

RESOLUTIONS ADOPTED BY CITY COUNCIL OCTOBER 25, 2011:

R296-11 RESOLUTION DECLARING THE MONTH OF NOVEMBER "PANCREATIC CANCER AWARENESS MONTH" IN THE CITY OF LONG BRANCH

R297-11 RESOLUTION LOCAL AID INFRASTRUCTURE FOR "REPAIRS TO TROUTMANS CREEK DRAINAGE SYSTEM FOR DAMAGE CAUSED BY HURRICANE IRENE"

R298-11 RESOLUTION AUTHORIZING CONTRACT FOR MUSICAL PERFORMANCE FOR WEST END CAR SHOW I (LOU CHRISTIE)

R299-11 RESOLUTION AUTHORIZING CONTRACT FOR MUSICAL PERFORMANCE (HAROLD MELVIN'S BLUE NOTES)

R300-11 RESOLUTION REFUND OF FEE PAID TO RECREATION DEPARTMENT

R301-11 RESOLUTION AUTHORIZING THE AUCTION OF SURPLUS PROPERTY OWNED BY THE CITY OF LONG BRANCH

R302-11 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT (VARIOUS)

R303-11 RESOLUTION RESCINDING RESOLUTION R271-11 OPEN SPACE TRUST FUND - ATLANTIC AVENUE PARK PROJECT

R304-11 RESOLUTION OPEN SPACE TRUST FUND - TROUTMAN'S GREENWAY PROJECT

R305-11 RESOLUTION AUTHORIZING THE PURCHASE OF A QUANTREX L&R ULTRASONIC WEAPONS CLEANER, MODEL Q650H (SERIAL #04159-485187) AND ITS ASSOCIATED SUPPLIES FOR THE LONG BRANCH POLICE DEPARTMENT

R306-11 RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR FIREFIGHTER REPRESENTATION (ROBERT HOLDEN, ESQ.)

R307-11 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 246-11

Declaring the month of November "Pancreatic Cancer Awareness Month" in the City of Long Branch.

WHEREAS in 2011, an estimated 44,030 people will be diagnosed with pancreatic cancer in the United States and 37,660 will die from the disease;

WHEREAS pancreatic cancer is one of the deadliest cancers and is the fourth leading cause of cancer death in the United States;

WHEREAS when symptoms of pancreatic cancer present themselves, it is usually too late for an optimistic prognosis, and 74 percent of pancreatic cancer patients die within the first year of their diagnosis while 94 percent of pancreatic cancer patients die within the first five years;

WHEREAS of all the racial/ethnic groups in the United States, African Americans have the highest incidence rate of pancreatic cancer, between 34 percent and 70 percent higher than the other groups;

WHEREAS approximately 1140 deaths will occur in New Jersey in 2011;

WHEREAS there is no cure for pancreatic cancer and there have been no significant improvements in survival rates in the last 40 years;

WHEREAS the Federal Government invests significantly less money in pancreatic cancer research than it does in any of the other leading cancer killers; and pancreatic cancer research constitutes only approximately 2 percent of the National Cancer Institute's federal research funding, a figure far too low given the severity of the disease, its mortality rate, and how little is known about how to arrest it; and

WHEREAS the Pancreatic Cancer Action Network is the first and only national patient advocacy organization that serves the pancreatic cancer community in Long Branch and nationwide by focusing its efforts on public policy, research funding, patient services, and public awareness and education related to developing effective treatments and a cure for pancreatic cancer;

WHEREAS the Pancreatic Cancer Action Network and its affiliates in Long Branch support those patients currently battling pancreatic cancer, as well as to those who have lost their lives to the disease, and are committed to nothing less than a cure;

WHEREAS the good health and well-being of the residents of Long Branch are enhanced as a direct result of increased awareness about pancreatic cancer and research into early detection, causes, and effective treatments; therefore be it

RESOLVED that the City Council of the City of Long Branch designate the month of November 2011 as "Pancreatic Cancer Awareness Month" in Long Branch.

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

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON October 25, 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 27th DAY OF October, 2011
Kathy L. Schemel
 MUNICIPAL CLERK, R.M.C.

RESOLUTION

WHEREAS, the State of New Jersey, Department of Transportation has notified all municipalities of the availability of funding under the Local Aid Infrastructure for "Repairs to Troutmans Creek Drainage System for damage caused by Hurricane Irene "; and

WHEREAS, the City of Long Branch is desirous of submitting an application under this program for the following purpose:

- Repairs to Troutmans Creek Drainage System

WHEREAS, the total construction and inspection estimate for these improvements is \$100,000.00 and \$80,000.00 in state funds are anticipated and the City of Long Branch will contribute \$20,000.00 towards the total construction plus administrative and engineering costs: and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Long Branch, County of Monmouth, State of New Jersey, formally approves the grant application for the above stated project; and

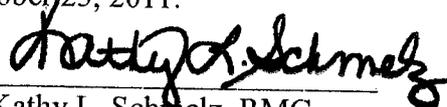
FURTHER BE IT RESOLVED that the City Engineer, Mayor and City Clerk are hereby authorized to submit a grant application identified as Repairs to Troutmans Creek Drainage System to the New Jersey Department of Transportation on behalf of the City of Long Branch; and

FURTHER BE IT RESOLVED that the Mayor and City Clerk are hereby authorized to sign the grant agreement on behalf of the City of Long Branch and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

SO MOVED: Bastelli
SECOND: Pallone

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

I hereby certify that this is a true copy of a resolution passed by the City of Long Branch Governing Body at their meeting held on October 25, 2011.


Kathy L. Schmelz, RMC
City Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

Attest and Affix Seal

Kathy L. Schmelz, RMC
City Clerk

Adam Schneider
Mayor

New Jersey Department of Transportation
Resolution, Application, and Agreement for
State Aid to Counties and Municipalities

Name of Sponsor: City of Long Branch

Mailing Address: 344 Broadway
Long Branch, NJ 07740

E-mail Address: kschmelz@ci.long-branch.nj.us

Federal Tax Identification Number 21-6000806
(Must be inserted by Sponsor)

Program (only check one):
County Aid
Municipal Aid
Centers of Place
Other (Specify)
Local Aid Infrastructure Fund (Discretionary Aid)
Bikeway
Safe Streets to Schools
Bridge Bond Act

Sponsor Priority No. 1 (Prioritized by Program)

Total Center Line Municipal Road Mileage 101

BE IT RESOLVED, that application is hereby made to the Commissioner of Transportation for an allotment of aid for the improvement of:

Troutmans' Creek Drainage System
(Project Name)

From: Three intersections

To: Sairs & Avery Avenues; Second Avenue & Matilda Ter; Second/ South & North Bath Avenues

in the Municipality of City of Long Branch County of Monmouth

State of New Jersey for a distance of 0.1 miles or such portion thereof as may be approved by the Commissioner of Transportation. The total cost estimate for this improvement is \$100,000.00. The Sponsor requests \$80,000.00 in State funds and anticipates contributing \$20,000.00, AND BE IT RESOLVED that any aid received as a result of this application will only be used for eligible costs for the project.

Type of Improvement (Check only major type of work)

- Resurfacing
Roadway Reconstruction
Surface Treatment
Traffic Signal Installation
Intersection Improvement
Bikeway
Culvert (Less than 20 foot span)
Bridge (20 foot span or greater)
Safety Improvement
Safe Streets to Schools
Other (Describe Below)
X Drainage Repairs

Scope of Work (Provide a detailed written description of the project - use additional sheets if necessary)

See Attached

[SUBMIT 3 ORIGINALS OF THIS FORM ALONG WITH 3 LOCATION MAPS AND FOR CENTERS OF PLACE SUBMIT 6 ORIGINALS OF THIS FORM ALONG WITH 6 LOCATION MAPS TO THE DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT]

Total Estimated Cost of Improvement (Attach a detailed cost estimate)

Construction Cost (From attached estimate)	
Design Engineering (List only if eligible for Urban Aid or as a Depressed Rural Center)	\$100,000.00
Right-of-Way (List only if eligible for Urban Aid or as a Depressed Rural Center)	
Construction Inspection and Material Testing if requesting (15% of the final allowable construction cost maximum)	
Total Estimated Cost	\$100,000.00

Project Information

- Is utility work planned within the project limits over the next five (5) years? – Yes _____ No
- Is the purchase of right-of-way required before the start of project construction? – Yes _____ No
- Does the project intersect a State Highway? – Yes _____ No If yes, which highway? _____
If Yes, is the intersection signalized? – Yes _____ No _____
- Is there a railroad crossing within the project limits? – Yes _____ No
- Is there a railroad crossing 100 feet outside of the project limits? – Yes _____ No
- Will the construction impact traffic across a railroad crossing outside the project limits? – Yes _____ No

ADDITIONAL FORMS OR DOCUMENTS REQUIRED - ATTACH ONLY THOSE FORMS APPLICABLE TO THE PROJECT

Traffic Signal and/or Channelization - Attach a copy of the "Authorization to Design or Install"

Roadway Project – Attach a copy of "Appendix RD"

Bridge Project – Attach a copy of "Appendix BR" and Appendix RD"

Bikeway Project – Attach a copy of "Appendix BW"

Safe Streets to Schools Project – Attach a copy of "Appendix SS"

Location map - 8 1/2" x 11" only, showing project limits (all information must be clear and legible with street names labeled)

NOTE For projects located within right-of-way or on property owned by other jurisdictions, proof of permission to construct this project must be attached to this form or the project will not be considered for possible funding.

