

**RESOLUTIONS ADOPTED BY CITY COUNCIL DECEMBER 13, 2011:**

**R326-11** RESOLUTION APPOINTING ROBERT DOOLEY AS A MEMBER OF THE LONG BRANCH BOARD OF ADJUSTMENT

**R327-11** RESOLUTION AUTHORIZING AWARD OF BID FOR REMEDIAL ACTION IMPLEMENTATION AT CHERRY STREET PARK

**R328-11** RESOLUTION 2011 BUDGET APPROPRIATION TRANSFERS

**R329-11** RESOLUTION – SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY URBAN ENTERPRISE ZONE FUNDS SHUTTLE SERVICE PROJECT \$25,000.00

**R330-11** RESOLUTION – SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY URBAN ENTERPRISE ZONE FUNDS IMPROVEMENT TO LOWER BROADWAY \$25,000.00 (REMOVED)

**R331-11** RESOLUTION – SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY URBAN ENTERPRISE ZONE FUNDS UEZA ADMINISTRATIVE BUDGET 2011-2012 \$62,000.00

**R332-11** RESOLUTION AMENDING RESOLUTION R302-11 ADOPTED ON OCTOBER 25, 2011 TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT (VARIOUS)

**R333-11** RESOLUTION APPROVAL PAYMENT OF BILLS

**R334-11** RESOLUTION 2011 BUDGET TRANSFERS

**R335-11** RESOLUTION CAPITAL BUDGET AMENDMENT

R# 326-11

**RESOLUTION APPOINTING ROBERT DOOLEY  
AS A MEMBER OF THE LONG BRANCH  
BOARD OF ADJUSTMENT**

**BE IT RESOLVED** by the City Council of the City of Long Branch that they hereby appoint Robert Dooley as a regular member of the Long Branch Zoning Board of Adjustment for a term to commence on January 1, 2012 and expire on December 31, 2015.

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. SCHEML, 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 December 13, 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 14th DAY OF December 2011  
Kathy L. Schmel  
MUNICIPAL CLERK, E.M.C.

R# 327-11

**RESOLUTION AUTHORIZING AWARD OF BID FOR REMEDIAL ACTION  
IMPLEMENTATION AT CHERRY STREET PARK**

**WHEREAS**, the City of Long Branch held publicly open bids at the City of Long Branch Municipal Building on Tuesday, November 22, 2011 for the receipt of bids for remedial action implementation at Cherry Street Park; and

**WHEREAS**, the City Engineers, Birdsall Services Group, reviewed the receipted bids which were:

<b>Bidder</b>	<b>Base Bid Amount</b>
AWT Environmental Services, Inc. 3220 Bordentown Turnpike Old Bridge, New Jersey 08857	\$45,845.00
TTI Environmental, Inc. 1253 North Church Street Moorestown, New Jersey 08057	\$51,106.00
T. Slack Environmental Services, Inc. 180 Market Street Kenilworth, New Jersey 07033	\$59,800.00
JAC Excavating, Inc. 14 Morello Court Farmingdale, New Jersey 07727	\$69,750.00
Mixalia Enterprises, LLC 420 Sycamore Avenue Shrewsbury, New Jersey 07702	\$93,000.00

and

**WHEREAS**, Birdsall Services Group has determined by letter of November 29, 2011, together with exhibits, which are annexed hereto and made a part hereof, that the low bid was submitted by AWT Environmental Services, Inc., 3220 Bordentown Turnpike, Old Bridge, New Jersey 08857 in the amount of \$45,845.00; and

**WHEREAS**, the bid as received was the funding for the project which has been received from HUD/Community Development Block Grant Program in the amount of \$100,000.00 for the total project; and

**WHEREAS**, the City Engineers conclude that based upon the budgeted amount the base bid as bid by AWT Environmental Services, Inc. can be awarded; and

WHEREAS, confirmation has been received from the City administration or the City engineers that would indicate that AWT Environmental Services, Inc. is a qualified bidder, and the funds are available to complete this project in account no.

H-02-036-305 as certified to by the Chief Financial Officer of the City of Long Branch; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that the City of Long Branch accept the bid of AWT Environmental Services, Inc., 3220 Bordentown Turnpike, Old Bridge, New Jersey 08857 in an amount of forty-five thousand eight hundred forty five dollars (\$45,845.00) for remedial action implementation at Cherry Street Park as submitted by AWT Environmental Services, Inc. as an exhibit to this resolution; and

BE IT FURTHER RESOLVED that the Mayor of the City of Long Branch be and the same is authorized to enter into a contract with AWT Environmental Services, Inc. in an amount not to exceed \$45,845.00 pursuant to this Resolution.

MOVED: Bastelli

SECONDED: Pallone

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. 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 December 13, 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 13th DAY OF December, 2011  
\_\_\_\_\_  
MUNICIPAL CLERK, R.M.C.

