

RESOLUTIONS ADOPTED BY THE CITY COUNCIL ON FEBRUARY 28, 2012:

R50-12 RESOLUTION APPOINTING KATHLEEN BILLINGS AS COUNCIL PRESIDENT

R51-12 RESOLUTION APPOINTING JOY BASTELLI AS COUNCIL VICE PRESIDENT

R52-12 RESOLUTION AUTHORIZING THE AUCTION OF ABANDONED VEHICLES

R53-12 RESOLUTION DECLARING MARCH 2012 AS DEVELOPMENTAL DISABILITY AWARENESS MONTH

R54-12 RESOLUTION ACCEPTING CONDITIONS OF 2012 MONMOUTH COUNTY OFFICE ON AGING GRANT (\$21,000.00) AND AUTHORIZING AGREEMENT

R55-12 RESOLUTION REFUND OF \$500.00 PROCESSING FEE FOR VACATION OF STREET (WOODVIEW AVENUE)

R56-12 RESOLUTION APPROVING PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE OF SSR, INC. TO BIZXL LLC STATE LICENSE #1325-33-030-005 (REMOVED)

R57-12 RESOLUTION 2012 EMERGENCY TEMPORARY APPROPRIATIONS

R58-12 RESOLUTION AUTHORIZING CHANGE ORDER FOR LONG BRANCH CITY HALL ADA IMPROVEMENT CONTRACT BETWEEN THE CITY OF LONG BRANCH AND MCCAULEY CONSTRUCTION CO. INC.

R59-12 RESOLUTION SUSPENDING RETAIL CONSUMPTION LICENSE NO. 1325-33-052-007 FOR JACKS RIB AND ALE HOUSE/GOAL LINE STAND, INC. FOR A PERIOD OF THIRTY (30) DAYS

R60-12 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MEADOWLANDS TRANSPORTATION BROKERAGE CORPORATION D/B/A MEADOWLINK, IN THE CITY OF LONG BRANCH (REMOVED)

R61-12 RESOLUTION APPROVAL PAYMENT OF BILLS

R62-12 RESOLUTION CEASING THE EXISTENCE OF STATE LICENSE #1325-36-083 IN THE NAME OF OCEAN PLACE DEVELOPMENT LLC

R63-12 RESOLUTION ISSUING A PLENARY RETAIL CONSUMPTION LIQUOR LICENSE (HOTEL/MOTEL EXCEPTION) TO AFP 104 CORP T/A OCEAN PLACE RESORT AND SPA

R# 50-12

**RESOLUTION APPOINTING
KATHLEEN BILLINGS
AS COUNCIL PRESIDENT**

BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby appoint Kathleen Billings as Council President for a term to commence on March 1, 2012 and expire on December 31, 2012.

MOVED: *Billings*
SECONDED: *Pallone*

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

CITY OF LONG BRANCH
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 2/28/12
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 28 DAY OF FEB 2012
[Signature]
MUNICIPAL CLERK, R.M.C.

R# 51-12

**RESOLUTION APPOINTING
JOY BASTELLI
AS COUNCIL VICE PRESIDENT**

BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby appoint Joy Bastelli as Council Vice President for a term to commence on March 1, 2012 and expire on December 31, 2012.

MOVED: Billings
SECONDED: Pullone

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

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 2/28/12
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 28 DAY OF FEB 2012
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.C.

**RESOLUTION AUTHORIZING THE
AUCTION OF ABANDONED VEHICLES**

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

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

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the Director of Finance or his designee is hereby authorized to conduct an auction of the abandoned vehicles on the attached list at 10:00 a.m. on Friday, March 9, 2012 at Long Branch City Hall, second floor, 344 Broadway, Long Branch, NJ.

BE IT FURTHER RESOLVED, that the bidders be advised that the items listed below to be auctioned can be viewed at the following locations between the hours of 10:00 am and 2:00 pm, Monday through Friday prior to auction date.

Collision Repair by Damiano, 225 West Avenue, Long Branch, NJ

1. 1995 PONTIAC GRAND AM VIN #1G2NE55D9SC082357
2. 1996 DODGE INTREPID VIN#2B3HD46T3TH291868
3. 1999CHRYSLER 300 VIN #2C3HE66G9XH808790
4. 2002 NISSAN ALTIMA VIN #1N4AL11D52C212564

MOVED: *Billings*
SECONDED: *Paulone*
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 2/28/12
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 28 DAY OF Feb 2012
[Signature]
MUNICIPAL CLERK, R.M.C.

3/8



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

To: Kathy Schmelz
City Clerks Office

February 13, 2012

From: P.O. Cesare Simonelli
Traffic Safety

Ref: Abandoned Vehicle Auction

Kathy,

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

Collision Repair By Damiano

- 1.) 1995 Pontiac Grand Am Vin#1G2NE55D9SC082357
- 2.) 1996 Dodge Intrepid Vin#2B3HD46T3TH291868
- 3.) 1999 Chrysler 300 Vin#2C3HE66G9XH808790
- 4.) 2002 Nissan Altima Vin#1N4AL11D52C212564

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

R# 53-12

RESOLUTION DECLARING MARCH 2012
AS DEVELOPMENTAL DISABILITY AWARENESS MONTH

- WHEREAS intellectual and developmental disabilities are conditions which affect more than 7 million Americans and their families;
- AND WHEREAS public awareness and education enhance a community's understanding of the issues affecting people with intellectual and developmental disabilities;
- AND WHEREAS people with intellectual and developmental disabilities can be vital and vibrant members of our communities, improving the quality of life for all of us;
- AND WHEREAS the month of March has been designated Developmental Disabilities Awareness Month by the state of New Jersey with 20 chapters of The Arc undertaking public awareness, educational and fundraising initiatives;
- AND WHEREAS The Arc of Monmouth serves over 1400 individuals with intellectual disabilities throughout Monmouth County and advocates for and with people with intellectual and developmental disabilities and their families,
- AND WHEREAS The Arc of Monmouth is celebrating 63 years of service to families and individuals throughout Monmouth County;
- THEREFORE Honorable Adam Schneider, Mayor and the City Council of Long Branch hereby Proclaim March, 2012 as "Developmental Disabilities Awareness Month" in the City of Long Branch, New Jersey and urges that the citizens of Long Branch, New Jersey give full support to efforts towards enabling people with intellectual and developmental disabilities to live full and productive lives of inclusion in our communities.

MOVED: Billings
SECONDED: Patrone
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELEZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 2/28/12
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 28th DAY OF Feb, 2012
Kathy L. Schelez
MUNICIPAL CLERK, R.M.C.

R# 54-12

**RESOLUTION
ACCEPTING CONDITIONS OF 2012 MONMOUTH COUNTY OFFICE
ON AGING GRANT, (\$21,000.00) AND AUTHORIZING
AGREEMENT**

WHEREAS wishes to enter into an agreement with the Monmouth County Board of Chosen Freeholders, for the Calendar year 2012, for a grant amount of \$21,000.00; and,

WHEREAS this amount will supplement City funds, in the amount of \$221,385, along with State COLA funds in the amount of \$4,000.00, and anticipated program income of \$100.00, for a total anticipated budget of \$246,485.00, for the year 2012, to operate the Long Branch Multi-purpose Senior Resource Center, to serve as a focal point for all senior citizens in the community and a base from which a comprehensive range of activities shall be conducted.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, County of Monmouth that the governing body of the City of Long Branch hereby accepts the conditions of the above referenced grant and authorizes Mayor and City Clerk to execute any and all documents necessary to secure said funding.

OFFERED: _____
SECOND: _____
AYES: _____
NAYES: _____
ABSENT: _____
ABSTAIN: _____

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELLE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 2/28/12
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 28 DAY OF Feb 2012

MUNICIPAL CLERK, R.M.C.

R# 55-12

**RESOLUTION REFUND OF \$500.00 PROCESSING
FEE FOR VACATION OF STREET**

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize the finance department to refund \$500.00 which was paid to the City as processing fee for the vacation of a portion of Woodview Avenue that was withdrawn by the applicant. Said refund should go to:

Chris Wedel
c/o Robert Witek, Esq.
41 Memorial Parkway
Long Branch, NJ 07740

MOVED: *Billings*
SECONDED: *Paulone*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KIMMY L. SCHNEEL, 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 2/28/12
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 28 DAY OF FEB 20 12

MUNICIPAL CLERK, R.M.C.

R# 57-12

**RESOLUTION
2012 EMERGENCY TEMPORARY APPROPRIATIONS**

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

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

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

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

WHEREAS the total emergency temporary resolutions adopted in the year 2012 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A.40A:4-20) including the increase represented by this resolution total **\$ 17,435,083.43** in addition to the original temporary budget adopted January 1, 2012 in the amount of **\$15,399,248.73** for a total Year to Date temporary budget of **\$ 32,834,332.16**.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch (not less than 2/3 affirmatively concurring) that the items of appropriation appearing on the attached list be included in the temporary budget for the City for the year 2012, and that in accordance with the Statute such item of appropriation will be included in the 2012 budget as finally adopted.

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 2/28/12
IN WITNESS WHEREOF, I HAVE HEREBY SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 28 DAY OF Feb 2012
[Signature]
MUNICIPAL CLERK, R.M.C.

Budget Appropriations 2012	Emergency	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2012
	Temporary Budget Approp. 02/28/2012		
a) Operations - within "CAPS"			
General Administration			
Office of the Chief Executive - Mayor			
Salaries and Wages	16,341.00	32,682.00	52.5%
Other Expenses	2,888.00	5,776.00	52.5%
Miscellaneous Other Expense (Lobbyist)			
Office of the Chief Administrator			
Salaries and Wages	105,605.00	211,210.00	52.5%
Other Expenses	2,741.00	5,482.00	52.5%
Miscellaneous Other Expenses (Vet. Service Officer)	525.00	1,188.00	52.8%
Miscellaneous Other Expense (Green City)	925.00	1,975.00	54.9%
Miscellaneous Other Expense (IT Services)	16,096.00	31,192.00	51.5%
Miscellaneous Other Expenses (Special Events)		40,500.00	100.0%
Division of Personnel			
Salaries and Wages	29,120.00	58,240.00	52.5%
Other Expenses	999.00	1,998.00	52.5%
Central Switchboard			
Salaries and Wages	12,265.00	24,530.00	52.5%
Office of Emergency Management			
Salaries and Wages	1,313.00	2,626.00	35.0%
Other Expenses	17,910.00	35,820.00	81.7%
Office of the City Council			
Salaries and Wages	4,594.00	9,188.00	52.5%
Other Expenses	591.00	1,182.00	52.5%
Office of the City Attorney			
Salaries and Wages (Prosecutor / Ass't City Attorney)	7,875.00	15,750.00	52.5%
Other Expenses	50,000.00	435,000.00	80.6%
Misc. -Other Expenses (Labor Counsel)	50,000.00	100,000.00	100.0%
Misc. -Other Expenses (Planning Board Attorney)		10,000.00	100.0%
Misc. -Other Expenses (Zoning Board Attorney)		10,000.00	100.0%
Misc. -Other Expenses (Prosecutor / Ass't City Attorney)		5,000.00	100.0%
Misc. - Other Expenses (Retainer City Attorney)		15,000.00	50.0%
Office of the City Clerk			
Salaries and Wages	35,851.00	71,702.00	52.5%
Other Expenses	6,333.00	12,666.00	52.5%
Misc- Other Expenses	12,240.00	24,480.00	52.5%
Department of Finance			
Office of the Director			
Salaries and Wages	75,632.00	151,264.00	52.5%

