

**RESOLUTIONS ADOPTED BY THE CITY COUNCIL ON OCTOBER 11, 2011:**

**R285-11** RESOLUTION AUTHORIZING REIMBURSEMENT OF CERTAIN AMOUNTS TO VARIOUS QUALIFIED PRIVATE COMMUNITIES FOR SNOW REMOVAL COSTS INCURRED DURING THE WINTER SEASON OF 2010-2011 AND STREET LIGHTING COSTS INCURRED DURING THE YEAR 2010

**R286-11** RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR DELLA M. JONES, AT PREMISES KNOWN AS 62 NORTH FIFTH AVENUE, IN THE CITY OF LONG BRANCH

**R287-11** RESOLUTION AUTHORIZING AUCTION OF ABANDONED VEHICLES

**R288-11** RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ACCEPT OWNERSHIP OF SEIZED VEHICLES AND UTILIZING CERTAIN VEHICLES IN THE DEPARTMENT OF PUBLIC WORKS AND POLICE DEPARTMENT WITH THE REMAINDER OF THE SEIZED VEHICLES TO BE SOLD AT AUCTION

**R289-11** RESOLUTION AWARDDING CONTRACTS FOR REPAIR OF FIRE APPARATUS

**R290-11** RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL TO ENTER INTO A LEASE BETWEEN THE CITY OF LONG BRANCH AND ESTATE OF GERALD RUSSOMANO, JR. FOR A PORTION OF BLOCK 252, LOT 103

**R291-11** RESOLUTION TO REFUND OVERPAYMENT OF 2011 TAXES

**R292-11** RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A MONMOUTH COUNTY TAX BOARD JUDGMENT

**R293-11** RESOLUTION RELEASING ESCROW DEPOSITS - MIDOCOSO (ONE OCEAN COURT)

**R294-11** RESOLUTION APPROVAL PAYMENT OF BILLS

**R295-11** RESOLUTION - SPECIAL ITEM OF REVENUE - U.S. DEPARTMENT OF JUSTICE - OFFICE OF COMMUNITY ORIENTED POLICING SERVICES - COPS HIRING PROGRAM - \$1,518,388.00

R# 285-11

**A RESOLUTION AUTHORIZING REIMBURSEMENT OF CERTAIN AMOUNTS TO VARIOUS QUALIFIED PRIVATE COMMUNITIES FOR SNOW REMOVAL COSTS INCURRED DURING THE WINTER SEASON OF 2010-2011, AND STREET LIGHTING COSTS INCURRED DURING THE YEAR 2010.**

**WHEREAS,** pursuant to the Condominium Services Act, also known as the "Kelly Act," N.J.S.A. 40:67-23.2, et seq., municipalities are required to provide certain services to qualified private communities or provide a reimbursement payment therefor; and

**WHEREAS,** the services to be provided (or reimbursed) include the removal of snow and ice from the roads and streets within the qualified private communities, as well as the payment of costs associated with the provision of lighting along the roads and streets within the qualified private communities, to the extent of payment for the electricity required but not including the installation or maintenance of lamps, standards, wiring or other equipment; and

**WHEREAS,** the City has calculated the amounts that are required to be paid, as a reimbursement, to the various qualified private communities within the City for snow removal costs incurred during the winter season of 2010-2011, and for street lighting costs incurred during the year 2010; and

**WHEREAS,** the amounts to be reimbursed are specified in more detail on the attached Schedule A; and

**WHEREAS**, the total amount to be reimbursed for snow removal costs incurred during the winter season of 2010-2011 is \$14,680.05; and

**WHEREAS**, the total amount to be reimbursed for street lighting costs incurred during the year 2010 is \$9,041.76; and

**WHEREAS**, the grand total reimbursement amount for the above years, which includes both the snow removal and street lighting costs referenced above, equates to **\$23,721.81**; and

**WHEREAS**, the City of Long Branch wishes to authorize payment of the above reimbursement amounts to the various qualified private communities, which shall be paid in full satisfaction of the City's obligations under the Kelly Act for snow removal costs for the winter season of 2010-2011, and for street lighting costs for the year 2010; and

**WHEREAS**, the specific amounts to be reimbursed to each of the qualified private communities for the years in question are shown in more detail on the attached Schedule A.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Long Branch as follows:

1. That the City hereby authorizes a refund in the total amount of \$14,680.05 to the various qualified private communities listed on the attached Schedule A, in the specific amounts referenced on the said Schedule, pursuant to the Kelly Act, for snow removal costs for the winter season of 2010-2011.

2. That the City hereby authorizes a refund in the total amount of \$9,041.76 to the various qualified private communities listed on the attached Schedule A, in the specific amounts referenced on the said Schedule, pursuant to the Kelly Act, for street lighting costs for the year 2010.

3. That the refunds authorized herein shall be forwarded to the official "Association" addresses that are on file with the City of Long Branch for each of the qualified private communities referenced on the attached Schedule. If there is no official "Association" address on file with the City, or if there is any problem associated with locating the proper payee or proper address for any specific refund authorized herein, then the Chief Financial Officer is hereby authorized to retain the refund amount for the benefit of the qualified private community until such time as an investigation has been made and distribution has been authorized by the City Attorney's Office.

4. That the afore-said reimbursement payments are being made in full satisfaction of the City's obligations under the Kelly Act for snow removal costs for the winter season of 2010-2011, and for street lighting costs for the year 2010.

5. That a certified copy of this Resolution shall be provided to each of the following:

- a. Each of the private qualified communities referenced on the attached Schedules

- b. Howard H. Woolley, Jr., Business Administrator
- c. Ronald Mehlhorn, Finance Director
- d. Michael Martin, Comptroller
- e. Fred Migliaccio, C.P.W.M., Director,  
Department of Public Works
- f. Mauro Baldanza, Administrative Analyst, D.P.W.
- g. James G. Aaron, Esquire, City Attorney.
- h. Frederick C. Raffetto, Esquire.

MOVED: *Celli*  
 SECONDED: *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 Oct. 11, 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 11 DAY OF Oct, 20 11  
 \_\_\_\_\_  
 MUNICIPAL CLERK, R.M.C.

SCHEDULE A	REIMBURSEMENT SNOW PLOW & LIGHTING 2010-2011								
PRIVATE COMMUNITY	PROPERTY ADDRESS	MAILING ADDRESS	SNOW 2010-11	LIGHTS 2011	TOTAL				
	8/16/2011								
ANCHORAGE	480 OCEAN AVE	ATTN: ROBERT KORNBURG UNIT 5C	\$105.23	\$65.52	\$170.75				
ARBOR TERR	735 GREENS	ATTN: MARK COSTA, UNIT 15B	\$368.32	\$196.56	\$564.88				
ATLANTIC GROUP (FEE SIMPLE OWN'R)	53 DUNBAR AVE	N/A	\$0.00	\$0.00	\$0.00				
AVERY ARMS	119 AVERY AVE	ATTN: LESLIE PREST, UNIT 22	\$157.85	\$131.04	\$288.89				
BEACHFRONT NORTH GRAND RESORT	11, 22, 33 COOPER	N/A	\$0.00	\$0.00	\$0.00				
BEACHFRONT NORTH HOMEOWNER	GRANT, GREELY, WHITMAN	N/A	\$0.00	\$0.00	\$0.00				
BEACH HOUSE	448 OCEAN AVE	ATTN: ROBERT KANTOR, UNIT 20A	\$263.08	\$131.04	\$394.12				
BEECHWOOD	274 BATH AVE	ATTN: LYNN MC KITTRICK, UNIT 18	\$355.16	\$196.56	\$551.72				
CEDAR GREENS	96 CEDAR	ATTN: SUSAN EMMA, UNIT 9	\$105.23	\$65.52	\$170.75				
CEDAR SQUARE	60 CEDAR	ATTN: MORRIS HERAREY, UNIT 12	\$263.08	\$131.04	\$394.12				
CHALET	720 OCEAN	ATTN: ED TURNER, UNIT 17	\$157.85	\$131.04	\$288.89				
COBBLESTONE	158 HULLICK	ATTN: M. CARR, UNIT 2	\$157.85	\$131.04	\$288.89				
CORONET	35 STERNBERGER	ATTN: DAN MANCINI, UNIT G	\$236.78	\$131.04	\$367.82				
DEAL MANOR	1001 NORWOOD	N/A	\$0.00	\$0.00	\$0.00				
DIAMOND BEACH	432 OCEAN BLVD	N/A	\$142.07	\$65.52	\$207.59				
DUNES	310 OCEAN AVE N	ATTN: MATT MC GINNIS, UNIT 7	\$157.85	\$131.04	\$288.89				
EXCELSIOR	TOWER RD	ATTN: JOHN DOUGLAS, 20 TOWER RD	\$315.70	\$196.56	\$512.26				
FEE SIMPLE OWNERSHIP (NO NAME)	12-34 CEDAR AVE	c/o SOL BETESH, 12 CEDAR AVE, LONG BRANCH	\$184.16	\$131.04	\$315.20				
GALSWORTHY	65 CEDAR AVE	ATTN: SHARON WISE, UNIT D8	\$420.93	\$262.08	\$683.01				
GANSETT COURT	11-58 GANSETT COURT	ATTN: ABIGAIL HEALY, UNIT 54	\$242.04	\$196.56	\$438.60				
HARBOUR MANSION	675 OCEAN	ATTN: HANK HUISH, UNIT 7K	\$315.70	\$196.56	\$512.26				
HORIZON HOUSE	2 N. BATH AVE	C/O MOLNAR MGT, PO BOX 266 OCEANPORT, NJ 07757	\$315.70	\$196.56	\$512.26				
IMPERIAL HOUSE	787 OCEAN AVE	ATTN: WILLIAM FRITZ, UNIT 805	\$499.86	\$262.08	\$761.94				
KELLY'S LANDING/RIVERVIEW	563-571 PATTEN AVE	N/A	\$0.00	\$65.52	\$65.52				
BRIGHTON HOMEOWNER ASSOC	3 KELLY LANE	ATTN: HOMEOWNER ASSOC, 3 KELLY LANE	\$0.00	\$65.52	\$65.52				
KENSINGTON COURT	317-325 BATH AVE	c/o RICHARD JAMES P. O. BOX 4039, LONG BRANCH	\$268.35	\$196.56	\$464.91				
LAURELS AT LB	LAUREL ST	N/A	\$0.00	\$0.00	\$0.00				
LONG BRANCH CONDO	525 EAST ST	N/A	\$0.00	\$0.00	\$0.00				
MARINA BAY	580 PATTEN AVE	ATTN: WILLIAM HOLDEN, UNIT 84	\$694.54	\$393.12	\$1,087.66				
MATILDA TERR	468 SECOND AVE	c/o R. DAVISON P. O. BOX 35 LITTLE SILVER NJ 07739	\$105.23	\$65.52	\$170.75				
NAUTILUS	548 OCEAN BLVD	ATTN: CONNIE MARSALA, UNIT 7	\$52.62	\$65.52	\$118.14				
NEWPORT TOWNHOUSES	51 SOUTH BATH AVE	ATTN: SYDNEY LEMEN, UNIT 6	\$184.16	\$131.04	\$315.20				
OCEAN COTTAGE	35 COTTAGE PL	ATTN: LISA SCRIVANO, UNIT 2	\$78.93	\$65.52	\$144.45				
OCEAN COVE	717 OCEAN	ATTN: HERBERT TANZMAN, UNIT 1007	\$131.54	\$65.52	\$197.06				
OCEAN EAST	460 OCEAN BLVD	ATTN: DENNIS SHERMAN, UNIT A	\$226.25	\$131.04	\$357.29				
OCEAN GLEN	340 OCEAN AVE N	ATTN: ALAN R. BINAGHI	\$171.00	\$131.04	\$302.04				
OCEAN MEWS	31 CEDAR AVE.	ATTN: KATY SARKOVCS, UNIT 39	\$134.17	\$131.04	\$265.21				
OCEAN PLAZA	525 OCEAN BLVD	ATTN: JEFF ROSENZWEIG, UNIT 411	\$78.93	\$65.52	\$144.45				
OCEAN POINT	422 OCEAN BLVD N	ATTN: ELEANOR WITTINGTON, UNIT 3H	\$263.08	\$131.04	\$394.12				
OCEAN VIEW TOWERS	510 OCEAN AVE	ATTN: KATHLEEN BISHOP, UNIT 30	\$118.39	\$65.52	\$183.91				

