

**RESOLUTIONS ADOPTED BY CITY COUNCIL JUNE 23, 2009**

**R131-09** – RESOLUTION ADOPTING 2009 MUNICIPAL BUDGET

**R176-09** – RESOLUTION ACCEPTING PLEA OF NON VAULT AND SIX (6) DAYS SUSPENSION FOR THE SPRINGDALE CAFÉ PLENARY RETAIL CONSUMPTION LICENSE #1325-33-036-004

**R177-09** RESOLUTION AUTHORIZING SUSPENSION OF PLENARY CONSUMPTION LICENSE FOR A PERIOD OF FIVE DAYS PEARL OF LISBON STATE LICENSE NO. 1325-32-008-007

**R178-09** RESOLUTION AMENDING RESOLUTION NO. 112-08 RESOLUTION CREATING A PLAN ENDORSEMENT CITIZENS' ADVISORY COMMITTEE

**R179-09** UEZ RESOLUTION FOR EXTENSION OF THE UEZ PROGRAM IN THE CITY OF LONG BRANCH

**R180-09** RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (OFFICER ROBERT SHAMROCK)

**R181-09** RESOLUTION TO REFUND OVERPAYMENT OF 2009 TAXES (BLOCK 70 LOT 13)

**R182-09** RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES & VIDEOGRAPHY FOR SUMMER ENTERTAINMENT 2009

**R183-09** RESOLUTION AMENDING RESOLUTION R167-09 ADOPTED JUNE 9, 2009 – 2009 EMERGENCY TEMPORARY APPROPRIATIONS

**R184-09** RESOLUTION – SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY SAFE AND SECURE COMMUNITIES PROGRAM - \$56,623.00

**R185-09** RESOLUTION – SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY ALCOHOL EDUCATION & REHABILITATION ENFORCEMENT FUND \$1,438.70

**R186-09** RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF IRIS HUSSEY 412 EXCHANGE PLACE, LONG BRANCH, NEW JERSEY

**R187-09** RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF MIGUEL ENCARNACION, SR. AND LISA ENCARNACION, 239 VANDERVEER PLACE, LONG BRANCH, NEW JERSEY

**R188-09** RESOLUTION AWARDING BID FOR IMPROVEMENTS TO MUNICIPAL COURTROOM (ADIRONDACK CONTRACTING, INC.)

**R189-09** RESOLUTION INTERLOCAL AGREEMENT WITH THE LONG BRANCH SEWERAGE AUTHORITY FOR INSTALLATION OF SEWER LATERAL (**REMOVED**)

**R190-09** RESOLUTION APPROVING CHANGE ORDER FOR PAVING (LUCAS BROTHERS)

**R191-09** RESOLUTION APPROVAL PAYMENT OF BILLS

**R192-09** RESOLUTION APPROVING PERSON TO PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE OF TIBERON OCEAN PLACE LLC TO OCEAN PLACE DEVELOPMENT LLC T/A OCEAN PLACE RESORT AND SPA

**R193-09** RESOLUTION APPROVING LIQUOR LICENSE FOR THE 2009/2010 LICENSING TERM

**SECTION 2 - UPON ADOPTION FOR YEAR 2009**

(Only to be included in the Budget as Finally Adopted)

**RESOLUTION**

Be it Resolved by the City Council of the City of Long Branch, County of Monmouth, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 30,515,934.27 (Item 2 below) for municipal purposes, and
- (b) \$ 0.00 (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) \$ 0.00 (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ 0.00 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy

RECORDED VOTE (Insert last name)	}	Ayes  BROWN CELLI DESTEFANO	}	Nays  UNGER	}	Abstained  0	}	Absent  GIORDANO
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**SUMMARY OF REVENUES**

1. General Revenues							
Surplus Anticipated				08-100	\$	4,415,000.00	
Miscellaneous Revenues Anticipated				13-099	\$	11,608,539.89	
Receipts from Delinquent Taxes				15-499	\$	1,333,000.00	
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)				07-190	\$	30,515,934.27	
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:							
Item 6, Sheet 42		07-195	\$	0.00			
Item 6(b), sheet 11 (N.J.S. 40A:4-14)		07-191	\$	0.00			
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only							0.00
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:							
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	\$				
Total Revenues		13-299	\$			47,872,474.16	

**SUMMARY OF APPROPRIATIONS**

**2009**

5. GENERAL APPROPRIATIONS			
Within "CAPS"		xxxxxxx	xxxxxxxxxxx.xx
(a&b) Operations Including Contingent		xxxxxxx	xxxxxxxxxxx.xx
(e) Deferred Charges and Statutory Expenditures - Municipal		34-201	\$ 35,718,122.51
(g) Cash Deficit		34-209	\$ 2,355,609.13
Excluded from "CAPS"		46-885	\$ 0.00
(a) Operations - Total Operations Excluded from "CAPS"		xxxxxxx	xxxxxxxxxxx.xx
(c) Capital Improvements		34-305	\$ 3,701,415.13
(d) Municipal Debt Service		44-999	\$ 435,734.00
(e) Deferred Charges - Municipal		45-999	\$ 3,148,511.34
(f) Judgements		46-999	\$ 135,500.00
(h) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)		37-480	\$ 0.00
(g) Cash Deficit		29-405	\$ 0.00
(k) For Local District School Purposes		46-885	\$ 0.00
(m) Reserve for Uncollected Taxes		29-410	\$ 0.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)		50-899	\$ 2,377,582.05
Total Appropriations		07-195	\$ 0.00
		34-499	\$ 47,872,474.16

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body 23rd day of June, 2009. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2009 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 24th day of June, 2009, \_\_\_\_\_, Clerk.

**RESOLUTION ACCEPTING PLEA OF NON VULT AND  
SIX (6) DAYS SUSPENSION FOR THE SPRINGDALE CAFÉ PLENARY RETAIL  
CONSUMPTION LICENSE NO. 1325-33-036-004**

**WHEREAS**, the Springdale Café operates a plenary retail consumption license at 527 Springdale Avenue, Long Branch, New Jersey under State License No. 1325-33-036-004; and

**WHEREAS**, on April 9, 2009 Steven C. Rubin, the Municipal Prosecutor of the City of Long Branch notified the licensee that on September 26, 2008 the licensee caused to have served alcoholic beverages to a person under the legal age contrary to N.J.A.C. 13:2-23.1(a); and

**WHEREAS**, the licensee retained counsel, James Siciliano, Esq.; and

**WHEREAS**, the matter was brought before the Council of the City of Long Branch for a hearing on the charges; and

**WHEREAS**, the licensee through counsel and a representative of the licensee entered a plea of non vult to the charge following a sale on September 26, 2008 to an underage person in violation of N.J.A.C. 13:2-23.1(a); and

**WHEREAS**, the prosecutor of the City of Long Branch recommended a seven (7) day suspension of licensee's license; and

**WHEREAS**, the licensee requested a hearing on the length of a suspension; and

**WHEREAS**, the Council of the City of Long Branch considered the statement presented by the licensee, the licensee's witnesses, licensee's counsel, the prosecutor of the City of Long Branch and the underage individual who was provided alcoholic beverages; and

**WHEREAS**, the Council of the City of Long Branch believed that a six (6) day suspension of the licensee's license was appropriate under all of the terms and conditions set forth; and

**WHEREAS**, the Council of the City of Long Branch took into consideration the fact that the licensee has had no license violations within the last thirteen (13) years; and

WHEREAS, the licensee sought mitigating circumstances through testimony of its bartenders and owners; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that the Springdale Café's plenary retail consumption license No. 1325-33-036-004 be and the same hereby is suspended for a period of six (6) days; and

BE IT FURTHER RESOLVED that the suspension of the licensee's license be and the same hereby is stayed for a period of twenty (20) days beginning June 9, 2009 to allow the licensee to appeal the suspension to the Alcoholic Beverage Commission for the purpose of attempting to obtain a fine in lieu of the suspension imposed; and

BE IT FURTHER RESOLVED that a copy of this Resolution be sent to the licensee's attorney, James Siciliano, Esq. at 485 Broadway, Long Branch, New Jersey.

MOVED: CELLI

SECONDED: BROWN

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 4

NAYES: 0

ABSENT: 1 - GIORDANO

ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 23, 2009

IN WITNESS WHEREOF, I HAVE HEREUNTO SET HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY, THIS 24th DAY OF June, 2009

CITY CLERK, N.J.C.

R# 177-09

**RESOLUTION AUTHORIZING SUSPENSION OF PLENARY RETAIL CONSUMPTION  
LICENSE FOR A PERIOD OF FIVE DAYS  
PEARL OF LISBON STATE LICENSE NO. 1325-32-008-007**

**WHEREAS**, Pearl of Lisbon ("Licensee") holds a plenary retail consumption license in the City of Long Branch located at 609-611 Broadway, License No. 1325-32-008-007; and

**WHEREAS**, on May 19, 2009 the Licensee was issued a Notice of Violation by the Municipal Prosecutor of the City of Long Branch, Steven C. Rubin, that charged three alleged violations of Alcoholic Beverage Commission Rules and Regulations; and

**WHEREAS**, said notice was amended on June 2, 2009 to clarify the foregoing charges; and

**WHEREAS**, said amended notice alleged that on March 20, 2009 the Licensee did commit two potential violations of Long Branch Municipal Ordinance and one potential violation of Alcoholic Beverage Commission Rules and Regulations; and

**WHEREAS**, the Licensee has retained counsel, Jason C. Mandia, Esq. of the law firm of Stone Mandia, LLC; and

**WHEREAS**, the charges against the Licensee were noticed for hearing at the request of the Licensee through its attorney; and

**WHEREAS**, the prosecutor of the City of Long Branch recommended that the first and second charges brought against the Licensee pursuant to Long Branch Municipal Ordinance be dismissed in consideration for the Licensee entering a plea of non vult to charge No. 3; that being maintaining an incomplete employee list in violation of N.J.A.C. 13:2-23.13(a)3; and

**WHEREAS**, the Licensee through counsel and its representative, placed on the record on June 9, 2009 that a plea of non vult was to be entered; and

**WHEREAS**, the prosecutor of the City of Long Branch recommended to the Council of the City of Long Branch that the minimum suspension for violation of N.J.A.C. 13:2-23.13(a)3 be imposed against the Licensee; and

WHEREAS, the Council of the City of Long Branch accepted a five (5) day suspension with the proviso that the City would stay enforcement of the suspension to allow the Licensee to file an appeal to the Alcoholic Beverage Commission for permission to convert the suspension to a fine in lieu thereof and for such other relief the Licensee may be entitled.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that plea of non vult of the Pearl of Lisbon License No. 1325-32-008-007 be and the same hereby is accepted; and

BE IT FURTHER RESOLVED that a suspension of the Licensee's license for the minimum applicable suspension period for violation of N.J.A.C. 13:2-23.13(a)3, which minimum applicable suspension period was determined to be five (5) days, be and the same hereby is approved; and

BE IT FURTHER RESOLVED that the Council of the City of Long Branch hereby stays the enforcement of the five (5) day suspension for a period of twenty (20) days from June 9, 2009 to allow the Licensee the ability to file an appeal of the suspension to the Alcoholic Beverage Commission for the purpose of attempting to convert the suspension to a fine in lieu thereof and for such other relief the Licensee may be entitled; and

BE IT FURTHER RESOLVED that a copy of this Resolution be served upon the Licensee, Pearl of Lisbon, through its attorney Jason C. Mandia upon execution.

MOVED: CELLI

SECONDED: BROWN

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 4

NAYES: 0

ABSENT: 1 - GIORDANO

ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON JUNE 23, 2009  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 24th DAY OF June, 2009  
*Irene A. Joline*  
CITY CLERK, T.M.C.