Budget Appropriations 2012	Emergency Temporary Budget Approp. 02/28/2012	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2012
Other Expenses	6,615.00	13,230.00	52.5%
Division of Accounts and Control			
Salaries and Wages	78,876.00	157,752.00	52.5%
Other Expenses	10,631.00	21,262.00	52.5%
Misc. Other Expenses (Audit Services)		77,700.00	100.0%
Office of the Tax Collector			
Salaries and Wages	45,752.00	91,504.00	52.5%
Other Expenses	5,977.00	11,954.00	52.5%
Divison of Purchasing			
Salaries and Wages	50,336.00	100,672.00	52.5%
Other Expenses		4,450.00	100.0%
Central Reproduction			
Other Expenses	1,706.00	3,412.00	52.5%
Central Postage			
Other Expenses	18,434.00	37,400.00	52.5%
Insurance			
Employee Group Health	1,133,851.00	3,293,565.97	76.1%
Health Benefit Waiver	3,106.00	8,225.00	50.0%
General Liability		567,298.00	95.8%
Workers Compensation		1,054,702.00	95.5%
Department of Public Works			
Office of the Director			
Salaries and Wages	117,619.95	235,239.90	70.0%
Other Expenses	9,675.00	19,350.00	61.4%
Division of Street Construction & Maintenance			
Salaries and Wages	329,418.95	658,837.90	75.5%
Other Expenses	43,785.00	87,570.00	63.5%
Office of the City Engineer			
Other Expenses	10,000.00	60,000.00	70.6%
Municipal Garage			
Salaries and Wages	129,515.40	259,030.80	70.0%
Other Expenses	134,382.50	268,765.00	69.4%
Division of Parks			
Salaries and Wages	102,210.15	204,420.30	70.0%
Other Expenses	16,222.50	32,445.00	63.0%
Division of Public Facilities			
Salaries and Wages	259,213.85	518,427.70	70.2%

Budget Appropriations 2012	Emergency	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2012
	Temporary Budget Approp. 02/28/2012		
Other Expenses	57,995.00	115,990.00	69.0%
Misc. Other Expenses		8,400.00	100.0%
Division of Solid Waste / Recycling			
Salaries and Wages	352,555.00	705,110.00	70.0%
Other Expenses		21,379.00	82.2%
Disposal Costs (Sanitation and Recycling)			
Other Expenses	364,800.00	703,501.00	50.3%
Department of Public Safety			
Office of the Director			
Salaries and Wages	43,934.00	87,868.00	49.6%
Other Expenses	118.00	236.00	52.4%
Division of Police			
Salaries and Wages	2,644,242.00	5,288,484.00	56.2%
Other Expenses	88,875.00	177,750.00	52.5%
Police Dispatch			
Salaries and Wages	100,239.00	200,478.00	52.5%
School Traffic Guards			
Salaries and Wages	48,728.00	97,456.00	53.1%
Other Expenses		1,309.76	100.0%
Traffic Control			
Salaries and Wages	65,105.95	130,211.90	70.0%
Other Expenses		12,207.60	50.0%
Division of Fire			
Salaries and Wages	608,616.00	1,217,232.00	54.2%
Other Expenses	42,681.00	85,362.00	52.5%
Miscellaneous Other Expense (Chiefs Honorariums)			
Miscellaneous Other Expense (Fire Truck Leases)			
Fire House Rental			
Miscellaneous Other Expenses	4,200.00	8,400.00	52.5%
Contribution to Volunteer First Aid Squads			
Other Expenses			
Division of Fire			
Uniform Fire Safety (Chapter 383, P.L. 1983)			
Salaries and Wages	103,564.00	207,128.00	52.9%
Other Expenses	6,536.00	13,072.00	52.5%

Budget Appropriations 2012	Emergency	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2012
	Temporary Budget Approp. 02/28/2012		
Miscellaneous Other Expense	30,000.00	70,122.00	53.9%
Department of Health			
Office of the Director			
Salaries and Wages	134,964.00	269,928.00	56.5%
Other Expenses		25,275.90	50.0%
Miscellaneous Other Expenses			
Bloodborne Pathogen Immunization		2,700.00	100.0%
Animal Control Subsidy (to Trust)	78,000.00	170,000.00	100.0%
Public Health Consortium		15,000.00	100.0%
Bureau of Welfare			
Miscellaneous Other Expenses (Reloc)		9,000.00	100.0%
Department of Recreation			
Office of the Director			
Salaries and Wages	83,164.00	166,328.00	52.5%
Other Expenses	1,920.00	3,840.00	52.5%
Miscellaneous Other Expense	1,000.00	8,045.00	52.2%
Bureau of Recreation			
Salaries and Wages		27,500.00	50.0%
Other Expenses		19,597.50	50.0%
Miscellaneous-Other Expenses (celebrations)	7,655.00	15,310.00	52.5%
Bureau of Conservation (Beaches)			
Salaries and Wages	200,000.00	250,094.00	54.7%
Other Expenses		51,331.50	85.0%
Office of Senior Citizen Activities			
Salaries and Wages	4,000.00	10,082.00	50.4%
Other Expenses	5,434.00	10,868.00	52.5%
Environmental Commission			
Other Expenses	(50.00)	450.00	100.0%
Office of Cable Television Commission			
Other Expenses		6,000.00	55.6%
Long Branch Arts Council			
Other Expenses		18,249.75	81.1%
Urban Enterprize Zone			
Salaries and Wages		18,000.00	100.0%
Other Expenses	782.00	1,564.00	52.5%
Long Branch Parking Authority			
Other Expenses			

Budget Appropriations 2012	Emergency	CUMULATIVE	CUMULATIVE
	Temporary Budget Approp. 02/28/2012	TEMPORARY BUDGET	% of ANTIC. TOTAL 2012
Statutory & Other Agencies			
Planning Board			
Other Expenses		3,667.50	50.0%
Misc. - Other Expenses (Retainer)		6,000.00	100.0%
Zoning Board of Adjustment			
Other Expenses		3,218.00	50.0%
Misc. - Other Expenses (Retainer)		12,000.00	100.0%
Department of Building & Development			
Office of the Director			
Salaries and Wages	28,826.00	57,652.00	52.5%
Other Expenses	1,937.00	3,874.00	52.5%
Miscellaneous Other Expense (Demolition)	4,500.00	9,000.00	100.0%
Office of the Construction Code Official			
Salaries and Wages	86,575.00	173,150.00	52.5%
Other Expenses	4,015.00	8,030.00	52.5%
Miscellaneous Other Expense		71,997.50	63.6%
Office of Planning			
Salaries and Wages	68,553.00	137,106.00	51.5%
Other Expenses	2,268.00	4,536.00	52.5%
Miscellaneous-Other Expenses (Redevelopment)		87,500.00	50.0%
Miscellaneous-Other Expenses (Master Plan)	(4,725.00)	45,000.00	100.0%
Office of the Tax Assessor			
Salaries and Wages	42,777.00	85,554.00	52.5%
Other Expenses	1,483.00	2,966.00	52.5%
Miscellaneous Other Expenses	16,879.00	33,758.00	52.5%
Miscellaneous Other Expense (Reassessment)			
Municipal Court			
Salaries and Wages	90,766.00	181,532.00	52.5%
Other Expenses		118,183.76	75.0%
Municipal Public Defender			
Salaries and Wages	5,775.00	11,550.00	52.5%
Unclassified:			
Utilities:			
Electricity	89,250.00	178,500.00	52.5%
Telephone	42,000.00	84,000.00	48.8%
Natural Gas		76,250.00	76.3%
Street Lighting	141,750.00	283,500.00	52.5%
Fire Hydrant Service	48,563.00	97,126.00	52.5%
Water	17,063.00	34,126.00	52.5%

Budget Appropriations 2012	Emergency Temporary Budget Approp. 02/28/2012	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2012
Other (specify)			
Sewer		9,500.00	100.0%
Diesel Fuel	56,831.00	113,662.00	51.9%
Gasoline	82,294.00	164,588.00	52.5%
Accumulated Leave Compensation			
Salaries and Wages			
Total Operations {Item 8(A)} within "CAPS"	8,863,609.25	21,450,052.24	62.0%
B. Contingent			
Total Operations Including Contingent- within "CAPS"	8,863,609.25	21,450,052.24	62.0%
Deferred Charges and Statutory Expenditures- Municipal within "CAPS"			
DEFERRED CHARGES:			
Emergency Authorizations			
STATUTORY EXPENDITURES:			
Public Employees Retirement System	1,119,749.00	1,119,749.00	100.0%
Social Security System (O.A.S.I.)	220,000.00	442,010.69	50.8%
Police & Firemens Retirement System of New Jersey	2,814,871.00	2,814,871.00	100.0%
Unemployment Insurance			
Total Deferred Charges and Statutory Expenditures-Municipal within "CAPS"	4,154,620.00	4,376,630.69	84.3%
Total General Appropriations for Municipal Purposes within "CAPS"	13,018,229.25	25,826,682.93	65.0%
(A) Operations - Excluded from "CAPS"			
Maintenance of Free Public Library	236,480.00	472,960.00	51.3%
Maintenance of Free Public Library	173,011.00	346,022.00	52.7%
Disposal Costs (Sanitation and Recycling) Other Expenses (Recycling)			
Total Other Op Excluded From Caps	409,491.00	818,982.00	50.4%
Implementation of "911" System Other Expenses			
Total Interlocal Municipal Service Ag.			

Budget Appropriations 2012	Emergency Temporary Budget Approp. 02/28/2012	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2012
State and Federal Programs Off-Set by Revenues			
State of New Jersey			
Department of Environmental Protection			
Clean Communities Grant	49,728.81	99,310.94	100.0%
County Grant			
Monmouth County Office on Aging			
Senior Citizen Program			
Monmouth County Share		25,000.00	100.0%
City Share		221,485.00	100.0%
State of New Jersey			
Department of Motor Vehicle			
Drunk Driving Enforcement			
County Grant			
Monmouth County Department of Alcohol & Drug Abuse			
Division of Alcohol & Drug Abuse			
County Share		0.00	100.0%
Municipal Match		0.00	100.0%
State Grant			
Safe and Secure Communities Grant			
State of New Jersey Grant			
Alcohol Education & Rehab			
State of New Jersey			
Urban Enterprize Zone Administration			
UEZ Administrative Budget			
UEZ Security Phase X			
Shuttle Project			
Marketing and Business Development		78,600.00	100.0%
State of New Jersey			
Division of Criminal Justice			
Body Armor Replacement			
State of New Jersey			
Body Armor Replacement			
U. S. Department of Justice			
Office of Justice Programs			
Edward Byrne Memorial Justice Assistance Grant			
Edward Byrne Memorial Justice Assistance Grant			
State of New Jersey			

Budget Appropriations 2012	Emergency Temporary Budget Approp. 02/28/2012	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2012
Recycling Tonnage Grant			
US Department of Justice Bulletproof Vest Partnership			
State of New Jersey Cops in Shops Grant			
U. S. Dept. of Transportation Federal Transit Administration (FTA G-15 Oct. 1, 2008)		1,772,320.00	100.0%
FEMA - Homeland Security Assistance to Firefighters Grant Match			
County of Monmouth Solid Waste Advisory Council Municipal Recycling Grant			
New Jersey Health Officer's Association			
FEMA - US Dept. of Homeland Security (fire)			
COPS Universal Hirig Grant			
New Jersey Clean Energy Program			
Total State and Federal Programs Off-Set by Revenues Total Operations Excluded from "CAPS"	49,728.81 459,219.81	2,196,715.94 3,015,697.94	99.6% 76.1%
Capital Improvements - Excluded from "CAPS" Capital Improvement Fund Capital Projects:		50,000.00	
State of New Jersey Dept. of Transportation Grants Bath Avenue Third Ave. Phase			
Total Capital Improvements Excluded from "CAPS"		50,000.00	50.0%