OCEANVIEW VILLA	101-505 VILLA DR	ATTN: MICHAEL RODRIGUEZ, 204 VILLA DR,	\$184.16	\$131.04	\$315.20
OCEAN VILLA	295 OCEAN BLVD	ATTN: PATRICIA CARLE, UNIT 2	\$65.77	\$65.52	\$131.29
OCEANSIDE VILLA	700 OCEAN AVE	ATTN: ELLEN DWECK, UNIT 1	\$210.47	\$131.04	\$341.51
PAVILION BEACH	25-35 PAVILION AVE	ATTN: ANN MAHER, 31 PAVILION AVE, LONG BRANCH	\$105.23	\$65.52	\$170.75
PATTEN WOODS	21-128 SHORE DR	ATTN: TYLER TARDIFF, 117 SHORE DR.	\$726.11	\$393.12	\$1,119.23
PATTEN COURT	2-20 SHORE DR	ATTN: LAURA ALLOCCO, 12 SHORE DR	\$131.54	\$65.52	\$197.06
PATTEN/RIDDLE (NO NAME)	583-593 PATTEN AVE	N/A	\$0.00	\$0.00	\$0.00
PRESIDENTIAL TOWER	300 OCEAN AVE N	ATTN: JOHN SULLIVAN, UNIT 4A	\$263.08	\$131.04	\$394.12
PRESIDENTIAL VILLAGE	280 OCEAN AVE N	ATTN: DIANA RUEDA, BOX 12, 280 OCEAN AVE, N	\$86.82	\$65.52	\$152.34
PROCTOR ESTATES	216 N. 5TH, 205 N. 6TH	N/A	\$0.00	\$0.00	\$0.00
PROVIDENCE PL	450 OCEAN BLVD	ATTN: JEFF ADAMS, UNIT 7	\$139.43	\$131.04	\$270.47
RENAISSANCE	RIVERIA DR	ATTN: WENDY DORF, 44 RIVERIA DR.	\$526.17	\$262.08	\$788.25
RIVERGATE	RIVERGATE WAY	ATTN: LYLE KENDAL, UNIT 76	\$420.93	\$262.08	\$683.01
RIVERWALK (JOLINE MANOR)	168 ROCKWELL	ATTN: EDGAR GONZALEZ, 184 ROCKWELL AVE	\$118.39	\$65.52	\$183.91
ROCKWELL ESTATES	200 ROCKWELL	ATTN: RAYMOND SCHREIHOFFER, BOX 12	\$97.34	\$65.52	\$162.86
SAND PEBBLES	455 OCEAN BLVD	N/A	\$0.00	\$0.00	\$0.00
SANDCASTLE	384 OCEAN AVE N	ATTN: PEGGY CHIARELLA, UNIT 4C	\$263.08	\$131.04	\$394.12
SEA DUNES	477 OCEAN AVE N	ATTN: TOM PANNINO, UNIT 2F	\$60.51	\$65.52	\$126.03
SEA VILLA	680 SECOND AVE	N/A	\$0.00	\$0.00	\$0.00
SEA WINDS 1	NEWPORT/SEABREEZE/S	C/O JAY HARVEY 42 SUNSET AVE, LONG BRANCH	\$857.13	\$458.64	\$1,315.77
SEA WINDS 2	1-12 NAVESINK COURT	N/A	\$0.00	\$0.00	\$0.00
SEAVIEW PARK	26 OCEAN TERR	c/o J GONSALVES 16 MINUTEMAN CT, BASKING RIDGE	\$52.62	\$65.52	\$118.14
SEAWATCH	764 OCEAN AVE	ATTN: JOSEPH MAURIELLO, UNIT B10	\$394.63	\$196.56	\$591.19
SHORE POINT	1-28 BAYVIEW CT	ATTN: EDWINA SHAPIRO, 11 BAYVIEW CT.	\$194.68	\$131.04	\$325.72
SHORES AT LONG BRANCH	CORAL PL	ATTN: JACK KANAREK, 6 CORAL PL	\$337.27	\$196.56	\$533.83
SPRUCE COMMONS	190 SPRUCE ST	ATTN: BARBARA OLIVER, UNIT 6	\$131.54	\$65.52	\$197.06
SUTTON PLACE	388 OCEAN AVE N	ATTN: ROKSANNNA BEDRIJ, UNIT 5D	\$305.18	\$196.56	\$501.74
THE VILLAS AT HARBOR ISLAND	WATERVIEW WAY	ATTN: MARVIN STEINBERG, 18 WATERVIEW WAY	\$684.02	\$393.12	\$1,077.14
TWIN GARDENS	721 GREENS	ATTN: ELAINE ESPY, UNIT 26,	\$263.08	\$131.04	\$394.12
VICTORIAN VILLAGE	1-12 GRACE CT	ATTN: MS CYNTHIA FONTANEZ, UNIT 5	\$105.23	\$65.52	\$170.75
WERTHEIM PL (NO NAME)	707 708 719-725 WERTHEIM	N/A	\$0.00	\$0.00	\$0.00
WESTWIND	50 STERNBERGER	c/o MARILYN BLAINE, 2428 BRIDGE AVE, PT PLSNT NJ 0	\$197.31	\$131.04	\$328.35
WESTWOOD VILLAGE	364 WESTWOOD	ATTN: MELINDA BRENNER, UNIT 48	\$355.16	\$196.56	\$551.72
WINDWARD CONDOS	165 RIDDLE AVE	ATTN: RITA MERENYI, UNIT 5	\$131.54	\$65.52	\$197.06
<b>GRAND TOTALS</b>			<b>\$14,680.05</b>	<b>\$9,041.76</b>	<b>\$23,721.81</b>

COST OF SNOW STORMS, WINTER OF 2010/2011	
DATE	COST
12-26-10	\$228,149.00
1/11/11	
1/26/11	
DE-ICING MATERIAL 597.75 TONS	\$52,446.60
<b>2010/2011 STORM TOTAL</b>	<b>\$280,595.60</b>
TOTAL MILES OF CITY ROADWAY	101
(1% ACCURACY AS PER MON CTY G.I.S. OFFICE)	
LBDPW COST PER MILE SNOW REMOVAL	\$2,778.17
TOTAL MILES OF CONDO ROADWAY	5.284
1 mile is 5280 feet; 27,900 feet	
SNOW REIMBURSEMENT 2010-2011	\$14,680.05
To be divided proportionately according to individual condo roadway length on attached list.	
STREETLIGHT TOTAL 2011	\$9,041.76
<b>2010-2011 REIMBURSEMENT</b>	<b>\$23,721.81</b>

