RESOLUTIONS ADOPTED BY CITY COUNCIL JANUARY 27, 2009

R23-09 RESOLUTION AMENDING AGREEMENT WITH TOWNSHIP OF OCEAN TO PROVIDE ANIMAL CONTROL SERVICES

R24-09 RESOLUTION AUTHORIZNG 2009 ANNUAL CONTRACTS FOR VERTERINARY SERVICES (LONG BRANCH ANIMAL HOSPITAL & RED BANK VETERINARY HOSPITAL)

R25-09 RESOLUTION SUPPORTING THE SUBMISSION OF AN APPLICATION FOR THE HAZARDOUS DISCHARGE SITE REMEDIATION FUND AT CHERRY STREET PARK

R26-09 RESOLUTION DESIGNATING GANNETT SATELLITE INFORMATION NETWORK, INC./ASBURY PARK PRESS AS THE OFFICIAL NEWSPAPER FOR THE YEAR 2009

R27-09 RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR SUMMER ENTERTAINMENT 2009

R28-09 RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO EXECUTE AN OPTION FOR USE BY THE OFFICE OF COMMUNITY AN ECONOMIC DEVELOPMENT OF THE CITY OF LONG BRANCH

R29-09 RESOLUTION AUTHORIZING TWENTY FOUR MONTH CONTRACT FOR NEWSPAPER LEGAL ADVERTISING SERVICES (GANNETT SATELLITE INFORMATION NETWORK, INC./ASBURY PARK PRESS)

R30-09 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT (BLOCK 87, LOT 9.011, BLOCK 87, LOT 9.013, BLOCK 241, LOT 1, BLOCK 243, LOT 29, BLOCK 352, LOT 10)

R31-09 RESOLUTION 2009 EMERGENCY TEMPORARY APPROPRIATIONS

R32-09 RESOLUTION REDUCING REQUIRED PERFORMANCE GUARANTEES (PARK AVENUE SYNAGOGUE)

R33-09 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 23-09

RESOLUTION AMENDING AGREEMENT WITH TOWNSHIP OF OCEAN TO PROVIDE ANIMAL CONTROL SERVICES

WHEREAS, by adoption of Resolution #R7-09 the City of Long Branch previously entered into an agreement with the Township of Ocean for the provision of animal control services for 2009 for a sum not to exceed $30,000.00 per year in compensation payable in quarterly payments of $7,743.75; and

WHEREAS, due to a typographical error the resolution needs to be amended from $30,000.00 to $30,975.00 per year in compensation payable in quarterly payments of $7,743.75.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize an amendment to the agreement with the Township of Ocean from $30,000.00 to $30,975.00 per year in compensation payable in quarterly payments of $7,743.75 for the provision of animal control services for 2009.

MOVED: BROWN
SECONDED: CELLI

AYES: 3
NAYS: 0
ABSENT: 2 - GIORDANO, UNGER
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY 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 JANUARY 27, 2009

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 January 2009

Irene A. Joline
CITY CLERK, R.M.C.

R# 24-09

RESOLUTION AUTHORIZING 2009 ANNUAL CONTRACTS FOR VETERINARY SERVICES

WHEREAS, the City of Long Branch has the need to provide for veterinary services in conjunction with its Animal Control Program, and has recommended that, in order to provide services on a 24/7 basis, the City contract with two veterinary hospitals, one as primary, and one as back-up when the primary is not available; and

WHEREAS, the City Director of Health has recommended that an annual contract be authorized to Dr. Raymond Smith, DVM, of Long Branch Animal Hospital as the City's veterinarian, and further recommends that a contract for back-up services be awarded to Red Bank Animal Hospital, in accordance with the fee schedules annexed hereto; and

WHEREAS, additionally, the City requires the services of a veterinarian for care of Police Department K-9 unit, and the Public Safety Director has indicated the desire to have the necessary services provided by Dr. Smith of Long Branch Animal Hospital; and

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

WHEREAS, the value of each of these contracts is less than $17,500.00, and therefore not subject to N.J.S.A. 19:44-20.5 et seq.; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents and the Political Affidavit will serve as acknowledgement by Long Branch Animal Hospital and Red Bank Veterinary Hospital that they comply with the Ordinance, and have not made any political contributions that would bar them from being awarded a contract with the City of Long Branch; and

WHEREAS, these contracts are being awarded as open-ended contracts and during the contract year certification of funds will be provided by issuance of a Purchase Order at the time of need for services, and based upon availability of funds.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes contracts as follows:

Dr. Raymond Smith, DVM, of Long Branch Animal Hospital, for an open-ended annual contract for veterinary services as required by the City's Animal Control Program, and veterinary care for the Long Branch Police Department K-9 unit during calendar year 2009, in accordance with the terms and conditions of the proposal and contract annexed hereto.

Red Bank Veterinary Hospital, for an open-ended annual contract as the City's back-up veterinary facility for services as required by the City's Animal Control Program for calendar year 2009, in accordance with the terms and conditions of the proposal an contract annexed hereto.