Budget Appropriations 2012	Emergency Temporary Budget Approp. 02/28/2012	CUMULATIVE TEMPORARY BUDGET	CUMULATIVE % of ANTIC. TOTAL 2012
Municipal Debt Service Excluded form "CAPS"			
Payment of Bond Principal		1,740,000.00	100.0%
Payment of Bond Anticipation Notes	13,000.00	314,000.00	100.0%
Interest on Bonds		1,304,100.27	100.0%
Interest on Notes		246,632.50	100.0%
Interest on Tax Anticipation Notes	(222.23)	53,555.55	100.0%
Ineterst and Principal on Green Trust		120,216.87	100.0%
Ineterst and Principal on Unsafe Bldg. Demo Grant (DCA)		29,508.60	100.0%
Payment of Special Emerg. Note Principal		125,000.00	100.0%
Interest on Special Emergency Notes		8,937.50	100.0%
Total Municipal Debt Service - excluded from "CAPS"	12,777.77	3,941,951.29	100.0%
Deferred Charges - Municipal- Excluded from "CAPS"			
(1) DEFERRED CHARGES			
Emergency Authorizations			
Special Emergency Auth 5 Yr (40A:4-55)			
Deferred Charges to future taxation-Unfunded			
Total Deferred Charges - Municipal- Excluded from "CAPS"			
Total General Appropriations for Municipal Purposes Excluded from "CAPS"	471,997.58	7,007,649.23	83.9%
Total General Appropriations - Excluded from "CAPS"	471,997.58	7,007,649.23	83.9%
Subtotal General Appropriations (Items (H-1) and (O))	13,490,226.83	32,834,332.16	68.2%
Reserve for Uncollected Taxes			
Total General Appropriations	13,490,226.83	32,834,332.16	65.2%

R# 58-12

RESOLUTION AUTHORIZING CHANGE ORDER FOR LONG BRANCH CITY HALL ADA IMPROVEMENT CONTRACT BETWEEN THE CITY OF LONG BRANCH AND McCAULEY CONSTRUCTION CO. INC.

WHEREAS, the original contract for improvements to the City of Long Branch City Hall for building exterior and ADA improvements is \$489,000; and

WHEREAS, the contract of \$489,000 included \$45,000 of total work allowances; and

WHEREAS, the City's architects have reviewed and approved three (3) change orders which do not affect the total contract of \$489,000, however, the change orders reduce the balance of the work allowance from \$45,000 at the beginning to a present sum of \$22,798.50; and

WHEREAS, the three (3) Change Orders that represent the reduction in the total work allowance from \$45,000 to \$22,798.50 are annexed hereto and made a part hereof pursuant to correspondence dated February 17, 2012, Design Ideas Group Architecture and Planning Company from Thomas R. Besold, RA, explain in detail each and every one of the change orders; and

WHEREAS, the total price of the contract has not changed; and

WHEREAS, it is in the best interest of the City of Long Branch to memorialize all work allowance Change Orders and to approve the Change Order as annexed hereto and made a part hereof which is approved by the review architects

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch and the Mayor of the City of Long Branch be and the same hereby authorized to execute the attached Change Order in an amount not to exceed \$22,789.50 for reasons summarized in the correspondence annexed hereto and made a part hereof.

BE IT FURTHER RESOLVED that a copy of this Resolution be served upon City Design Ideas Group through Thomas R. Besold, RA at 15 Bethany Street, New Brunswick, NJ 08901.

MOVED: Billings
SECONDED: Pallone

AND ADOPTED UPON THE FOLLOWING ROLL CALL

AYES: 5
NAYES: 0
ABSENT: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMEL, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 2/28/12
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 28 DAY OF Feb 2012
Kathy L. Schemel
MUNICIPAL CLERK, R.M.C.

R# 59-12

RESOLUTION SUSPENDING PLENARY RETAIL CONSUMPTION LICENSE NO. 1325-3-052-007 FOR THE JACK'S RIB AND ALE HOUSE/GOAL LINE STAND, INC. FOR A PERIOD OF THIRTY (30) DAYS.

WHEREAS, the Licensee, Jack's Rib and Ale House/Goal Line Stand, Inc. is the owner of Plenary Retail Consumption License No. 1325-3-052-007 (hereinafter the "owner" or "Licensee"); and

WHEREAS, on January 23, 2012 a Notice of Violation was submitted to Licensee delineating charges; and

WHEREAS, the Licensee appeared before the Mayor and Council of the City of Long Branch on February 14, 2012 at 7:30 p.m., which was the date of the hearing for charges filed on January 23, 2012; and

WHEREAS, it appears that the Licensee and the Municipal Prosecutor of the City of Long Branch, Steven C. Rubin, Esq. entered into a plea of non vult to charges submitted on January 23, 2012, a copy of which is annexed hereto and made a part hereof; and

WHEREAS, the Licensee was represented by Stanley F. Werse, Esq. who executed the non vult plea; and

WHEREAS, pursuant to the non vult plea, the Licensee was provided an opportunity by the Municipal Prosecutor to address the thirty (30) day suspension before the Council to request that the Council reduce the thirty (30) day suspension imposed under the plea of non vult; and

WHEREAS, the Council heard the attorney for the Licensee present reasons why the Licensee should have a reduced suspension; and

WHEREAS, the owners of Jack's Rib and Ale House/Goal Line Stand, Inc., Tim Canavan and Nicola F. Petitti were present and had an opportunity to address the Council; and

WHEREAS, the Council of the City of Long Branch, after reviewing the charges and Police Reports and hearing the plea of the Licensee for a reduction in the suspension determined that there should be no reduction from the thirty (30) day suspension of the Liquor

License as proposed in the non vult plea presented to the Council of the City of Long Branch and executed by the attorney for the Defendant as annexed hereto.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch on the 28 day of February 2012 that plenary retail consumption license No. 1325-3-052-007 in the name of Jack's Rib and Ale House/Goal Line Stand, Inc. be and shall be suspended for a period of thirty days pursuant to the following terms and conditions:

1. The Licensee shall be given twenty (20) days from the date of this Resolution pursuant to the plea of non vult to seek a stay from the Division of Alcoholic Beverage Control in Trenton, New Jersey ("ABC") of the thirty-day suspension to seek a fine to be imposed in lieu of said suspension.

BE IT FURTHER RESOLVED that in the event that an appeal to the ABC is filed, the City of Long Branch will not object to a stay of the thirty (30) day suspension until such time as the ABC has jurisdiction of the matter and imposes a fine in lieu of suspension.

BE IT FURTHER RESOLVED that in the event that no appeal shall be filed with the ABC within twenty (20) day of February 28, 2012, then in that event the Public Safety Director of the City of Long Branch be and the same hereby is directed to remove plenary retail consumption license No. 1325-3-052-007 from Jack's Rib and Ale House/Goal Line Stand, Inc. located at 149 Brighton Avenue in the City of Long Branch and hold same for a period of thirty (30) consecutive days.

BE IF FURTHER RESOLVED that during the term of suspension there shall be no business conducted, no service of any alcoholic beverages at Jack's Rib and Ale House/Goal Line Stand, Inc. during the time of suspension.

BE IF FURTHER RESOLVED that the appeal to the ABC shall be filed no later than Monday, March 19, 2012.

BE IF FURTHER RESOLVED that in the event no appeal is filed by March 19, 2012 at 5:00 p.m. the Public Safety Director be and the same is hereby directed to remove the plenary

retail consumption license No. 1325-3-052-007 from Jack's Rib and Ale House/Goal Line Stand, Inc. on March 19, 2012 and hold same for a period of thirty (30) days from that date.

BE IF FURTHER RESOLVED that upon the completion of thirty (30) days of holding the plenary retail consumption license No. 1325-3-052-007 of Jack's Rib and Ale House/Goal Line Stand, Inc., the Public Safety Director hereby is directed to return said License to the Licensee.

BE IF FURTHER RESOLVED that all other terms and conditions of the plea of non vult shall remain in full force and effect.

MOVED: Billings
SECONDED: Bastelli

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 4

NAYES: 0

ABSENT: 0

ABSTAIN:

Recuse: 1-Celli

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 2/28/12
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 28 DAY OF Feb 20 12
MUNICIPAL CLERK, R.M.C.

R# 61-12

**RESOLUTION
APPROVAL PAYMENT OF BILLS**

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

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

MOVED: Billings
SECONDED: Palone

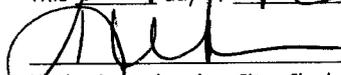
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

State of New Jersey
County of Monmouth
City of Long Branch

I, Kathy L. Schmelz, City Clerk of the City of Long Branch do hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council at a Regular Meeting held on

2/28/12

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 29 day of Feb, 2012


Kathy L. Schmelz, City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of February 28, 2012. 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 & A Truck Parts, Inc.	Misc. Parts - PW #240 - DPW	175.00	*
A T & T	Utilities - Telephone - January 2012 - Various Locations	1,888.89	*
A.E. Stone, Inc.	Road Maintenance Materials - DPW	3,301.89	*
All Industrial Safety Products, Inc.	Gloves - DPW	227.04	
Andrew Clay	Referee for Youth Indoor Soccer Games - January 2012 - Recreation Dept.	240.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - General/Litigation/Redevelopment/Tax Appeals - January 2012	18,301.59	*
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Retainer - January 2012	2,500.00	*
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Hotel Campus - January 2012	391.29	*
Atlantic Flooring, Inc.	Tile for Jail Cell & Fire Chief's Office - DPW	1,062.22	
Atlantic Plumbing Supply Corp.	Plumbing Materials for Bath Avenue Comfort Station & Fire Headquarters - DPW	3,668.62	
Atlantic Security & Fire, Inc.	Burglary & Fire Monitoring - 142 Belmont Avenue - First Quarter 2012 - DPW	150.00	
Auto Parts	Misc. Automotive Parts - January 2012 - DPW	6,276.60	
Avalon Carpet Tile & Flooring	Tile for Laird Street Comfort Station - DPW	707.27	
B. Keith Controls, Inc.	Light Bulbs for Annex Building - DPW	94.35	
Binder Machinery Co.	Misc. Equipment - DPW	314.58	
Bristol-Donald Co.	Misc. Parts for Plows - DPW	448.56	
Buhler Dodge	Misc. Parts - PW #119 - DPW	409.73	
Carla Tomas	Mileage & Toll Reimbursement - January / October 2011 - Tax Collector	372.49	
Central Jersey Starter & Alternator, Inc.	Rebuild Alternator - Sanitation #60 & PW #144 - DPW	330.00	
Century Office Products, Inc.	Copier Maintenance - December 2011 / March 2012 - Various Depts.	3,047.17	
Cherry Valley Tractor Sales, Inc.	Misc. Parts - PW #101 & #102 - DPW	894.62	*
City of Long Branch Clearing Account	Reimburse Clearing Account	199.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	117,356.04	*
City of Long Branch Clearing Account	Reimburse Clearing Account	83,605.55	*
City of Long Branch Clearing Account	Reimburse Clearing Account	19,386.04	*
City of Long Branch Clearing Account	Reimburse Clearing Account	852,128.19	*
City of Long Branch Payroll Agency	Payroll Dated 2/17/2012	33,476.88	*
City of Long Branch Payroll Agency	Payroll Dated 2/17/2012	818,651.31	*
Coast Hardware Co.	Misc. Hardware - December 2011 - Traffic Dept. / DPW	536.66	
Commercial Vehicle Consultants	Consultant Fee for Bidding of Dump Trucks - February 2012	200.00	Final Pymt
Commercial Vehicle Consultants	Consultant Fee for Bidding of Refuse Trucks - February 2012	1,450.00	Final Pymt
Complete Security Systems, Inc.	(1) Yr. Fire Alarm Monitoring & Central Station Monitoring - Jan./Apr. 2012 - Various Locations - DPW	969.00	
Complete Security Systems, Inc.	Install Alarm Control Panel in Fire Chief's Office - DPW	392.50	
Crucial Technology	Computer Supplies - Police Dept.	92.11	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

David Roach
 Draeger Safety Diagnostics, Inc.
 East Coast Emergency Lighting
 Edwards Tire Co.
 Eric Reisher
 F & C Automotive Supply
 Fastenal Co.
 Fine Fare
 Freehold Ford, Inc.
 G.F.O.A. of New Jersey
 Gabriel's Towing
 Gagliano Appraisal, LLC.
 Gagliano Appraisal, LLC.
 Garden State Highway Products, Inc.
 Garden State Laboratories
 General Code Publishers
 Gerald Carroll
 Global Gov't./Education Solutions
 Greater Media Newspapers
 Greenbaum, Rowe, Smith & Davis
 Hilsen Termite & Pest Control, Inc.
 ID Card Group
 Jersey Central Power & Light
 Jersey Elevator Co.
 John Guire Co.
 Keer Electrical Supply Co.
 Lawson Products, Inc.
 Lisa Gall
 Long Branch Board of Education
 Masune First Aid & Safety
 Mazza & Sons, Inc.
 Memphis Equipment
 Michael A. Irene, Jr. Esq.
 Mid-Atlantic Rescue Systems
 Mid-Atlantic Truck Center, Inc.
 Mid-Monmouth Mutual Aid Assoc. c/o Charles Bell
 Monmouth County Treasurer - Finance Dept.
 Municipal Clerk's Assoc. of NJ
 New Jersey American Water Co.

Mileage Reimbursement - September / December 2011 - Health Dept. 342.99
 Alcotest Testing Equipment - Police Dept. 142.00
 (12) Light Bar Mounts - DPW 3,809.28
 Tires - Various Vehicles - DPW 1,438.60
 Technical Support Services - November 2011 - L.B. Cable Commission 275.00
 Misc. Parts - Various Vehicles - Fire Dept. / DPW 470.14
 Misc. Tools/Equipment - DPW 981.68
 Food for Various Events in December 2011 & February 2012 - Senior Affairs 266.77
 Misc. Parts - Various Police Vehicles - DPW 2,885.07
 2012 Membership Dues - Finance Director 90.00
 Towing - 10/30/11 - Police Dept. 100.00
 Appraiser Services Rendered - Tax Appeals - January & February 2012 10,612.50 Pymt #1-5
 Appraiser Services Rendered - Tax Appeals - December 2011 70.00 Pymt #11
 Highway Signs for Traffic Dept. 1,268.00
 Analytical Services for the Summer Season 2012 - Pinsky Fountain - DPW 480.00
 Annual Codebook Subscription - City Clerk's Office 880.00
 Reimbursement for Expenses Incurred - January 2012 - IT/Administration 270.84
 Computer Supplies - Cable Commission / Police Dept. 286.04
 Quarter Page Ad in Atlanticville for SLEO Hiring - Police Dept. 169.00
 Legal Services Rendered - Hotel Campus - January 2012 7,696.93 Pymt #1
 Legal Services Rendered - Krebs Litigation - December 2011 168.00 Pymt #5
 Legal Services Rendered - General Redevelopment - January 2012 277.60 Pymt #1
 Legal Services Rendered - West of Pier - January 2012 27,560.72 Pymt #1
 Service Call at Fire Dept. & Integrated Pest Control - Various Loc. - Jan. & Feb. 2012 - Health Dept. 955.00
 Badge Reels - Purchasing Dept. 76.47
 Utilities - Electric - (Street Lighting Included) - 10/26/11-1/30/12 - Various Locations * 62,833.56
 Elevator Maintenance at City Hall Building - January / March 2012 - DPW 533.92
 Misc. Tools/Equipment - December 2011 - DPW 69.93
 Electrical Materials for Bath Avenue Comfort Station - DPW 426.47
 Electrical Materials for DPW Stock 232.55
 Services Rendered for Community Connections - January 2012 80.00 Pymt #1
 Shared Fiber Ring Services Agreement - 1/1-12/31/11 - IT/Administration * 19,000.00
 Gloves - Recreation Dept. 52.95
 Disposal of Bulky Waste - December 2011 - DPW 6,198.80
 Misc. Parts - PW #252 & Stock - DPW 105.06
 Legal Services Rendered - Zoning Board Attorney - January 2012 1,000.00 Pymt #1
 Emergency Lights - OEM 1,506.03
 Misc. Parts - Various Vehicles - DPW 730.09
 (11) Attendees for the 2012 Annual Dinner - 2/15/12 - Fire Dept. 605.00
 Tipping Fees - December 2011 & January 2012 - DPW 152,664.30
 2012 Membership Dues - K. Schmelz - City Clerk * 100.00
 Utilities - Water - 12/23/11-2/7/12 - Various Locations * 17,954.01

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

New Jersey Motor Vehicle Commission	Registration Renewal - DPW	*	32.00
New Jersey Motor Vehicle Commission	Registration Renewal - DPW	*	32.00
New Jersey Motor Vehicle Commission	Registration Renewal - DPW	*	135.00
New Jersey Turfgrass Assoc.	2012 Membership Dues - F. Ravaschiere & H. Van Note - DPW		160.00
Office Needs, Inc.	Printer Cartridges - Senior Center		60.25
Perry's Trophy Co.	(3) Nameplates for City Council & (18) Soccer Medals - Recreation Dept.		130.50
Provantage Corp.	Computer Equipment - Various Depts.		3,191.58
PW/ANJ c/o Linnny Mahedy	(6) 2012 Memberships - DPW		100.00
Riggins, Inc.	Diesel Fuel & Gasoline - Delivered on 1/20 & 2/1/12 - DPW		49,710.34
Rockafellers	Food for HAZMAT Emergency on Seaview Avenue - OEM		65.90
Roto-Rooter Sewer & Drain Service	Service Call at Fire Headquarters - 1/27/2012 - DPW		165.00
Safelite Fulfillment, Inc.	Install Windshield on PW #8 & Replace Driver's Side Window on Fire #88 - DPW / Fire Dept.		433.78
Saker Shoprites, Inc.	Food/Supplies for Various Events in January & February 2012 - Recreation Dept.		498.47
Samzie's Uniforms	Uniform Accessories for Promotion - Police Dept.		264.00
Sanitation Equipment Corp.	Misc. Parts - Sanitation #50 - DPW		900.03
Seaboard Welding Supply, Inc.	Welding Supplies - DPW		516.25
Seannan Toy, Inc.	Transportation To and From Bowling Alley for High School Lifeskills Students - 1/13/12 - Coast. All.		175.00
Seaside Materials, Inc.	Materials for Bath Avenue Cornfort Station - DPW		111.38
Second Baptist Church c/o Mrs. Sheila Gibson	Full Page Ad in Journal Celebrating 125th Anniversary - Mayor's Office		125.00
Sencor Equipment & Manufacturing Corp.	Generator - DPW		1,298.70
Skip's Sports	T-Shirts for Environmental Commission & Youth Soccer Program - Green Initiatives / Recreation Dept.		1,417.00
Sports Field Managers Assoc. of NJ	2012 Membership Dues - F. Ravaschiere - 1/1/12-12/31/12 - DPW		50.00
Standard Roofings, Inc.	Materials for Bath Avenue Cornfort Station & Fire Headquarters - DPW		54.93
TCTA Membership Services	2012 Membership - Finance Director		75.00
Tee's Plus	T-Shirts for Oceanport D.A.R.E. Program - Human Services		496.25
The Jersey Shore Partnership	2012 Membership Dues - Howard H. Woolley Jr. - Administration		100.00
Timothy F. McGoughran, Esq.	Conflict Judge - January 2012		400.00 Pymt #1
Trans Experts, LLC.	Rebuild Transmissions - (3) Police Vehicles - DPW		6,495.00
Trico Equipment Services, LLC.	Misc. Parts - PW #103 & #105 - DPW		1,233.47
Trius, Inc.	Misc. Parts - PW #252 - DPW		1,750.94
Verizon	Utilities - Telephone - Bills Dated 2/1 & 2/5/12 - Various Locations	*	11,166.38
Verizon Communications	Utilities - Telephone - Bill Dated 1/25/12 - Various Locations	*	50.75
W E Timmerman Co.	Misc. Parts - PW #91 - DPW		1,830.73
W.B. Mason Co.	Office Supplies - Finance Dept. / Senior Center		207.61
W.H. Potter & Son, Inc.	Chains - DPW		25.38
W.W. Grainger, Inc.	Misc. Equipment - DPW		1,821.50
Wireless Communications & Electronics	Computers & Equipment - Police Dept.		27,976.18

TOTAL CURRENT

2,412,166.79

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	10,801.43
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,341.93
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,100.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	14,836.84
City of Long Branch Payroll Agency	Payroll Dated 2/17/2012	*	301.48
City of Long Branch Payroll Agency	Payroll Dated 2/17/2012	*	14,535.36
FNA Jersey BOI, LLC.	Tax Sale Premium	*	6,100.00
Lionheart Holdings, LLC.	Tax Sale Premium	*	6,000.00
US Bank Cust For Tower DBW	Tax Sale Premium	*	4,200.00
Verizon	Utilities - Telephone - Bills Dated 2/1 & 2/5/12 - UEZ	*	481.39

TOTAL TRUST OTHER

66,790.47

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 62-12

**RESOLUTION CEASING THE EXISTENCE OF STATE LICENSE #1325-36-083-001
IN THE NAME OF OCEAN PLACE DEVELOPMENT LLC**

WHEREAS, there presently exists a hotel /motel license at One Ocean Boulevard, Long Branch, NJ state license #1325-36-083-001 in the name of Ocean Place Development LLC; and

WHEREAS, the license issued to that address will cease to exist as of the adoption of this resolution as the result of a bankruptcy court order.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that state license #1325-36-083-001 heretofore issued to Ocean Place Development LLC shall be deemed null and void as of the adoption of this resolution.

SO MOVED: Billings

SECOND: Palone

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 2/28/12
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 28 DAY OF Feb 2012
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.C.

R# 63-12

**RESOLUTION ISSUING A PLENARY RETAIL CONSUMPTION LIQUOR LICENSE
(HOTEL/MOTEL EXCEPTION) TO AFP104 CORP T/A OCEAN PLACE RESORT AND SPA**

WHEREAS, application has been filed by AFP 104 Corp for Plenary Retail Consumption License under the provisions of NJSA 33:1-12.20 A and section 103 of the Code of the City of Long Branch which permits a Municipality to issue a new license outside the population cap for a hotel / motel license containing at least one hundred (100) guest sleeping rooms; and

WHEREAS, AFP 104 Corp proposes to own and operate a facility at One Ocean Boulevard, Long Branch, NJ which hotel has in excess of one hundred (100) guest sleeping rooms; and

WHEREAS, the application has been made to the City Clerk and filing fees have been paid, publication received and all paperwork is in order for the issuance of a "new" license; and

WHEREAS, the application submitted is complete in all respects; the applicants are qualified to be licensed according to all Statutory, Regulatory and Local Government ABC laws and Regulations as per the investigating officer of the Long Branch Police Department and the applicants have disclosed and the police department has reviewed the source of all funds used in the purchase of the new license and licensed business.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that they hereby issue a new liquor license with the hotel/motel exception to the Ocean Place Resort and Spa, One Ocean Boulevard, Long Branch NJ with the new license number of 1325-36-085-001 effective February 29, 2012.

MOVED: Billings

SECOND: Pallone

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHEMLZ, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON 2/28/12

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 28 DAY OF Feb 2012

[Signature]
MUNICIPAL CLERK, R.M.C.