BACKUP STREETLIGHT WORKSHEET-2010-2011

PRIVATE COMMUNITY NAME 8/16/2011	PROPERTY ADDRESS	FEET	MILEAGE	250FT= 1 LAMP	\$ PER LAMP	\$ PER MONTH	# MONTHS 2011	REIMBURSEMNT
ANCHORAGE	480 OCEAN AVE	200	0.038	1	\$5.46	\$5.46	12	\$65.52
ARBOR TERR	735 GREENS	700	0.133	3	\$5.46	\$16.38	12	\$196.56
ATLANTIC GROUP (FEE SIM	53 DUNBAR AVE		0.000	0	\$5.46	\$0.00	12	\$0.00
AVERY ARMS	119 AVERY AVE	300	0.057	2	\$5.46	\$10.92	12	\$131.04
BEACHFRONT NORTH GRAN	11, 22, 33 COOPER		0.000	0	\$5.46	\$0.00	12	\$0.00
BEACHFRONT NORTH HOMI	GRANT, GREELY, WHITMAN		0.000	0	\$5.46	\$0.00	12	\$0.00
BEACH HOUSE	448 OCEAN AVE	500	0.095	2	\$5.46	\$10.92	12	\$131.04
BEECHWOOD	274 BATH AVE	675	0.128	3	\$5.46	\$16.38	12	\$196.56
CEDAR GREENS	96 CEDAR	200	0.038	1	\$5.46	\$5.46	12	\$65.52
CEDAR SQUARE	60 CEDAR	500	0.095	2	\$5.46	\$10.92	12	\$131.04
CHALET	720 OCEAN	300	0.057	2	\$5.46	\$10.92	12	\$131.04
COBBLESTONE	158 HULICK	300	0.057	2	\$5.46	\$10.92	12	\$131.04
CORONET	35 STERNBERGER	450	0.085	2	\$5.46	\$10.92	12	\$131.04
DEAL MANOR	1001 NORWOOD		0.000	0	\$5.46	\$0.00	12	\$0.00
DIAMOND BEACH	432 OCEAN BLVD	142	0.027	1	\$5.46	\$5.46	12	\$65.52
DUNES	310 OCEAN AVE N	300	0.057	2	\$5.46	\$10.92	12	\$131.04
EXCELSIOR	400 OCEAN BLVD	600	0.114	3	\$5.46	\$16.38	12	\$196.56
FEE SIMPLE OWNERSHIP (N	12-34 CEDAR AVE	350	0.066	2	\$5.46	\$10.92	12	\$131.04
GALSWORTHY	65 CEDAR AVE	800	0.152	4	\$5.46	\$21.84	12	\$262.08
GANSETT COURT	11-58 GANSETT COURT	460	0.087	3	\$5.46	\$16.38	12	\$196.56
HARBOUR MANSION	675 OCEAN	600	0.114	3	\$5.46	\$16.38	12	\$196.56
HORIZON HOUSE	2 N. BATH AVE	600	0.114	3	\$5.46	\$16.38	12	\$196.56
IMPERIAL HOUSE	787 OCEAN AVE	950	0.180	4	\$5.46	\$21.84	12	\$262.08
KELLY'S LANDING / RIVERV	563-571 PATTEN AVE	185	0.036	1	\$5.46	\$5.46	12	\$65.52
KELLY LANE	OFF BRIGHTON AVE.	245	0.046	1	\$5.46	\$5.46	12	\$65.52
KENSINGTON COURT	317-325 BATH AVE	510	0.097	3	\$5.46	\$16.38	12	\$196.56
LAURELS AT LB	LAUREL ST		0.000	0	\$5.46	\$0.00	12	\$0.00
LONG BRANCH CONDO	525 EAST ST		0.000	0	\$5.46	\$0.00	12	\$0.00
MARINA BAY	580 PATTEN AVE	1320	0.250	6	\$5.46	\$32.76	12	\$393.12
MATILDA TERR	468 SECOND AVE	200	0.038	1	\$5.46	\$5.46	12	\$65.52
NAUTILUS	548 OCEAN BLVD	100	0.019	1	\$5.46	\$5.46	12	\$65.52
NEWPORT TOWNHOUSES	51 SOUTH BATH AVE	350	0.066	2	\$5.46	\$10.92	12	\$131.04
OCEAN COTTAGE	35 COTTAGE PL	150	0.028	1	\$5.46	\$5.46	12	\$65.52
OCEAN COVE	717 OCEAN	250	0.047	1	\$5.46	\$5.46	12	\$65.52
OCEAN EAST	460 OCEAN BLVD	430	0.081	2	\$5.46	\$10.92	12	\$131.04
OCEAN GLEN	340 OCEAN AVE N	325	0.062	2	\$5.46	\$10.92	12	\$131.04
OCEAN MEWS	31 CEDAR AVE	255	0.048	2	\$5.46	\$10.92	12	\$131.04
OCEAN PLAZA	525 OCEAN BLVD	150	0.028	1	\$5.46	\$5.46	12	\$65.52
OCEAN POINT	422 OCEAN BLVD N	500	0.095	2	\$5.46	\$10.92	12	\$131.04
OCEAN VIEW TOWERS	510 OCEAN AVE	225	0.043	1	\$5.46	\$5.46	12	\$65.52
OCEANVIEW VILLA	101-505 VILLA DR	350	0.066	2	\$5.46	\$10.92	12	\$131.04
OCEAN VILLA	295 OCEAN BLVD	125	0.024	1	\$5.46	\$5.46	12	\$65.52
OCEANSIDE VILLA	700 OCEAN AVE	400	0.076	2	\$5.46	\$10.92	12	\$131.04
PAVILION BEACH	25-35 PAVILION AVE	200	0.038	1	\$5.46	\$5.46	12	\$65.52
PATTEN WOODS	21-128 SHORE DR	1380	0.261	6	\$5.46	\$32.76	12	\$393.12
PATTEN COURT	2-20 SHORE DR	250	0.047	1	\$5.46	\$5.46	12	\$65.52
PATTEN/RIDDLE (NO NAME)	583-593 PATTEN AVE		0.000	0	\$5.46	\$0.00	12	\$0.00
PRESIDENTIAL TOWER	300 OCEAN AVE N	500	0.095	2	\$5.46	\$10.92	12	\$131.04
PRESIDENTIAL VILLAGE	280 OCEAN AVE N	165	0.031	1	\$5.46	\$5.46	12	\$65.52
PROCTOR ESTATES	216 N. 5TH, 205 N. 6TH		0.000	0	\$5.46	\$0.00	12	\$0.00
PROVIDENCE PL	450 OCEAN BLVD	265	0.050	2	\$5.46	\$10.92	12	\$131.04
RENAISSANCE	RIVERIA DR	1000	0.189	4	\$5.46	\$21.84	12	\$262.08

BACKUP STREETLIGHT WORKSHEET-2010-2011

RIVERGATE	RIVERGATE WAY	800	0.152	4	\$5.46	\$21.84	12	\$262.08
RIVERWALK (JOLINE MANO)	168 ROCKWELL	225	0.043	1	\$5.46	\$5.46	12	\$65.52
ROCKWELL ESTATES	200 ROCKWELL	185	0.035	1	\$5.46	\$5.46	12	\$65.52
SAND PEBBLES	455 OCEAN BLVD		0.000	0	\$5.46	\$0.00	12	\$0.00
SANDCASTLE	384 OCEAN AVE N	500	0.095	2	\$5.46	\$10.92	12	\$131.04
SEA DUNES	477 OCEAN AVE N	115	0.022	1	\$5.46	\$5.46	12	\$65.52
SEA VILLA	680 SECOND AVE		0.000	0	\$5.46	\$0.00	12	\$0.00
SEA WINDS 1	NEWPORT/SEABREEZE/SUN	1629	0.309	7	\$5.46	\$38.22	12	\$458.64
SEA WINDS 2	1-12 NAVESINK COURT		0.000	0	\$5.46	\$0.00	12	\$0.00
SEAVIEW PARK	26 OCEAN TERR	100	0.019	1	\$5.46	\$5.46	12	\$65.52
SEAWATCH	764 OCEAN AVE	750	0.142	3	\$5.46	\$16.38	12	\$196.56
SHORE POINT	1-28 BAYVIEW CT	370	0.070	2	\$5.46	\$10.92	12	\$131.04
SHORES AT LONG BRANCH	1-41 CORAL PL	641	0.121	3	\$5.46	\$16.38	12	\$196.56
SPRUCE COMMONS	190 SPRUCE ST	250	0.047	1	\$5.46	\$5.46	12	\$65.52
SUTTON PLACE	388 OCEAN AVE N	580	0.110	3	\$5.46	\$16.38	12	\$196.56
THE VILLAS AT HARBOR ISL	WATERVIEW WAY	1300	0.246	6	\$5.46	\$32.76	12	\$393.12
TWIN GARDENS	713 GREENS	500	0.095	2	\$5.46	\$10.92	12	\$131.04
VICTORIAN VILLAGE	1-12 GRACE CT	200	0.038	1	\$5.46	\$5.46	12	\$65.52
WERTHEIM PL (NO NAME)	707 708 719 725 WERTHEIM P		0.000	0	\$5.46	\$0.00	12	\$0.00
WESTWIND	50 STERNBERGER	375	0.071	2	\$5.46	\$10.92	12	\$131.04
WESTWOOD VILLAGE	364 WESTWOOD	675	0.128	3	\$5.46	\$16.38	12	\$196.56
WINDWARD CONDOS	165 RIDDLE AVE	250	0.047	1	\$5.46	\$5.46	12	\$65.52
<b>TOTALS</b>		<b>28202</b>	<b>5.341</b>	<b>138</b>		<b>\$753.48</b>		<b>\$9,041.76</b>
1 LIGHT= \$5.46/MO	1-250=1, 251FT = 2, 501FT = 3, 751FT = 4, 1001FT = 5, 1251FT = 6, 1501FT = 7, 1751FT = 8							
2135 RESIDENTIAL FIXTURES TOTAL-- 1210 SVL FIXTURES @ \$6.42, 925 MVL FIXTURES @ \$4.49, TOTAL \$10.91 DIVIDE BY 2 = \$5.46								
101 MILES = 533,280FT. 533,280 FT DIV BY 2135= 249.7799FT PER FIXTURE								

