

RESOLUTIONS ADOPTED BY COUNCIL ON JUNE 9, 2009:

R148-09 RESOLUTION APPROVING 2009/2010 LIQUOR LICENSE RENEWAL OF RO-VA ENTERPRISES, INC 1325-33-046-006

R149-09 RESOLUTION APPROVING VARIOUS LIQUOR LICENSES FOR THE 2009/2010 LICENSING TERM

R150-09 RESOLUTION AUTHORIZE THE SUBMISSION OF A 2009 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE LOCAL PROGRAM GRANT APPLICATION

R151-09 RESOLUTION AUTHORIZING THE TAX COLLECTOR TO STRIKE TAXES FOR PROPERTY KNOWN AS 136 JOLINE AVENUE CURRENTLY OWNED BY THE LONG BRANCH SEWERAGE AUTHORITY IN THE AMOUNT OF \$503.94 AND TO DEEM THE PROPERTY TAX EXEMPT

R152-09 RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR SUMMER ENTERTAINMENT 2009

R153-09 RESOLUTION AUTHORIZING THE AUCTION OF ABANDONED VEHICLES

R154-09 RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL TO ENTER INTO A LEASE BETWEEN THE CITY OF LONG BRANCH AND ESTATE OF GERALD RUSSOMANO, JR. FOR A PORTION OF BLOCK 252, LOT 103

R155-09 RESOLUTION TO CANCEL PART OF 2008 TAXES UNDER NJSA 54:4-3.30 BY THE RECOMMENDATION OF THE GOVERNING BODY

R156-09 RESOLUTION TO REFUND OVERPAYMENT OF 2008 TAXES DUE TO TAX EXEMPT STATUS NJSA54:4-3.30

R157-09 RESOLUTION AUTHORIZING THE CANCELLATION OF MORTGAGE BETWEEN THE CITY OF LONG BRANCH AND BARBARA M. DAVIS FOR PROPERTY KNOWN AS 122 JOHN STREET, LONG BRANCH, NEW JERSEY

R158-09 RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF PROPERTY LOCATED AT 235 ROCKWELL AVENUE BY MARGARET MROZ

R159-09 RESOLUTION AUTHORIZING THE CANCELLATION OF MORTGAGE FROM THE CITY OF LONG BRANCH TO ELSIE FITZGERALD

R160-09 RESOLUTION REFUNDING OVERPAYMENT OF LIQUOR LICENSE FEE TO THE PORTUGUESE CLUB OF LONG BRANCH

R161-09 RESOLUTION TO ADOPT THE HUD BUDGET FOR THE OFFICE OF COMMUNITY AND ECONOMIC DEVELOPMENT AND TO ENTER INTO AN AGREEMENT WITH HUD FOR THE 2009 ANNUAL WORK PROGRAM

R162-09 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT

R163-09 RESOLUTION AND AGREEMENT FOR STATE AID CENTERS OF PLACE GRANT PROGRAM

R164-09 RESOLUTION AND AGREEMENT FOR STATE AID MUNICIPAL AID

R165-09 RESOLUTION APPROVAL PAYMENT OF BILLS

R166-09 RESOLUTION RELEASING GUARANTEES (NJ COAST TRANSFER)

R167-09 RESOLUTION 2009 EMERGENCY TEMPORARY APPROPRIATIONS

R168-09 RESOLUTION TONNAGE GRANT APPLICATION

R169-09 RESOLUTION TAX REIMBURSEMENT CERTIFICATION

R170-09 RESOLUTION AUTHORIZING CHANGE ORDER #2 TO PRECISE CONSTRUCTION (TENTATIVE)

R171-09 RESOLUTION APPROVING LIQUOR LICENSES FOR THE 2009/2010 LICENSE TERM

R172-09 RESOLUTION AMENDING 2009 MUNICIPAL BUDGET

R173-09 RESOLUTION APPROVING AGREEMENT WITH BROTT REALTY TO ACCEPT BEACH

R174-09 RESOLUTION AMENDING R78-09 ADOPTED MARCH 24, 2009 TO ADD NEW COURT TO THE LIST OF BEACHES FOR THE 2009 SUMMER SEASON

R175-09 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A SETTLEMENT AGREEMENT IN THE MATTER OF SCHWEBEL V. CITY OF LONG BRANCH

R# 148-09

RESOLUTION APPROVING 2009 / 2010
LIQUOR LICENSE RENEWAL OF RO-VA ENTERPRISES, INC.
1325-33-046-006

WHEREAS, Ro-Va Enterprises, Inc. had filed a verified petition to the Director of the Division of ABC asking for a special ruling to be issued to allow the City to renew their license for the 2008/09 and 2009/10 license term; and

WHEREAS, on June 23, 2008 the Division of ABC sent a ruling determining that good cause exists for the City to consider the renewal application for the 2008/09 and 2009/10 license term; and

WHEREAS, each renewal year must be approved by a separate resolution indicating such year.

BE IT FURTHER RESOLVED by the City Council of the City of Long Branch that they hereby approve the license held by Ro-Va Enterprises, Inc. state license #1325-33-046-006 for the 2009/10 license term.

MOVED: BROWN

SECONDED: GIORDANO

AYES: 4

NAYES: 0

ABSENT: 1 - UNGER

ABSTAIN: 0

DATED:

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 JUNE 9, 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 10TH DAY OF June 2009

Irene A. Joline
CITY CLERK, N.J.

R# 149-09

**RESOLUTION APPROVING VARIOUS
LIQUOR LICENSES FOR THE
2009/2010 LICENSING TERM**

WHEREAS, the Director of Public Safety, the Director of Health, the Director of Building & Development, the Fire Marshall and the Chief Code Enforcement Officer have recommended the approval of the following 2009/2010 liquor licenses:

I.A.M.A.	1325-31-066-001
Por Do Sol	1325-32-021-013
Falvo's	1325-32-045-005
Sirena	1325-33-041-005
Ron's West End Pub	1325-33-076-003
Windmill	1325-33-006-006
Vingo Wine & Spirit	1325-44-049-004
The Wine Loft	1325-33-033-004
The Sitting Duck	1325-33-059-006
McLoones	1325-33-023-008
Tavalo	1325-33-034-007
Rooneys	1325-33-037-008
Bell Liquors	1325-44-004-006
Celtic Cottage Patio Bar	1325-33-039-005
Max's	1325-33-002-004
Tony's	1325-33-009-004
Paxbar	1325-33-015-007
Prime Liquors	1325-44-058-008
Pierce Liquors	1325-44-048-004
Sawa	1325-33-012-006
Tuzzio's	1325-33-051-001
Pleasure Bay	1325-33-030-005
Stewarts Root Beer	1325-33-078-014
Promenade Beach Club	1325-33-060-007
Suburban Liquors	1325-33-075-005
Stingers	1325-33-061-005
Brittons Liquors	1325-44-005-005
Charles Ocean Grill	1325-33-016-007
Casa Comida	1325-33-063-008
Nip & Tuck	1325-32-042-004
LB Elks Lodge	1325-31-065-001
Mix	1325-32-035-014

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the above listed liquor license renewals for the 2009/2010 licensing term:

MOVED: BROWN
SECONDED: GIORDANO
AYES: 4
NAYS: 0
ABSENT: 1 - 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 JUNE 9, 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 10th DAY OF June 2009
Irene A. Joline
CITY CLERK, S.E.C.

R# 150-09

AUTHORIZE THE SUBMISSION OF A 2009 EDWARD BYRNE
MEMORIAL JUSTICE ASSISTANCE LOCAL PROGRAM
GRANT APPLICATION

WHEREAS, the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance has posted the availability of grant funds for the Edward Byrne Memorial Justice Assistance Grant (JAG Grant), as provided through the US Department of Justice which provides a no match funding source to units of local government for law enforcement and justice initiative purposes. The aggregate of the available funds for the eligible Monmouth County Communities is \$ 104,446. Asbury Park is eligible for \$ 57,042; Neptune Township is eligible for \$25,177; Long Branch is eligible for \$22,227

WHEREAS, the Police Department desires to apply for this grant to maintain or to advance the safety of the public and to maintain or to improve the efficiency of the Police Department,

THEREFORE, BE IT FURTHER RESOLVED, by the City Council of the City of Long Branch, that the Mayor, or his designated authority the Chief Financial Officer; and the Director of Public Safety, or their designee are hereby authorized to submit an application for a 2009 Edward Byrne Memorial Justice Assistance Grant

BE IT FINALLY RESOLVED, that a copy of this resolution be forwarded to the Chief Financial Officer, Business Administrator, and The Director of Public Safety

OFFERED: BROWN
SECOND: GIORDANO
AYES: 4
NAYES: 0
ABSENT: 1 - 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 JUNE 9, 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 10th DAY OF June, 2009
Irene A. Joline
CITY CLERK, L.B.C.

RESOLUTION NO. 151-09

RESOLUTION AUTHORIZING THE TAX COLLECTOR TO STRIKE TAXES FOR PROPERTY KNOWN AS 136 JOLINE AVENUE CURRENTLY OWNED BY THE LONG BRANCH SEWERAGE AUTHORITY IN THE AMOUNT OF \$503.94 AND TO DEEM THE PROPERTY TAX EXEMPT

WHEREAS, the Long Branch Sewerage Authority on January 27, 2009 purchased the property known as 136 Joline Avenue, also known as Block 401, Lot 4; and

WHEREAS, taxes would normally be due to the City of Long Branch for the property purchased by the Sewerage Authority by October, 2008; and

WHEREAS, the Long Branch Sewerage Authority has asked the City of Long Branch to grant tax exempt status to the property for the entire tax year of 2009; and

WHEREAS, the Council of the City of Long Branch believes that said action would be in the best interest of the City of Long Branch and especially for the rate payers for the Long Branch Sewerage Authority; and

WHEREAS, the taxes that would be refunded or stricken depending upon whether or not they were paid are the first quarter taxes of \$503.94; and

WHEREAS, it appears that the taxes were not paid in the amount of \$503.94.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that the Tax Collector be and the same hereby is directed to strike from the tax records the taxes for 136 Joline Avenue for the first quarter of 2009 in the amount of \$503.94.

BE IT FURTHER RESOLVED that the property known as 136 Joline Avenue, Block 401, Lot 4, be and the same hereby is exempt from taxes beginning January 1, 2009 as long as it owned by the Long Branch Sewerage Authority.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be served upon Joseph A. Martone, Executive Director of the Long Branch Sewerage Authority and John L. Bonello, counsel for the Long Branch Sewerage Authority.

MOVED: BROWN

SECONDED: GIORDANO

AND ADOPTED UPON THE FOLLOWING ROLL CALL

AYES: 4

NAYES: 0

ABSENT: 1 - 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 JUNE 9, 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 10th DAY OF June 2009
Irene A. Joline
CITY CLERK, N.J.C.

R# 152-09

**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 Blues by the Beach, Great Lawn & Downtown Concert; 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 Jon Cristian Duque/Soul Project, Ellard J. Boles/Moose & the Bullet Proof Blues Band, John Lawson/Shade Tree Mechanics, The Voodudes, Wishing Star Entertainment Group, LLC/Funktion 11, Ronald Rauso/The Tonemasters, Nicole Heart, Smooth Productions, LLC/Valerie Adams & the Dimensions Band, John Cavallo/Chick A Boom 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 #G-08-068-432 for a sum not to exceed \$7,400.00.

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

BLUES ON THE BEACH

Jon Cristian Duque for a musical performance by the Soul Project on July 19, 2009 for a sum not to exceed \$800.00

Ellard J Boyle for a musical performance by Moose & the Bullet Proof Blues Band on July 26, 2009 for a sum not to exceed \$1,600.00

John Lawson for a musical performance by Shade Tree Mechanics on August 2, 2009 for a sum not to exceed \$600.00

The Voodudes for a musical performance on August 9, 2009 for a sum not to exceed \$650.00

Wishing Star Entertainment Group, LLC for a musical performance by Funktion 11 on August 16, 2009 for a sum not to exceed \$900.00

Ronald Rauso for a musical performance by the Tonemasters on August 23, 2009 for a sum not to exceed \$850.00

Nicole Hart for a musical performance by Nicole Hart & her NGR Band on August 30, 2009 for a sum not to exceed \$700.00

GREAT LAWN CONCERT

John Cavallo for a musical performance by Chick-A-Boom on July 4th, 2009 for a sum not to exceed \$600.00

DOWNTOWN CONCERT

Smooth Productions, LLC for a musical performance by Valerie Adams & the Dimensions on July 7, 2009 for a sum not to exceed \$700.00

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: GIORDANO

AYES: 4
NAYS: 0
ABSENT: 1 - 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 JUNE 9, 2009

IN WITNESS WHEREOF, I HAVE HEREONTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 10TH DAY OF June, 2009

Irene A. Joline
CITY CLERK, N.J.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:

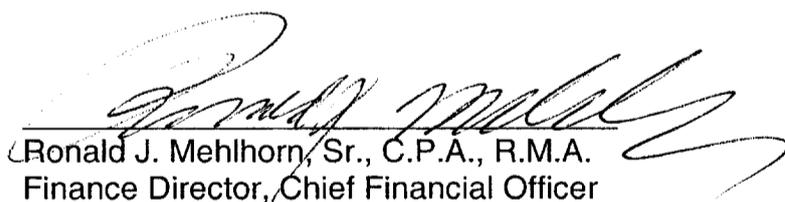
**CONTRACTS FOR MUSICAL PERFORMANCES
FOR VARIOUS SUMMER ENTERTAINMENT EVENTS**

Said contract being made as follows:

JOHN CAVALLO/CHIK-A-BOOM	\$ 600
SMOOTH PRODUCTIONS, LLC/VALERIE ADAMS & THE DIMENSIONS	\$ 700
JON CHRISTIAN DUQUE/THE SOUL PROJECT	\$ 800
ELLARD BOLES/MOOSE & BULLETPROOF BLUES	\$1,600
JOHN LAWSON/THE SHADE TREE MECHANICS	\$ 600
THE VooDUDES	\$ 650
WISHING STAR ENTERTAINMENT GROUP, LLC/ FUNKTION 11	\$ 900
RONALD RAUSO/THE TONEMASTERS	\$ 850
NICOLE HART/NICOLE HEART & her NRG BAND	\$ 700

Said funds being available in the form of:

2009 BUDGET	
ADMINISTRATOR'S OFFICE	
SPECIAL EVENTS	
APPRO. #9-01-012-801	\$7,400


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

Date

R# 153-09

**RESOLUTION AUTHORIZING THE
AUCTION OF ABANDONED VEHICLES**

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

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

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the Director of Finance or his designee is hereby authorized to conduct an auction of the abandoned vehicles on the attached list at 10:00 a.m. on Friday, June 19, 2009 at Long Branch City Hall, second floor, 344 Broadway, Long Branch, NJ.

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

Johns Auto & Truck Repair, 505 Joline Avenue, Long Branch, NJ

1. 2001 KIA Rio Vin #KNADC123516513598
2. 1996 Dodge Avenger Vin #4B3AU42Y4TE266275
3. 1996 Ford Explorer Vin #1FMDU34X3TUC55426
4. 2001 Ford Focus Vin #1FAFP34P91W282903
5. 1999 Chevrolet 2500 Van Vin #1GCFCG29M0X1014461

MOVED: BROWN
SECONDED: GIORDANO
AYES: 4
NAYES: 0
ABSENT: 1 - 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 JUNE 9, 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 10th DAY OF June 2009

Irene A. Joline
CITY CLERK



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

**TO: Kathy Schmelz
City Clerks office**

June 3,2009

**FROM: Ptl .T. Hueston #294
Traffic Safety**

REF: Abandoned Vehicle Auction

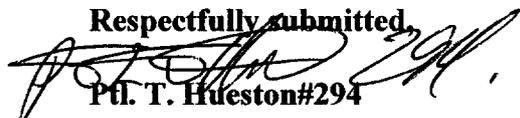
Kathy,

**Here is a list of the abandoned vehicles that John's tow yard has in his possession.
We have the paperwork to auction these vehicles off at this time.**

John's auto

- 1. 2001 Kia Rio Vin # KNADC123516513598**
- 2. 1996 Dodge Avenger Vin # 4B3AU42Y4TE266275**
- 3. 1996 Ford Explorer Vin # 1FMDU34X3TUC55426**
- 4. 2001 Ford Focus Vin # 1FAFP34P91W282903**
- 5. 1999 Chevrolet 2500 Van Vin # 1GCFG29M0X1014461**

Respectfully submitted,



**Ptl. T. Hueston#294
Traffic Safety Division**

R# 154-09

**RESOLUTION AUTHORIZING THE MAYOR AND COUNCIL TO ENTER INTO
A LEASE BETWEEN THE CITY OF LONG BRANCH AND ESTATE OF
GERALD RUSSOMANO, JR. FOR A PORTION OF BLOCK 252, LOT 103.**

WHEREAS, the City of Long Branch Department of Public Works has outgrown the facility which it presently occupies; and

WHEREAS, it is becoming increasingly difficult for the Department of Public Works to park all of the City's vehicles and its employees' personal vehicles on site; and

WHEREAS, a short term solution to the problem of necessary space would be cured by the renting of a portion of the property owned by the Estate of Gerald Russomano, Jr., which property is bounded by the Public Works building to the east, the Russomano building to the north, and by residential properties that front on Irving Place and Grand Avenue to the south and west, respectively; and

WHEREAS, the portion of the property subject to the Lease arrangement measures approximately 3,600 square feet (80' x 45'), and is located to the rear of Russomano Auto Body Shop; and

WHEREAS, the use of this property would allow the secure storage of Front-End Loaders and similar equipment in a fenced-in-area; and

WHEREAS, the Public Works Department as well as the Administration endorses the short term solution to the problem that has been caused as a result of the increased number of vehicles used by the Department of Public Works to service the citizens of 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 for this Lease are available in the 2009 Budget, Appropriation #9-01-055-501, in an amount not to exceed \$8,179.44, with continuation of this Lease contingent upon provision of additional funds in the 2010 Municipal Budget.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Long Branch, that the Mayor of the City of Long Branch be and the same hereby is authorized to enter into a Lease Agreement with the Estate of Gerald Russomano, Jr., for premises known as a 3,600 square feet portion of Block 252, Lot 103, measuring approximately 80' x 45', for a term of one (1) year, to commence on June 1, 2009 and to terminate on May 31, 2011, for a base rental price of \$681.62 per month, with the condition that either party may cancel the Lease Agreement at any time during the course of the Lease upon thirty (30) days advance notice, and pursuant to the other terms and conditions set forth in the Lease annexed hereto and made a part hereof.

Moved: BROWN

Seconded: GIORDANO

AYES: 4
NAYES: 0
ABSENT: 1 - 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 JUNE 9, 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 10th DAY OF June 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:

**ONE YEAR LEASE OF A PORTION OF PROPERTY AT 600 JOLINE AVENUE FOR USE BY DEPARTMENT OF PUBLIC WORKS
TERM: 5/1/09-4/30/10**

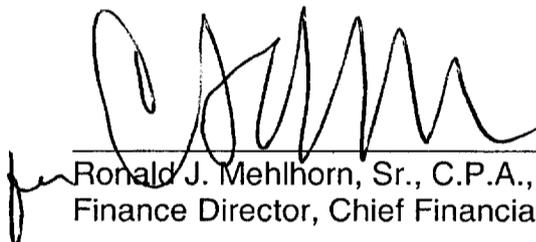
Said contract being made as follows:

RUSSOMANO ENTERPRISES, INC.	\$8179.44
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Said funds being available in the form of:

2009 BUDGET DEPARTMENT OF PUBLIC WORKS DIVISION OF PUBLIC FACILITIES APPRO. #9-01-055-501	\$1,500*
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***CONTINUATION OF THIS LEASE IS CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS THROUGH APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, PASSAGE OF 2007 MUNICIPAL BUDGET, AND/OR PROVISION OF ADEQUATE FUNDS IN THE 2010 BUDGET.**



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

6-8-09
Date

Lease Agreement

Business and Commercial

This Agreement is made on **June _____, 2009**

BETWEEN

RUSSOMANO ENTERPRISES, INC.,

whose address is:

600 Joline Avenue

Long Branch, NJ 07740

referred to as the "Landlord,"

AND

THE CITY OF LONG BRANCH, a municipal corporation of the State of New Jersey

whose address is:

344 Broadway

Long Branch, NJ 07740

referred to as the "Tenant."

1. **Premises.** The Landlord does hereby lease to the Tenant and the Tenant does hereby rent from the Landlord, the following described premises: A part of the premises located at Block 252, Lot 103, in the City of Long Branch, Monmouth County, New Jersey, consisting of approximately 3,600 sq. ft. of space, measuring approximately 80' by 45', situated at the rear of the building known as "Russomano's Body Shop", (the "Premises".)

2. **Term.** This Lease is for a term of **One (1) year** commencing on the 1st day of June, 2009, and ending on the 31st day of May, 2010.

Notwithstanding anything to the contrary herein, if due to budget constraints and/or non-appropriation of funds in any of Tenant's budgets, prospectively, through term of this Lease and/or any renewals thereof, the Tenant determines that it cannot continue its financial obligations under the Lease beyond the period for which funds were certified, Tenant shall be entitled to cancel the remaining term of this Lease, without penalty, by giving Landlord thirty (30) days written notice of the Tenant's intent to cancel the Lease.

3. **Use.** The Premises are to be used and occupied only and for no other purpose than use by the Tenant for use by the City of Long Branch Public Works Department for parking and storage of front-end loaders and similar equipment in a fenced-in area of the Premises and for no other purpose. The Tenant will not, and will not allow others to occupy or use the Premises or any part thereof for any purposes other than as specified in this Paragraph 3, nor for any purpose deemed unlawful, disreputable, or extra hazardous, on account of fire or other casualty.

4. **Rent.** The Tenant agrees to pay Eight Thousand One Hundred Seventy Nine and 44/100 (\$8,179.44) Dollars as rent, to be paid in equal installments of Six Hundred Eighty One and 62/100 (\$681.62) Dollars per month, due on the **1st** day of each month, beginning June 1, 2009.

5. **Care of the Premises.** The Tenant has examined the Premises and is satisfied with its condition. Tenant agrees to maintain the Premises in as good condition as it is at the start of this Lease except for ordinary and usual wear and tear. Tenant must pay for all repairs, replacements and damages caused

by the act or neglect of the Tenant or the Tenant's agents, servants, employees, licensees and guests. Tenant will remove all of Tenant's property from the Premises at the end of this Lease.

6. Validity of Lease. The terms, conditions, covenants and provisions of this Lease will be deemed to be severable. If any clause or provision contained in this Lease is adjudged to be invalid or unenforceable by a court of competent jurisdiction or by operation of any applicable law, it will not affect the validity of any other clause or provision in this Lease, but such other clauses or provisions will remain in full force and effect.

7. Notices. All notices required under the terms of this Lease will be given and will be complete by mailing such notices by certified or registered mail, return receipt requested, or by hand delivery, fax or overnight delivery service, to the address of the parties as shown at the beginning of this Lease, or to such other address as may be designated in writing, which notice of change of address is given in the same manner.

8. Title and Quiet Enjoyment. The Landlord covenants and represents that the Landlord is the owner of the Premises 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 contained in this Lease, will and may peaceably and quietly have, hold and enjoy the Premises for the term of this Lease.

9. Entire Contract. This Lease and attached Rider 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 leasing of the Premises, or to vary, alter or modify the terms hereof. No additions, changes or modifications, renewals or extensions hereof, will be binding unless reduced to writing and signed by the Landlord and the Tenant.

10. Number and Gender. In all references in this Lease to any parties, persons or entities, the use of any particular gender or the plural or singular number is intended to include the appropriate gender or number as the text of this Lease may require. All the terms, covenants and conditions contained in this Lease will be for and will inure to the benefit of and will bind the respective parties hereto, and their heirs, executors, administrators, personal or legal representatives, successors and assigns.

In Witness Whereof, the parties have signed this Lease, or caused these presents to be signed by their proper officers or other representatives, the day and year first above written.

Witnessed or Attested by:

RUSSOMANO ENTERPRISES, INC., (Seal)
Landlord

By: _____

City of Long Branch, Tenant (Seal)

By: Adam Schneider, Mayor _____

_____ (Seal)

R# 155-09

RESOLUTION TO CANCEL
PART OF 2008 TAXES
UNDER NJSA 54:4-3.30 BY
THE RECOMMENDATION OF
THE GOVERNING BODY

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Governing Body, the 2008 taxes shown below be cancelled due to the property being tax exempt under NJSA 54:4-3.30 from June 6, 2008 and thereafter and,

NOW THEREFORE BE IT RESOLVED, that the Tax Collector is hereby authorized to cancel the taxes shown below in the total amount of \$2,714.74.

BLOCK	LOT	OWNER	AMOUNT
135	4	Fisher, Thomas R. & Liliana B.	\$2,714.74

OFFERED: BROWN
SECOND: GIORDANO
AYES: 4
NAYES: 0
ABSENT: 1 - JINGER
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 JUNE 9, 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 10TH DAY OF June, 2009

Irene A. Joline
CITY CLERK

R# 156-09

RESOLUTION TO REFUND
OVERPAYMENT OF 2008 TAXES
DUE TO TAX EXEMPT STATUS
NJSA 54:4 - 3.30

BE IT RESOLVED, by the City Council of the City of Long Branch that upon the recommendation of the Governing Body, the taxes paid on the property shown below, due to tax exempt status under NJSA 54:4 - 3.30, et seq., for part of the tax year 2008 be refunded and,

NOW THEREFORE BE IT RESOLVED, that the Finance Office is hereby authorized to issue individual check (s) to the taxpayers (s) shown below and charge 2008 taxes in the total amount of \$2,714.74.

BLOCK	LOT	OWNER	AMOUNT
135	4	Fisher, Thomas H. & Lilianna B. 539 Second Avenue Long Branch, NJ 07740	\$2,714.74

OFFERED: BROWN
SECOND: GIORDANO
AYES: 4
NAYES: 0
ABSENT: 1 - UNGER
ABSTAIN:)

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 JUNE 9, 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 10th DAY OF June, 2009

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

R# 157-09

RESOLUTION AUTHORIZING THE CANCELLATION OF MORTGAGE BETWEEN THE CITY OF LONG BRANCH AND BARBARA M. DAVIS FOR PROPERTY KNOWN AS 122 JOHN STREET, LONG BRANCH, NEW JERSEY

WHEREAS, the City of Long Branch pursuant to an RCA Agreement loaned to Barbara M. Davis the sum of \$14,135.00 on September 15, 1998; and

WHEREAS, said loan was secured by a mortgage dated September 15, 1998 and recorded on October 29, 1998 in Mortgage Book 6663, Page 574; and

WHEREAS, a Mortgage Modification Agreement was entered into between the City of Long Branch and Barbara M. Davis on December 2, 1998 whereby the original amount of the loan was increased to \$17,035.00 and recorded on February 11, 1999 in Mortgage Book 6703, Page 635; and

WHEREAS, the homeowner Barbara M. Davis has complied with all the terms and conditions of the RCA lien in that the borrower has remained in title to the property for the required statutory period of seven years; and

WHEREAS, the Office of Community and Economic Development on May 11, 2009 requested the City Attorney to prepare the cancellation of mortgage based upon the reasons set forth in this Resolution.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Long Branch that the Mayor of the City of Long Branch being and is hereby authorized to execute the Discharge of Mortgage in the form annexed hereto and a made part hereof in the amount of \$17,035.00 with the Discharge to cover both the original Mortgage amount of \$14,135.00 made on September 15, 1998 and recorded on October 29, 1998 in Mortgage Book 6663, Page 574 and discharged the Mortgage Modification Agreement executed on December 2, 1998 in the amount of \$17,035.00 recorded on February 11, 1999 in Mortgage Book 6703, Page 635.

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to Barbara M. Davis; and

BE IT ALSO FURTHER RESOLVED, that upon the execution of the Discharge of Mortgage the City shall file the Discharge of Mortgage with the Monmouth County Clerk's Office.

MOVED: BROWN
SECONDED: GIORDANO

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 4
NAYES: 0
ABSENT: 1 - 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 JUNE 9, 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 10th DAY OF June 2009

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

R # 158-09

**RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE
FOR PROPERTY LOCATED AT
235 ROCKWELL AVENUE BY MARGARET MROZ**

WHEREAS, the City of Long Branch loaned to Margaret Mroz the sum of \$46,029.00 for property located at 235 Rockwell Avenue, Long Branch, New Jersey in conjunction with a RCA loan on November 23, 1998; and

WHEREAS, said mortgage in the amount of \$46,029.00 was recorded April 17, 1999 in Mortgage Book 6761, Page 845; and

WHEREAS, the Mortgage was amended and re-recorded changing the amount from \$43,429.00 to the amount of \$46,029.00; and

WHEREAS, pursuant to correspondence dated May 20, 2009 from Tonya Medina, Housing Technician of the Office of Community & Economic Development, which certifies that the Mortgage has been satisfied as to all its terms and conditions.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Long Branch that the Mortgage dated November 23, 1998 in the amount of \$46,029.00 and recorded April 17, 1999 be and the same shall be cancelled by the Discharge of the Mortgage annexed hereto and made a part hereof; and

BE IT FURTHER RESOLVED that the Mayor of the City of Long Branch be and the same is hereby authorized to execute said Discharge of Mortgage.

MOVED: BROWN
SECONDED: GIORDANO

AND ADOPTED UPON THE FOLLOWING ROLL CALL

AYES: 4
NAYES: 0
ABSENT: 1 - 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 JUNE 9, 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 10TH DAY OF June 2009
Irene A. Joline
CITY CLERK, L.M.C.

R# 159-09

RESOLUTION AUTHORIZING THE CANCELLATION OF MORTGAGE FROM THE CITY OF LONG BRANCH TO ELSIE FITZGERALD

WHEREAS, the City of Long Branch originally loaned to Elsie Fitzgerald the sum of \$14,135.00 pursuant to an RCA Agreement dated September 5, 2007; and

WHEREAS, to secure said loan, the City of Long Branch obtained a mortgage in the amount of \$14,135.00 dated September 5, 2007 in the form annexed hereto and made a part hereof; and

WHEREAS, said mortgage was recorded April 29, 2008 in Mortgage Book OR 8718, Page 9696; and

WHEREAS, Elsie Fitzgerald has repaid to the City of Long Branch the entire sum of \$14,135.00.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Long Branch that the Mayor of the City of Long Branch being and is hereby authorized to execute a Discharge of Mortgage dated September 5, 2007 made between the City of Long Branch as Lender and Elsie Fitzgerald in the amount of \$14,135.00 in the form of the Discharge of Mortgage annexed hereto and a made part hereof; and

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to Elsie Fitzgerald; and

BE IT ALSO FURTHER RESOLVED, that upon the execution of the Discharge of Mortgage the City shall file the Discharge of Mortgage with the Monmouth County Clerk's Office.

MOVED: BROWN
SECONDED: GIORDANO

AND ADOPTED UPON THE FOLLOWING ROLL CALL

AYES: 4
NAYES: 0
ABSENT: 1 - UNGERANO
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 June 9, 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 10th DAY OF June 2009

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

R# 160-09

**RESOLUTION REFUNDING OVERPAYMENT
OF LIQUOR LICENSE FEE TO THE
PORTUGUESE CLUB OF LONG BRANCH**

WHEREAS, on May 1, 2008 a payment was made by the Long Branch Portuguese Club in the amount of \$720.00 for their 08/09 liquor license renewal; and

WHEREAS, said payment should have been \$150.00; and

WHEREAS, a resolution is needed to refund the overpayment in the amount of \$570.00 to the Portuguese Club.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize a refund in the amount of \$570.00 to the Portuguese Club of Long Branch, PO Box 7, Long Branch, NJ for the overpayment of their 08/09 liquor license renewal.

MOVED: BROWN

SECONDED: GIORDANO

AYES: 4

NAYES: 0

ABSENT: 1 - 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 JUNE 9, 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 10th DAY OF June, 2009

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

RESOLUTION TO ADOPT THE HUD BUDGET FOR THE OFFICE OF COMMUNITY AND ECONOMIC DEVELOPMENT AND TO ENTER INTO AN AGREEMENT WITH HUD FOR THE 2009 ANNUAL WORK PROGRAM

WHEREAS, The City of Long Branch is an entitlement municipality and receives Federal Assistance funds directly from the Housing and Urban Development Program (HUD) through its Office of Community and Economic Development (OCED); and

WHEREAS, the Community Block Grant Program (CDBG) is a federal assistance program that offers benefits to very low, low and moderate-income individuals, families, groups or areas as determined by HUD census tracts; and

WHEREAS, in accordance to the Code of Federal Regulations the OCED has submitted the required Annual Work Plan of the Consolidated Five-Year Plan which is a requirement of HUD in order to receive funding for the 2009 Fiscal Year; and

WHEREAS, the OCED has received the Grant Agreement which when executed will allow the City of Long Branch to receive a formula allocation predetermined by HUD; and

WHEREAS, funds that are received must be expended according to an approved budget submitted by the OCED that meets National Objectives as explained in HUD Code of Federal Regulations.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that the Mayor is hereby authorized to execute the HUD Grant Agreement that will be submitted by the OCED on behalf of the City of Long Branch. The allotted amount of funds granted to Long Branch is indicated in the attached 2009 Annual Work Plan Budget.

OFFERED: BROWN
SECOND: GIORDANO
AYES: 4
NAYES: 0
ABSENT: 1 - 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 JUNE 9, 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 10th DAY OF June 2009
Irene A. Joline
CITY CLERK, L.B.C.

BUDGET
ANNUAL PLAN YEAR 4
CITY OF LONG BRANCH

A.	Housing	Special Needs Housing/Displacement Assistance	\$ 2,000.00
		Weatherization	\$ 5,000.00
		Housing Rehabilitation Administration	\$ 15,000.00
		First-Time Homebuyers	\$ 6,000.00
		Demolition	\$ 5,000.00
			\$ 33,000.00
B.	Public Services	Crime Prevention/Community Policing	\$ 50,000.00
		Job Training	\$ 8,000.00
		Community Assistance/Aid to Non-Profits	\$ 10,000.00
		Senior Activities	\$ 3,600.00
		Youth Activities	\$ 3,500.00
			\$ 75,100.00
C.	Public Facilities	Conrail Property Improvement	\$ 20,000.00
		Community Gardens Improvement	\$ 3,000.00
		Community Facility Improvements	\$ 18,808.00
		Community Health Center	\$ 5,000.00
		Parks Improvement/Development	\$ 121,500.00
		Recreation (Bay Avenue)	\$ 7,368.00
		Senior Center Upgrades	\$ 3,500.00
		Youth Center Upgrades	\$ 4,500.00
			\$ 183,676.00
D.	Economic Development	Redevelopment Plan	\$ 40,000.00
		Economic Development Technical Assistance	\$ -
			\$ 40,000.00
E.	Infrastructure	Sidewalk, Streets and Parking Lot Improvements	\$ 80,000.00
F.	Planning and Administration	Program Administration	\$ 82,500.00
		Office Equipment/Materials/Lease	\$ 2,000.00
		Vehicle Operations	\$ 6,000.00
		Memberships, Conference, Expenses	\$ 1,500.00
		Office Rent	\$ 6,000.00
		Phone/Pager	\$ 1,500.00
		Supplies/Service	\$ 1,000.00
		Advertising/Publications	\$ 800.00
		Equipment repair/Service	\$ 1,000.00
		Photo Copies/Film Development	\$ 700.00
			\$ 103,000.00
TOTAL:			\$ 514,776.00

R# 162-09

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 year(s) indicated and,

WHEREAS, the taxes on the certain property for the tax year(s) are overpaid and,

BE IT RESOLVED, that the City of Long Branch refund to the taxpayer(s) shown below 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 below in the total amount of \$4,624.34.

BLOCK	LOT	NAME	YEAR	AMOUNT
87	7.1001	Brach Eichler, LLC & Pivnick, L. 101 Eisenhower Parkway Roseland, NJ 07068	2008	2,175.66
243	37	Stokes, Edward C. III & Radford 545 Bath Avenue Long Branch, NJ 07740	2008	2,448.68

OFFERED: BROWN
SECOND: GIORDANO
AYES: 4
NAYES: 0
ABSENT: 1 - 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 JUNE 9, 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 10TH DAY OF June, 2009
Irene A. Joline
CITY CLERK, R.M.C.

143-09

**Resolution and Agreement For State Aid
Centers of Place Grant Program**

Resolution: Approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the Ocean Boulevard Pedestrian Signals Centers of Place project.

WHEREAS, The New Jersey Department of Transportation (Department) is committed to advancing projects that enhance safety, renew the aging infrastructure and support new transportation opportunities and provides funding assistance to municipalities who have formally participated in implementation of the New Jersey State Development and Redevelopment Plan (SDRP);

WHEREAS, the City of Long Branch is eligible to apply for Department Centers of Place Funds and wishes to do so in order to install solar powered pedestrian crossing signals at five public street intersections on Ocean Boulevard to enhance pedestrian safety.

NOW, THEREFORE, BE IT RESOLVED that the governing body of City of Long Branch formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as COP-2010-Long Branch City-00020 to the New Jersey Department of Transportation on behalf of the City of Long Branch.

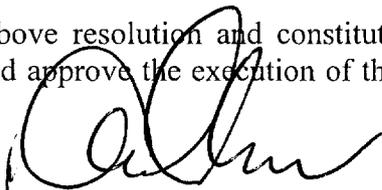
BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Long Branch and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the governing body of City of Long Branch
On this day of , 2009

IRENE A. JOLINE
Clerk Name

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____
(Clerk)
Irene Joline, RMC



(Presiding Officer)
Adam Schneider
Mayor

OFFERED: BROWN
SECOND: GIORDANO
AYES: 4
NAYES: 0
ABSENT: 1 - 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 JUNE 9, 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 10th DAY OF JULY, 2009
Irene A. Joline
CITY CLERK, R.M.C.

R# 164-09

**Resolution and Agreement For State Aid
Municipal Aid**

Resolution: Approval to submit a grant application and execute a grant agreement with the New Jersey Department of Transportation for the Improvements to Bath Avenue Phase II project.

WHEREAS, The New Jersey Department of Transportation (Department) is committed to advancing projects that enhance safety, renew the aging infrastructure and support new transportation opportunities and, via the Transportation Trust Fund, provides the opportunity for State assistance to local governments for the funding of road, bridge, and other transportation projects;

WHEREAS, the City of Long Branch desires to receive Department Municipal Aid in order to construct improvements on Bath Avenue from High Street to Sairs Avenue, including sidewalks, curb and new pavement surface to enhance pedestrian and vehicular safety.

NOW, THEREFORE, BE IT RESOLVED that the governing body of City of Long Branch formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2010-Long Branch City-00253 to the New Jersey Department of Transportation on behalf of the City of Long Branch.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of City of Long Branch and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

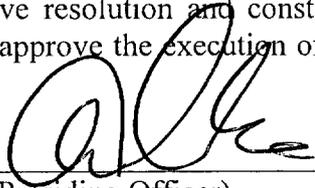
Certified as a true copy of the Resolution adopted by the governing body of the City of Long Branch

On this day of , 2009

IRENE A. JOLINE
Clerk Name

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____
(Clerk)
Irene Joline, RMC



(Presiding Officer)
Adam Schneider
Mayor

OFFERED: BROWN
SECOND: GIORDANO
AYES: 4
NAYES: 0
ABSENT: 1 - 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 JUNE 9, 2009

IN WITNESS WHEREOF, I HAVE HEREBY SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 10th DAY OF JUNE, 2009

Irene A. Joline
CITY CLERK

R# 165-09

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: GIORDANO

AYES: 4

NAYES: 0

ABSENT: 1 - 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 June 9, 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 10th day of June, 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 June 09, 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.

V.C. Moore	Supplies for Mayor's Luncheon - 5/26/2009 - Senior Affairs	250.00	
WCM Mid-Atlantic Region	Registration - Regional Conference - 5/14-5/15/09 - (4) Members - L.B. Cable Commission	300.00	
Allied Oil Co.	Diesel Fuel & Underground Storage Tank Tax - 5/14/2009 - DPW	7,188.80	
Ambassador Medical Services	Drug Testing - March & April 2009 - Human Services	670.50	
American Red Cross	CPR Class - 3/9-3/10/09 & 4/4-4/5/09 - Fire Dept. Personnel	272.00	*
AT&T	Utilities - Telephone - 5/09/2009 - Various Locations	32.35	*
Atlantic Plumbing Supply	Plumbing Materials for DPW	17.50	
Bayway Lumber Center	Lumber for West End Steps - DPW	3,716.40	
Birdsall Engineering	Engineering Services Rendered - Traux Park Project - April 2009	2,653.75	Pymt #1
Birdsall Engineering	Engineering Services Rendered - Meetings & Reports - April 2009	250.00	Pymt #4
Birdsall Engineering	Engineering Services Rendered - General - April 2009	6,329.45	Pymt #4
Buhler Dodge	Misc. Parts - PD #56 - DPW	541.44	
Builders' General	Lumber for Beach Signs - DPW	1,247.18	
Carl F. Jennings	2009 Beach Badge Change Fund	3,500.00	*
Carol A. Mellaci	Reimbursement for Expenses Incurred - Rutgers Seminar - 5/13-5/14/09 - Purchasing Dept.	259.87	
CDWG	Equipment for New Dispatch Computers - Police Dept.	335.00	
Charles M. Moriarty, Esq.	Legal Representation - P.O. B. Garrett vs. Salas - May 2009	743.75	Final Pymt
City of Long Branch Clearing Account	Reimburse Clearing Account	10,119.48	*
City of Long Branch Clearing Account	Reimburse Clearing Account	216,298.30	*
City of Long Branch Clearing Account	Reimburse Clearing Account	7,850.80	*
City of Long Branch Clearing Account	Reimburse Clearing Account	836,059.38	*
City of Long Branch Payroll Agency	Payroll Dated 5/29/2009	33,592.84	*
City of Long Branch Payroll Agency	Payroll Dated 5/29/2009	802,466.54	*
Clayton Block Co.	Mason Materials - March 2009 - DPW	85.53	
Comcast Online	Internet Provider Service - 5/16-6/15/2009 - IT-Admin. / Police Dept.	244.85	*
Conte's Car Wash	Motorcycle/Car Wash Contract - May 2009	1,188.50	
Country Clean Paper Supplies	Coffee for Administration	97.90	
Craft Oil Corp.	Lubricants for Municipal Garage	4,825.85	*
Daniel Gill	Memorial Day Essay Contest Winner - High School - Special Events / Administration	100.00	
Davis Equipment Sales	Misc. Parts for Surf Rake #211 - DPW	1,643.90	
Depot America	Misc. Supplies - Tax Collector's Office / Police Dept.	182.50	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Junkin Donuts/Baskin Robbins	Coffee/Donuts for Public Health Meeting - 5/19/2009 - Health Dept.	44.97
Zfinger Sporting Goods	Soccer Equipment for Recreation Dept.	39.95
Red Ex Kinko's	Photo Enlargement - Senior Affairs	71.09
Fine Fare	Food for "Lunch N Learn" Event - 5/14/2009 - Senior Affairs	290.00
Fire Hooks Unlimited	Batteries for Fire Dept.	128.89
Fleetsource	Misc. Parts - Sanitation #70 & Batteries for DPW Stock	778.33
Freehold Ford	Misc. Automotive Parts - PD #42 - DPW	496.74
Gagliano Appraisal	2009 Tax Court Appeals - April 2009	480.00 Pymt #12
Garden State Highway Products	Misc. Hardware - Traffic / Police Dept.	380.00
General Linen & Paper Supply	Janitorial Supplies for Beachfront - DPW	57.80
Grainger Inc.	Misc. Equipment - DPW	375.00
Harley Davidson of Long Branch	Maintenance on Police Motorcycle #3 - Police Dept.	1,298.98
Hewlett Packard	Printer for Fire Dept.	112.00
Hilsen Termite & Pest Control	Integrated Pest Control - May 2009 - Various Locations - Health Dept.	385.00
Hunter Jersey Peterbilt	Misc. Parts - Various Vehicles - DPW	2,217.16
J Ford Electric	Emergency Call Out for Traffic Light at Second & Brighton Avenue - Traffic Dept.	483.50
Jamm Printing	Various Printed Forms - Fire Prevention Office	305.00
Jersey Central Power & Light	Utilities - Electric - 4/1-4/28/2009 - Various Locations	17.25
Jessenia Acevedo	Memorial Day Essay Contest Winner - Elementary School - Special Events / Administration	100.00
John Guire Co.	Play Ground Mulch for Various Parks - DPW	1,566.00
John Stanler Police Academy	Course Registration - 5/18-5/20/2009 - P.O. G. Olski - Police Dept.	110.00
Lacal Equipment	Sweeper Brooms & Supplies - PW #90 & #912 - DPW	1,660.65
Lesco Inc.	Materials for Ball Fields - DPW	506.36
Liberty Paper & Janitorial Supply	Janitorial Supplies for City Hall Building - DPW	364.50
Lomurro, Davison, Eastman & Munoz	Legal Services Rendered - Bond Counsel - May 2009	1,321.34 Pymt #3
M.C.L.E.F.I.A.	2009 Membership Dues - Cpl. S. Tomaine & Sgt. C. Spencer - Police Dept.	30.00
Marian K. Akana	Events Coordinator for "Art In The Park" - Memorial Day Weekend 2009 - April / May 2009	750.00 Pymt #4
Marine Rescue Products	Sunscreen for Beach Staff - Recreation Dept.	63.41
McDonalds Restaurant	Prisoner Meals - March & April 2009 - Police Dept.	20.53
McKenna, DuPont, Higgins & Stone	Conflict Redevelopment Attorney - Broadway Gateway North - Jan. / March 2009	2,211.00 Pymt #1-2
McLoone's Pier House	Annual Breakfast for Memorial Day Services - 5/25/09 - (36) Participants - Fire Dept.	849.60
Michael J. Langan	Memorial Day Essay Contest Winner - Middle School - Special Events / Administration	100.00
Michael Kowal	Mileage Reimbursement - 5/14 & 5/21/2009 - Health Dept.	76.45
Moore North America	Safety Paper for Certified Copies - Health Dept.	532.64
Mr. John	(2) Port-A-John's - Van Court Park - DPW	119.50
New Jersey American Water	Utilities - Water - 4/6-5/11/2009 - Various Locations	2,557.78
New Jersey Natural Gas	Utilities - Gas - 4/13-5/14/2009 - Various Locations	2,038.32
NJ Planning Officials	Registration for 2008 Training Program - 11/18/08 - E. Nathanson - Planning Board	39.00
NJSCPA	Membership Dues - 6/1/2009-5/31/2010 - Finance Director	300.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Office Needs	Ink Cartridges for Human Services & DPW	1,021.20
Party Fair	Supplies for Various Events in May 2009 - Senior Affairs	220.82
Paul Marino	Performance for "Art In The Park" - 5/24/2009 - L.B. Arts Council	650.00
Photo Center of Brick	Camera Equipment for UEZ Security Project	399.20
Positive Promotions	Giveaways for Volunteer Celebration - 4/24/2009 - Senior Affairs	756.57
Robyn Ellenbogen	Events Coordinator - Poetry Project & Broadway Park Theatre Programs - Mar. / May 2009	1,224.00
Rosano Howell Asphalt	Road Materials to Repair Pot Holes - DPW	106.24
Satellite Self Storage	Storage Fees - May 2009 - Delores Smith - School Project - Community Dev.	518.00
Scoles Floorshine Industries	Janitorial Supplies for Beachfront & City Hall Building - DPW	1,574.50
Seaboard Welding Supply	Welding Supplies & Industrial Gases - April 2009 - Municipal Garage	108.40
Seely Equipment & Supply Co.	Misc. Parts - PW #119 - DPW	69.67
Sherwin Williams	Paint for PD TSS & Bus Stops - DPW	126.20
Shore Power Inc./Battery Junction	Batteries for GPS Tracking Devices - Police Dept.	258.29
Sickles Market	Plants for Mayor's Luncheon - 5/26/2009 - Senior Affairs	142.89
Siperstein's	Paint for Lines & Crosswalks Throughout the City - Traffic/Police Dept.	1,033.96
Skip's Sports	Sweatshirts/T-Shirts for Youth Basketball Coaches & Team - Recreation Dept.	266.00
Skip's Sports	Uniforms for Staff - Recreation Dept.	1,900.40
Stavola Asphalt Co.	Road Materials to Repair Pot Holes - DPW	145.00
Tax Collectors & Treasurers Assoc. of NJ	Registration - Annual Conference - 5/19/09 - E. Mazzacco & C. Tomas - Tax Collector's Office	370.00
Thomson West	NJ Stat 2009 Pocket Parts - City Clerk's Office / Administration	500.00
Tom Cheseck	Marketing for Art In The Park & Broadway Park Events - L.B. Arts Council	2,000.00
Treasurer, State of NJ - Dept. of Comm. Affairs	State Training Fees - First Quarter 2009 - Building Dept.	3,308.00
Treasurer, State of NJ - Div. Codes & Stand.	Annual Subscription for NJ Uniform Construction Code - 6/01/09-5/31/10 - Fire Prevention	50.00
Treasurer, State of NJ - Health & Senior Services	Civil Union / Marriage License Fees - First Quarter 2009	70.00
Trico Equipment Services	Misc. Parts - Various Vehicles - DPW	3,459.79
Tuzzio's	Food for Italian-American Club - 5/18/2009 - Senior Affairs	168.00
US Electrical Services Inc.	Electrical Materials for Police Vehicles & Promenade - Police Dept. / DPW	208.73
Verizon	Utilities - Telephone - 5/5-5/11/2009 - Various Locations	260.93
Verizon Wireless	Laptop Service - 5/12/2009 - Various Depts.	2,000.40
W.B. Mason Co.	Various Office Supplies - Various Depts.	2,541.01
Whitemarsh Corp.	Gasoline Keys for Oceanport - DPW	465.00
Y-Pers	Rags for City Hall Building & Traffic Dept.	237.50

TOTAL CURRENT

1,992,503.80

Birdsall Engineering
City of Long Branch Clearing Account

Engineering Services Rendered - Municipal Court Improvements - April 2009
Reimburse Clearing Account

6,176.25 Pymt #2
518.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	261,726.74
J.W. Smith Assoc.	Engineering Services Rendered - Manahasset Park Environ. Oversight - Apr./May 2009		8,555.00 Pymt #2
Batontown TV & Appliance Co.	(7) TV's & Mounts for Police Dept.		5,470.00
Preise Construction	Construction of Manahasset Creek Park - May 2009		90,376.58 Pymt #11
Satellite Self Storage Co.	Storage Fees - May 2009 - Delores Smith - School Project - Community Dev.	*	518.00
Treasurer, State of NJ - Dept. of Environ. Prot.	Sand/Beach Replenishment Project		33,786.20

TOTAL CAPITAL

407,126.77

City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,570.12
City of Long Branch Payroll Agency	Payroll Dated 5/29/2009	*	395.84
City of Long Branch Payroll Agency	Payroll Dated 5/29/2009	*	5,174.28
Conte's Car Wash	Car Wash Contract - May 2009		46.26
Geese Chasers	Geese Maintenance Control - Lake Area - May 2009		1,079.00 Final Pymt
Monmouth County SPCA	Animal Shelter Services - February / April 2009		4,810.00 Pymt #2-4
Rutgers University	Registration - Endangered Species Course - 5/13/09 - Guy Little - Health Dept.		265.00

TOTAL DOG 17,340.50

Birdsall Engineering	Engineering Services Rendered - Cherry Street Park Oversight - April 2009		450.00 Pymt #7
City of Long Branch Clearing Account	Reimburse Clearing Account	*	19,375.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,765.98
City of Long Branch Payroll Agency	Payroll Dated 5/29/2009	*	267.61
City of Long Branch Payroll Agency	Payroll Dated 5/29/2009	*	3,498.37
Conte's Car Wash	Car Wash Contract - May 2009		77.10
Friendship Train Foundation	Community Gardens Improvements - May 2009		400.00 Pymt #1-2
JCP&L	Relocate Utility Poles at Ocean Avenue & Howland Avenue for Bike Path - CDBG		3,643.17
Long Branch Chamber of Commerce	Oceanfest Sponsorship for Infrastructure Assistance - 7/4/2009 - CDBG		5,000.00
Long Branch Chamber of Commerce	Exposition Table for Greater L.B. Business Expo - 5/21/09 - CDBG		125.00
Photo Center of Brick	Camera Equipment for UEZ Security Project		99.80
Sherwin Williams	Paint for Oceanfront Bike Path - CDBG/Traffic Dept.		2,300.00

TOTAL HUD 39,002.03

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Birdsall Engineering			
City of Long Branch Clearing Account	Engineering Services Rendered - Broadway Arts HDSRF Grant Application - Jan. 2009	*	3,310.00 Final Pymt
City of Long Branch Clearing Account	Reimburse Clearing Account	*	9,498.90
City of Long Branch Payroll Agency	Reimburse Clearing Account	*	21,068.99
City of Long Branch Payroll Agency	Unemployment - May 2009	*	1,105.70
City of Long Branch Payroll Agency	Payroll Dated 5/29/2009	*	486.11
City of Long Branch Payroll Agency	Payroll Dated 5/29/2009	*	20,582.88
Lexis Nexis Risk & Information	User Fee for Software License - April 2009		50.00 Pymt #9
Mommouth County Clerk's Office	(2) OCED Filing of Mortgages - Community Dev.		16.00

TOTAL TRUST OTHER

56,118.58

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 166-09

RESOLUTION RELEASING GUARANTEES

PROJECT: NJ Coast Transfer
BLOCK: 196
LOT: 9

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

WHEREAS the project has been completed and the applicant has requested return of said guarantees, and,

WHEREAS the City Engineers, Birdsall Engineering Inc., has recommended the release of said guarantees subject to the payment of all outstanding invoices from their firm on said project, and,

WHEREAS NJ Coast Transfer has authorized Long Branch to withhold adequate fees from the Cash portion of the Performance guarantee in order to pay the Birdsall Invoices in the amount of \$5,717.50.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the following balances:

Application Escrow	\$ 1,199.97
Application Escrow	\$ 5.07
Performance	\$ 37,707.79

BE IT FURTHER RESOLVED that said refund be sent to:

Thomas & Terri Dougherty
dba NJ Coast Transfer Co., Inc.
171 Franklin Ave.
Long Branch, NJ 07740

OFFERED: BROWN
 SECOND: GIORDANO
 AYES: 4
 NAYES: 0
 ABSENT: 1 - 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 JUNE 9, 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 10TH DAY OF June 2009
Irene A. Joline
 CITY CLERK, E.M.C.

R# 167-09

**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 2009 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A.40A:4-20) including the increase represented by this resolution total\$ **17,141,116.62** 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 \$ **31,451,116.62**

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:	<u>BROWN</u>
SECOND:	<u>GIORDANO</u>
AYES:	<u>4</u>
NAYES:	<u>0</u>
ABSENT:	<u>1 - UNGER</u>
ABSTAIN:	<u>0</u>

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 JUNE 9, 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 10th DAY OF June, 2009
Irene A. Joline
CITY CLERK, N.J.C.

Budget Appropriations 2009

Emergency
Temporary
Budget Approp.
06/09/2009

a) Operations - within "CAPS"

General Administration

Office of the Chief Executive - Mayor

Salaries and Wages 4,803.00

Other Expenses 1,092.00

Miscellaneous Other Expense (Lobbyist)

Office of the Chief Administrator

Salaries and Wages 27,830.00

Other Expenses 967.00

Miscellaneous Other Expenses (Vet. Service Officer) 208.00

Miscellaneous Other Expense (Green City) 1,250.00

Miscellaneous Other Expense (IT Services) 5,364.00

Miscellaneous Other Expenses (Special Events)

Miscellaneous Other Expense (Public Relations)

Division of Personnel

Salaries and Wages 13,353.00

Other Expenses 171.00

Central Switchboard

Salaries and Wages 3,361.00

Office of Emergency Management

Salaries and Wages 417.00

Other Expenses

Office of the City Council

Salaries and Wages 1,458.00

Other Expenses 242.00

Office of the City Attorney

Salaries and Wages (City Attorney)

Salaries and Wages (Prosecutor / Ass't City Attorney) 2,500.00

Other Expenses

Misc. -Other Expenses (Labor Counsel)

Misc. -Other Expenses (Planning Board Attorney)

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Misc. -Other Expenses (Zoning Board Attorney)	
Misc. -Other Expenses (Prosecutor / Ass't City Attorney)	
Misc. - Other Expenses (Retainer City Attorney)	2,500.00
Office of the City Clerk	
Salaries and Wages	16,221.00
Other Expenses	1,280.00
Misc- Other Expenses	3,708.00
Department of Finance	
Office of the Director	
Salaries and Wages	23,648.00
Other Expenses	3,417.00
Division of Accounts and Control	
Salaries and Wages	22,628.00
Other Expenses	3,933.00
Misc. Other Expenses (Audit Services)	
Office of the Tax Collector	
Salaries and Wages	18,790.00
Other Expenses	2,160.00
Divison of Purchasing	
Salaries and Wages	20,472.00
Other Expenses	
Miscellaneous Other Expenses	
Central Reproduction	
Other Expenses	458.00
Central Postage	
Other Expenses	5,938.00
Insurance	
Employee Group Health	383,172.00
General Liability	
Workers Compensation	
Unemployment Insurance (Trust)	5,000.00

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Department of Public Works	
Office of the Director	
Salaries and Wages	25,829.00
Other Expenses	1,750.00
Division of Street Construction & Maintenance	
Salaries and Wages	83,618.00
Other Expenses	(0.00)
Office of the City Engineer	
Other Expenses	8,333.00
Municipal Garage	
Salaries and Wages	27,363.00
Other Expenses	26,958.00
Division of Parks	
Salaries and Wages	25,983.00
Other Expenses	4,458.00
Division of Public Facilities	
Salaries and Wages	61,874.00
Other Expenses	15,583.00
Misc. Other Expenses	500.00
Division of Solid Waste / Recycling	
Salaries and Wages	87,105.00
Other Expenses	
Disposal Costs (Sanitation and Recycling)	
Other Expenses	134,114.00
Department of Public Safety	
Office of the Director	
Salaries and Wages	13,555.00
Other Expenses	
Division of Police	

Budget Appropriations 2009Emergency
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Salaries and Wages	809,523.00
Other Expenses	31,349.00
Police Dispatch	
Salaries and Wages	31,982.00
School Traffic Guards	
Salaries and Wages	13,013.00
Other Expenses	
Traffic Control	
Salaries and Wages	14,233.00
Other Expenses	2,261.00
Division of Fire	
Salaries and Wages	190,565.00
Other Expenses	15,055.00
Miscellaneous Other Expense (Chiefs Honorariums)	458.00
Miscellaneous Other Expense (Fire Truck Leases)	8,096.00
Fire House Rental	2,675.00
Miscellaneous Other Expenses	1,796.00
Contribution to Volunteer First Aid Squads	
Other Expenses	5,083.00
Division of Fire	
Uniform Fire Safety (Chapter 383, P.L. 1983)	
Salaries and Wages	39,856.00
Other Expenses	2,358.00
Miscellaneous Other Expense	14,583.00
Department of Health	
Office of the Director	
Salaries and Wages	38,662.00
Other Expenses	4,146.00

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Emergency
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Miscellaneous Other Expenses	
Bloodborne Pathogen Immunization	
Animal Control Subsidy (to Trust)	(0.00)
Public Health Consortium	
Bureau of Welfare	
Miscellaneous Other Expenses (Reloc)	
Department of Recreation	
Office of the Director	
Salaries and Wages	28,752.00
Other Expenses	858.00
Miscellaneous Other Expense	3,640.00
Bureau of Recreation	
Salaries and Wages	4,583.00
Other Expenses	3,908.00
Miscellaneous-Other Expenses (celebrations)	2,617.00
Bureau of Conservation (Beaches)	
Salaries and Wages	35,000.00
Other Expenses	
Office of Senior Citizen Activities	
Salaries and Wages	3,045.00
Other Expenses	1,917.00
Environmental Commission	
Other Expenses	
Office of Cable Television Commission	
Other Expenses	1,000.00
Long Branch Arts Council	
Other Expenses	2,083.00
Urban Enterprize Zone	
Salaries and Wages	
Other Expenses	417.00

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Long Branch Parking Authority

Other Expenses 292.00

Statutory & Other Agencies

Planning Board

Salaries and Wages

Other Expenses 679.00

Misc. - Other Expenses (Retainer)

Zoning Board of Adjustment

Salaries and Wages

Other Expenses 596.00

Misc. - Other Expenses (Retainer) 1,000.00

Department of Building & Development

Office of the Director

Salaries and Wages 8,405.00

Other Expenses 700.00

Miscellaneous Other Expense (Demolition) 833.00

Miscellaneous Other Expense (Special Events)

(Moved to Administrator)

Office of the Construction Code Official

Salaries and Wages 30,780.00

Other Expenses 1,438.00

Miscellaneous Other Expense 11,417.00

Office of Planning

Salaries and Wages 19,883.00

Other Expenses 833.00

Miscellaneous-Other Expenses (Redevelopment) 26,500.00

Miscellaneous-Other Expenses (Master Plan)

Office of the Tax Assessor

Salaries and Wages 12,292.00

Other Expenses 517.00

Miscellaneous Other Expenses 6,516.00

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Municipal Court

Salaries and Wages	29,913.00
Other Expenses	14,781.00

Municipal Public Defender

Salaries and Wages	1,833.00
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Unclassified:

Utilities:

Electricity	30,250.00
Telephone	13,750.00
Natural Gas	11,833.00
Street Lighting	46,083.00
Fire Hydrant Service	15,140.00
Water	5,792.00
Other (specify)	
Sewer	
Diesel Fuel	19,417.00
Gasoline	24,583.00

Accumulated Leave Compensation

Salaries and Wages	83.00
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Total Operations {Item 8(A)} within "CAPS"	2,743,017.00
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B. Contingent

Total Operations Including Contingent- within "CAPS"	2,743,017.00
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Deferred Charges and Statutory Expenditures-
Municipal within "CAPS"

DEFERRED CHARGES:

Apruzzese, McDermott, Mastro & Murphy (labor attorney)
 Lanigan (Police vest)

STATUTORY EXPENDITURES:

Public Employees Retirement System

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Social Security System (O.A.S.I.)	
Consolidated Police & Firemens Pension	
Police & Firemens Retirement System of New Jersey	(2,256,758.00)
=====	
Total Deferred Charges and Statutory Expenditures-Municipal within "CAPS"	(2,256,758.00)

Total General Appropriations for Municipal Purposes within "CAPS"	486,259.00
=====	
(A) Operations - Excluded from "CAPS"	
Maintenance of Free Public Library	
Police and Fire Retirement System	1,172,945.00
Public Employees Retirement System	(297,146.00)
Disposal Costs (Sanitation and Recycling) Other Expenses (Recycling)	7,000.00
Insurance Group Plans for Employees	
Total Other Op Excluded From Caps	882,799.00
Implementation of "911" System Other Expenses	
Total Interlocal Municipal Service Ag.	
State and Federal Programs Off-Set by Revenues	

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State of New Jersey

Department of Environmental Protection

Clean Communities Grant

County Grant

Monmouth County Office on Aging

Senior Citizen Program

Monmouth County Share

City Share

State of New Jersey

Department of Health

Public Health Priority Funding

Act of 1977

State of New Jersey

Department of Motor Vehicle

Drunk Driving Enforcement

County Grant

Monmouth County Department of Alcohol & Drug Abuse

Division of Alcohol & Drug Abuse

County Share

Municipal Match

State Grant

Safe and Secure Communities Grant

State of New Jersey Grant

Alcohol Education & Rehab

State of New Jersey

Urban Enterprise Zone Administration

UEZ Administrative Budget

UEZ Security Phase X

UEZ Redevelopment Assistance 2008

UEZ Facade Assistance

State of New Jersey

Budget Appropriations 2009

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Division of Criminal Justice

Body Armor Replacement

State of New Jersey

Pandemic Flu Preparedness

State of New Jersey

Body Armor Replacement (Zylon)

U. S. Department of Justice

Office of Justice Programs

Edward Byrne Memorial Justice Assistance Grant (NEPT

Monmouth County Historical Commission

Library Grant (Exterior Rehab)

State of New Jersey

Recycling Tonnage Grant

US Department of Justice

Bulletproof Vest Partnership

State of New Jersey

Cops in Shops Grant

Firemans Fund Insuracne Company Grant

U. S. Dept. of Transportation

Federal Transit Administration (FTA G-15 Oct. 1, 2008)

Total State and Federal Programs Off-Set by Revenues

Budget Appropriations 2009

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Temporary
Budget Approp.
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Total Operations Excluded from "CAPS"

882,799.00

Capital Improvements - Excluded from "CAPS"

Capital Improvement Fund

Capital Projects:

State of New Jersey

Dept. of Transportation Grants

Bath Avenue

Third Ave. Phase

Total Capital Improvements Excluded from "CAPS"

Municipal Debt Service Excluded form "CAPS"

Payment of Bond Principal

Payment of Bond Principal (Grant CDBG)

Payment of Bond Anticipation Notes

Payment of Bond Anticipation Notes (Grant)

Interest on Bonds

Interest on Bonds (Grant - CDBG)

Interest on Notes

1,680.00

Interest on Notes (Grant)

Ineterst and Principal on Green Trust

Ineterst and Principal on Unsafe Bldg. Demo Grant (DCA

Payment of Special Emerg. Note Principal

Interest on Special Emergency Notes

Total Municipal Debt Service -
 excluded from "CAPS"

1,680.00

Deferred Charges - Municipal-
 Excluded from "CAPS"

(1) DEFERRED CHARGES

Emergency Authorizations

Special Emergency Auth 5 Yr (40A:4-55)

Deferred Charges to future taxation-Unfunded

Total Deferred Charges - Municipal-

Budget Appropriations 2009

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Excluded from "CAPS"

Budget Appropriations 2009

Emergency
Temporary
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Total General Appropriations for Municipal Purposes Excluded from "CAPS"	884,479.00
Total General Appropriations - Excluded from "CAPS"	884,479.00
Subtotal General Appropriations (Items (H-1) and (O))	1,370,738.00
Reserve for Uncollected Taxes	
Total General Appropriations	1,370,738.00

Budget Appropriations 2009

Emergency
Temporary
Budget Approp.
06/09/2009

Operations	1,369,058.00
Debt Service	1,680.00
Capital Impmt.	
Reserve for Uncoll.	
	1,370,738.00

R# 168-09

TONNAGE GRANT APPLICATION RESOLUTION

- WHEREAS,** The Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and
- WHEREAS,** It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and
- WHEREAS,** The New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and
- WHEREAS,** The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and
- WHEREAS,** A resolution authorizing this municipality to apply for such tonnage grants (**for calendar year 2008**) will memorialize the commitment of this municipality to recycling and to indicate the assent of City of Long Branch to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and
- WHEREAS,** Such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE BE IT RESOLVED by the **City of Long Branch** of **Monmouth County** that **City of Long Branch** hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates **Fred Migliaccio CPWM** to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

Resolution offered by: OFFERED: BROWN

Resolution certified by: SECOND: GIORDANO

AYES: 4

NAYES: 0

ABSENT: 1 - 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 JUNE 9, 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 10th DAY OF June 2009

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

The Department of Environmental Protection has formulated this resolution for your consideration. This is not to imply that the same resolution is preferable to one which your municipality may devise. If this sample resolution is to be used, your attorney should review it to insure that it addresses your needs and legal requirements.

A MUNICIPAL RESOLUTION AUTHORIZING THE FILING OF A RECYCLING TONNAGE GRANT MUST BE SUBMITTED WITH THE GRANT APPLICATION.

2008 Recycling Tonnage Report for
City of Long Branch

ITY	CIP	TR	TONS	SECTO	MATERIAL	DEPID	COUNTYA	MUNIA	MARKETN
13 27			16.30	C	Corrugated	01	Monmouth	Long Branch	RECYCLE AMERICA
13 27			148.46	C	Corrugated	01	Monmouth	Long Branch	WASTE MGT
13 27			29.07	C	Corrugated	01	Monmouth	Long Branch	RECYCLE AMERICA SINGLE STREAM
13 27			0.00	C	Corrugated	01	Monmouth	Long Branch	WASTE MGT ELBERON PARK
13 27			98.71	C	Corrugated	01	Monmouth	Long Branch	COLGATE PAPER STOCK
13 27			495.11	C	Corrugated	01	Monmouth	Long Branch	JFD RECYCLING
13 27			69.84	R	Corrugated	01	Monmouth	Long Branch	GREENSTAR
13 27			252.09	C	Corrugated	01	Monmouth	Long Branch	FREEHOLD CARTAGE
13 27			65.50	C	Corrugated	01	Monmouth	Long Branch	STANDARD WASTE SVCS.
13 27			0.00	C	Corrugated	01	Monmouth	Long Branch	DELISA
13 27			455.00	C	Corrugated	01	Monmouth	Long Branch	SAKOUTIS
13 27			19.07	C	Corrugated	01	Monmouth	Long Branch	TRI-STATE CARTING
13 27			2.52	C	Corrugated	01	Monmouth	Long Branch	COLGATE PAPER STOCK - SS
13 27			0.00	C	Corrugated	01	Monmouth	Long Branch	GIORDANO PAPER, NEWARK (VERIZON)
13 27			0.00	C	Corrugated	01	Monmouth	Long Branch	
13 27			67.19	C	Corrugated	01	Monmouth	Long Branch	MAZZA
13 27			0.00	C	Corrugated	01	Monmouth	Long Branch	RECALL
13 27			462.63	C	Mixed Office Paper	02	Monmouth	Long Branch	WASTE MGT
13 27			0.40	C	Mixed Office Paper	02	Monmouth	Long Branch	VERIZON-INTERSTATE WASTE J CY
13 27			138.48	C	Mixed Office Paper	02	Monmouth	Long Branch	WASTE MGT
13 27			790.24	C	Mixed Office Paper	02	Monmouth	Long Branch	GREENSTAR
13 27			15.52	C	Mixed Office Paper	02	Monmouth	Long Branch	SHRED-IT, FAIRFIELD, NJ (WASTE MGT, PA)
13 27			18.50	C	Mixed Office Paper	02	Monmouth	Long Branch	DATAGUARD INC. DOC. DESTRUCTION
13 27			19.91	C	Mixed Office Paper	02	Monmouth	Long Branch	JFD RECYCLING
13 27			9.30	C	Mixed Office Paper	02	Monmouth	Long Branch	RECALL
13 27			149.46	C	Mixed Office Paper	02	Monmouth	Long Branch	DELISA
13 27			4.26	C	Mixed Office Paper	02	Monmouth	Long Branch	COLGATE PAPER STOCK
13 27			22.00	C	Mixed Office Paper	02	Monmouth	Long Branch	AMERICAN SHREDDER
13 27			3.13	C	Mixed Office Paper	02	Monmouth	Long Branch	SAFEGUARD DOCUMENT DESTRUCTION
13 27			351.67	C	Mixed Office Paper	02	Monmouth	Long Branch	CINTAS DOCUMENT MGT.
13 27			38.97	C	Newspaper	03	Monmouth	Long Branch	WASTE MGT
13 27			164.72	C	Newspaper	03	Monmouth	Long Branch	RECYCLE AMERICA SINGLE SREAM
13 27			12.59	R	Newspaper	03	Monmouth	Long Branch	GREENSTAR
13 27			0.00	C	Newspaper	03	Monmouth	Long Branch	DELISA
13 27			14.25	C	Newspaper	03	Monmouth	Long Branch	COLGATE PAPER STOCK - SS
13 27			10.50	C	Newspaper	03	Monmouth	Long Branch	STANDARD WASTE SVCS.
13 27			0.00	C	Newspaper	03	Monmouth	Long Branch	JFD RECYCLING
13 27			0.00	C	Newspaper	03	Monmouth	Long Branch	RECALL
13 27			462.63	C	Newspaper	03	Monmouth	Long Branch	RECYCLE AMERICA
13 27			0.00	C	Other Paper/Mag/JunkMail	04	Monmouth	Long Branch	JFD RECYCLING
13 27			0.00	C	Other Paper/Mag/JunkMail	04	Monmouth	Long Branch	
13 27			0.00	R	Other Paper/Mag/JunkMail	04	Monmouth	Long Branch	
13 27			98.66	C	Glass Containers	05	Monmouth	Long Branch	RECYCLE AMERICA SINGLE STREAM
13 27			86.09	C	Glass Containers	05	Monmouth	Long Branch	RECYCLE AMERICA COMM
13 27			201.58	C	Glass Containers	05	Monmouth	Long Branch	WASTE MGT COMM
13 27			124.39	C	Glass Containers	05	Monmouth	Long Branch	JFD RECYCLING
13 27			762.77	R	Glass Containers	05	Monmouth	Long Branch	GREENSTAR
13 27			0.30	C	Glass Containers	05	Monmouth	Long Branch	FREEHOLD CARTAGE
13 27			9.91	C	Glass Containers	05	Monmouth	Long Branch	DELISA
13 27			14.35	C	Glass Containers	05	Monmouth	Long Branch	STANDARD WASTE SVCS
13 27			40.00	C	Glass Containers	05	Monmouth	Long Branch	SAKOUTIS COMM
13 27			8.54	C	Glass Containers	05	Monmouth	Long Branch	COLGATE PAPER STOCK - SWS

2008 Recycling Tonnage Report for
City of Long Branch

13 27	7.05	C	Aluminum Containers	06	Monmouth	Long Branch	RECYCLE AMERICA SINGLE STREAM
13 27	6.50	C	Aluminum Containers	06	Monmouth	Long Branch	RECYCLE AMERICA COMM
13 27	54.13	R	Aluminum Containers	06	Monmouth	Long Branch	GREENSTAR
13 27	0.02	C	Aluminum Containers	06	Monmouth	Long Branch	FREEHOLD CARTAGE
13 27	0.71	C	Aluminum Containers	06	Monmouth	Long Branch	DELISA
13 27	0.35	C	Aluminum Containers	06	Monmouth	Long Branch	SAKOUTIS COMM
13 27	0.61	C	Aluminum Containers	06	Monmouth	Long Branch	COLGATE PAPER STOCK - SS
13 27	14.40	C	Aluminum Containers	06	Monmouth	Long Branch	WASTE MGT
13 27	8.89	C	Aluminum Containers	06	Monmouth	Long Branch	JFD RECYCLING
13 27	1.03	C	Aluminum Containers	06	Monmouth	Long Branch	STANDARD WASTE SVCS
13 27	14.09	C	Steel Containers	07	Monmouth	Long Branch	RECYCLE AMERICA SINGLE STREAM
13 27	12.30	C	Steel Containers	07	Monmouth	Long Branch	RECYCLE AMERICA COMM
13 27	108.27	C	Steel Containers	07	Monmouth	Long Branch	GREENSTAR
13 27	0.04	C	Steel Containers	07	Monmouth	Long Branch	FREEHOLD CARTAGE
13 27	1.42	C	Steel Containers	07	Monmouth	Long Branch	DELISA
13 27	1.22	C	Steel Containers	07	Monmouth	Long Branch	COLGATE PAPER STOCK - SS
13 27	28.80	C	Steel Containers	07	Monmouth	Long Branch	WASTE MGT
13 27	1.42	C	Steel Containers	07	Monmouth	Long Branch	SAKOUTIS COMM
13 27	17.77	C	Steel Containers	07	Monmouth	Long Branch	JFD RECYCLING
13 27	2.05	C	Steel Containers	07	Monmouth	Long Branch	STANDARD WASTE SVCS
13 27	1.58	C	Steel Containers	07	Monmouth	Long Branch	PLANET EARTH RECYCLING
13 27	21.14	C	Plastic Containers	08	Monmouth	Long Branch	RECYCLE AMERICA SINGLE STREAM
13 27	18.45	C	Plastic Containers	08	Monmouth	Long Branch	RECYCLE AMERICA COMM
13 27	162.40	C	Plastic Containers	08	Monmouth	Long Branch	GREENSTAR
13 27	0.06	C	Plastic Containers	08	Monmouth	Long Branch	FREEHOLD CARTAGE
13 27	2.12	C	Plastic Containers	08	Monmouth	Long Branch	DELISA
13 27	1.83	C	Plastic Containers	08	Monmouth	Long Branch	COLGATE PAPER STOCK - SS
13 27	43.20	C	Plastic Containers	08	Monmouth	Long Branch	WASTE MGT
13 27	26.66	C	Plastic Containers	08	Monmouth	Long Branch	JFD RECYCLING
13 27	0.35	C	Plastic Containers	08	Monmouth	Long Branch	SAKOUTIS COMM
13 27	3.08	C	Plastic Containers	08	Monmouth	Long Branch	STANDARD WASTE SVCS
13 27	0.00	C	Heavy Iron	09	Monmouth	Long Branch	MAZZA
13 27	0.38	R	Heavy Iron	09	Monmouth	Long Branch	MONMOUTH COUNTY RECYCLE CENTER
13 27		A	Heavy Iron	09	Monmouth	Long Branch	
13 27		R	Heavy Iron	09	Monmouth	Long Branch	
13 27		C	Heavy Iron	09	Monmouth	Long Branch	
13 27	3.01	C	NonFerrous/Aluminum Scrap	10	Monmouth	Long Branch	FORTUNE METALS, JERSEY CITY (VERIZON)
13 27		A	NonFerrous/Aluminum Scrap	10	Monmouth	Long Branch	WASTE MGT
13 27	22.67	C	NonFerrous/Aluminum Scrap	10	Monmouth	Long Branch	MAZZA
13 27		C	NonFerrous/Aluminum Scrap	10	Monmouth	Long Branch	
13 27	2.29	C	White Goods & Light Iron	11	Monmouth	Long Branch	FORTUNE METALS, JERSEY CITY (VERIZON)
13 27	74.95	C	White Goods & Light Iron	11	Monmouth	Long Branch	ALLIED IRON & RECYCLE, NEPTUNE, NJ
13 27	223.88	R	White Goods & Light Iron	11	Monmouth	Long Branch	MAZZA
13 27		R	White Goods & Light Iron	11	Monmouth	Long Branch	
13 27	5.84	C	White Goods & Light Iron	11	Monmouth	Long Branch	FREEHOLD CARTAGE
13 27	0.09	C	Anti-freeze	12	Monmouth	Long Branch	SAFETY KLEEN, BUFFALO NY (VZ)
13 27	2.10	C	Anti-freeze	12	Monmouth	Long Branch	LORCO PETROLEUM SVCS
13 27	0.06	C	Anti-freeze	12	Monmouth	Long Branch	PLANET EARTH RECYCLING
13 27		C	Anti-freeze	12	Monmouth	Long Branch	
13 27	0.41	C	Batteries (Automobile)	13	Monmouth	Long Branch	EXIDE, EXTON PA (VERIZON)
13 27	0.55	C	Batteries (Automobile)	13	Monmouth	Long Branch	MONMOUTH COUNTY RECYCLE CENTER
13 27	1.73	C	Batteries (Automobile)	13	Monmouth	Long Branch	LEE BATTERY / EAST PENN MFG
13 27	764.00	C	Batteries (Automobile)	13	Monmouth	Long Branch	INTERSTATE BATTERY
13 27		C	Automobile Scrap	14	Monmouth	Long Branch	
13 27		R	Automobile Scrap	14	Monmouth	Long Branch	
13 27	0.00	C	Tires	15	Monmouth	Long Branch	OCEAN COUNTY RECYCLING CTR, INC.
13 27	36.14	R	Tires	15	Monmouth	Long Branch	MAZZA
13 27	0.00	C	Tires	15	Monmouth	Long Branch	RUBBERCYCLE
13 27		C	Tires	15	Monmouth	Long Branch	
13 27	0.13	C	Used Motor Oil	16	Monmouth	Long Branch	SAFETY KLEEN, BUFFALO NY (VERIZON)

2008 Recycling Tonnage Report for
City of Long Branch

13 27	50.84	C	Used Motor Oil	16	Monmouth	Long Branch	LORCO PETROLEUM SVCS
13 27	3.80	C	Used Motor Oil	16	Monmouth	Long Branch	MONARCH ENVIRONMENTAL REC.
13 27	0.55	R	Used Motor Oil	16	Monmouth	Long Branch	MONMOUTH COUNTY RECYCLE CENTER
13 27	0.00	R	Used Motor Oil	16	Monmouth	Long Branch	SAFETY KLEEN S. PLAINFIELD
13 27	0.00	R	Used Motor Oil	16	Monmouth	Long Branch	FCC ENVIRONMENTAL
13 27	37.42	R	Used Motor Oil	16	Monmouth	Long Branch	TONKS WASTE OIL
13 27	0.40	R	Used Motor Oil	16	Monmouth	Long Branch	DISPOSAL CONSULTANT SERVICE
13 27	0.00	C	Brush/Tree Parts	17	Monmouth	Long Branch	VOLLERS, NORTH BRANCH NJ
13 27	1,780.62	C	Brush/Tree Parts	17	Monmouth	Long Branch	SHORELINE GRADING
13 27	2.00	C	Brush/Tree Parts	17	Monmouth	Long Branch	MICKEY BENOIT
13 27	122.00	R	Brush/Tree Parts	17	Monmouth	Long Branch	RELIABLE WOOD PRODUCTS
13 27	0.00	C	Brush/Tree Parts	17	Monmouth	Long Branch	ATLANTIC TREE SVC
13 27	30.40	C	Brush/Tree Parts	17	Monmouth	Long Branch	HERMANS TRUCKING
13 27	0.00	C	Brush/Tree Parts	17	Monmouth	Long Branch	VERIZON
13 27	0.00	C	Brush/Tree Parts	17	Monmouth	Long Branch	FREEHOLD CARTAGE
13 27	0.00	C	Brush/Tree Parts	17	Monmouth	Long Branch	BRITTON INDUSTRIES
13 27	5.50	C	Brush/Tree Parts	17	Monmouth	Long Branch	MANZO RECYCLING
13 27	6.38	C	Brush/Tree Parts	17	Monmouth	Long Branch	SJAP
13 27		C	Grass Clippings	18	Monmouth	Long Branch	
13 27		R	Grass Clippings	18	Monmouth	Long Branch	
13 27	0.00	C	Leaves	19	Monmouth	Long Branch	BRITTON INDUSTRIES
13 27	1,380.00	R	Leaves	19	Monmouth	Long Branch	RELIABLE WOOD PROD-LBDPW CONTRACT
13 27	0.00	C	Stumps	20	Monmouth	Long Branch	HERMAN'S TRUCKING
13 27		C	Stumps	20	Monmouth	Long Branch	
13 27	48.25	C	Stumps	20	Monmouth	Long Branch	MICKEY BENOIT
13 27	30.00	R	Stumps	20	Monmouth	Long Branch	SAKOUTIS
13 27	0.00	C	Stumps	20	Monmouth	Long Branch	OCEAN COUNTY RECYCLING CTR, INC.
13 27	0.00	C	Stumps	20	Monmouth	Long Branch	RELIABLE WOOD PRODUCTS
13 27	17.29	C	Stumps	20	Monmouth	Long Branch	RECYCLING OF CENTRAL JERSEY
13 27	0.54	R	Batteries (Dry Cell)	21	Monmouth	Long Branch	MONMOUTH COUNTY HHW
13 27	0.64	C	Batteries (Dry Cell)	21	Monmouth	Long Branch	DISPOSAL CONSULTANT SERVICE
13 27		C	Batteries (Dry Cell)	21	Monmouth	Long Branch	
13 27		R	Batteries (Dry Cell)	21	Monmouth	Long Branch	
13 27	0.00	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	WASTE MGT
13 27	0.00	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	WASTE MGT
13 27	0.00	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	VERIZON
13 27	395.10	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	RECYCLING OF CENTRAL JERSEY
13 27	27.44	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	BAYSHORE RECYCLING
13 27	117.50	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	GOLD STAR RECYCLING
13 27	1.19	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	HERMAN'S TRUCKING
13 27	282.26	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	ROSANO ASPHALT
13 27	335.27	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	FREEHOLD CARTAGE
13 27	109.68	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	CLAYTON & SONS
13 27	2.73	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	OCEAN COUNTY RECYCLING CTR, INC.
13 27	7,901.17	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	MAZZA
13 27	395.79	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	MAZZA C&D
13 27	46.05	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	MAZZA
13 27	40.00	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	ADELPHIA DEMO & RECYC
13 27	0.00	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	WALTER R. EARLE RECYCLING CORP.
13 27	152.35	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	LUCAS BROTHERS, INC.
13 27	78.00	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	SOUTH BRUNSWICK RECYCLING
13 27	123.13	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	DELISA
13 27	0.00	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	ARCADIS ENVIRONMENTAL
13 27	1,020.00	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	SAKOUTIS
13 27	614.00	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	LERTCH RECYCLING INC
13 27	3,300.26	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	SUFFOLK RECYCLING INC
13 27	207.25	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	J. MANZO RECYCLING, LLC
13 27	47.50	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	TILCON NY, INC.
13 27	2.15	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	STAVOLA, BOUNDBROOK
13 27	30.06	C	Concrete / Asphalt / Brick / Block	22	Monmouth	Long Branch	STAVOLA, OLD BRIDGE

R# 169-09

TAX REIMBURSEMENT CERTIFICATION

WHEREAS, The Recycling Enhancement Act, P.L.2007, chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, There is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility.

WHEREAS, Whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant moneys received by the municipality shall be expended only for its recycling program.

NOW THEREFORE BE IT RESOLVED by the City of Long Branch that the City of Long Branch hereby certifies a submission of expenditure for taxes paid pursuant to P.L.2007, chapter 311, in 2008 in the amount of **\$37,304.97**. Documentation supporting this submission is available at City Hall 344 Broadway, Long Branch, NJ and shall be maintained for no less than five years from this date.

Tax reimbursement certified by:

Ronald J. Mehlhorn Sr.

Name of official:

Director of Finance (CFO)

Title of official:

June 2, 2009

Date:

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 JUNE 9, 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 10TH DAY OF June 2009

CITY CLERK, N.M.C.

OFFERED: BROWN
SECOND: GIORDANO
AYES: 4
NAYES: 0
ABSENT: 1 - UNGER
ABSTAIN: _____

TAX REIMBURSEMENT STATEMENT MUST BE CERTIFIED USING MUNICIPAL SEAL

2008

Date	Tons	Average Cost per ton	MONMOUTH COUNTY LANDFILL				**** OUT AT 2/			NEW RECYCLING TAX 3.00 IN		Bi-Monthly Total
			Average Tipping Fees	Solid waste recycling Tax	County Tax	Landfill closure & contingency Tax	Solid waste service Tax	Resource recovery investment Tax	Host Benefit Tax			
04/15/2008	560.54	64.50	36,154.68	0.00	280.42	560.54	1,681.62	0.00	2,242.16	40,919.42		
04/30/2008	512.77	64.50	33,073.56	0.00	256.49	512.77	1,538.31	0.00	2,051.08	37,432.21		
05/15/2008	584.88	64.50	37,724.66	0.00	292.54	584.88	1,754.64	0.00	2,339.52	42,696.24		
05/31/2008	623.11	64.50	40,190.50	0.00	311.65	623.11	1,869.33	0.00	2,492.44	45,487.03		
06/15/2008	577.05	64.50	37,219.61	0.00	288.64	577.05	1,731.15	0.00	2,308.20	42,124.65		
06/30/2008	666.06	64.50	42,960.73	0.00	333.17	666.06	1,998.18	0.00	2,664.24	48,622.38		
07/15/2008	702.14	64.50	45,287.85	0.00	351.25	702.14	2,106.42	0.00	2,808.56	51,256.22		
07/31/2008	671.71	64.50	43,325.14	0.00	336.01	671.71	2,015.13	0.00	2,686.84	49,034.83		
08/15/2008	632.33	64.50	40,785.13	0.00	316.32	632.33	1,896.99	0.00	2,529.32	46,160.09		
08/31/2008	588.80	64.50	37,977.47	0.00	294.53	588.80	1,766.40	0.00	2,355.20	42,982.40		
09/15/2008	687.86	64.50	44,366.82	0.00	344.08	687.86	2,063.58	0.00	2,751.44	50,213.78		
09/30/2008	603.26	64.50	38,925.64	0.00	301.77	603.26	1,809.78	0.00	2,413.04	44,053.49		
10/15/2008	542.90	64.50	35,016.92	0.00	271.58	542.90	1,628.70	0.00	2,171.60	39,631.70		
10/31/2008	588.59	64.50	37,963.90	0.00	294.45	588.59	1,765.77	0.00	2,354.36	42,967.07		
11/15/2008	513.63	64.50	33,129.02	0.00	256.93	513.63	1,540.89	0.00	2,054.52	37,494.99		
11/30/2008	438.60	64.50	28,289.61	0.00	219.39	438.60	1,315.80	0.00	1,754.40	32,017.80		
12/15/2008	664.41	64.50	42,854.29	0.00	332.36	664.41	1,993.23	0.00	2,657.64	48,501.93		
12/31/2008	592.70	64.50	38,229.01	0.00	296.49	592.70	1,778.10	0.00	2,370.80	43,267.10		
TOTAL	10,751.34	1,161.02	693,474.54	0.00	5,378.07	10,751.34	32,254.02	0.00	43,005.36	784,863.33		

\$3.00

32,254.02 TOTAL PAID MONMOUTH COUNTY LANDFILL (SEE SEMI MONTHLY BILLINGS ATTACHED)

5,050.95 BULKY WASTE TO MAZZA & SONS (SEE MAZZA TAX COLLECTION REPORT ATTACHED)

37,304.97 TOTAL RECYCLING TAX PAID APRIL 1, 2008 TO DECEMBER 31, 2008

Date 05/08/09
Time 09:13:23

MAZZA & SONS INC., NY

Page 1

Tax Collection Report

Summary Report for the period 01/01/2008 - 12/31/2008

Sites: 1, 2, 3, 33

Materials - XXXXXXXX Accounts 000600 - 000600

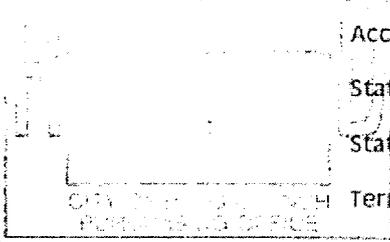
Date	Site/Ticket Material	Net TON	Net CU YD	Count	SALES TAX	FUEL	SRCHG	RE TAX	Total Ticket
	13	1880.71	0.00	327	0.00	0.00	0.00	4880.28	152509.11
	13C	60.67	0.00	8	0.00	0.00	0.00	6.33	4932.28
	13T	168.03	0.00	30	0.00	0.00	0.00	164.34	14063.43
	SW	0.00	0.00	0	0.00	0.00	0.00	0.00	12000.00
	TI	27.81	0.00	1	0.00	0.00	0.00	0.00	2641.95
		2137.22	0	366	0.00	0.00	0.00	5050.95	186146.77

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 Phone: (732) 308-2903
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CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740



Account Number: LONG334599
 Statement Number: MC190284
 Statement Date: 04/15/2008
 Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	560.54	1,497.00	0.00	40,919.42	4,764.74
TOTAL	560.54	1,497.00	0.00	40,919.42	4,764.74

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	280.42	560.54	1,681.62	0.00	2,242.16
TOTAL	0.00	280.42	560.54	1,681.62	0.00	2,242.16

WASTE CLASSES		Make Checks Payable To: Remit To:
10/102/107/108/109 13/131/134/135/136/13C 23/231 25 27/272	MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL & FOOD PROC. NON-CHEMICAL IND. WAS/CONT. SOIL	

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CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740

Account Number: LONG334599

Statement Number: MC190787

Statement Date: 04/30/2008

Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	512.77	1,383.00	0.00	37,432.21	4,358.65
TOTAL	512.77	1,383.00	0.00	37,432.21	4,358.65

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	256.49	512.77	1,538.31	0.00	2,051.08
TOTAL	0.00	256.49	512.77	1,538.31	0.00	2,051.08

WASTE CLASSES		Make Checks Payable To: Remit To:
10/102/107/108/109 13/131/134/135/136/13C 23/231 25 27/272	MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL & FOOD PROC. NON-CHEMICAL IND. WAS/CONT. SOIL	

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CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740

Account Number: LONG334599

Statement Number: MC191291

Statement Date: 05/15/2008

Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	584.88	1,571.00	0.00	42,696.24	4,971.58
TOTAL	584.88	1,571.00	0.00	42,696.24	4,971.58

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	292.54	584.88	1,754.64	0.00	2,339.52
TOTAL	0.00	292.54	584.88	1,754.64	0.00	2,339.52

WASTE CLASSES		Make Checks Payable To: Remit To:
10/102/107/108/109 13/131/134/135/136/13C 23/231 25 27/272	MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL & FOOD PRDC. NON-CHEMICAL IND. WAS/CONT. SOIL	

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CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740

Account Number: LONG334599

Statement Number: MC191794

Statement Date: 05/31/2008

Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	623.11	1,602.00	0.00	45,487.03	5,296.53
TOTAL	623.11	1,602.00	0.00	45,487.03	5,296.53

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	311.65	623.11	1,869.33	0.00	2,492.44
TOTAL	0.00	311.65	623.11	1,869.33	0.00	2,492.44

WASTE CLASSES		Make Checks Payable To: Remit To:
10/102/107/108/109 13/131/134/135/136/13C 23/231 25 27/272	MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL & FOOD PROC. NON-CHEMICAL LIQ. WAS/CONT. SOIL	

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CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740

Account Number: LONG334599
 Statement Number: MC192301
 Statement Date: 06/15/2008
 Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	577.05	1,496.00	0.00	42,124.65	4,905.04
TOTAL	577.05	1,496.00	0.00	42,124.65	4,905.04

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	288.64	577.05	1,731.15	0.00	2,308.20
TOTAL	0.00	288.64	577.05	1,731.15	0.00	2,308.20

WASTE CLASSES 10/102/107/108/109 13/131/134/135/136/13C 23/231 25 27/272		MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL & FOOD PROC. NON-CHEMICAL IND. WAS/CONT. SOIL	Make Checks Payable To: TREASURER, COUNTY OF MONMOUTH Remit To: MONMOUTH COUNTY FINANCE DEPARTMENT P.O. BOX 1256 FREEHOLD, NEW JERSEY 07728
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CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740

Account Number: LONG334599

Statement Number: MC192799

Statement Date: 06/30/2008

Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	666.06	1,735.00	0.00	48,622.38	5,661.65
TOTAL	666.06	1,735.00	0.00	48,622.38	5,661.65

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	333.17	666.06	1,998.18	0.00	2,664.24
TOTAL	0.00	333.17	666.06	1,998.18	0.00	2,664.24

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WASTE CLASSES		Make Checks Payable To:
10/102/107/108/109 13/131/134/135/136/13C 23/231 25 27/272	MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL & FOOD PROC. NON-CHEMICAL IND. WAS/CONT. SOIL	TREASURER, COUNTY OF MONMOUTH MONMOUTH COUNTY FINANCE DEPARTMENT P.O. BOX 1256 FREEHOLD, NEW JERSEY 07728

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CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740

Account Number: LONG334599

Statement Number: MC193291

Statement Date: 07/15/2008

Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	702.14	1,794.00	0.00	51,256.22	5,968.37
TOTAL	702.14	1,794.00	0.00	51,256.22	5,968.37

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	351.25	702.14	2,106.42	0.00	2,808.56
TOTAL	0.00	351.25	702.14	2,106.42	0.00	2,808.56

WASTE CLASSES		Make Checks Payable To:
10/102/107/108/109 13/131/134/135/136/13C 25/231 25 27/272	MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL & FOOD PROC. NON-CHEMICAL IND. WAS/CONT. SOIL	Remit To: TREASURER, COUNTY OF MONMOUTH MONMOUTH COUNTY FINANCE DEPARTMENT P.O. BOX 1256 FREEHOLD, NEW JERSEY 07728

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CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740

Account Number: LONG334599
 Statement Number: MC193786
 Statement Date: 07/31/2008
 Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	671.71	1,648.00	0.00	49,034.83	5,709.69
TOTAL	671.71	1,648.00	0.00	49,034.83	5,709.69

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	336.01	671.71	2,015.13	0.00	2,686.84
TOTAL	0.00	336.01	671.71	2,015.13	0.00	2,686.84

WASTE CLASSES:		Make Checks Payable To: Remit To:
10/102/107/108/109 13/131/134/135/136/13C 23/231 25 27/272	MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL & FOOD PROC. NON-CHEMICAL IND. WAS/CONT. SOIL	

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CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740

Account Number: LONG334599
 Statement Number: MC194281
 Statement Date: 08/15/2008
 Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	632.33	1,585.00	0.00	46,160.09	5,374.96
TOTAL	632.33	1,585.00	0.00	46,160.09	5,374.96

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	316.32	632.33	1,896.99	0.00	2,529.32
TOTAL	0.00	316.32	632.33	1,896.99	0.00	2,529.32

WASTE CLASSES		Make Checks Payable To: Remit To:
10/102/107/100/109 13/131/134/135/136/13C 23/231 25 27/272	MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL & FOOD PROC. NON-CHEMICAL IND. WAS/CONT. SOIL	

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CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740

Account Number: LONG334599

Statement Number: MC194773

Statement Date: 08/31/2008

Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	588.80	1,416.00	0.00	42,982.40	5,004.93
TOTAL	588.80	1,416.00	0.00	42,982.40	5,004.93

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	294.53	588.80	1,766.40	0.00	2,355.20
TOTAL	0.00	294.53	588.80	1,766.40	0.00	2,355.20

WASTE CLASSES: 10/102/107/108/109 13/131/134/135/136/13C 23/231 25 27/272		MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL & FOOD PROC. NON-CHEMICAL IND. WAS/CONT. SOIL	Make Checks Payable To: TREASURER, COUNTY OF MONMOUTH Remit To: MONMOUTH COUNTY FINANCE DEPARTMENT P.O. BOX 1256 FREEHOLD, NEW JERSEY 07728
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CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740

Account Number: LONG334599

Statement Number: MC195267

Statement Date: 09/15/2008

Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	687.86	1,862.00	0.00	50,213.78	5,846.96
TOTAL	687.86	1,862.00	0.00	50,213.78	5,846.96

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	344.08	687.86	2,063.58	0.00	2,751.44
TOTAL	0.00	344.08	687.86	2,063.58	0.00	2,751.44

WASTE CLASSES		Make Checks Payable To: Remit To:
10/102/107/108/109 13/131/134/135/136/13C 23/231 25 27/272	MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL & FOOD PROC. NON-CHEMICAL IND. WAS/CONT. SOIL	

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CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740

Account Number: LONG334599

Statement Number: MC195763

Statement Date: 09/30/2008

Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	602.79	1,613.00	0.00	44,003.67	5,123.85
25	0.47	0.00	20.00	49.82	4.00
TOTAL	603.26	1,613.00	20.00	44,053.49	5,127.85

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	301.53	602.79	1,808.37	0.00	2,411.16
25	0.00	0.24	0.47	1.41	0.00	1.88
TOTAL	0.00	301.77	603.26	1,809.78	0.00	2,413.04

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 CITY OF LONG BRANCH
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WASTE CLASSES 10/102/107/108/109 13/134/135/136/13C 23/231 25 27/272	MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL & FOOD PROC. NON-CHEMICAL IND. WAS/CONT. SOIL	Make Checks Payable To: Remit To:	TREASURER, COUNTY OF MONMOUTH MONMOUTH COUNTY FINANCE DEPARTMENT P.O. BOX 1256 FREEHOLD, NEW JERSEY 07728
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CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740

Account Number: LONG334599

Statement Number: MC196259

Statement Date: 10/15/2008

Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	542.90	1,458.00	0.00	39,631.70	4,614.78
TOTAL	542.90	1,458.00	0.00	39,631.70	4,614.78

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	271.58	542.90	1,628.70	0.00	2,171.60
TOTAL	0.00	271.58	542.90	1,628.70	0.00	2,171.60

WASTE CLASSES	Make Checks Payable To:
10/102/107/108/109 13/131/134/135/136/13C 23/231 25 27/272	TREASURER, COUNTY OF MONMOUTH MONMOUTH COUNTY FINANCE DEPARTMENT P.O. BOX 1256 FREEHOLD, NEW JERSEY 07728

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CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740

Account Number: LONG334599

Statement Number: MC196754

Statement Date: 10/31/2008

Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	588.59	1,604.00	0.00	42,967.07	5,003.17
TOTAL	588.59	1,604.00	0.00	42,967.07	5,003.17

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	294.45	588.59	1,765.77	0.00	2,354.36
TOTAL	0.00	294.45	588.59	1,765.77	0.00	2,354.36

WASTE CLASSES		Make Checks Payable To: Remit To:
10/102/107/108/109 13/131/134/135/136/13C 23/231 25 27/272	MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL & FOOD PROC. NON-CHEMICAL IND. WAS/CONT. SOIL	

MONMOUTH COUNTY
 RECLAMATION CENTER
 6000 ASBURY AVENUE
 NEPTUNE, NEW JERSEY 07753
 Phone: (732) 922-8686
 Fax: (732) 918-9126
<http://visitmonmouth.com/reclamation>

MONMOUTH COUNTY
 FINANCE DEPARTMENT
 P.O. BOX 1256
 FREEHOLD, NEW JERSEY 07728
 Phone: (732) 309-2903
 Fax: (732) 409-4824

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CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740

Account Number: LONG334599

Statement Number: MC197250

Statement Date: 11/15/2008

Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	513.63	1,377.00	0.00	37,494.99	4,365.97
TOTAL	513.63	1,377.00	0.00	37,494.99	4,365.97

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	256.93	513.63	1,540.89	0.00	2,054.52
TOTAL	0.00	256.93	513.63	1,540.89	0.00	2,054.52

WASTE CLASSES: 10/102/107/108/109 13/131/134/135/136/13C 23/231 25 27/272		MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL & FOOD PROC. NON-CHEMICAL IND. WAS/CONT. SDIL	Make Checks Payable To: TREASURER, COUNTY OF MONMOUTH Remit To: MONMOUTH COUNTY FINANCE DEPARTMENT P.O. BOX 1256 FREEHOLD, NEW JERSEY 07728
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MONMOUTH COUNTY
 RECLAMATION CENTER
 6000 ASBURY AVENUE
 NEPTUNE, NEW JERSEY 07753
 Phone: (732) 922-8686
 Fax: (732) 918-9126
<http://visitmonmouth.com/reclamation>

MONMOUTH COUNTY
 FINANCE DEPARTMENT
 P.O. BOX 1256
 FREEHOLD, NEW JERSEY 07728
 Phone: (732) 308-2903
 Fax: (732) 409-4824

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CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740

Account Number: LONG334599

Statement Number: MC197744

Statement Date: 11/30/2008

Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	438.60	1,254.00	0.00	32,017.80	3,728.19
TOTAL	438.60	1,254.00	0.00	32,017.80	3,728.19

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	219.39	438.60	1,315.80	0.00	1,754.40
TOTAL	0.00	219.39	438.60	1,315.80	0.00	1,754.40

WASTE CLASSES		Make Checks Payable To: Remit To:
10/102/107/108/109 13/131/134/135/136/13C 23/231 25 27/272	MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL & FOOD PROC. NON-CHEMICAL IND. WAS/CONT. SOIL	

MONMOUTH COUNTY
 RECLAMATION CENTER
 6000 ASBURY AVENUE
 NEPTUNE, NEW JERSEY 07753
 Phone: (732) 922-8686
 Fax: (732) 918-9126
<http://visitmonmouth.com/reclamation>

MONMOUTH COUNTY
 FINANCE DEPARTMENT
 P.O. BOX 1256
 FREEHOLD, NEW JERSEY 07728
 Phone: (732) 308-2903
 Fax: (732) 409-4824

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CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740

Account Number: LONG334599

Statement Number: MC198239

Statement Date: 12/15/2008

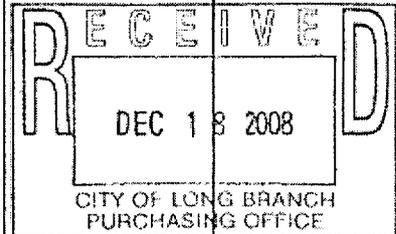
Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	664.41	1,634.00	0.00	48,501.93	5,647.64
TOTAL	664.41	1,634.00	0.00	48,501.93	5,647.64

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	332.36	664.41	1,993.23	0.00	2,657.64
TOTAL	0.00	332.36	664.41	1,993.23	0.00	2,657.64



WASTE CLASSES 10/102/107/108/109 13/131/134/135/136/13C 23/231 25 27/272	MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL & FOOD PROC. NON-CHEMICAL IND. WAS/CONT. SOIL	Make Checks Payable To: TREASURER, COUNTY OF MONMOUTH Remit To: MONMOUTH COUNTY FINANCE DEPARTMENT P.O. BOX 1256 FREEHOLD, NEW JERSEY 07728
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MONMOUTH COUNTY
 RECLAMATION CENTER
 6000 ASBURY AVENUE
 NEPTUNE, NEW JERSEY 07753
 Phone: (732) 922-6686
 Fax: (732) 918-9126
<http://visitmonmouth.com/reclamation>

MONMOUTH COUNTY
 FINANCE DEPARTMENT
 P.O. BOX 1256
 FREEHOLD, NEW JERSEY 07728
 Phone: (732) 308-2903
 Fax: (732) 409-4824

HAULER

CITY OF LONG BRANCH
 344 BROADWAY
 ATTN: MARTHA BIVONA
 LONG BRANCH NJ 07740

Account Number: LONG334599

Statement Number: MC198736

Statement Date: 12/31/2008

Terms: NET 5 DAYS

Summary Of Activity For CITY OF LONG BRANCH

WASTE CLASS	TOTAL TONS	TOTAL YARDAGE		TOTAL SALES	TOTAL TAXES
		COMPACTED	NON-COMP		
107	592.70	1,528.00	0.00	43,267.10	5,038.09
TOTAL	592.70	1,528.00	0.00	43,267.10	5,038.09

Tax Summary For CITY OF LONG BRANCH

WASTE CLASS	TAX 1	TAX 2	TAX 3	TAX 4	TAX 5	TAX 6
107	0.00	296.49	592.70	1,778.10	0.00	2,370.80
TOTAL	0.00	296.49	592.70	1,778.10	0.00	2,370.80

	WASTE CLASSES 10/102/107/108/109 13/131/134/135/136/13C 23/231 25 27/272	MUNICIPAL/HOUSEHOLD BULKY WASTE VEGETATIVE WASTE ANIMAL & FOOD PROC. NON-CHEMICAL IND. WAS/CONT. SOIL	Make Checks Payable To: TREASURER, COUNTY OF MONMOUTH Remit To: MONMOUTH COUNTY FINANCE DEPARTMENT P.O. BOX 1256 FREEHOLD, NEW JERSEY 07728
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R# 170-09

**RESOLUTION AUTHORIZING
CHANGE ORDER #2 TO PRECISE CONSTRUCTION**

WHEREAS, the Long Branch City Council approved a contract to Precise Construction for improvements to Manahasset Creek Park amount not to exceed \$3,975,830.00; and

WHEREAS, Change order #1 in the amount of \$110,040.00 was previously approved by the City Council making the revised contract amount \$4,085,870.00; and

WHEREAS, further minor modifications to the contract have become necessary and in order to avoid delays, each matter was reviewed and approved by the Business Administrator; and

WHEREAS, it is recommended that it is in the best interest of the City to approve a change order for said work, as detailed in Change Order #2 attached hereto, the net result of which is an increase of \$229,098.50; 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 change order in the following line item #C-04-082-601 in the amount of \$199,964.50 / C-04-088-601 in the amount of 29,134.00 for a total amount not to exceed \$229,098.50.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve Change Order #2 to the contract of Precise Construction for improvements to Manahasset Creek Park amending the total contract amount including the increase to a sum not to exceed \$4,314,968.50.

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

MOVED: BROWN
SECONDED: GIORDANO
AYES: 4
NAYES: 0
ABSENT: 1 - 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 JUNE 9, 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 10th DAY OF June 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:

**CHANGE ORDER #2 TO CONTRACT FOR IMPROVEMENTS
TO MANAHASSETT CREEK PARK**

Said contract being made as follows:

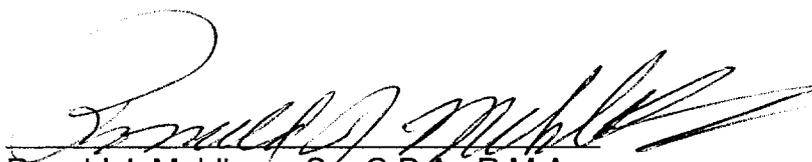
PRECISE CONSTRUCTION	\$4,314,968.50*
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Said funds being available in the form of:

CAPITAL BUDGET

ORD. # 21-05	
ROAD IMPROVEMENTS	
APPRO. #C-04-082-601	\$199,964.50
ORD. #37-07	
PARKS IMPROVEMENTS	
APPRO. #C-04-088-601	\$ 29,134.00

***\$4,085,870 CERTIFIED BY PREVIOUS CERTIFICATIONS OF FUNDS FORMS.**


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


Date

**CITY OF LONG BRANCH
COUNTY OF MONMOUTH**

CONTRACT: MANAHASSETT CREEK PARK
CONTRACTOR: PRECISE CONSTRUCTION INCORPORATED
1016 HIGHWAY 33
FREEHOLD, NJ 07728

Gentlemen:

In accordance with the provisions of Section 7.2 of the General Conditions of the Specifications for the above Contract, you are hereby advised of the following changes in the Contract:

• **Final As-Built Quantities**

This will result in the following additional Contract quantities:

ReGrade Existing Conditions at Gansett Court Condo Association Border:

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
Earthwork and Grading	4,089 SY	LS	\$ 14,850.00	\$ 14,850.00
Fine Grade and Respread Topsoil	1,600 SY	LS	\$ 6,005.00	\$ 6,005.00
Lime, Fertilize and Seed	1,600 SY	LS	\$ 2,000.00	\$ 2,000.00
Engineer Layout	1	LS	\$ 625.00	\$ 625.00
Total Increase				\$ 23,480.00

Full Width Long Branch Avenue Reconstruction:

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
Milling	1,720	SY	\$ 5.00	\$ 8,600.00
FABC 1-1/2" Surface	3,077	SY	\$ 7.00	\$ 21,539.00
MABC 2-1/2" Base	3,077	SY	\$ 10.75	\$ 33,077.75
DGA 6"	3,077	SY	\$ 6.75	\$ 20,769.75
12" DIP Storm Pipe	685	LF	\$ 52.50	\$ 35,962.50
Type B Inlets	4	EACH	\$ 1,500.00	\$ 6,000.00
Concrete Curb	1,575	LF	\$ 12.00	\$ 18,900.00
Reset Manhole	1	EACH	\$ 250.00	\$ 250.00
Manhole Frame and Grate	1	EACH	\$ 300.00	\$ 300.00
Sawcut and Transition Asphalt	2,655	SF	\$ 3.50	\$ 9,292.50
Regrade and Stabilize Lawn Area	6,000	SF	\$ 1.15	\$ 6,900.00
Remove and Replace Sidewalk	50	SF	\$ 7.00	\$ 350.00
Handrail – Single Rail	160	LF	\$ 52.00	\$ 8,320.00
Handrail – Double Rail	177	LF	\$ 79.00	\$ 13,983.00
Grade to Subgrade	1	LS	\$ 12,000.00	\$ 12,000.00
Engineer Layout	1	LS	\$ 3,720.00	\$ 3,720.00
Total Increase				\$ 199,964.50

Naberal Avenue Improvements:

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
Remove Curb	50	LF	\$ 2.00	\$ 100.00
Concrete Curb	160	LF	\$ 12.00	\$ 1,920.00
Remove Pavement	177	SY	\$ 10.00	\$ 1,770.00
Topsoil and Seed	177	SY	\$ 7.00	\$ 1,239.00
Engineer Layout	1	LS	\$ 625.00	\$ 625.00
Total Increase				\$ 5,654.00

Change Order #2 Total Increase \$ 229,098.50

Summary:

Original Contract Amount	\$3,975,830.00
Change Order No. 1 (Net Increase)	\$ 110,040.00
Amount of Contract as modified by Change Order No. 1	\$4,085,870.00
Change Order No. 2 (Net Increase)	\$ 229,098.50
Amount of Contract as modified by Change Order No. 2	\$4,314,968.50

Accepted:

Contractor: Precise Construction Incorporated

By: *Michelle Valeri*

Title: *Pres*

Date: *6/3/09*

Recommended:

Timothy P. Lurie
D.W. SMITH ASSOCIATES, LLC
Timothy P. Lurie, P.E., P.P.
Director of Engineering/Principal

Approved: City of Long Branch

By: *[Signature]*

Title: *MAYOR*

Date: _____

R# 171-09

**RESOLUTION APPROVING
LIQUOR LICENSE FOR THE
2008/2010 LICENSING TERM**

WHEREAS, the Director of Public Safety, the Director of Health, the Director of Building & Development, the Fire Marshall and the Chief Code Enforcement Officer have recommended the approval of the following 2009/2010 liquor license:

Murphey's	1325-33-050-007
Ocean Beach Club	1325-31-067-001
Patten Point Yacht Club	1325-31-068-001
The Avenue / Le Club	1325-33-027-010

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the above listed liquor license renewal for the 2009/2010 licensing term:

MOVED: BROWN
SECONDED: GIORDANO

AYES: 4
NAYS: 0
ABSENT: 1 - 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 JUNE 9, 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 10th DAY OF June 2009

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

R172-09

RESOLUTION AMENDING APPROVED BUDGET
IN ACCORDANCE WITH THE PROVISIONS OF 40A:4-9

WHEREAS, the local municipal budget for 2009 was approved on the 28th day of April, 2009; and

WHEREAS, the public hearing on said budget has been held as advertised; and

WHEREAS, the City Council of the City of Long Branch desires to amend said approved budget;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch, County of Monmouth, that the amendments to the 2009 approved budget, contained on the sheet attached, and made a part hereto, are hereby made:

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A: 4-9, be published in the Link Newspaper in the issue of June 18, 2009 and that said publication contain notice of public hearing on said amendment to be held at the Municipal Building on June 23, 2009 at 8:00 pm.

BE IT FURTHER RESOLVED, that three certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for certification of the 2009 Local Municipal Budget as amended.

OFFERED: BROWN
SECOND: GIORDANO
AYES: 4
NAYES: 0
ABSENT: 1 - 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 JUNE 9, 2009
IN WITNESS WHEREOF, I HAVE HEREBY SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 10th DAY OF June 2009
Irene A. Joline
CITY CLERK, L.M.C.

Appropriations

	From	To	Change
(A) Operations-within "CAPS"			
Insurance			
General Liability	4,598,063.97	569,630.00	(4,028,433.97)
Workers Compensation	569,630.00	1,007,000.00	437,370.00
Employee Group Plans	1,007,000.00	4,598,063.97	3,591,063.97
Department of Public Works			
Division of Public Facilities			
Miscellaneous Other Expenses	6,000.00	8,179.44	2,179.44
Disposal Costs (Sanitation & Recycling)			
Other Expenses	1,609,370.00	1,607,190.56	(2,179.44)
(E) Deferred Charges and Statutory Expenditures- Municipal within "CAPS"			
Contribution to Public Employees Retirement System	0.00	371,017.00	371,017.00
Police and Firemen's Retirement System of N.J.	0.00	1,172,945.00	1,172,945.00
Total Deferred Charges and Statutory Expenditures - Municipal Within "CAPS"	811,647.13	2,355,609.13	1,543,962.00
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"			
	36,529,769.64	38,073,731.64	1,543,962.00
(A) Operations - Excluded from "CAPS"			
Police and Fire Retirement System of New Jersey	1,172,945.00	0.00	(1,172,945.00)
Public Employees Retirement System	371,017.00	0.00	(371,017.00)
Total Other Operations - Excluded from "CAPS"	3,249,693.26	1,705,731.26	(1,543,962.00)
Total Operations Excluded from "CAPS"	5,245,377.13	3,701,415.13	(1,543,962.00)
Detail			
Salaries and Wages			
Other Expenses	5,245,377.13	3,701,415.13	(1,543,962.00)
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"			
	8,965,122.47	7,421,160.47	(1,543,962.00)
(O) Total General Appropriations - Excluded from "CAPS"			
	8,965,122.47	7,421,160.47	(1,543,962.00)

R# 173-09

**RESOLUTION AUTHORIZING THE MAYOR TO
SIGN AN AGREEMENT ON BEHALF OF THE CITY
WITH BROTT REALTY LLC**

WHEREAS, the City of Long Branch wishes to open a public beach on property owned by Brott Realty, LLC; and

WHEREAS, said property is known as Block 87, Lot 8; and

WHEREAS, it is in the City's best interest to enter into this agreement to have possession and control of the beach property for the purpose of controlling swimmers and prohibiting alcoholic beverages on the property owned by Brott Realty, LLC.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize the Mayor to sign the agreement on behalf of the City with Brott Realty LLC in accordance with all terms and conditions listed on the attached agreement.

MOVED: BROWN
SECONDED: GIORDANO

AYES: 4
NAYES: 0
ABSENT: 1 - 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 JUNE 9, 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 10TH DAY OF June 2009

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

AGREEMENT

Agreement made this _____ day of _____, 2009 by and between the City of Long Branch and Brott Realty, LLC.

Whereas, the City of Long Branch wishes to open a public beach on property owned by Brott Realty, LLC known as Block 87, Lot 8; and

Whereas, the City of Long Branch proposes to open up a ticket booth and guard stand in front of the public access at the Southerly edge of said property; and

Whereas, on any given weekend day the City has found hundreds of people gathered in this area; and

Whereas, the parties using the public access to gain entrance are sitting on the beach and then swimming in an unguarded area on property owned by Brott Realty, LLC; and

Whereas, from the City's prospective, many of these individuals are consuming alcoholic beverages which makes for an intolerable mix of alcohol use and swimmers on an unprotected beach; and

Whereas, it is the intent of the City upon execution of the within Agreement to provide the following equipment and have the following services performed on the beach property owned by Brott Realty, LLC:

1. 1 lifeguard stand
2. 3 torpedoes-lifesaving devices
3. 1 line bucket-lifesaving device
4. 1 Medical Kit
5. 1 Rescue board-lifesaving device
6. 1 Kayak-lifesaving device
7. 1 Blackboard
8. 1 Perimeter lines
9. 2 Poles and 2 Blue Flags to designate swim area
10. 1 Set of Flags for Surf Conditions (1 red, 1 green, 1 yellow)
11. 3 Lifeguards
12. 1 Binoculars
13. 1 Mask and Snorkel

In addition, the City of Long Branch will maintain the beach through its Public Works Department and would rake the beach, clean the sand with City beach cleaners and empty and replace garbage cans and

Whereas, the parties understand the need to have an agreement between the parties.

Now, therefore, it is agreed that the City shall have use of the property owned by Brott Realty, LLC, limited to its beach, on Thursday, Friday, Saturday, Sunday and Monday beginning June 1st through Labor Day weekend each year; or the Thursday of Memorial Day weekend whichever comes earlier through the Labor Day weekend.

The City hereby agrees to have possession and control of the beach property for the purpose of controlling swimmers and prohibiting alcoholic beverages property owned by Brott Realty, LLC.

The City shall have the right to conduct the following activities on the beach and provide the following services:

1. 1 lifeguard stand
2. 3 torpedoes-lifesaving devices
3. 1 line bucket-lifesaving device
4. 1 Medical Kit
5. 1 Rescue board-lifesaving device
6. 1 Kayak-lifesaving device
7. 1 Blackboard
8. 1 Perimeter lines
9. 2 Poles and 2 Blue Flags to designate swim area
10. 1 Set of Flags for Surf Conditions (1 red, 1 green, 1 yellow)
11. 3 Lifeguards
12. 1 Binoculars
13. 1 Mask and Snorkel

The City shall list the beach as an open beach and provide insurance for the activities taken on the property in the amount of \$1,000,000.00 per occurrence compatible with all insurance presently held by the City for liability purposes.

The property owner Brott Realty, LLC shall have the right to terminate this Agreement on ninety days notice provided that the notice is given ninety days prior to the commencement of a beach season. The ninety day notice provision shall be for any reason.

BROTT REALTY, LLC

CITY OF LONG BRANCH

R# 174-09

**RESOLUTION AMENDING R78-09
ADOPTED MARCH 24, 2009 RELATIVE
TO OPENING CITY BEACHES FOR THE
2009 BEACH SEASON**

WHEREAS, Chapter 116 Section 1A of the Revised General Ordinances of the City of Long Branch authorizes the City Council to set the time period when beaches shall be opened and Section 1B to designate certain beaches as protected beaches for bathing or surfing; and

WHEREAS, on March 24, 2009 the City Council of the City of Long Branch adopted a resolution opening city beaches for the 2009 summer season and designating certain beaches as bathing or surfing beaches.

NOW THEREFORE BE IT RESOLVED that the City Council hereby amends said resolution to include the New Court Beach as a protected beach.

MOVED: BROWN
SECOND: GIORDANO

AYES: 4
NAYES: 0
ABSENT: 1 - 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 JUNE 9, 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 10th DAY OF June 2009

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

R # 175-09

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE
A SETTLEMENT AGREEMENT IN THE MATTER OF
SCHWEBEL V. CITY OF LONG BRANCH**

WHEREAS, a Complaint was filed in the Superior Court of New Jersey, Law Division, Monmouth County, captioned *Carolyn Schwebel, Carmena Stoney, Advocates for Disabled Americans v. City of Long Branch, Pier Village, Applied LAG, LLC, Pier Village Development II, LLC, Pier Village Development, I, LLC, Pier Village, LLC, Pier Village Parking, LLC and Pier Village West, LLC* under Docket No. MON-L-1120-07; and

WHEREAS, said lawsuit is arising out of certain claims by the Plaintiffs under the Americans with Disabilities Acts; and

WHEREAS, the City of Long Branch is represented by Judson Barrett, Esq. of the law firm of Barrett & Pavluk, who was assigned to the matter by the City's insurance defense counsel; and

WHEREAS, as the result of ongoing negotiations and to avoid a trial, the City of Long Branch is to erect an ADA compliant ramp or entrance as per the City's preference on the western side of the municipal building to replace the current ramp on the eastern side of the municipal building, located at 344 Broadway, Long Branch as the ramp is not currently ADA compliant and other relief as set forth in the terms of the Settlement Agreement which includes the requirement that all bathrooms, including the ones for the disabled, remain open while the municipal building is in use and the City will place signs at the inaccessible bathrooms to note accessible bathrooms are available on the first

floor. Additionally, all staff shall be informed and advise the public upon questioning that accessible bathrooms are on the first floor, and a requirement to move parking spaces for the disabled to the appropriate vicinity of the newly constructed entrance or ramp as per item #1 which spaces shall be in compliance with ADA regulations and further to diligently pursue a transition plan somewhat similar to one discussed at a 2008 Council meeting between Plaintiff and the City Council and investigate items of non-compliance in order to resolve such issues in a fiscally responsible manner and pursuant to 28 CFR, Section 35-150; and

WHEREAS, the terms of this settlement have been the subject of mediation before the Honorable James D. Clyne, retired; and

WHEREAS, the City of Long Branch, pursuant to the Federal ADA statute, is responsible for attorney's fees of the Plaintiff; and

WHEREAS, a settlement of the attorney's fees issue has been made to a reduced amount of \$20,000.00; and

WHEREAS, funds are available to pay the \$20,000.00 in account number ~~D-17-000-734~~ _____ as certified to by the Chief Financial Officer of the City of Long Branch and in addition, payment of outstanding mediation fees and expenses are agreed to be split by and between the City of Long Branch and Pier Village and the Pier Village Defendants; and

WHEREAS, the cost of the mediation is not to exceed \$9,000.00; and

WHEREAS, the City would be responsible for no more than \$4,500.00 of mediation expenses; and

WHEREAS, the \$4,500.00 in mediation expenses are available in account number I-17-000-734 as certified to by the Chief Financial Officer of the City of Long Branch; and

WHEREAS, all of the provisions of the settlement are set forth in the Settlement Agreement and released annexed hereto and made a part hereof; and

WHEREAS, this settlement is in the best interest of the citizens of the City of Long Branch; and

WHEREAS, the settlement reduces the City's exposure for any and all ADA liability in presently existing buildings throughout the City of Long Branch.

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Mayor of the City of Long Branch be and the same hereby is authorized to execute the within Settlement Agreement.

MOVED: BROWN

SECONDED: GIORDANO

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 4

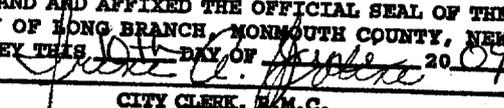
NAYES: 0

ABSENT: 1 - 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 JUNE 9, 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 9 DAY OF June 2009

CITY CLERK, C.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:

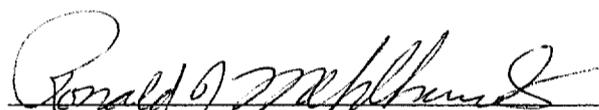
**SETTLEMENT RE: SCHWEBEL, STONEY V. CITY
OF LONG BRANCH; PIER VILLAGE**

Said contract being made as follows:

ANTHONY J. BRADY, JR., ESQ./ CAROLYN SCHWEBEL, CARMENA STONEY	\$20,000
JAMES D. CLYNE, ESQ./BENCHMARK RESOLUTION SERVICES, LLC	\$ 4,500

Said funds being available in the form of:

2009 INSURANCE BUDGET INSURANCE FUND BUDGET DEDUCTIBLE-LIABILITY APPRO. LINE ITEM #I-17-000-734	\$24,500
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Ronald J. Mehlhorn, Sr., C.P.A., R.M.A.
Finance Director, Chief Financial Officer

6/9/9
Date



JUDGE JAMES D. CLYNE
Retired

June 3, 2009

Honorable Jamie S. Perri, J.S.C.
Monmouth County Courthouse
Fax: 732-677-4072

Re: **CAROLYN SCHWEBEL; CARMENA STONEY; ADA v.
CITY OF LONG BRANCH; PIER VILLAGE DEVL., et al.**
Docket No.: **MON-L-1120-07**

Dear Judge Perri:

I am pleased to inform you that the above matter has settled. The resolution could not have been achieved without the good faith efforts of counsel and their clients. The terms and conditions of the settlement have been preserved by way of a tape recording. There was a waiver with regard to the confidentiality and privilege associated with mediation proceedings as it relates to the production of the tape. Counsel will be filing a stipulation of dismissal within the next few days.

Thank you for your attention to this matter.

Sincerely,

Judge James D. Clyne, retired

cc: Anthony J. Brady, Jr., Esq.	Fax: 856-438-5492
Judson Barrett, Esq.	Fax: 732-922-9358
James G. Aaron, Esq.	Fax: 732-922-6161
Kevin N. Starkey, Esq.	Fax: 732-840-5901