

**RESOLUTIONS ADOPTED BY CITY COUNCIL FEBRUARY 24, 2009**

**R35-09** RESOLUTION APPOINTING ROBERT WOZMAK AS AN ALTERNATE MEMBER TO THE LONG BRANCH URBAN ENTERPRISE ZONE BOARD

**R50-09** RESOLUTION AUTHORIZING AUCTION OF ABANDONED VEHICLES

**R51-09** RESOLUTION MODEL LEAD-SAFE CITY AGREEMENT BETWEEN THE NEW JERSEY DEPARTMENT OF THE PUBLIC ADVOCATE AND THE CITY OF LONG BRANCH

**R52-09** RESOLUTION TO REFUND OVERPAYMENT OF 2009 TAXES (BLOCK 11 LOT 7, BLOCK 174 LOT 1, 177.01, LOT 9, BLOCK 224.01, LOT 1.01, BLOCK 231, LOT 21 B01, BLOCK 265, LOT 8.01, BLOCK 317, LOT 4.04, BLOCK 368, LOT 14, BLOCK 396, LOT 6, BLOCK 425, LOT 13.504, BLOCK 463, LOT 17

**R53-09** RESOLUTION REQUESTING AUTHORIZATION TO SUBMIT AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE FOR \$1000,000 TO SUPPORT THE CITY OF LONG BRANCH OCEANFRONT AND BROADWAY REDEVELOPMENT PROJECT

**R54-09** RESOLUTION REQUESTING AUTHORIZATION TO SUBMIT AN APPLICATION TO THE NEW JERSEY UBRAN ENTERPRISE ZONE FOR \$190,000 IN MATCHING FUNDS TO SUPPLEMENT SALARIES AND EQUIPMENT FOR FOUR UEZ POLICE OFFICERS

**R55-09** RESOLUTION TO ADOPT THE URBAN ENTERPRISE ZONE ADMINISTRATIVE BUDGET FOR THE FISCAL YEAR 2010 PROGRAM

**R56-09** RESOLUTION AUTHORIZING CONTRACT FOR PLANNING SERVICES RELATIVE TO UPDATE OF THE LONG BRANCH MASTER PLAN

**R57-09** RESOLUTION 2008 BUDGET APPROPRIATION RESERVE TRANSFERS

**R58-09** RESOLUTION APPROVING THE PAYMENT OF BILLS

**R59-09** RESOLUTION TEMPORARY CAPITAL BUDGET

R# 35-09

RESOLUTION APPOINTING ROBERT WOZMAK AS AN ALTERNATE  
MEMBER TO THE LONG BRANCH URBAN  
ENTERPRISE ZONE BOARD

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint Robert Wozmak as an alternate member of the Long Branch Urban Enterprise Zone Board.

MOVED: CELLI  
SECOND: BROWN

AYES: 4  
NAYES: 0  
ABSENT: 1 - GIORDANO  
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 FEBRUARY 24, 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 24th DAY OF February, 2009  
Irene A. Joline  
CITY CLERK, R.M.C.

R# 50-09

**RESOLUTION AUTHORIZING 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 the 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 published in the state and circulating in the municipality in which he 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.

**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 6, 2009** at Long Branch City Hall, 344 Broadway, 2nd Floor, Long Branch, NJ.

**BE IT FURTHER RESOLVED**, that the prospective bidders be advised that the vehicles to be auctioned can be viewed at the prospective locations listed on the attached sheet between the hours of 9 a.m. and 4 p.m., Monday through Friday prior to auction date.

Below is a list of abandoned vehicles, which are ready to be auctioned. They may be viewed at GPR Towing located at 40 Third Avenue, Long Branch, NJ 07740

- 1) 2005 Yamaha Blaster Vin# JY4AG02365C028994
- 2) 2000 Mitsubishi Galant Vin# 4A3AA46GXYE018773
- 3) 2004 Chevrolet Malibu Vin# 1G1ND52F44M645198
- 4) 1996 Dodge Avenger Vin#4B3AU42YXTE419936
- 5) 2001 Chevrolet Venture Vin# 1GNDU23E41D197135

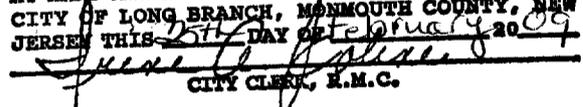
**MOVED:** CELLI  
**SECONDED:** BROWN

**AYES:** 4  
**NAYS:** 0  
**ABSENT:** 1 - GIORDANO  
**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 FEBRUARY 24, 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 25th DAY OF February 2009

  
CITY CLERK, E.M.C.



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

To: Kathy Schemlz  
City Clerks Office

February 16, 2009

From: P.O. Cesare Simonelli  
Traffic Safety

Ref: Abandoned Vehicle Auction

Kathy,

Here is a list of the abandoned vehicles that GPR Towing currently has in the impound yard. We have the paperwork to auction these vehicles off at this time. I have listed the vehicles below. Can you please add to the letter sent on February 10, 2009. Thank you.

**GPR Towing**

- 1.) 2005 Yamaha Blaster Vin# JY4AG02365C028994

Respectfully Submitted,

*P.O. Cesare Simonelli*

Ptl. C. Simonelli #298

Traffic Safety Division



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

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- 4.) 2001 Chevrolet Venture Vin# 1GN DU23E41D197135

Respectfully Submitted,

*P.O. Cesare Simonelli #298*  
Pt. C. Simonelli #298  
Traffic Safety Division

**MODEL LEAD-SAFE CITY AGREEMENT BETWEEN**  
**THE NEW JERSEY DEPARTMENT OF THE PUBLIC ADVOCATE**  
**AND THE CITY OF LONG BRANCH**

WHEREAS lead poisoning can cause irreversible, life-long, serious harm including neurological and behavioral problems, developmental disabilities, decreased I.Q., growth problems, hearing loss, coma, and even death;

WHEREAS lead poisoning is preventable;

WHEREAS a blood lead test is the only method by which to diagnose a child as lead-poisoned;

WHEREAS paint that is deteriorating leaves children vulnerable to harmful lead exposure;

WHEREAS lead can be found in paint, dust, soil, water, certain industries, candies, toys, and folk remedies;

WHEREAS the Centers for Disease Control and Prevention currently have identified 10 micrograms per deciliter of whole blood ( $\mu\text{g/dL}$ ) as the level of concern for lead poisoning and have acknowledged that there is no safe blood lead level;

WHEREAS the Department of the Public Advocate has undertaken an investigation of lead paint poisoning in this State and has uncovered families at high risk for exposure to lead;

WHEREAS Governor Jon S. Corzine has issued Executive Order #100 to address the serious issue of childhood lead poisoning;

WHEREAS the lead poisoning problem in New Jersey is significant and statewide, but falls most heavily on the poor and on minorities in the State's older urban areas;

WHEREAS there are approximately 2,377 children under the age of six in the City of Long Branch, and 2.1% of the children in Long Branch who were screened in FY 2006 were found to have a blood lead level at or above the federal level of concern;

WHEREAS approximately 75% of Long Branch's housing was built before 1978, when the national ban on the sale of lead paint went into effect, and approximately 32% of the housing in Long Branch was built before 1950 when the level of lead in paint was at its highest;

WHEREAS there are exorbitant medical, educational, and social costs to both the City of Long Branch and to the State associated with lead poisoning;

WHEREAS the City of Long Branch has demonstrated a commitment to ensuring that its children are protected from the dangers of lead poisoning.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Long Branch in the County of Monmouth and State of New Jersey, that the Mayor of the City of Long Branch be and is the same is hereby authorized to execute an Agreement with the Public Advocate in the form annexed hereto and made a part thereof.

MOVED: CELLI

SECONDED: BROWN

AND ADOPTED UPON THE FOLLOWING ROLE CALL:

AYES: 4

NAYES: 0

ABSENT: 1 - GIORDANO

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 FEBRUARY 24, 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 25<sup>TH</sup> DAY OF FEBRUARY, 2009

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

NOW THEREFORE BE IT RESOLVED that the Mayor of the City of Long Branch be and is the same is hereby authorized to execute an Agreement with the Public Advocate in the form annexed hereto and made a part thereof.

- I. The City of Long Branch shall designate two City Officials as Long Branch's Model Lead-Safe City Coordinators ("Coordinators") for all efforts related to the prevention of and response to lead poisoning. The Coordinators shall serve as the point persons for all intra-City lead efforts and shall be the liaisons with County and State agencies, including but not limited to, the Department of the Public Advocate ("DPA"), the Department of Community Affairs ("DCA"), the Department of Health and Senior Services ("DHSS"), the Department of Education ("DOE"), and the Department of Environmental Protection ("DEP"). The Coordinators shall also collaborate with the regional lead coalition, nursing agencies, community-based organizations ("CBOs"), and local hospitals and medical associations that deal with the treatment and prevention of lead poisoning. A list of CBOs that are being solicited for their support for the Model City Agreement is appended hereto as Attachment A.
- II. The City of Long Branch shall ensure that educational materials concerning the dangers of lead poisoning and the need for blood lead screening are made available to Parent Teacher Associations (PTA), Parent Teacher Organizations (PTO), school nurses, and all families with children in Head Start programs, City or State-sponsored nurseries and pre-schools and public, private and charter grammar schools. The City will also make more publicly known to parents the different places that they can get their children screened for lead poisoning.
- III. The City of Long Branch shall continue to provide a place on the back of the STANDARD SCHOOL/CHILD CARE CENTER IMMUNIZATION RECORD for day care centers and schools to include the date of the child's blood lead test and his/her blood lead level.
- IV. The City of Long Branch shall continue its current practice of enforcing in municipal court all notices of violations, including lead abatement orders, where there has been no compliance on relevant ordinances and state regulations.
- V. The City of Long Branch shall have case management meetings every two weeks to review all cases of lead poisoned children in the City.
- VI. When determining which company is the "lowest responsible bidder" on public contracts for abatement services, the City of Long Branch shall consider quality criteria.
- VII. The City of Long Branch shall review whether it is appropriate and feasible to present municipal ordinances that deal with lead hazards to city council for adoption. Sample ordinances are appended hereto as Attachment B. The City of Long Branch shall also consider, if appropriate and feasible, presenting an ordinance that requires a full lead inspection/risk assessment completed by a private certified lead evaluator before the issuance of a certificate of occupancy in all multi-family dwellings built before 1960.
- VIII. The City of Long Branch shall investigate and if feasible apply for lead grants from, among others, the DHSS, DCA, DEP, the United States Department of Housing and Urban Development, the United States Environmental Protection Agency, and private foundations.
- IX. The City of Long Branch shall continue its efforts to inform the local prosecutor, the judge who handles lead cases and employees of the Office of Community Development & Planning, Housing and Health departments of the dangers of lead poisoning and lead-based paint hazards.

- X. In collaboration with CBOs, the City of Long Branch Health Department shall undertake efforts to increase blood screening rates in areas within the City where, according to DHSS mapping results, children are most at-risk of lead poisoning. On the basis of these results, Long Branch shall increase awareness of the need for lead screening in the identified areas and direct families for screening.
- XI. When the City of Long Branch Health Department determines that there is a lead hazard in one unit of a multi-unit dwelling, the City shall notify shall notify all residents of the multi-family dwelling of this risk and urge them to get their children screened for lead poisoning.
- XII. Via public media outlets and direct mailings, the City of Long Branch shall advise landlords and tenants of the dangers of lead paint hazards, the availability of State relocation and abatement funds, the use of specialized cleaning techniques to minimize exposure to lead hazards, and the existence of lead disclosure laws.
- XIII. The City of Long Branch, as appropriate, will collaborate with CBOs, DCA, other non-profit agencies and cooperating landlords to attempt to secure permanent and temporary relocation housing for families with lead poisoned children.
- XIV. The City of Long Branch shall continue to require the completion of lead-safe work practices training for contractors and developers obtaining financial assistance through City programs for rehabilitation, conversion, and/or reconstruction of pre-1978 structures.
- XV. The City of Long Branch shall continue to provide information on lead-safe work practice training for contractors, homeowners, landlords, demolition experts, and redevelopment contractors doing work on pre-1978 housing. The training shall include not only how to remove materials with lead-paint safely, but also how to dispose of the material properly.
- XVI. The City of Long Branch will continue to provide educational information to any homebuyer, tenant or landlord on the dangers of lead based paint.

THEREFORE, THE FOLLOWING PARTIES HAVE  
AGREED UPON THE FOREGOING MODEL LEAD-SAFE  
CITY PRINCIPLES FOR THE CITY OF LONG  
BRANCH ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_  
two thousand and nine

\_\_\_\_\_  
Honorable Adam Schneider  
Mayor, City of Long Branch

\_\_\_\_\_  
Ronald K. Chen  
New Jersey Public Advocate

## ATTACHMENT A

Community Based Organizations – Long Branch – 2009:

Monmouth Health Center

Long Branch Board of Education

Long Branch Concordance

Monmouth Medical Center

Monmouth/Ocean Lead Poisoning Prevention Coalition

Visiting Nurse Association of Central New Jersey

Attachment B

Sample Ordinances

**SAMPLE ORDINANCE  
LEAD-SAFE MAINTENANCE REQUIREMENTS FOR ALL  
RENTAL PROPERTIES CONSTRUCTED  
BEFORE 1978**

§ 2.1 Lead-safe maintenance requirements

(a) Each residential building constructed before 1978 shall be subject to the requirements for lead-safe maintenance contained in this section. All such buildings shall undergo lead inspection and risk assessment and lead hazard control work in accordance with (b) below or shall comply with the requirements for standard treatments contained in (c) below. Following the performance of lead hazard control work or standard treatments, all buildings shall be subject to the requirements for on-going evaluation and maintenance contained in (d) below.

1. The requirements of this section shall not apply to:

i. Buildings, dwelling units or common areas that have been certified to be free of lead-based paint in accordance with *N.J.A.C. 5:17*; or

ii. A dwelling unit that has been certified as having a lead-free interior in accordance with *N.J.A.C. 5:17*.

(b) Inspection, risk assessment, and lead hazard control work: A combined inspection and risk assessment shall be performed in accordance with the applicable provisions of *N.J.A.C. 5:17*. Data collected from a previous inspection or risk assessment may be used. If a property or portions of a property were inspected for lead-based paint prior to May 16, 2005, a risk assessment shall be performed for the property or portions inspected; however, a new inspection shall not be required. For purposes of this section, "risk assessment" shall exclude testing of soil. For purposes of this section, "floors" shall include both carpeted and uncarpeted surfaces.

1. Lead hazard control work to address lead-based paint hazards identified in the risk assessment shall be conducted in accordance with the applicable provisions of *N.J.A.C. 5:17* for lead-based paint abatement and in accordance with the U.S. Department of Housing and Urban Development rules (24 CFR 35) for interim controls, incorporated herein by reference.

2. Following the performance of an inspection and risk assessment and any necessary lead hazard control work, the owner shall obtain a certification, issued in accordance with *N.J.A.C. 5:17-3.6*, that the property is free of lead-based paint hazards.

(c) Standard treatments: If the owner chooses not to have an inspection and risk assessment performed, as described in (b) above, the following lead hazard control requirements shall be followed for each dwelling unit and for all common areas. For each such building, the owner shall undertake periodic standard treatments as described below.

1. Standard treatments for lead safety shall be undertaken at unit turnover, unless they were undertaken less than 12 months before. Standard treatments shall be undertaken not less than once every 12 months in dwelling units where the owner has been notified by a tenant that a pregnant woman or a child under the age of six years resides.

2. Standard treatments shall include the following:

i. Smooth and cleanable horizontal surfaces shall be provided. All horizontal surfaces, such as floors, stairs, interior window sills, and window troughs, that are rough, pitted or porous, shall be covered with a smooth, cleanable covering or coating, such as metal coil stock, plastic, polyurethane, or linoleum;

(1) If carpet is to remain, wipe samples shall be collected from the carpeted surfaces. For test results that indicate lead levels above the clearance levels specified in *N.J.A.C. 5:17*, the carpet shall be removed.

(A) If carpet is to be removed and replaced with new carpet, the padding beneath the contaminated carpet shall also be replaced and the floor below shall be tested and shall not exceed the clearance levels set forth in *N.J.A.C. 5:17*.

ii. Conditions of rubbing, binding, friction or crushing of painted surfaces shall be corrected;

iii. Specialized cleaning shall be performed in accordance with (c)2iii(1) through (3) below.

(1) The work area shall be vacuumed with a HEPA vacuum cleaner as follows:

(A) HEPA vacuuming shall be sequenced to avoid passing through rooms already cleaned. The entryway shall be vacuumed last; and

(B) In each room, vacuuming shall begin with the ceiling and shall proceed down the walls. Every surface shall be vacuumed including, but not limited to, ceiling, walls, windows, window sills, exterior sills, window wells, doors, heating and air conditioning equipment, fixtures, such as light fixtures, and built-in appliances. Floors shall be the final surface vacuumed.

(2) The work area(s) shall be wet washed with a detergent solution such as trisodium phosphate, formulated to bind lead. An original, marked container showing the nature of the formula and any necessary precautions shall be available at the work site. The name of the product used and its manufacturer shall be included in the records retained by the owner.

(A) In each room, the wet wash process shall begin with the ceiling and work down to the floor following the sequence in (c)2iii(1)(A) and (B) above.

(B) String mops and mop buckets with wringers are required for wet washing floors. Sponge mops shall not be used.

(3) When dry, the abated area(s) shall be HEPA vacuumed again, following the sequence in (c)2iii(2)(A) and (B) above; and

iv. Maintenance staff trained in accordance with *N.J.A.C. 5:28-2.1(g)* or a lead evaluation firm certified in accordance with *N.J.A.C. 5:17* shall perform dust wipe sampling per *N.J.A.C. 5:17-9.1*, Table 9.1 for Single Surface Wipe Samples, if standard treatments are performed that disturb painted surfaces that total two square feet or more in any one interior room space, or ten percent or more of the total surface area of an interior component with a small surface area, including, but not limited to, window sills, baseboards or trim. The results shall not exceed the levels established in *N.J.A.C. 5:17*.

(d) On-going evaluation and maintenance, as described below, shall be required for all buildings.

1. A visual examination for deteriorated paint and dust wipe sampling of floors, window wells, and window sills shall be performed by the owner or at his request at unit turnover or every twelve months, whichever comes first.

2. Deteriorated paint and the causes of deterioration shall be promptly and safely repaired in accordance with the requirements of (i) below.

i. Painted surfaces shall be made intact by paint stabilization, enclosure, encapsulation or removal.

ii. The causes of paint deterioration and lead-contaminated dust levels that exceed levels established by *N.J.A.C. 5:17* shall be diagnosed and corrected.

iii. Dust wipe clearance testing shall be performed in accordance with (d)2iii(1) through (4) below when the work is complete to ensure that the lead dust levels do not exceed the lead hazard levels established by *N.J.A.C. 5:17*. If the level exceeds the lead hazard level established by *N.J.A.C. 5:17*, cleaning and retesting shall be performed until the results of testing demonstrate lead levels below the standard.

(1) Dust wipe sampling shall be performed following the first 20 maintenance activities. Ninety-five percent of these samples taken shall meet the clearance levels set forth at *N.J.A.C. 5:17*.

(2) If the 95 percent accuracy level is reached, dust wipe sampling shall be performed following five percent of maintenance activities performed and samples shall be ordered on a random basis. A 95 percent accuracy level shall be maintained.

(3) If the accuracy level falls below 95 percent or if a 95 percent accuracy level was not achieved following the first 20 maintenance activities, dust wipe sampling shall be performed following all maintenance activities until the 95 percent accuracy level is reached.

(4) Property owners shall be required to maintain records of all dust wipe sampling performed.

(e) The following concern exterior surfaces:

1. The requirements set forth in (a) through (d) above shall apply to stairwells, porches, balconies, and entryways.

2. For all other exterior surfaces, lead-safe work practices, in accordance with (i) below, shall be used for any work to be undertaken, unless the paint has been tested and not found to be lead-based paint.

(f) The following concern recordkeeping:

1. A record of testing performed and any certificate issued by a certified evaluation firm indicating that the building or any portion thereof is lead free shall be maintained for the life of the structure.

2. A record of all testing, visual examinations, findings and corrective action taken, including the date(s) and location(s) of any sampling performed and of corrective actions taken, shall be maintained for not less than five years and shall be made available upon request for review by the enforcing agency having jurisdiction. This shall include a record of:

i. Inspections, risk assessments and lead hazard control work performed pursuant to (b) above;

ii. Standard treatments undertaken pursuant to (c) above;

iii. On-going evaluation and maintenance undertaken pursuant to (d) above;

iv. Any certificates issued to the building owner by a certified lead evaluation firm;

v. Tenant notification required pursuant to (h) below; and

vi. Any reports of deteriorated paint received from tenants and documentation of the owner's responses pursuant to (h) below.

3. A record of the training in safe building maintenance practices of each individual as required by (g) below shall be maintained by the owner as long as that individual is involved in the maintenance of the building and shall be made available upon request for review by the enforcing agency having jurisdiction.

(g) Training requirements are as follows:

1. All owners or employees of the owner performing visual examinations or undertaking corrective action or maintenance work shall complete a one-day training course on safe building maintenance practices and applicable New Jersey law offered by a training provider accredited by the Department of Health and Senior Services. Courses approved for this purpose shall include:

i. The Lead-Based Paint Maintenance Training Program, "Work Smart, Work Wet, and Work Clean to Work Lead Safe," prepared by the National Environmental Training Association for EPA and HUD;

ii. "The Remodeler's and Renovator's Lead-Based Paint Training Program," prepared by HUD and the National Association of the Remodeling Industry;

iii. Lead Safety for Remodeling, Repair and Painting: A Joint EPA-HUD Course; or

iv. Any other course that the Department finds to be substantially equivalent.

2. Owners or employees of the owner shall not perform dust wipe sampling unless they have completed a State-certified course in accordance with this section or a HUD-approved clearance technician course (for example, the course developed by EPA, "Lead Sampling Technician ('HUD Clearance Technician') Training Course").

(h) Tenant notification and owner response requirements are as follows:

1. Owners shall distribute a pamphlet developed by the Department of Community Affairs prior to commencement of repair work that will disturb more than two square feet of lead-based paint, unless the tenant has received the pamphlet within the last 12 months.

2. Owners shall post a notice advising tenants to report deteriorated paint and shall respond to any reported problem within 30 days. The notice shall include the landlord's name, address, and telephone number.

i. If an owner has received notice from a tenant that there is a pregnant woman or a child under the age of six years residing in the unit or, with regard to any problem reported in a common area, in the building, the owner shall correct any conditions of deteriorated paint within one week of the tenant complaint.

ii. In buildings where there is no central location for posting notices or where notices are likely to be defaced or removed without authorization, the owner shall provide each tenant with a copy of such a notice.

(i) Lead-safe work practices: All work undertaken to repair or stabilize deteriorated paint and any other work that will disturb painted surfaces shall comply with the following:

1. Occupant protection and worksite preparation shall be performed in accordance with the applicable provisions of U.S. Department of Housing and Urban Development rules 24 CFR 35 included as subchapter Appendix 2-B, incorporated herein by reference.

2. The following work practices shall be prohibited:

i. Open flame burning or the use of high temperature (in excess of 1,100 degrees Fahrenheit) heat guns;

ii. Power sanding or sandblasting, unless a special HEPA (high efficiency particulate air) filter equipped vacuum attachment is used to contain dust;

iii. Uncontained water blasting or power washing; or

iv. Dry scraping or sanding more than two square feet of painted surface per room (interior) or more than 10 square feet per building (exterior).

3. All work shall be undertaken in a manner that prevents the spread of dust.

4. Specialized cleaning shall be performed at the end of each work day if the job will take more than one day and the area is to be occupied before work begins again and at the end of each job.

5. Occupant protection, worksite preparation and specialized cleaning ((i)1 and 4 above) are not required for maintenance activities that disturb painted surfaces that total:

i. Twenty square feet or less on the exterior of the building;

ii. Two square feet or less in any one interior room or space; or

iii. Ten percent or less of the total surface area of an interior or exterior component with a small surfaces area, including, but not limited to, window sills, baseboards or trim.

6. After the completion of any work involving the disturbance of painted surfaces of a size that exceeds the limits of (i)5 above, at least one dust wipe sample shall be taken by maintenance staff trained in accordance with (g) above in each room that is part of the work area at a location where work was performed. If the level exceeds the lead hazard level established by *N.J.A.C. 5:17*, the room shall be cleaned and retested until the results of testing demonstrate lead levels below the standard.

(j) Bare soil in excess of nine square feet per property shall be covered or access to these areas shall be restricted and bare soil in play areas or walkways of any size shall be covered unless that soil has been tested and has been found to be below the lead hazard level established by the U.S. Environmental Protection Agency at 40 CFR 745, incorporated herein by reference.

(k) Garages and other structures on the site: Any work on garages and other structures on the site shall be performed in accordance with the lead-safe work practices listed in (i) above. Structures to which tenants have access shall comply with the requirements set forth in (a) through (e) above.

**SAMPLE ORDINANCE  
LEAD POISONING PREVENTION FUND**

(a) There is hereby established a special fund to be known as the TOWNSHIP Lead Poisoning Prevention Fund (Fund). Into this fund shall be deposited (1) all monies obtained from civil penalties from enforcement of abatement orders, lead hazard fines, and/or any other judgment related to lead, lead-based paint, or other lead hazards; (2) all monetary donations to support the TOWNSHIP in the elimination of childhood lead poisoning; (3) any monies obtained by the TOWNSHIP as a receiver of rent during a tenant relocation and/or tenant abatement; and (4) any and all grants that are awarded to the TOWNSHIP for the elimination of childhood lead poisoning. This fund shall be managed by the designated Coordinator.

(b) The contents of the Fund shall be used for the furtherance of the elimination of childhood lead poisoning in the TOWNSHIP and shall be used only for the following lead related activities: education, inspection, abatement, clearance testing, relocation, training, and purchase and/or maintenance of lead safe housing.

(c) Interest earned from the monies in said fund shall become part of the principal thereof, and shall not be expended for any purpose other than for which said fund is established. The balance remaining in the fund at the close of any fiscal year shall be deemed to have been provided for a specific purpose and shall be carried forward and accumulated in said fund for the purpose recited herein.

(d) The Coordinator shall within 120 days of the adoption of this ordinance, and within 15 days of July 1 thereafter submit a report to the Chief Operating Officer (COO), the Mayor and the Elizabeth City Council which shall include the following information:

- (1) A total dollar amount that is present in the fund;
- (2) A detailed identification of the sources who contributed to the fund;
- (3) A detailed accounting of the uses of the monies in the fund during the preceding year;
- (4) An estimate of the amount of money that the Coordinator anticipates, after consulting with the City Council and other appropriate City departments, shall be deposited in the fund during the next year;
- (5) Any other data that is requested by the COO, the Mayor and/or the City Council.

SAMPLE ORDINANCE

WILSON  
06-10-08

ORDINANCE AMENDING CHAPTER 418 -  
LEAD PAINT

WHEREAS, the City Council of the City of Camden understands that the main source of lead poisoning in New Jersey is lead paint, particularly in the state's older cities, where children are exposed to lead through old and deteriorating lead contaminated paint, dust and soil; and

WHEREAS, lead poisoning is a public health crisis that has irreversible effects on children and even adults. Lead exposure can cause brain damage, developmental delays, reduced IQ, reading and learning disabilities, behavioral problems, hearing impairments, and hyperactivity. Lead exposure can also impair the development and functioning of vital organs and can result in convulsions, coma, and even death; and

WHEREAS, a field investigation conducted by the Public Advocate's staff found lead dust levels exceeding the federal and state standard in 85 of 104, or 82 percent of, homes tested in five of the New Jersey cities with the highest concentration of lead-poisoned children: Trenton, Camden, Newark, East Orange and Irvington. Together, these five cities accounted for 31 percent of all reported lead poisonings in New Jersey in FY 2005; and

WHEREAS, Governor Jon S. Corzine has recently taken steps to underscore the importance of protecting the health of New Jersey's children and build on a report by the State Public Advocate to prevent lead poisoning, treat lead-poisoned children, assist affected families, and more effectively remediate lead-burdened housing; and

WHEREAS, this City Council desires to take Governor Corzine's lead in protecting Camden's children who are potentially or actually exposed to lead paint hazards; now, therefore

BE IT ORDAINED by the City Council of the City of Camden that Chapter 418 (Property Maintenance) is hereby amended as follows (additions are indicated by Text; deletions by ~~Text~~):

SECTION 1. Subsection B(1) of § 418-40 (Occupancy permits) is hereby amended to add the following new, additional text:

The issuing agent shall deny a permit if he or she determines that a dwelling, apartment, or other place of residence is unfit for human habitation, if he or she finds that conditions exist in such dwelling, apartment or other place of residence which are dangerous or injurious to the health, welfare or safety of the occupant or occupants thereof, the occupancy of neighboring dwelling apartments or other structures or to residents or the municipality. Such conditions may include, without being limited to, defects increasing the hazard of fire, accident or other calamities; lack of adequate ventilation, light or sanitary facilities; dilapidation, disrepair or structural defects; **the presence of lead-based paint hazards, as that term is defined in N.J.A.C. 8:51-2.4, upon the exterior or interior of any dwelling; and uncleanness. If lead-based paint is detected; but is not currently in a hazardous condition, the issuing agent shall report this condition to the owner and the appropriate state, county or local enforcement agency for their further action, which may include, among other things, the owner's development of a maintenance plan to prevent the paint from becoming hazardous, as well as notifying all present and future occupants of the residence of the existence of lead-based paint at the residence, pursuant to all applicable laws, rules and regulations.**

SECTION 2. Subsection B of § 418-80 (Exterior of structures) is hereby amended to add the following new, additional text:

Protective treatment. All exterior surfaces, including but not limited to doors, door and window frames, cornices, porches, trim, balconies, decks and fences shall be maintained in good condition. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. The removal of lead-based paint shall be performed pursuant to the applicable provisions of state law. All siding and masonry joints as well as those between the building envelope and the perimeter of windows, doors, and skylights shall be maintained weather-resistant and watertight. All metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion, and all surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from this requirement.

SECTION 3. Subsection C of § 418-81 (Interior of structures) is hereby amended to add the following new, additional text:

Interior surfaces. All interior surfaces, including windows and doors, shall be maintained in good, clean and sanitary condition. Peeling, chipping, flaking or abraded paint shall be repaired, removed or covered. The removal of lead-based paint shall be performed pursuant to the applicable provisions of state law. Cracked or loose plaster, decayed wood and other defective surface conditions shall be corrected.

SECTION 4. All ordinances or parts ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 5. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

SECTION 6. This ordinance shall take effect (20) days after its final passage and publication as provided by law.

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 62:27BBB-23, a true copy of this Ordinance shall be forwarded to the Chief Operating Officer, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Notice of approval or veto shall be filed in the office of the Municipal Clerk.

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Dated: June 10, 2008

The above has been reviewed  
and approved as to form.

R# 52-09

**RESOLUTION TO REFUND  
OVERPAYMENT OF  
2009 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 on the attached sheet due to an overpayment of 2009 taxes and,

NOW THEREFORE BE IT RESOLVED, that the Finance Office is hereby authorized to issue individual check(s) to the taxpayer(s) shown on the attached sheet and charge 2009 taxes in the total amount of \$28,635.02 and,

OFFERED: CELLI  
SECOND: BROWN  
AYES: 4  
NAYES: 0  
ABSENT: 1 - GIORDANO  
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 FEBRUARY 24, 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 25<sup>TH</sup> DAY OF FEBRUARY 20 09  
*Irene A. Joline*  
CITY CLERK, E.M.C.

BLOCK	LOT	OWNER	AMOUNT
11	7	MGC Mortgage Account of: Maloney, M. c/o FARETS PO Box 961250 Fort Worth, TX 76161-9887	1,073.61
174	1	Two River Community Bank Account of: 590 Broadway Stat. 1250 Highway 35 South Middleton, NJ 07748	1,207.99
177.01	9	Wells Fargo Account of: Cleffie, Angelo One Home Campus MAC X2302-040 Des Moines, IA 50328	932.48
224.01	1.01	First American Commercial Account of: Pier Village Dev. Real Estate Services PO Box 167928 Irving, TX 75016-7928	16,746.71
231	21 B01	CBS Outdoor 185 US Highway 46 Fairfield, NJ 07004	39.11
265	8.01	Chase Home Finance Account of: Bevacqui Realty c/o FARETS PO Box 961250 Fort Worth, TX 76161-9887	540.01
317	4.04	Tatum, Roszita 27 Eastwood Avenue Long Branch, NJ 07740	479.93
368	14	GMAC Mortgage Account of: Minniti, Nicola c/o FARETS PO Box 961250 Fort Worth, TX 76161-9887	1,031.31
396	6	Hudson City Savings Account of: Leahey, Michael West 80 Century Road Paramus, NJ 07652	1,764.71
425	13.504	Chase Home Finance Account of: Patch, Peter & Kane c/o FARETS PO Box 961250 Fort Worth, TX 76161-9887	3,910.50
463	17	IndyMac Account of: Deutsche Bank Nat'l c/o FARETS PO Box 961250 Fort Worth, TX 76161-9887	908.66

**RESOLUTION REQUESTING AUTHORIZATION TO SUBMIT AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE FOR \$100,000 TO SUPPORT THE CITY OF LONG BRANCH OCEANFRONT AND BROADWAY REDEVELOPMENT PROJECT**

**WHEREAS**, as a result of the City of Long Branch's designation as the Urban Enterprise Zone, qualified businesses are eligible to collect sales tax at the reduced rate of 3.5% as opposed to the full rate of 7%; and

**WHEREAS**, the monies collected at this reduced sales tax rate are deposited in the Urban Enterprise Zone Assistance Fund by the New Jersey Division of Taxation and are available for use by the City of Long Branch for programs and projects designed to promote economic development and job creation; and

**WHEREAS**, Urban Enterprise Zone Development Corporation of the City of Long Branch has requested authorization to submit an application to the New Jersey Urban Enterprise Zone for \$100,000 to supplement and match Oceanfront and Broadway Redevelopment fees; and

**WHEREAS**, the Oceanfront, Broadway Gateway Redevelopment Project and Broadway Corridor Redevelopment Project are within the Long Branch Urban Enterprise Zone, and estimated to be in excess of \$100,000,000; and

**WHEREAS**, the total estimated cost of this proposal is \$100,000 which is for the purpose of matching fees associated with redevelopment negotiations, consultation services and developer selection; and

**WHEREAS**, the proposal is an eligible use of Urban Enterprise Zone Assistance Funds under the provisions of the Urban Enterprise Zone Act, P.L. 1993, Chapter 367.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch that it hereby recommends to the New Jersey Urban Enterprise Zone that it give authority pursuant to the proposal annexed for \$100,000 in matching funds to continue the redevelopment work already in progress by the City of Long Branch for the period of May 1, 2009 through April 30, 2010.

**BE IT FURTHER RESOLVED** that a copy of this resolution act as the recommendation of the City Council of the City of Long Branch to the New Jersey Urban Enterprise Zone Authority.

OFFERED: CELLI  
SECOND: BROWN  
AYES: 4  
NAYES: 0  
ABSENT: 1 - GIORDANO  
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 FEBRUARY 24, 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 25th DAY OF February 2009

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

**New Jersey Commerce Commission  
Urban Enterprise Zone Authority  
Urban Enterprise Zone Assistance Fund Project Proposal Application**

**VI. Proposed Budget**

Budget Category	State UEZ Funds	Municipal Funds	Total Budget: State UEZ and Municipal Funds	Other Funds* Describe Below	Federal Funds	Total Budget: All Funds
<b>Municipal Services</b>						
Salaries/Fringe	\$0	\$0	\$0	\$0	\$0	\$0
Equipment	\$0	\$0	\$0	\$0	\$0	\$0
<b>Project</b>						
Construction	\$0	\$0	\$0	\$0	\$0	\$0
Acquisition	\$0	\$0	\$0	\$0	\$0	\$0
Equipment	\$0	\$0	\$0	\$0	\$0	\$0
Professional Services	\$100,000	\$0	\$100,000	\$50,000	\$40,000	\$190,000
Administration	\$0	\$0	\$0	\$0	\$0	\$0
Loans	\$0	\$0	\$0	\$0	\$0	\$0
Grants	\$0	\$0	\$0	\$0	\$0	\$0
Marketing	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total</b>	<b>\$100,000</b>	<b>\$0</b>	<b>\$100,000</b>	<b>\$50,000</b>	<b>\$40,000</b>	<b>\$190,000</b>
<b>% of Total Project</b>	<b>52.6%</b>	<b>0.0%</b>	<b>52.6%</b>	<b>26.3%</b>	<b>21.1%</b>	<b>100.0%</b>

\*If applicable, identify source of Other Funds: Itemize funding source, dollar amount. The Developers will provide \$50,000 and \$40,000 will come from the Federally funded CDBG Program.

R# 54-09

RESOLUTION REQUESTING AUTHORIZATION TO SUBMIT AN APPLICATION TO  
THE NEW JERSEY URBAN ENTERPRISE ZONE FOR \$190,000 IN MATCHING  
FUNDS TO SUPPLEMENT SALARIES AND EQUIPMENT FOR FOUR UEZ POLICE  
OFFICERS

**WHEREAS**, as a result of the City of Long Branch's designation as the Urban Enterprise Zone, qualified businesses are eligible to collect sales tax at the reduced rate of 3.5% as opposed to the full rate of 7%; and

**WHEREAS**, the monies collected at this reduced sales tax rate are deposited in the Urban Enterprise Zone Assistance Fund by the New Jersey Division of Taxation and are available for use by the City of Long Branch for programs and projects designed to promote economic development and job creation; and

**WHEREAS**, The Urban Enterprise Zone Development Corporation of the City of Long Branch, has requested authorization to submit an application to the New Jersey Urban Enterprise Zone for \$190,000 in matching funds as per the annexed budget to supplement salaries and equipment; and

**WHEREAS**, these police officers are assigned to duties within the Long Branch Urban Enterprise Zone; and

**WHEREAS**, the total estimated cost of this proposal is \$564,100.00 pursuant to the budget annexed thereby exceeding the matching 20% match of municipal funding; and

**WHEREAS**, the proposal is an eligible use of Urban Enterprise Zone Assistance Funds under the provisions of the Urban Enterprise Zone Act P.L. 1993, Chapter 367.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch that they hereby recommend to the New Jersey Urban Enterprise zone that it give authority pursuant to the proposal annexed for \$190,000 in matching funds to continue the salary, fringe benefits and equipment for four previously funded UEZ police officers for a period of March 1, 2009 to February 28, 20109.

**BE IT FURTHER RESOLVED** that a copy of this resolution act as the recommendation of the City of Long Branch to the New Jersey Urban Enterprise Zone.

OFFERED: CELLI  
SECOND: BROWN  
AYES: 4  
NAYES: 0  
ABSENT: 1 - GIORDANO  
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 FEBRUARY 24, 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 25th DAY OF February, 2009

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

**New Jersey Commerce Commission  
Urban Enterprise Zone Authority  
Urban Enterprise Zone Assistance Fund Project Proposal Application**

**VI. Proposed Budget**

<b>Budget Category</b>	<b>State UEZ Funds</b>	<b>Municipal Funds</b>	<b>Total Budget: State UEZ and Municipal Funds</b>	<b>Other Funds* Describe Below</b>	<b>Federal Funds</b>	<b>Total Budget: All Funds</b>
<b>Municipal Services</b>						
Salaries/Fringe	\$165,000	\$369,600	\$534,600	\$0	\$0	\$534,600
Equipment	\$18,000	\$4,500	\$22,500	\$0	\$0	\$22,500
<b>Project</b>						
Construction	\$0	\$0	\$0	\$0	\$0	\$0
Acquisition	\$0	\$0	\$0	\$0	\$0	\$0
Equipment	\$0	\$0	\$0	\$0	\$0	\$0
Professional Services	\$0	\$0	\$0	\$0	\$0	\$0
Administration	\$7,000	\$0	\$7,000	\$0	\$0	\$7,000
Loans	\$0	\$0	\$0	\$0	\$0	\$0
Grants	\$0	\$0	\$0	\$0	\$0	\$0
Marketing	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total</b>	<b>\$190,000</b>	<b>\$374,100</b>	<b>\$564,100</b>	<b>\$0</b>	<b>\$0</b>	<b>\$564,100</b>
<b>% of Total Project</b>	<b>33.7%</b>	<b>66.3%</b>	<b>100.0%</b>	<b>0.0%</b>	<b>0.0%</b>	<b>100.0%</b>

\*If applicable, identify source of Other Funds: Itemize funding source, dollar amount.

**RESOLUTION TO ADOPT THE  
URBAN ENTERPRISE ZONE  
ADMINISTRATIVE BUDGET FOR THE FISCAL YEAR 2010 PROGRAM**

**WHEREAS**, the governing body of the City of Long Branch is a qualified municipality in the Urban Enterprise Zone as designated and the Long Branch enterprise Zone Alliance has been crated for said zone; and

**WHEREAS**, the funds which are generated by the UEZ programs are now deposited in the NJ State Urban Enterprise Zone Assistance Fund and credited to the account of the city of Long Branch, and said account being maintained by the NJ State Treasurer for the Urban Enterprise Zone; and

**WHEREAS**, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to authorize the use of \$52,000 of the Urban Enterprise Zone Assistance Fund for program administration; and

**WHEREAS**, the proposal is an eligible use of Urban Enterprise Zone's funds under the provisions of the Urban Enterprise Zone Act Public 1993, Chapter 367, and there is sufficient funding available to cover the cost of the proposal; and

**WHEREAS**, the Administrative component is necessary in order to successfully complete UEZ objectives and goals; and

**WHEREAS**, these objectives and goals will directly benefit revitalization efforts and economic development needs.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Long Branch that the Mayor is hereby authorized to submit the proposal, represented by the attached administrative Budget, to the State of New Jersey Urban Enterprise Zone Authority for funds in the amount of \$52,000 for the purpose of addressing administrative costs and expenditures o f the City of Long Branch UEZ Program and the Mayor recommends that the Authority approves the UEZ Administrative Proposal for 2010.

OFFERED: CELLI  
SECOND: BROWN  
AYES: 4  
NAYES: 0  
ABSENT: 1 - GIORDANO  
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 FEBRUARY 24, 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 25th DAY OF February 2009

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

City of Long Branch  
 UEZ Administrative Budget  
 For the Period July 1, 2009 to June 30, 2010

Please enter information only into cells that are green

Budget Category	Employee 1	Employee 2	Employee 3	Employee 4	Employee 5	Employee 6
Personnel						
Salaries	Jacob L. Jones	Jise Hendley				
Name	Director					
Title						
Annual Salary	\$74,000.00	\$26,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Municipal Salary Subsidies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Full/Part Time	Full Time	Full time				
Eligible For Overtime	N	Y				
Hourly Rate	\$35.50	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00
Hours per Week	40	40				
UEZ Percent Work	40%	75%				
Dollar Match to % of UEZ Salary	\$29,600.00	\$19,875.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Salary	\$74,000.00	\$26,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Total UEZ Salary	\$20,016.00	\$15,910.00	\$0.00	\$0.00	\$0.00	\$0.00
Fringe Benefits						
Medical (S.F.P/C)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medical	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Major Medical	\$16,344.00	\$13,392.00	\$0.00	\$0.00	\$0.00	\$0.00
Prescription	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dental	\$888.00	\$888.00	\$0.00	\$0.00	\$0.00	\$0.00
Vision	\$12.76	\$12.76	\$0.00	\$0.00	\$0.00	\$0.00
Insurance	\$58.80	\$11.76	\$0.00	\$0.00	\$0.00	\$0.00
Pension	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUI/SDI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FUTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Worker's Compensation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vacation Pay (Maximum Payout)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UEZ Percent Fringe	23%	28%	0%	0%	0%	0%
Total Fringe Benefits	\$17,303.56	\$14,304.52	\$0.00	\$0.00	\$0.00	\$0.00
Total UEZ Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Personnel Costs	\$91,303.56	\$40,804.52	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL UEZ PERSONNEL FUNDED COSTS	\$20,016.00	\$15,910.00	\$0.00	\$0.00	\$0.00	\$0.00

City of Long Branch  
 UEZ Administrative Budget  
 For the Period July 1, 2009 to June 30, 2010

Please enter information only into cells th

Budget Category	Employee 19	Total Budget
Personnel		
Salaries		
Name		
Title		
Annual Salary	\$0.00	\$100,500.00
Municipal Salary Subsidies	\$0.00	\$0.00
Full/Part Time		
Eligible For Overtime	\$0.00	
Hourly Rate		
Hours per Week		57.50%
UEZ Percent Work		
Dollar Match to % of UEZ Salary	\$0.00	\$100,500.00
Total Salary	\$0.00	\$35,926.00
Total UEZ Salary		
Fringe Benefits		
Medical (S, F, P/C)	\$0.00	\$0.00
Medicare	\$0.00	\$0.00
Major Medical	\$0.00	\$29,736.00
Prescription	\$0.00	\$0.00
Dental	\$0.00	\$1,776.00
Vision	\$0.00	\$25.52
Insurance	\$0.00	\$70.56
Pension	\$0.00	\$0.00
FICA	\$0.00	\$0.00
SUI/SDI	\$0.00	\$0.00
FUTA	\$0.00	\$0.00
Worker's Compensation	\$0.00	\$0.00
Vacation Pay (Maximum Payout)	\$0.00	\$0.00
Other	\$0.00	\$0.00
UEZ Percent Fringe	0%	3%
Total Fringe Benefits	\$0.00	\$31,608.08
Total UEZ Fringe Benefits	\$0.00	\$0.00
Total Personnel Costs	\$0.00	\$132,108.08
TOTAL UEZ PERSONNEL FUNDED COSTS	\$0.00	\$35,926.00

**City of Long Branch**  
**UEZ Administrative Budget**  
**For the Period July 1, 2008 to June 30, 2010**

Please enter information only into cells that are green

Budget Category	Previous UEZ FY Budget (FY07)	Current UEZ FY Budget (FY08)
<b>Personnel</b>		
UEZ Salaries (From B1)	\$35,926.00	\$35,926.00
UEZ Fringe Benefits (From B1)	\$0.00	\$0.00
Overtime	\$0.00	\$0.00
<b>Sub Total</b>		<b>\$35,926.00</b>
<b>Materials and Supplies</b>		
Paper	\$0.00	\$0.00
Printing	\$0.00	\$0.00
Office Supplies	\$1,500.00	\$450.00
Notary	\$0.00	\$0.00
Data Processing	\$0.00	\$0.00
Photocopy and Microfilm	\$0.00	\$0.00
Reference Books	\$0.00	\$0.00
Household and Supply	\$0.00	\$0.00
Other Materials and Supplies	\$0.00	\$0.00
<b>Sub Total</b>		<b>\$450.00</b>
<b>Equipment</b>		
Fixed Assets	\$0.00	\$0.00
Equipment Lease Purchase	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Sub Total</b>		<b>\$0.00</b>
<b>Professional Services</b>		
Legal Services	\$0.00	\$0.00
Accounting Services	\$0.00	\$0.00
Auditing Services	\$0.00	\$0.00
Management Studies	\$0.00	\$0.00
Information Processing, Development	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Sub Total</b>		<b>\$0.00</b>

**City of Long Branch**  
**UEZ Administrative Budget**  
**For the Period July 1, 2009 to June 30, 2010**

Please enter information only into cells that are green

Budget Category	Previous UEZ FY Budget (FY07)	Current UEZ FY Budget (FY08)
<b>Advertising</b>		
Advertising Services	\$0.00	\$0.00
Advertisements	\$1,400.00	\$0.00
Brochures and Publications	\$0.00	\$0.00
Marketing	\$1,500.00	\$0.00
Other	\$0.00	\$0.00
<b>Sub Total</b>		<b>\$0.00</b>
<b>Operating Expenses</b>		
Telephone	\$300.00	\$300.00
Postage	\$0.00	\$0.00
Staff Training	\$0.00	\$0.00
Office Space Rent	\$8,000.00	\$8,000.00
Travel	\$450.00	\$200.00
Maintenance and Repair	\$0.00	\$0.00
Conferences and Conventions	\$1,500.00	\$6,750.00
Insurance	\$0.00	\$0.00
Memberships - Organization/Institution	\$300.00	\$0.00
Subscriptions, Books, Publications	\$0.00	\$0.00
Fuel and Utilities	\$624.00	\$374.00
Water and Sewage	\$0.00	\$0.00
Software	\$0.00	\$0.00
Maintenance of Computer Equip & Soft	\$500.00	\$0.00
Household	\$0.00	\$0.00
Associated Costs for non-UEZ Personnel	\$0.00	\$0.00
Other	\$0.00	\$0.00
<b>Sub Total</b>		<b>\$15,624.00</b>
<b>TOTAL BUDGETED COSTS</b>	<b>\$52,000.00</b>	<b>\$52,000.00</b>

2/19/2009

R# 56-09

**RESOLUTION AUTHORIZING CONTRACT  
FOR PLANNING SERVICES RELATIVE TO  
UPDATE OF LONG BRANCH MASTER PLAN**

**WHEREAS**, the City of Long Branch has previously awarded a one year contract to the firm of CMX, Inc. for planning services relative to update of the Long Branch Master Plan, preparation of the Plan Endorsement Petition to State Planning Commission for Preservation of Regional Center Designation, and preparation of the City's application for Urban Center Designation; and

**WHEREAS**, the staff on CMX's project team has, over the last twelve months, in conjunction with the City's Master Plan Review Committee, provided extensive research, coordinated and held meetings, communicated with State agencies and provided other services required relative to the revision and approval of the City's Master Plan, and as detailed in the Summary of 2008 Activities section of the attached proposal for continuing services; and

**WHEREAS**, it is the recommendation of the business Administrator and the City's Master Plan Committee that it is in the City's best interest to contract with CMX to complete the work required to complete the master plan revision; and

**WHEREAS**, this contract being awarded on a traditional basis, as required in accordance with N.J.S.A. 19:44A-1 et seq., the following required documents have been submitted with regard to authorizing this contract:

- i. The Purchasing Agent has determined and certified the value of this contract in accordance with the Certification of Value Form, annexed hereto.
- ii. CMX, Inc. has completed and submitted the Business Entity Disclosure Certification, annexed hereto, certifying that it has not made and will not make any reportable contributions that would bar the award this contract.
- iii. CMX, Inc. completed and submitted to the City, the C. 271 Political Contribution Disclosure Form, annexed hereto.

**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 **2009 Budget, Department of Building and Development, Office of Planning, Miscellaneous Other Expense, Appropriation #9-01-127-601, in an amount not to exceed \$15,090, and General Ledger Appropriation #9-01-900-088 in the amount of \$65,750.**

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch hereby authorizes a contract with **CMX, Inc.**, for planning services relative to update of the Long Branch Master Plan, in according with the RFP and proposal annexed hereto, for a sum not to exceed **\$80,840.**

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to execute any and all necessary documents pursuant to said contracts, and the City Clerk is directed to advertise notice of award as required by law.

OFFERED: CELLI  
 SECOND: BROWN  
 AYES: 4  
 NAYES: 0  
 ABSENT: 1 - GIORDANO  
 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 FEBRUARY 24, 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 25th DAY OF FEBRUARY 2009  
Irene A. Joline  
 CITY CLERK, R.M.C.

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

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

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

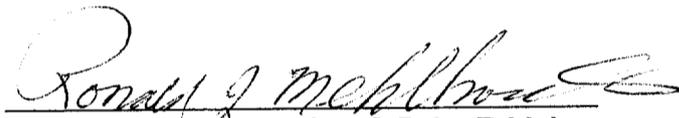
**CONTRACT FOR PLANNING SERVICES RELATIVE  
TO UPDATE OF MASTER PLAN**

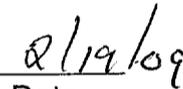
Said contract being made as follows:

<b>CMX, INC.</b>	<b>\$80,840</b>
------------------	-----------------

Said funds being available in the form of:

<b>2009 BUDGET</b>	
<b>DEPARTMENT OF BUILDING AND DEVELOPMENT</b>	
<b>OFFICE OF PLANNING</b>	
<b>MISCELLANEOUS OTHER EXPENSE</b>	
<b>APPRO. #9-01-127-601</b>	<b>\$15,090</b>
<b>GENERAL LEDGER</b>	
<b>APPRO. #9-01-900-088</b>	<b>\$65,750</b>

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

  
Date

R# 57-09

RESOLUTION  
2008 BUDGET APPROPRIATION RESERVE TRANSFERS

WHEREAS N.J.S.A. 40A:4-59 states that, if during the first 3 months of any fiscal year, the amount of any appropriation reserve for the immediately preceding fiscal year is insufficient to pay the claims authorized or incurred during said preceding year which were chargeable to said appropriation, and there shall be an excess in any appropriation reserve over and above the amount deemed necessary to fulfill its purpose, the governing body may, by resolution adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to an appropriation reserve or an appropriation in the prior budget deemed to be insufficient to fulfill its purpose or for which no reserve was provided.

WHEREAS the Director of Finance has deemed that the appropriation set forth below meet the requirements aforementioned, and recommends that said transfers be made,

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

OFFERED: CELLI  
SECOND: BROWN  
AYES: 4  
NAYES: 0  
ABSENT: 1 - GIORDANO  
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 FEBRUARY 24, 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 25th DAY OF February, 2009  
Irene A. Joline  
CITY CLERK, R.M.C.

# Budget Appropriation Reserves 2008

TRANSFER  
02/10/2009

## Transfers "To"

Urban Enterprize Zone Salaries and Wages	800.00
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<b>Total Transfers "To"</b>	<b>800.00</b>
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## Transfers "From"

Division of Street Construction & Maintenance Salaries and Wages	800.00
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<b>Total Transfers "From"</b>	<b>800.00</b>
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R# 58-09

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: CELLI  
SECONDED: BROWN

AYES: 4

NAYES: 0

ABSENT: 1 - GIORDANO

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 FEBRUARY 24, 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 25<sup>th</sup> day of February, 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 February 24, 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.

279 Broadway Associates	Rent for Municipal Court & Drug Office - March 2009	10,000.00
A.R. Communications	Misc. Radio Equipment - Police Dept.	310.00
All Industrial Safety Products	Gloves - DPW	102.30
Allied Diesel Service Corp.	Misc. Parts - Sanitation #100 - DPW	3,199.70
Allied Oil	Diesel Fuel & Underground Storage Tank Tax - 1/23/2009 - DPW	6,872.42
AM/PM Services	Registration - OPRA Seminar - 2/6/2009 - E. Mazzacco - Tax Collector's Office	99.00
AM/PM Services	Registration - OPRA Seminar - 2/6/2009 - D. Talerico & K. Schmelz - City Clerk's Office	198.00
American Red Cross	In-service Training for Police Dept. Personnel - CPR Class - 1/19-1/30/2009	450.00
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - Labor Attorney - January 2009	2,772.25 Pymt #1
Art's Embroidery	Uniforms for OEM	225.00
ASAP-NJ	Registration - Annual Conference - 2/5-2/6/2009 - P. Strub & R. Taylor - Human Services	200.00
Atlantic Fire & Security	Fire & Burglary Monitoring at Belmont Avenue - 1/26-3/31/2009 - DPW	105.20
Atlantic Plumbing Supply	Plumbing Materials for Various Locations - DPW	929.27
Auto Parts	Misc. Automotive Parts - January 2009 - DPW / Fire Dept.	88.51
Auto Zone	Misc. Automotive Parts - 12/1/08-1/2/09 - DPW	3,444.69
AW Direct	Hub Caps - SC #1 - DPW	259.49
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - General Matters - January 2009	1,350.00 Pymt #1
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Redevelopment Coordinator - January 2009	9,775.34 Pymt #1
Bette White Fernandez	Tap Dance Instruction - 1/30/2009 - Senior Affairs	38.00
Birdsall Engineering	Engineering Services Rendered - Surveying & Mapping Area/Singh Prop. - Oct. & Nov. 2008	1,505.28 Pymt #6-7
Birdsall Engineering	Engineering Services Rendered - General - July / December 2008	19,810.47 Pymt #1-6
Boro Printing	Posters for Business Promotion in Urban Enterprise Zone	375.00
Builders' General Supply Co.	Lumber for Beachfront Signs - DPW	886.56
Cablevision Lightpath Inc.	Monthly Lease of Dark Fiber - December 2008 & January 2009 - IT-Administration	3,000.00
Carol A. Mellaci	Reimbursement of Notary Fee & Mileage for Trip to Renew Notary - Purchasing Dept.	33.70
CCC Parts Co.	Rebuild Transmission - Sanitation #30 - DPW	6,287.54
Century Office Products	Copier Maintenance - December 2008 - Police Dept.	944.43
City of Long Branch Clearing Account	Reimburse Clearing Account	32,570.84
City of Long Branch Clearing Account	Reimburse Clearing Account	279,078.50
City of Long Branch Clearing Account	Reimburse Clearing Account	25,978.93
City of Long Branch Clearing Account	Reimburse Clearing Account	21,315.75

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	832,414.04
City of Long Branch Payroll Agency	Payroll Dated 2/06/2009	*	33,653.36
City of Long Branch Payroll Agency	Payroll Dated 2/06/2009	*	798,760.68
Clayton Block	Drainage Materials - January 2009 - DPW		34.00
Coast Hardware	Misc. Hardware - January 2009 - Various Depts.		734.93
Collision Repair By Damiano	Towing - 10/22/2008 & 1/02/2009 - Police Dept.	*	220.00
Comfort Inn & Suites	Temporary Housing - Delores Smith - 1/2-2/5/09 - School Project - Community Dev.		1,487.50
Complete Security Systems	Central Station Monitoring - Municipal Court & Senior Center - 1/1-3/31/09 - DPW		114.00
Complete Security Systems	Central Station/Fire Alarm Monitoring - Recreation Office - 2/1/09-1/31/10 - DPW		435.00
Connelly-Campion-Wright	(3) Year Insurance Renewal - Directors & Officers - L.B. Arts Council		775.25
Conte's Car Wash	Motorcycle / Car Wash Contract - January 2009		1,188.50
Continental Fire & Safety	(2) Helmets - Fire Dept.		948.00
Cougar Electronics Tool & Equipment Repair	Repair Hammer Drill - DPW		65.00
Cristina N. Lipski	Spanish Interpreting Services - January 2009 - Municipal Court	*	540.00
Data-Guard	Shredding of Documents - Finance Dept.	*	375.00
Data-Guard	Bulk Shredding of Archive Documents - 2/4/2009 - Finance Dept.	*	1,960.00
Debtcor Bureau Of State Use Industries	(3) Mattresses for Jail Cell Beds - Police Dept.		321.00
Difrancesco, Bateman, Coley & Yospin	Legal Services Rendered - Conflict Attorney - Tax Appeals - January 2009		4,960.18 Pymt #1
Difrancesco, Bateman, Coley & Yospin	Legal Services Rendered - Apartment Garbage Collection - January 2009		70.00 Pymt #1
East Coast Emergency Lighting	Installation of Fuse - PW #8 - DPW		70.00
Ebatts.com	Cannorder Battery - Police Dept.		29.95
Edwards Tire Co.	Tires for Various Vehicles & Stock - DPW		2,538.46
F & C Automotive Supply	Misc. Automotive Parts - Various Vehicles - DPW		528.12
Fax Express	Toner for Fax Machines - Administration / Police Dept.		572.29
Fine Fare	Supplies for College Tour Meeting - 1/29/2009 - Recreation Dept.		35.98
Fire Hooks Unlimited	Flashlight for Vehicle #25-930 - OEM		111.00
First Due Emergency Supply	Safety Equipment for Fire Dept.		156.50
Fleetsource	Misc. Parts - Sanitation #100 & PW #315 - DPW		2,289.30
Foley Inc.	Misc. Parts - PW #257 & #277 - DPW		310.55
Ford Motor Credit	(7) Lease/Purchase Vehicles - March 2009		4,624.71
Gagliano Appraisal	2008 Tax Court Appeals - January / February 2009		1,040.00 Pymt #3
Gann Law Books	2008 Edition - "NJ Municipal Court Practice" - Municipal Court		91.00
Global Gov't./Education Solutions	Computer Equipment - Finance Dept. / IT-Administration		418.25
Granger	Misc. Equipment - Various Depts.		1,080.07
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Hotel Campus - January 2009		1,412.83 Pymt #1
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - General Redevelopment - January 2009		5,848.40 Pymt #1
Hewlett Packard	Printer Cartridges - Various Depts.		1,213.00
Hilsen Termite & Pest Control	Integrated Pest Control - January 2009 - Health Dept.		385.00
Home Depot Credit Services	Various Building Materials - Various Depts.		1,282.24

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Intelligent Products		445.80
Intelligent Traffic Supply Products		2,155.00
International Assn. For Property & Evidence		50.00
Irven Bob Miller Inc.		229.90
Jersey Elevator Co.		151.73
John Guire Co.		112.95
Kepwel Water		35.80
Lanigan Associates		22.90
Lawyers Diary & Manual		346.00
Lee Battery Service		827.24
Long Branch Board of Education		8,756.00
Long Branch Chamber of Commerce		1,625.00
Lowe's Credit Services		596.32
Maria Garcia-Malave		480.00
Mark R. Aikins		1,254.00
Matthew Bender & Co.		Pymt # 1
Matthew Bender & Co.		193.00
Mazza & Sons		60.39
Mazza & Sons		1,660.00
Mazza & Sons		1,140.46
Mazza & Sons		7,363.98
Mazza & Sons		9,345.18
Mazza & Sons		Final Pymt
Mazza & Sons		1,639.00
Mazza & Sons		Pymt #4-5
McKenna, DuPont, Higgins & Stone		35.64
Michael Kowal		165.00
Mon. Cnty Fire Prevention & Protection Assoc.		38,561.01
Monmouth Cnty Treasurer - Finance Dept.		3,354.94
Motorola C & E		225.00
NUJMA		4,173.08
Northwind Mechanical Systems		189.00
Oceanside Service		130.00
Oceanview Bakery		163.00
Office Needs Inc.		480.00
Otilia Silva		103.08
Peter Strub		585.00
Petro King Service Co.		295.24
Pistoleer.com		180.00
Postmaster of Long Branch		2,500.00
Public Strategies		Pymt #2
Public Works Assoc. of NJ		100.00
Rockafellers		114.00
		*
Mutt Mitts - Health Dept.		
Traffic Controller for City Owned Intersections - Traffic/Police Dept.		
2009 Annual Dues - Det. N. Cattelona - Police Dept.		
Service Call at Gregory School - 1/19/09 - DPW		
Elevator Maintenance at City Hall Building - January 2009 - DPW		
Misc. Tools/Equipment - January 2009 - DPW		
Monthly Cooler Rental - January 2009 - Administration		
Nameplate - Sgt. J. Bard - Police Dept.		
(4) NJ Lawyers Diary - Municipal Court		
Batteries for Various Vehicles - DPW		
Usage Fee 2007-2008 - Use of Facilities for Various Programs - Recreation Dept.		
Rent for UEZ/CDBG Office - March 2009		
Various Building Materials - Various Depts.		
Spanish Interpreting Services - January 2009 - Municipal Court		
Legal Services Rendered - Conflict Attorney - January 2009		
NJ Register Renewal - Oct. 2008 / Sept. 2009 - Personnel Dept.		
NJ Admin Code 4A Civil Service Renewal - Nov. 2009 / March 2010 - Police Dept.		
Emergency Demolition at 95 West End Ave. - Damaged in Fire on 1/3/09		
Recycling of Tires & Recycling Tax for Bulky Waste - December & January 2009 - DPW		
Disposal of Bulky Waste - January 2009		
Disposal of Bulky Waste - December 2008		
Legal Services Rendered - Conflict Redevelopment Attorney - Oct. / Dec. 2008		
Mileage Reimbursement - Lead Inspector Course & State Exam - 1/12-1/29/09 - Health Dept.		
Annual Membership Dues for Building Dept. & Fire Prevention Personnel		
Tipping Fees & Various Taxes - 1/2-1/15/2009 - DPW		
Radios & Equipment for Animal Control Officer's & Fire Prevention		
2009 Membership Renewal - Howard Woolley Jr. - Administration		
Heating Maintenance Repairs - City Hall Building - DPW		
Service Call at Annex Building (Fire Prevention Office) - Heating Maintenance - DPW		
Lunch for Training Division - 1/24/2009 - Fire Dept.		
Toner Cartridges for Police Dept.		
Portuguese Interpreting Services - January 2009 - Municipal Court		
Mileage Reimbursement - Fourth Quarter - Human Services		
Service Contract - Preventative Maint. of Fuel Dispensing Equip. - 1/1/09-12/31/09 - DPW		
Targets for Active Shooter Training - Police Dept.		
Annual Fee Renewal for Central Postage - Tax Collector's Office		
Professional Services Rendered - Lobbying Consultant - February 2009		
2009 Membership Renewals for Various DPW Employees		
Meals for DPW Employees during Snow Storm - 2/3/09		

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE



City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 City of Long Branch Payroll Agency  
 City of Long Branch Payroll Agency  
 Conte's Car Wash  
 Long Branch Animal Hospital  
 Motorola C & E

Reimburse Clearing Account  
 Reimburse Clearing Account  
 Payroll Dated 2/06/2009  
 Payroll Dated 2/06/2009  
 Car Wash Contract - Animal Control  
 Veterinary Services - January 2009  
 Radios & Equipment for Animal Control Officer's - Health Dept.

\* 1,079.00  
 \* 4,929.07  
 \* 353.01  
 \* 4,576.06  
 46.26  
 1,015.00 Pymt #1  
 2,193.90

**TOTAL DOG**

14,192.30

Birdsall Engineering  
 City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 City of Long Branch Payroll Agency  
 City of Long Branch Payroll Agency  
 Conte's Car Wash  
 Flowers By Vanbrunt  
 Home Depot Credit Services  
 Joseph Fazzino - Wall, LLC  
 L.B. Housing Authority  
 Lowe's Credit Services  
 Mazza & Sons  
 Monmouth County SPCA  
 Skip's Sports

Engineering Services Rendered - Cherry Street Park - October / December 2008  
 Reimburse Clearing Account  
 Reimburse Clearing Account  
 Reimburse Clearing Account  
 Payroll Dated 2/06/2009  
 Payroll Dated 2/06/2009  
 Car Wash Contract - January 2009  
 Flowers for Martin Luther King Day - Community Dev.  
 Various Building Materials for OCED Building  
 Misc. Hardware for OCED Building  
 Sponsorship of (9) Students To Take The College Tour - 4/2-4/6/07 - Community Dev.  
 Various Building Materials for OCED Building  
 Emergency Demolition at 95 West End Ave. - Damaged in Fire on 1/3/09  
 Animal Shelter Services - January 2009  
 Basketballs for Winter Recreation Program - Community Dev.

\* 2,095.00 Pymt #2-4  
 \* 9,386.81  
 \* 2,095.00  
 \* 3,765.83  
 \* 267.46  
 \* 3,498.37  
 77.10  
 275.00  
 370.28  
 48.75  
 3,600.00  
 12.96  
 43,000.00  
 820.00 Pymt #1  
 990.00

**TOTAL HUD**

70,302.56

Boundary Fence  
 City of Long Branch Clearing Account  
 City of Long Branch Payroll Agency

Supply & Install Fence at Library  
 Reimburse Clearing Account  
 Reimburse Clearing Account  
 Reimburse Clearing Account  
 Reimburse Clearing Account  
 Payroll Dated 2/06/2009

\* 4,525.00  
 \* 1,729.53  
 \* 57,464.64  
 \* 3,200.00  
 \* 13,861.22  
 \* 394.72

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Payroll Agency	Payroll Dated 2/06/2009	*	13,466.50
Coast Hardware	Misc. Hardware for Library		19.99
Danielle Golba & Associates	Professional Services Rendered - January / November 2008 - Planning/Zoning Board		2,550.00
E M Waterbury & Assoc.	Engineering Services Rendered - December 2008 - Zoning Board		1,381.75
Granger	Thermostat for Library		66.08
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Broadway Arts Center - January 2009		19.50 Pymt # 1
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pax Plaza - January 2009		195.00 Pymt # 1
Joy Anderson, Esq.	Assigned Council - September / December 2008 - Municipal Court		400.00
Lowe's Credit Services	Various Building Materials for Library	*	1,799.49
LTC Inc.	Tax Sale Premium		3,200.00
Martin J. Arbus	Legal Services Rendered - September / December 2008 - Planning/Zoning Board		2,250.00
Michael A. Irene, Jr.	Legal Services Rendered - December 2008 & January 2009 - Zoning Board		887.50
NJ Dept. of Labor - Division of Employer Accts.	Unemployment - Quarter Ending 12/31/2008	*	8,497.30
W.B. Mason Co.	Various Office Supplies - Community Dev.		202.80

**TOTAL TRUST OTHER**

116,111.02

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 59-09

**RESOLUTION  
TEMPORARY CAPITAL BUDGET  
2009**

WHEREAS, the City of Long Branch desires to implement the Capital Budget of said municipality, for the above referenced year, by adopting a temporary Capital budget, in accordance with the attached budget sheet.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, county of Monmouth, that the capital projects, contained on the attached sheet and made a permanent part of this resolution, is hereby adopted as the Temporary Capital Budget for the City of Long Branch for the Year 2008.

BE IT FURTHER RESOLVED that the Clerk be, and is, authorized and directed to file a certified copy of this resolution with the Division of Local Government Services, Department of Community Affairs, State of New Jersey, within three days after the adoption of these projects for the Temporary Capital budget, to be included in the current years Permanent Capital Budget as adopted.

OFFERED: CELLI  
SECOND: BROWN  
AYES: 4  
NAYES: 0  
ABSENT: 1 - GIORDANO  
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 FEBRUARY 24, 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 24 DAY OF February, 2009

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

**TEMPORARY  
CAPITAL BUDGET (Current Year Action) 2009**

(1) Project	(2) Project Number	(3) Estimated Total Cost	(4) Amounts Reserved in Prior Years	(5A) Budget Appropriation	(5B) Capital Improvement Fund	(5C) Capital Surplus	(5D) Grants In Aid and Other Funds	(5E) Debt Authorized	(6) TO BE FUNDED IN FUTURE YEARS
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TOTAL PER ADOPTED BUDGET  
OR LAST CAPITAL AMENDMENT

PRELIMINARY DESIGN AND ENGINEERING WITH THE LONG BRANCH PIER PROJEC	1	2,563,989.00			50,000.00		1,563,989.00	950,000.00	
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Totals all projects:		2,563,989.00			50,000.00		1,563,989.00	950,000.00	
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