BACKUP SNOW WORKSHEET 2010-2011

CONDO/TOWNHOUSE 2010-2011	PROPERTY ADDRESS					
NAME		FEET	FT/MI	MILES	COST/MI	REIMBURSEMENT
ANCHORAGE	480 OCEAN AVE	200	5280	0.038	\$2,778.17	\$105.23
ARBOR TERR	735 GREENS	700	5280	0.133	\$2,778.17	\$368.32
ATLANTIC GROUP (FEE SIMPLE OWNERSHIP)	53 DUNBAR AVE	0	5280	0.000	\$2,778.17	\$0.00
AVERY ARMS	119 AVERY AVE	300	5280	0.057	\$2,778.17	\$157.85
BEACHFRONT NORTH GRAND RESORT	11, 22, 33 COOPER AVE	0	5280	0.000	\$2,778.17	\$0.00
BEACHFRONT NORTH HOMEOWNER	GRANT, GREELY, WHITMAN	0	5280	0.000	\$2,778.17	\$0.00
BEACH HOUSE	448 OCEAN AVE	500	5280	0.095	\$2,778.17	\$263.08
BEECHWOOD	274 BATH AVE	675	5280	0.128	\$2,778.17	\$355.16
CEDAR GREENS	96 CEDAR	200	5280	0.038	\$2,778.17	\$105.23
CEDAR SQUARE	60 CEDAR	500	5280	0.095	\$2,778.17	\$263.08
CHALET	720 OCEAN	300	5280	0.057	\$2,778.17	\$157.85
COBBLESTONE	158 HULICK	300	5280	0.057	\$2,778.17	\$157.85
CORONET	35 STERNBERGER	450	5280	0.085	\$2,778.17	\$236.78
DEAL MANOR	1001 NORWOOD	0	5280	0.000	\$2,778.17	\$0.00
DIAMOND BEACH	432 OCEAN BLVD	270	5280	0.051	\$2,778.17	\$142.07
DUNES	310 OCEAN AVE N	300	5280	0.057	\$2,778.17	\$157.85
EXCELSIOR	1-23 TOWER RD	600	5280	0.114	\$2,778.17	\$315.70
FEE SIMPLE OWNERSHIP- (NO NAME)	12-34 CEDAR AVE	350	5280	0.066	\$2,778.17	\$184.16
GALSWORTHY	65 CEDAR AVE	800	5280	0.152	\$2,778.17	\$420.93
GANSETT COURT	11-58 GANSETT COURT	460	5280	0.087	\$2,778.17	\$242.04
HARBOUR MANSION	675 OCEAN	600	5280	0.114	\$2,778.17	\$315.70
HORIZON HOUSE	2 N. BATH AVE	600	5280	0.114	\$2,778.17	\$315.70
IMPERIAL HOUSE	787 OCEAN AVE	950	5280	0.180	\$2,778.17	\$499.86
KELLY'S LANDING/RIVERVIEW VILLAS	563-571 PATTEN AVE.	0	5280	0.000	\$2,778.17	\$0.00
KELLY LANE	OFF BRIGHTON AVE	0	5280	0.000	\$2,778.17	\$0.00
KENSINGTON CT	317-325 BATH AVE	510	5280	0.097	\$2,778.17	\$268.35
LAURELS AT LB	LAUREL ST	0	5280	0.000	\$2,778.17	\$0.00
LONG BRANCH CONDO	525 EAST ST	0	5280	0.000	\$2,778.17	\$0.00
MARINA BAY	580 PATTEN AVE	1320	5280	0.250	\$2,778.17	\$694.54
MATILDA TERR	468 SECOND AVE	200	5280	0.038	\$2,778.17	\$105.23
NAUTILUS	548 OCEAN BLVD	100	5280	0.019	\$2,778.17	\$52.62
NEWPORT TOWNHOUSES	51 SOUTH BATH AVE	350	5280	0.066	\$2,778.17	\$184.16
OCEAN COTTAGE	35 COTTAGE PL	150	5280	0.028	\$2,778.17	\$78.93
OCEAN COVE	717 OCEAN	250	5280	0.047	\$2,778.17	\$131.54
OCEAN EAST	460 OCEAN BLVD	430	5280	0.081	\$2,778.17	\$226.25
OCEAN GLEN	340 OCEAN AVE N	325	5280	0.062	\$2,778.17	\$171.00
OCEAN MEWS	31 CEDAR AVE	255	5280	0.048	\$2,778.17	\$134.17
OCEAN PLAZA	525 OCEAN BLVD	150	5280	0.028	\$2,778.17	\$78.93
OCEAN POINT	422 OCEAN BLVD N	500	5280	0.095	\$2,778.17	\$263.08
OCEAN VIEW TOWERS	510 OCEAN AVE	225	5280	0.043	\$2,778.17	\$118.39
OCEANVIEW VILLA	101-505 VILLA DR	350	5280	0.066	\$2,778.17	\$184.16
OCEAN VILLA	295 OCEAN BLVD	125	5280	0.024	\$2,778.17	\$65.77
OCEANSIDE VILLA	700 OCEAN AVE	400	5280	0.076	\$2,778.17	\$210.47
PAVILION BEACH	25-35 PAVILION AVE	200	5280	0.038	\$2,778.17	\$105.23
PATTEN WOODS	21-128 SHORE DR	1380	5280	0.261	\$2,778.17	\$726.11
PATTEN COURT	2-20 SHORE DR	250	5280	0.047	\$2,778.17	\$131.54
PATTEN/RIDDLE (NO NAME)	583-593 PATTEN AVE	0	5280	0.000	\$2,778.17	\$0.00
PRESIDENTIAL TOWER	300 OCEAN AVE N	500	5280	0.095	\$2,778.17	\$263.08
PRESIDENTIAL VILLAGE	280 OCEAN AVE N	165	5280	0.031	\$2,778.17	\$86.82
PROCTOR ESTATES	216 N. 5TH AV / 205 N. 6TH AV	0	5280	0.000	\$2,778.17	\$0.00
PROVIDENCE PL	450 OCEAN BLVD	265	5280	0.050	\$2,778.17	\$139.43
RENAISSANCE	RIVERIA DR	1000	5280	0.189	\$2,778.17	\$526.17

BACKUP SNOW WORKSHEET 2010-2011

RIVERGATE	RIVERGATE WAY	800	5280	0.152	\$2,778.17	\$420.93
RIVERWALK (JOLINE MANOR)	168 ROCKWELL	225	5280	0.043	\$2,778.17	\$118.39
ROCKWELL ESTATES	200 ROCKWELL	185	5280	0.035	\$2,778.17	\$97.34
SAND PEBBLES	455 OCEAN BLVD	0	5280	0.000	\$2,778.17	\$0.00
SANDCASTLE	384 OCEAN AVE N	500	5280	0.095	\$2,778.17	\$263.08
SEA DUNES	477 OCEAN AVE N	115	5280	0.022	\$2,778.17	\$60.51
SEA VILLA	680 SECOND AVE	0	5280	0.000	\$2,778.17	\$0.00
SEA WINDS 1	NEWPORT/SEABREEZE/SUNSET	1629	5280	0.309	\$2,778.17	\$857.13
SEA WINDS 2	1-12 NAVESINK COURT	0	5280	0.000	\$2,778.17	\$0.00
SEAVIEW PARK	26 OCEAN TERR	100	5280	0.019	\$2,778.17	\$52.62
SEAWATCH	764 OCEAN AVE	750	5280	0.142	\$2,778.17	\$394.63
SHORE POINT	1-28 BAYVIEW CT	370	5280	0.070	\$2,778.17	\$194.68
SHORES AT LONG BRANCH	1-41 CORAL PL.	641	5280	0.121	\$2,778.17	\$337.27
SPRUCE COMMONS	190 SPRUCE ST	250	5280	0.047	\$2,778.17	\$131.54
SUTTON PLACE	388 OCEAN AVE N	580	5280	0.110	\$2,778.17	\$305.18
THE VILLAS AT HARBOR ISLAND	WATERVIEW WAY	1300	5280	0.246	\$2,778.17	\$684.02
TWIN GARDENS	713 GREENS	500	5280	0.095	\$2,778.17	\$263.08
VICTORIAN VILLAGE	1-12 GRACE CT	200	5280	0.038	\$2,778.17	\$105.23
WERTHEIM PL (NO NAME)	707 708 719 725 WERTHEIM PL	0	5280	0.000	\$2,778.17	\$0.00
WESTWIND	50 STERNBERGER	375	5280	0.071	\$2,778.17	\$197.31
WESTWOOD VILLAGE	364 WESTWOOD	675	5280	0.128	\$2,778.17	\$355.16
WINDWARD CONDOS	165 RIDDLE AVE	250	5280	0.047	\$2,778.17	\$131.54
<b>TOTAL</b>		<b>27900</b>		<b>5.284</b>		<b>\$14,680.05</b>

R# 286-11

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR DELLA M. JONES, AT PREMISES KNOWN AS 62 NORTH FIFTH AVENUE, IN THE CITY OF LONG BRANCH.**

**WHEREAS**, the City of Long Branch provided a mortgage in the amount of \$16,700.00 to the Della M. Jones on February 18, 1999 which was recorded on April 7, 1999 in Mortgage Book MB-6751 at Page 429; and

**WHEREAS**, said lien was made under a City of Long Branch RCA program; and

**WHEREAS**, pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Della M. Jones has satisfied the requirements provided to them by the RCA lien and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$16,700.00; and

**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 the Discharge of Mortgage annexed hereto and made a part here of in the amount of \$16,700.00, in Mortgage Book MB-6751 at Page 429 recorded April 7, 1999.

MOVED: *Celli*  
SECONDED: *Pallone*

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 Oct 11, 2011  
IN WITNESS WHEREOF, I HAVE HERETOBY SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 11 DAY OF Oct, 2011  
*[Signature]*  
MUNICIPAL CLERK, R.E.D.

R# 287-11

**RESOLUTION AUTHORIZING AUCTION OF ABANDONED VEHICLES**

**WHEREAS**, the procedure for disposition of abandoned vehicles in the possession of a municipality is set forth in N.J.S.A. 39:10A-1 provides that when such vehicles remain unclaimed by the owner for a period of 30 days, they may be sold at auction in a public place. The public agency must give notice of the sale by certified mail, to the owner, if his name and address are known as to the holder of any security interest filed with the director of the Division of Motor Vehicles and by publication at least seven (7) days before the date of the sale, in a newspaper published in the state and circulating in the municipality in which the motor vehicle auction is held; and

**WHEREAS**, the traffic safety officer of the City has requested that the vehicles listed on the attached sheet be auctioned and that proper notice of the sale is advertised as required.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch that the Director of Finance or his designee is hereby authorized to conduct an auction of the abandoned vehicles on the attached list at 10:00 a.m. on **FRIDAY, OCTOBER 21, 2011** at Long Branch City Hall, 344 Broadway, 2nd Floor, Long Branch, NJ.

**BE IT FURTHER RESOLVED**, that the prospective bidders be advised that the vehicles to be auctioned can be viewed at the location listed between the hours of 9 a.m. and 4 p.m., Monday through Friday prior to auction date.

**Below is a list of abandoned vehicles:**

- 1) 1997 Volkswagon Golf Vin #3VWKB81H2VM030642
- 2) 1991 Toyota Tercel Vin #JT2EL43B8M002507
- 3) 1997 Toyota Corolla Vin #2T1BA02E2VC184157
- 4) 1993 Ford Explorer Vin #1FMDU32X6PUC52707
- 5) 1997 Chevy Blazer Vin #1GNDDT13W1VK182857
- 6) 1998 Nissan Sentra Vin#1N4AB41D7WC729293
- 7) 1996 Kawasaki Z7P Vin #JKAZXDP10TA006169
- 8) 2001 Nissan Altima Vin #1N4DL01D31C16849
- 9) 2000 Volkswagon Passat Vin #WVWMA23B5YP119303
- 10) 2000 Dodge Durango Vin #1B4HS28Z4YF169682
- 11) 1998 Mercedes Benz Vin #WDBJF70FXWA5903
- 12) 1995 Honda Civic Vin #1HGEJ2224SL042848

The above listed vehicles may be viewed at GPR Towing, 40 Third Avenue, Long Branch, NJ 07740

MOVED: Celli  
SECONDED: Paulone

AYES: 5  
NAYS: 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 Oct 11, 2011  
IN WITNESS WHEREOF, I HAVE HEREONTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 11 DAY OF October 2011  
Kathy L. Scheele  
MUNICIPAL CLERK, R.M.C.