R# 178-09

RESOLUTION AMENDING RESOLUTION NO. 112-08 RESOLUTION CREATING A PLAN  
ENDORSEMENT CITIZENS' ADVISORY COMMITTEE

WHEREAS, Resolution 112-08 was passed by the City of Long Branch on April 8, 2008;

WHEREAS, pursuant to said Resolution, the City of Long Branch established a Plan Endorsement Citizens' Advisory Committee consisting and naming among others Rev. Charles Smith; and

WHEREAS, Rev. Charles Smith is no longer a resident of the City of Long Branch and no longer lives in the local area; and

WHEREAS, he is unable to serve on the Committee; and

WHEREAS, Emma Coban, is the choice of the Mayor of the City of Long Branch to replace the Rev. Charles Smith; and

WHEREAS, the Members of the Plan Endorsement Citizens' Advisory Committee serve at the pleasure of the Mayor; and

WHEREAS, the Mayor's choice to replace Rev. Charles Smith is Emma Coban who meets the requirements of the Mayor for membership on this Advisory Committee.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that Resolution R-112-08 be and the same hereby is amended to replace as a member of the Long Branch Plan Endorsement Citizens' Advisory Committee Rev. Charles Smith and name in his stead Emma Coban.

MOVED: CELLI

SECONDED: BROWN

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 4

NAYES: 0

ABSENT: 1 -GIORDANO

ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 23, 2009

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24 DAY OF June 20 09

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

R# 112-08

**RESOLUTION CREATING A PLAN ENDORSEMENT CITIZENS' ADVISORY COMMITTEE**

**WHEREAS**, the Mayor and Council of the City of Long Branch desire to obtain Plan Endorsement from the State Planning Commission; and

**WHEREAS**, Plan Endorsement is a voluntary review process developed by the State Planning Commission to provide the technical assistance and coordination of the State for municipalities, counties, and regional agencies to meet the goals of the State Planning Act and State Development and Redevelopment Plan; and

**WHEREAS**, the State Planning Act recognizes that coordination of State action is necessary to help municipalities develop New Jersey's economy while protecting the natural, historic and recreation resources, providing adequate and diverse housing, and redeveloping our cities and older suburban areas; and

**WHEREAS**, the purpose of the Plan Endorsement process is to increase the degree of consistency among municipal, county, regional and state agency plans with each other and with the State Plan and to facilitate the implementation of these plans with the primary focus on where and how development and redevelopment can be accommodated in accordance with the State Plan; and

**WHEREAS**, the State Planning Rules and Plan Endorsement Guidelines establish a comprehensive and coordinated planning process in order for a municipality to consider, and update as necessary, master plans, functional plans, development regulations and capital plans to be consistent with the State Plan and achieve plan endorsement; and

**WHEREAS**, through plan endorsement, master plans, functional plans, development regulations and capital plans should be coordinated and supportive of each; and

**WHEREAS**, the State Planning Rules and Plan Endorsement Guidelines incorporate, and expand upon, the principles of the Municipal Land Use Law in order to help towns plan for a sustainable future; and

**WHEREAS**, pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-27, the Mayor may appoint one or more persons as a citizens' advisory committee to assist or collaborate with the planning board in its duties, including adoption of, and amendment to, the master plan to guide the use

of lands within the municipality in a manner which protects the public health and safety and promotes the general welfare of the community; and

**WHEREAS**, the Plan Endorsement Guidelines and State Planning Rules acquire the appointment of a Plan Endorsement Advisory Committee to guide the municipality through the Plan Endorsement process; and

**WHEREAS**, the Plan Endorsement Advisory Committee shall consist of between 5 and 10 members, including one representative of the governing body, a Class IV member of the planning board; one representative of a local board, commission or committee who is not a member of the planning board; and two representatives of the public that do not hold a position, employment or office with the municipality.

**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Council of the City of Long Branch hereby approves and adopts the following:

- (1) The City of Long Branch establishes a Plan Endorsement Citizens' Advisory Committee consisting of between 5 and 10 members as follows:

Rev. Charles Smith  
Michael Bienz  
Michael DeStefano  
Tyrone Garrett  
Howard Marlin

- (2) The members of the Citizens' Advisory Committee shall serve at the pleasure of the Mayor; and
- (3) The Citizens' Advisory Committee shall report findings and conclusions of its actions performed pursuant to the State Planning Rules and Plan Endorsement Guidelines, and make recommendations to the Planning Board on next steps, but shall have no power to vote or take other action required of the Planning Board; and
- (4) The Citizens' Advisory Committee shall also report to the Governing Body at least monthly on the status of plan endorsement; and
- (5) The Citizens' Advisory Committee shall be entitled to call on its assistance any personnel of any municipal department or consultant thereto as it may require in order to perform its duties; and

(6) The Citizens' Advisory Committee is established for the purposes of:

- (a) Guiding the plan endorsement process for the municipality;
- (b) Increasing public awareness of, and participation in, the plan endorsement process for the community;
- (c) Serving as the liaison with the state, county, regional agencies and local officials throughout the plan endorsement process;
- (d) Assisting the municipality in meeting the deadlines of plan endorsement, taking the lead on completing the municipal self assessment and submitting the required planning documents to the Office of Smart Growth;
- (e) Helping to facilitate community visioning as described in the Plan Endorsement Guidelines and community visioning standards;
- (f) Reporting the findings and conclusions of the self-assessment and community visioning of the local planning board for review;
- (g) Negotiating a draft Action Plan with the Office of Smart Growth, in collaboration with the planning board and governing body, to consist of actions that should be taken to adopt and/or update plans, ordinances and regulations in order to meet the plan endorsement requirements; and
- (h) Facilitating completion of the Action Plan items in order to achieve endorsement by the State Planning Commission and enjoy the benefits available to the municipality as a result of the endorsed plan.

**THEREFORE BE IT FURTHER RESOLVED**, that the Clerk of the City of City of Long Branch shall transmit a copy of this resolution and the notice as required in the State Planning Rules to the State Planning Commission.

MOVED: BROWN  
SECONDED: CELLI

AYES: 4  
NAYS: 1 - UNGER  
ABSENT: 0  
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 APRIL 8, 2008  
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 8th DAY OF April, 2008  
*Irene A. Joline*  
CITY CLERK, L.M.C.

**UEZ RESOLUTION FOR EXTENSION OF THE  
UEZ PROGRAM IN THE CITY OF LONG BRANCH**

**WHEREAS,** The City of Long Branch has been designated a N. J. State Urban Enterprise Zone in order to create jobs, enhance city services and implement sustainable economic development activities to distressed commercial districts in Long Branch; and

**WHEREAS,** Since the inception of the UEZ Program in Long Branch in 1994, the local UEZ Program has fostered the retention and creation of hundreds of jobs to alleviate unemployment and has contributed more than six million dollars to improving infrastructure and business development in the zones; and

**WHEREAS,** Under the State Regulation N.J.S.52:27H-66.6, designated zones may extend their participation in the UEZ Program upon request by the City and approval of the same by the UEZ Authority; and

**WHEREAS,** pursuant to N.J.S.52:27H-66.6 The City of Long Branch would continue to provide "qualifying" businesses within the designated UEZ boundaries, business incentives and the offering of reduced New Jersey state sales tax to consumers of certain retail merchandise;

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Long Branch that the NJ Urban Enterprise Zone Authority approve the requested extension of the Urban Enterprise Zone designation within the City of Long Branch and that UEZ funds accumulated on behalf of the City of Long Branch be done in accordance with renewal regulations for an additional 16 years.

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 23, 2009

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24th DAY OF June, 2009

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



UEZ PROGRAM, 228 BROADWAY, LONG BRANCH, N.J. 07740 (732) 923-2040

**City of Long Branch Application Letter for Continuance  
In the UEZ Program**

**To: The UEZ Authority**  
**From: Jacob L. Jones, Director**  
**Date: June 16, 2009**

A handwritten signature in black ink, appearing to be "MJ", is written over the "From" line of the letterhead.

The UEZ Program was started in Long Branch in 1994. The City of Long Branch demonstrated the statistical demographics to qualify as an area in need of commercial revitalization and development. The City was quick to forge a Five-Year Strategy that dove-tailed with the City's Master Plan and this Plan would eventually merge with the City Oceanfront and Broadway Redevelopment Plan.

Initially, the strategy was to identify the commercial uses that would qualify for UEZ certification so that the UEZ fund could grow and then implement the following objectives: improve the parks, parking lots, sidewalks and way-finding signage in the zones; improve crime prevention and code enforcement measures so as to make areas clean and safe; improve the appearance of buildings by offering a matching grant to re-do facades and rear entrances to stores; organize business groups and establish regular meetings to garner input from merchants and to hear, first-hand, concerns and ideas for innovative projects and activities; market and promote the UEZ Program and explain the benefits to merchants, customers and the City; attract more business and customers by offering incentives and helping to generate greater revenues. Ultimately the major goals of creating jobs, enhancing City services and achieving sustainable economic development must be realized in order for the UEZ Program to be successful. The City has accomplished these and desires to accomplish more.

At the start of the UEZ Program in Long Branch in 1994, the unemployment rate wavered between 5% and 7%. The UEZ Program helped to alleviate in part, this condition with the creation of new jobs and the retention of other retail positions. In the year 2000, the unemployment rate was a steady 5.2% for much of the period. In 2006, the rate dipped to 4.7 and remained under 5% until 2008. Since this time the unemployment rate has swelled to over 8%. The UEZ Program, like many other enterprises in society these days, has been hurt by closing businesses, failing banks, poor housing market and rising costs in utilities and gas. Gas inflation has reduced the amount of money that people would spend on many retail items and other consumer goods. But for the same reason, it is vitally important to continue the UEZ Program for another sixteen years. The UEZ Program is considered the one true application where consumers are afforded tax relief. The UEZ benefits are extended to merchants for tax credits when local or



recycled paper

unemployed workers are hired. In tough economic times, tax credits can make a difference whether a store stays operational or has to fold. The UEZ Program has been an immeasurable benefit to the City by providing assistance to police, public works, emergency response units and the entire business community. Local taxpayers would not be able to meet the costs of all of the improvements made in the zones that were shouldered by the UEZ Program.

The City of Long Branch UEZ Program has met the challenges of the 1990's. The program has spelled relief for merchant and shopper in the year 2000 and of course beyond the year 2000. The UEZ has been instrumental in carry out the goals of redevelopment by transforming a summer-resort City into a year-round community with a new oceanfront, new oceanfront shopping district and improved infrastructure. While redevelopment may have slowed in Long Branch it certainly has not stopped. Now, more so than ever before, the UEZ Program is needed and must be extended to once again hold in check the slumping economy and improve unemployment in Long Branch. The UEZ is the vehicle for job creation and sale-tax relief for City residents and others. The UEZ as a partner to the City can help to complete redevelopment in Long Branch. This means more shopping and retail opportunities, greater employment and job creation, greater job retention, sustainable economic development reform, commercial revitalization, improving and increasing the ratable base, greater productivity and a wholesome local economy for now and for years to come. The UEZ Program can help to achieve all of this and much, much more.

R# 180-09

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR  
POLICE OFFICER REPRESENTATION**

**WHEREAS**, the City has the need to authorize a contract for professional legal services for the representation of Officer Robert Shamrock for charges brought against him by by Complaint #SC 023258 & SC 023259; and

**WHEREAS**, Charles M. Moriarty, Esq. has submitted a proposal attached hereto, dated June 12, 2009 for services for required project, and it is the recommendation of the Business Administrator that it is in the City's best interest to award a contract to Charles Moriarty, Esq.; and

**WHEREAS**, value of this contract does not exceed \$17,500.00 and therefore is not subject to N.J.S.A. 19:44A-20.5 et seq; and

**WHEREAS**, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents, annexed hereto, will serve as acknowledgment by Charles M. Moriarty, Esq., that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds are available for this contract in the following appropriation #9-01-014-202 in an amount not to exceed \$750.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Long Branch that they hereby authorize a contract with Charles Moriarty, Esq. for legal services relative to Officer Robert Shamrock in accordance with the contract document and proposal attached hereto, for an amount not to exceed \$750.00.

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

**MOVED:** CELLI

**SECONDED:** BROWN

**AYES:** 4

**NAYS:** 0

**ABSENT:** 1 - GIORDANO

**ABSTAIN:** 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 23, 2009

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24th DAY OF June 2009

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



R# 181-09

**RESOLUTION TO REFUND  
OVERPAYMENT OF  
2009 TAXES**

**BE IT RESOLVED**, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer shown below due to an overpayment of 2009 taxes and,

**NOW THEREFORE BE IT RESOLVED**, that the Finance Office is hereby authorized to issue a check to the taxpayer shown(s) below and charge 2009 taxes in the total amount of \$2,616.76 and,

BLOCK	LOT	NAME	AMOUNT
70	13	GMAC Mortgage, LLC Account of: Zaga, Avram & Esther PO Box 961219 Fort Worth, TX 76161-0219	2,616.76

**OFFERED:** CELLI  
**SECOND:** BROWN  
**AYES:** 4  
**NAYES:** 0  
**ABSENT:** 1 - GIORDANO  
**MIN:** 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 23, 2009

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24 DAY OF JUNE 2009

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

R# 182-09

**RESOLUTION AUTHORIZING CONTRACTS  
FOR MUSICAL PERFORMANCE & VIDEOGRAPHY SERVICES FOR SUMMER  
ENTERTAINMENT 2009**

**WHEREAS**, the City of Long Branch wishes to procure the services of various bands to provide musical performances and videography services 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 William Farley dba Yergy Music/Truth in Love, C.J. Productions for videography, T.Y.G. Productions for videography and have not made any political contributions that would bar them from being awarded a contract with the City of Long Branch; and

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds are available for this contract in the following appropriation #9-01-012-801 (\$1,200.00) & #T-14-100-096 (\$2,450) for a sum not to exceed \$3,650.00.

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

**PIER VILLAGE CONCERT**

C.J. Productions for videography services on June 25, July 2 & July 12, 2009 for a sum not to exceed \$1,200.00

**BLUES BY THE BEACH CONCERT**

T.Y.G. Productions for videography services on June 21, 2009 & June 28, 2009 for a sum not to exceed \$1,250.00.

**BROADWAY PARK CONCERT**

William Farley dba Yergy Music for a musical performance by Truth in Love on June 12, 2009 for a sum not to exceed \$1,200.00

**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: CELLI  
SECONDED: BROWN

AYES: 4  
NAYS: 0  
ABSENT: 1 - GIORDANO  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 23, 2009

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24th DAY OF June, 2009

*Irene A. Joline*  
CITY CLERK, E.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:

**CONTRACTS FOR MUSICAL ENTERTAINMENT AND  
VIDEOGRAPHY FOR VARIOUS SUMMER ENTERTAINMENT EVENTS**

Said contract being made as follows:

<b>WILLIAM FARLEY dba YERGY MUSIC/ TRUTH IN LOVE</b>	<b>\$1,200</b>
<b>C.J. PRODUCTIONS</b>	<b>\$1,200</b>
<b>T.Y.G. PRODUCTIONS</b>	<b>\$1,250</b>

Said funds being available in the form of:

<b>2009 BUDGET ADMINISTRATOR'S OFFICE SPECIAL EVENTS APPRO. #9-01-012-801</b>	<b>\$1,200</b>
<b>TRUST BUDGET RECREATION TRUST APPRO. #T-14-100-096</b>	<b>\$2,450</b>



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

6-17-09  
Date

R# 183-09

**RESOLUTION  
AMENDING RESOLUTION R167-09 ADOPTED JUNE 9, 2009  
2009 EMERGENCY TEMPORARY APPROPRIATIONS**

WHEREAS the City Council of the City of Long Branch, County of Monmouth, on June 9, 2009, adopted resolution R167-09, and,

WHEREAS the body of said resolution contained the following paragraph which included inaccurate information relative to the cumulative totals of all Emergency Temporary Appropriations approved for the year 2009:

**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**

WHEREAS it is the desire of the Governing Body to correct this section as follows:

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 .....**\$ 17,049,504.16** 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 **\$ 31,359,099.62**

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch (not less than 2/3 affirmatively concurring) that the above correction is hereby made.

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

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 23, 2009 IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24th DAY OF JUNE, 2009  
*Irene A. Joline*  
CITY CLERK, R.M.C.

**RESOLUTION – SPECIAL ITEM OF REVENUE  
STATE OF NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
SAFE AND SECURE COMMUNITIES PROGRAM - \$56,623.00**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2009 in the amount of \$56,623.00 which item is now available from the State of New Jersey, Department of Law and Public Safety, Safe and Secure Communities Program.

BE IT FURTHER RESOLVED that a like sum of \$56,623.00 is hereby appropriated under the caption of:

State of New Jersey  
Department of Law and Public Safety  
Safe and Secure Communities Program                      \$56,623.00

BE IT FURTHER RESOLVED that the City Clerk forward two (2) copies of the required Department of Community Affairs form requesting permission of the Director for the inclusion of the above referenced items.

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 23, 2009  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24th DAY OF June, 2009  
*Irene A. Joline*  
CITY CLERK, R.M.C.

STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40AA-87 I hereby certify that the following resolution has been duly adopted by the

governing body of City of Long Branch Name of Municipality City of Long Branch Clerk's Signature

I hereby certify the City of Long Branch Name of Municipality has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2009 Year 2009 municipal budget.

  
Signature, Chief Financial Officer

Resolution Number: 2184-09

Date of Adoption: June 23, 2009

Revenue Title: State of New Jersey, Department of Law & Public Safety, Safe & Secure Amount: \$ 56,623.00

Appropriation Title: State of New Jersey, Department of Law & Public Safety, Safe & Secure Amount: \$ 56,623.00

Local Match - Source: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: \_\_\_\_\_ Duly Appointed Designee \_\_\_\_\_ Date Certified \_\_\_\_\_

THIS CERTIFICATION FORM MAY BE REPRODUCED  
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

FOR DCA USE ONLY
Municode: _____
Doc. No. _____

R# 185-09

**RESOLUTION – SPECIAL ITEM OF REVENUE  
STATE OF NEW JERSEY  
ALCOHOL EDUCATION & REHABILITATION ENFORCEMENT FUND  
\$1,438.70**

WHEREAS. N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2009 in the amount of \$1,438.70, which item is now available from the State of New Jersey, Alcohol Education and Rehabilitation Enforcement Fund,

BE IT FURTHER RESOLVED that a like sum of \$1,438.70 is hereby appropriated under the caption of:

State of New Jersey  
Alcohol Education & Rehabilitation      \$1,438.70

BE IT FURTHER RESOLVED that the City Clerk forward two (2) copies of the required Department of Community Affairs form requesting permission of the Director for the inclusion of the above referenced items.

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 23, 2009.  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24th DAY OF JUNE, 2009  
Irene A. Joline  
CITY CLERK R.M.C.

STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40AA-87 I hereby certify that the following resolution has been duly adopted by the

governing body of- City of Long Branch \_\_\_\_\_ Clerk's Signature \_\_\_\_\_  
Name of Municipality

I hereby certify the City of Long Branch \_\_\_\_\_ has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2009 \_\_\_\_\_ municipal budget.  
Name of Municipality Year

  
Signature, Chief Financial Officer

Resolution Number: R185-07

Date of Adoption: June 23, 2009

Revenue Title: State of New Jersey, Alcohol Education & Rehab Amount: \$ 1,438.70

Appropriation Title: State of New Jersey, Alcohol Education & Rehab Amount: \$ 1,438.70

Local Match - Source: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: \_\_\_\_\_ Duly Appointed Designee \_\_\_\_\_ Date Certified \_\_\_\_\_

FOR DCA USE ONLY
Municode: _____
Doc. No. _____

THIS CERTIFICATION FORM MAY BE REPRODUCED  
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

R# 186-09

**RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF  
IRIS HUSSEY 412 EXCHANGE PLACE, LONG BRANCH, NEW JERSEY**

**WHEREAS**, the City of Long Branch entered into a City of Long Branch RCA Lien with Iris Hussey, 412 Exchange Avenue, New Jersey, in the sum of \$14,550.00 on March 26, 2002; and

**WHEREAS**, said mortgage was recorded on May 30, 2003 in Mortgage Book OR-8236, Page 1121; and

**WHEREAS**, pursuant to correspondence received on June 2, 2009 from Tonya Medina of the Office of Community & Economic Development, the homeowner has met the terms and conditions of the mortgage loan listed above and therefore is entitled to a Discharge of the RCA Lien.

**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 a Discharge of Mortgage in the amount \$14,550.00 recorded on May 30, 2003 in Mortgage Book OR-8236, Page 1121, previously loaned to Iris Hussey, 412 Exchange Place, Long Branch, New Jersey, in the form annexed hereto and made a part hereof; and

**BE IT FURTHER RESOLVED** that the Clerk of the City of Long Branch be and the same hereby is authorized to forward said cancelled mortgage to the Monmouth County Clerk's office for cancellation.

MOVED: CELLI  
SECONDED: BROWN

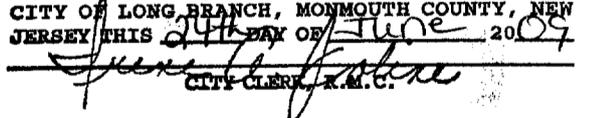
AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 4  
NAYES: 0  
ABSENT: 1 - GIORDANO  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 23, 2009

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24th DAY OF June 2009

  
CITY CLERK, R.M.C.

**RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF  
MIGUEL ENCARNACION, SR. AND LISA ENCARNACION, 239 VANDERVEER PLACE,  
LONG BRANCH, NEW JERSEY**

**WHEREAS**, the City of Long Branch entered into a City of Long Branch RCA Lien with Miguel Encarnacion, Sr. and Lisa Encarnacion, 239 Vanderveer Place, Long Branch, New Jersey, in the sum of \$15,750.00 on August 30, 1999; and

**WHEREAS**, said mortgage was recorded on September 29, 1999 in Mortgage Book MB 6915, Page 777; and

**WHEREAS**, pursuant to correspondence received on June 16, 2009 from Tonya Medina of the Office of Community & Economic Development, the homeowner has met the terms and conditions of the mortgage loan listed above and therefore is entitled to a Discharge of the RCA Lien.

**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 a Discharge of Mortgage in the amount \$15,750.00 recorded on September 29, 1999 in Mortgage Book MB 6915, Page 777, previously loaned to Miguel Encarnacion, Sr. and Lisa Encarnacion, 239 Vanderveer Place, Long Branch, New Jersey, in the form annexed hereto and made a part hereof; and

**BE IT FURTHER RESOLVED** that the Clerk of the City of Long Branch be and the same hereby is authorized to forward said cancelled mortgage to the Monmouth County Clerk's office for cancellation.

MOVED: CELLI  
SECONDED: BROWN

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 4  
NAYES: 0  
ABSENT: 1 - GIORDANO  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON ~~JUNE 23, 2009~~ IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24th DAY OF June 2009  
*Irene A. Joline*  
CITY CLERK, B.M.C.

R# 188-09

**RESOLUTION AWARDING BID FOR IMPROVEMENTS TO MUNICIPAL COURTROOM**

**WHEREAS**, the City of Long Branch has the need to contract for improvements to the Municipal Courtroom; and

**WHEREAS**, through a fair and open process, the City of Long Branch advertised in the legal ads section of the Asbury Park Press to receive bids on Thursday, June 11, 2009 for improvements to the Municipal Court Courtroom, and the following bids were received:

Adirondack Contracting, Inc.	\$41,000.00
Rocon Contracting, Inc.	\$74,340.00

**WHEREAS**, the bid documents were reviewed by the City Engineer (Birdsall Engineering) and it is their recommendation, annexed hereto, that it is in the City's best interest to award a contract to Adirondack Contracting, Inc. for improvements to the Municipal Court Courtroom; 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 contract are available in the Capital Budget, #C-04-093-601 for a total not to exceed \$41,000.00.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch that they hereby approve the contract to Adirondack Contracting, Inc. for improvements to the Municipal Court courtroom for a total not to exceed \$41,000.00 in accordance with the bid specifications and proposal form hereto attached.

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

MOVED: CELLI  
SECONDED: BROWN

AYES: 4  
NAYS: 0  
ABSENT: 1 - GIORDANO  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 23, 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 24th 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:

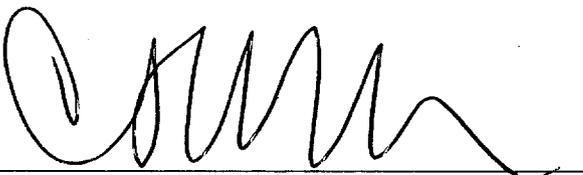
**IMPROVEMENTS TO MUNICIPAL COURT OFFICES**

Said contract being made as follows:

<b>ADARONDAK CONSTRUCTION INC.</b>	<b>\$41,000</b>
------------------------------------	-----------------

Said funds being available in the form of:

<b>CAPITAL BUDGET</b>	
<b>ORD. #26-08</b>	
<b>APPRO. LINE ITEM #C-04-093-601</b>	<b>\$41,000</b>

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

6-19-09  
Date

R# 190-09

**RESOLUTION AUTHORIZING  
CHANGE ORDER #1  
2008 ROAD PROGRAM**

WHEREAS, on August 12, 2008 the Long Branch City Council approved Resolution #253-08 awarding a contract to Lucas Brothers, Inc. for the 2008 road program (resolution attached hereto); and

WHEREAS, the City Engineer has submitted change order #1 for Lucas Brothers, Inc. decreasing the contract amount by \$65,852.86; and

WHEREAS, the City Engineer has recommended that it is in the best interest of the City to approve a change order for said work, as detailed in Change Order #1 attached hereto, the net result of which is a net decrease of \$65,852.86; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby authorize Change Order #1 to the contract of Lucas Brothers, Inc. for the 2008 road program for a decrease of \$65,852.86.

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: CELLI  
SECONDED: BROWN

AYES: 4  
NAYES: 0  
ABSENT: 1 - GIORDANO  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 23, 2008

IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24th DAY OF June, 2008

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

**CITY OF LONG BRANCH  
COUNTY OF MONMOUTH**

**CONTRACT: 2008 ROAD PROGRAM**  
**CONTRACTOR: LUCAS BROTHERS, INC.**  
**80 AMBOY ROAD**  
**MORGANVILLE, NJ 07751**

Gentlemen:

In accordance with the provisions of Article 10 and 11 of the General Conditions of the Specifications for the above Contract, you are hereby advised of the following changes in the Contract:

• **Supplemental Item**

S-1: Additional paving fabric - Lincoln Ave. pavement modifications	<b>10,200 SY @ \$4.75</b>
S-2: Tack Oil - - Lincoln Ave. pavement modifications	<b>9,550 SY @ \$0.29</b>
S-3: Cross Walk Striping, 4" , LL, Thermoplastic	<b>2,700 LF @ \$0.60</b>
S-4: Double Yellow Striping, 4" LL, Thermoplastic	<b>1,100 LF @ \$0.60</b>
S-5: Tree Plates on Hoey Avenue	<b>1 LS @ \$4,375.00</b>
S-6: Reconstruct Inlets w/new Castings - Yorke Avenue	<b>1 LS @ \$3,877.13</b>
S-7: Elberon Fire House Concrete Apron	<b>1 LS @ \$9,029.78</b>
S-8: Premium Paving on Third Avenue for night work	<b>1 LS @ \$29,000.00</b>

• **As-Built Quantities**

This will result in the following changes in Contract quantities:

**Decreased Items:**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Amount</u>
8	Full Depth Concrete Pavement Repair Concrete Class B	-2700	SY	\$ 69.00	\$ -186,300.00
9	Full Depth Concrete Pavement Repair Concrete Class B (if/where directed)	-869.3	SY	\$ 69.00	\$ <u>-59,983.77</u>
Change Order No. 1 Total Decrease					\$ -246,283.77

**Increased Items:**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Amount</u>
7	HMA 9.5M64 Surface Course Concrete Class B (if/where directed)	1150	TONS	\$ 70.13	\$ <u>80,649.50</u>
Change Order No. 1 Total Increase					\$ 80,649.50

**Supplemental Items:**

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Amount</u>
S-1	Paving Fabric	10,200	SY	\$ 4.75	\$ 48,450.00
S-2	Tack Oil	9550	SY	\$ 0.29	\$ 2,769.50
S-3	Cross Walk Striping, 4" , LL, Thermo.	2700	LF	\$ 0.60	\$ 1,620.00
S-4	Double Yellow Striping, 4" LL, Thermo.	1100	LF	\$ 0.60	\$ 660.00
S-5	Tree Plates on Hoey Avenue	1	LS	\$ 4,375.00	\$ 4,375.00
S-6	Reconstruct Inlets w/new Castings	1	LS	\$ 3,877.13	\$ 3,877.13
S-7	Elberon Fire House Concrete Aprons	1	LS	\$ 9,029.78	\$ 9,029.78
S-8	Premium Paving on Third Avenue	1	LS	\$ 29,000.00	\$ <u>29,000.00</u>
Change Order No. 1 Total Supplemental					\$ 99,781.41

**Summary:**

Contract Amount	\$ 711,413.50
Change Order No. 1 (Net Decrease)	\$ <u>-65,852.86</u>
Amount of Contract as modified by Change Order No. 1	\$ 645,560.64

**Accepted:**

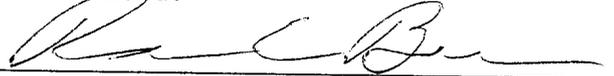
**Contractor: Lucas Brothers, Inc.**

By: Adel Muhl

Title: PROJECT MANAGER

Date: 6/23/09

**Recommended:**



**BIRDSALL ENGINEERING, INC.**

Richard E. Brown, P.E., P.P., C.M.E.

City Engineer

**Approved:** City of Long Branch

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF BIDS FOR THE 2008 ROAD PROGRAM AND THE AWARDING OF THE CONTRACT TO LUCAS BROTHERS, INC. OF MORGANVILLE, NEW JERSEY IN A BASE AMOUNT OF \$994,579.51 AND AUTHORIZING THE MAYOR OF THE CITY OF LONG BRANCH TO EXECUTE ALL CONTRACT DOCUMENTS TO SAID REWARD**

WHEREAS, bids were received, opened and read publicly at Long Branch City Hall on Thursday, July 17, 2008 at 10:00 a.m. for the 2008 Road Program/NJDOT Municipal Aid Program of the year 2007-2008; and

WHEREAS, Bids were received by

BIDDER	BASE BID
Lucas Brothers, Inc. Morganville, NJ	\$994,579.51*
Lucas Construction Group Morganville, NJ	\$1,090,759.76
Earle Asphalt Farmingdale, NJ	\$1,101,999.39
Fiore Paving Company, Inc. Oceanport, NJ	\$1,115,494.80*
DeFino Contracting Cliffwood Beach, NJ	\$1,658,000.00
Intercounty Paving Associates, LLC Hackettstown, NJ	\$2,442,244.00*

\*Adjusted for bidder's mathematical error

WHEREAS, an analysis of the Bids was conducted by Birdsall Engineering as the City Engineer for the City of Long Branch; and

WHEREAS, Birdsall Engineering noted a significant discrepancy between the item total price and the bid total price for Fiore Contracting making it initially appear that Fiore Contracting is the apparent low bidder; and

WHEREAS, however, Section 3.4 of the Instructions to Bidders states that word entries shall govern over numerical entries calculated from bid prices; and

WHEREAS, that Section of the Bid Instructions would be applicable for the expanded total on the unit price which is not the case in the Fiore Bid; and

WHEREAS, based on the allocated funding, the City Engineers recommend the awarding of a Contract to Lucas Brothers, Inc. in an amount not to exceed \$994,579.51; and

WHEREAS, the Bid amounts are within the projected costs of the Project; and

WHEREAS, all Bid information is available at the Clerk's office annexed to this Resolution;

and

WHEREAS, the attorney has reviewed the bid documentation and agrees with the City Engineers that the award should be made to Lucas Brothers, Inc. of 80 Amboy Road, Morganville, New Jersey 07751 as the low Bidder in an amount not to exceed \$994,579.51 with the proviso that the award of the Contract is contingent and subject to the approval of the Contractor by the New Jersey Department of Transportation; and

WHEREAS, funds are available in Account No. C-04-089-601 (\$711,413.50), #G-07-023-401 (\$150,959.16), #G-08-023-401 (\$132,206.85), as certified to by the Chief Financial Officer of the City of Long Branch; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch the Bid of Lucas Brothers, Inc. of Morganville, New Jersey in the amount not to exceed \$994,579.51 as a base bid for the 2008 Road Program/NJDOT Municipal Aid Program for year 2007/2008 be accepted, with the condition and subject to the Contractor's approval by the New Jersey Department of Transportation; and

BE IT FURTHER RESOLVED, that said Contract is an amount which is within established prices and budget as established by Birdsall Engineering, Inc. as the City Engineers; and

BE IT FURTHER RESOLVED, that the Mayor of the City of Long Branch being the same and hereby is authorized to enter into on behalf of the City of Long Branch and execute the Contract with Lucas Brothers, Inc. for the 2008 Road Program/NJDOT Municipal Aid Program for the year 2007/2008; and

BE IT FURTHER RESOLVED, that the analysis of all bids be kept available at the Clerk's office of the City of Long Branch.

MOVED: GIORDANO  
SECONDED: BROWN

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 AUGUST 12, 2008  
IN WITNESS WHEREOF, I HAVE HERETO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 12TH DAY OF AUGUST, 2008  
*Irene A. Joline*  
CITY CLERK

**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:

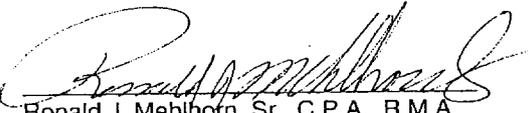
**2008 ROAD IMPROVEMENT PROGRAM, INCLUDING THIRD AVENUE**

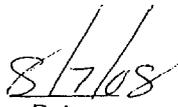
Said contract being made as follows:

**LUCAS BROTHERS, INC. \$994,579.51**

Said funds being available in the form of:

<b>CAPITAL BUDGET</b>	
<b>ORD. #38-07</b>	
<b>ROAD IMPROVEMENTS</b>	
<b>APPRO. #C-04-089-601</b>	<b>\$711,413.50</b>
<b>GRANT BUDGET</b>	
<b>NJ STATE DOT GRANT</b>	
<b>THIRD AVENUE-PHASE II</b>	
<b>APPRO. #G-07-023-401</b>	<b>\$150,959.16</b>
<b>THIRD AVENUE-PHASE III</b>	
<b>APPRO. #G-08-023-401</b>	<b>\$132,206.85</b>

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

  
Date



City of Long Branch  
344 Broadway  
Long Branch, NJ 07740

July 31, 2008  
Job No. 2-06544-400020

Attn: Howard H. Woolley, Jr., City Administrator

**Re: Bids Received for 2008 Road Program/NJDOT Municipal Aid Program  
FY 2007-2008  
City of Long Branch, Monmouth County, New Jersey**

Dear Mr. Woolley:

Bids were received, opened and read publicly opened at City Hall on Thursday, July 17, 2007, 10:00 A.M., prevailing time, for the above-referenced project. The following firms submitted bids:

Bidder	Base Bid
Lucas Brothers, Inc. Morganville, NJ	\$994,579.51*
Lucas Construction Group Morganville, NJ	\$1,090,759.76
Earle Asphalt Farmingdale, NJ	\$1,101,999.39
Fiore Paving Company, Inc. Oceanport, NJ	\$1,115,494.80*
DeFino Contracting Cliffwood Beach, NJ	\$1,658,000.00
Intercounty Paving Associates, LLC Hackettstown, NJ	\$2,442,244.00*

\*Adjusted for bidder's mathematical error

You will note a significant discrepancy between the Item Total Price and Bid Total Price for Fiore Contracting, making it appear that Fiore Contracting is the apparent low bidder. However, Section 3.4 of the Instructions to Bidders states that word entries shall govern over numerical entries calculated from Bid prices. This would be applicable for the expanded total from a unit price, which is not the case in the Fiore bid.

Based on the allocated funding and subject to the review and approval of the City Attorney, I recommend that the City of Long Branch award a contract for the 2008 Road Program/NJDOT Municipal Aid Program FY 2007-2008 to Lucas Brothers, Inc., 80 Amboy Road, Morganville, NJ 07751, the apparent low bidder, in the amount of \$994,579.51.

611 Industrial Way West  
 529 Route 9

Eatontown, NJ 07724-2213  
Barnegat, NJ 08005-2120

P 732.380.1700  
P 609.698.1144

F 732.380.1701  
F 609.698.6814

Howard H. Woolley, Jr.  
Page 2 of 2

July 31, 2008  
Job No. 2-06544-400020

If this recommendation meets with the City's approval, and the contract is awarded, please provide this office with three (3) original resolutions of award so that we may prepare the necessary contract documents. **Please be advised that the Resolution of Award must include a clause making the Award of Contract contingent on approval of the contractor by the New Jersey Department of Transportation.**

The original bid documents have been forwarded to the Clerk's Office to be available for review by the Mayor and Council, the City Attorney and you. A copy of the bid tabulation is enclosed for your information.

If you have any questions or require additional information, please contact the undersigned at (732) 380-1700, ext. 1206.

Very truly yours,

**BIRDSALL ENGINEERING, INC.**



Richard E. Brown, P.E., P.P., C.M.E.  
City Engineer

REB:MJR:skn  
Enclosures

- c: Irene A. Joline, RMC, City of Long Branch (w/encl.)  
Kathy Schmelz, Deputy Clerk, City of Long Branch (w/encl. and original bid packages)  
James Aaron, Esq., Ansell Zaro Grimm & Aaron, P.C. (w/encl.)  
Fred Migliaccio, Director, Department of Public Works (w/encl.)

NAME AND ADDRESS OF BIDDER		Lucas Brothers 80 Amboy Road Morganville, NJ 07751 Tel: 732-536-6663 Fax: 732-536-5831				Lucas Construction Group 173 Amboy Road Morganville, NJ 07751 Tel: 732-955-8300 Fax: 732-955-8301				Earle Asphalt P.O. Drawer 566 Farmingdale, NJ 07727 Tel: 732-308-1113 Fax: 732-308-1034					
Item	Description	Units	Qty	Unit Price	Item Total	Bid Total	Err.	Unit Price	Item Total	Bid Total	Err.	Unit Price	Item Total	Bid Total	Err.
1	Soil Erosion and Sediment Control	LS	1	\$1,100.00	\$1,100.00	\$1,100.00		\$2,500.00	\$2,500.00	\$2,500.00		\$2,500.00	\$2,500.00	\$2,500.00	
2	Traffic Control	LS	1	\$44,350.00	\$44,350.00	\$44,350.00		\$15,000.00	\$15,000.00	\$15,000.00		\$35,562.50	\$35,562.50	\$35,562.50	
3	Clearing Site	LS	1	\$68,500.00	\$68,500.00	\$68,500.00		\$25,000.00	\$25,000.00	\$25,000.00		\$123,886.93	\$123,886.93	\$123,886.93	
4	HMA Milling, 3" or Less	SY	11,460	\$1.73	\$19,825.80	\$19,825.80		\$2.50	\$28,650.00	\$28,650.00		\$4.95	\$56,727.00	\$56,727.00	
5	Hot Mix Asphalt Pavement Repair	SY	3,100	\$14.90	\$46,190.00	\$46,190.00		\$25.00	\$77,500.00	\$77,500.00		\$11.37	\$35,247.00	\$35,247.00	
6	Hot Mix Asphalt Pavement Repair (If & Where Directed)	SY	850	\$14.95	\$12,707.50	\$12,707.50		\$25.00	\$21,250.00	\$21,250.00		\$11.37	\$9,664.50	\$9,664.50	
7	Hot Mix Asphalt 9.5M64 Surface Course	TON	1,940	\$70.13	\$136,052.20	\$136,052.20		\$75.00	\$145,500.00	\$145,500.00		\$94.90	\$184,106.00	\$184,106.00	
8	Full Depth Concrete Pavement Repair, Concrete Class B	SY	2,700	\$69.00	\$186,300.00	\$186,300.00		\$90.00	\$243,000.00	\$243,000.00		\$67.32	\$181,764.00	\$181,764.00	
9	Full Depth Concrete Pavement Repair, Concrete Class B (If & Where Directed)	SY	1,000	\$69.00	\$69,000.00	\$69,000.00		\$90.00	\$90,000.00	\$90,000.00		\$67.32	\$67,320.00	\$67,320.00	
10	Curb Pieces	UN	4	\$201.00	\$804.00	\$804.00		\$400.00	\$1,600.00	\$1,600.00		\$706.18	\$2,824.72	\$2,824.72	
11	Bicycle Safe Grates	UN	4	\$229.00	\$916.00	\$916.00		\$400.00	\$1,600.00	\$1,600.00		\$219.38	\$877.52	\$877.52	
12	Reset Castings	UN	5	\$242.00	\$1,210.00	\$1,210.00		\$200.00	\$1,000.00	\$1,000.00		\$236.68	\$1,183.40	\$1,183.40	
13	Concrete Sidewalk, 4" Thick	SY	605	\$35.20	\$21,296.00	\$21,296.00		\$45.00	\$27,225.00	\$27,225.00		\$35.09	\$21,229.45	\$21,229.45	
14	Concrete Sidewalk, 4" Thick (If & Where Directed)	SY	215	\$34.40	\$7,396.00	\$7,396.00		\$45.00	\$9,675.00	\$9,675.00		\$35.09	\$7,544.35	\$7,544.35	
15	Reset Slate Sidewalk (If & Where Directed)	SY	680	\$40.15	\$27,302.00	\$27,302.00		\$20.00	\$13,600.00	\$13,600.00		\$24.80	\$16,864.00	\$16,864.00	
16	Concrete Driveway, Reinforced, 6" Thick (If & Where Directed)	SY	110	\$59.45	\$6,539.50	\$6,539.50		\$55.00	\$6,050.00	\$6,050.00		\$52.87	\$5,815.70	\$5,815.70	
17	Detectable Warning Surface	SY	43	\$218.00	\$9,374.00	\$9,374.00		\$280.00	\$12,040.00	\$12,040.00		\$202.50	\$8,707.50	\$8,707.50	
18	8" X 18" Concrete Vertical Curb	LF	1,912	\$12.80	\$24,473.60	\$24,473.60		\$17.00	\$32,504.00	\$32,504.00		\$14.48	\$27,685.76	\$27,685.76	
19	8" X 18" Concrete Vertical Curb (If & Where Directed)	LF	2,250	\$12.37	\$27,832.50	\$27,832.50		\$17.00	\$38,250.00	\$38,250.00		\$14.48	\$32,580.00	\$32,580.00	
20	Traffic Markings, Thermoplastic	SF	260	\$0.94	\$244.40	\$244.40		\$3.50	\$910.00	\$910.00		\$4.78	\$1,242.80	\$1,242.80	
TOTAL BID AMOUNT - 2008 ROAD PROGRAM					\$711,413.50	\$711,413.50			\$792,854.00	\$792,854.00			\$823,333.13	\$823,333.13	
1	Soil Erosion and Sediment Control	LS	1	\$275.00	\$275.00	\$275.00		\$1,500.00	\$1,500.00	\$1,500.00		\$0.01	\$0.01	\$0.01	
2	Construction Signs	SY	236	\$0.01	\$2.36	\$2.36		\$0.01	\$2.36	\$2.36		\$0.01	\$2.36	\$2.36	
3	Drums	UN	40	\$5.00	\$200.00	\$200.00		\$0.01	\$0.40	\$0.40		\$0.01	\$0.40	\$0.40	
4	Breakaway Barricades	UN	10	\$0.01	\$0.10	\$0.10		\$0.01	\$0.10	\$0.10		\$0.01	\$0.10	\$0.10	
5	Traffic Cones	UN	40	\$5.00	\$200.00	\$200.00		\$0.01	\$0.40	\$0.40		\$0.01	\$0.40	\$0.40	
6	Traffic Control Truck with Mounted Crash Cushion	UN	1	\$1,100.00	\$1,100.00	\$1,100.00		\$3,000.00	\$3,000.00	\$3,000.00		\$0.01	\$0.01	\$0.01	
7	Clearing Site	LS	1	\$28,650.00	\$28,650.00	\$28,650.00		\$10,000.00	\$10,000.00	\$10,000.00		\$500.00	\$500.00	\$500.00	
8	HMA Milling, 3" or Less	SY	6,350	\$1.62	\$10,287.00	\$10,287.00		\$2.50	\$15,875.00	\$15,875.00		\$4.95	\$31,432.50	\$31,432.50	
9	Hot Mix Asphalt Pavement Repair	SY	1,630	\$14.90	\$24,287.00	\$24,287.00		\$25.00	\$40,750.00	\$40,750.00		\$11.37	\$18,533.10	\$18,533.10	
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	TON	730	\$87.25	\$63,692.50	\$63,692.50		\$75.00	\$54,750.00	\$54,750.00		\$94.90	\$69,277.00	\$69,277.00	

BID DATE: July 17, 2008

BID SUMMARY FOR:  
2008 ROAD PROGRAM NJDOT MUNI AID PROGRAM FY 2007-2008  
LONG BRANCH

JOB NUMBER:2-06544-400020  
ENGINEER:Richard E. Brown

NAME AND ADDRESS OF BIDDER		Lucas Brothers 80 Amboy Road Morganville, NJ 07751 Tel: 732-536-5663				Lucas Construction Group 173 Amboy Road Morganville, NJ 07751 Tel: 732-955-8300				Earle Asphalt P.O. Drawer 556 Farmingdale, NJ 07727 Tel: 732-308-1113					
Item	Description	Units	Qty	Unit Price	Item Total	Bid Total	Err.	Unit Price	Item Total	Bid Total	Err.	Unit Price	Item Total	Bid Total	Err.
11	15" HDPE Pipe	LF	65	\$43.60	\$2,834.00	\$2,834.00		\$100.00	\$6,500.00	\$6,500.00		\$49.35	\$3,207.75	\$3,207.75	
12	Inlet, Type B, With Sump	UN	1	\$2,422.00	\$2,422.00	\$2,422.00		\$3,000.00	\$3,000.00	\$3,000.00		\$2,941.04	\$2,941.04	\$2,941.04	
13	Curb Pieces	UN	2	\$201.00	\$402.00	\$402.00		\$400.00	\$800.00	\$800.00		\$706.18	\$1,412.36	\$1,412.36	
14	Bicycle Safe Grates	UN	2	\$229.00	\$458.00	\$458.00		\$400.00	\$800.00	\$800.00		\$219.38	\$438.76	\$438.76	
15	Reset Castings	UN	12	\$246.00	\$2,952.00	\$2,952.00		\$200.00	\$2,400.00	\$2,400.00		\$236.68	\$2,840.16	\$2,840.16	
16	Concrete Sidewalk, 4" Thick	SY	140	\$40.60	\$5,684.00	\$5,684.00		\$45.00	\$6,300.00	\$6,300.00		\$35.09	\$4,912.60	\$4,912.60	
17	Detectable Warning Surface	SY	12	\$216.00	\$2,592.00	\$2,592.00		\$280.00	\$3,360.00	\$3,360.00		\$202.50	\$2,430.00	\$2,430.00	
18	8" X 18" Concrete Vertical Curb	LF	250	\$18.00	\$4,500.00	\$4,500.00		\$17.00	\$4,250.00	\$4,250.00		\$14.48	\$3,620.00	\$3,620.00	
19	Traffic Markings, Thermoplastic	SF	585	\$0.72	\$421.20	\$421.20		\$3.50	\$2,047.50	\$2,047.50		\$4.78	\$2,796.30	\$2,796.30	
TOTAL BID AMOUNT - THIRD AVENUE PHASE 2					\$150,999.16	\$150,383.16			\$155,335.76	\$155,335.76			\$152,333.13	\$152,333.13	
1	Soil Erosion and Sediment Control	LS	1	\$275.00	\$275.00	\$275.00		\$1,500.00	\$1,500.00	\$1,500.00		\$0.01	\$0.01	\$0.01	
2	Clearing Site	LS	1	\$23,875.00	\$23,875.00	\$23,875.00		\$15,000.00	\$15,000.00	\$15,000.00		\$526.29	\$526.29	\$526.29	
3	HMA Milling, 3" or Less	SY	5,450	\$1.62	\$8,829.00	\$8,829.00		\$2.50	\$13,625.00	\$13,625.00		\$4.95	\$26,977.50	\$26,977.50	
4	Hot Mix Asphalt Pavement Repair	SY	1,090	\$14.90	\$16,241.00	\$16,241.00		\$25.00	\$27,250.00	\$27,250.00		\$11.37	\$12,393.30	\$12,393.30	
5	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	TON	625	\$86.32	\$53,950.00	\$53,950.00		\$75.00	\$46,875.00	\$46,875.00		\$83.50	\$52,187.50	\$52,187.50	
6	Curb Pieces	UN	9	\$198.00	\$1,782.00	\$1,782.00		\$400.00	\$3,600.00	\$3,600.00		\$706.18	\$6,355.62	\$6,355.62	
7	Bicycle Safe Grates	UN	9	\$226.00	\$2,034.00	\$2,034.00		\$400.00	\$3,600.00	\$3,600.00		\$219.38	\$1,974.42	\$1,974.42	
8	Reset Castings	UN	28	\$223.00	\$6,244.00	\$6,244.00		\$200.00	\$5,600.00	\$5,600.00		\$236.68	\$6,627.04	\$6,627.04	
9	Concrete Sidewalk, 4" Thick	SY	185	\$36.20	\$6,697.00	\$6,697.00		\$45.00	\$8,325.00	\$8,325.00		\$35.09	\$6,491.65	\$6,491.65	
10	Detectable Warning Surface	SY	16	\$218.00	\$3,488.00	\$3,488.00		\$280.00	\$4,480.00	\$4,480.00		\$202.50	\$3,240.00	\$3,240.00	
11	8" X 18" Concrete Vertical Curb	LF	355	\$16.75	\$5,946.25	\$5,946.25		\$17.00	\$6,035.00	\$6,035.00		\$14.48	\$5,140.40	\$5,140.40	
12	Traffic Markings, Thermoplastic	SF	480	\$0.72	\$345.60	\$345.60		\$3.50	\$1,680.00	\$1,680.00		\$4.78	\$2,294.40	\$2,294.40	
13	Loop Detector Replacement	LS	1	\$2,500.00	\$2,500.00	\$2,500.00		\$5,000.00	\$5,000.00	\$5,000.00		\$2,125.00	\$2,125.00	\$2,125.00	
TOTAL BID AMOUNT - THIRD AVENUE PHASE 3					\$132,206.85	\$132,206.85			\$142,570.00	\$142,570.00			\$126,333.13	\$126,333.13	
TOTAL BID AMOUNT (Sum of all 2008 Road Program, Third Avenue Phase 2 and Third Avenue Phase 3 Pay Items)					\$994,579.51	\$994,003.51			\$1,090,759.76	\$1,090,759.76			\$1,101,999.39	\$1,101,999.39	



BID DATE: July 17, 2008

BID SUMMARY FOR:  
2008 ROAD PROGRAM NJDOT MUNI AID PROGRAM FY 2007-2008  
LONG BRANCH

JOB NUMBER: 2-06544-400020  
ENGINEER: Richard E. Brown

NAME AND ADDRESS OF BIDDER		Fiore Paving Company			DeFino Contracting Company			Interoconomy Paving Associates LLC			
Item	Description	Units	Qty	Unit Price	Item Total	Bid Total	Err.	Unit Price	Item Total	Bid Total	Err.
1	Soil Erosion and Sediment Control	LS	1	\$45.00	\$45.00	\$45,000.00	*	\$5,292.10	\$5,292.10	\$5,292.10	\$5,292.10
2	Traffic Control	LS	1	\$13,600.01	\$13,600.01	\$13,600.01	*	\$152,000.00	\$152,000.00	\$152,000.00	\$152,000.00
3	Clearing Site	LS	1	\$78.00	\$78.00	\$78,000.00	*	\$48,488.00	\$48,488.00	\$48,488.00	\$48,488.00
4	HMA Milling, 3" or Less	SY	11,460	\$2.50	\$28,650.00	\$28,650.00		\$4.25	\$48,705.00	\$145,000.00	\$145,000.00
5	Hot Mix Asphalt Pavement Repair	SY	3,100	\$4.00	\$12,400.00	\$12,400.00		\$80.00	\$248,000.00	\$248,000.00	\$248,000.00
6	Hot Mix Asphalt Pavement Repair (if & Where Directed)	SY	850	\$4.00	\$3,400.00	\$3,400.00		\$90.00	\$76,500.00	\$76,500.00	\$76,500.00
7	Hot Mix Asphalt 9.5M64 Surface Course	TON	1,940	\$95.00	\$184,300.00	\$184,300.00		\$85.00	\$164,900.00	\$164,900.00	\$164,900.00
8	Full Depth Concrete Pavement Repair, Concrete Class B	SY	2,700	\$85.00	\$229,500.00	\$229,500.00		\$200.00	\$540,000.00	\$540,000.00	\$540,000.00
9	Full Depth Concrete Pavement Repair, Concrete Class B (if & Where Directed)	SY	1,000	\$85.00	\$85,000.00	\$85,000.00		\$220.00	\$220,000.00	\$220,000.00	\$220,000.00
10	Curb Pieces	UN	4	\$235.00	\$940.00	\$940.00		\$180.00	\$720.00	\$720.00	\$720.00
11	Bicycle Safe Grates	UN	4	\$245.00	\$980.00	\$980.00		\$200.00	\$800.00	\$800.00	\$800.00
12	Reset Castings	UN	5	\$200.00	\$1,000.00	\$1,000.00		\$250.00	\$1,250.00	\$1,250.00	\$1,250.00
13	Concrete Sidewalk, 4" Thick	SY	605	\$45.00	\$27,225.00	\$27,225.00		\$55.00	\$33,275.00	\$33,275.00	\$33,275.00
14	Concrete Sidewalk, 4" Thick (if & Where Directed)	SY	215	\$45.00	\$9,675.00	\$9,675.00		\$65.00	\$13,975.00	\$13,975.00	\$13,975.00
15	Reset Slate Sidewalk (if & Where Directed)	SY	680	\$25.00	\$17,000.00	\$17,000.00		\$220.00	\$149,600.00	\$149,600.00	\$149,600.00
16	Concrete Driveway, Reinforced, 6" Thick (if & Where Directed)	SY	110	\$54.00	\$5,940.00	\$5,940.00		\$100.00	\$11,000.00	\$11,000.00	\$11,000.00
17	Detectable Warning Surface	SY	43	\$285.00	\$12,255.00	\$12,255.00		\$400.00	\$17,200.00	\$17,200.00	\$17,200.00
18	8" X 18" Concrete Vertical Curb	LF	1,912	\$20.00	\$38,240.00	\$38,240.00		\$26.00	\$49,712.00	\$49,712.00	\$49,712.00
19	8" X 18" Concrete Vertical Curb (if & Where Directed)	LF	2,250	\$20.00	\$45,000.00	\$45,000.00		\$30.00	\$67,500.00	\$67,500.00	\$67,500.00
20	Traffic Markings, Thermoplastic	SF	260	\$7.60	\$1,976.00	\$1,976.00		\$5.00	\$1,300.00	\$1,300.00	\$1,300.00
TOTAL BID AMOUNT - 2008 ROAD PROGRAM					\$717,204.01	\$840,061.01	*		\$1,362,000.00	\$1,362,000.00	
1	Soil Erosion and Sediment Control	LS	1	\$7,500.00	\$7,500.00	\$7,500.00		\$4,000.00	\$4,000.00	\$1,946,729.10	\$1,946,729.10
2	Construction Signs	SY	236	\$10.00	\$2,360.00	\$2,360.00		\$3,304.00	\$779,744.00	\$4,000.00	\$4,000.00
3	Drums	UN	40	\$0.40	\$16.00	\$16.00		\$0.01	\$0.40	\$0.40	\$0.40
4	Breakaway Barricades	UN	10	\$0.10	\$1.00	\$1.00		\$0.01	\$0.10	\$0.10	\$0.10
5	Traffic Cones	UN	40	\$0.01	\$0.40	\$0.40		\$0.01	\$0.40	\$0.40	\$0.40
6	Traffic Control Truck with Mounted Crash Cushion	UN	1	\$0.01	\$0.01	\$0.01		\$0.01	\$0.01	\$0.01	\$0.01
7	Clearing Site	LS	1	\$24,500.00	\$24,500.00	\$24,500.00		\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
8	HMA Milling, 3" or Less	SY	6,350	\$2.50	\$15,875.00	\$15,875.00		\$6,800.00	\$6,800.00	\$6,800.00	\$6,800.00
9	Hot Mix Asphalt Pavement Repair	SY	1,630	\$4.00	\$6,520.00	\$6,520.00		\$4.25	\$26,987.50	\$26,987.50	\$26,987.50
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	TON	730	\$95.00	\$69,350.00	\$69,350.00		\$70.00	\$114,100.00	\$114,100.00	\$114,100.00
TOTAL BID AMOUNT - 2008 ROAD PROGRAM					\$69,350.00	\$69,350.00		\$88.00	\$64,240.00	\$64,240.00	\$64,240.00

BIDSUMSH-2008 Rd Program.XLS

BID SUMMARY FOR:  
2008 ROAD PROGRAM NJDOT MUNI AID PROGRAM FY 2007-2008  
LONG BRANCH

JOB NUMBER:2-06544-400020  
ENGINEER:Richard E. Brown

NAME AND ADDRESS OF BIDDER		Fiore Paving Company 4 Fiore Court Oceanport, NJ 07757 Tel: 732-870-3432 Fax: 732-870-6241				DeFine Contracting Company 28 Industrial Drive Cliffwood Beach, NJ 07735 Tel: 732-566-4255 Fax: 732-290-7828				Intercounty Paving Associates LLC 659 Willow Grove Street Hackensack, NJ 07840 Tel: 908-852-5868 Fax: 908-852-0944					
Item	Description	Units	Qty	Unit Price	Item Total	Bid Total	Err.	Unit Price	Item Total	Bid Total	Err.	Unit Price	Item Total	Bid Total	Err.
11	15" HDPE Pipe	LF	65	\$30.00	\$1,950.00	\$1,925.00	*	\$55.00	\$3,575.00	\$3,575.00		\$85.00	\$5,525.00	\$5,525.00	
12	Inlet, Type B, With Sump	UN	1	\$3,500.00	\$3,500.00	\$3,500.00		\$3,500.00	\$3,500.00	\$3,500.00		\$4,800.00	\$4,800.00	\$4,800.00	
13	Curb Pieces	UN	2	\$235.00	\$470.00	\$470.00		\$400.00	\$800.00	\$800.00		\$180.00	\$360.00	\$360.00	
14	Bicycle Safe Grates	UN	2	\$245.00	\$490.00	\$490.00		\$300.00	\$600.00	\$600.00		\$200.00	\$400.00	\$400.00	
15	Reset Castings	UN	12	\$0.01	\$0.12	\$0.12		\$200.00	\$2,400.00	\$2,400.00		\$385.00	\$4,620.00	\$4,620.00	
16	Concrete Sidewalk, 4" Thick	SY	140	\$45.00	\$6,300.00	\$6,300.00		\$50.00	\$7,000.00	\$7,000.00		\$60.00	\$8,400.00	\$8,400.00	
17	Detectable Warning Surface	SY	12	\$350.00	\$4,200.00	\$4,200.00		\$300.00	\$3,600.00	\$3,600.00		\$400.00	\$4,800.00	\$4,800.00	
18	8" X 18" Concrete Vertical Curb	LF	250	\$20.00	\$5,000.00	\$5,000.00		\$21.00	\$5,250.00	\$5,250.00		\$33.00	\$8,250.00	\$8,250.00	
19	Traffic Markings, Thermoplastic	SF	585	\$5.50	\$3,217.50	\$3,217.50		\$1.00	\$585.00	\$585.00		\$3.00	\$1,755.00	\$1,755.00	
TOTAL BID AMOUNT - THIRD AVENUE PHASE 2					\$151,233.53	\$151,208.00	*		\$157,000.00	\$157,000.00			\$1,044,782.40	\$268,342.40	
1	Soil Erosion and Sediment Control	LS	1	\$4,400.00	\$4,400.00	\$4,400.00		\$100.00	\$100.00	\$100.00		\$3,900.00	\$3,900.00	\$3,900.00	
2	Clearing Site	LS	1	\$15,500.00	\$15,500.00	\$15,500.00		\$1,195.00	\$1,195.00	\$1,195.00		\$5,600.00	\$5,600.00	\$5,600.00	
3	HMA Milling, 3" or Less	SY	5,450	\$2.50	\$13,625.00	\$13,625.00		\$2.50	\$13,625.00	\$13,625.00		\$4.25	\$23,162.50	\$23,162.50	
4	Hot Mix Asphalt Pavement Repair	SY	1,080	\$4.00	\$4,360.00	\$4,360.00		\$23.00	\$25,070.00	\$25,070.00		\$80.00	\$87,200.00	\$87,200.00	
5	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	TON	625	\$95.00	\$59,375.00	\$59,375.00		\$85.00	\$53,125.00	\$53,125.00		\$90.00	\$56,250.00	\$56,250.00	
6	Curb Pieces	UN	9	\$235.00	\$2,115.00	\$2,115.00		\$400.00	\$3,600.00	\$3,600.00		\$175.00	\$1,575.00	\$1,575.00	
7	Bicycle Safe Grates	UN	9	\$245.00	\$2,205.00	\$2,205.00		\$300.00	\$2,700.00	\$2,700.00		\$200.00	\$1,800.00	\$1,800.00	
8	Reset Castings	UN	28	\$0.01	\$0.28	\$0.28		\$200.00	\$5,600.00	\$5,600.00		\$330.00	\$9,240.00	\$9,240.00	
9	Concrete Sidewalk, 4" Thick	SY	185	\$45.00	\$8,325.00	\$8,325.00		\$50.00	\$9,250.00	\$9,250.00		\$60.00	\$11,100.00	\$11,100.00	
10	Detectable Warning Surface	SY	16	\$285.00	\$4,560.00	\$4,560.00		\$300.00	\$4,800.00	\$4,800.00		\$400.00	\$6,400.00	\$6,400.00	
11	8" X 18" Concrete Vertical Curb	LF	355	\$20.00	\$7,100.00	\$7,100.00		\$21.00	\$7,455.00	\$7,455.00		\$31.00	\$11,005.00	\$11,005.00	
12	Traffic Markings, Thermoplastic	SF	480	\$5.50	\$2,640.00	\$2,640.00		\$1.00	\$480.00	\$480.00		\$3.00	\$1,440.00	\$1,440.00	
13	Loop Detector Replacement	LS	1	\$0.01	\$0.01	\$0.01		\$12,000.00	\$12,000.00	\$12,000.00		\$8,500.00	\$8,500.00	\$8,500.00	
TOTAL BID AMOUNT - THIRD AVENUE PHASE 3					\$124,205.29	\$124,205.29			\$139,000.00	\$139,000.00			\$227,172.50	\$227,172.50	
TOTAL BID AMOUNT (Sum of all "2008 Road Program", "Third Avenue Phase 2" and "Third Avenue Phase 3" Pay Items)					\$992,642.83	\$1,115,494.80	*		\$1,656,000.00	\$1,656,000.00			\$3,218,684.00	\$2,442,244.00	*



R# 191-09

RESOLUTION  
APPROVAL PAYMENT OF BILLS

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

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

MOVED: CELLI  
SECONDED: BROWN

AYES: 4

NAYES: 0

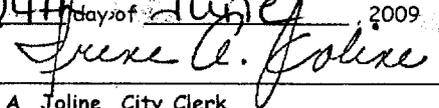
ABSENT: 1 - GIORDANO

ABSTAIN: 0

State of New Jersey  
County of Monmouth  
City of Long Branch

I, Irene A. Joline, City Clerk of the City of Long Branch do hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council at a Regular Meeting held on JUNE 23, 2009

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Long Branch, Monmouth County, New Jersey this 24th day of June, 2009

  
Irene A. Joline, City Clerk

**PUBLIC NOTICE**

Notice is hereby given that the following bills will be submitted for payment approval as of June 23, 2009. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

A.C. Moore	Supplies for Various Events in June 2009 - Senior Affairs	300.00	
A.R. Communications	Maintenance on Radio Equipment - Fire Dept.	923.37	
Absolute Fire Protection Co.	Maintenance & Repairs - Truck #25-2-75 & #25-8-85 - Fire Dept.	3,405.50	
Allied Oil Co.	Diesel Fuel & Underground Storage Tank Tax - 5/28/2009 - DPW	7,484.93	
AMANJ Education Fund	Registration - Annual Conference - 6/7-6/10/09 - J. Butow - Tax Assessor's Office	245.00	
American Red Cross	(40) CPR-Recertifications for Lifeguards - 5/18/2009 - Recreation Dept.	280.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - General/Litigation/Redevelopment/Tax Appeals - May 2009	13,771.69	*
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Hotel Campus - May 2009	308.00	*
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Retainer - May 2009	2,500.00	*
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - Labor Attorney - General Matters - May 2009	4,165.74	
AT&T	Utilities - Telephone - 5/16-5/21/2009 - Various Locations	180.71	*
AT&T	Utilities - Telephone - 5/28/2009 - Various Locations	108.14	*
AT&T	Utilities - Telephone - 5/31/2009 - Various Locations	1,426.23	*
Auto Parts	Misc. Automotive Parts - April 2009 - DPW	17.67	
Avalon Carpet Tile & Flooring	Tile for Morris Avenue Comfort Station - DPW	1,174.01	
Barry Stein	Cell Phone Allowance - May & June 2009 - Community Dev.	80.00	
Basile, Baumann, Prost & Associates	Professional Services Rendered - General Matters - May 2009	2,587.50	Pymt #5
Basile, Baumann, Prost & Associates	Professional Services Rendered - Broadway Sector - May 2009	262.50	Pymt #2
Basile, Baumann, Prost & Associates	Professional Services Rendered - Redevelopment Coordinator - May 2009	10,537.50	Pymt #5
Boro Printing	Posters for Car Shows - July / August 2009 - Administration	309.00	
Bullet Lock & Safe Co.	Misc. Tools/Equipment - April / May 2009 - Fire Prevention Office / DPW	450.45	
Carl F. Jennings	Cell Phone Allowance - April / June 2009 - Recreation Dept.	120.00	
CCC Heavy Duty Truck Parts	Misc. Parts - Sanitation #60 & #70 - DPW	1,694.34	
CDWG	Misc. Computer Equipment - Purchasing Dept. / Recreation Dept.	235.00	
Century Office Products	Various Office Supplies - Various Depts.	288.00	
Cherry Valley Tractor Sales	Misc. Parts - PW #56 & #57 - DPW	411.24	
Christopher E. Anthony	Assistant Coordinator for "Art In The Park" Event - May 2009 - L.B. Arts Council	450.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	455,884.74	*
City of Long Branch Clearing Account	Reimburse Clearing Account	68,146.18	*
City of Long Branch Clearing Account	Reimburse Clearing Account	16,579.69	*
City of Long Branch Clearing Account	Reimburse Clearing Account	41,485.58	*

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE



Jacob L. Jones	Cell Phone Allowance - April / June 2009 - Community Dev.	120.00
Jamm Printing	2009 Concert Event Flyers - Administration	688.00
Jennifer Muh	Mileage Reimbursement for 2009 MAPP Seminar - 5/6/09 - Health Dept.	33.00
Jersey Central Power & Light	Utilities - Electric - 2/3-6/3/2009 - Various Locations	26,638.47
Jersey Shore Partnership Foundation	Registration - Annual Summer Celebration - 6/8/09 - Howard Woolley Jr. - Administration	100.00
Jesco Inc.	Rental of Equipment for Beachfront - 5/12-5/18/09 - DPW	2,650.00
John Guire Co.	Misc. Tools/Equipment - April 2009 - DPW / Recreation Dept.	219.34
John Stanler Police Academy	Registration - Firearms Instructor Course - 6/8-6/12/09 - Det. B. Cruz - Police Dept.	150.00
Joseph Hughes	Musical Performance - Gold Seal - 6/18/2009 - Community Dev.	900.00
Keer Electrical Supply Co.	Electrical Materials for Promenade - DPW	6,164.17
Lanigan Associates	(18) Concealable Vests - Police Dept.	13,266.00
Long Branch Chamber of Commerce	Reimbursement for Electrical Services - 10/30/08-4/28/09 - OCEED / UEZ	770.62
Loud Designs	Beach Party Flyers - Recreation Dept.	250.00
Lowe's	Various Building Materials - Various Depts.	2,174.16
Maria Garcia-Malave	Spanish Interpretation Services - May 2009 - Municipal Court	630.00
Marian K. Akana	Events Coordinator for "Art In The Park" - Memorial Day Weekend 2009 - May 2009	360.00
Marjam Supply Co.	Ceiling Tiles for Police Dispatch - DPW	312.34
Michael A. Irene, Esq.	Legal Services Rendered - Retainer - January / March 2009	3,000.00
Monmouth County Treasurer	Postage for 2009 Primary Election Sample Ballots - City Clerk's Office	958.73
Monmouth County Treasurer - Finance Dept.	Tipping Fees & Various Taxes - 4/16-4/30/2009 - DPW	43,292.76
Monmouth Power Equipment	Tools/Equipment (Edger) for Parks - DPW	825.39
Monmouth University	Project Prom for Shore Regional Highschool - 5/29/09 - Coastal Monmouth Alliance	500.00
N.J.N.E.O.A.	(4) Registrations - Annual Conference - 6/9-6/12/09 - Street Crimes Unit - Police Dept.	1,020.00
National Tactical Officers Association	Membership Renewal - Lt. M. McGlennon - 7/16/09-7/15/10 - Police Dept.	40.00
Naval Surface Warfare Center	Yearly Lease of Night Vision - 8/10/2009-8/10/2010 - Police Dept.	300.00
New Jersey American Water	Utilities - Water - 4/25-5/26/2009 - Various Locations	15,073.22
New Jersey Natural Gas	Utilities - Gas - 4/20-5/29/2009 - Various Locations	790.69
New Jersey Natural Gas	Utilities - Gas - 3/30-6/02/2009 - Various Locations	1,360.20
New Jersey Service Commission	Assessment Fee - Personnel Dept.	500.00
NJ Division of Alcoholic Beverage Control	Liquor License Renewal Applications for 2009-2010 - City Clerk's Office	183.00
NJ State Toxicology Laboratory	Drug Testing for SLEO I - Police Dept.	385.00
Office Needs	Ink Cartridges - Tax Assessor's Office	81.50
Otilia Silva	Portuguese Interpretation Services - May 2009 - Municipal Court	480.00
Party Line	Tables & Chairs for Various Events in June 2009 - City Clerk's Office & Health Dept.	623.38
Peco Inc.	Ribbon Cartridges - Municipal Court / Purchasing Dept.	315.00
Perry's Trophy Co.	(100) Keys to the City & (3) Mailbox Name Tags for Dispatch - Mayor's Office / Police Dept.	865.00
Petroleum Traders Corp.	Unleaded Gasoline & Underground Storage Tank Tax - 5/13/2009 - DPW	13,397.25
PL Custom Body	Misc. Parts - Truck #25-6-90 - Fire Dept.	3,975.59
Public Strategies / Impact	Professional Services Rendered - Lobbying Consultant - June 2009	2,500.00

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Final Pymt

Quality Communications	Radio Equipment for OEM Vehicle - DPW	66.00	
Radio Shack	Computer Supplies - Police Dept.	33.33	
Ranger Joe's International	(2) Tactical Trauma Kits for Lifeguards - Recreation Dept.	423.85	
Reminderband	Awareness Bracelets for "Change The World Campaign" - Administration	885.89	*
Rotary Club of Long Branch	Full Page Ad in Journal - Honoring William Richards - Mayor's Office	250.00	
Rutgers University	Registration - Current Issues Seminar - 6/12/09 - M. Bernich - Planning/Zoning	150.00	
Safelite Fulfillment Inc.	Install Windshield - PD #59 - DPW	194.95	
Sanitation Equipment Corp.	Misc. Parts - Sanitation #10 & Stock - DPW	116.20	
Satellite Self Storage Co.	Storage Fees - June 2009 - Delores Smith - School Project - Community Dev.	518.00	
Seaboard Welding Supply	Welding Supplies & Industrial Gases for Municipal Garage	109.65	
Shared Technologies	Phone Modifications - Various Areas - Police Dept.	4,593.14	
Siperstein's	Paint/Materials - April 2009 - Various Depts.	1,618.19	
Skip's Sports	T-Shirts & Hats for Beach & Parks Cleaners - DPW	400.95	
Smart Touch Signs & Graphics	Springbase Sign for Pier Village Shows - Administration	125.00	
Taylor Fence Co.	Misc. Hardware for Beachfront Gate - DPW	53.62	
The Link News	Calendar / Legal Ads - April 2009 - City Clerk's Office	270.77	
Thompson Design Group	Professional Services Rendered - Beachfront South - May 2009	7,644.00	*
Thompson Design Group	Professional Services Rendered - Beachfront North II - May 2009	1,420.00	*
Thompson Design Group	Professional Services Rendered - General Services - April / May 2009	232.50	Pymt #7
Thomson West	NJ Stat 2009 Pocket Parts - Purchasing Dept.	40.00	
Tim McLoone	Musical Performance - Tim McLoone & The Shirley's - 6/11/2009 - Community Dev.	2,500.00	*
Trico Equipment Services	Misc. Parts - Various Vehicles - DPW	621.77	
Up-Tite Fasteners	Materials for West End Steps	518.25	
Vadim Khazin	Russian Interpretation Services - 5/6/2009 - Municipal Court	185.00	
Verizon	Utilities - Telephone - 6/1/2009 - Various Locations	379.84	*
Verizon Wireless	Cell Phone Service - 5/16/2009 - Various Depts.	2,007.43	*
Vision Service Plan	Vision - June 2009	1,353.66	*
W E Timmerman Co.	Misc. Parts - PW #90 & #91 - DPW	482.32	
W.B. Mason Co.	Various Office Supplies - Various Depts.	1,084.44	
W.W. Grainger	Electrical Materials for Great Lawn / Promenade - DPW	54.72	
Warshauer Electric Supply	Electrical Materials for Great Lawn / Promenade - DPW	453.00	
Zep Manufacturing Co.	Consumable Supplies - DPW	434.73	

**TOTAL CURRENT**

**3,078,706.83**

Albert Marine Construction  
Ansell, Zaro, Grimm & Aaron

Construction of ADA Ramp - October 2008 / April 2009 \* 9,373.50 Final Pymt  
Legal Services Rendered - School Project - May 2009 \* 44.00

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Basile, Baumann, Prost & Associates	Professional Services Rendered - Preliminary Tasks for Pier - May 2009	25,277.70	Pymt #5
Builders' General Supply Co.	Lumber/Materials for West End & Brighton Avenue Steps	2,789.53	
City of Long Branch Clearing Account	Reimburse Clearing Account	144,364.03	*
City of Long Branch Clearing Account	Reimburse Clearing Account	9,417.50	*
City of Long Branch Clearing Account	Reimburse Clearing Account	1,317.50	*
Comfort Inn & Suites	Temporary Housing - 5/1-5/31/2009 - Delores Smith - School Project - Community Dev.	1,317.50	*
Gelco Woodcraft	(4) Benches for West End	879.96	
JCP&L	Relocate Anchors on Poles at Manahassett Creek Park	1,478.15	
Oceanside Service	Installation of Air Conditioning Unit for IT Network Room at City Hall	3,439.00	
Satellite Self Storage Co.	Storage Fees - June 2009 - Delores Smith - School Project - Community Dev.	518.00	
Seaside Materials	Materials for West End Steps	31.33	
Jp-Tite Fasteners	Materials for West End & Brighton Avenue Steps	479.92	
Wright Line Inc.	Support Furniture for Dispatch Center - Police Dept.	31,560.00	

**TOTAL CAPITAL**

**232,287.62**

City of Long Branch Clearing Account	Reimburse Clearing Account	3,820.82	*
City of Long Branch Clearing Account	Reimburse Clearing Account	6,200.26	*
City of Long Branch Clearing Account	Reimburse Clearing Account	6,211.10	*
City of Long Branch Payroll Agency	Payroll Dated 6/12/2009	444.11	*
City of Long Branch Payroll Agency	Payroll Dated 6/12/2009	5,766.99	*
Fort Dearborn Life Insurance	Life Insurance - June 2009	2.94	*
Health Net of New Jersey	Health Benefits - June 2009	1,368.29	*
Horizon Blue Cross Blue Shield	Dental Benefits - June 2009	188.06	*
Horizon Blue Cross Blue Shield	Health Benefits - June 2009	2,115.57	*
Long Branch Animal Hospital	Veterinary Services - May 2009	1,565.00	Pymt #4
Monmouth County SPCA	Animal Shelter Services - May 2009	2,040.00	Pymt #5
Verizon Wireless	Cell Phone Service - 5/16/2009 - Animal Control	114.50	*
Vision Service Plan	Vision - June 2009	31.46	*

**TOTAL DOG**

**29,869.10**

City of Long Branch Clearing Account	Reimburse Clearing Account	3,242.75	*
City of Long Branch Clearing Account	Reimburse Clearing Account	12,095.07	*

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,770.26
City of Long Branch Payroll Agency	Payroll Dated 6/12/2009	*	271.89
City of Long Branch Payroll Agency	Payroll Dated 6/12/2009	*	3,498.37
Coast Hardware	Misc. Hardware - April / May 2009 - Community Dev.		366.49
Down To Earth Landscaping	Development of Broadway Park & Bandshell - June 2009		28,018.50 Final Pymt
Fine Fare	Refreshments for UEZ/CDBG Ribbon Cutting Event at Broadway Band Shell		263.59
Fort Dearborn Life Insurance	Life Insurance - June 2009	*	9.80
Friendship Train Foundation	Community Gardens Improvements - May / June 2009		200.00 Pymt #3
Gasko's Family Farm	Vegetables for CDBG Community Gardens Project		1,178.76
Health Net of New Jersey	Health Benefits - June 2009	*	1,368.29
Horizon Blue Cross Blue Shield	Dental Benefits - June 2009	*	156.16
Horizon Blue Cross Blue Shield	Health Benefits - June 2009	*	1,682.98
JCP&L	Restoration of Sidewalk after New Vaults Installed on Broadway - Admin. / CDBG		41,258.00
Long Branch Chamber of Commerce	Rent for UEZ/CDBG Office - July 2009		1,625.00
Long Branch PBA Local #10	Full Page Journal Ad - 2009 Spring Gala - Honoring Capt. Dorner/Mr. & Mrs. Rooney - Com. Dev.		75.00
Lowe's	Various Building Materials - Community Dev.		376.40
Vision Service Plan	Vision - June 2009	*	25.52
W.B. Mason Co.	Various Office Supplies - UEZ		25.32

**TOTAL HUD**

**99,508.15**

Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village I - May 2009	*	275.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village III - May 2009	*	44.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village II - May 2009	*	91.21
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Beachfront North I - May 2009	*	66.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Broadway Arts - May 2009	*	938.43
Basile, Baumann, Prost & Associates	Professional Services Rendered - Pier Village III - May 2009		375.00 Pymt #2
CDWG	Computer Equipment - Community Dev.		65.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	8,593.62
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,376.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	1,414.64
City of Long Branch Clearing Account	Reimburse Clearing Account	*	38,913.98
City of Long Branch Clearing Account	Reimburse Clearing Account	*	24,354.88
City of Long Branch Payroll Agency	Payroll Dated 6/12/2009	*	548.29
City of Long Branch Payroll Agency	Payroll Dated 6/12/2009	*	23,806.59
Crucial Technology	Computer Supplies - Community Dev.		37.98
Fort Dearborn Life Insurance	Life Insurance - June 2009	*	0.98

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pax Plaza - May 2009	136.50	Pymt #4
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Broadway Arts - May 2009	58.50	Pymt #3
Health Net of New Jersey	Health Benefits - June 2009	1,965.80	*
Horizon Blue Cross Blue Shield	Dental Benefits - June 2009	78.08	*
Specialty Graphics	Return of Bid Security	5,400.00	*
Thompson Design Group	Professional Services Rendered - Pier Village III - May 2009	1,136.00	Pymt #3
Vision Service Plan	Vision - June 2009	12.76	*
Walter Zwiirlz	Work Cost Estimate - 279 Broadway & 134 Elmwood Avenue - RCA Program - Comm. Dev.	500.00	

**TOTAL TRUST OTHER**

112,189.24

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 192-09

**RESOLUTION APPROVING PERSON TO PERSON  
TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE OF  
TIBERON OCEAN PLACE LLC TO OCEAN PLACE DEVELOPMENT LLC  
T/A OCEAN PLACE RESORT AND SPA**

**WHEREAS**, Ocean Place Development LLC has applied for a person to person transfer of Plenary Retail Consumption License No. 1325-36-083-004, for premises located at One Ocean Boulevard, Long Branch, NJ and the application for transfer appears to be complete in all respects; and

**WHEREAS**, this is a change of corporation name only to coincide with the Division of Taxations records and the entitles on the license remain the same; and

**WHEREAS**, the state requires a person to person transfer be completed; and

**WHEREAS**, proof of publication of notice has been submitted and there have been no written objections received by the City Clerk; and

**WHEREAS**, the applicant has been found to be qualified to be licensed according to all standards established by N.J.S.A. 33;1-1 et seq., and pertinent ordinances of the City of Long Branch; and

**WHEREAS**, the applicant has disclosed and the City, through its representatives, have reviewed the source of all funds used in the purchase of the license and all additional financing obtained in connection with the licensed business; and

**WHEREAS**, an investigation was conducted by the Police Department and they have found no reason either criminally or financially as to why this transfer should not take place; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch, that Plenary Retail Consumption License No. 1325-36-083-004, in the name of Tiberon Ocean Place LLC be and the same is hereby transferred to Ocean Place Development LLC t/a Ocean Place Resort and Spa.

MOVED: CELLI  
SECONDED: BROWN  
AYES: 4  
NAYES: 0  
ABSENT: 1 - GIORDANO  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON JUNE 23, 2009  
IN WITNESS WHEREOF, I HAVE HEREUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 24th DAY OF June, 2009  
*Irene A. Joline*  
CITY CLERK, R.M.C.

R# 193-09

**RESOLUTION APPROVING  
LIQUOR LICENSE 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 license:

Springdale Café	1325-33-036-004
Portuguese Club of Long Branch	1325-31-079-001
Boardwalk Café	1325-33-073-012
Rainbow Liquors	1325-44-007-002
Jacks Rib & Ale House	1325-33-052-007
Court Liquors	1325-44-074-005
VFW Post 2140	1325-31-071-001
Ocean Place Resort & Spa	1325-36-083-004

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

**AYES:** 4  
**NAYS:** 0  
**ABSENT:** 1 - GIORDANO  
**ABSTAIN:** 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 23, 2009

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND, AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24th DAY OF JUNE, 2009

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