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

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

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

**CONTRACT FOR CHERRY STREET PARK IMPROVEMENTS**

Said contract being made as follows:

**AWT ENVIROMENTAL SERVICES, INC.      \$ 45,845.00**

Said funds being available in the form of:

**PARKS DEVELOPMENT / IMPROVEMENT  
APPRO. # H-02-036-305      \$ 45,845.00**

  
\_\_\_\_\_  
Ronald J. Mehlforn, Sr., C.P.A., R.M.A.  
Finance Director, Chief Financial Officer

12/5/11  
Date



November 29, 2011

City of Long Branch  
344 Broadway  
Long Branch, New Jersey 07740

2-06544-440007

Attn: Howard H. Woolley, Jr., Business Administrator

**Re: Recommendation of Award  
Remedial Action Implementation at Cherry Street Park  
City of Long Branch, Monmouth County, New Jersey**

Dear Mr. Woolley:

Bids were received and publicly opened at the City Municipal Building on Tuesday, November 22, 2011 for the above-referenced project. A total of five (5) bids were received with the results listed below:

<b>Bidder</b>	<b>Base Bid Amount</b>
AWT Environmental Services, Inc. 3220 Bordentown Turnpike Old Bridge, New Jersey 08857	\$45,845.00
TTI Environmental, Inc. 1253 North Church Street Moorestown, New Jersey 08057	\$51,106.00
T. Slack Environmental Services, Inc. 180 Market Street Kenilworth, New Jersey 07033	\$59,800.00
JAC Excavating, Inc. 14 Morello Court Farmingdale, New Jersey 07727	\$69,750.00
Mixalia Enterprises, LLC 420 Sycamore Avenue Shrewsbury, New Jersey 07702	\$93,000.00

The apparent low bidder for the Base Bid on this project is AWT Environmental Services, Inc., of Old Bridge, New Jersey. We find that their bid package is complete, within the Engineer's Estimate, and in accordance with the specifications. The low bidder is experienced in performing this type of work.



The City has received funding from the HUD/Community Development Block Grant Program, making \$100,000.00 available for the project in total. Based upon the budgeted amount, the Base Bid can be awarded at this time. The Base Bid includes the removal and disposal of impacted soil, soil sampling, supplying and placing clean backfill, and site restoration to ultimately re-open the park, which has been closed since June 2008.

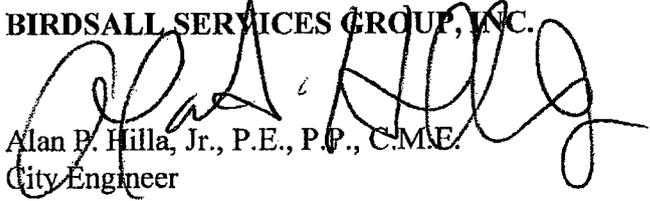
Based on the low bid amount and in conjunction with approval from the City Attorney, we recommend that the City award the Base Bid to AWT Environmental Services, Inc., for a total contract amount of **\$45,845.00**.

The original bid documents are enclosed, for review by the City Attorney. In accordance with the Local Public Contracts Law, the Award of Contract must be made within sixty (60) days from the date of opening of the bids.

Should you have any questions or require additional information concerning the above matter, please call me at (732)-380-1700, Ext. 1216.

Very truly yours,

**BIRDSALL SERVICES GROUP, INC.**

  
Alan P. Hilla, Jr., P.E., P.P., C.M.E.  
City Engineer

APHjr:CJL:cmc  
Enclosures

cc: Jacob L. Jones, Dir. of Community & Econ. Development, City of Long Branch (w/encl.)  
Michael Hrbek, Purchasing Agent, City of Long Branch (w/encl.)  
James Aaron, Esq., Attorney, City of Long Branch (w/encl.)  
Christopher J. Lettini, P.E., Birdsall Services Group, Inc.

BID DATE: NOVEMBER 22, 2011

BID SUMMARY SHEET FOR:  
CITY OF LONG BRANCH  
REMEDIATION ACTION IMPLEMENTATION AT CHERRY STREET PARK

JOB NUMBER: 206544440007.  
ENGINEER: ALAN P. HILLA, JR., P.E.

Item	Description	Units	Qty	AMT Environmental Services, Inc. 3220 Bordertown Turnpike Old Bridge, NJ 08857 732-613-1660 (P) 732-613-1536 (F)			TTI Environmental, Inc. 1263 North Church St. Moorestown, NJ 08057 856-840-8800 Ext. 14 (P) 856-840-8815 (F)			T. Slack Environmental Services, Inc. 180 Market Street Kenilworth, NJ 07033 908-964-5360 (P) 908-964-4244 (F)		
				Unit Price	Item Total	Bid Total	Err.	Unit Price	Item Total	Bid Total	Err.	Unit Price
<b>BASE BID</b>												
1	GENERAL ENVIRONMENTAL WORK	LS	1	\$7,000.00	\$7,000.00	\$7,000.00		\$24,641.00	\$24,641.00	\$24,641.00	\$22,500.00	\$22,500.00
2	LEAD SAMPLE	SAMPLES	40	\$95.00	\$3,800.00	\$3,800.00		\$1,840.00	\$1,840.00	\$1,840.00	\$1,400.00	\$1,400.00
3	ANTIMONY SAMPLE	SAMPLES	15	\$95.00	\$1,425.00	\$1,425.00		\$690.00	\$690.00	\$690.00	\$525.00	\$525.00
4	ARSENIC SAMPLE	SAMPLES	15	\$95.00	\$1,425.00	\$1,425.00		\$690.00	\$690.00	\$690.00	\$525.00	\$525.00
5	PCB'S SAMPLE	SAMPLES	15	\$172.50	\$2,587.50	\$2,587.50		\$2,760.00	\$2,760.00	\$2,760.00	\$2,400.00	\$2,400.00
6	EXCAVATION AND DISPOSAL OF IMPACTED SOIL	TONS	210	\$74.00	\$15,540.00	\$15,540.00		\$10,920.00	\$10,920.00	\$10,920.00	\$14,700.00	\$14,700.00
7	DISPOSAL OF RAILROAD TIES	ROLL OFF	1	\$2,200.00	\$2,200.00	\$2,200.00		\$1,250.00	\$1,250.00	\$1,250.00	\$2,500.00	\$2,500.00
8	SUPPLYING, PLACING AND COMPACTING CERTIFIED CLEAN BACKFILL	TONS	210	\$36.75	\$7,717.50	\$7,717.50		\$6,090.00	\$6,090.00	\$6,090.00	\$10,500.00	\$10,500.00
9	GEOMEMBRANE BARRIER	LF	25	\$25.00	\$625.00	\$625.00		\$350.00	\$350.00	\$350.00	\$625.00	\$625.00
10	SITE RESTORATION	SY	75	\$47.00	\$3,525.00	\$3,525.00		\$1,875.00	\$1,875.00	\$1,875.00	\$4,125.00	\$4,125.00
<b>TOTAL BASE BID</b>					<b>\$45,845.00</b>	<b>\$45,845.00</b>		<b>\$51,405.00</b>	<b>\$51,405.00</b>	<b>\$51,405.00</b>	<b>\$53,000.00</b>	<b>\$53,000.00</b>
	BID GUARANTEE				X			X			X	
	CERTIFICATE OF SURETY				X			X			X	
	STATEMENT OF OWNERSHIP				X			X			X	
	LIST OF SUBCONTRACTORS				X			X			X	
	ACKNOWLEDGEMENT OF RECEIPT OF CHANGES TO CONTRACT DOCUMENTS				X			X			X	
	CONTRACTOR/SUBCONTRACTOR'S BUSINESS REGISTRATION				X			X			X	
	NON-COLLUSION AFFIDAVIT				X			X			X	
	CONTRACTOR'S EXPERIENCE STATEMENT				X			X			X	
	BIDS STATED IN FIGURES AND IN WRITING				X			X			X	
	UNIT PRICES SUBMITTED AND EXTENSIONS PROPERLY COMPUTED				X			X			X	
	ALL FORMS SIGNED, INITIALED, CERTIFIED, AND NOTARIZED				X			X			X	
	GENERAL CONTRACTOR'S NJDOL CONTRACTOR REGISTRATION CERTIFICATE				X			X			X	