**CITY OF LONG BRANCH  
POLICE DEPARTMENT**  
344 BROADWAY  
LONG BRANCH, NEW JERSEY 07740  
(732) 222-1000

To: Kathy Schmelz  
City Clerks Office

September 26, 2011

From: P.O. Cesare Simonelli  
Traffic Safety

Ref: Abandoned Vehicle Auction

Kathy,

Here is a list of the abandoned vehicles that GPR Towing currently has in the impound yard. We have the paperwork to auction these vehicles off at this time. I have listed the vehicles below.

**GPR Towing**

- 1.) 1997 Volkswagon Golf Vin#3VWKB81H2VM030642
- 2.) 1991 Toyota Tercel Vin# JT2EL43B8M0092507
- 3.) 1997 Toyota Corolla Vin# 2T1BA02E2VC184157
- 4.) 1993 Ford Explorer Vin# 1FMDU32X6PUC52707
- 5.) 1997 Chevy Blazer Vin# 1GNDDT13W1VK182857
- 6.) 1998 Nissan Sentra Vin# 1N4AB41D7WC729293
- 7.) 1996 Kawasaki Z7P Vin# JKAZXDP10TA006169
- 8.) 2001 Nissan Altima Vin# 1N4DL01D31C163849
- 9.) 2000 Volkswagon Passat Vin# WVWMA23B5YP119303
- 10.) 2000 Dodge Durango Vin# 1B4HS28Z4YF169682
- 11.) 1998 Mercedes Benz Vin# WDBJF70FXWA5903
- 12.) 1995 Honda Civic Vin# 1HGEJ2224SL042848

Respectfully Submitted,  
Ptl. C. Simonelli #298  
Traffic Safety Division

*P.O. Cesare Simonelli #298*

R# 288-11

**RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ACCEPT OWNERSHIP OF SEIZED VEHICLES AND UTILIZING CERTAIN VEHICLES IN THE DEPARTMENT OF PUBLIC WORKS AND POLICE DEPARTMENT WITH THE REMAINDER OF THE SEIZED VEHICLES TO BE SOLD AT AUCTION.**

**WHEREAS**, the City of Long Branch has seized the following vehicles which were taken as evidence in a crime and which are described as follows:

<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>TYPE</u>	<u>VIN#</u>
1997	Mit	Dia	4 Dr	6MMAP47P6VT006987
1997	For	Tau	4 Dr	1FALP51UXVA169943
1994	Che	Cam	2 Dr	2G1FP22S3R2105247
1999	VW	Ngl	2 Dr	3VWBC21C3XM457359
1995	Nis	Path	SW	JN8HD17Y9SW064535
1998	Che	Ven	Wgn	1GNDX03E4WD339325
1997	Chr	Cir	4 Dr	1C3EJ56H7VN554468
1993	Jep	Grc	Wgn	1J4GZ78S1PC528748
1997	Hon	Pre	2 Dr	JHMBB6247VC014276
1999	For	F150	PU	1FTRX08L2XKA96908
2003	For	Wind	Wgn	2FMZA52413BA69425
1999	For	E350	Van	1FTS534L4XHA42059
1999	For	E350	Van	1FTSS34L8XHA42047
1997	For	F150	PU	1FTDX1767VNA31155

**WHEREAS**, an agreement was reached as the result of a plea bargain by the owner of the vehicles, Sujeil Vincent, and the State of New Jersey Attorney General's Office; and

**WHEREAS**, the owner of the vehicles has executed title to all of the above listed vehicles; and

**WHEREAS**, there are no liens on the vehicles as determined by Police Officer Simonelli's statement of September 28, 2011; and

**WHEREAS**, the Department of Public Works has use for two (2) of the seized vehicles as described as follows:

1999	For	E350	Van	1FTS534L4XHA42059
1999	For	E350	Van	1FTSS34L8XHA42047

**WHEREAS**, the Police Department has use for three (3) of the seized vehicles as described as follows:

1997	For	F150	PU	1FTDX1767VNA31155
2003	For	Wind	Wgn	2FMZA52413BA69425
1998	Che	Ven	Wgn	1GNDX03E4WD339325

**WHEREAS**, the balance of the vehicles listed as follows:

1997	Mit	Dia	4 Dr	6MMAP47P6VT006987
1997	For	Tau	4 Dr	1FALP51UXVA169943
1994	Che	Cam	2 Dr	2G1FP22S3R2105247
1999	VW	Ngl	2 Dr	3VWBC21C3XM457359
1995	Nis	Path	SW	JN8HD17Y9SW064535
1997	Chr	Cir	4 Dr	1C3EJ56H7VN554468

1993	Jep	Grc	Wgn	1J4GZ78S1PC528748
1997	Hon	Pre	2 Dr	JHMBB6247VC014276
1999	For	F150	PU	1FTRX08L2XKA96908

**WHEREAS**, the Police Department is seeking authority to sell the remaining vehicles at auction; and

**WHEREAS**, pursuant to auction sales, the Police Department believes that the City of Long Branch could receive anywhere between \$300 and \$800 per vehicle depending on the condition of the vehicles and other factors; and

**WHEREAS**, the acceptance of title and use by the Public Works and Police Department and auction of these vehicles by the City of Long Branch would be in the best interests of the citizens of the City of Long Branch.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Long Branch, that the City of Long Branch accept title to the following seized vehicles:

YEAR	MAKE	MODEL	TYPE	VIN#
1997	Mit	Dia	4 Dr	6MMAP47P6VT006987
1997	For	Tau	4 Dr	1FALP51UXVA169943
1994	Che	Cam	2 Dr	2G1FP22S3R2105247
1999	VW	Ngl	2 Dr	3VWBC21C3XM457359
1995	Nis	Path	SW	JN8HD17Y9SW064535
1998	Che	Ven	Wgn	1GNDX03E4WD339325
1997	Chr	Cir	4 Dr	1C3EJ56H7VN554468
1993	Jep	Grc	Wgn	1J4GZ78S1PC528748
1997	Hon	Pre	2 Dr	JHMBB6247VC014276
1999	For	F150	PU	1FTRX08L2XKA96908
2003	For	Wind	Wgn	2FMZA52413BA69425
1999	For	E350	Van	1FTS534L4XHA42059
1999	For	E350	Van	1FTSS34L8XHA42047
1997	For	F150	PU	1FTDX1767VNA31155

**BE IT FURTHER RESOLVED** by the Council of the City of Long Branch hereby authorizes the Department of Public Works to use the following seized vehicles:

1999	For	E350	Van	1FTS534L4XHA42059
1999	For	E350	Van	1FTSS34L8XHA42047

**BE IT FURTHER RESOLVED** that the Police Department of the City of Long Branch shall be authorized to utilize the following seized vehicles.

1997	For	F150	PU	1FTDX1767VNA31155
2003	For	Wind	Wgn	2FMZA52413BA69425
1998	Che	Ven	Wgn	1GNDX03E4WD339325

**BE IT FURTHER RESOLVED** that the balance of the seized vehicles shall be sold at auction by the City of Long Branch Police Department in accordance with

auction procedures of the City of Long Branch and Long Branch Police Department and are listed as follows:

1997	Mit	Dia	4 Dr	6MMAP47P6VT006987
1997	For	Tau	4 Dr	1FALP51UXVA169943
1994	Che	Cam	2 Dr	2G1FP22S3R2105247
1999	VW	Ngl	2 Dr	3VWBC21C3XM457359
1995	Nis	Path	SW	JN8HD17Y9SW064535
1997	Chr	Cir	4 Dr	1C3EJ56H7VN554468
1993	Jep	Grc	Wgn	1J4GZ78S1PC528748
1997	Hon	Pre	2 Dr	JHMBB6247VC014276
1999	For	F150	PU	1FTRX08L2XKA96908

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be served upon the prior owner of the vehicles, Sujeil Vincent, at his last known address within seven (7) days of the date of passage of this Resolution.

MOVED: *Celli*  
SECONDED: *Palone*

AYES: *5*  
NAYES: *0*  
ABSENT: *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 Oct 11, 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 11 DAY OF Oct 2011  
\_\_\_\_\_  
MUNICIPAL CLERK, R.M.C.

R# 287-11

RESOLUTION AWARDING CONTRACTS FOR  
REPAIR OF FIRE APPARATUS

WHEREAS, the City of Long Branch has the need to contract for mechanical services to repair apparatus assigned to the Fire Department; and

WHEREAS, The City has advertised through a Fair and Open process to receive bids on September 14, 2011 (Bid # 2011-08) and bids were received from the following companies:

Blaze Emergency Equipment	\$ 75.00 Per Hour
First Priority	\$ 80.00 Per Hour
Absolute Fire Protection	\$ 84.00 Per Hour
New Jersey Emergency Vehicles	\$ 85.00 Per Hour
Campbell Supply Company	\$ 89.00 Per Hour

WHEREAS, the bid documents were reviewed by the Purchasing Agent, and found to be in order, and after review of the proposals by the Fire Chief, it is his recommendation that Blaze Emergency Equipment be awarded the contract to perform work on the City's apparatus.

WHEREAS, this contract is being awarded as an open ended contract, with Certification of Funds provided by issuance of a purchase order prior to repair for each piece of equipment, and contingent upon availability of adequate funds.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch, that an open-ended contract be awarded as follows:

Blaze Emergency Equipment to provide repair services, on an as needed basis as required by the City, and in accordance with the fees, labor rates and other costs detailed in their bid proposal and the specifications.

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

OFFERED: Celli  
 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 Oct 11, 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 11th DAY OF Oct 2011  
 \_\_\_\_\_  
 MUNICIPAL CLERK, R.M.C.

Company	Labor rate	Travel	8 hour job	Mark up	O.T. rate
Blaze	75.00	37.50	637.50	10%	120.00
First Priority	80.00	0	640.00	20%	120.00
Absolute	84.00	42	714.00	10%	89.00
NJEV	85.00	85.00	765.00	15%	127.50
Cambell Supply	89.00	0	712.00	25%	133.50

R# 290-11

**RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL TO ENTER INTO A LEASE BETWEEN THE CITY OF LONG BRANCH AND ESTATE OF GERALD RUSSOMANO, JR. FOR A PORTION OF BLOCK 252, LOT 103.**

**WHEREAS**, the City of Long Branch Department of Public Works has outgrown the facility which it presently occupies; and

**WHEREAS**, it is becoming increasingly difficult for the Department of Public Works to park all of the City's vehicles and its employees' personal vehicles on site; and

**WHEREAS**, a short term solution to the problem of necessary space would be cured by the renting of a portion of the property owned by the Estate of Gerald Russomano, Jr., which property is bounded by the Public Works building to the east, the Russomano building to the north, and by residential properties that front on Irving Place and Grand Avenue to the south and west, respectively; and

**WHEREAS**, the portion of the property subject to the Lease arrangement measures approximately 3,600 square feet (80' x 45'), and is located to the rear of Russomano's Auto Body Shop; and

**WHEREAS**, the use of this property would allow the secure storage of Front-End Loaders and similar equipment in a fenced-in-area; and

**WHEREAS**, the Public Works Department as well as the Administration endorses the short term solution to the problem that has been caused as a result of the increased number of vehicles used by the Department of Public Works to service the citizens of 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 for this Lease are available in the 2011 Budget, Appropriation # 1-01-055-501, in an amount not to exceed \$8,179.44, with continuation of this Lease contingent upon provision of additional funds in the 2012 Municipal Budget.

