

**RESOLUTIONS ADOPTED BY CITY COUNCIL FEBRUARY 8, 2011**

**R35-11** RESOLUTION APPOINTING DAVID G. BROWN TO THE LONG BRANCH SEWER AUTHORITY **(REMOVED)**

**R36-11** RESOLUTION AUTHORIZING THE CANCELLATION OF MORTGAGE OF MILDRED MCCONNEY, 240 ROCKWELL AVENUE, LONG BRANCH, NJ

**R37-11** RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF LESLIE AND NANCY FIGUREROA, 193 JOLINE AVENUE, LONG BRANCH, NEW JERSEY

**R38-11** RESOLUTION MEMORIALIZING INTERLOCAL SERVICES AGREEMENT WITH THE MONMOUTH COUNTY REGIONAL HEALTH COMMISSION NO. 1 FOR A LEAD PAINT ANALYZER INSTRUMENT

**R39-11** RESOLUTION MEMORIALIZING A PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (ALEXANDER M ILER)

**R40-11** RESOLUTION AWARDDING CONTRACT FOR ANIMAL SHELTER SERVICES (MONMOUTH COUNTY SPCA)

**R41-11** RESOLUTION APPROVAL PAYMENT OF BILLS

**R42-11** RESOLUTION 2010 BUDGET APPROPRIATION RESERVE TRANSFERS

**R43-11** RESOLUTION 2011 EMERGENCY TEMPORARY APPROPRIATIONS

R# 36-11

**RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF  
MILDRED McCONNEY, 240 ROCKWELL AVE, LONG BRANCH, NEW JERSEY**

**WHEREAS**, the City of Long Branch entered into a City of Long Branch RCA Lien with Mildred McConney, 240 Rockwell Avenue, Long Branch, New Jersey, in the sum of \$14,150.00 on January 25, 2001; and

**WHEREAS**, said Mortgage was recorded on January 30, 2001 in Mortgage Book MB-OR 8003, Page 6123; and

**WHEREAS**, pursuant to correspondence dated January 20, 2011 from Tonya Medina of the Office of Community & Economic Development, the homeowner has met the terms and conditions of the mortgage loan listed above and therefore are entitled to a Discharge of the RCA Lien.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Long Branch that the Mayor of the City of Long Branch be and the same hereby is authorized to execute a Discharge of Mortgage in the amount of \$14,150.00 and recorded on January 30, 2001 in Book MB-OR 8003, Page 6123, in the form annexed hereto and made a part hereof.

**BE IT FURTHER RESOLVED** that the Clerk of the City of Long Branch be and the same hereby is authorized to forward aforesaid cancelled mortgage to the Monmouth County Clerk's office for cancellation.

**BE IT FURTHER RESOLVED** that a copy of this Resolution and Discharge of Mortgage be forwarded to Mildred McConney.

MOVED: *Sirianni*

SECONDED: *Pallone*

AND ADOPTED UPON THE FOLLOWING ROLL

AYES: *5*

NAYES: *0*

ABSENT: *0*

ABSTAIN: *0*

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON *February 8th, 2011*  
IN WITNESS WHEREOF, I HAVE HERETO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS *15th* DAY OF *February*, 2011  
*Kathy L. Schemel*  
MUNICIPAL CLERK, R.M.C.

**RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF  
LESLIE AND NANCY FIGUREROA, 193 JOLINE AVE, LONG BRANCH, NEW JERSEY**

**WHEREAS**, the City of Long Branch entered into a City of Long Branch RCA Lien with Leslie and Nancy Figureroa, 193 Joline Avenue, Long Branch, New Jersey, in the sum of \$13,475.00 on January 14, 1999; and

**WHEREAS**, said Mortgage was recorded on March 5, 1999 in Mortgage Book MB-6722, Page 215; and

**WHEREAS**, said mortgage was part of the Mt. Laurel Home Repairs Moderate-Income Homeowner Program; and

**WHEREAS**, pursuant to correspondence dated January 20, 2011 from Tonya Medina of the Office of Community & Economic Development, the homeowners have met the terms and conditions of the mortgage loan listed above and therefore are entitled to a Discharge of the RCA Lien.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Long Branch that the Mayor of the City of Long Branch be and the same hereby is authorized to execute a Discharge of Mortgage in the amount of \$13,475.00 recorded on March 5, 1999 in Book MB-6722, Page 215, in the form annexed hereto and made a part hereof.