BID DATE: NOVEMBER 22, 2011

BID SUMMARY SHEET FOR:  
CITY OF LONG BRANCH  
REMEDIAL ACTION IMPLEMENTATION AT CHERRY STREET PARK

JOB NUMBER: 20654440007  
ENGINEER: ALAN P. HILLA, JR., P.E.

Item	Description	Units	Qty	JAC Excavating, Inc.			Mixelia Enterprises, LLC		
				Unit Price	Item Total	Err.	Unit Price	Item Total	Err.
				14 Morello Court Farmingdale, NJ 07727 732-236-1332 (P) 732-938-3438 (F)			420 Sycamore Avenue Shrewsbury, NJ 07702 732-693-7978 (P) 732-870-2121 (F)		
<b>BASE BID</b>									
1	GENERAL ENVIRONMENTAL WORK	LS	1	\$10,000.00	\$10,000.00	\$10,000.00	\$24,120.00	\$24,120.00	\$24,120.00
2	LEAD SAMPLE	SAMPLES	40	\$70.00	\$2,800.00	\$2,800.00	\$40.00	\$1,600.00	\$1,600.00
3	ANTIMONY SAMPLE	SAMPLES	15	\$70.00	\$1,050.00	\$1,050.00	\$40.00	\$600.00	\$600.00
4	ARSENIC SAMPLE	SAMPLES	15	\$70.00	\$1,050.00	\$1,050.00	\$40.00	\$600.00	\$600.00
5	PCB'S SAMPLE	SAMPLES	15	\$80.00	\$1,200.00	\$1,200.00	\$90.00	\$1,350.00	\$1,350.00
6	EXCAVATION AND DISPOSAL OF IMPACTED SOIL	TONS	210	\$120.00	\$25,200.00	\$25,200.00	\$265.00	\$55,650.00	\$55,650.00
7	DISPOSAL OF RAILROAD TIES	ROLL OFF	1	\$1,000.00	\$1,000.00	\$1,000.00	\$980.00	\$980.00	\$980.00
8	SUPPLYING, PLACING AND COMPACTING CERTIFIED CLEAN BACKFILL	TONS	210	\$120.00	\$25,200.00	\$25,200.00	\$25.00	\$5,250.00	\$5,250.00
9	GEOMEMBRANE BARRIER	LF	25	\$60.00	\$1,500.00	\$1,500.00	\$24.00	\$600.00	\$600.00
10	SITE RESTORATION	SY	75	\$10.00	\$750.00	\$750.00	\$30.00	\$2,250.00	\$2,250.00
				<b>TOTAL BASE BID</b>			<b>\$89,750.00</b>		
	BID GUARANTEE				X			X	
	CERTIFICATE OF SURETY				X			X	
	STATEMENT OF OWNERSHIP				X			X	
	LIST OF SUBCONTRACTORS				X			X	
	ACKNOWLEDGEMENT OF RECEIPT OF CHANGES TO CONTRACT DOCUMENTS				X			X	
	CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS REGISTRATION				X			X	
	NON-COLLUSION AFFIDAVIT				X			X	
	CONTRACTOR'S EXPERIENCE STATEMENT				X			X	
	BIDS STATED IN FIGURES AND IN WRITING				X			X	
	UNIT PRICES SUBMITTED AND EXTENSIONS PROPERLY COMPUTED				X			X	
	ALL FORMS SIGNED, INITIALED, CERTIFIED, AND NOTARIZED				X			X	
	GENERAL CONTRACTOR'S NJDOL CONTRACTOR REGISTRATION CERTIFICATE				X			X	

R# 328-11

RESOLUTION  
2011 BUDGET APPROPRIATION TRANSFERS

WHEREAS N.J.S.A. 40A: 4-58 states "Should it become necessary, during the last 2 months of the fiscal year, to expend for any of the purposes specified in the budget an Amount in excess of the respective sums appropriated therefor and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by resolution setting forth the facts, adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient"; and,

WHEREAS the Director of Finance has recommended that the following transfers, being in compliance with N.J.S.A. 40A: 4-58, be made.

