

RESOLUTIONS ADOPTED BY THE CITY COUNCIL ON OCTOBER 12, 2010:

R268-10 RESOLUTION ESTABLISHING CURFEW FOR OCTOBER 29, 30 AND 31, 2010

R269-10 RESOLUTION RELEASING ESCROW DEPOSIT (SINGH)

R270-10 RESOLUTION REFUND OF FIRE REGISTRATION AND PENALTY FEES

R271-10 RESOLUTION APPROVAL PAYMENT OF BILLS

R272-10 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A MONMOUTH COUNTY TAX BOARD JUDGMENT

R273-10 RESOLUTION TO REFUND OVERPAYMENT OF 2010 TAXES

R# 268-10

**RESOLUTION ESTABLISHING
CURFEW FOR OCTOBER 29, 30 AND 31, 2010**

BE IT RESOLVED by the City Council of the City of Long Branch as follows:

A curfew has been established for all persons within the City of Long Branch under 17 years of age, to be invoked on October 29, 30, and 31, 2010. The curfew will extend from 8:00 p.m. to 6:00 a.m. each night. Director of Public Safety, Alphonse Muolo has been directed by the Mayor to strictly enforce the policy.

Un toque de queda ha sido establecido para todas personas menores de 17 año de edad en la Ciudad de Long Branch invocada 30, and 31, Octubre para los desde las 8:00 p.m., hasta las 6:00 a.m. de cada noche. El Director de Policia, Alphonse Muolo has sido asignado por Alcalde de Long Branch para reenforzar las reglas.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to all schools in the Long Branch school district and the news media.

MOVED: *Billings*
SECONDED: *Bastelli*

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON Oct 29, 2010
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 October 2010
[Signature]
MUNICIPAL CLERK, R.M.C.

R# 269-10

RESOLUTION RELEASING ESCROW DEPOSIT

PROJECT: Singh PB 99-08
BLOCK: 148
LOT: 9

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

WHEREAS the application is complete.

WHEREAS the applicant has request the return of any escrow deposits to be placed on deposit in the Escrow account for their new projects PB 10-07 and

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

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the application escrow funds in the amount of \$122.95, plus accrued interest if applicable, to

Jasmer Singh
c/o City of Long Branch Trust
for deposit to New Project Account
E-14-500-803

OFFERED: Billings
SECOND: Bastelli
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 Oct. 12, 2010
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 12 DAY OF Oct 2010
MUNICIPAL CLERK, R.M.C.

R# 270-10

**RESOLUTION
REFUND OF FIRE REGISTRATION AND PENALTY FEES**

WHEREAS, Paula Schweky paid a \$25.00 registration fee and a \$25.00 penalty fee to the city of Long Branch, Department of Building and Development, and,

WHEREAS, said registration and subsequent penalty was not required.

WHEREAS, Ms. Schweky has requested a refund of said fee and penalty; and

WHEREAS, the Director of the Department of Building and Development recommends the refund of said fee and penalty.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Director of Finance, or his designee, is hereby authorized to refund the amount of \$50.00 to:

Paula Schweky
1 Berg Avenue
Long Branch, NJ 07740

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON Oct 12, 2010
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 13 DAY OF Oct 2010
[Signature]
MUNICIPAL CLERK, R.M.C.

R# 271-10

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: Bastelli

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 Oct 12, 2010
IN WITNESS WHEREOF, I HAVE HEREOF TO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 12 DAY OF Oct 2010
[Signature]
MUNICIPAL CLERK, R.M.C.

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of October 12, 2010. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

A T & T			
Absolute Fire Protection Co.	Utilities - Telephone - August 2010 - Various Locations	*	2,168.37
American Payroll Association	Service & Repair Truck #25-4-75 & #25-8-85 - Fire Dept.		228.20
Atlantic City Hilton Casino	Membership Renewal - C. Fernandez - Comptrollers Office		219.00
Atlantic Irrigation Specialties, Inc.	Reservation - NJ League of Municipalities - 11/15-11/18/2010 - C. Turner - Planning Dept.	*	252.00
Atlantic Plumbing Supply Corp.	Sprinkler Heads for Ocean Blvd. - DPW		44.34
Atlantic Tree Materials & Grinding Co.	Plumbing Materials for Fire Headquarters - DPW		372.51
Auto Parts	Brush Grinding - September 2010		44,902.00
Beverly Baxter	Misc. Automotive Parts - August 2010 - DPW / Fire Dept.		72.84
Birdsall Engineering	Various Supplies for Ceramics & Volunteer Classes - Senior Affairs		145.25
Birdsall Engineering	Engineering Services Rendered - Pax Plaza - UST Removal - July 2010		150.00
Birdsall Engineering	2009 Meetings & Status Reports - July / December 2009		1,500.00
Brazilian Samba & Capoeira c/o A. Batista	Performance for Brazilian Festival & Soccer Tournament - 9/6/2010 - Recreation Dept.		500.00
Bristol-Donald Co.	Misc. Parts for Spreaders - DPW		6,879.60
Builders' General Supply Co.	Lumber for Fire Headquarters - DPW		1,945.15
Cablevision Lightpath, Inc.	Monthly Lease of Dark Fiber - September 2010 - IT-Admin.	*	1,500.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,403.18
City of Long Branch Clearing Account	Reimburse Clearing Account	*	140,508.02
City of Long Branch Clearing Account	Reimburse Clearing Account	*	119,275.41
City of Long Branch Clearing Account	Reimburse Clearing Account	*	242,876.37
City of Long Branch Clearing Account	Reimburse Clearing Account	*	445,042.27
City of Long Branch Clearing Account	Reimburse Clearing Account	*	859,934.74
City of Long Branch Payroll Agency	Payroll Dated 10/01/2010	*	33,652.28
City of Long Branch Payroll Agency	Payroll Dated 10/01/2010	*	820,854.34
Coast Hardware Co.	Misc. Hardware - August 2010 - Various Depts.	*	416.36
Comcast Online	Internet Provider Services - 9/16-10/15/2010 - IT-Admin./Police Dept.	*	244.85
Conte's Car Wash, Inc.	Car Wash Contract - October 2010	*	1,164.76
Cristina N. Lipski	Spanish Interpreting Services - August & September 2010 - Municipal Court		720.00
CWA Local 1038	Dental/Vision - October 2010	*	5,600.00
David Graminski	Reimbursement for NJ Triad Person of the Year Dinner - 9/17/10 - Police Dept.		50.00
David Roach	Mileage Reimbursement for Use of Personal Vehicle - August 2010 - Health Dept.		87.50
Deister Electronics USA, Inc.	Key Rings for Fleet Management System - Police Dept.		122.00
Dell Computer Corp.	Computer Equipment - Fire Dept. / IT Dept.		1,954.83
Difrancesco, Bateman, Coley & Yospin	Legal Services Rendered - Tax Appeals - August 2010		2,785.58

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Final Pymt
Pymt #6
Final Pymt
Pymt #2

Difrancesco, Bateman, Coley & Yospin	Legal Services Rendered - Apartment Waste Collection - August 2010	56.00	Pymt #1
Dr. R. Siva / Monmouth Medical Center	Doctor Visit for Raymond Smith - 7/4/2010 - Health Dept.	250.00	
Dunkin Donuts	Refreshments for Business Meeting - 9/22/2010 - UEZ	47.97	
Eagle Point Gun/TJ Morris & Son	Targets for Semi-Annual Qualifications - Police Dept.	660.40	
Efinger Sporting Goods Co.	Equipment for Basketball/Soccer Program - Recreation Dept.	516.00	
Eric Reisher	Technical Support Services - August 2010 - L.B. Cable Commission	175.00	
Evans, Osborne & Kreizman, LLC.	Conflict Judge - September 2010	500.00	Pymt #5
Fine Fare	Food for Various Events in August & September 2010 - Senior Affairs	247.75	
Fire Fighter Equipment Co.	Turn Out Gear (Hoods) - Fire Dept.	430.08	
Fisher's Repair	Repair Weed Wackers - DPW	168.90	
Ford Motor Credit Co.	(10) Lease/Purchase Vehicles - November 2010	6,731.94	
Foremost Promotions	Halloween Bags for Long Branch Students - Police Dept.	840.00	
Fort Dearborn Life Insurance	Life Insurance - October 2010	1,299.49	*
G & M Trophy, Inc.	Memorial Bench Plaque - DPW	17.50	
Gagliano Appraisal, LLC.	Tax Appeals - September 2010	1,280.00	Pymt #4
Gannett Satellite Information Network, Inc.	Datebook Ad - 6/20/2010 - Cruise To The Jersey Shore - Administration	85.00	
Garden State Highway Products, Inc.	Various Highway Traffic Signs - Traffic Dept./Police Dept.	1,167.80	
Gelco Woodcraft	Table & Benches for Avery & Bath Avenue - DPW	541.98	
General Code Publishers	Supplement #39 Code Update - City Clerk's Office	1,438.20	
Gerald Carroll	Reimbursement for Purchase of Software - IT-Admin.	840.00	
Global Gov't./Education Solutions, Inc.	Computer Equipment - Purchasing Dept.	276.11	
Government Finance Officers' Association	Registration for Conference - 9/22-9/24/10 - Finance Director	325.00	*
Great America Leading Corp.	Lease for Copier - October 2010 - Various Depts.	1,043.57	*
Health Net of New Jersey	Health Benefits - October 2010	104,460.54	*
Horizon Blue Cross Blue Shield	Health Benefits - October 2010	307,153.46	*
Horizon Blue Cross Blue Shield	Dental Benefits - October 2010	16,346.48	*
Howard H. Woolley Jr.	Reimbursement for Purchase of Cell Phone Case - Administration	20.05	
Jamm Printing	Business Cards - Community Dev. / City Clerk's Office	129.00	
Jennifer Muh	Mileage Reimbursement - Pest Control Meeting - 9/23/2010 - Health Dept.	16.00	*
Jersey Central Power & Light	Utilities - Electric (Street Lighting Included) - 6/30-9/3/2010 - Various Locations	76,392.05	*
Jewel Electric Supply Co.	Electrical Materials for Various Buildings & Stock - DPW	2,000.02	
John Guire Co.	Misc. Tools/Equipment - August 2010 - DPW	230.94	
Joseph Fazzino - Wall, LLC.	Steal for Headquarters - DPW	455.32	
Joseph Graziano	Reimbursement for NJ Triad Person of the Year Dinner - 9/17/10 - Police Dept.	50.00	*
Joshua Bard	Confidential Funds - Police Dept.	500.00	
Lanigan Associates, Inc.	Flashlight for Fire Prevention Office	129.00	
Lexis Nexis	User Fee for Software License - July & August 2010	126.40	Pymt #7-8
Liberty Paper & Janitorial Supply	Janitorial Supplies - DPW	825.00	
Lisa Gall	Professional Services Rendered - Community Connections - September 2010	80.00	Pymt #3
Long Branch Chamber of Commerce	Premier Sponsorship for "Long Branch Block Party & Pooch Parade" - 9/25/10 - UEZ	1,000.00	
Long Branch Pop Warner	2010 Reimbursement - Recreation Dept.	3,500.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

M.G. McLaren, P.C.	Millennium Pier Design - May / July 2010	*	242,876.37	Pymt #6-8
Maria Garcia-Malave	Spanish Interpreting Services - August & September 2010 - Municipal Court		1,530.00	
Martin J. Arbus, Esq.	Legal Services Rendered - Planning Board Attorney - Retainer - January / July 2010		2,100.00	Pymt #1-4
Martin J. Arbus, Esq.	Legal Services Rendered - Planning Board Attorney - March / July 2010		625.00	Pymt #1-3
Martin J. Arbus, Esq.	Legal Services Rendered - Planning Board Attorney - Retainer - December 2009		300.00	Final Pymt
Masune First Aid & Safety	First Aid Kits for Beach Employees - DPW / Recreation Dept.		788.25	
Mazza & Sons, Inc.	Recycling of Tires & Disposal of Bulky Waste - August 2010 - DPW		12,849.10	
Mazza & Sons, Inc.	Recycling Tax - August 2010 - DPW		483.60	
MGL Printing Solutions	Tax Sale Certificates - Tax Collector's Office		110.00	
Miami Systems Corp.	Daily Notices for Municipal Court		1,021.38	
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Retainer - August 2010		500.00	Pymt #8
Modern Equipment Sales & Rental Co.	Misc. Parts - PW F-2 - DPW		361.70	
Monmouth County Treasurer - Finance Dept.	Tipping Fees - July & August 2010 - DPW		196,180.04	
Monmouth Medical Center	Rabies Booster Vaccine - R. Smith - Health Dept.		400.00	
Monmouth Medical Center	Hepatitis B Immunizations - November 2008		68.00	Final Pymt
Motorola C & E Inc.	Radio Equipment - UEZ Police / Fire Dept.		2,785.80	
Mr. Driveshaft	Misc. Parts - Sanitation #50 - DPW		354.50	
N.J. Environmental Health Assoc.	Registration for Annual Pest Control Meeting - 9/23/2010 - J. Muh - Health Dept.	*	65.00	
New Jersey American Water Co.	Utilities - Water (Hydrants Included) - 7/26-9/9/2010 - Various Locations	*	26,128.39	
New Jersey Motor Vehicle	Certificate of Ownership for (2) Vehicles - Police Dept.	*	6.00	
New Jersey Natural Gas	Utilities - Gas - 7/13-9/14/2010 - Various Locations	*	2,843.15	
NJ Fire Equipment Co.	Repair Air Packs - Fire Dept.		657.26	
NJ State League of Municipalities	Renewal of Legislative Bulletin - Finance Director		7.00	
NJ State League of Municipalities	2010 Convention Badges - Various Depts.	*	950.00	
NJRPA	Registration for 2010 Fall Workshop - 9/30/2010 - C. Jennings - Recreation Dept.		50.00	
Notaries Equipment Co.	Notary Public Stamp - Tax Collector's Office		38.50	
Oceanside Service, Inc.	Service Call at DPW for Ice Machine		737.26	
Office Needs, Inc.	Ink Cartridges - Various Depts.		776.81	
Otilia Silva	Portuguese Interpreting Services - August & September 2010 - Municipal Court		1,080.00	
Perth Amboy Spring Works	Misc. Parts - Sanitation #100 - DPW		1,416.97	
Peter Strub	Toll/Mileage Reimbursement - Second Quarter 2010 - Human Services		70.75	
Petroleum Traders Corp.	Unleaded Gasoline - Delivered on 9/2/2010 - DPW		15,093.00	
Red The Uniform Tailor	Promotional Issue Uniform & Replace Damaged Uniform Shirt - Police Dept.		254.00	
Reminderband, Inc.	Custom Awareness Bracelets for Oceanfest 2010 - Green Initiatives		1,078.48	
Rockafellers	Food for Black Out - 8/30/2010 - OEM		133.00	
Ronald J. Mehlhorn, Sr.	Reimbursement for Expenses Incurred - GFOA Conference - 9/22-9/24/10 - Finance Director		98.50	
Rutgers University	Registration for Alternate Recycling Class - 9/23-11/4/10 - F. Migliaccio - DPW		345.00	
Saker Shoprites, Inc.	Food for Various Events in September 2010 - Senior Affairs		262.98	
Sanitation Equipment Corp.	Misc. Parts - Sanitation #20 - DPW		353.38	
Schwartz	Misc. Parts - PW #15 - DPW		2,835.00	
Scoles Floorshine Industries	Janitorial Supplies - DPW		124.12	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Seaboard Fire & Safety		88.00
Seaboard Welding Supply, Inc.		108.40
Seaside Materials, Inc.		673.02
Security World, Inc.		120.00
Semcor Equipment & Manufacturing Corp.		73.00
Shatara C. Harris	*	80.00
Siperstein's		174.09
Skylands Area Fire Equipment & Training		528.00
Staples Business Advantage		208.37
Stavola Asphalt Co.		57.00
T.Y.G. Productions		900.00
Tanknology		1,000.10
Trolley Tours, Inc.		850.00
Uni-Select USA, Inc.		1,335.90
United Parcel Service		83.06
Verizon	*	11,700.46
Verizon Communications	*	42.99
Vision Service Plan	*	1,315.03
Visiting Nursing Services of Central Jersey	*	3,192.00
Vista Convention Services		434.25
W.B. Mason Co.		2,310.94
W.W. Graininger, Inc.		34.43
WPCS International, Inc.		107.76
Zeybrah, Inc.		900.00

TOTAL CURRENT

3,816,979.79

Affordable Interior Systems		4,221.70
Avalon Carpet Tile & Flooring		351.83
City of Long Branch Clearing Account	*	44,999.08
City of Long Branch Clearing Account	*	60,719.09
Dell Marketing		4,552.43
Design Ideas Group		12,568.34
M.G. McLaren, P.C.	*	60,719.09
Provantage Corp.		1,114.59
Theodore F. Lewis, Jr.		500.00
		Pymt #3
		Pymt #6-8

TOTAL CAPITAL

189,746.15

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	31.26
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,860.78
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,051.63
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,625.75
City of Long Branch Payroll Agency	Payroll Dated 10/01/2010	*	402.65
City of Long Branch Payroll Agency	Payroll Dated 10/01/2010	*	5,223.10
Conte's Car Wash, Inc.	Car Wash Contract - October 2010 - Animal Control	*	31.26
Fort Dearborn Life Insurance	Life Insurance - October 2010	*	2.94
Health Net of New Jersey	Health Benefits - October 2010	*	1,532.46
Horizon Blue Cross Blue Shield	Health Benefits - October 2010	*	2,293.98
Horizon Blue Cross Blue Shield	Dental Benefits - October 2010	*	188.06
Monmouth Medical Center	Rabies Vaccinations for Animal Control Officers - I. Haase & R. Smith - Health Dept.	*	372.00
Vision Service Plan	Vision - October 2010	*	34.19

TOTAL DOG

23,650.06

Assistive Technology, Inc.	Equipment for Beachfront Park Areas - Community Dev.	*	2,691.80
Avalon Carpet Tile & Flooring	Tile for 7th Avenue Service Building - Community Dev.	*	1,091.96
Birdsall Engineering	Engineering Services Rendered - Soil Remediation at Cherry Street Park - July 2010	*	150.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	164.72
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,749.87
City of Long Branch Clearing Account	Reimburse Clearing Account	*	796.67
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,253.86
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,999.79
City of Long Branch Payroll Agency	Payroll Dated 10/01/2010	*	426.36
City of Long Branch Payroll Agency	Payroll Dated 10/01/2010	*	5,428.12
Coast Hardware Co.	Misc. Hardware - Community Dev.	*	137.56
Conte's Car Wash, Inc.	Car Wash Contract - October 2010 - Community Dev.	*	52.10
Fort Dearborn Life Insurance	Life Insurance - October 2010	*	9.80
Garden State Gutters, Inc.	Install Gutters at 7th Avenue Service Building - Community Dev.	*	750.00
Great America Leasing Corp.	Lease for Copier - October 2010 - Community Dev.	*	112.62
Health Net of New Jersey	Health Benefits - October 2010	*	1,532.46
Home Depot	Materials for 7th Avenue Service Building - Community Dev.	*	181.66
Horizon Blue Cross Blue Shield	Health Benefits - October 2010	*	1,849.60
Horizon Blue Cross Blue Shield	Dental Benefits - October 2010	*	156.16
Jersey Central Power & Light	Utilities - Electric - 8/3-8/30/2010 - Community Dev.	*	796.67
Motorola C & E Inc.	Radio Equipment for New UEZ Police Vehicles - UEZ Police / CDBG	*	260.12

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

NJ State League of Municipalities	Tickets for NJ League of Municipalities Luncheon - Community Dev.	180.00
Ronald McDonald House	1/2 Page Journal Ad - 9/24/2010 - Community Dev.	225.00
Siperstein's	Paint/Materials - July 2010 - Community Dev.	224.59
Tommark Sports, Inc.	Football Goal Ball Stop Net for Manahassett Creek Park Upgrades - Community Dev.	3,599.00
Tropicana Casino & Resort	Reservation - NJ League of Municipalities - 11/16-11/18/10 - B. Cook - Community Dev.	206.00
Trump Taj Mahal Casino & Resort	Reservation - NJ League of Municipalities - 11/15-11/18/10 - B. Stein - Community Dev.	312.00
Vic Gerard Golf Cars, Inc.	Reservation - NJ League of Municipalities - 11/15-11/18/10 - J. Jones - Community Dev.	312.00
Vision Service Plan	Misc. Parts for Golf Carts Used at Manahassett Creek Park - Community Dev.	445.00
W.B. Mason Co.	Vision - October 2010	27.74
W.W. Grainger, Inc.	Office Supplies - Community Dev.	58.16
	Heating Materials for 7th Avenue Service Building - Community Dev.	1,656.34

TOTAL HUD

37,837.73

AEG Live	Refund of Police Outside Overtime Escrow	377.00
Autumn Contracting Services, Inc.	Refund of Police Outside Overtime Escrow	212.94
Cable Utilities, Inc.	Refund of Police Outside Overtime Escrow	156.48
City of Long Branch Clearing Account	Reimburse Clearing Account	4,100.00
City of Long Branch Clearing Account	Reimburse Clearing Account	41,611.00
City of Long Branch Clearing Account	Reimburse Clearing Account	525.96
City of Long Branch Clearing Account	Reimburse Clearing Account	10,794.42
City of Long Branch Clearing Account	Reimburse Clearing Account	29,349.46
City of Long Branch Payroll Agency	Reimburse Clearing Account	3,200.00
City of Long Branch Payroll Agency	Unemployment - September 2010	361.49
City of Long Branch Payroll Agency	Payroll Dated 10/01/2010	597.81
City of Long Branch Payroll Agency	Payroll Dated 10/01/2010	34,325.08
Colon Cancer Alliance, Inc.	Refund of Police Outside Overtime Escrow	274.08
Culmac Investors, Inc.	Tax Sale Premium	100.00
Edison Tax Services, LLC.	Tax Sale Premium	3,900.00
Esther Saada	Refund of Police Outside Overtime Escrow	73.07
Fort Dearborn Life Insurance	Life Insurance - October 2010	0.98
Frieda Chera	Refund of Police Outside Overtime Escrow	276.27
Health Net of New Jersey	Health Benefits - October 2010	2,201.70
Horizon Blue Cross Blue Shield	Dental Benefits - October 2010	78.08
Jersey Shore Grand Prix	Refund of Police Outside Overtime Escrow	558.16
Joseph S. Cohen	Refund of Police Outside Overtime Escrow	311.24
Joy Anderson, Esq.	Assigned Council - St. vs. S. Samuel - 1/13/10 - Municipal Court	200.00
Ken Cayre	Refund of Police Outside Overtime Escrow	54.06
Maser Consulting, P.A.	Various Site Plan Reviews - May / August 2010	5,377.50

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

MBG Management Services, Inc.	Refund of Police Outside Overtime Escrow	550.00
Michael & Alexis Fallas	Refund of Police Outside Overtime Escrow	111.24
Monsignor Donovan High School	Refund of Police Outside Overtime Escrow	152.95
Morris Sutton	Refund of Police Outside Overtime Escrow	281.20
New Jersey Natural Gas	Utilities - Gas - 7/13-9/10/2010 - UEZ/CDBG	50.00
New Jersey Shore Marathon, Inc.	Refund of Police Outside Overtime Escrow	16,188.52
Nicole B. Dayon	Refund of Police Outside Overtime Escrow	374.84
Office Needs, Inc.	Refund of Police Outside Overtime Escrow	224.30
Philadelphia Triathlon LLC.	Ink Cartridges - Community Dev.	959.20
Por Do Sol	Refund of Police Outside Overtime Escrow	200.04
Ranney School	Refund of Police Outside Overtime Escrow	139.05
Robert Witek, Esq.	Refund of Police Outside Overtime Escrow	800.00
Sephardic Torah Center	Assigned Council - (4) Cases - October 2009 / August 2010 - Municipal Court	194.67
St. Michael's Church	Refund of Police Outside Overtime Escrow	149.40
The Approved Realty Group	Refund of Police Outside Overtime Escrow	100.00
US Bank As Cust Phoenix Fund	Tax Sale Premium	3,200.00
US Bank-Cust/Sass Muni V Dtr.	Tax Sale Premium	2,500.00
Verizon	Tax Sale Premium	475.96
Vision Service Plan	Utilities - Telephone - 8/11-9/11/2010 - UEZ/CDBG	13.87
	Vision - October 2010	

TOTAL TRUST OTHER

133,639.28

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 272-10

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

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

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

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

NOW THEREFORE BE IT RESOLVED, that the Finance Department is hereby authorized to issue individual check(s) to the taxpayer(s) shown below and charge 2010 taxes in the total amount of \$184.98.

BLOCK	LOT	OWNER	YEAR	AMOUNT
241	47.01	Argenziano, Mario 43 Walnut Avenue Millburn, NJ 07041	2010	184.98

PREPARED: Billings
SECOND: Bastelli
YES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON Oct. 18, 2010
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 18th DAY OF Oct 2010
MUNICIPAL CLERK, R.M.C.

R# 273-10

**RESOLUTION TO REFUND
OVERPAYMENT OF
2010 TAXES**

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s) shown below due to an overpayment of 2010 taxes and,

NOW THEREFORE BE IT RESOLVED, that the Finance Office is hereby authorized to issue an individual check(s) to the taxpayer(s) shown below and charge 2010 taxes in the amount of \$12,637.32.

BLOCK	LOT	NAME	AMOUNT
59	5	Antebi, Morris & Norma 901 Ocean Avenue Long Branch, NJ 07740	12,637.32

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON Oct. 12, 2010
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 15 DAY OF Oct 20 10
MUNICIPAL CLERK, R.M.C.