AND BE IT FURTHER RESOLVED that if this application is approved and accepted by the New Jersey Department of Transportation ("the Department"), the Sponsor agrees that:

- It shall arrange for financing of the total cost of the project provided for in this Agreement.
- It recognizes and agrees that continuation of funding under this Agreement is expressly dependent upon the availability to the Department of funds appropriated by the State Legislature from State revenues or such other funding sources as may be applicable. The Department shall not be held liable for any breach of this Agreement because of the absence of available appropriation.
- In the event that the Department approves funds in an amount less than requested, the Sponsor, at its option, 1) may either rescind this Agreement or 2) continue with the project and assume the entire difference between the total cost of the project and the allotment of State funds or 3) reevaluate the project limits or scope and submit a letter of justification to the Department for approval. In the event the Sponsor rescinds the Agreement, the allotted funds shall revert to the source of the funding.
- The Sponsor must notify the Department of its rescission of this Agreement within thirty (30) days of the expiration of the agreement or subsequent extensions. Not meeting this requirement will result in future grants being provided on a reimbursement basis until such time as the municipality demonstrates satisfactory performance in awarding construction contracts. This does not apply to the County Aid Program.
- Any purported transfer or assignment of the written obligations of the Sponsor contained herein without prior approval of the Department shall be void.
- New Jersey Office of Management and Budget, Circular Letter 05-12, Grant Agreements – Agency Contracts and any supplemental compliance statements by the Department, must be complied with by the Sponsor.
- The work to be performed by the Sponsor under this Agreement shall include but not be limited to the following:

1. Preparation of contract drawings and supplementary specifications.
 2. The acquisition of all necessary right-of-way, easements, slope rights and permits.
 3. Construction of the above referenced improvement.
 4. Monitoring and supervising compliance with all provisions of this Agreement.
- h. It shall defend, indemnify, protect and save harmless the State and its officers, agents, servants, and employees from and against any and all suits, claims, demands or damages of whatsoever kind and nature arising out of, or claimed to arise out of, any act, error or omission of the Sponsor, its consultants, contractors, agents, servants and employees in the performance of the work of the project including, but not limited to, expenditures for and costs of investigations, hiring of expert witnesses, court cost, counsel fees, settlements, and judgments.
- i. It shall engage a Professional Engineer, registered in the State of New Jersey, for design services on the project. In its agreement for professional services, the Sponsor shall require the provision of professional liability insurance or errors and omissions insurance sufficient to protect against liabilities arising out of the professional obligations performed pursuant to the agreements.
- j. In its agreements for professional and non-professional services, the Sponsor shall require the provisions of public liability insurance and every such policy shall include the Sponsor and State as additional named insureds.
- k. All design work shall conform to the applicable American Association of State Highway and Transportation Officials (AASHTO) design criteria and the Department's Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines. The design of traffic barriers and drainage systems shall conform to the Department's Roadway Design Manual. No deviation shall be allowed without the knowledge of the Department. If there is deviation from those standards, the Sponsor shall accept any and all responsibility for any injury or damage by such deviation to any person or property and shall indemnify the State as outlined in this Agreement. All design shall also conform to the current "Manual on Uniform Traffic Control Devices" published by Federal Highway Administration. Design Exception reports will be prepared for all controlling substandard design elements in accordance with the Department's Design Exception Manual. Design Exception reports shall be certified by a New Jersey licensed professional engineer.
- l. It shall provide maps, reports, detailed plans, supplementary specification and contract documents required by the Department.
- m. All workmanship and materials shall conform to current "New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction" as amended for State Aid.
- n. It is the responsible authority, without recourse to the State, regarding the settlement and satisfaction of all contractual and administrative issues arising out of the procurement entered in support of this funding.
- o. Prior to advertising for bids, the Sponsor shall notify the Department if it intends to substantially change the scope of the project proposed in the Resolution, Application, and Agreement. No substantial change shall be included in the project unless it has been approved by the Department.
- p. Any changes in work after the award of contract shall be documented with a Department approved change order.
- q. Fifteen (15) calendar days prior to advertisement, the Sponsor shall submit the following to the Division of Local Aid and Economic Development:
1. One (1) copy of the contract plans, specifications, engineer's estimate, and engineer's design certification.
 2. Other documents as required.
- r. It shall advertise and award the contract in accordance with the provisions of the Local Public Contracts Law, N.J.S.A. 40 A:11-1 et. seq.
- s. It shall comply with all applicable Federal, State and Local laws, rules, ordinances and regulations.
- t. Within thirty (30) calendar days of construction bids, unless the Department grants an extension of this time, the Sponsor shall submit the following to the Division of Local Aid and Economic Development.
1. Two (2) copies of the summary of construction bids.
 2. A resolution awarding the contract to the lowest responsible bidder submitting a responsive bid, subject to the approval of the Department.
- u. For municipal grants, the municipality shall award a construction contract for the grant project within eighteen (18) months of approval of this Resolution, Application, and Agreement by the Department. The Department in its sole discretion may provide one six (6) month extension after receiving an adopted resolution and justification from the Sponsor at least thirty (30) days prior to the expiration of the grant agreement. The Department in its sole discretion may provide a second six (6) month extension under extraordinary circumstances as defined by NJAC 16:20B1.3 after receiving an adopted resolution and justification from the Sponsor at least thirty (30) days prior to the expiration of the first six month extension. The Department may cancel the grant agreement if the Sponsor does not award the construction contract by the specified time or if an extension is not requested at least thirty (30) days prior to the expiration of the grant agreement or subsequent extensions; or if an extension of time is not granted.
- v. Cancellation of the grant agreement because a construction contract was not awarded within the time requirements or because an extension of time was not properly requested thirty (30) days prior to grant agreement expiration or subsequent extensions will result in future grant funds being provided on a reimbursement basis until such time as the Sponsor demonstrates it can award a construction contract within the specified timeframes.
- w. Sponsors may voluntarily cancel the grant agreement with written notice thirty (30) days prior to the expiration of the grant agreement or subsequent extensions. Voluntarily canceling the grant agreement with proper notification will result in no penalties on future grants.
- x. Upon prior approval of the Department, it may elect to undertake the work through the use of its own forces when it is deemed applicable and appropriate.
- y. Neither design costs, the costs for acquisition of all necessary right-of-way, easements, slope rights, and permits nor utility costs shall be considered costs of the project for purposes of computation of the allotment of State Aid funds under this Agreement except in special cases approved by the Department.

- z. State participation in the cost of the project shall not exceed the lesser of either 100 percent of the cost of the completed construction work including eligible construction supervision, inspection and material testing, or the original allotment. State participation in inspection and material testing costs combined shall be limited to 15 percent of the eligible construction work cost. The State shall not participate in costs that the Department determines to be beyond the scope of the purposes of the allotment, excessive or otherwise unallowable. The Sponsor shall be afforded an opportunity to challenge this determination at an informal hearing.
- aa. At the discretion of the Commissioner of Transportation, payment of the allotted funds may be made to the project Sponsor in the form of a grant. Grant payments shall be made as follows:
1. For programs administered by the Division of Local Aid and Economic Development, a specified percentage, of the lesser of the eligible award amount or allotment amount shall be paid at the time of concurrence in the award of contract by the Department or the full amount of the allotment shall be paid upon approval of this agreement as determined by the Commissioner. The remaining percentage or balance of funds shall be paid upon submission of a final voucher with supporting information as required by the Department. The final voucher must be submitted to the Department within six (6) months of project acceptance. The Department reserves the right to inspect the work associated with the grant as per N.J.A.C 16:20B-3.2.
 2. For County Aid and the Local Bridge Bond Act, the full amount of the annual allotment amount shall be paid upon approval of the Annual Transportation Plan (ATP) and the execution of this Agreement unless the County has demonstrated unsatisfactory performance, whereby funds will be provided similar to municipal grants.
 3. If the Sponsor requests, progress payments shall be on a reimbursement basis. It shall request reimbursement from the Department by submitting vouchers supplied by the Department with supporting information as required by the Department. Progress payments of not less than \$50,000 may be made.
- bb. The Sponsor hereby certifies that all allotted funds shall only be spent on eligible costs for the approved project(s) as described in this Agreement.
- cc. In the event allotted funds remain after completion of the work, the remaining funds shall revert to the source of the funding and shall be reallocated by the Department in a manner determined solely by the Commissioner of Transportation.
- dd. In the event that the Department determines that it has reimbursed the Sponsor in an amount in excess of the funds actually due under this Agreement, the Sponsor shall, upon notice from the Department, make timely repayments to the State. Upon failure of the Sponsor to timely repay such funds, the State is hereby authorized by this Agreement to deduct those funds from any monies due the Sponsor under the terms of any agreement between the State, its Departments and Agencies and the Sponsor or to gain reimbursement through any other remedies available at law or equity.
- ee. It shall provide cost certification and maintain financial records relating to all costs for the project in accordance with N.J.A.C. 16:20A or 16:20B, as applicable, and comply with State of New Jersey audit requirements specified therein.
- ff. It shall maintain complete documentation of the project for a period of three (3) years after receiving final reimbursement or payment by the State.
- gg. It shall maintain the completed project in a manner satisfactory to the Department.
- hh. It will comply with Title VI of the 1964 Civil Rights Act.
- ii. Failure to comply with all provisions contained in this Resolution, Application and Agreement may result in the suspension and/or termination of funding.
- jj. Approval as to Form by Certification Process.

AND BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute and attest this Resolution, Application and Agreement.