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

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. SCHELL, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON December 13, 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 14th DAY OF December 2011  
Kathy L. Schell  
MUNICIPAL CLERK, C.T.C.

Budget Appropriations 2011		
TRANSFERS	TRANSFERS 12/09/2011	DESCRIPTION / EXPLANATION

**Transfers "To"**

Office of City Attorney Other Expense	20,000.00	Insure Funds to year end
Bureau of Recreation Salaries and Wages	500.00	Winter Program
Diesel Fuel	6,000.00	Insure Funds to year end
<b>Total Transfers "To"</b>	<u>26,500.00</u>	

**Transfers "From"**

Office of the City Attorney Misc. -Other Expenses (Planning Board Attorneys)	(6,500.00)	
Office of Planning Misc. - Other Expenses (Redevelopment)	(20,000.00)	
<b>Total Transfers "From"</b>	<u>(26,500.00)</u>	

R# 329-11

**RESOLUTION – SPECIAL ITEM OF REVENUE  
STATE OF NEW JERSEY  
URBAN ENTERPRISE ZONE FUNDS  
SHUTTLE SERVICE PROJECT  
\$25,000.00**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2011 in the amount of \$25,000.00 which item is now available from the State of New Jersey, Urban Enterprise Zone Funds on hand with the City of Long Branch.

BE IT FURTHER RESOLVED that a like sum of \$25,000.00 is hereby appropriated under the caption of:

State of New Jersey  
Urban Enterprise Zone Fund  
Shuttle Service Project \$25,000.00

BE IT FURTHER RESOLVED that the City Clerk forward two (2) copies of the required Department of Community Affairs form requesting permission of the Director for the inclusion of the above referenced items.

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. 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 December 13, 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 14th DAY OF December 2011  
Kathy L. Schemelz  
MUNICIPAL CLERK, R.M.C.

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 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, Chief Financial Officer

Resolution Number: R329-11

Date of Adoption: December 13, 2011

Revenue Title: State of NJ, UEZA, Shuttle Project Amount: \$ 25,000.00

Appropriation Title: State of NJ, UEZA, Shuttle Project Amount: \$ 25,000.00

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



UEZ PROGRAM, 228 BROADWAY, LONG BRANCH, N.J. 07740 (732) 923-2040

**UEZ Shuttle Service Project**  
**Budget**

<b>Cost of Service (\$17.50 per hour for 960 hours)...</b>	<b>\$16,800</b>
<b>Advertising.....</b>	<b>\$5,000</b>
<b>Materials/ Supplies.....</b>	<b>\$3,200</b>
<b>Total Budget.....</b>	<b><u>\$25,000</u></b>



recycled paper

R# 331-11

**RESOLUTION – SPECIAL ITEM OF REVENUE  
STATE OF NEW JERSEY  
URBAN ENTERPRISE ZONE FUNDS  
UEZA ADMINISTRATIVE BUDGET 2011-2012  
\$62,000.00**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2011 in the amount of \$62,000.00 which item is now available from the State of New Jersey, Urban Enterprise Zone Funds on hand with the City of Long Branch.

BE IT FURTHER RESOLVED that a like sum of \$62,000.00 is hereby appropriated under the caption of:

State of New Jersey  
Urban Enterprise Zone Authority  
Department of Commerce and Economic Development  
UEZA Administrative Budget 2011-2012                      \$62,000.00

BE IT FURTHER RESOLVED that the City Clerk forward two (2) copies of the required Department of Community Affairs form requesting permission of the Director for the inclusion of the above referenced items.

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. SCHREZ, 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 December 13, 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 13th DAY OF December, 2011  
\_\_\_\_\_  
MUNICIPAL CLERK, R.M.C.

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 \_\_\_\_\_ 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.

  
Signature, Chief Financial Officer

Resolution Number: R331-11

Date of Adoption: December 13, 2011

Revenue Title: State of NJ, UEZA, Admin grant 2011-2012 Amount: \$ 62,000.00

Appropriation Title: State of NJ, UEZA, Admin grant 2011-2012 Amount: \$ 62,000.00

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



UEZ PROGRAM, 228 BROADWAY, LONG BRANCH, N.J. 07740 (732) 923-2040

**UEZ Administration**  
**Budget**

<b>Salaries.....</b>	<b>\$40,000</b>
<b>Director (\$30,000)</b>	
<b>Program Analyst/ UEZ Secretary (\$10,000)</b>	
<b>Operating Costs (Utilities, Supplies).....</b>	<b>\$5,000</b>
<b>Rent.....</b>	<b>\$10,000</b>
<b>Equipment.....</b>	<b>\$4,000</b>
<b>Conferences, Meetings, Seminars, Trainings.....</b>	<b>\$3,000</b>
<b>Total Budget.....</b>	<b><u>\$62,000</u></b>



recycled paper

R# 332-11

**RESOLUTION AMENDING  
RESOLUTION R-302-11 ADOPTED ON OCTOBER 25, 2011  
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 December 29, 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 14th DAY OF December, 2011  
Kathy L. Schmeltz  
MUNICIPAL CLERK