**BE IT FURTHER RESOLVED** that the Clerk of the City of Long Branch be and the same hereby is authorized to forward aforesaid cancelled mortgage to the Monmouth County Clerk's office for cancellation.

**BE IT FURTHER RESOLVED** that a copy of this Resolution and Discharge of Mortgage be forwarded to Leslie and Nancy Figureroa.

MOVED: *Siranni*

SECONDED: *Pallone*

AND ADOPTED UPON THE FOLLOWING ROLL CALL

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON *February 8, 2011*  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS *9th* DAY OF *February*, 2011  
*Kathy L. Schmeltz*

RESOLUTION MEMORIALIZING INTERLOCAL SERVICES AGREEMENT WITH THE MONMOUTH COUNTY REGIONAL HEALTH COMMISSION NO. 1 FOR A LEAD PAINT ANALYZER INSTRUMENT

WHEREAS, the City of Long Branch ("City") Health Department entered into an agreement effective January 1, 2011 with the Monmouth County Regional Health Commission No. 1 for a Lead Paint Analyzer Instrument; and

WHEREAS, the purpose of this Resolution is to memorialize the Interlocal Services Agreement for the Lead Paint Analyzer Instrument effective January 1, 2011, and for the remainder of the calendar year 2011; and

WHEREAS, the City of Long Branch Health Department will utilize the Lead Paint Analyzer Instrument to protect the health, safety and welfare of the citizens of Long Branch from the dangers and public nuisance posed by the presence of lead paint; and

WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8A-1 et seq., permits local units of the State to enter into a contract with any other local unit for the joint provision within their combined jurisdiction of any service which any part to the Agreement is empowered to rendered within its own jurisdiction; and

WHEREAS, the City of Long Branch Health Department per the recommendation of David Roach, Health Officer, and the Monmouth County Regional Health Commission No. 1 have authorized and approved an agreement which was duly adopted pursuant to N.J.S.A. 40:8A-4 of the Interlocal Services Act, in the form annexed hereto; and

WHEREAS, the City of Long Branch Health Department seeks to memorialize the Agreement with the Monmouth County Regional Health Commission No. 1 effective January 1, 2011 and through December 31, 2011 for the Lead Paint Analyzer Instrument; and

WHEREAS, the funds necessary for this Interlocal Services Agreement are available in Line Item Appropriation # 1-01-071-215 in an amount not to exceed \$ 480.00 as certified by the Chief Financial Officer for the City as set forth in the attached Certification of Funds.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Long Branch that the agreement between the City of Long Branch and the Monmouth County Regional Health Commission No. 1 regarding utilization of a Lead Paint Analyzer Instrument be and is hereby memorialized by way of this Resolution effective January 1, 2011 and continuing through December 31, 2011; and

BE IT FURTHER RESOLVED, that the Mayor of the City of Long Branch be and is hereby authorized to execute the Interlocal Services Agreement between the City of Long Branch Health Department and the Monmouth County Regional Health Commission No. 1 for the Lead Paint Analyzer Instrument, in the form annexed to this Resolution; and

BE IT FURTHER RESOLVED, that the Mayor of the City of Long Branch and/or his designee be and is hereby authorized to execute any other document necessary to effectuate the purposes of this Resolution and the attached Interlocal Services Agreement.

OFFERED: Sirianni  
SECOND: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, KATHY L. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON February 8th, 2011

IN WITNESS WHEREOF, I HAVE HEREBY SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 9th DAY OF February 20 11

Kathy L. Schmeltz  
MUNICIPAL CLERK, R.M.C.

**CITY OF LONG BRANCH  
OFFICE OF THE FINANCE DIRECTOR  
344 BROADWAY  
LONG BRANCH, NJ 07740**

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

As the Chief Financial Officer of the City of Long Branch, I certify that funds are available for award of the following contracts/agreements:

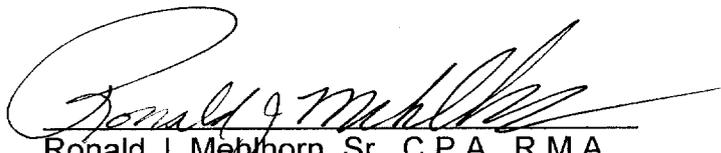
**LEAD PAINT ANALYZER INSTRUMENT**

Said contract being made as follows:

<b>MONMOUTH COUNTY REGIONAL HEALTH COMMISSION NO. 1</b>	<b>\$ 480.00</b>
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Said funds being available in the form of:

<b>2011 TEMPORARY BUDGET OUTSIDE SERVICES APPRO. 1-01-071-215</b>	<b>\$ 480.00</b>
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Ronald J. Mehlhorn, Sr., C.P.A., R.M.A.  
Finance Director, Chief Financial Officer

  
Date

**RESOLUTION MEMORIALIZING A PROFESSIONAL SERVICES CONTRACT  
FOR POLICE OFFICER REPRESENTATION (ALEXANDER M. ILER)**

**WHEREAS**, the City has the need to memorial a contract for professional legal services for the representation of Officer Stanley Balmer for charges brought against him William Coleman; and

**WHEREAS**, Alexander Iler, Esq. has agreed to represent Officer Balmer, and it is the recommendation of the Business Administrator that it is in the City's best interest to award a contract to Alexander Iler, Esq.; and

**WHEREAS**, value of this contract does not exceed \$750.00 and therefore is not subject to N.J.S.A. 19:44A-20.5 et seq; and

**WHEREAS**, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents, annexed hereto, will serve as acknowledgment by Alexander Iler, Esq., that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds are available for this contract in the following appropriation # 0-01-014-202 in an amount not to exceed \$750.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Long Branch that they hereby authorize a contract with Alexander Iler, Esq. for legal services relative to Officer Stanley Balmer in accordance with the contract document for an amount not to exceed \$750.00.

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk are hereby authorized to execute any and all necessary documents pursuant to said agreement.

MOVED: Sirianni  
SECONDED: Billings

AYES: 4  
NAYS: 0  
ABSENT: 0  
ABSTAIN: 0

Recused - (1) Bastelli

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON February 8th, 2011  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 9th DAY February 20 11  
Kathy L. Schemel  
MUNICIPAL CLERK

**CITY OF LONG BRANCH  
OFFICE OF THE FINANCE DIRECTOR  
344 BROADWAY  
LONG BRANCH, NJ 07740**

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

As the Chief Financial Officer of the City of Long Branch, I certify that funds are available for award of the following contracts/agreements:

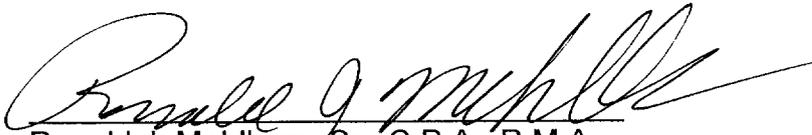
**LEGAL REPRESENTATION FOR POLICE OFFICER STANLEY BALMER  
RELATIVE TO COMPLAINT BY WILLIAM COLEMAN**

Said contract being made as follows:

**ALEXANDER ILER, ESQ.            \$ 150.00**

Said funds being available in the form of:

**2010 BUDGET  
OFFICE OF CITY ATTORNEY  
APPRO. # 0-01-014-202            \$ 150.00**

  
Ronald J. Mehlhorn Sr., C.P.A., R.M.A.  
Finance Director, Chief Financial Officer

1/31/11  
Date

R# 40-11

**RESOLUTION AWARDING CONTRACT  
FOR ANIMAL SHELTER SERVICES**

**WHEREAS**, the City of Long Branch, through a fair and open process, advertised to receive bids on January 26, 2011, for a one year contract for Animal Shelter Services, and the following bid was received:

**Monmouth County SPCA**                      **\$ 69,250.00**  
**P.O. BOX 93**  
**EATONTOWN, N.J. 07724**

**WHEREAS**, the bid documents were reviewed by the Purchasing Agent and found to be in order: and

**WHEREAS**, it is the recommendation of the Health Director that it is in the City's best interest to award a one year contract to Monmouth County SPCA for said services; and

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the **Dog Budget, Appropriation # 1-03-000-215, in the amount of \$ 45,000.00 with continuation of this contract contingent upon provision of additional funds through appropriation transfer, emergency appropriation, and/or provision of adequate funds in the 2011 Adopted Budget.**

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch, that a one year contract be awarded to **Monmouth County SPCA** for animal shelter services, in accordance with the bid specifications and proposal annexed hereto, **for a sum not to exceed \$ 69,250.00**

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to execute any and all documents pursuant to said contract.

**OFFERED:** Sirianni  
**SECOND:** Pallone  
**AYES:** 5  
**NAYES:** 0  
**ABSENT:** 0  
**ABSTAIN:** 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
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MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 8th DAY OF February, 2011  
Kathy L. Schemel  
MUNICIPAL CLERK, R.E.C.

**CITY OF LONG BRANCH  
OFFICE OF THE FINANCE DIRECTOR  
344 BROADWAY  
LONG BRANCH, NJ 07740**

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

As the Chief Financial Officer of the City of Long Branch, I certify that funds are available for award of the following contracts/agreements:

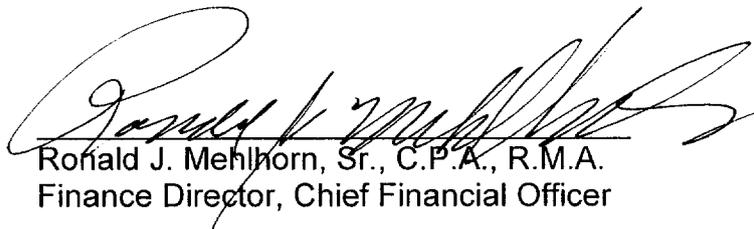
**CONTRACT FOR ANIMAL SHELTER SERVICES**

Said contract being made as follows:

**MONMOUTH COUNTY SPCA \$ 45,000.00**

Said funds being available in the form of:

**2011DOG BUDGET  
OTHER EXPENSES-OUTSIDE SERVICES  
APPRO. # 0-03-000-215 \$\* 45,000.00  
\*CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION  
OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY  
APPROPRIATION,AND PROVISION OF ADEQUATE FUNDS IN THE 2011  
ADOPTED BUDGET.**

  
Ronald J. Mehlhorn, Sr., C.P.A., R.M.A.  
Finance Director, Chief Financial Officer

2/3/11  
Date

R# 41-11

RESOLUTION  
APPROVAL PAYMENT OF BILLS

WHEREAS, the City Council of the City of Long Branch have examined the bills and the vouchers therefore that are contained on the attached list.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch that the payment of bills set forth on the attached list are hereby approved.

MOVED: Sirianni

SECONDED: Pallone

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

I hereby certify the foregoing to be a true copy of a resolution adopted by the City Council at their Regular meeting held on February 8, 2011

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Long Branch, Monmouth County, New Jersey this 9<sup>th</sup> day of February, 2011

Kathy L. Schmelz

Kathy L. Schmelz, RMC  
City Clerk

**PUBLIC NOTICE**

Notice is hereby given that the following bills will be submitted for payment approval as of February 8, 2011. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

A.R. Communications	Repair (2) Radios - Fire Dept.	299.40	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Retainer Fee - December 2010	2,500.00	*
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - General/Litigation/Redevelopment/Tax Appeals - December 2010	10,172.87	*
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Hotel Campus - December 2010	33.00	*
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - General Labor Matters - December 2010	5,030.73	Pymt #6
Auto Parts	Misc. Automotive Parts - December 2010 - DPW	295.06	
Auto Zone	Misc. Automotive Parts - November / December 2010 - DPW / Fire Dept.	10,489.65	
Avalon Carpet Tile & Flooring	Tile & Grout for Fire Headquarters - DPW	729.84	
Birdsall Engineering	Engineering Services Rendered - General - July / November 2010	14,205.77	Pymt #1-5
Birdsall Engineering	Engineering Services Rendered - General - June 2010	5,088.75	Final Pymt
Charles M. Moriarty, Esq.	Legal Representation for P.O. Shamrock - November 2009 / January 2011	722.50	
City of Long Branch Clearing Account	Reimburse Clearing Account	55,550.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	39,407.80	*
City of Long Branch Clearing Account	Reimburse Clearing Account	358,873.18	*
City of Long Branch Clearing Account	Reimburse Clearing Account	892,079.21	*
City of Long Branch Payroll Agency	Payroll Dated 1/21/2011	35,515.70	*
City of Long Branch Payroll Agency	Payroll Dated 1/21/2011	856,563.51	*
Clayton Block Co.	Mason Materials - December 2010 - DPW	14.56	
Coast Hardware Co.	Misc. Hardware - November & December 2010 - Various Depts.	494.88	
Comcast Online	Internet Provider Service - 1/16-2/15/2011 - IT-Police Dept.	244.85	*
Craft Oil Corp.	Grease & Transmission Fluid - DPW	2,354.39	
Cristina N. Lipski	Spanish Interpreting Services - December 2010 - Municipal Court	120.00	
David Roach	Mileage Reimbursement for Use of Personal Vehicle - 12/1-12/28/2010 - Health Dept.	54.00	
Dell Computer Corp.	Computer Equipment - OEM	1,452.77	
Difrancesso, Bateman, Coley & Yospin	Apartment Waste Collection - December 2010	3,461.14	Pymt #5
Difrancesso, Bateman, Coley & Yospin	Tax Appeals - December 2010	3,272.58	Pymt #6
Draeger Safety Diagnostics, Inc.	Annual Alcotest Calibration & Recertification - Police Dept.	142.00	
Dunkin Donuts	Gift Card - For Use at Fire / OEM Scenes	100.00	*
Eastern Concrete Materials, Inc.	Cement for Frame for New Salt Truck - DPW	806.00	
Edwards Tire Co.	Tires - Various Sanitation Vehicles - DPW	3,038.20	
General Linen & Paper Supply	Gloves for Municipal Garage - DPW	107.80	
Gloria Winnick	Mileage Reimbursement - Fourth Quarter 2010 - Mayor's Office	46.70	
Great America Leasing Corp.	Copier Lease - February 2011 - Various Depts.	1,043.57	*

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Jewlett Packard  
 Hamm Printing  
 Jersey Cape Diagnostic  
 Lexis Nexis  
 Lowe's  
 Maria Garcia-Malave  
 Masune First Aid & Safety  
 Michael A. Irene, Jr. Esq.  
 Modern Equipment Sales & Rental Co.  
 Municipal Record Service  
 NJSCPA Education Foundation, Inc.  
 Ottilia Silva  
 Priddy, Inc.  
 Provantage Corp.  
 Radio Shack  
 Randy Williams  
 Rashaan A. Gilbert  
 Riggins, Inc.  
 Robert A. Roth, M.S.  
 Seaboard Welding Supply, Inc.  
 Superstein's  
 Skylands Area Fire Equipment & Training, LLC.  
 Stavola Contracting Co.  
 Stephen's Landscaping & Garden Center  
 System Design Technology, LLC.  
 Tee's Plus  
 Thomas Kotlak  
 Trans-Bearing Co.  
 Trap Rock Industries, Inc.  
 Treasurer, State of NJ - UEZ  
 Turn Out Fire & Safety  
 Tuzzio's  
 W.B. Mason Co.  
 W.W. Grainger, Inc.  
 Warshauer Electric Supply Co.

**TOTAL CURRENT**

279 Broadway Assoc.  
 City of Long Branch Clearing Account

Printer - Health Dept.  
 Message/Reply Forms - To Replenish Central Supply - Purchasing Dept.  
 Holiday Gift Tags - (Redeemable for 2011 Regular Season Beach Badges) - Recreation Dept.  
 User Fee for Software License - December 2010  
 Various Building Materials - DPW  
 Spanish Interpreting Services - December 2010 - Municipal Court  
 First Aid Supplies - DPW  
 Legal Services Rendered - Retainer for Zoning Board Attorney - December 2010  
 Misc. Parts for Snow Plows - DPW  
 Bail Recog. Forms - Municipal Court  
 Registration - Tax Seminar - 1/8/2011 - Finance Director  
 Portuguese Interpreting Services - December 2010 - Municipal Court  
 Misc. Parts for DPW Stock  
 Computer Equipment for OEM  
 Answering Machine for Expenses Incurred - St. vs. King - Police Dept. / Legal  
 Reimbursement for Meals - State vs. King - Police Dept. / Legal  
 Reimbursement for Meals - 12/31/2010 - DPW  
 Diesel Fuel - Delivered in 12/31/2010 - DPW  
 Computer Software - Finance Director  
 Welding Supplies & Industrial Gases for Municipal Garage - December 2010 - DPW  
 Paint/Materials - December 2010 - DPW  
 Turn Out Gear (Talis & Pants) - Fire Dept.  
 Stone for Atlantic Avenue - DPW  
 Rental Loaders for Snow Removal at Pier Village - DPW  
 Install New Sound System in Conference Room at City Hall Building - DPW  
 D.A.R.E. Supplies for West Long Branch Police Dept. - Coastal Monmouth Alliance  
 Reimbursement for Expenses Incurred - St. vs. King - Police Dept. / Legal  
 Misc. Parts - PW #104 - DPW  
 Stone for Atlantic Avenue - DPW  
 Overpayment for Project  
 Replace Damaged Boots - Fire Dept.  
 Food for Santa Volunteers - 12/14/2010 - Recreation Dept.  
 Various Office Supplies - Various Depts.  
 Misc. Equipment - DPW  
 Electrical Materials for New Salt Truck - DPW

Permit & Alarm Equipment for Municipal Court  
 Reimburse Clearing Account  
 Computer Equipment - Finance Dept.

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

	324.00	Final Pymt
	50.00	
	1,159.92	
	720.00	
	57.65	
	500.00	Pymt #12
	34.40	
	1,700.00	
	95.00	
	600.00	
	388.10	
	1,502.97	
	69.99	
	93.45	
	24.96	
	9,631.80	
	199.90	
	113.75	
	547.46	
	6,543.72	
	468.67	
	12,000.00	
	4,993.44	
	698.15	
	141.89	
	5.24	
	406.65	
	7,109.04	
	318.19	
	40.00	
	565.85	
	935.36	
	968.05	
	<b>2,357,837.01</b>	
	2,902.00	
	11,482.12	
	699.00	

**TOTAL CAPITAL**

Auto Zone	Misc. Automotive Parts - December 2010 - Health Dept.	*	150.13
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,255.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,188.35
City of Long Branch Payroll Agency	Payroll Dated 1/21/2011	*	440.87
City of Long Branch Payroll Agency	Payroll Dated 1/21/2011	*	5,747.48

**TOTAL DOG**

City of Long Branch Clearing Account	Reimburse Clearing Account	*	112.62
City of Long Branch Clearing Account	Reimburse Clearing Account	*	63,730.35
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,870.39
City of Long Branch Payroll Agency	Payroll Dated 1/21/2011	*	421.39
City of Long Branch Payroll Agency	Payroll Dated 1/21/2011	*	5,449.00
Great America Leasing Corp.	Copier Lease - February 2011 - Community Dev.	*	112.62
K-Mart	Holiday Gifts for Senior Citizens at Hobart Manor - Community Dev.	*	605.83

**TOTAL HUD**

Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Beachfront North II - December 2010	*	11.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village II - December 2010	*	44.00
CCC Heavy Duty Truck Parts Co.	Misc. Parts - Sanitation #70 - DPW	*	1,397.32
City of Long Branch Clearing Account	Reimburse Clearing Account	*	55.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	77,884.70
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,351.17
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,200.00
City of Long Branch Payroll Agency	Payroll Dated 1/21/2011	*	62.20
City of Long Branch Payroll Agency	Unemployment - January 2011	*	1,778.00
City of Long Branch Payroll Agency	Payroll Dated 1/21/2011	*	4,288.97
US Bank As Cust Phoenix Fund	Tax Sale Premium	*	5,000.00
US Bank Cust/Pro Cap Fund 1	Tax Sale Premium	*	200.00

**TOTAL TRUST OTHER**

95,072.36

15,083.12

14,781.83

76,302.20

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 42-11

RESOLUTION  
2010 BUDGET APPROPRIATION RESERVE TRANSFERS

WHEREAS N.J.S.A. 40A:4-59 states that, if during the first 3 months of any fiscal year, the amount of any appropriation reserve for the immediately preceding fiscal year is insufficient to pay the claims authorized or incurred during said preceding year which were chargeable to said appropriation, and there shall be an excess in any appropriation reserve over and above the amount deemed necessary to fulfill its purpose, the governing body may, by resolution adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to an appropriation reserve or an appropriation in the prior budget deemed to be insufficient to fulfill its purpose or for which no reserve was provided.

WHEREAS the Director of Finance has deemed that the appropriation set forth below meet the requirements aforementioned, and recommends that said transfers be made,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch (not less than 2/3 concurring affirmatively) that the budget transfers appearing on the attached sheet, made a permanent part of this resolution, be, and the same are, hereby approved.

OFFERED: Sirianni  
SECOND: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEMZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON February 8th, 2011  
IN WITNESS WHEREOF, I HAVE HEREIN SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY, THIS 8th DAY OF February, 2011  
Kathy L. Schmez  
MUNICIPAL CLERK, R.M.C.

# Budget Appropriations Reserves 2010

TRANSFER  
02/08/2011

## Transfers "To"

Unclassified:

Utilities:

Fire Hydrant Service 15,000.00

## Total Transfers "To"

15,000.00

## Transfers "From"

Division of Solid Waste / Recycling  
Salaries and Wages

(15,000.00)

## Total Transfers "From"

(15,000.00)

R# 43-11

**RESOLUTION  
2011 EMERGENCY TEMPORARY APPROPRIATIONS**

WHEREAS N.J.S.A.40A: 4-20 states that in addition to the temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the governing body may, by resolution adopted by a 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purpose for which appropriations may lawfully be made for the period between the beginning of the fiscal year and the adoption of the budget for said year, and

WHEREAS the amount of such emergency appropriation shall be included under the correct heading in the budget as adopted, and;

WHEREAS there is a need to provide additional funds for most city departments due to extension of budget introduction and hearing schedules.

WHEREAS adequate provision for such funding was not made in the temporary budget.

WHEREAS the total emergency temporary resolutions adopted in the year 2010 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A.40A:4-20) including the increase represented by this resolution total .....\$ **1,436,100.93** in addition to the original temporary budget adopted January 1, 2011 in the amount of **\$15,300,000.00** for a total Year to Date temporary budget of **\$ 16,736,100.93**.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch (not less than 2/3 affirmatively concurring) that the items of appropriation appearing on the attached list be included in the temporary budget for the City for the year 2010, and that in accordance with the Statute such item of appropriation will be included in the 2011 budget as finally adopted.

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed with the Director of the Division of Local Government Services.

OFFERED: Sicanni  
SECOND: Pallone  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCIMMELZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON February 8th, 2011  
IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY, THIS 8th DAY OF February, 2011  
Kathy L. Scimmelz  
MUNICIPAL CLERK, R.M. 

<b>Budget Appropriations 2011</b>	Emergency	
	<b>Temporary Budget Approp.</b>	
	02/08/2011	MEMO

Division of Street Construction & Maintenance

Other Expenses 50,000.00 Storms

Municipal Garage

Other Expenses 50,000.00 Storms

State Grant

Safe and Secure Communities Grant 47,479.00 Grant

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147,479.00