FOR THE SPONSOR

ATTEST and AFFIX SEAL _____

(Clerk)

(Presiding Officer)

FOR THE DEPARTMENT OF TRANSPORTATION

Fiscal Year/Funds: _____

Job Number: _____

Account: _____

State Funds: _____

FAO Number _____

Certification of Funds _____
Date

By _____
Director, Division of Accounting and Auditing

APPROVED: _____
Michael Russo, Director, Division of Local Aid and Economic Development

Date

It is hereby certified that the foregoing allocation of funds and this Agreement were approved by the Commissioner of Transportation or Designee on _____.

Secretary, Department of Transportation

**"Appendix RD"
Roadway Data Sheet**

Project - Troutmans Creek Drainage System

From: - _____ To: - See Attached

Municipality - City of Long Branch County - Monmouth

Existing Road Conditions

Current ADT - 10,000.00 % Truck Traffic over 5 Tons - 10 Legal Speed Limit - 25 mph

Commuter Bus Route - Yes _____ No X

Right of Way Width - 50' to 60'

Pavement Width - 35' Type - HMA Base Depth - 3" Surface Depth - 1-1/2"

Shoulder Width - NA Type - _____ Depth - _____

(If different for each side or varying, provide minimum width for each side)

Curbing - One Side - _____ Both Sides - X

Sidewalk - One Side - _____ Both Sides - X

Parking Restrictions - None

Existing Bridge being replaced or repaired - Yes _____ No X

If Yes, and is part of project, complete Appendix BR

Proposed Improvements

Right of Way Width - 50' to 60'

Pavement Width - 35' Type - HMA Base Depth - 3" Surface Depth - 1-1/2"

Shoulder Width - NA Type - _____ Depth - _____

(If different for each side or varying, provide minimum width for each side)

Curbing - One Side - _____ Both Sides - X

Sidewalk - One Side - _____ Both Sides - X

Parking Restrictions - None

Will the project meet AASHTO standards? - Yes _____ No _____ If No, list Design Exceptions below

Project Description

Troutmans Creek Drainage System is an existing piped creek located in the central part of the City of Long Branch. The system services the surrounding residential and commercial areas and directs stormwater runoff to the Shrewsbury River and eventually the Atlantic Ocean.

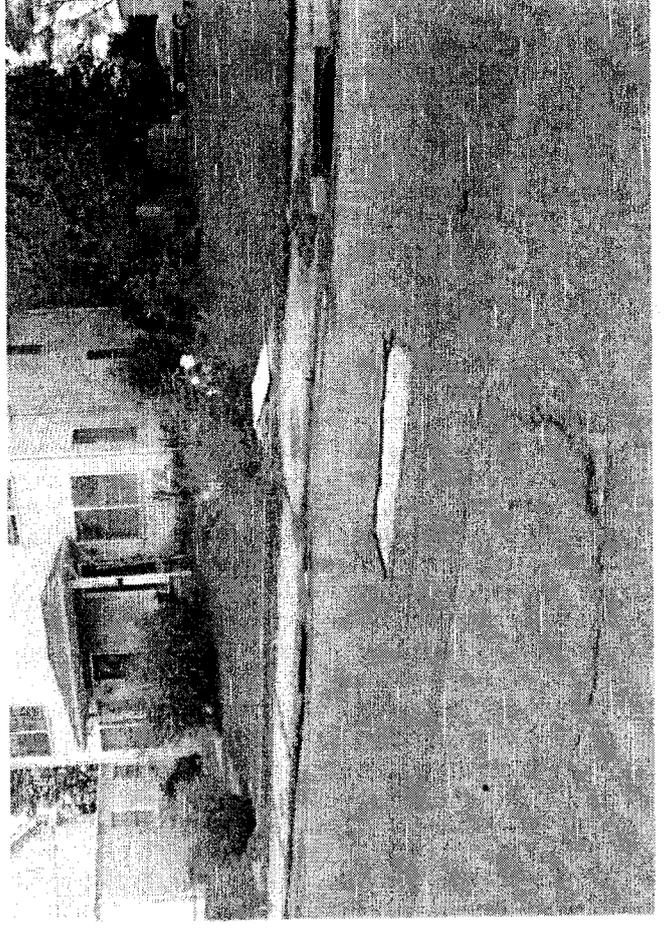
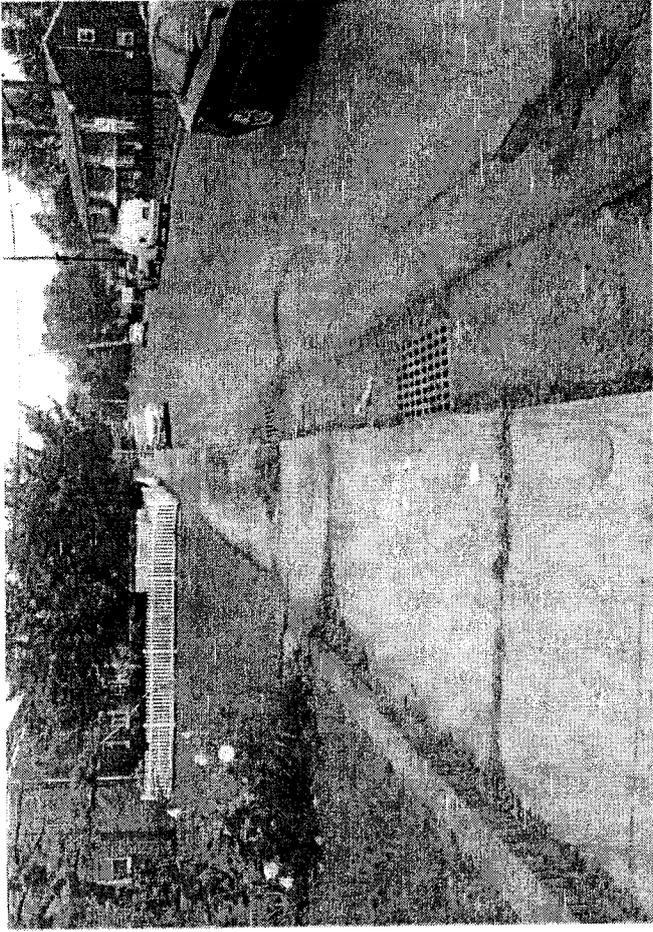
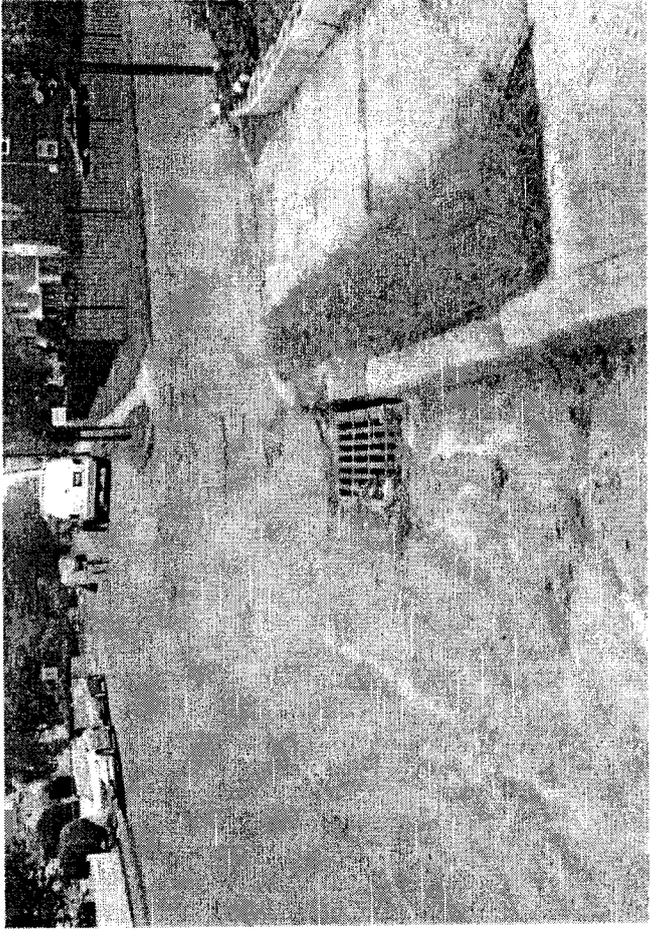
The system has been severely clogged during the recent Hurricane Irene storm. Extensive erosion damage has occurred creating blockage within the system which has caused local flooding in the intersections of concern. These conditions pose a safety hazard for local residents.