BLOCK	LOT	NAME	YEAR	AMOUNT
26	1.06	Park Avenue Estates LLC City of Long Branch Account of: Emile Mimran	2009 2010	1,997.39 1,770.01
26	1.11	Park Avenue Estates LLC City of Long Branch Account of: Emile Mimran	2009 2010	2,272.84 2,064.70
26	1.12	Park Avenue Estates LLC City of Long Branch Account of: Emile Mimran	2009 2010	2,119.65 1,899.52
26	1.13	Park Avenue Estates LLC City of Long Branch Account of: Emile Mimran	2009 2010	1,981.19 1,756.87
26	1.14	Park Avenue Estates LLC 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 Acct of: Mazza James & Cecilia 166 Gatzmer Avenue Jamesburg, NJ 08831	2010	10,680.13
99	3.02	Zipp & Tannenbaum, LLC Trust Fund Acct of: Mazza James & Cecilia 166 Gatzmer Avenue Jamesburg, NJ 08831	2010	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: Suburban Plaza Assts 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# 333-11

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~~ December 13, 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 14th day of December, 2011

Kathy L. Schmelz  
Kathy L. Schmelz, BMC  
City Clerk

**PUBLIC NOTICE**

Notice is hereby given that the following bills will be submitted for payment approval as of December 13, 2011. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

279 Broadway Associates	Rent for Municipal Court - November 2011	*	8,502.00
A & A Truck Parts, Inc.	Used Plow & Parts - DPW		9,800.00
Absolute Fire Protection Co.	Repairs to Truck #25-4-90 - Fire Dept.		421.00
Action Flag Co.	Flags for Parks Dept. & City Hall Building - DPW		518.22
Alldata	Alldata Repair Service - 9/24/11-9/23/12 - DPW		1,200.00
American Hose & Hydraulics, Inc.	Hoses & Fittings for DPW Stock		1,714.27
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - Labor Attorney for General Matters - October 2011		4,348.89 Pymt #4
B C M Irrigation	Winterize Various Parks - DPW		2,335.00
Best Trophies & Awards	Medals for Youth Soccer - Recreation Dept.		497.50
Beverly Baxter	Supplies for Ceramic Classes - Senior Affairs		485.30
Brice's Auto Supply, Inc.	Filters - Various Vehicles - DPW		877.12
Cablevision Lightpath, Inc.	Monthly Lease of Dark Fiber - November 2011 - IT-Administration		1,500.00
Central Jersey Starter & Alternator, Inc.	Rebuild Alternator - PW #1 - DPW	*	285.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	855,435.82
City of Long Branch Clearing Account	Reimburse Clearing Account	*	117,861.52
City of Long Branch Clearing Account	Reimburse Clearing Account	*	440,754.87
City of Long Branch Clearing Account	Reimburse Clearing Account	*	8,822.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	123,412.72
City of Long Branch Payroll Agency	Payroll Dated 11/23/11	*	33,770.79
City of Long Branch Payroll Agency	Payroll Dated 11/23/11	*	821,665.03
Collision Repair By Damiano	Towing - PD #3 - DPW		35.00
Comcast Online	Internet Provider Service - 11/16-12/15/11 - IT/Police Dept.	*	244.85
Conte's Car Wash, Inc.	Car Wash Contract - November 2011	*	1,029.80
Cougar Equipment	Repair Saw - Fire Prevention		37.50
Craft Oil Corp.	Grease - DPW		259.47
CWA Local 1038	Dental/Vision - December 2011	*	5,200.00
Dell Computer Corp.	Computer Equipment - Building Dept. / Fire Prevention		2,789.00
Dell Marketing	Computer Equipment - DPW		1,904.00
DiFrancesco, Bateman, Coley & Yospin	Legal Services Rendered - Conflict Tax Appeals - September & October 2011		1,595.80 Pymt #4-5
Dunkin Donuts	Coffee/Donuts for Various Emergency Events - January 2011 - OEM		116.14
Edwards Tire Co.	Mount Tires - Various Vehicles - DPW		1,733.39
Eric Reisher	Technical Support Services - August / October 2011 - L.B. Cable Commission		550.00
F & C Automotive Supply	Misc. Parts - Sanitation #90 - DPW		1,369.92
Fastenal Co.	Misc. Parts - PW #252 - DPW		97.67

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Fax Express	Toner - Fire Prevention	43.85
Fine Fare	Refreshments for E.P.I.C. Program - 10/11/11 - Human Services	24.97
Ford Motor Credit Co.	(5) Lease/Purchase Vehicles - January 2012	3,427.09
Fort Dearborn Life Insurance Co.	Life Insurance - December 2011	1,185.29
Fred Migliaccio	Reimbursement for Expenses Incurred to Pick Up Vehicle - DPW	82.30
Freehold Ford, Inc.	Misc. Parts - Various Police Vehicles - DPW	1,626.67
General Linen & Paper Supply	Janitorial Supplies for Senior Center & City Hall Building - DPW	83.80
Global Gov't./Education Solutions, Inc.	Computer Equipment - DPW	505.53
Great America Leasing Corp.	Copier Lease - December 2011 - Various Depts.	1,043.57
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - General Redevelopment - October 2011	455.30 Pymt #4
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - West of Pier - October 2011	8,640.60 Pymt #4
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Krebs Litigation - October 2011	126.00 Pymt #4
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - COAH - October 2011	126.00 Pymt #2
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Hotel Campus - October 2011	1,262.24 Pymt #4
Home Depot	Various Building Materials - DPW	315.26
Horizon Blue Cross Blue Shield	Health Benefits - December 2011	392,460.11
Horizon Blue Cross Blue Shield	Dental Benefits - December 2011	15,101.65
IAAI	One Year Membership Renewal - Det. N. Cattelona - Police Dept.	75.00
International Assoc. For Identification	2012 Membership Dues - Det. N. Cattelona - Police Dept.	70.00
Jamm Printing	2012 Taxi Cab Owners License Book - City Clerk's Office	98.00
Joann Fabrics & Crafts	Supplies for Various Events in December 2011 - Senior Affairs	431.53
Joann Fabrics & Crafts	Supplies for Various Events in December 2011 - Senior Affairs	851.25
John Butow	Mileage Reimbursement - NJ State Tax Court - October 2011 - Tax Assessor	48.84
John Deere Landscapes, Inc.	Materials for Various Parks - DPW	603.72
John's Auto & Truck Repair	Towing - PD #108 - DPW	100.00
Lanigan Assoc.	Crossing Guard Vests & Flashlights - Police Dept. / Fire Prevention	1,039.90
Liberty Paper & Janitorial Supply	Janitorial Supplies for Various Depts. - DPW	1,299.65
Lisa Gall	Services for Community Connections - November 2011	130.00 Pymt #2
Long Branch Poultry Farm	Food for Halloween Party - 10/28/11 - Senior Affairs	108.95
Long Branch Sewer Authority	2010 Sewer Interest	101,832.26
Long Branch Sewer Authority	Sewer Charges - Fourth Quarter 2011	1,880.07
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Zoning Board Attorney - November 2011	1,000.00 Pymt #11
Monmouth County Police Academy	Registration for (2) Courses - November 2011 - (5) Officers - Police Dept.	50.00
Monmouth Power Equipment	Misc. Parts for Edger - DPW	289.53
Moore North America, Inc.	Safety Paper for Certified Copies - Health Dept.	500.00
Municipal Information Systems, Inc.	Annual Maintenance/Support for Uniform Code Construction Software - Building Dept.	2,250.00
New Jersey American Water Co.	Utilities - Water - 10/4-11/13/11 - Various Locations	2,097.16
New Jersey Motor Vehicle	Motor Vehicle Title - DPW	60.00
New Jersey Motor Vehicle	Motor Vehicle Title - DPW	60.00
New Jersey Natural Gas	Utilities - Gas - Bill Dated 10/11-11/11/11 - Various Locations	5,133.38
NJAPZA c/o Bonnie Imposimato	Registration - Annual Luncheon - 11/16/11 - M. Bernich - Planning Dept.	50.00
Office Max, Inc.	Copier Paper - Central Supply	1,209.78

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Office Needs, Inc.	Printer Cartridges - Fire Prevention	299.50
Party Fair	Party Goods & Decorations for Holiday Celebration - 12/16/11 - Senior Affairs	248.04
Perry's Trophy Co.	Trophies for Youth Soccer Tournament & Life Guard Sign - Recreation Dept.	270.75
Rockafellers	Food for Fire Drill on 11/5/11 - Fire Dept.	123.25
Saker Shoprites, Inc.	Food for Events in November 2011 - Senior Affairs	446.01
Sanitation Equipment Corp.	Misc. Parts - Sanitation #50 & #90 - DPW	570.86
Scoles Floorshine Industries	Janitorial Supplies - DPW	1,226.00
Seaboard Welding Supply, Inc.	Welding Supplies & Industrial Gases - October 2011 - DPW	94.00
Sharp Electronics Corp.	Copier Lease - November 2011 - Recreation Dept.	175.60
Sickles Market	Supplies for Various Events in December 2011 - Senior Affairs	271.78
Sirchie Finger Print	Supplies for I.D. Bureau - Police Dept.	317.78
Staples Advantage	Computer Supplies - Finance Dept.	159.99
Staples Business Advantage	Office Supplies - Fire Dept. / Finance Dept.	170.28
Stephan L. Green Trailers	Misc. Parts - PW #917 - DPW	185.00
Surgent McCoy CPF, LLC	Computer Software - Finance Director	509.90
Tactical Dispatch Consulting	Tactical Dispatcher Course - 11/14-11/16/11 - D. Phillips - Police Dept.	200.00
Tactical Link	Gun Sling & Mount - Police Dept.	543.75
The Atlas Ladder Co.	Rental of Scaffolding for Bath Avenue Comfort Station - DPW	546.00
Thompson Design Group	Professional Services Rendered - Beachfront South - September 2011	320.00 Pymt #1
Trans Experts, LLC.	Rebuild Transmission - PW #7 - DPW	2,396.83
Treasurer, State of NJ - Dept. of Health	2012 License Renewal - D. Roach & J. Muh - Health Dept.	100.00
Trico Equipment Services, LLC.	Misc. Parts - Various Vehicles - DPW	2,784.21
Tuzzio's	Food for End of Season Soccer Lunch - 11/5/11 - Recreation Dept.	600.00
Van Cleef Engineering Assoc.	Professional Services Rendered - Green Ordinances - October 2011	4,123.00 Pymt #2
Verizon	Utilities - Telephone - Bill Dated 11/1 & 11/5/11 - Various Depts.	11,660.85
Verizon Communications	Internet Service - Bill Dated 10/25/11 - Recreation Dept.	49.99
Verizon Wireless	Laptop Service - Bill Dated 11/12/11 - Various Depts.	1,650.46
Verizon Wireless	Cell Phone Service - Bill Dated 11/16/11 - Various Depts.	2,538.06
Vision Service Plan	Vision - December 2011	1,166.97
W.B. Mason Co.	Various Office Supplies - Various Depts.	1,544.11
W.W. Grainger, Inc.	Misc. Equipment - DPW	381.06

**TOTAL CURRENT**

**3,034,622.87**

City of Long Branch Clearing Account  
Greenbaum, Rowe, Smith & Davis  
Home Depot

Reimburse Clearing Account \* 86,303.15  
Legal Services Rendered - Pier Design - September 2011 5,376.00 Pymt #3  
Materials for Repairs to City Hall Building Due to Flood on 8/14/11 748.13

**TOTAL CAPITAL**

**92,427.28**

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,094.97
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,706.28
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,450.00
City of Long Branch Payroll Agency	Payroll Dated 11/23/11	*	292.33
City of Long Branch Payroll Agency	Payroll Dated 11/23/11	*	3,802.64
Conte's Car Wash, Inc.	Car Wash Contract - November 2011	*	15.60
Fort Dearborn Life Insurance Co.	Life Insurance - December 2011	*	1.96
Horizon Blue Cross Blue Shield	Health Benefits - December 2011	*	2,443.48
Horizon Blue Cross Blue Shield	Dental Benefits - December 2011	*	109.98
Verizon Wireless	Cell Phone Service - Bill Dated 11/16/11 - Animal Control	*	114.94
Vision Service Plan	Vision - December 2011	*	20.32

**TOTAL DOG**

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**19,052.50**

Amsterdam Printing & Litho Co.	Promotional Items for NJLM Conference - 11/17-11/20/11 - Community Dev.	*	7,409.85
Asbury Auto Top	Re-Cover Front Housing - CD #89 - Community Dev.	*	150.00
Barry Stein	Reimbursement for Expenses Incurred at League of Municipalities - Community Dev.	*	113.76
Buhler Dodge	Misc. Parts - CD #89 - Community Dev.	*	201.56
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,985.33
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,166.62
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,158.18
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,840.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	461.26
City of Long Branch Payroll Agency	Payroll Dated 11/23/11	*	429.67
City of Long Branch Payroll Agency	Payroll Dated 11/23/11	*	5,555.66
Conte's Car Wash, Inc.	Car Wash Contract - November 2011	*	26.00
Fort Dearborn Life Insurance Co.	Life Insurance - December 2011	*	9.80
Great America Leasing Corp.	Copier Lease - December 2011 - Community Dev.	*	112.62
Horizon Blue Cross Blue Shield	Health Benefits - December 2011	*	3,681.90
Horizon Blue Cross Blue Shield	Dental Benefits - December 2011	*	156.16
Jacob L. Jones	Reimbursement for Expenses Incurred at League of Municipalities - Community Dev.	*	142.82
Jamm Printing	Promotional Items (Note Pads) for NJLM Conference - 11/17-11/20/11 - Community Dev.	*	1,327.00
Maturano Recreation Co.	Removal & Replacement of Playground Equipment at Manahassett Creek Park - Community Dev.	*	3,682.80
Safelite Fulfillment, Inc.	Install Windshield - CD #94 - Community Dev.	*	246.89
Service Lighting & Electrical Supplies	Holiday Lights - Community Dev.	*	473.42
Skip's Sports	Equipment & Materials for Youth Sporting Activities - Community Dev.	*	2,620.00
Stavola Asphalt Co.	Road Materials for Second/Union & Seventh Avenue - Community Dev.	*	12,946.83
T.Y.G. Productions	Videography - 8/20/11 - West End Cruise Night - Community Dev.	*	450.00
Thompson Design Group	Professional Services Rendered - Broadway Gateway North - July & September 2011	*	960.00 Pymt #1-2

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Thompson Design Group	Professional Services Rendered - General - August & September 2011	*	2,880.00	Pymt #1-2
Thompson Design Group	Professional Services Rendered - General - July 2011	*	6,054.00	Pymt #3
Vision Service Plan	Vision - December 2011	*	27.74	
W.W. Grainger, Inc.	Supplies for Upgrades to Mounted Holiday Decorations - Community Dev.	*	220.46	

**TOTAL HUD** 70,490.33

Anne A. Davis	Tax Sale Premium	*	200.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	22,889.51	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,163.13	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	33,153.93	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,919.18	
City of Long Branch Payroll Agency	Unemployment - November 2011	*	94.64	
City of Long Branch Payroll Agency	Payroll Dated 11/23/11	*	456.50	
City of Long Branch Payroll Agency	Payroll Dated 11/23/11	*	22,433.01	
Fort Dearborn Life Insurance Co.	Life Insurance - December 2011	*	0.98	
Horizon Blue Cross Blue Shield	Health Benefits - December 2011	*	1,986.49	
Horizon Blue Cross Blue Shield	Dental Benefits - December 2011	*	78.08	
Inna & Jack Gelin	Tax Sale Premium	*	300.00	
Inna & Jack Gelin	Tax Sale Premium	*	300.00	
Inna & Jack Gelin	Tax Sale Premium	*	600.00	
JNH Funding Corp.	Tax Sale Premium	*	200.00	
Level G Assoc.	Professional Services Rendered - Valet Parking Study at Pier Village III - October 2011	*	207.50	Final Pymt
McManimon & Scotland, LLC.	Legal Services Rendered - Pier Village III - July / October 2011	*	8,269.12	Pymt #1-3
New Jersey Natural Gas	Utilities - Gas - Bill Dated 10/11-11/11/11 - Community Dev.	*	83.71	
Singh Real Estate	Tax Sale Premium	*	300.00	
Singh Real Estate	Tax Sale Premium	*	200.00	
Singh Real Estate	Tax Sale Premium	*	400.00	
Stonefield Investment Fund II	Tax Sale Premium	*	200.00	
Stonefield Investment Fund II	Tax Sale Premium	*	200.00	
Stonefield Investment Fund II	Tax Sale Premium	*	300.00	
Stonefield Investment Fund II	Tax Sale Premium	*	200.00	
Stonefield Investment Fund II	Tax Sale Premium	*	200.00	
Stonefield Investment Fund II	Tax Sale Premium	*	300.00	
Stonefield Investment Fund II	Tax Sale Premium	*	100.00	
Stonefield Investment Fund II	Tax Sale Premium	*	300.00	
US Bank Cust Empire Cap One	Tax Sale Premium	*	6,900.00	
US Bank Cust For Tower DBW	Tax Sale Premium	*	200.00	
US Bank Cust/Pro Cap Fund 1	Tax Sale Premium	*	28,900.00	
US Bank-Cust/Sass Muni V Dtr	Tax Sale Premium	*	13.87	
Vision Service Plan	Vision - December 2011	*		

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

TOTAL TRUST OTHER

137,849.65

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 334-11

RESOLUTION  
2011 BUDGET APPROPRIATION TRANSFERS

WHEREAS N.J.S.A. 40A: 4-58 states "Should it become necessary, during the last 2 months of the fiscal year, to expend for any of the purposes specified in the budget an Amount in excess of the respective sums appropriated therefor and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by resolution setting forth the facts, adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient"; and,

WHEREAS the Director of Finance has recommended that the following transfers, being in compliance with N.J.S.A. 40A: 4-58, be made.

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

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

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 December 13, 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 14th DAY OF December 2011  
Donna J. Schelle  
MUNICIPAL CLERK, R.M.C.

Budget Appropriations 2011		
TRANSFERS	TRANSFERS 12/09/2011	DESCRIPTION / EXPLANATION

Transfers "To"

Insurance - Employee Group Plans	19,500.00	Insure Funds to year end
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Total Transfers "To"	<u>19,500.00</u>	
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Transfers "From"

Insurance - Health Benefit Waivers	19,500.00	
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Total Transfers "From"	<u>19,500.00</u>	
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# CAPITAL BUDGET AMENDMENT

WHEREAS, the local Capital Budget for the year 2011 was adopted on the 26th Day of April, 2011, and was amended on May 24, 2011.

WHEREAS, it is desired to amend said Adopted and amended Capital Budget Section,

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch, County of Monmouth, that the following amendment(s) to the adopted capital budget section of the 2011 Budget be made.

## CAPITAL BUDGET (Current Year Action) 2011

(1) Project	(2) Project Number	(3) Estimated Total Cost	(4) Amounts Reserved in Prior Years	(5A) 2004 Budget Appropriation	(5B) Capital Improvement Fund	(5C) Capital Surplus	(5D) Grants In Aid and Other Funds	(5E) Debt Authorized	(6) TO BE FUNDED IN FUTURE YEARS
<b>TOTAL PER ADOPTED BUDGET OR LAST CAPITAL AMENDMENT</b>									
		9,339,000.00			108,000.00			2,087,000.00	7,144,000.00
Street Paving and Drainage - City Wide	1	(3,727,000.00)			(15,600.00)			(311,400.00)	(3,400,000.00)
Street Paving and Drainage - City Wide	1	3,807,000.00			19,500.00			387,500.00	3,400,000.00
Oceanfront Development - Green Acres Proj.	12	950,000.00					421,200.00	528,800.00	

Totals all projects: 10,369,000.00 111,900.00 421,200.00 2,691,900.00 7,144,000.00

6 YEAR CAPITAL PROGRAM 2011 - 2016

Anticipated PROJECT Schedule and Funding Requirements

(1) Project	(2) Project Number	(3) Estimated Total Cost	(4) Estimated Completion time	(5) FUNDING AMOUNTS PER YEAR						
				Budget Year 2011	Budget Year 2012	Budget Year 2013	Budget Year 2014	Budget Year 2015	Budget Year 2016	
TOTAL PER ADOPTED BUDGET OR LAST CAPITAL AMENDMENT				9,339,000.00	2,195,000.00	1,550,000.00	1,250,000.00	1,504,000.00	1,254,000.00	1,586,000.00
Street Paving and Drainage - City Wide	1	(3,727,000.00)	Dec. 31st Ea. Yr.	(327,000.00)						(3,400,000.00)
Street Paving and Drainage - City Wide	1	3,807,000.00	Dec. 31st Ea. Yr.	407,000.00						3,400,000.00
Oceanfront Development - Green Acres Proj.	12	950,000.00	Dec. 31st Ea. Yr.	950,000.00						
TOTALS ALL PROJECTS:				10,369,000.00	3,225,000.00	1,550,000.00	1,250,000.00	1,504,000.00	1,254,000.00	1,586,000.00

6 YEAR CAPITAL PROGRAM 2011 - 2016

(Summary of anticipated Funding sources and Amounts)

(1) Project	(2) Estimated Total Cost	(3) Budget Appropriations		(4) Capital Improvement Fund	(5) Capital Surplus	(6) Grants in Aid and Other Funds	(7) BONDS AND NOT		
		Current Year 2011	Future Years				General	Self Liquidating	Assessment
TOTAL PER ADOPTED BUDGET									
OR LAST CAPITAL AMENDMENT									
	9,339,000.00			464,300.00			8,874,700.00		
Street Paving and Drainage - City Wide	(3,727,000.00)			(185,600.00)			(3,541,400.00)		
Street Paving and Drainage - City Wide	3,807,000.00			189,500.00			3,617,500.00		
Oceanfront Development - Green Acres Proj.	950,000.00						950,000.00		
TOTALS ALL PROJECTS:									
	10,369,000.00			468,200.00			9,900,800.00		

BE IT FURTHER RESOLVED, that two (2) certified copies of this resolution be filed forthwith in the Office of The Director Of Local Government Services.

RECORDED VOTE  
(Insert Last Names)

Bastelli  
Billings  
Celli  
DeLlone  
Sirianni

AYES 5

NAYS

ABSTAIN   
ABSENT

CLERKS CERTIFICATION (NOT TO BE PUBLISHED)

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by The City Council on the 13 th day of December 2011.

Certified by Me:

12-14-11  
Date

  
Kathy Schmelz  
Municipal Clerk

TRENTON, NEW JERSEY  
APPROVED \_\_\_\_\_

DIRECTOR OF LOCAL GOVERNMENT SERVICES