**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 enter into a Lease Agreement with the Estate of Gerald Russomano, Jr., for premises known as a 3,600 square feet portion of Block 252, Lot 103, measuring approximately 80' x 45', for a term of one (1) year, to commence on June 1, 2011 and to terminate on May 30, 2012, for a base rental price of \$681.62 per month, with the condition that either party may cancel the Lease Agreement at any time during the course of the Lease upon thirty (30) days advance notice, and pursuant to the other terms and conditions set forth in the Lease annexed hereto and made a part hereof.

MOVED: *Celli*  
SECONDED: *Pallone*

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 *Oct 11, 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 *11* DAY OF *Oct* 20 *11*  
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:

**ONE YEAR LEASE OF A PORTION OF PROPERTY AT 600 JOLINE AVENUE FOR USE BY THE DEPARTMENT OF PUBLIC WORKS  
TERM 06-01-11 – 05-31-12**

Said contract being made as follows:

**RUSSOMANO ENTERPRISES, INC.**

**\$ 8,179.44**

Said funds being available in the form of:

**2011 BUDGET  
DEPARTMENT OF PUBLIC WORKS  
DIVISION OF PUBLIC FACILITIES  
APPRO. # 1-01-055-501**

**\$ 4,771.34 \***

**\*CONTINUATION OF THIS LEASE IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS THROUGH APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, PASSAGE OF 2012 MUNICIPAL BUDGET.**

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

10/2/11  
Date

R# 291-11

**RESOLUTION TO REFUND  
OVERPAYMENT OF  
2011 TAXES**

**BE IT RESOLVED**, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s) shown below due to an overpayment of 2011 taxes and,

**NOW THEREFORE BE IT RESOLVED**, that the Finance Office is hereby authorized to issue an individual check(s) to the taxpayer(s) shown below and charge 2011 taxes in the amount of \$3,102.81.

BLOCK	LOT	NAME	AMOUNT
416	7.617	The Estate of Marc Sanders 375 Metuchen Road South Plainfield, NJ 07080	3,102.81

OFFERED: Celli  
SECOND: Pallone  
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 October 11, 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 11 DAY OF October 2011

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

R# 292-11

**RESOLUTION TO REFUND OVERPAYMENT  
OF TAXES DUE TO A  
MONMOUTH COUNTY TAX BOARD  
JUDGMENT**

**WHEREAS**, the City of Long Branch has received from the Monmouth County Tax Board judgments reducing the assessments on certain properties for the years indicated and,

**WHEREAS**, the taxes on these certain properties for the years indicated are overpaid and,

**BE IT RESOLVED**, that the City of Long Branch refund to the taxpayer(s) shown below in the amount of the tax overpaid and,

**NOW THEREFORE BE IT RESOLVED** that the Finance Department is hereby authorized to issue individual check(s) to the taxpayer(s) shown below and charge 2011 taxes in the total amount of \$37,355.19.

<b>BLOCK</b>	<b>LOT</b>	<b>OWNER</b>	<b>YEAR</b>	<b>AMOUNT</b>
11	8	Zipp & Tannenbaum LLC Attny for Stollsteimer, Doris 166 Gatzmer Avenue Jamesburg, NJ 08831	2011	965.38
26	1.04	8 Lynch Drive, LLC 24 Central Park S Apt. 12W New York, NY 10019	2011	523.28
26	1.05	10 Lynch Drive, LLC 24 Central Park S Apt. 12W New York, NY 10019	2011	730.75
26	1.06	Mimran, Emile 20201 E Country Club Drive Aventura, FL 33180	2011	517.47
26	1.09	Shweky, D & Terzi, R Trustees 1044 Ocean Avenue Long Branch, NJ 07740	2011	779.72
26	1.10	Shweky, D & Terzi, R Trustees 1044 Ocean Avenue Long Branch, NJ 07740	2011	842.39

BLOCK	LOT	OWNER	YEAR	AMOUNT
26	1.11	Mimran, Emile 20201 E Country Club Drive Aventura, FL 33180	2011	810.09
26	1.12	Mimran, Emile 20201 E Country Club Drive Aventura, FL 33180	2011	656.11
26	1.13	Mimran, Emile 20201 E Country Club Drive Aventura, FL 33180	2011	517.22
26	1.14	Mimran, Emile 20201 E Country Club Drive Aventura, FL 33180	2011	382.15
26	1.16	Levy, Jonathan & Ida 152 Monmouth Road Oakhurst, NJ 07755	2011	420.16
26	1.20	Park Avenue Estates, LLC 816 Deal Road Ocean, NJ 07712	2011	1,074.13
26	1.22	Shweky, D & Terzi, R Trustees 1044 Ocean Avenue Long Branch, NJ 07740	2011	3,276.02
27	24	Park Avenue Estates, LLC 816 Deal Road Ocean, NJ 07712	2011	1,485.42
27	33	Zipp & Tannenbaum LLC Attny for Geller Homes Inc. 166 Gatzmer Avenue Jamesburg, NJ 08831	2011	170.97
27	35	11 Lynch Drive, LLC 24 Central Park S Apt. 12W New York, NY 10019	2011	2,958.48
27	36	9 Lynch Drive, LLC 24 Central Park S Apt. 12W New York, NY 10019	2011	1,776.13
27	37	7 Lynch Drive, LLC 24 Central Park S Apt. 12W New York, NY 10019	2011	1,267.03
29	10	Pullday LLC 2 Pullman Avenue Long Branch, NJ 07740	2011	496.51
88	1	Zipp & Tannenbaum LLC Attny for Kessler, Alice 166 Gatzmer Avenue Jamesburg, NJ 08831	2011	13.44

BLOCK	LOT	OWNER	YEAR	AMOUNT
89	14	Dellomo, Salvatore & Jennifer 1603 Holbrook Street Oakhurst, NJ 07755	2011	3,557.85
123	1	Sitar Law Offices Attny Trust for 139 Brighton Avenue LLC 1481 Oak Tree Toad Iselin, NJ 08830	2011	348.42
216	16	Fusco, James E 20 White Street, Suite 2A Red Bank, NJ 07701	2011	6,919.05
216	20	256 Ocean Ave LLC 20 White Street, Suite 2A Red Bank, NJ 07701	2011	2,826.35
229	37.402	Olsen, Kevin 130 Sleepy Hallow Road Red Bank, NJ 07701	2011	77.31
238.01	16	882 Broadway Associates MPO Box 687 Long Branch, NJ 07740	2011	913.48
249	12.02	Siano, Karen 60 Branchport Avenue Long Branch, NJ 07740	2011	120.49
257	4	Johnson-Kinnard, Deborah 441 Broadway Long Branch, NJ 07740	2011	44.01
257	18	Sitar Law Offices Attny Trust for Long Branch Executive Offices, LLC 1481 Oak Tree Toad Iselin, NJ 08830	2011	1,454.79
302	4	Scott, Luann 135 Ridge Road Rumson, NJ 07760	2011	941.78
489	13.18	O'Reilly, Kevin & Dianne 52 Rivergate Way Long Branch, NJ 07740	2011	488.81

OFFERED: Celli  
 SECOND: Pallone  
 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 02/11/01  
 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 11 DAY OF February 2001  
[Signature]  
 MUNICIPAL CLERK, R.M.C.

R# 293-11

**RESOLUTION RELEASING ESCROW DEPOSITS**

PROJECT: Midocoso (Ext. of Ocean Court)  
BLOCK: 15  
LOT: 17 & 17.01

WHEREAS various guarantees have been posted for the above referenced project and,

WHEREAS the applicant has requested return of said guarantees, and,

WHEREAS the City Engineers, Birdsall Engineering Inc., has recommended the release of said guarantees.

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 following escrow fund balances:

Application Escrow	\$ 666.57
Performance Cash	\$ 8,721.24

in the total amount of \$9,387.81, plus accrued interest if applicable, to:

Midocoso, L.P.  
c/o Stephen Soffen  
1825 Eye Street, NW  
Washington, D.C. 20006

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 October 11 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 11 DAY OF October 2011.  
 \_\_\_\_\_  
 MUNICIPAL CLERK, R.M.C.

OFFERED: Celli  
 SECOND: Palone  
 AYES: 5  
 NAYES: 0  
 ABSENT: 0  
 ABSTAIN: 0

R# 294-11

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: Billings

SECONDED: Celli

AYES: 5

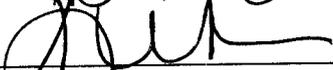
NAYES: 0

ABSENT: 0 Pallone recused himself from: All State Security Gates \$875.00

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 October 14, 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 14 day of October, 2011