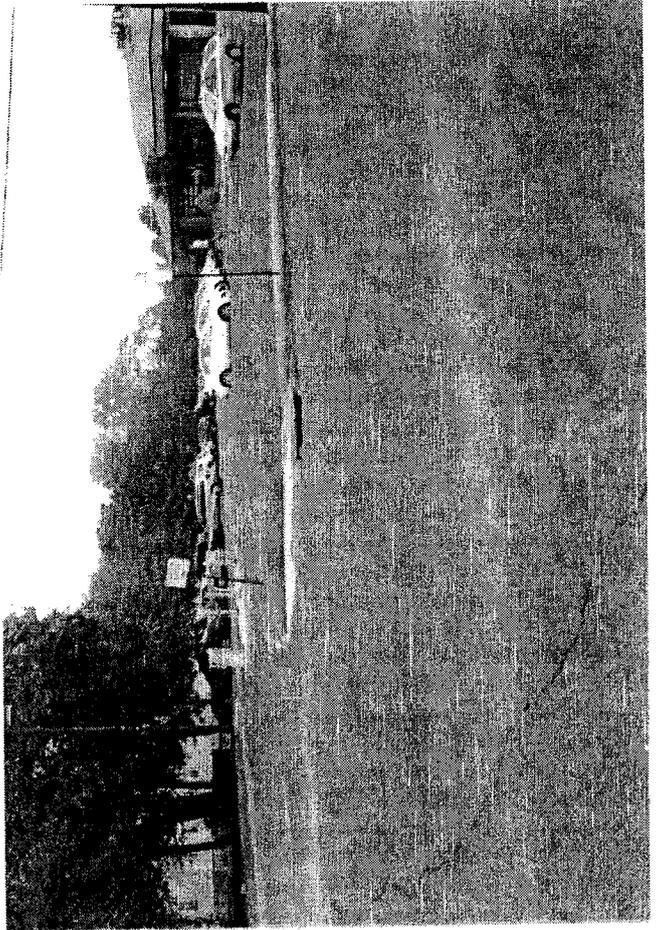
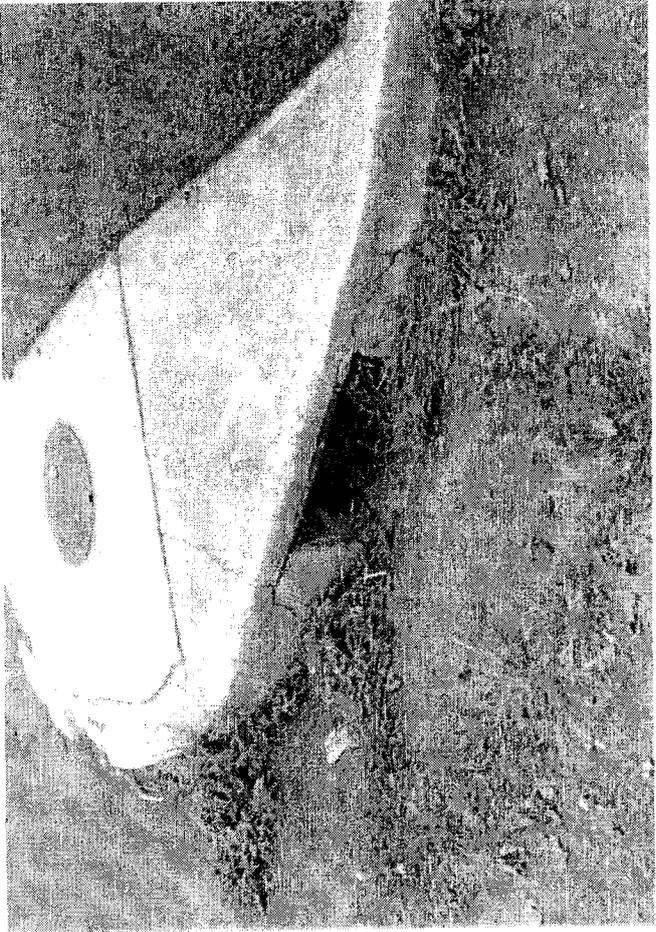
The City is proposing to clean and repair the system at three key intersection locations to safely transfer storm water off the roadway and into a storm sewer system. In addition to stormwater improvements the City will repair the curb, sidewalks and roadway as required. These improvements will satisfy NJDOT design standards.

For this project, as with all projects constructed within the City, all work will be coordinated with utility companies to insure that utility restoration and relocation will be implemented prior to commencement of construction. The City will implement a five year moratorium on any utility work to protect the roadway surface from unnecessary openings.

L S A	Leon S. Avakian, Inc.	Title <u>REPAIRS TO TROUTMANS CREEK DRAINAGE SYSTEM</u> CONSTRUCION COST ESTIMATE
	Consulting Engineers	LSA JOB # LB 11-08 MUNICIPALITY City of Long Branch
CONSTRUCTION AMOUNT \$100,000.00		

ITEM NO.	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
1	DRAINAGE SYSTEM REPAIRS	1	LS	\$20,000.00	\$20,000.00
2	STORM SYSTEM CLEANING	1	LS	\$20,000.00	\$20,000.00
3	RCA, SUBGRADE	300	CY	\$25.00	\$7,500.00
4	MILLING	500	SY	\$3.00	\$1,500.00
5	HOT-MIX ASPHALT I-5 MIX	200	TONS	\$80.00	\$16,000.00
6	HOT-MIX ASPHALT BASE COURSE 1-2 MIX	100	TONS	\$90.00	\$9,000.00
7	CONCRETE CURB AND SIDEWALK REPAIR	1	LS	\$16,000.00	\$16,000.00
8	TRAFFIC MAINTENANCE & CONTROL	1	LS	\$10,000.00	\$10,000.00
TOTAL COST OF SITE IMPROVEMENTS					\$100,000.00





October 12, 2011

Mr. Michael Russo, Director
Local Aid and Economic Development
NJ Department of Transportation
P.O. Box 600
Trenton, NJ 08625-0600

**Re: Local Aid Infrastructure Grant
Repairs to Local Roads and Bridges
Damaged by Hurricane Irene
Troutmans Creek Drainage System
City of Long Branch
Monmouth County, NJ
Our File MS 11-08**

Dear Mr. Russo:

Enclosed please find three (3) copies of the "Resolution, Application and Agreement for Local Aid to Counties and Municipalities" for one (1) roadway project in the City of Long Branch. The application forms are fully completed, executed, signed and sealed by the appropriate municipal officials and contain the Federal Tax Identification number of the municipality.

Also enclosed are three copies of the following information provided for your assistance during the review procedure:

1. A "Project Description" describing roadway use, existing conditions and impacts of proposed improvements on the traveling public.
2. A copy of the Project Location Map and photos indicating the location of the project site and damage.

This funding request is for improvements to TROUTMANS CREEK DRAINAGE SYSTEM in the City of Long Branch. The City of Long Branch is in extreme need of local roadway improvement funding and is committed to immediately proceeding with construction plans; if funding is granted for this project.

LB11-08
October 12, 2011
Page 2 of 2

The Mayor and City Council of the City of Long Branch request your favorable consideration of these applications.

Very truly yours,
LEON S. AVAKIAN, INC.

Gerald J. Freda, P.E., P.P.
Consulting Engineer

MM: mfl
Enclosure
cc: Howard H. Wooley, Jr., Administrator
Kathy L. Schmelz, City Clerk
LB/11/11-08b

October 14, 2011

Mr. Howard H. Woolley, Administrator
City of Long Branch
344 Broadway
Long Branch, NJ 07740

**Re: Proposal for
Televising and Investigating
Portions of the Lanes Creek and
Troutmans Creek Storm Drain Systems**

Dear Mr. Woolley:

As requested, our office has prepared the following proposal to provide professional engineering services necessary to perform a field inspection of the two (2) sites referenced above and obtain informal bids to televise portions of the Lanes Creek and Troutmans Creek storm drain systems. In addition, we will work closely with the Department of Public Works to coordinate the field activities of the televising contractor and provide a summary and recommendations of the findings for a lump sum fee of \$3,400.00.

As always, we appreciate the opportunity to work with the City of Long Branch on this project.

If you have any questions regarding this matter, please do not hesitate to contact me.

Very truly yours,

LEON S. AVAKIAN, INC.


Gerald J. Freda, P.E., P.P.
Consulting Engineer

GJF:mfl

cc: Peter R. Avakian, P.E.
Ronald Mehlhorn, City CFO
Kathy Schmelz, City Clerk
Fred Migliaccio, Director of D.P.W.
LB/11/11-01proposal

R # 298-11

**RESOLUTION AUTHORIZING CONTRACT
FOR MUSICAL PERFORMANCE
FOR WEST END CAR SHOW I**

WHEREAS, as part of its 2012 West End Car Show, the City of Long Branch wishes to contract with LaGuardia Associates., to provide a musical performance by Lou Christie at the 2012 West End Car Show on July 14, 2012; and

WHEREAS, in accordance with N.J.S.A. 40A:11-5(1)(a)(i), the City may award a contract for professional services, including services of a creative and artistic nature, without publicly advertising for bids; and

WHEREAS, the City's Office of Community Development staff has negotiated a contract, annexed hereto, with LaGuardia Associates, for said performance, and it is the recommendation of the Business Administrator that it is in the City's best interest to enter into this contract; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents and Political Contribution Affidavit will serve as acknowledgement by LaGuardia Associates, that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the Trust Fund, Special Events, Appropriation # T-14-250-001 **in the amount of \$ 9,000.00**

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes a contract with LaGuardia Associates, for a musical performance by Lou Christie at the West End Car Show on July 14, 2012, in accordance with the contract annexed hereto, for a sum not to exceed \$ 9,000.00

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

BE IT FURTHER RESOLVED that the Finance Director is hereby authorized to take the necessary action to provide payment to the artists/agents on the night of the performance in accordance with the terms of the contracts.

BE IT FURTHER RESOLVED that the City Clerk shall cause notice of award of these contracts to be advertised in accordance with law.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLE, 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, ALL
REGULAR MEETING HELD ON October 25, 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 26th DAY OF October 2011
Kathy L. Schmele
MUNICIPAL CLERK, E.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:

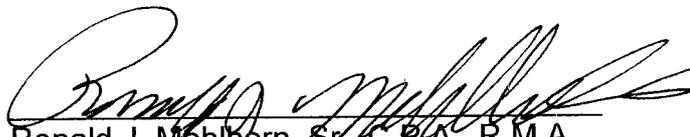
**CONTRAT FOR MUSICAL ENTERTAINMENT
FOR SUMMER ENTERTAINMENT PROGRAM**

Said contract being made as follows:

LAGUARDIA ASSOCIATES	\$ 9,000.00
-----------------------------	--------------------

Said funds being available in the form of:

TRUST FUND SPECIAL EVENTS APPRO. # T-14-250-001	\$ 9,000.00
--	--------------------


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

10/17/11
Date

*La Guardia & Associates
Entertainment & Productions*

CONTRACT

By contract made this 13th day of October 2011, it is hereby agreed by and between LaGuardia & Associates Entertainment, LLC. and the undersigned, that entertainment will be provided as agreed upon herein:

Name: City of Long Branch

Type of Function: Summer Concert

Day: Saturday Date: July 14, 2012

Location: Municipal Parking Lot

Address: Brighton Ave., Long Branch, NJ

Hours: (1) Show - 8:30pm to 9:45pm

Entertainment: "Lou Christie"

Compensation Agreed Upon: \$9,000.00 Payable to La Guardia & Associates, LLC

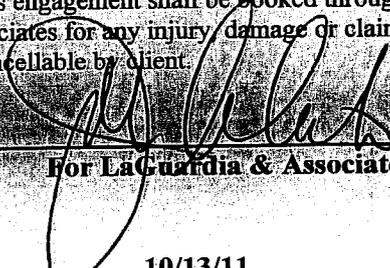
Deposit: Waived
(NON-REFUNDABLE)

Balance: \$9,000.00 Due: to LaGuardia & Assoc. by July 12, 2012

Remarks: Includes all transportation, hotel rooms and backline equipment. City will provide: Stage, sound & lights as per artist's specs (mutually agreed upon in advance by artists' band technician and city's sound company); dressing area near stage, towels and bottled water for the stage; catering for entertainers. Rain or Shine!

The undersigned, executing this Contract for client warrants their authority to do so as principal, agent or otherwise. It is mutually agreed that all return engagements within 18 months of this engagement shall be booked through LaGuardia & Associates. The client agrees to indemnify fully LaGuardia & Associates for any injury, damage or claim arising out of the services provided pursuant to this contract. This contract is non-cancellable by client.

Signature
Please sign and return one copy with deposit.
Retain one copy for your records.
for City of Long Branch


For LaGuardia & Associates, LLC.

10/13/11

Print Name
344 Broadway
Long Branch, NJ 07740

Address
732-923-2044 Cell: 732-500-6593

Telephone #

Date
New Jersey State Lic. #BW-0354100
Fed. ID # 26-0571381
New Address
388 Pompton Ave.
Cedar Grove, NJ 07009
973-571-9744 Fax: 973-571-9740
www.laguardiaentertainment.com

R# 299-11

**RESOLUTION AUTHORIZING CONTRACT
FOR MUSICAL PERFORMANCE**

WHEREAS, as part of its 2012 Summer Concert Series, the City of Long Branch wishes to contract with LaGuardia Associates., to provide a musical performance by "Harold Melvin's Blue Notes" on August 18, 2012; and

WHEREAS, in accordance with N.J.S.A. 40A:11-5(1)(a)(i), the City may award a contract for professional services, including services of a creative and artistic nature, without publicly advertising for bids; and

WHEREAS, the City's Office of Community Development staff has negotiated a contract, annexed hereto, with LaGuardia Associates, for said performance, and it is the recommendation of the Business Administrator that it is in the City's best interest to enter into this contract; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents and Political Contribution Affidavit will serve as acknowledgement by LaGuardia Associates, that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the Trust Fund, Special Events, Appropriation # T-14-250-001 **in the amount of \$ 10,500.00.00**

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes a contract with LaGuardia Associates, for a musical performance by "Harold Melvin's Blue Notes" on August 18, 2012, in accordance with the contract annexed hereto, for a sum not to exceed \$ 10,500.00

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

BE IT FURTHER RESOLVED that the Finance Director is hereby authorized to take the necessary action to provide payment to the artists/agents on the night of the performance in accordance with the terms of the contracts.

BE IT FURTHER RESOLVED that the City Clerk shall cause notice of award of these contracts to be advertised in accordance with law.

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

MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, NEW JERSEY, DO HEREBY CERTIFY AND FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON October 25, 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 26th DAY OF October 2011
[Signature]
 MUNICIPAL CLERK, N.J.

**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:

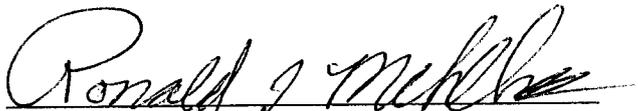
**CONTRAT FOR MUSICAL ENTERTAINMENT
FOR SUMMER ENTERTAINMENT PROGRAM**

Said contract being made as follows:

LAGUARDIA ASSOCIATES **\$ 10,500.00**

Said funds being available in the form of:

**TRUST FUND
SPECIAL EVENTS
APPRO. # T-14-250-001** **\$ 10,500.00**


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

10/18/11
Date

*La Guardia & Associates
Entertainment & Productions*

CONTRACT

By contract made this 13th day of October 2011, it is hereby agreed by and between LaGuardia & Associates Entertainment, LLC. and the undersigned, that entertainment will be provided as agreed upon herein:

Name: City of Long Branch

Type of Function: Summer Concert

Day: Saturday Date: August 18, 2012

Location: Municipal Parking Lot

Address: Brighton Ave., Long Branch, NJ

Hours: (1) Show - 8:30pm to 10:00pm

Entertainment: "Harold Melvin's Blue Notes"

Compensation Agreed Upon: \$10,500.00 Payable to La Guardia & Associates, LLC

Deposit: Waived
(NON-REFUNDABLE)

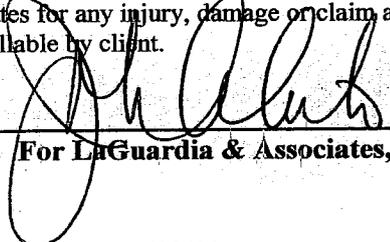
Balance: \$10,500.00 Due: to LaGuardia & Assoc. by August 16, 2012

Remarks: Includes: 3 horns, all transportation, hotel rooms and backline equipment. City will provide: Stage; sound & lights as per artist's specs (mutually agreed upon in advance by artists' band technician and city's sound company); dressing area near stage, towels and bottled water for the stage; catering for entertainers. Rain or Shine!

The undersigned, executing this Contract for client warrants their authority to do so as principal, agent or otherwise. It is mutually agreed that all return engagements within 18 months of this engagement shall be booked through LaGuardia & Associates. The client agrees to indemnify fully LaGuardia & Associates for any injury, damage or claim arising out of the services provided pursuant to this contract. This contract is non-cancellable by client.

Signature
Please sign and return one copy with deposit.
Retain one copy for your records.

The Party, then for City of Long Branch



For LaGuardia & Associates, LLC.
10/13/11

Print Name
344 Broadway
Long Branch, NJ 07740

Address
732-923-2044 Cell: 732-500-6593

Telephone #

Date
New Jersey State Lic. #BW-0354100
Fed. ID # 26-0571381
New Address
388 Pompton Ave.
Cedar Grove, NJ 07009
973-571-9744 Fax: 973-571-9740
www.laguardiaentertainment.com

R# 300-11

RESOLUTION REFUND
OF FEE PAID TO RECREATION DEPARTMENT

BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the refund of \$135.00 paid to the Long Branch Recreation Department for Camp Arrowhead to:

Wanda Mercado
310 Elton Adelphia Road
Freehold, NJ 07728

BE IT FURTHER RESOLVED, that the Finance Department is hereby directed to make said refund.

MOVED: Bastelli
SECONDED: 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 October 25, 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 26th DAY OF October 20 11
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

R# 301-11

**RESOLUTION AUTHORIZING THE AUCTION OF SURPLUS
PROPERTY OWNED BY THE CITY OF LONG BRANCH**

WHEREAS, N.J.S.A.40A: 12-13, permits the sale of property, not needed at public auction; and

WHEREAS, the Director of Public Safety and the Director of Public Works has indicated that there are City police vehicles, Public Works Department vehicles, seized vehicles, one fire truck and bicycles that are not needed for use by the City that should be disposed of at a public auction.

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 hold a public auction of all surplus on **Saturday, November 5, 2011 at 10:00 a.m.** at the Public Works Annex Building, located at 142 Belmont Avenue, Long Branch, New Jersey. **Items can be viewed between the hours of 9 a.m. and 2 p.m., on Friday, November 4th, 2011 only at the above listed location.**

BE IT FURTHER RESOLVED, the conditions of sale are as follows:

1. Cash or check at the time of purchase
2. The City makes no guarantee or warranty of items sold
3. All items purchased must be removed on the day of sale
4. At time of purchase ID must be provided to the City of Long Branch

BE IT FURTHER RESOLVED, that the City Clerk is directed to advertise this resolution in the Link News on October 27, 2011 and the Asbury Park Press in the issue of November 1, 2011.

MOVED: Bastelli
SECOND: Pallone

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON October 25, 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 26th DAY OF October 2011
Kathy L. Schemel

DEPARTMENT	YEAR	MAKE	MODEL	TYPE	VIN#
SEIZED	1997	Mit	Dia	4 Dr	6MMAP47P6VT006987
SEIZED	1997	For	Tau	4 Dr	1FALP51UXVA169943
SEIZED	1994	Che	Cam	2 Dr	2G1FP22S3R2105247
SEIZED	1999	V W	Ngl	2 Dr	3VWBC21C3XM457359
SEIZED	1995	Nis	Path	SW	JN8HD17Y9SW064535
SEIZED	1997	Chr	Cir	4 Dr	1C3EJ56H7VN554468
SEIZED	1993	Jep	Grc	Wgn	1J4GZ78S1PC528748
SEIZED	1998	Che	Ven	Wgn	1GNDX03E4WD339325
SEIZED	1997	Hon	Pre	2 Dr	JHMBB6247VC014276
SEIZED	1999	For	F150	PU	1FTRX08L2XKA96908
POLICE	2000	For	Exp	Suv	1FMZU72E3YUA56141
POLICE	2000	For	CV	4 Dr	2FAFP71WXYX122840
POLICE	2001	Che	Imp	4 Dr	2G1WF55K819336561
POLICE	1996	Pon	GA	2 Dr	1G2NE12M4TC767841

2011 VEHICLE AUCTION

BICYCLE AUCTION 2011

<u>MODEL</u>	<u>TYPE</u>	<u>COLOR</u>	<u>SERIAL #</u>
Raliegh-M20	Mens 21spd.	Blue/Black	R922460298
Haro T-Bone	Boys 20" Regular	Silver	TSLOP0009
Malabu Air-Zone	Mens 21spd.	Silver	49118320
Rhino Outcast	Mens 21spd.	Grey/Blue	YYTD
Hawaii	Girls Regular	Teal	WN3A01307
Della Cruze 10	Girls Regular	Green	U647293T4
Pacific Sprite	Girls 18spd.	Purple	C67D438
Unknown	Mens Regular	Black	SNHEJ09E35054
Dyno High Altitude	Boys 18spd.	Black/Red	FNFS08DU9669
Huffy Rocket	Boys 20" Regular	Tan/Red	SNHEC09F51045
Schwinn Elec. Scooter	Boys Motorized	Red	ACA06J089357
Unknown	Boys 20" Regular	Red	NO SERIAL #
Meridian	3 Wheeler	Blue	SNCAB05E47181
Modo-Bike X-Games	Boys 20" Regular	Black/Yellow	DM071012155
Huffy Redrock	Girls 18spd.	Silver	BR04B/74746
Huffy Ironman	Mens 18spd.	Blue	36866875
Huffy Sentinel	Mens 10spd.	Red	S00C0023824
Fuji Apalaciah	Mens 21spd.	Red/Blue	IF9C4211
Huffy Asylum	Mens 18spd.	Blue	6276213115
Vertical Medera	Mens 18spd.	Purple	DTCCA042220
Mongoose Manuver	Mens 21spd.	White	HLO319056
Mongoose	Boys 20" Regular	Grey	SNACB10B262
Kent Sport Tech	Mems 21spd.	Silver/Red	L080133130
Greenline	Girls Regular	Purple	V784544
Huffy	Girls Regular	Green	HEJ09C74915
Hawaii Electra	Girls Regular	Pink	WN6L02357
Next Plush	Girls 21spd.	Pink/White	DMO7F810
Mongoose Booster	Boys 20" Regular	Green	SNFS009BA1244
DRYG	Boys 20" Regular	Black/Purple	L991200842
Magna	Mens 18spd.	Purple	NO SERIAL #
Upland Beach Cruiser	Mens regular	Brown	5865700786
Huffy	Boys 20" 15spd.	Purple	AL08JJ17352
Jamis	Girls 15spd.	Green	F6129837
Next Power X	Boys 18spd.	Silver/Orange	1E044743
Raliegh C200	Mens 24spd.	Black	0010031255

BICYCLE AUCTION 2011

<u>MODEL</u>	<u>TYPE</u>	<u>COLOR</u>	<u>SERIAL #</u>
Pacific Moonlight	Girls 20"Regular	Black/Purple	PA80801158
Concord	Mens 21spd.	Red/Yellow	0009072
Rallye	Boys 20" Regular	Red	74024619
Roadmaster Mt. Fury	Girls 15spd.	Blue	SNFSD07A97237
Giant MTX200	Girls 15spd.	Blue	GR7V8672
Schwinn	Girls 5spd.	Brown	NO SERIAL #
SCHWINN Ranger	Mens 21spd.	Black/Grey	SNIDC06I24982
Pacific Arrow	Mens 21spd.	White/Red	BC2C037927
Huffy	Mens Regular	Black	EX070100195
Fuji MX860	Mens 21spd.	Grey/Purple	R701UD466
Kent	Girls 15"Regular	Pink	QH000517385
Rockshock	Mens 18spd.	Green/Black	NO SERIAL#
Schwinn Frontier	Mens 21spd.	Grey/Black	SNHUA08J1697RD
Cannondale	Mens 18spd.	Purple	92612205125
Mongoose MGX	Mens 21spd.	Silver/Blue	GK52299991
Pratz	Girls20" Regular	Purple/+Stars	DH03D00719
Trek 800	Mens 21spd.	Black/Blue	TR10415C42D4808
Huffy Prospect	Girls 6spd.	Silver/Blue	BR06C36951
Kent	Boys 7spd.	Yellow	GB050300
Mongoose Shimano	Mens 24spd.	Blue	VC2B073102
Voyager AMF	Girls	Green	NO SERIAL#
Trek Town and Country	Mens Regular	Silver/Black	TB1046C82CT139
Trek Classic	Girls Cruiser	White/Green	TBI131013820
Trek Cruiselinier	Mens Cruiser	Blue	TB1310C95HN645
Schwinn Cimeron	Girls 21spd.	Blue/Silver	SNHUA0F28700
Swinn Ranger	Mens 21spd.	Green/Grey	NO SERIAL #
MUrray React	Mens 21spd.	Purple/Red	GK52157216
Kent	Mens 21spd.	Black/Grey	GS1000103754
Quest Escape	Mens 15spd.	Blue	D116960
Huffy Expedition	Mens 10spd.	Blue	NO SERIAL #
Mens Vertical 2X	Mens 18spd.	White/Copper	DTCCA037608
Trek 1976	Girls Regular	Green	TU326C5197B

BICYCLE AUCTION 2011

<u>MODEL</u>	<u>TYPE</u>	<u>COLOR</u>	<u>SERIAL #</u>
Pacific 7500	Mens 24spd.	Silver	MT90209067
Huffy	Mens Regular	Blue	K02G006624
Huffy Tempass	Mens 15spd.	Blue	KHF2071480
Mongoose Pro	Boys 20"	Grey	HADJF15012
Trek 220	Girls 21spd.	Purple	C93Bk200
Murray Antaurus	Girls 21spd.	Purple	GK51325796

DPW Items for Auctions 2011

Quantity	Item	Location
1	Case International Tractors with mowing decks	Belmont
1	1970 Mack Tractor VIN 1M72412349	Belmont
1	Wells Metal band Saw	Belmont
1	Jet Equipment Milling and Drilling press	Belmont
1	Car Jack Manual Lift	Belmont
1	Airco Welder	Belmont
1	Hobart Arc-Master 351	Belmont
1	Yamaha generator EF6600DE	Belmont
2	Swenson sanders for trucks	Recycling Yard
2	Swenson sanders fo9r pickups	Recycling Yard
1	1984 Case Tractor Vin 11139281	DPW Yard
1	1998 Chev Malibu damaged VIN 1G1ND52M6WY157901	DPW Yard
1	1999 Ford Contour 1FAFP65L7XK173188	DPW Yard
1	Landa Power washer	DPW Yard
2	16.9- 28 size Goodyear Loader Tires	DPW Yard
1	Southbend Metal lathe	DPW yard
1	Airco 200 AMP Generator/welder trailer mounted	DPW Yard
1	Sullair Compressor / trailer mounted	DPW Yard
1	Zodiac Inflatable Boat w/trailer and Nissan 18 HP	DPW Yard

R# 302-11

**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,

WHEREAS, in most of the cases a stipulation having been filed with the judgment indicating that relief from the same be made by way of credit to the taxpayer's account 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) or to the City of Long Branch, where a credit is to be given rather than a refund, as shown on the attached sheet charging taxes for the years indicated in the amount of \$95,117.59.

OFFERED: Bastelli
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 October 25, 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 27th DAY OF October 2011
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

BLOCK	LOT	NAME	YEAR	AMOUNT
26	1.06	City of Long Branch Account of: Emile Mimran	2009 2010	1,997.39 1,770.01
26	1.11	City of Long Branch Account of: Emile Mimran	2009 2010	2,272.84 2,064.70
26	1.12	City of Long Branch Account of: Emile Mimran	2009 2010	2,119.65 1,899.52
26	1.13	City of Long Branch Account of: Emile Mimran	2009 2010	1,981.19 1,756.87
26	1.14	City of Long Branch Account of: Emile Mimran	2009 2010	1,863.35 1,619.85
26	1.17	City of Long Branch Account of: Park Ave Estates LLC	2009 2010	1,470.05 1,338.30
26	1.18	City of Long Branch Account of: Park Ave Estates LLC	2009 2010	1,777.91 1,664.90
26	1.19	City of Long Branch Account of: Park Ave Estates LLC	2009 2010	2,614.58 2,126.64
26	1.20	City of Long Branch Account of: Park Ave Estates LLC	2009 2010	1,757.29 1,828.20
27	12	City of Long Branch Acct of: Weiner, M., W. & G Trustees	2010	4,521.69
27	24	City of Long Branch Account of: Park Ave Estates LLC	2009 2010	2,187.41 2,603.40
99	2	Zipp & Tannenbaum, LLC Trust Fund 2010 Acct of: Mazza James & Cecilia 166 Gatzmer Avenue Jamesburg, NJ 08831	2010	10,680.13
99	3.02	Zipp & Tannenbaum, LLC Trust Fund 2010 Acct of: Mazza James & Cecilia 166 Gatzmer Avenue Jamesburg, NJ 08831		705.75
218	3	City of Long Branch Account of: Washington Manor Associates LTD	2008	25,000.18
339	5.01	City of Long Branch Account of: Park Ave Estates LLC	2009 2010	8,002.81 4,671.85
87	9.013	City of Long Branch Account of: Lerner, Allen	2010	1,709.95
89	5	City of Long Branch Account of: Goldberg, Arthur A	2010	1,111.18

R # 303-11

Resolution

WHEREAS, the Governing Body of the City of Long Branch adopted resolution R#271-11 on September 13, 2011 desiring to obtain County Open Space Trust Funds for the Troutman's Greenway parks improvement project; and

WHEREAS, the Monmouth County Park System reviewed Application #11-12 – Troutman's Greenway Park Improvements Phase I and requested clarification to the application in their October 11, 2011 letter to Mayor Schneider; and

WHEREAS, in an effort to clarify these issues, the City of Long Branch is required to adopt a new, revised Resolution to include specific language changes; and

WHEREAS, as required by the Monmouth County Park System, the new, revised Resolution must be adopted separately and the Governing Body of the City of Long Branch must also Rescind the previously adopted Resolution R#271-11; and

WHEREAS, this Resolution rescinds Resolution R#271-11; and

NOW, THEREFORE BE IT RESOLVED by the City of Long Branch that resolution R#271-11 is rescinded.

CERTIFICATION

I, Kathy Schmelz do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the City of Long Branch at a meeting held on the 25th day of October 2011.

In Witness Whereof, I have hereunder set my hand and official seal of the municipality on this the 26th day of October 2011.

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

R# 304-11

Resolution

WHEREAS, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS the Governing Body of the City of Long Branch desires to obtain County Open Space Trust Funds in the amount of \$209,000.00 to fund the Troutman's Greenway Project, Block 451, Lots 1, 3, 11 and **WHEREAS**, the total cost of the project including all matching funds is \$336,700.00 and

WHEREAS, the City of Long Branch is the owner and controls the project site.

NOW, THEREFORE BE IT RESOLVED by the City of Long Branch that

1. Mayor Adam Schneider is authorized to (1) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program; and (c) act as the municipal contact person and correspondent of the above named municipality; and
2. The City of Long Branch is committed to this project and will provide the balance of funding necessary to complete the project in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program;
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and
4. Mayor Adam Schneider is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and
5. The resolution shall take effect immediately.

CERTIFICATION

I, Mayor Adam Schneider do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of the City of Long Branch at a meeting held on the 25th day of October 2011.

In Witness Whereof, I have hereunder set my hand and official seal of the municipality on this the 25th day of October 2011.

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

STATE OF NEW JERSEY
 COUNTY OF MONMOUTH
 CITY OF LONG BRANCH
 I, KIMBERLY L. SCHWARTZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THAT FURNISHED TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON October 25, 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 25th DAY OF October, 2011
Kimberly L. Schwartz
 MUNICIPAL CLERK, R.M.C.

R# 305-11

**RESOLUTION AUTHORIZING THE PURCHASE OF A QUANTREX L&R
ULTRASONIC WEAPONS CLEANER, MODEL Q650H (SERIAL #04159-485187) AND
ITS ASSOCIATED SUPPLIES FOR THE LONG BRANCH POLICE DEPARTMENT**

WHEREAS, the Atlantic Highlands Police Department has determined that the Quantrex L & R Ultrasonic Weapons Cleaner, Model Q650H with the serial number 04159-485187, and its associated supplies is not a beneficial piece of apparatus utilized by the Atlantic Highlands Police Department; and

WHEREAS, the City of Long Branch Police Department would like to acquire the Quantrex L & R Ultrasonic Weapons Cleaner from the Borough of Atlantic Highlands Police and has negotiated a favorable agreement with them; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in line item #1-01-062-333 in the amount of \$1.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby authorized the purchase of a Quantrex L & R Ultrasonic Weapons Cleaner, Model Q650H (Serial #04159-485187) and its associated supplies for the sum of \$1.00.

MOVED: Bastelli
SECONDED: Pallone

AYES: 5
NAYS: 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 October 25, 2011
IN WITNESS WHEREOF, I HAVE HERUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 20th DAY OF October, 2011
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

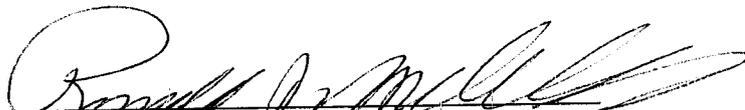
**PURCHASE OF A QUANTREX L&R ULTRASONIC WEAPONS
CLEANER MODEL Q650H SERIAL # 04159-485187**

Said contract being made as follows:

BOROUGH OF ATLANTIC HIGHLANDS POLICE DEPARTMENT \$ 1.00

Said funds being available in the form of:

**2011 BUDGET
DIVISION OF POLICE
SPECIAL EQUIPMENT
APPRO. # 1-01-062-333 \$ 1.00**


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

10/20/11
Date



BOROUGH OF ATLANTIC HIGHLANDS
COUNTY OF MONMOUTH

RESOLUTION 094-2011

SALE OF QUANTREX L&R ULTRASONIC WEAPONS CLEANER

WHEREAS, the Atlantic Highlands Police Department has determined that the Quantrex L&R Ultrasonic Weapons Cleaner, Model Q650H with the serial number 04159-485187, and its associated supplies, is not a beneficial piece of apparatus utilized by the Atlantic Highlands Police Department; and,

WHEREAS, the Police Department in the City of Long Branch would like to acquire the Quantrex L&R Ultrasonic Weapons Cleaner from the Borough of Atlantic Highlands, and has negotiated a favorable agreement with the Atlantic Highlands Police Department; and,

WHEREAS, N.J.S.A.40A 11-36(2) provides that the contracting unit need not advertise for bids when it makes any such sale, of personal property, to any Governmental unit in the United States or any body politic to which it contributes tax raised funds,

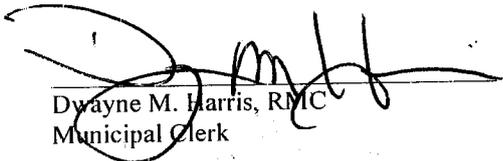
NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Atlantic Highlands, County of Monmouth, State of New Jersey that the Atlantic Highlands Police Department has authority to transfer ownership of the Quantrex L&R Ultrasonic Weapons Cleaner, Model Q650H with the serial number 04159-485187, and its associated supplies to the Long Branch Police Department, for the sum of \$1.00.

A motion to approve this resolution was offered by Councilman R Dellosso and was duly seconded by Councilman J Hoffmann

This motion was passed by the following vote:

Ayes:	Councilman R Dellosso, Councilman L Fligor, Councilman J Hoffmann and Councilman R Sutton (4)
Nays:	None (0)
Abstain:	Councilman J Archibald, Councilman P Doyle, (2)
Absent:	None (0)

I, Dwayne M, Harris, Municipal Clerk of the Borough of Atlantic Highlands, in the County of Monmouth, State of New Jersey, hereby certify this to be a true copy of the action of the Governing Body at its meeting held July 13, 2011. WITNESS my hand this 14th day of July 2011.


Dwayne M. Harris, RMC
Municipal Clerk

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR FIREFIGHTER REPRESENTATION (ROBERT HOLDEN, ESQ.)

WHEREAS, the City has the need to authorize a contract for professional legal services for the representation of Firefighter Thomas Flemming for charges brought against him by Byron Vafiadis, complaint # 1325-SC-028075; and

WHEREAS, Robert Holden, Esq. has submitted a proposal attached hereto, dated October 20, 2011 for services for required project, and it is the recommendation of the Business Administrator that it is in the City's best interest to award a contract to Robert Holden, Esq.; and

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

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

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds are available for this contract in the following appropriation # 1-01-014-202 in an amount not to exceed \$750.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby authorize a contract with Robert Holden, Esq. for legal services relative to Firefighter Thomas Flemming in accordance with the contract document and proposal attached hereto, for an amount not to exceed \$750.00.

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

MOVED: Billings
SECONDED: Pallone

AYES: 4
NAYS: 0
ABSENT: 0
ABSTAIN: 1 - Siranni

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 THAT FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON October 27, 2011
IN WITNESS WHEREOF, I HAVE HEREOFUNTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 26th DAY OF October, 2011
Kathy L. Schemel
Municipal Clerk, I.N.C.

R# 307-11

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: Bastelli
SECONDED: Pallone
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

I hereby certify the foregoing to be a true copy of a resolution adopted by the City Council at their Regular meeting held on October 25, 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 25th day of October, 2011
Kathy L. Schmelz

Kathy L. Schmelz, RMC
City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of October 25, 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

Ansell, Zaro, Grimm & Aaron	Utilities - Telephone - Bills Dated 9/16-9/30/11 - Various Locations	*	2,046.43	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - General/Litigation/Redevelopment/Tax Appeals - October 2011	*	13,272.75	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Hotel Campus - October 2011	*	1,397.00	
Auto Zone	Legal Services Rendered - Retainer - October 2011	*	2,500.00	
Birdsall Services Group	Misc. Automotive Parts - August 2011 - DPW / Fire Dept.		1,692.06	
Birdsall Services Group	Engineering Services Rendered - General - August & September 2011		6,295.00	Pymt #2-3
Cablevision Lightpath, Inc.	Engineering Services Rendered - Planning Board Engineer - March / May 2011		697.50	Pymt #1-2
Century Office Products, Inc.	Monthly Lease of Dark Fiber - October 2011 - IT-Administration		1,500.00	
City of Long Branch Clearing Account	Copier Maintenance - September / December 2011 - Various Depts.		1,028.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	217,592.60	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	115,799.56	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	435,176.77	
City of Long Branch Payroll Agency	Reimburse Clearing Account	*	862,238.19	
City of Long Branch Payroll Agency	Payroll Dated 10/14/11	*	33,881.22	
Cristina N. Lipski	Payroll Dated 10/14/11	*	828,356.97	
CWA Local 1038	Spanish Interpreting Services - June / August 2011 - Municipal Court	*	1,680.00	
Daniel Vecchiano / Vecchiano Festival Band	Dental/Vision - October 2011	*	5,200.00	
Dominick M. Manco, Esq.	Band Performance for Columbus Day Parade - 10/9/11 - Community Agencies	*	1,750.00	
Eagle Point Gun	Settlement for Jones Matter	*	32,500.00	
East Coast Emergency Lighting	Cardboard Targets - Police Dept.		330.20	
Eatontown TV & Appliance Co.	Lights for PW #110 & Stock - DPW		634.88	
F & C Automotive Supply	Air Conditioning Unit for Recreation Office - DPW		99.00	
Fine Fare	Misc. Automotive Parts - Various Vehicles - DPW / Fire Dept.		129.83	
Fisher's Repair	Food for Various Events in July & August 2011 - Senior Affairs		283.83	
Foley, Inc.	Misc. Tools/Equipment - DPW		106.00	
Fort Dearborn Life Insurance Co.	Misc. Parts - Truck #25-7-75 - Fire Dept.	*	1,188.61	
Fred Lehotay & The Ragtimers	Life Insurance - October 2011	*	1,201.29	
Gagliano Appraisal, LLC.	Band Performance for Columbus Day Parade - 10/9/11 - Community Agencies	*	800.00	
Gerald Carroll	Tax Appeals - October 2011		1,045.00	Pymt #4
Global Gov't./Education Solutions, Inc.	Reimbursement for Purchase of Cell Phone Accessories - IT-Administration		16.29	
Greenbaum, Rowe, Smith & Davis	Computer Equipment - IT-Administration		310.99	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - COAH - September 2011		357.00	Pymt #1
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Hotel Campus - September 2011		4,788.00	Pymt #3
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - West of Pier - September 2011		14,642.40	Pymt #3

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - General Redevelopment - September 2011		2,799.40	Pymt #3
Horizon Blue Cross Blue Shield	Health Benefits - October 2011	*	388,215.08	
Horizon Blue Cross Blue Shield	Dental Benefits - October 2011	*	14,981.23	
Intelligent Products, Inc.	Mutt Mitts - Health Dept.		750.09	
Jamm Printing	Business Owners Guide Books - Clean Communities		1,156.00	
Janusz Potyra	Mileage Reimbursement - MAFP Seminar - 10/5/11 - Health Dept.		18.87	
Jeff Pilone	Mileage Reimbursement for Purchase of Replacement Clothing Damaged in Foot Pursuit - Police Dept.		289.80	
Jersey Cape Diagnostic	2011 Seasonal & Daily Beach Badges - Recreation Dept.	*	38,163.40	
Jersey Central Power & Light	Utilities - Electric (Street Lighting Included) - Bills Dated 6/25-10/3/11 - Various Locations	*	68,986.55	
Jesco, Inc.	Paint for PW #98 & #104 - DPW		161.64	
John Deere Landscapes, Inc.	Chemicals for Various Parks - DPW	*	336.78	
John Luckenbill / Shore Brass Band	Band Performance for Columbus Day Parade - 10/9/11 - Community Agencies	*	1,050.00	
John Luckenbill / Italian Marching Band	Band Performance for Columbus Day Parade - 10/9/11 - Community Agencies	*	900.00	
Joseph Fazio - Wall, LLC.	Steel for PW #110 - DPW	*	241.55	
Kearny Caledonian Pipe Band	Band Performance for Columbus Day Parade - 10/9/11 - Community Agencies		1,500.00	
Keewel Water	Monthly Cooler Rental - September 2011		14.00	Pymt #2
L.B. Housing Authority	Reimbursement for Utilities at Bucky James Community Center - Recreation Dept.		2,700.00	
Lanigan Associates, Inc.	Misc. Equipment - Police Dept.		123.50	
Lawson Products, Inc.	Tarps for DPW Stock		68.42	
Long Branch Pop Warner	Reimbursement for Football Uniforms & Equipment - Recreation Dept.		1,223.50	
Lowe's	Various Building Materials - Various Depts.		569.11	
MAFP/Carol Schwar	Registration for Fall Seminar - 10/5/11 - J. Potyra - Health Dept.		40.00	
Maria Garcia-Malave	Spanish Interpreting Services - June / August 2011 - Municipal Court		1,440.00	
MCAA of NJ	Registration for Annual Conference - 11/16/11 - T. Turner - Municipal Court		50.00	
McKenna, DuPont, Higgins & Stone	Legal Services Rendered - Conflict Attorney - May & June 2011		249.00	Pymt #3
Melrose Blackhawks	Band Performance for Columbus Day Parade - 10/9/11 - Community Agencies	*	1,300.00	
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Retainer - Zoning Board - September 2011		1,000.00	Pymt #9
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Zoning Board Attorney - September 2011		280.00	Pymt #1
Michael Aromando	Band Performance for Columbus Day Parade - 10/9/11 - Community Agencies	*	860.00	
Michael Martin	Mileage Reimbursement for Various Seminars - January / September 2011 - Comptroller		239.69	
Monmouth County Police Academy	Registration for (2) Courses - 9/1 & 9/16/11 - (4) Attendees - Police Dept.		40.00	
Moore North America, Inc.	Safety Paper for Certified Copies - Health Dept.		625.00	
Motorola Solutions, Inc.	Batteries for Fire Dept.	*	99.00	
MRHS Band Fund c/o Gerald Romano	Band Performance for Columbus Day Parade - 10/9/11 - Community Agencies	*	800.00	
New Jersey American Water Co.	Utilities - Water (Hydrants Included) - Bills Dated 8/25-10/5/11 - Various Locations	*	18,562.13	
Office Needs, Inc.	Printer Cartridge - Health Dept.		24.50	
Otilia Silva	Portuguese Interpreting Services - June / August 2011 - Municipal Court		1,680.00	
Perry's Trophy Co.	(2) Nameplates - Planning/Zoning		22.00	
Pipes & Drums of The Atlantic Watch	Band Performance in Columbus Day Parade - 10/9/11 - Community Agencies		1,500.00	
Provantage Corp.	Computer Equipment - Senior Center / Purchasing Dept.		1,220.93	
Reliable Wood Products, LLC.	Brush Grinding - September 2011		12,495.00	Pymt #2
Riggins, Inc.	Unleaded Gasoline - Delivered on 9/23/11 - DPW		1,141.81	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Horizon Blue Cross Blue Shield
 Horizon Blue Cross Blue Shield
 Monmouth County SPCA
 NJ Dept. of Health & Senior Services
 Vision Service Plan

Health Benefits - October 2011
 Dental Benefits - October 2011
 Animal Shelter Services - September 2011
 Dog Report - September 2011
 Vision - October 2011

* 2,443.48
 * 109.98
 * 5,400.00 Pymt #7
 * 31.80
 * 20.32

TOTAL DOG

20,468.74

Birdsall Engineering
 Boundary Fence Co.
 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
 Fort Dearborn Life Insurance Co.
 Greenbaum, Rowe, Smith & Davis
 Horizon Blue Cross Blue Shield
 Horizon Blue Cross Blue Shield
 Jersey Central Power & Light
 Tropicana Casino & Resort
 Trump Taj Mahal Casino Resort
 Vision Service Plan

Engineering Services Rendered - Soil Remediation at Cherry St. Park - June / August 2011
 Supply & Install Chain Link Fence at Second & Union Avenue - Community Dev.
 Reimburse Clearing Account
 Reimburse Clearing Account
 Reimburse Clearing Account
 Payroll Dated 10/14/11
 Payroll Dated 10/14/11
 Life Insurance - October 2011
 Legal Services Rendered - Fair Housing - August 2011
 Health Benefits - October 2011
 Dental Benefits - October 2011
 Utilities - Electric - Bills Dated 6/25-9/28/11 - UEZ/CDBG
 Reservation - 11/15-11/17/11 - NJLM - E. Cook - Community Dev.
 Reservation - 11/14-11/17/11 - NJLM - J. Jones & B. Stein - Community Dev.
 Vision - October 2011

* 9,305.00 Pymt #21-22
 * 7,500.00
 * 1,173.12
 * 4,667.60
 * 5,985.33
 * 429.67
 * 5,555.66
 * 9.80
 * 157.43 Pymt #3
 * 3,681.90
 * 156.16
 * 20.30
 * 210.00
 * 582.00
 * 27.74

TOTAL HUD

39,461.71

A T & T
 Ambar I. Abelar, Esq.
 Ansell, Zaro, Grimm & Aaron
 Birdsall Engineering, Inc.
 City of Long Branch Clearing Account
 City of Long Branch Payroll Agency
 City of Long Branch Payroll Agency
 Fort Dearborn Life Insurance Co.
 Greenbaum, Rowe, Smith & Davis

Utilities - Telephone - Bills Dated 9/16-9/30/11 - UEZ
 Assigned Council - 4/13 & 8/17/11 - Municipal Court
 Legal Services Rendered - Beachfront North II - October 2011
 Engineering Services Rendered - June 2011 - Planning / Zoning
 Reimburse Clearing Account
 Payroll Dated 10/14/11
 Payroll Dated 10/14/11
 Life Insurance - October 2011
 Legal Services Rendered - Pier Village III - July / September 2011

* 51.07
 * 400.00
 * 880.00
 * 250.00
 * 6,400.00
 * 7,675.04
 * 19,827.21
 * 7,479.42
 * 31,266.58
 * 549.54
 * 30,717.04
 * 0.98
 * 2,261.10 Pymt #1

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