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

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

MOVED: BROWN
SECONDED: CELLI

AYES: 3
NAYS: 0
ABSENT: 2 - GIORDANO, UNGER
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY 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 JANUARY 27, 2009

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 January 20 09

CITY CLERK, R.M.C.

RESOLUTION NO. 25-09

Resolution Supporting the Submission of an Application for to the Hazardous Discharge Site Remediation Fund at Cherry Street Park

WHEREAS, the City Council of the City of Long Branch has authorized the performance of a Preliminary Assessment (PA) and Site Investigation (SI) at the Cherry Street Park, known at Block 199.01, Lot 3; and

WHEREAS, the City of Long Branch has been advised that there is a hazardous substance on the subject property that requires remediation; and

WHEREAS, the City of Long Branch is applying for funding from the Hazardous Discharge Site Remediation Fund for the Preliminary Assessment and Site Investigation previously performed on the site.

NOW, THERFORE, BE IT RESOLVED, by the Mayor and Council of the City of Long Branch, County of Monmouth, State of New Jersey, that the City of Long Branch is committed to the remediation of the subject property to reopen the park, which has been closed since the performance of the Site Investigation.

OFFERED: BROWN
SECOND: CELLI
AYES: 3
NAYES: 0
ABSENT: 2 - GIORDANO, UNGER
ABSTAIN: 0

COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLIBS, CITY 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 JANUARY 27, 2009

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 January 2009

CITY CLERK, R.M.C.

R# 26-09

RESOLUTION DESIGNATING THE GANNETT SATELLITE INFORMATION NETWORK, INC/ASBURY PARK PRESS AS THE OFFICIAL NEWSPAPER FOR THE YEAR 2009

BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby name the Gannett Satellite Information Network, Inc./Asbury Park Pres as the Official Newspaper for the City of Long Branch for the year 2009.

MOVED: BROWN
SECONDED: CELLI

AYES: 3
NAYS: 0
ABSENT: 2 - GIORDANO, UNGER
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY 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 JANUARY 27, 2009

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 January 2009

Irene A. Joline
CITY CLERK, R.M.C.

R# 27-09

RESOLUTION AUTHORIZING CONTRACTS
FOR MUSICAL PERFORMANCES FOR SUMMER ENTERTAINMENT 2009

WHEREAS, the City of Long Branch wishes to procure the services of various bands to provide musical performances, for the West End Car Show for July 11 and August 8, 2009; and

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

WHEREAS, the City's Office of Community Development staff has negotiated with various bands to provide entertainment, for the Summer Concert events and it is the recommendation of the Community Development Staff that it is in the City's best interest to enter into contracts as detailed below; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents, annexed hereto, will serve as acknowledgement by RB Express, LLC/RB Express Productions and Patrick Joyce/The Cherubs that they comply with the Ordinance, and have not made any political contributions that would bar them from being awarded a contract with the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds are available for this contract in the following appropriation #9-010—012-801 for a sum not to exceed $2,400.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby authorize the following contracts:

WEST END CAR SHOW

Patrick Joyce for a musical performance by "The Cherubs" on July 11, 2009 for an amount not to exceed $1,800.00.

RB Express, LLC for a musical performance by RB Express Productions on August 8, 2009 for an amount not to exceed $600.00.

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

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

MOVED: BROWN
SECONDED: CELLI

AYES: 3
NAYS: 0
ABSENT: 2 - GIORDANO, UNGER
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY 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 JANUARY 27, 2009

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 January 2009

Irene A. Joline
CITY CLERK, IRENE A. JOLINE

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:

CONTRACTS FOR MUSICAL ENTERTAINMENT
FOR VARIOUS SUMMER ENTERTAINMENT EVENTS

Said contract being made as follows:

RB EXPRESS	**$ 600**
PATRICK JOYCE/THE CHERUBS	**$1,800**

Said funds being available in the form of:

2009 BUDGET
OFFICE OF ADMINISTRATOR
MISC. OTHER EXPENSE
SPECIAL EVENTS
APPRO. #9-01-012-801 **$2,400**

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

1-22-09
Date

R# 28-09

RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO EXECUTE AN OPTION FOR USE BY THE OFFICE OF COMMUNITY AND ECONOMIC DEVELOPMENT OF THE CITY OF LONG BRANCH

WHEREAS, the City of Long Branch for the Office of Community and Economic Development executed a Lease with the Greater Long Branch Chamber of Commerce on the third of January, 2007 (a copy of which is annexed hereto), and

WHEREAS, the Office of Community and Economic Development continues to use appropriately fifteen hundred (1,500) square feet of office space in the building known as 226-228 Broadway, owned by the Long Branch Greater Chamber of Commerce, and

WHEREAS, pursuant to the Lease, the City of Long Branch has an option to continue the use of the fifteen hundred (1,500) square feet for the sum of $1,625.00 per month or $13.00 per square foot, and