  
Kathy L. Schmelz, RMC  
City Clerk

**PUBLIC NOTICE**

Notice is hereby given that the following bills will be submitted for payment approval as of October 11, 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 T & T	Utilities - Telephone - Bills Dated 8/21-9/9/11 - Various Locations	2,012.69	*
A.R. Communications	Radio Equipment - DPW	1,499.24	
Absolute Fire Protection Co.	Misc. Parts - Various Vehicles - Fire Dept.	1,687.95	
All State Security Gates	Security Gate for 518 Broadway (Rainbow Liquors) - Broadway Redevelopment - Community Dev.	875.00	
Allcomm Technologies, Inc.	Repair Pagers - Fire Dept.	1,017.00	
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - Labor Attorney - General Matters - August 2011	2,239.01	Pymt #2
Asbury Park Press	Yearly Subscription - 6/27/11-6/30/12 - Mayor's Office	128.31	
Atlantic City Hilton Casino	Reservation - NJLM - 11/14-11/17/11 - C. Turner - Planning	252.00	*
Auto Parts	Misc. Automotive Parts - August 2011 - DPW	10.78	
Auto Zone	Misc. Automotive Parts - July & August 2011 - DPW / Fire Dept.	5,956.53	
Big A Trucking Co.	Repair Flat Tire - Truck #25-2-75 - Fire Dept.	109.50	
Buhler Dodge	Misc. Parts - PD #108 - DPW	110.00	
Builders' General Supply Co.	Ceiling Tiles for Main/Elberon Library - DPW	489.20	
Bullet Lock & Safe Co.	Misc. Keys/Locks - August 2011 - Various Depts.	863.15	*
Cablevision Lighthouse, Inc.	Monthly Lease of Dark Fiber - August & September 2011 - IT-Administration	3,000.00	
Central Jersey Starter & Alternator, Inc.	Rebuild Alternator - Fire #1-75 - Fire Dept.	385.00	
Century Office Products, Inc.	Copier Maintenance - 9/15-12/15/11 - Police Dept.	2,083.56	
Cherry Valley Tractor Sales, Inc.	Misc. Parts - DPW	7.51	
City of Long Branch Clearing Account	Reimburse Clearing Account	28,749.23	*
City of Long Branch Clearing Account	Reimburse Clearing Account	100,335.12	*
City of Long Branch Clearing Account	Reimburse Clearing Account	157,569.29	*
City of Long Branch Clearing Account	Reimburse Clearing Account	872,453.58	*
City of Long Branch Payroll Agency	Payroll Dated 9/30/11	33,876.04	*
City of Long Branch Payroll Agency	Payroll Dated 9/30/11	838,577.54	*
Comecast Online	Internet Provider Service - 9/16-10/15/11 - IT / Police Dept.	244.85	
Complete Security Systems, Inc.	Service Call on Burglar Alarm at Municipal Court - DPW	120.00	*
Conte's Car Wash, Inc.	Car Wash Contract - September 2011	1,029.80	
County of Monmouth - Fleet Services Division	Light Towers for Ocean Fest - Police Dept.	221.65	
DiFrancesco, Bateman, Coley & Yospin	Conflict Tax Appeals - August 2011	1,206.88	Pymt #2
Eatontown TV & Appliance Co.	TV for EOC Building - OEM	288.00	
Edmunds & Assoc.	Printing of 2011/2012 Tax Bills - Tax Collector's Office	2,630.30	
Edwards Tire Co.	Tires - Various Vehicles - DPW	616.39	
Efinger Sporting Goods Co.	Tires - Various Vehicles - DPW	514.92	
EMSL Analytical, Inc.	Beach Equipment - Recreation Dept.	140.00	
F & C Automotive Supply	(5) Lead in Dust By Flame - 204 Morris Avenue - Health Dept.	36.69	
	Misc. Parts - DPW	36.69	

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Fine Fare  
 Firefighter One, LLC.  
 Fisher's Repair  
 Foley, Inc.  
 Ford Motor Credit Co.  
 Gannett Satellite Information Network, Inc.  
 General Linen & Paper Supply  
 GFOA of New Jersey  
 Governor's Conference on Housing & Comm. Dev.  
 Great America Leasing Corp.  
 Greenbaum, Rowe, Smith & Davis  
 Harley Davidson of Long Branch, Inc.  
 Hilsen Termite & Pest Control, Inc.  
 Home Depot  
 Hoover Truck Centers, Inc.  
 Hunter Jersey Peterbilt  
 Hutchinson Plumbing Heating & Cooling, LLC.  
 Jaeger Lumber Co.  
 Jamm Printing  
 John Deere Landscapes, Inc.  
 John's Auto & Truck Repair  
 Joseph Fazio - Wall, LLC.  
 K-Mart  
 Lanigan Assoc.  
 Lawson Products, Inc.  
 Liberty Paper & Janitorial Supply  
 Lisa Gall  
 Long Branch Monument Co.  
 M.G. McLaren, P.C.  
 Mazza & Sons, Inc.  
 McGrath Municipal Equipment, LLC.  
 Memphis Equipment  
 MGL Printing Solutions  
 Monmouth County Board of Taxation  
 Monmouth County Treasurer - Finance Dept.  
 Moore North America, Inc.  
 Mr. John  
 New Jersey American Water  
 New Jersey Motor Vehicle  
 New Jersey Natural Gas  
 New Jersey State League of Municipalities  
 New Jersey State League of Municipalities

Food for Storm Emergency & "Lunch N Learn" Event - August 2011 - OEM / Senior Affairs 329.17  
 Misc. Equipment - Fire Dept. 138.00  
 Misc. Parts for Lawn Mowers - DPW 431.00  
 Misc. Parts - PW #277 - DPW 234.39  
 (5) Lease/Purchase Vehicles - November 2011 3,427.09  
 Legal Ads - June 2011 - City Clerk's Office 4,271.59  
 Janitorial Supplies for Beachfront & City Hall Building - DPW 1,241.69  
 Registration for 2011 Fall Conference - 9/21-9/23/11 - M. Martin - Comptroller 325.00  
 Registration for Conference - 9/20-9/21/11 - M. Winnick - Veterans/Administration 225.00  
 Copier Lease - October 2011 - Various Depts. 1,043.57  
 Legal Services Rendered - Krebs Litigation - August 2011 1,029.00 Pymt #2  
 Misc. Parts for Police Motorcycle - DPW 100.51  
 Integrated Pest Control - Various Locations - September 2011 - Health Dept. 385.00  
 Various Building Materials - Various Depts. 2,443.48  
 Misc. Parts - PW #250 - DPW 160.29  
 Driver's Seat - Sanitation #30 - DPW 524.32  
 Install Cooling Unit at Planning Dept. & Direct Install Project at Annex Building - DPW 5,172.69  
 Crown Molding for Mural at Library - DPW 363.78  
 Various Printed Forms - Fire Dept. / Senior Center 526.00  
 Chemicals - DPW 345.07  
 Towing - 9/3/11 - Police Motorcycle - DPW 35.00  
 Misc. Parts - PW #188 - DPW 173.15  
 Coolers & Canopy for Recreational Activities - Recreation Dept. 281.95  
 Corporal Hats & Badges - Police Dept. 1,067.50  
 Misc. Parts for DPW Stock 149.84  
 Janitorial Supplies for City Hall Building - DPW 630.95  
 Professional Services Rendered - Community Connections - August & September 2011 160.00 Pymt #2-3  
 Provide & Install Plate on Memorial at City Hall - E. Bova - Veterans/Administration 225.00  
 Professional Services Rendered - Millennium Pier Design - 10/28/10-6/22/11 80,474.00 Pymt #13  
 Disposal of Concrete & Bulky Waste - August 2011 15,945.77  
 Temperature Process Controller for HPT-1 - DPW 323.63  
 Misc. Parts - PW #110 - DPW 132.69  
 Tax Sale Certificates - Tax Collector's Office 209.00  
 Notification of Assessment Cards for 2011 - Tax Assessor's Office 2,662.24  
 Tipping Fees - August 2011 - DPW 101,856.85  
 Safety Paper for Certified Copies - Health Dept. 125.00  
 Port-A-John's - Various Locations - August 2011 - Various Depts. 1,283.90  
 Utilities - Water - Bills Dated 8/5-9/7/11 - Various Locations 6,994.69  
 Motor Vehicle Title - DPW 60.00  
 Utilities - Gas - Bills Dated 8/10-9/13/11 - Various Locations 1,780.79  
 (17) 2011 Convention Badges - Various Depts. 850.00  
 (1) 2011 Convention Badge - Planning 50.00

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

NJHOA	Registration for Meeting - 9/28/11 - D. Roach - Health Dept.	75.00
NJSCPA Ed Foundation, Inc.	Registration for Meeting - 9/20/11 - Finance Director	65.00
Northwind Mechanical Systems, Inc.	Service-Call on Air Conditioning Unit at City Hall - 9/9/11 - DPW	212.50
Oceanside Service, Inc.	Service Call on Refrigerator at Senior Center - 9/12/11 - DPW	100.00
Office Needs, Inc.	Printer Cartridges - Various Depts.	545.65
Pine Belt Automotive	Misc. Parts - PD #9 - DPW	170.63
PL Custom Body	Door Handle - Truck #25-1-75 - Fire Dept.	230.50
Provantage Corp.	Computer Equipment - OEM / IT-Administration	674.95
Riggins, Inc.	Diesel Fuel & Unleaded Gasoline - Delivered on 9/9 & 9/16/11 - DPW	38,595.84
Rutgers University	Registration for Course - September / November 2011 - W. Laird - Tax Assessor's Office	1,204.00
Saker Shoprites, Inc.	Food for "In Good Taste" Program - Senior Affairs	190.47
Scala's Pizza	Food During Hurricane on 8/27/11 - OEM	714.60
Scoles Floorshine Industries	Janitorial Supplies for City Hall Building - DPW	32.94
Seaboard Fire & Safety	Kitchen Fire Suppression System Inspection - 85 Second Avenue - DPW	124.75
Seaboard Welding Supply, Inc.	Welding Supplies & Industrial Gases - August & September 2011 - DPW	359.50
Signs By Tomorrow	Banner for Pooch Parade - 10/1/11 - Community Dev.	483.00
Siperstein's	Paint / Materials - August 2011 - DPW	34.01
Stan Dziuba	Reimbursement for Expenses Incurred at 7-Eleven on 8/27/11 (Hurricane) - OEM	72.00
Thomson West	NJ Criminal & Motor Vehicle Law 2011 Pamphlet - Police Dept.	109.50
Tuzzio's	Food for End of Summer Lunch for Coaches & Volunteers - Recreation Dept.	305.00
Verizon	Utilities - Telephone - Bills Dated 8/1-9/11/11 - Various Locations	11,964.04
Verizon Wireless	Laptop Service - Bill Dated 9/12/11 - Various Depts.	* 1,600.58
Verizon Wireless	Cell Phone Service - Bill Dated 9/16/11 - Various Depts.	* 2,367.68
Visiting Nursing Services of Central Jersey	Public Health Nursing Services - Third Quarter 2011	3,192.00
W.H. Potter & Son, Inc.	Repair (3) Chain Saws - DPW	138.91
W.W. Grainger, Inc.	Misc. Equipment - DPW	155.84
Warshauer Electric Supply Co.	Electrical Materials for Ocean Boulevard & City Hall Building - DPW	420.50

**TOTAL CURRENT**

**2,363,664.69**

Atlantic Aerial, Inc.	Rental of Aerial Lift to Replace Lights in Council Room - 8/25-9/15/11 - Due to Flood on 8/14/11	550.00
Avalon Carpet Tile & Flooring	Floor Tiles for Tax Assessor's Office & Health Dept. - Due to Flood on 8/14/11	142.38
City of Long Branch Clearing Account	Reimburse Clearing Account	* 20,118.50
City of Long Branch Clearing Account	Reimburse Clearing Account	* 17,910.96
D.W. Smith Assoc.	Professional Services Rendered - Manahasset Creek Park Phase II - August & September 2011	2,588.50 Pymt #4
Global Gov't./Education Solutions, Inc.	Printer for Tax Assessor - Due to Flood on 8/14/11	324.00
Home Depot	Materials for Tax Assessor's Office & Health Dept. - Due to Flood on 8/14/11	438.10
M.G. McLaren, P.C.	Professional Services Rendered - Millennium Pier Design - 10/28/10-6/22/11	* 20,118.50 Pymt #13
Mark Woszczak Mechanical Contractors, Inc.	Emergency Storm Drain Repairs - 450 Bath Avenue - 8/23 & 8/25/11	11,600.00

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Mommouth Building Center  
 Semcor Equipment & Manufacturing Corp.  
 Tanner North Jersey, Inc.  
 W.B. Mason Co.

Tile for Council Room - Due to Flood on 8/14/11  
 Pumps & Hoses for City Hall Building - Due to Flood on 8/14/11  
 (9) Chairs for Council Room - Due to Flood on 8/14/11  
 Office Supplies - Tax Assessor's Office

167.97  
 952.00  
 2,139.75  
 266.69

**TOTAL CAPITAL**

77,317.35

City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 City of Long Branch Payroll Agency  
 City of Long Branch Payroll Agency  
 Conte's Car Wash, Inc.  
 Long Branch Animal Hospital  
 Verizon Wireless

Reimburse Clearing Account  
 Reimburse Clearing Account  
 Reimburse Clearing Account  
 Payroll Dated 9/30/11  
 Payroll Dated 9/30/11  
 Car Wash Contract - September 2011  
 Veterinary Services - September 2011  
 Cell Phone Service - Bill Dated 9/16/11 - Animal Control

\* 130.83  
 \* 4,090.00  
 \* 4,759.00  
 \* 338.19  
 \* 4,420.81  
 \* 15.60  
 \* 505.00 Pymt #9  
 \* 115.23

**TOTAL DOG**

14,259.43

Buhler Dodge  
 City of Long Branch Clearing Account  
 City of Long Branch Payroll Agency  
 City of Long Branch Payroll Agency  
 Conte's Car Wash, Inc.  
 Dunkin Donuts  
 Gasko's Family Farm  
 Great America Leasing Corp.  
 Mr. John

Misc. Parts - CD #93 - Community Dev.  
 Reimburse Clearing Account  
 Reimburse Clearing Account  
 Reimburse Clearing Account  
 Reimburse Clearing Account  
 Payroll Dated 9/30/11  
 Payroll Dated 9/30/11  
 Car Wash Contract - September 2011  
 Coffee & Donuts for Business Meeting - 9/21/11 - Community Dev.  
 Various Flats of Plants for Community Gardens Project  
 Copier Lease - October 2011 - Community Dev.  
 Port-A-John's - Seventh Avenue & Manahasset Park - August 2011 - Community Dev.

\* 769.85  
 \* 112.62  
 \* 26.00  
 \* 13,841.29  
 \* 9,913.84  
 \* 704.52  
 \* 9,209.32  
 \* 26.00  
 \* 43.98  
 \* 118.29  
 \* 112.62  
 \* 241.00

**TOTAL HUD**

35,119.33

A T & T

Utilities - Telephone - Bills Dated 8/21-9/9/11 - UEZ

\* 135.80

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Abraham Gabbay	Refund of Police Outside Overtime	166.64
American Broadcasting Co.	Refund of Police Outside Overtime	717.24
American Heart Assoc.	Refund of Police Outside Overtime	272.40
Andrea Yellin	Refund of Police Outside Overtime	165.26
Birdsall Engineering, Inc.	Inspection Fees - August 2011 - Planning	737.50
Bosco's Buddies	Refund of Police Outside Overtime	603.64
Cecilia & James Mazza	Refund of Police Outside Overtime	150.80
Central Jersey Bank	Refund of Police Outside Overtime	271.32
City of Long Branch Clearing Account	Reimburse Clearing Account	13,100.00
City of Long Branch Clearing Account	Reimburse Clearing Account	9,300.00
City of Long Branch Clearing Account	Reimburse Clearing Account	5,100.00
City of Long Branch Clearing Account	Reimburse Clearing Account	883.35
City of Long Branch Clearing Account	Reimburse Clearing Account	11,618.70
City of Long Branch Clearing Account	Reimburse Clearing Account	4,032.00
City of Long Branch Payroll Agency	Reimburse Clearing Account	34,177.21
City of Long Branch Payroll Agency	Unemployment - September 2011	337.17
City of Long Branch Payroll Agency	Payroll Dated 9/30/11	671.22
City of Long Branch Payroll Agency	Payroll Dated 9/30/11	33,505.99
Efinger Sporting Goods Co.	Shelter for Junior Lifeguard Program - Recreation Dept.	195.00
Gerber Realty Co.	Refund of Police Outside Overtime	258.11
JNH Funding Corp	Tax Sale Premium	300.00
JNH Funding Corp	Tax Sale Premium	4,300.00
JNH Funding Corp	Tax Sale Premium	2,600.00
JNH Funding Corp	Refund of Police Outside Overtime	252.25
Judith H. Angelo	Tax Sale Premium	6,400.00
Lionheart Holdings, LLC.	Engineering Services Rendered - Beachfront North II - January / July 2011	1,811.25
Maser Consulting, PA	Legal Services Rendered - February / August 2011 - Zoning Board	1,722.00
Michael A. Irene, Jr.	Refund of Police Outside Overtime	158.60
Monsignor Donovan High School	Utilities - Gas - Bills Dated 8/10-9/13/11 - UEZ	25.00
New Jersey Natural Gas	Refund of Police Outside Overtime	63.32
Nicole & Michael Trainor	Refund of Police Outside Overtime	574.93
Phillips Feed & Pet Supply	Refund of Police Outside Overtime	247.56
Positive Impact Partners, LLC.	Refund of Police Outside Overtime	44.72
Ranney School	Tax Sale Premium	800.00
Singh Real Estate	Tax Sale Premium	100.00
US Bank Cust Empire Cap One	Tax Sale Premium	200.00
US Bank Cust/Pro Cap Fund 1	Tax Sale Premium	22,100.00
US Bank-Cust/Sass Murni V Dtr	Tax Sale Premium	722.55
Verizon	Utilities - Telephone - Bills Dated 8/1-9/11/11 - UEZ	

**TOTAL TRUST OTHER**

**158,821.53**

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE



STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40AA-87 I hereby certify that the following resolution has been duly adopted by the governing body of: City of Long Branch  
Name of Municipality [Signature]  
Clerk's Signature

I hereby certify the City of Long Branch has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2011 municipal budget.  
Name of Municipality Year

[Signature]  
Signature, Chief Financial Officer

Resolution Number: 295-11

Date of Adoption: October 11, 2011

Revenue Title: U.S. Dept. of Justice, COPS Hiring Program Amount: \$ 1,518,388.00

Appropriation Title: U.S. Dept. of Justice, COPS Hiring Program Amount: \$ 1,518,388.00

Local Match - Source: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: \_\_\_\_\_ Duly Appointed Designee \_\_\_\_\_ Date Certified \_\_\_\_\_

FOR DCA USE ONLY
Municode: _____
Doc. No. _____

THIS CERTIFICATION FORM MAY BE REPRODUCED  
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY



**U. S. Department of Justice**  
*Community Oriented Policing Services*

**Grants Administration Division**  
**COPS Hiring Program**

145 N Street, N.E.  
Washington, DC 20530

**Memorandum**

**To:** Director of Public Safety Alphonse Muolo  
Long Branch Police Department

**From:** Andrew A. Dorr, Assistant Director for Grants Administration  
John Oliphant, Supervisory Senior Policy Analyst  
Budget Prepared By: Barry Bratburd, Senior Policy Analyst

**Re:** COPS Hiring Program Financial Clearance Memo  
A financial analysis of budgeted costs has been completed. Costs under this award appear reasonable, allowable, and consistent with existing guidelines. Exceptions/Adjustments are noted below.

OJP Vendor #: 216000806      ORI #: NJ01325      DUNS #: 0819811930000      Grant #: 2011UMWX0133

<u>Budget Category</u>	<u>Proposed Budget</u>	<u>Approved Budget</u>	<u>Adjustments</u>	<u>Disallowed/Adjusted - Reasons/Comments</u>
Personnel	\$932,596.00	\$932,596.00	\$0.00	
Fringe Benefits	\$585,792.00	\$585,792.00	\$0.00	
Direct Costs:	\$1,518,388.00	\$1,518,388.00	\$0.00	
<b>Grand Total</b>	<b>\$1,518,388.00</b>	<b>\$1,518,388.00</b>	<b>\$0.00</b>	
<b>Grand Total:</b>	<b>Federal Share:</b>	<b>\$ 1,518,388.00</b>		
	<b>Applicant Share:</b>	<b>\$ 0.00</b>		

**Cleared Date:** 9/2/2011

**Overall Comments:**



**COPS Hiring Program  
Final Funding Memo  
U.S. Department of Justice, Office of Community Oriented Policing Services**

Legal Name: Long Branch Police Department

ORI: NJ01325

Grant Number: 2011UMWX0133

Date: September 23, 2011

	<u>Quantity</u>	<u>Cost/Item</u>	<u>Total Item Cost</u>	<u>Amount Disallowed</u>	<u>Total Allowed</u>	<u>Reason Disallowed/Adjusted</u>
Personnel Salaries	4	\$ 233,149.00	\$ 932,596.00	\$ 0.00	\$ 932,596.00	
Total:				\$ 0.00	\$ 932,596.00	
Fringe Benefits						
Fringe Benefits	4	\$ 146,448.00	\$ 585,792.00	\$ 0.00	\$ 585,792.00	
Total:				\$ 0.00	\$ 585,792.00	
<b>Grand Total:</b>						
			Total Federal Share:		\$ 1,518,388.00	
			Total Local Share:		\$ 0.00	
			Total Project Costs:		\$ 1,518,388.00	
			Total Disallowed Costs:		\$ 0.00	

Cleared Date: 9/22/2011

Overall Comments: