

RESOLUTIONS ADOPTED BY CITY COUNCIL FEBRUARY 22, 2011

R44-11 APPROVAL PAYMENT OF BILLS

R45-11 RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ENTER INTO AN AGREEMENT WITH NEW JERSEY TRANSIT CORPORATION FOR THE NEW JERSEY TRANSIT 2011 SUMMER SERVICES PROMOTION **(REMOVED)**

R46-11 RESOLUTION AWARDDING BID FOR TWENTY FOUR MONTH CONTRACT FOR PURCHASE OF UNIFORMS FOR BLUE COLLAR WORKERS (SPECIALTY GRAPHICS)

R47-11 RESOLUTION APPOINTING DAVID G BROWN TO THE LONG BRANCH SEWER AUTHORITY

R48-11 RESOLUTION AWARDDING TWO YEAR CONTRACT FOR DISPOSAL OF LEAVES (PUMPKIN FIELDS, LLC)

R49-11 RESOLUTION 2010 BUDGET APPROPRIATION RESERVE TRANSFERS

R50-11 RESOLUTION 2011 EMERGENCY TEMPORARY APPROPRIATIONS

R51-11 RESOLUTION RELEASING ESCROW DEPOSIT (BLOCK 168 LOT 33)

R52-11 RESOLUTION TO AMEND RESOLUTION #R332-10 REGARDING THE URBAN ENTERPRISE ZONE PROGRAM TO MARKET THE URBAN ENTERPRISE ZONE PROGRAM AND BUSINESS DEVELOPMENT IN THE CITY OF LONG BRANCH IN 2011

R53-11 RESOLUTION AUTHORIZING THE CANCELLATION OF TAX OVERPAYMENTS OR DELINQUENCIES IN THE AMOUNTS OF LESS THAN \$10.00

R54-11 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT

R# 44-11

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: Pallone

SECONDED: Sirianni

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELL, 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 22, 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 23rd DAY OF February 20 11
Kathy L. Schell
MUNICIPAL CLERK, R.M.C.

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of February 22, 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.

279 Broadway Associates	Rent for Municipal Court & Drug Office - February 2011	10,450.00	*
A & K Equipment, Inc.	Misc. Parts for Snow Plows - DPW	394.02	
A T & T	Utilities - Telephone - Bills Dated 1/3-1/31/11 - Various Locations	1,469.72	*
A.M./P.M. Services	Registration for Seminar - 1/25/2011 - D. Talerico - City Clerk's Office	99.00	
A.R. Communications	Repair Radio - PW #111 - DPW	220.00	
Absolute Fire Protection Co.	Misc. Parts - Truck #25-9-75 - Fire Dept.	861.10	
ACS Firehouse Software	Computer Software - Fire Dept.	7,835.00	
American Hose & Hydraulics Co.	Misc. Parts for Snow Plows - DPW	1,416.24	
American Red Cross	Instruction in CPR - (87) Attendees - 1/3-1/24/2011 - Police Dept.	609.00	
Andrew Clay	Referee for Youth Indoor Soccer Games - 1/22-1/29/11 - Recreation Dept.	390.00	
Andrew Spiezio	Payment for Snow Removal - 12/28-12/30/2010 - DPW	469.09	*
Atlantic Plumbing Supply Corp.	Plumbing Materials for City Hall Building - DPW	53.16	
Big "A" Trucking	Repair Flat Tire - Truck #25-2-75 - Fire Dept.	83.00	
Birdsall Engineering	Engineering Services Rendered - General - December 2010	202.50	Pymt #6
C.T.M. Bulk Handlers, Inc.	Misc. Equipment - DPW	350.00	
Cablevision Lightpath, Inc.	Monthly Lease of Dark Fiber - January 2011 - IT-Admin.	1,500.00	
Central Jersey Starter & Alternator, Inc.	Misc. Parts - PW #215 - DPW	145.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	1,256,053.77	*
City of Long Branch Clearing Account	Reimburse Clearing Account	4,055.98	*
City of Long Branch Clearing Account	Reimburse Clearing Account	98,644.28	*
City of Long Branch Clearing Account	Reimburse Clearing Account	127,934.93	*
City of Long Branch Clearing Account	Reimburse Clearing Account	870,792.85	*
City of Long Branch Payroll Agency	Reimburse Clearing Account	34,492.22	*
City of Long Branch Payroll Agency	Payroll Dated 2/04/2011	836,300.63	*
City of Long Branch Payroll Agency	Payroll Dated 2/04/2011	3,838.72	
Cliffside Body Corp.	Misc. Parts for Snow Plows - DPW	969.00	
Complete Security Systems, Inc.	Central Station & Fire Alarm Monitoring - Various Locations - DPW	1,244.00	
Connelly-Campion-Wright	Insurance Renewal - 2/17/11-2/17/12 - L.B. Arts Council	600.00	
Continental Fire & Safety	Gloves for Fire Dept.	610.00	
County of Monmouth	Salt Brine - DPW	11,100.00	*
CWA Local 1038	Dental / Vision - January & February 2011	1,878.28	
David Weber Oil Co.	Hydraulic Oil - DPW	203.04	
Depot America	Computer Equipment - Comptroller's Office	709.00	
DMY, LLC.	Misc. Parts for OEM Vehicle		

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Douglas Gottfredsen	Reimbursement of Expenses - Training at NYC Homicide School - 1/10-1/21/11 - Police Dept.	194.99
East Coast Emergency Lighting	Lightbars/Brackets for UEZ Police Vehicles	3,797.01
Edwards Tire Co.	Tires for Recreation Van #25 & DPW Stock	1,456.56
Est. of Gerald Russomano Jr.	Rent for DPW - February 2011	681.62
F & C Automotive Supply	Misc. Automotive Parts - Various Vehicles - DPW	2,307.06
Fire Fighter Equipment Co.	Turn Out Gear (Hoods & Boots) - Fire Dept.	542.70
Foley, Inc.	Misc. Parts - PW #257 & #277 - DPW	1,906.56
Fort Dearborn Life Insurance Co.	Life Insurance - January & February 2011	2,556.12
Frank Rizzuto	Reimbursement of Expenses - Training at NYC Homicide School - 1/10-1/21/11 - Police Dept.	207.75
G.F.O.A. of New Jersey	2011 Membership Dues - Finance Director	90.00
Garden State Laboratories	Bacteriological/Chemical Sampling & Analysis at Pinsky Fountain - 2011 Summer Season - DPW	430.00
Gen-El Safety & Industrial Products, LLC.	Misc. Equipment - Police Dept.	162.73
General Code Publishers	Annual Codebook Subscription - City Clerk's Office	880.00
General Sales Admin. T/A Major Police Supply	Misc. Parts - Various Vehicles - DPW	816.00
Gilbarco, Inc.	Annual Software Maintenance Agreement - 4/27/10 - 4/27/11 - DPW	525.00
Horizon Blue Cross Blue Shield	Health Benefits - January & February 2011	851,324.47
Horizon Blue Cross Blue Shield	Dental Benefits - January & February 2011	32,382.34
Howell Township Police Dept.	Use of Firing Range Yearly Rental Fee - Police Dept.	1,250.00
Hunter Jersey Peterbilt	Misc. Parts - Sanitation #30 & #50 - DPW	1,493.63
Jamm Printing	Business Cards - C. Tomas - Tax Collector	30.00
Jersey Central Power & Light	Utilities - Electric (Street Lighting Included) - 12/17/10-2/2/11 - Various Locations	65,640.15
Jersey Elevator Co.	Elevator Maintenance at City Hall Building - January / March 2011 - DPW	500.16
Joseph Fazzino - Wall, LLC.	Misc. Parts for DPW Stock	467.38
Keer Electrical Supply Co.	Electrical Materials for Fire Headquarters - DPW	509.39
Lanigan Associates, Inc.	Misc. Equipment - Police Dept.	237.95
Lexis Nexis Risk & Information	User Fee for Software License - January 2011	50.00
Liberty Paper & Janitorial Supply	Janitorial Supplies - DPW	372.10
Logmein, Inc.	Computer Software - OEM	87.80
Long Branch Public Library	2010 Budget Appropriation Due	197,205.48
Matthew Bender	Renewal - NJ Admin. Code Title 4A - April 2011 / March 2012 - Police Dept.	65.34
MCAA c/o George Lockwood	Registration for Conference - 2/3/11 & Membership Dues - J. Butow - Tax Assessor's Office	260.00
Michael Martin	Mileage Reimbursement - Fourth Quarter 2010 - Comptroller	247.50
Mid-Atlantic Rescue Systems	Emergency Lights for Various Police Vehicles - Police Dept.	1,441.69
Mid-Atlantic Truck Center, Inc.	Misc. Parts - Various Vehicles - DPW	1,494.32
Miller's Luncheonette	Meals - Snow Storms on 1/12 & 1/27/2011 - DPW	418.51
Modern Equipment Sales & Rental Co.	Oil for Snow Plows - DPW	90.00
Municipal Clerks' Assoc. of Monmouth County	2011 Membership Dues - K. Schmelz - City Clerk	75.00
Municipal Clerks' Assoc. of NJ	2011 Membership Dues - K. Schmelz - City Clerk	100.00
New Jersey Dept. of Health & Senior Services	2011 License Renewal - J. Potyra - Health Dept.	75.00
New Jersey Motor Vehicle Commission	In Transit Plates - DPW	270.00
NJ State League of Municipalities	Registration for Seminar - (4) Attendees - 1/22/11 - City Council	460.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Pymt #1

City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,210.55
City of Long Branch Clearing Account	Reimburse Clearing Account	*	115.23
City of Long Branch Clearing Account	Reimburse Clearing Account	*	150.13
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,939.64
City of Long Branch Payroll Agency	Payroll Dated 2/04/2011	*	281.06
City of Long Branch Payroll Agency	Payroll Dated 2/04/2011	*	3,658.58
Fort Dearborn Life Insurance Co.	Life Insurance - January & February 2011	*	3.92
Horizon Blue Cross Blue Shield	Health Benefits - January & February 2011	*	4,886.96
Horizon Blue Cross Blue Shield	Dental Benefits - January & February 2011	*	219.96
Verizon Wireless	Cell Phone Service - 12/17/10-1/16/11 - Animal Control	*	115.23
Vision Service Plan	Vision - January & February 2011	*	26.77

TOTAL DOG 18,608.03

City of Long Branch Clearing Account	Reimburse Clearing Account	*	8,096.86
City of Long Branch Clearing Account	Reimburse Clearing Account	*	269.98
City of Long Branch Clearing Account	Reimburse Clearing Account	*	605.83
City of Long Branch Clearing Account	Reimburse Clearing Account	*	61.59
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,870.40
City of Long Branch Payroll Agency	Payroll Dated 2/04/2011	*	421.40
City of Long Branch Payroll Agency	Payroll Dated 2/04/2011	*	5,449.00
East Coast Emergency Lighting	Lightbars/Brackets for UEZ Police Vehicles	*	949.25
Flowers By Van Bruut	Flower Arrangements for Martin Luther King Day Dinner - 1/17/2011 - Community Dev.	*	175.00
Fort Dearborn Life Insurance Co.	Life Insurance - January & February 2011	*	19.60
Horizon Blue Cross Blue Shield	Health Benefits - January & February 2011	*	7,363.80
Horizon Blue Cross Blue Shield	Dental Benefits - January & February 2011	*	312.32
Jersey Central Power & Light	Utilities - Electric - 12/17/10-2/2/11 - UEZ	*	345.66
Radio Shack	Tape Recorder for Meetings - Community Dev.	*	54.98
The Sports Authority	Soccer Goals for Youth Soccer Program - Community Dev.	*	269.98
Vision Service Plan	Vision - January & February 2011	*	55.48
W.B. Mason Co.	Office Supplies - Community Dev.	*	127.46

TOTAL HUD 30,448.59

A T & T * 12.05

* DENOTES PREPAY ** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Birdsall Engineering, Inc.	Engineering Services Rendered - August 2007 / November 2010 - Planning / Zoning Board	*	36,345.27
City of Long Branch Clearing Account	Reimburse Clearing Account	*	13,168.93
City of Long Branch Clearing Account	Reimburse Clearing Account	*	7,270.89
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,400.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	1,397.32
City of Long Branch Clearing Account	Reimburse Clearing Account	*	998.99
City of Long Branch Clearing Account	Reimburse Clearing Account	*	11,593.45
City of Long Branch Payroll Agency	Payroll Dated 2/04/2011	*	133.29
City of Long Branch Payroll Agency	Payroll Dated 2/04/2011	*	11,460.16
Culmac Investors, Inc.	Tax Sale Premium	*	1,400.00
E.M. Waterbury & Assoc.	Engineering Services Rendered - June 2010 / January 2011 - Zoning Board	*	5,174.25
Fort Dearborn Life Insurance Co.	Life Insurance - January & February 2011	*	1.96
Horizon Blue Cross Blue Shield	Health Benefits - January & February 2011	*	3,972.98
Horizon Blue Cross Blue Shield	Dental Benefits - January & February 2011	*	156.16
Long Branch Chamber of Commerce	Electrical Services - July / December 2010 - OCEP/RCA Program	*	1,108.88
Martin J. Arbus, Esq.	Legal Services Rendered - September & October 2010 - Planning Board	*	1,212.50
Michael A. Irene, Jr. Esq.	Legal Services Rendered - October 2010 / January 2011 - Zoning Board	*	1,434.54
Tower Lien, LLC.	Tax Sale Premium	*	3,100.00
US Bank As Cust Phoenix Fund	Tax Sale Premium	*	2,000.00
Vision Service Plan	Vision - January & February 2011	*	27.74
W.B. Mason Co.	Office Supplies - UEZ	*	123.29

TOTAL TRUST OTHER

105,492.65

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

RESOLUTION AWARDING BID FOR TWENTY FOUR MONTH
CONTRACT FOR PURCHASE OF UNIFORMS FOR BLUE COLLAR WORKERS

WHEREAS, the City of Long Branch has the need to contract for the purchase of uniforms for blue collar workers: and

WHEREAS, through a fair and open process, the City of Long Branch advertised in the legal ads section of the Asbury Park Press to receive bids on December 16, 2010, for a twenty four (24) month contract for the purchase of uniforms for blue collar workers and the following bids were received:

Specialty Graphics	\$ 58,751.00
American Wear	\$ 65,467.50
Unifirst Corporation	\$ 79,118.38

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

WHEREAS, the Director of Public Works has reviewed the bids from all bidders, and it is his recommendation, annexed hereto, that it is in the City's best interest to award a contract to Specialty Graphics, LLC; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in Accordance with the Certification of Funds form annexed hereto, that funds for this contract are available in the following Line Items 1-01-052-238 (\$ 6,400.00) 1-01-054-238 (\$ 2,400.00) 1-01-055-238 (\$ 5,200.00) 1-01-056-238 (\$ 8,400.00) 1-01-058-238 (\$ 2,000.00) 1-01-065-238 (\$ 1,200.00) 1-01-081-238 (\$ 400.00) Continuation of this contract is contingent upon provision of additional funds through appropriation transfer, emergency appropriation, and/or provision of additional funds in the 2012 budget.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch, that a contract be awarded to Specialty Graphics, LLC. in accordance with the bid specifications and proposal herein attached, for a sum not to exceed \$ 58,751.00

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

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

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, KATHY L. SCHELE, 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 22, 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 22nd DAY OF February, 2011

 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:

TWO YEAR CONTRACT FOR UNIFORMS FOR BLUE COLLAR WORKERS

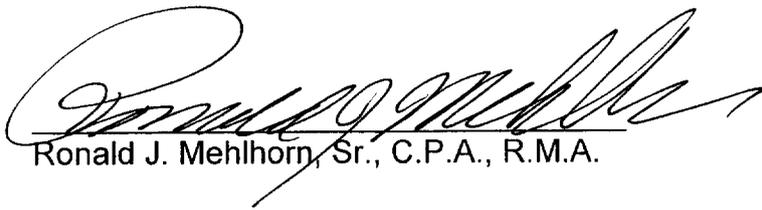
Said contract being made as follows:

SPECIALTY GRAPHICS	\$ 58,751.00
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Said funds being available in the form of:

2011 TEMPORARY BUDGET		
DEPARTMENT OF PUBLIC WORKS		
DIVISION OF STREETS	1-01-052-238	\$ 6,400.00
MUNICIPAL GARAGE	1-01-054-238	\$ 2,400.00
PUBLIC FACILITIES	1-01-055-238	\$ 5,200.00
DIVISION SOLID WASTE	1-01-056-238	\$ 8,400.00
DEPARTMENT OF PARKS		
DIVISION OF PARKS	1-01-058-238	\$ 2,000.00
DEPARTMENT OF PUBLIC SAFETY		
DIVISION OF TRAFFICE	1-01-065-238	\$ 1,200.00
DEPARTMENT OF RECREATION		
DIVISION OF RECREATION	1-01-081-238	\$ 400.00

***CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION AND PROVISION OF ADEQUATE FUNDS IN THE 2011 FINAL BUDGET AND 2012 BUDGET.**


Ronald J. Mehlhorn, Sr., C.P.A., R.M.A.


Date

R# 47-11

**RESOLUTION APPOINTING DAVID G. BROWN
TO THE LONG BRANCH SEWER AUTHORITY**

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint David G. Brown to the Long Branch Sewer Authority to the unexpired term of Milford Thornton to expire on February 1, 2012.

MOVED: *Pallone*
SECONDED: *Siriani*

AYES: *5*
NAYES: *0*
ABSENT: *0*
ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEELE, 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 22, 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 *22nd* DAY OF *February*, 20 *11*
Kathy L. Scheele
MUNICIPAL CLERK, R.M.C.

R# 49-11

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: Pallone
SECOND: Siranni
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLZ, 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 22, 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, ON February 22, 2011
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.C.

Budget Appropriations Reserves 2010

TRANSFER
02/22/2011

Transfers "To"

Department of Public Works	
Office of the Director	
Other Expenses	300.00

Total Transfers "To"	<u>300.00</u>
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Transfers "From"

Department of Public Works	
Office of the Director	
Salaries and Wages	(300.00)

Total Transfers "From"	<u>(300.00)</u>
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**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 \$ 1,731,599.93 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 \$ 17,031,599.93.

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: Pallone
SECOND: Siranni
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, 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 22, 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 22 DAY OF February, 2011
Kathy L. Schemelz
MUNICIPAL CLERK, R.M.C.

Budget Appropriations 2011	Emergency Temporary Budget Approp. 02/22/2011	MEMO
a) Operations - within "CAPS" Office of the City Attorney Other Expenses State of New Jersey Dept. of Transportation Grants Bath Avenue Third Ave. Phase	 50,000.00 245,499.00	 Award Contracts through June State Grant award
	<u>295,499.00</u>	

R# 51-11

RESOLUTION RELEASING ESCROW DEPOSIT

PROJECT: Leonard Mazza
BLOCK: 168
LOT: 33

WHEREAS escrow funds have been posted for the above referenced project, and,

WHEREAS the application is complete.

WHEREAS the applicant has request the return of any escrow deposits; and

WHEREAS the Planning Division has reviewed said request and has recommended release of said guarantee

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the application escrow funds in the amount of \$846.20, plus accrued interest if applicable, to

Leonard Mazza
42 Strickland Rd.
Freehold, NJ 07728

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELEZ, 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 22, 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 22 DAY OF February 2011
Kathy L. Schelz
MUNICIPAL CLERK, R.M.C.

RESOLUTION TO AMMEND RESOLUTION # R332-10 REGARDING THE URBAN ENTERPRISE ZONE PROGRAM TO MARKET THE URBAN ENTERPRISE ZONE PROGRAM AND BUSINESS DEVELOPMENT IN THE CITY OF LONG BRANCH IN 2011

WHEREAS, the UEZ of the City of Long Branch has recommended to the City Council of the City of Long Branch that **\$135,800 of UEZ Zone Assistance Funds** be spent on the UEZ Marketing and Business Development Project for the 2011 Program Year and the cost of the **total project is \$185,300**. The Broadway corridor and other Urban Enterprise Zones will be marketed to promote the UEZ Program and business development; and

WHEREAS, the governing body of the City of Long Branch is a qualified municipality participating in the Urban Enterprise Zone Program as designated and recognized by the State of New Jersey and the City of Long Branch Urban Enterprise Zone Program has been established for the City as a designated and certified zone; and

WHEREAS, the funds that are generated through the UEZ are now deposited in the Urban Enterprise Zone Assistance Fund, maintained by the State of New Jersey and are credited to the account of the City of Long Branch by the Treasurer of the State of New Jersey; and

WHEREAS, this Resolution represents a proposal that is eligible for consideration of funding under the provisions of the Urban Enterprise Zone Act Public 1993, Chapter 367 and there is sufficient funding available to cover the cost of the proposal; and

WHEREAS, a budget for the project is attached to this Resolution as exhibit A; and

WHEREAS, the City of Long Branch, through the UEZ, is committed to providing job creation and economic development for residents and merchants; and

WHEREAS, the completion of this project will provide for the creation of jobs, economic development opportunities and other improvement projects that will benefit residents and business owners in Long Branch; and

WHEREAS, this project, which includes the marketing of the UEZ Program, is an example of activities that can be accomplished to revitalize the City and to bring about community development, business and economic development that are needed in Long Branch; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby ratifies the recommendation of the local UEZ Board of Directors and requests that the New Jersey State UEZ Board of Commissioners authorize funding in the amount of **\$185,300 for the purpose of the UEZ Broadway Marketing and Business Development Project** for the 2011 Program Year.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELLE, 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 22, 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 22nd DAY OF February, 2011
Kathy L. Schelle
Municipal Clerk



Urban Enterprise Zone - Long Branch 2011
 Log #: 2011-08015-0757
 Applicant: Long Branch City
 Status: Application Modifications Required
 Access Level: Application Administrator

Start Menu | Agency Info | Application Menu

User: Jacob Jones | Help | Logout

[Go to Budget Overview](#) **BUDGET DETAIL** [? Check for Errors](#)

Instructions: Type in necessary information and click **Save** to save the budget item. Click **Cancel** to cancel changes made. To view the budget detail, click the [Budget Detail](#) tab. To view the budget summary, click the [Budget Summary](#) tab.

Budget Summary | **Budget Detail** | Add Budget Item

Projects/Promotion: UEZ Marketing and Business Development 2011 | [Show Comments](#) | [View PDF](#) | [Edit](#) | [Delete](#)

PROGRAM - Personnel

Description	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
Other					
<input type="checkbox"/> A Program Analyst will assist with statistics	\$12,000.00		\$25,000.00		\$37,000.00
Minor Category Sub-Total	\$12,000.00		\$25,000.00		\$37,000.00
Major Category Sub-Total	\$12,000.00		\$25,000.00		\$37,000.00

PROGRAM - Operating Cost

Description	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
Space Cost					
<input type="checkbox"/> The Chamber of Commerce will provide in-kind help for meetings				\$3,000.00	\$3,000.00
<input type="checkbox"/> Brookdale College will pay in-kind for space and video equipment				\$1,500.00	\$1,500.00
Minor Category Sub-Total				\$4,500.00	\$4,500.00
Marketing & Advertising					
<input type="checkbox"/> This line item will pay fo conventions, expositions, seminars	\$14,000.00				\$14,000.00
<input type="checkbox"/> The line item will provide advertising and publications	\$28,500.00				\$28,500.00
Minor Category Sub-Total	\$42,500.00				\$42,500.00
Meetings & Conferences					
<input type="checkbox"/> This line item will pay for meetings, refreshments, materials	\$1,200.00				\$1,200.00
Minor Category Sub-Total	\$1,200.00				\$1,200.00
Other					
<input type="checkbox"/> This line item will pay for travel related to UEZ Meetings	\$250.00				\$250.00
Minor Category Sub-Total	\$250.00				\$250.00
Major Category Sub-Total	\$43,950.00			\$4,500.00	\$48,450.00

PROGRAM - Purchased Services

Description	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
Marketing & Promotion					
<input type="checkbox"/> Special Events to promote the UEZ Program	\$12,500.00				\$12,500.00
<input type="checkbox"/> Major Car Shows, Cruise Nights, Concerts	\$52,350.00		\$20,000.00		\$72,350.00
<input type="checkbox"/> This line item will support a UEZ City Calendar	\$15,000.00				\$15,000.00
Minor Category Sub-Total	\$79,850.00		\$20,000.00		\$99,850.00
Major Category Sub-Total	\$79,850.00		\$20,000.00		\$99,850.00

	Total	\$135,800.00	\$0.00	\$45,000.00	\$4,500.00	\$185,300.00
			<input type="button" value="Show Comments"/>	<input type="button" value="View PDF"/>	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
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R# 53-11

**RESOLUTION AUTHORIZING
THE CANCELATION OF TAX OVERPAYMENTS
OR DELINQUENT AMOUNTS LESS THAN \$10.00**

WHEREAS, NJSA 40A:5-17 permits the cancellation of property tax overpayments or delinquencies in the amounts of less than \$10.00; and,

WHEREAS, the City Council of the City of Long Branch may authorize the Tax Collector to process, without further action on their part, any cancellation of property tax overpayments or delinquencies of less than \$10.00.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, County of Monmouth, State of New Jersey, that the Tax Collector has the authority to cancel said tax amounts as deemed necessary.

OFFERED: Pallone
SECOND: Sinanni
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 22, 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, ON February 22, 2011
Kathy L. Schemel
MUNICIPAL CLERK, R.M.C.

R# 54-11

**RESOLUTION TO REFUND OVERPAYMENT
OF TAXES DUE TO A
TAX COURT OF NEW JERSEY JUDGMENT**

WHEREAS, the City of Long Branch has received from the Tax Court of New Jersey judgment(s) reducing the assessment on certain property for the years indicated and,

WHEREAS, the taxes on the certain property for the years indicated are overpaid and,

BE IT RESOLVED, that the City of Long Branch refund to the taxpayer(s) shown on the attached sheet the amount of the tax overpaid and,

NOW THEREFORE BE IT RESOLVED, that the Finance Department is hereby authorized to issue an individual check(s) to the taxpayer(s) shown on the attached sheet charging taxes for the years indicated in the amount of \$33,201.32.

OFFERED: Pallone
SECOND: Sirianni
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 22, 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 22 DAY OF February, 2011
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

BLOCK	LOT	OWNER	YEAR	AMOUNT
16	3	Michael I. Schneck, Trustee for Belle Mer REC Inc c/o Cohen 301 South Livingston Ave, Suite 105 Livingston, NJ 07039	2009	7,365.00
19	17	Vivian L. Marshall 1160 Elberon Avenue Long Branch, NJ 07740	2009	5,288.07
301	7	Michael I. Schneck, Trustee for T D B Assoc. Prtn. 301 South Livingston Ave, Suite 105 Livingston, NJ 07039	2007 2008 2009	6,524.87 6,888.17 7,135.21