WHEREAS, Jacob Jones, the Director of the Office of Community and Economic Development of the City of Long Branch has requested that the City of Long Branch exercise its Option and continue to allow the Office of Community and Economic Development to continue to rent space at 226-228 Broadway in the City of Long Branch, and

WHEREAS, the location of the Office of Community and Economic Development has proven to be of great value to the residents of the City of Long Branch, and

WHEREAS, the location is centrally located in an area of the City of Long Branch where the Office of Community and Economic Development serves the greatest number of people in a convenient manner, and

WHEREAS, the rent is at or below the market rate, and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in appropriation # G-08-044-452 ($8,000.00), #H-02-033-554 ($7,000.00), #H-02-034-554 ($4,500.00) in an amount not to exceed $19,500.00.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Long Branch that the Office of Community and Economic Development herein is authorized to execute the Option to continuing renting premises at 226-228 Broadway from the Greater Long Branch Chamber of Commerce pursuant to the terms of the Lease Agreement, annexed hereto and made a part thereof, and

BE IT FURTHER RESOLVED, that the Mayor of the City of Long Branch, be and is hereby authorized to execute any documents necessary to meet the intent and purpose of this Resolution.

MOVED: BROWN

SECONDED: CELLI

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 3

NAYES: 0

ABSENT: 2 - GIORDANO, UNGER

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY 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 JANUARY 27, 2009

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 January 2009

Irene A. Joline
CITY CLERK, R.M.C.

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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:

LEASE OF OFFICE SPACE FOR OCED/UEZ OFFICE -2009

Said contract being made as follows:

LONG BRANCH CHAMBER OF COMMERCE $19,500

Said funds being available in the form of:

GRANT BUDGET	
UEZ GRANT	
APPRO. #G-08-044-452	**$8,000**
CDBG BUDGET	
APPRO. #H-02-033-554	**$7,000**
APPRO. #H-02-034-554	**$4,500**

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

1/22/09
Date

LEASE AGREEMENT

This agreement is made on the ___ day of _____, 2006,

Between **THE GREATER LONG BRANCH CHAMBER OF COMMERCE**

Located at 226-228 Broadway, City of Long Branch, County of Monmouth and State of New Jersey, herein designated as the "Landlord";

And **THE OFFICE OF COMMUNITY AND ECONOMIC DEVELOPMENT, CITY OF LONG BRANCH**

Located at 344 Broadway, City of Long Branch, County of Monmouth and State of New Jersey, herein designated as "Tenant";

Witnesseth that, the Landlord does hereby lease to the Tenant and the Tenant does hereby rent from the Landlord, the following described premises:

> For the use of an office, located at 228 Broadway, approximately 1,500 square feet of office space.

for a term of two years, beginning **January 1, 2007**, with an option for two (2) additional one-year terms thereafter.

Upon the following Conditions and Covenants:

1st. For the first year of the Lease term, Tenant shall pay rent of $1,500.00 per month, $12.00 per square foot and approximately 1,500 square feet, which shall be payable on the first day of each month within the first payment due on **January 1, 2007**, for a total amount of $18,000.00 per year. The tenant will also be responsible for incurred costs of utilities including electric, water and gas service.

For the second year of the Lease term, Tenant shall pay rent of $1,625.00 per month, $13.00 per square foot, pursuant to the terms above.

* For the first option year, Tenant shall pay rent of $1,625.00 per month, $13.00 per square foot, pursuant to the terms above.

For the second option year, Tenant shall pay rent of $1,750.00 per month, $14.00 per square foot, pursuant to the terms above.

2nd. Either party has the right to terminate this Lease on 30 days written notice to the other. The Tenant shall not be responsible for any damages to the Landlord as a result of economic or otherwise, as a result of the Tenant's cancellation of this Lease.

3rd. The uses include the Community Development Block Grant Program, the Urban Coordinating Council Program, the Regional Contribution Agreement Programs, the Urban Enterprise Zone Program and the City of Long Branch Redevelopment Program.

* We are in the first option year of this Agreement. [illegible]

4th. The City of Long Branch shall install phone lines for all communications systems and will insure all equipment owned by the Tenant.

5th. Workmen's Compensation will insure all City employees.

6th. The Landlord will provide property liability insurance.

7th. The Tenant has examined the premises and has entered into this Lease without any representations on the party of the Landlord as to the conditions thereof. The Tenant shall take good care of the premises and shall at the Tenant's own cost and expense make all repairs, including painting and decorating, and shall maintain the premises in good condition and state of repair, and at the end or other expiration of the term hereof, shall deliver up the rented premises in good order and condition, wear and tear from a reasonable use thereof, and damage by the elements not resulting from the neglect or fault of the Tenant, excepted.

8th. No alterations, additions or improvements shall be made, and no climate regulating, air conditioning, cooling, heating or sprinkler systems, television or radio antennas, heavy equipment, apparatus and fixtures, shall be installed in or attached to the leased premises, without the written consent of the Landlord. Unless otherwise provided herein, all such alterations, additions or improvements and systems, when made, shall belong to and become the property of the Landlord and shall be surrendered with the premises and as part thereof upon the expiration or sooner termination of this Lease, without hindrance, molestation or injury.

9th. In case of fire or other casualty, the Tenant shall give immediate notice to the Landlord. If the premises shall be partially damaged by fire, the elements or other casualty, the Landlord shall repair the same as speedily as practicable, but the Tenant's obligation to pay the rent hereunder shall not cease. If, in the opinion of the Landlord, the premises be so extensively and substantially damaged as to render them untenable, then the rent shall cease until such time as the premises shall be made tenable by the Landlord. However, if, in the opinion of the Landlord, the premises be totally destroyed or so extensively damaged as to require practically a rebuilding thereof then the Landlord shall be paid up to the time of such destruction and then and from thenceforth this Lease shall come to an end. In no event however, shall the provisions of this clause become effective or be applicable, if the fire or other casualty and damage be the result of the carelessness, negligence or improper conduct of the Tenant or the Tenant's agents, employees, guests, licensees, invitees or subtenants, assignees or successors. In such case, the Tenant's liability for the payment of the rent and the performance of all the covenants, conditions and terms hereof on the Tenant's part to be performed shall continue and the Tenant shall be liable to the Landlord for the damage and loss suffered by the Landlord. If the Tenant shall have been insured against any of the risks herein covered, then the proceeds of such insurance shall be paid over to the Landlord to the extent of the Landlord's costs and expenses to make repairs herein and such insurance carriers shall have no recourse against the Landlord for reimbursement.

10th. The Tenant agrees that the Landlord and the Landlord's agents, employees, or other representatives, shall have the right to enter into and upon the said premises or any part thereof, at all reasonable hours, for the purpose of examining the same or making such repairs or alterations therein as may be necessary for the safety and preservation thereof. This clause shall not be deemed to be a covenant by the Landlord nor be construed to create an obligation on the part of the Landlord to make such inspection or repairs.

11th. This Lease shall not be a lien against the said premises in respect to any mortgages that may hereafter be placed upon said premises. The recording of such mortgage or mortgages shall have preference and precedence and be superior and prior in lien to this Lease, irrespective of the date of recording or the date the Tenant agrees to execute any instruments, without cost, which may be deemed necessary or desirable, to further effect the subordination of this Lease or any such mortgage or mortgages. A refusal by the Tenant to execute such instruments shall entitle the Landlord to the option of canceling this Lease, and the term hereof is hereby expressly limited accordingly.

12th. Any equipment, fixtures, goods or other property of the Tenant, not removed by the Tenant upon the termination of this Lease, or upon any quitting vacating or abandonment of the premises by the Tenant, or upon the Tenant's eviction, shall be considered as abandoned and the Landlord shall have the right without any notice to the Tenant, to sell or otherwise dispose of the same, at the expense of the Tenant, and shall not be accountable to the Tenant for any part of the proceeds of such sale, if any.

13th. This Lease and the obligation of the Tenant to pay the rent hereunder and to comply with the covenants and conditions hereof, shall not be affected, curtailed, impaired or excused because of the Landlord's inability to supply any service or material called for herein, by reason of any rule, order, regulation or preemption by any governmental entity, authority, department, agency or subdivision or for any delay which may arise by reason or negotiations for the adjustment of any fire or other causal loss or because of strike or other labor trouble or for any cause beyond the control of the Landlord.

14th. The Landlord covenants and represents that the Landlord is the owner of the premises herein leased and has the right and authority to enter into, execute and deliver this Lease; and does further covenant that the Tenant on paying the rent and performing the conditions and covenants herein contained, shall and may peaceably and quietly have, hold and enjoy the leased premises for the term aforementioned.

15th. This Lease contains the entire contract between the parties. No representative, agent or employee of the Landlord has been authorized to make any representations or promises with reference to the within letting or vary, alter or modify the terms hereof. No additions, changes or modifications, renewals or extensions hereof, shall be binding unless reduced to writing and signed by the Landlord and the Tenant.

In Witness Whereof, the parties hereto have hereunder set their hands and seals, or caused these presents to be signed by

their proper corporate officers and their proper corporate seal to be hereto affixed, the day and year first above written.

Signed, Sealed and Delivered
in the presence of or
Attested by

By: Irene Joline, Clerk

THE GREATER LONG BRANCH
CHAMBER OF COMMERCE

By: Landlord

By: Adam Schneider Tenant
Mayor

State of New Jersey, County of Monmouth SS:

Be it Remembered that on 3rd Jan 2007, 2006, before me, the subscriber, personally appeared IRENE JOLINE, who, being by me duly sworn on this oath, deposes and makes proof to my satisfaction that she is the Clerk of the City of Long Branch, the Corporation named in the within instrument; that Adam Schneider is the Mayor of the City of Long Branch; that the execution, as well as the making of this Instrument, has been duly authorized by a proper resolution of the City of Long Branch; that deponent well knows the corporate seal of said corporation; and that the seal affixed to said Instrument is the proper corporate seal of said Corporation; and that eh semi-affixed to said Instrument is the proper corporate seal and was hereto affixed and said Instrument signed and delivered by said Clerk as an for the voluntary act and deed of said Corporation, in the presence of deponent, who thereupon subscribed her name thereto as attesting witness.

Sworn to and subscribed before me
the date aforesaid

KATHY L. SCHMELZ
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires June 24, 2011

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R# 29-09

RESOLUTION AUTHORIZING TWENTY FOUR MONTH CONTRACT FOR NEWSPAPER LEGAL ADVERTISING SERVICES

WHEREAS, the City of Long Branch has the need to contract with a media company to provide certain newspaper legal advertising services as required by N.J.S.A. 35:1-1, et seq.; and

WHEREAS, through a Fair and Open Process (FO-001-09), the City advertised on its website the solicitation of proposals for said services; and

WHEREAS, representatives of the City received and opened in public, on January 22, 2009, the one proposal received from Gannett Satellite Information Network, Inc./Asbury Park Press, a daily newspaper located in Neptune, NJ; and

WHEREAS, in accordance with NJ statute, the City must publish certain legal ads in newspapers published within its boundaries, and it is the recommendation of the Business Administrator that it is in the best interest of the City to award a contract to Gannett Satellite Information Network, Inc./Asbury Park Press; and

WHEREAS, this contract is issued as an open-ended contract and during the contract year certification of funds will be provided by issuance of a Purchase Order at the time of need for services and based upon availability of funds.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes a twenty-four month contract for certain legal advertising services with Gannett Satellite Information Network, Inc./Asbury Park Press, in accordance with the RFP and proposal annexed hereto, for a term ending December 31, 2010.

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

MOVED: BROWN
SECONDED: CELLI

AYES: 3
NAYS: 0
ABSENT: 2 - GIORDANO, UNGER
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY 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 JANUARY 27, 2009

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 January 2009

CITY CLERK, R.M.C.

R# 30-09

RESOLUTION TO REFUND OVERPAYMENT
OF TAXES DUE TO A
TAX COURT OF NEW JERSEY
JUDGMENT

WHEREAS, the City of Long Branch has received from the Tax Court of New Jersey judgment(s) reducing the assessment on certain property for the years indicated and,

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

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 to the taxpayer(s) shown on the attached sheet charging 2007 taxes in the amount of $8,925.22 and charging 2008 taxes in the amount of $12,566.21.

OFFERED: BROWN
SECOND: CELLI
AYES: 3
NAYES: 0
ABSENT: 2 - GIORDANO, UNGER
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY 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 JANUARY 27, 2009

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 January 2009

Irene A. Joline

CITY CLERK, R.M.C.

BLOCK	LOT	OWNER	YEAR	AMOUNT
87	9.011	Zipp & Tannenbaum, LLC and Khafif, Isaac 166 Gatzmer Avenue Jamesburg, NJ 08831	2008	1,722.04
87	9.013	Lerner, Alan 13 Riviera Dr. Long Branch, NJ 07740	2007 2008	1,091.07 1,151.82
241	1	Daniel G. Keough. Trustee 783 Springfield Avenue Summit, NJ 07901-2332	2007 2008	2,819.27 2,976.25
243	29	DeSantis, Dolores 689 Broadway Long Branch, NJ 07740	2007 2008	1,476.31 1,558.51
352	10	Zipp & Tannenbaum, LLC and Getty Petroleum Mark. 166 Gatzmer Avenue Jamesburg, NJ 08831	2007 2008	3,538.57 5,157.59

R# 31-09

RESOLUTION
2009 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 City operations, and,

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

WHEREAS the total emergency temporary resolutions adopted in the year 2008 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 .....**$ 4,429,543.94** in addition to the original temporary budget adopted January 1, 2009 in the amount of **$14,309,595.46** for a total Year to Date temporary budget of **$ 18,739,139.40.**

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 2009, and that in accordance with the Statute such item of appropriation will be included in the 2009 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: BROWN
SECOND: CELLI
AYES: 3
NAYES: 0
ABSENT: 2 - GIORDANO, UNGER
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY 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 JANUARY 27, 2009

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 January 2009

Irene A. Joline
CITY CLERK, R.M.C.

Budget Appropriations 2009	Emergency Temporary Budget Approp. 01/27/2009	MEMO
a) Operations - within "CAPS"		
Office of the City Attorney		
Other Expenses	25,000.00	Req. to award Contacts
Misc. - Other Expenses (Retainer City Attorney)	7,125.00	Bring retainer to 50%
Insurance		
Employee Group Health		
General Liability	421,020.87	Fund Self Insurance Fund
Workers Compensation	742,662.50	Fund Self Insurance Fund
Division of Police		
Salaries and Wages	175,000.00	Fund Police to March
Planning Board		
Misc. - Other Expenses (Retainer)	855.00	Bring retainer to 50%
Zoning Board of Adjustment		
Misc. - Other Expenses (Retainer)	1,425.00	Bring retainer to 50%
Office of the Tax Assessor		
Miscellaneous Other Expenses	25,000.00	Allow Assessor to award contract
Consolidated Police & Firemens Pension	13,723.13	Bill Due April 1
Police & Firemens Retirement System of New Jersey	2,256,758.00	Bill Due April 1
Public Employees Retirement System	668,163.00	Bill Due April 1
Disposal Costs (Sanitation and Recycling)		
Other Expenses (Recycling)	25,075.00	Fund outside CAP
Implementation of "911" System		
Other Expenses	67,736.44	Bill Due County
Total Emergency Temporary Appropriations	4,429,543.94	

R# 32-09

RESOLUTION REDUCING REQUIRED PERFORMANCE GUARANTEES

Project: Park Avenue Synagogue
Block: 37
Lot: 39,40.03,40304,41

WHEREAS the Performance guarantee estimate on the above referenced project has been reduced by BEI, the City Engineers, and,

WHEREAS said reduction amount creates an excess deposit for said guarantee purpose on said project, and,

WHEREAS the applicant has requested the reduction and return of excess deposit.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the performance guarantee on the above referenced project is hereby authorized follows:

	Original	Reduced By	New Amount
Surety:	$657,727.00	$517,181.20	$140,545.80
Cash	73,000.00	57,383.80	15,616.20

(Surety = American Souther Ins. Co., Bond No:B988010 12671, dated March 25, 2005, in the amount of $657,727.00)

BE IT FURTHER RESOLVED, that the Director of Finance is hereby authorized to refund the amount of $57,464.64 to:

Park Avenue Synagogue
295 Park Avenue
Long Branch, NJ 07740

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized to forward a certified copy of this resolution to the above named party to be used as proof of said reduction by the City Council so that the above referenced surety may be amended by the applicant if so desired.

OFFERED: BROWN
SECOND: CELLI
AYES: 3
NAYES: 0
ABSENT: 2 - GIORDANO, UNGER
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY 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 JANUARY 27, 2009

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 January 20 09

Irene A. Joline
CITY CLERK, I.M.C.

R# 33-09

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: BROWN
SECONDED: CELLI

AYES: 3

NAYES: 0

ABSENT: 2 - GIORDANO, UNGER

ABSTAIN: 0

State of New Jersey
County of Monmouth
City of Long Branch

I, Irene A. Joline, 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 JANUARY 27, 2009.
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 January, 2009

Irene A. Joline

Irene A. Joline, City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of January 27, 2009. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

A T & T	Utilities - Telephone - 12/31/2008 - Various Locations	*	1,368.47	
A.M./P.M. Services	Registration - (2) Seminars - 1/7/09 & 1/9/09 - K. Schmelz & D. Talerico - City Clerk's Office		297.00	
All Hands Fire Equipment	Misc. Equipment - Fire Dept.		771.20	
Anchor Rubber Stamp & Printing Co.	Notary Seal/Stamp & Supplies - Carol Mellaci - Purchasing Dept.		58.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Retainer Fee - December 2008	*	2,500.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - General/Litigation/Redevelopment/Tax Appeals - December 2008	*	12,047.01	
Ansorge Unlimited	Design & Printing of 2008 Municipal Calendar for City Residents		6,584.00	
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - Labor Attorney - December 2008		8,175.32	Final Pymt
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Broadway Sector - December 2008		1,237.50	Final Pymt
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Broadway Gateway South - December 2008		529.17	Final Pymt
Battery Mart	Batteries to Replenish Central Supply - Purchasing Dept.		219.38	
Beach Camera	Camera Equipment for Road Supervisors - Police Dept.		409.29	
Brookdale Community College Foundation	Full Page Ad in Journal for Wilbur Ray Scholarship Dinner - 2/27/2009 - Mayor's Office		100.00	
Bullet Lock & Safe	Misc. Keys & Locks - December 2008 - Health Dept.		3.25	
CCC Heavy Duty Truck Parts	Misc. Parts - Various Vehicles - DPW		9,941.63	
Century Office Products	Copier Maintenance - 12/1/08 - 2/28/09 - Various Depts.		6,362.00	
CF Associates	2009 Budget Update - Finance Director	*	125.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	828,104.18	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,666.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	88,138.96	
City of Long Branch Payroll Agency	Payroll Dated 01/09/2009	*	32,682.37	
City of Long Branch Payroll Agency	Payroll Dated 01/09/2009	*	795,421.81	
CMF	Copier Paper to Replenish Central Supply - Purchasing Dept.		1,257.60	
CMX Inc.	Professional Services Rendered - Update Master Plan - October & November 2008		6,925.00	Pymt #10-11
Coast Hardware	Misc. Hardware - December 2008 - Traffic Dept.		100.21	
Comfort Inn & Suites	Temporary Housing - Delores Smith - 12/5/2008-1/01/09 - School Project - Community Dev.	*	1,190.00	
Cristina N. Lipski	Spanish Interpreting Services - December 2008 - Municipal Court		600.00	
Dell Computer Corp.	(3) Computers - City Clerk's Office / Fire Prevention Office		2,538.58	
Dunkin Donuts	Gift Card for Emergency Use - OEM	*	100.00	
Eric Reisher	Technical Support Services - December 2008 - L.B. Cable Commission		500.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Extreme Machines	Extended Warranty for Utility Vehicle - DPW		795.00	
Fire Hooks Unlimited	Flash Lights for OEM #25-930 & #25-284		267.50	
Flowers By Van Brunt	Flower Arrangement for Mrs. Pallone - Mayor's Office		55.00	
Frank Ravaschiere	Reimbursement for Expenses Incurred - NJ Landscape Conference - 12/10-12/11/08 - DPW		9.75	
Global Govt./Education Solutions	Computer Equipment - Building Dept.		23.00	
Gloria Winnick	Fourth Quarter Mileage Reimbursement - Mayor's Office		54.05	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Redevelopment Attorney - December 2008		3,317.60	Pymt #5
Hill-Donnelly Corp.	2008 Monmouth County Directory - Health Dept.		370.00	
J Ford Electric	Traffic Light Malfunction at Broadway & Fifth Ave. - Unable to Diagnose In-House - Traffic Dept.		409.00	
Jersey Central Power & Light	Utilities - Electric - 10/29/08-1/06/2009 - Various Locations	*	27,235.86	
Kepwel Water	Monthly Cooler Rental - December 2008 - Administration		14.00	
Lanigan Associates	Promotion Issue Uniform - LT. M. McGlennon - Police Dept.		22.90	
Lou's Uniforms	Uniforms - Police Dept. / Fire Dept.		2,788.85	
Mark R. Aikins	Legal Services Rendered - Conflict Attorney - December 2008		638.00	Final Pymt
McDonalds Restaurant	Prisoner Meals - November & December 2008 - Police Dept.		45.09	
Michael A. Irene Jr.	Legal Services Rendered - Retainer Fee - October 2008		500.00	Pymt #4
Monmouth Truck Equipment	Misc. Parts for Utility Vehicle - DPW		350.00	
NAADAC	Membership Dues - Peter M. Strub - 12/1/08-11/30/09 - Human Services		135.00	
New Jersey American Water	Utilities - Water - 10/07-12/29/2008 - Various Locations	*	15,141.43	
New Jersey Natural Gas	Utilities - Gas - 11/21-12/31/2008 - Various Locations	*	13,274.07	
Oliver Byron Engine Co.	Rental of Polling Place for 2008 June Primary & November General Election - City Clerk		400.00	
Perry's Trophy	(2) X-Chief's Plaques - Fire Dept.		240.00	
Photo Center of Brick	Camera Equipment for Fire Prevention & Forensics Unit/Police Dept.		383.90	
Pitney Bowes	Meter Rental - 10/1-12/31/08 - Tax Collector's Office		180.00	
Postmaster of Long Branch	Postage for 2009 City Calendar - Tax Collector's Office	*	3,017.48	
Realiable Wood Products	Leaf Disposal - November & December 2008		36,270.00	
Red The Uniform Tailor	Promotion Issue Uniform - LT. M. McGlennon & SGT. J. Bard - Police Dept.		503.95	
Red The Uniform Tailor	Uniform Shirt Replacement - Damaged in Line if Duty - PO P. Joyce - Police Dept.		58.50	
Rockafellers	Food for Emergency Call Out - Incident on 1/3/2008 - Fire Dept.	*	336.00	
SmileMakers	Green Educational Materials - Green Initiative		514.23	
T.Y.G. Productions	Videography - 8/28 & 8/30/2008 - UEZ		700.00	
TASC Fire Apparatus	Misc. Parts to Repair Hose - Truck #25-5-75 - Fire Dept.		105.17	
The Link News	Calendar - November 2008 - City Clerk		250.00	
Top Hat Uniform Rental	Uniform for Tom Siciliano - Fire Prevention		119.56	
Treasurer, State of NJ	Marriage License Fees - Fourth Quarter	*	1,000.00	
Treasurer, State of NJ - Dept. of Health	2009 License Renewal - Janusz Potyra - Health Dept.		50.00	
Treasurer, State of NJ - Health & Senior Serv.	Burial Permit Fees - Fourth Quarter	*	40.00	
Treasurer, State of NJ-Dept. of Comm. Affairs	State Training Fees - Fourth Quarter 2008	*	3,663.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Verizon	Utilities - Telephone - 1/1/2009 - Various Locations	*	9,665.64	
W.B. Mason Co.	Various Office Supplies - Various Depts.		2,664.03	
Warshauer Electric Supply	Electrical Materials for DPW Office		67.65	
TOTAL CURRENT			**1,936,628.14**	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - School Project - December 2008	*	356.38	
Applied Video Tech	Video Equipment for L.B. Cable Commission		4,395.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	1,190.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	356.38	
Comfort Inn & Suites	Temporary Housing - Delores Smith - 12/5/2008-1/01/09 - School Project - Community Dev.	*	1,190.00	
D.W. Smith Assoc.	Engineering Services Rendered - Manahasset Creek Project Meetings - Nov./Dec. 2008		2,075.00	Pymt #3
D.W. Smith Assoc.	Engineering Services Rendered - Manahasset Creek Environ. Oversight - Nov./Dec. 2008		2,440.00	Final Pymt
TOTAL CAPITAL			**12,002.76**	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,243.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	8.40	
City of Long Branch Payroll Agency	Payroll Dated 01/09/2009	*	375.31	
City of Long Branch Payroll Agency	Payroll Dated 01/09/2009	*	4,867.69	
Long Branch Animal Hospital	Veterinary Services - December 2008		270.00	Final Pymt
Monmouth County SPCA	Animal Shelter Services - December 2008		635.00	Final Pymt
NJ Dept. of Health & Senior Services	Dog License Report - December 2008	*	8.40	
TOTAL DOG			**11,407.80**	
A T & T	Utilities - Telephone - 12/31/2008 - UEZ	*	16.22	
Bullet Lock & Safe	Misc. Keys & Locks - Community Dev.		130.60	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,635.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,330.50	
City of Long Branch Payroll Agency	Payroll Dated 01/09/2009	*	258.16	
City of Long Branch Payroll Agency	Payroll Dated 01/09/2009	*	3,376.84	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

JSF Technologies	(2) Traffic Signals for Garfield & Second Ave. Intersection - CDBG/Traffic Dept.		3,120.00	
Thompson Design Group	Professional Services Rendered - Broadway Gateway South - December 2008	*	1,850.00	
Traffic Lines Inc.	Materials for Pavement Marking - CDBG/Traffic Dept.		2,550.00	
Verizon	Utilities - Telephone - 1/01/2009 - UEZ	*	464.28	
Warshauer Electric Supply	Electrical Materials for OCED Building		67.65	
TOTAL HUD			**17,799.25**	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village III - December 2008	*	77.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village II - December 2008	*	143.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Beachfront North I - December 2008	*	33.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Beachfront South - December 2008	*	275.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Hotel Campus - December 2008	*	858.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Broadway Arts Center - December 2008	*	1,045.00	
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Redevelopment Coordinator - December 2008		4,725.00	Final Pymt
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Broadway Arts Center - December 2008		450.00	Final Pymt
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Broadway Gateway North - December 2008		1,687.50	Final Pymt
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Pier Feasibility Study - December 2008		2,302.50	Pymt #6
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Broadway Gateway South - December 2008		333.33	Final Pymt
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - General Matters - December 2008		2,734:54	Final Pymt
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Hotel Campus - December 2008		562.50	Final Pymt
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Pier Village III - September & December 2008		2,475.00	Final Pymt
City of Long Branch Clearing Account	Reimburse Clearing Account	*	17,200.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	9,448.79	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,047.50	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	76,271.78	
City of Long Branch Payroll Agency	Payroll Dated 01/09/2009	*	323.68	
City of Long Branch Payroll Agency	Payroll Dated 01/09/2009	*	9,125.11	
CMX Inc.	Engineering Services Rendered - Beachfront North/Pier Village I & II - Sept./Dec. 2008	*	31,164.23	
Culmac Investors	Tax Sale Premium	*	16,000.00	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Broadway Arts Center - December 2008		136.50	Pymt #5
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pax Plaza - December 2008		897.00	Pymt #3
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Hotel Campus - November & December 2008		4,584.63	Pymt #4-5
JNH Funding Group	Tax Sale Premium	*	1,200.00	
Mark R. Aikins	Legal Services Rendered - Beachfront South - November / December 2008		341.00	Final Pymt
McGuire Associates	Professional Services Rendered - Beachfront North - November 2007		3,250.00	Pymt #8

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

McGuire Associates	Professional Services Rendered - Beachfront North - December 2008		1,400.00	Pymt #1-2
Michael Irene Jr.	Legal Services Rendered - August / November 2008 - Zoning Board	*	487.50	
Our Lady of Mount Carmel	Fee for Basketball Tournament - 7th/8th Grade Boys & Girls - December 2008 - Rec. Dept.		350.00	
Stanley Engel	Condemnation Commissioner - Broadway Arts Center - December 2008	*	3,560.00	
Thompson Design Group	Professional Services Rendered - Broadway Gateway North - December 2008	*	1,693.00	
Thompson Design Group	Professional Services Rendered - Broadway Arts Center - December 2008	*	1,136.00	
TOTAL TRUST OTHER			**193,929.09**	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE