

RESOLUTIONS ADOPTED BY THE CITY COUNCIL OF THE CITY OF LONG BRANCH
AT THEIR REGULAR MEETING HELD ON SEPTEMBER 8, 2009:

R252-09 RESOLUTION MEMORIALIZING AMENDMENT TO CONTRACT WITH
JERSEY CAPE DIAGNOSTICS

R253-09 RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF
JOSEPH VINCI, 548 HENDRICKSON AVENUE, LONG BRANCH, NJ (REMOVE)

R254-09 RESOLUTION APPROVING 2009/10 LIQUOR LICENSE RENEWAL OF
RON'S WEST END PUB LLC (INACTIVE LICENSE) 1325-33-040-008

R255-09 RESOLUTION COASTAL MONMOUTH MUNICIPAL ALLIANCE GRANT FOR
CALENDAR YEAR 2010

R256-09 RESOLUTION RELEASING CASH BOND POSTED UNDER CITY ORDINANCE
271-7 (ANIMAL HOUSE)

R257-09 RESOLUTION AUTHORIZING MAYOR TO EXECUTE AN AMENDMENT TO
THE LEASE FOR 279 BROADWAY MUNICIPAL COURT

R258-09 RESOLUTION CITIZEN SERVICE DAY

R259-09 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A
MONMOUTH COUNTY TAX BOARD JUDGMENT BLOCK 8, LOT 25.01, BLOCK 87,
LOT 5.02, BLOCK 107, LOT 1.01, BLOCK 117 LOT 28, BLOCK 121, LOT 2, BLOCK
122, LOT 1, BLOCK 123, LOT 5, BLOCK 142, LOT 3.605

R260-09 RESOLUTION TO REFUND OVERPAYMENT OF 2009 TAXES BLOCK 48, LOT
9, BLOCK 87, LOT 1.C0102, BLOCK 89, LOT 6.10, BLOCK 142, LOT 3.110, BLOCK
158, LOT 1, BLOCK 183, LOT 34

R261-09 RESOLUTION TO REFUND OVERPAYMENT OF 2009 TAXES BLOCK 276 LOT
26

R262-09 RESOLUTION TO REFUND OVERPAYMENT OF 2009 TAXES BLOCK 238 LOT
10

R263-09 RESOLUTION TO REFUND OVERPAYMENT OF 2009 TAXES BLOCK 231 LOT
17

R264-09 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX
COURT OF NEW JERSEY JUDGMENT BLOCK 288, LOT 16, BLOCK 351, LOT 4,
BLOCK 35, LOT 3

R265-09 RESOLUTION TO ADOPT THE URBAN ENTERPRISE ZONE PROGRAM TO
MARKET THE URBAN ENTERPRISE ZONE PROGRAM AND BUSINESS
DEVELOPMENT FOR URBAN ENTERPRISE ZONES IN THE CITY OF LONG BRANCH
IN 2010

R266-09 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX
COURT OF NEW JERSEY JUDGMENT BLOCK 27, LOT 4.01, BLOCK 228, LOT 16,
BLOCK 241, LOT 42.01, BLOCK 243, LOT 4, BLOCK 243, LOT 5, BLOCK 243, LOT 7

R267-09 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX
COURT OF NEW JERSEY JUDGMENT

R268-09 RESOLUTION APPROVAL PAYMENT OF BILLS

R269-09 RESOLUTION AWARDING BID FOR SANITATION TRUCKS (OFF)

R270-09 RESOLUTION RELEASING CONTRACTING COMPLIANCE BOND

R271-09 RESOLUTION REJECTING ALL BIDS FOR THE PROVISIONS OF REAR
SANITATION COLLECTION TRUCKS

R# 252-09

**RESOLUTION MEMORIALIZING AMENDMENT TO CONTRACT
WITH JERSEY CAPE DIAGNOSTICS**

WHEREAS, the City of Long Branch previously authorized a contract to Jersey Cape Diagnostics, Cape May Court House, NJ, a non-profit sheltered workshop, for purchase of beach badges for the 2009 Summer Season for an amount not to exceed \$27,222.20; and

WHEREAS, due to record high beach attendance, it was necessary that the City purchase additional beach badges to supplement the supply for the remaining beach season, and at a cost of \$4,748, and, therefore, requires that the contract be increased to a not to exceed amount of \$31,970.20; and

WHEREAS, in accordance with Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., a local unit of government may, without publicly advertising for bids, award a contract to a sheltered workshop; and

WHEREAS, contracts with non-profit 501c3 organizations are exempt from requirements of New Jersey Pay to Play requirements; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the certification of funds form annexed hereto, that funds for this contract are available in the 2009 Budget, Department of Recreation, Bureau of Conservation, Line Item #9-01-083-362, in the amount of \$4,748, with remainder of funds for this contract provided by prior certification of funds forms.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby memorializes Amendment #2 to the contract with **Jersey Cape Diagnostic**, for additional beach badges as needed for the 2009 season, for an amended contract amount not to exceed \$31,970.22.

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON SEPTEMBER 8 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 8 DAY OF SEPTEMBER 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:

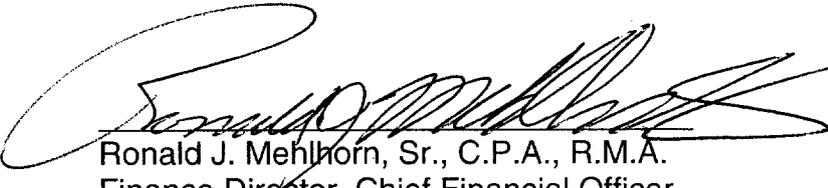
**AMENDMENT #2 TO CONTRACT FOR PROVISION OF
BEACH BADGES FOR 2009 BEACH SEASON**

Said contract being made as follows:

JERSEY CAPE DISGNOSTIC	\$31,970.20
-------------------------------	--------------------

Said funds being available in the form of:

2009 TEMPORARY BUDGET DEPARTMENT OF RECREATION BUREAU OF CONSERVATION APPRO. LINE ITEM #9-01-083-362	\$4,748*
*REMAINDER OF REQUIRED FUNDS CERTIFIED ON PRIOR CERTIFICATION OF FUNDS FORM.	


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


Date

R# 254-09

**RESOLUTION APPROVING 2009/2010 LIQUOR LICENSE RENEWAL OF
RONS WEST END PUB, LLC (INACTIVE LICCENSE) 1325-33-040-008**

WHEREAS, Rons West End Pub, LLC had filed a verified petition to the Director of the Division of ABC asking for a special ruling to be issued to allow the City to renew their license for the 2009/2010 license term; and

WHEREAS, on August 10, 2009, the Division of ABC sent a ruling determining that good cause exists for the City to consider the renewal application for the 2009/2010 license term; and

BE IT FURTHER RESOLVED by the City Council of the City of Long Branch that they hereby approve the license held by Ron's West End Pub, LLC, State License #1325-33-040-008 for the 2009/2010 license term.

MOVED: GIORDANO
SECONDED: BROWN

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

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COUNTY OF MONMOUTH
CITY OF LONG BRANCH

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IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 13 DAY OF SEPTEMBER 2009

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

RESOLUTION

WHEREAS, The City Council of the City of Long Branch, County of Monmouth, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and,

WHEREAS, the Long Branch City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Long Branch City Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Monmouth;

NOW, THEREFORE, BE IT RESOLVED by the City of Long Branch, County of Monmouth, State of New Jersey hereby recognizes the following:

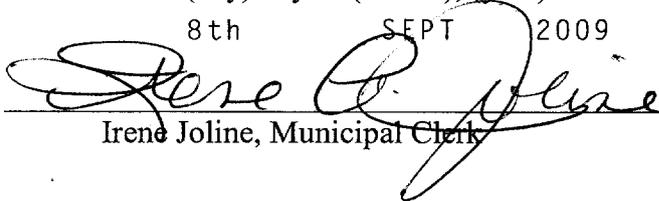
1. The City Council does hereby authorize submission of an application for the Coastal Monmouth Municipal Alliance grant for calendar year 2010 in the amount of \$60,944.00.
2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Adam Schneider, Mayor

CERTIFICATION

I, Irene Joline, Municipal Clerk of the City of Long Branch, County of Monmouth, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the City Council on this (day) day of (month), (year).

8th SEPT 2009


Irene Joline, Municipal Clerk

OFFERED: GIORDANO

SECOND: BROWN

AYES: 4

NAYES: 0

ABSENT: 1-UNGER

ABSTAIN: 0



Municipal Alliance Cover Page

Request for Application (RFA) Update

Municipality: Long Branch, Oceanport, West Long Branch

Municipal Summary:

Provide a description of your municipality

The Coastal Monmouth Alliance consists of Long Branch, Oceanport and West Long Branch that, together, have a population of approximately 45,405 people with an average of 23% under the age of 18. The Municipalities encompasses four public libraries and sixteen schools. Though these municipalities are economically diverse they come together to form an Alliance that provides necessary prevention information.

Have your needs assessment priorities changed? No Yes

If yes, please provide updated Form 3 (Domain Priorities and Risk & Protective Factor pages)

Have your logic models changed? No Yes

If yes, please provide updated Form 4 (Outcome Evaluation/Logic Model)

Please provide a summary of program evaluations completed:

(Include name of program, type of evaluation conducted, and results)

Lifeskills: This program is 75% completed. The program thus far was evaluated using a pre and post test. The results of this evaluation concluded that 53% of students reported an increase in knowledge following the program, there was also an increase in positive behavioral attitudes and skills reported through the Botvin's Lifeskills pre/post test. The remaining portion of the program will be completed September through November and will be evaluated in the same manner using the evaluations provided by the Lifeskills program.

B.A.B.E.S.: This program was evaluated through a wrap-up project completed by over 95% of participants. The wrap-up project showed a retention of skills and knowledge acquired through program in approximately 75% of those who completed the project.

Community Education and Awareness: This program is 50% completed and has distributed a total of 250 newsletters thus far along with 750 pieces of literature. The Resource Guide has been updated. Both literature, newsletters and Resource Guides will continue to be distributed to the communities throughout the year.

EPIC: This program is 50% completed and will be evaluated through pre and post tests provided by the EPIC program.

DARE: This program is 50% completed and will be evaluated through pre and post tests provided by DARE America.

Project Prom: This program was evaluated through a satisfaction survey given to all students who participated in the mission prom programs. There was an average of over a 50% increase in knowledge in the Junior Class and an average of a 50% increase in knowledge in the Senior Class.

Family Education Series: This program will take place September through November and will be evaluated through surveys given to participants following each program.

KIV: This program will take place September through November and will be evaluated through pre/post tests.

Date of Resolution (mm/dd/yyyy): 08/11/2009

ABSTRACT

Applicants are required to include a program abstract in their applications which should appear immediately following FORM 1. The abstract must not exceed 35 lines and should provide basic information about the proposed application for funding. The abstract will be used for media releases and notification to legislators.

Please include the following information:

Alliance Name: Coastal Monmouth Alliance for the Prevention of Substance Abuse

Municipality/ies: Long Branch, Oceanport, West Long Branch

Contact Name: Shannon Berry

Mailing Address: 344 Broadway, Long Branch, 07740

E-mail Address: sberry@ci.long-branch.nj.us

Contact Phone: 732-571-6512

Contact Fax: 732-222-7774

Abstract: The Coastal Monmouth Alliance for the Prevention of Substance Abuse serves the communities of Long Branch, West Long Branch and Oceanport. Located on the Monmouth County Coast, the Alliance provides these diverse communities with drug and alcohol prevention in an attempt to 1) reduce substance abuse among youth while building their self-esteem and resistance skills 2) utilize media and local community agencies to strengthen the protective factors necessary to promote a healthy environment for non-use. To achieve these goals the Alliance intends to 1) offer programming that will encompass skill building for youth and parents 2) provide outlets for obtaining resources and building communication among the three communities 3) continue to strengthen and build an Alliance with a diverse community representation.

FORM 1

APPLICATION FOR FUNDING MUNICIPAL ALLIANCES

Term Year: 2010

APPLICANT MUNICIPALITY/IES: Long Branch, Oceanport, West Long Branch

COUNTY: Monmouth

ALLIANCE NAME: Coastal Monmouth Alliance for the Prevention of Substance Abuse

ALLIANCE CHAIRPERSON: Tony Orr

ADDRESS: 344 Broadway, Long Branch, NJ 07740

TELEPHONE: (732) 571-6512 FAX: (732) 222-7774

ALLIANCE CONTACT EMAIL: sberry@ci.long-branch.nj.us

ALLIANCE WEBSITE: <http://www.visitlongbranch.com/coastalminisite/coastal.html>

Alliance DEDR Total	\$ 30,472.00
Cash Match	\$ 7,618.00
In-Kind Match	\$ 22,854.00
TOTAL ALLIANCE BUDGET (add DEDR, Cash match & In-kind)	\$ 60,944.00

Long Branch

Adam Schneider

*MUNICIPALITY

NAME/ MAYOR



SIGNATURE

Long Branch

Howard Woolley, Bus. Administrator

*MUNICIPALITY

NAME/TITLE OF GOVERNING
BODY REPRESENTATIVE



SIGNATURE

*MUNICIPALITY

NAME/TITLE OF GOVERNING
BODY REPRESENTATIVE

SIGNATURE

ALLIANCE CHAIRPERSON

SIGNATURE

DATE

*** If a municipality is part of a consortium, a signature is required from all participating municipalities entering into the agreement.**

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COUNTY: Monmouth

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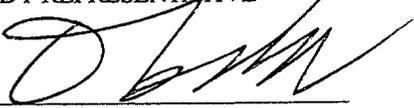
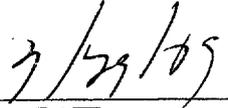
ALLIANCE WEBSITE:

Alliance DEDR Total \$ 30,472.00

Cash Match \$ 7,618.00

In-Kind Match \$ 22,854.00

TOTAL ALLIANCE BUDGET
(add DEDR, Cash match & In-kind) \$ 60,944.00

_____ *MUNICIPALITY	_____ NAME/ MAYOR	_____ SIGNATURE
_____ *MUNICIPALITY	_____ NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	_____ SIGNATURE
_____ *MUNICIPALITY	_____ NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	_____ SIGNATURE
Tony Orr		
_____ ALLIANCE CHAIRPERSON	_____ SIGNATURE	_____ DATE

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FORM 1

APPLICATION FOR FUNDING MUNICIPAL ALLIANCES

Term Year: 2010

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COUNTY: Monmouth

ALLIANCE NAME: Coastal Monmouth Alliance for the Prevention of Substance Abuse

ALLIANCE CHAIRPERSON: Tony Orr

ADDRESS: 344 Broadway, Long Branch, NJ 07740

TELEPHONE: (732) 571-6512 FAX: (732) 222-7774

ALLIANCE CONTACT EMAIL: sberry@ci.long-branch.nj.us

ALLIANCE WEBSITE: <http://www.visitlongbranch.com/coastalminisite/coastal.html>

Alliance DEDR Total	\$ 30,472.00
Cash Match	\$ 7,618.00
In-Kind Match	\$ 22,854.00
TOTAL ALLIANCE BUDGET (add DEDR, Cash match & In-kind)	\$ 60,944.00

West Long Branch

Janet Tucci

Janet W. Tucci

*MUNICIPALITY

NAME/MAYOR

SIGNATURE

*MUNICIPALITY

NAME/TITLE OF GOVERNING
BODY REPRESENTATIVE

SIGNATURE

*MUNICIPALITY

NAME/TITLE OF GOVERNING
BODY REPRESENTATIVE

SIGNATURE

ALLIANCE CHAIRPERSON

SIGNATURE

DATE

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FORM 1

APPLICATION FOR FUNDING MUNICIPAL ALLIANCES

Term Year: 2010

APPLICANT MUNICIPALITY/IES: Long Branch, Oceanport, West Long Branch

COUNTY: Monmouth

ALLIANCE NAME: Coastal Monmouth Alliance for the Prevention of Substance Abuse

ALLIANCE CHAIRPERSON: Tony Orr

ADDRESS: 344 Broadway, Long Branch, NJ 07740

TELEPHONE: (732) 571-6512 FAX: (732) 222-7774

ALLIANCE CONTACT EMAIL: sberry@ci.long-branch.nj.us

ALLIANCE WEBSITE: <http://www.visitlongbranch.com/coastalminisite/coastal.html>

Alliance DEDR Total	\$ 30,472.00
Cash Match	\$ 7,618.00
In-Kind Match	\$ 22,854.00
TOTAL ALLIANCE BUDGET (add DEDR, Cash match & In-kind)	\$ 60,944.00

Oceanport

Michael Mahon



*MUNICIPALITY

NAME/ MAYOR

SIGNATURE

*MUNICIPALITY

NAME/TITLE OF GOVERNING
BODY REPRESENTATIVE

SIGNATURE

*MUNICIPALITY

NAME/TITLE OF GOVERNING
BODY REPRESENTATIVE

SIGNATURE

ALLIANCE CHAIRPERSON

SIGNATURE

DATE

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FORM 2

MUNICIPAL ALLIANCE COMMITTEE MEMBERSHIP LIST

Alliance Name: Coastal Monmouth Alliance

Term Year: 2010

INDIVIDUAL REPRESENTATIVE	MAILING ADDRESS AND E-MAIL	TERM	SECTOR
Councilwoman Dr. Mary Jane Celli (LB)	382 Morris Avenue Long Branch, NJ 07740 DR08M34J@aol.com	1	MAYOR/GOVERNING BODY
Det. Kim Leavy (LB)	344 Broadway Long Branch, NJ 07740 kkleavy308@yahoo.com	1	CHIEF OF POLICE
Cecile Felgendreger (OP)	2 Maple Place Oceanport, NJ 07757 felgendreger@oceanport.k12.nj.us	1	PRESIDENT-SCHOOL BOARD
Andrew Orefice (OP)	Wolf Hill Avenue Oceanport, NJ 07757 aorefice@oceanport.k12.nj.us	1	SUPERINTENDENT OF SCHOOLS
Jennifer Pallante (WLB/OP)	132 Monmouth Park Hwy. W. Long Branch, NJ 07764 jpallante@shoreregional.org	1	STUDENT ASSISTANCE COORDINATOR
Jamie Saponaro (WLB)	2 Lawley Court W. Long Branch, NJ 07764 saponaro@comcast.net	1	PARENT-TEACHERS ASSOCIATION
Carol Davis (OP)	100 Wolf Hill Avenue Oceanport, NJ 07757 c.davis@verizon.net	1	LOCAL TEACHERS BARGAINING UNIT
Peter Strub (LB)	279 Broadway Long Branch, NJ 07740 pstrub@ci.long-branch.nj.us	1	LOCAL BUSINESSES
Steve Tagerty (OP)	222 Monmouth Blvd. Oceanport, NJ 07757 stagerty@oceanportboro.com	1	LOCAL COURT SYSTEM
Emma Caban (LB)	279 Broadway, Ste. 301 Long Branch, NJ 07740 emma@LBC4help.org	1	LOCAL CIVIC ASSOCIATIONS
Carl Jennings (LB)	344 Broadway Long Branch, NJ 07740 cjennings@ci.long-branch.nj.us	1	FAITH BASED ORGANIZATIONS
			COUNTY OR MUNICIPAL YOUTH SERVICES COMMISSION
Roz Taylor (LB)	344 Broadway Long Branch, NJ 07740 rtaylor@ci.long-branch.nj.us	1	LABOR UNIONS
Sgt. Jim Gomez (WLB)	95 Poplar Avenue Box 639 W. Long Branch, NJ 07764 jgomez@westlongbranch.org	1	JUVENILE CONFERENCE COMMITTEE
			YOUTH

Lisa DeSantis (OP)	29 Steeplechase Court Oceanport, NJ 07757 LVDeSantis@aol.com	1	PARENTS AND OTHERS DIRECTLY AFFECTED BY ATOD ABUSE OR JUVENILE DELINQUENCY
Councilwoman Ellyn Kahle (OP)	38 Burt Mill Circle Oceanport, NJ 07757 elk23@verizon.net	1	CONCERNED CITIZEN
Liza DeJesus-Guthridge	1405 Hwy. 35 Ocean, NJ 07757 lguthridge@PreventionFirs t.net	1	PREVENTION/TREATMENT ORGANIZATION
			SENIOR CITIZEN
			MEDIA CONTACT

FORM 2

MUNICIPAL ALLIANCE COMMITTEE MEMBERSHIP LIST
Alliance Name: Coastal Monmouth Alliance Term Year: 2009

INDIVIDUAL REPRESENTATIVE	MAILING ADDRESS AND E-MAIL	TERM	SECTOR
Councilwoman Barbara Ruane (965 Broadway W. Long Branch, NJ 07764 bruane@ westlongbranch.org	1	CONCERNED CITIZEN
Kay Guadagno (LB)	Monmouth Medical Center 300 Second Avenue Long Branch, NJ 07740 kguadagno@SBHSC. com	1	CONCERNED CITIZEN
Randy Yelton (WLB)	965 Broadway Box 639 W. Long Branch, NJ 07764 Randy.Yelton@dcf. state.nj.us	1	CONCERNED CITIZEN
Rosalie Eig (LB)	540 Broadway Long Branch, NJ 07740 reig@longbranch.k12. nj.us	1	CONCERNED CITIZEN
Jody Bocco (WLB)	Frank Antonides School 135 Locust Avenue West Long Branch, NJ 07764 jbocco@wlbschools.c om	1	Student Assistance Coordinator

FORM 6

MUNICIPAL ALLIANCE BUDGET SUMMARY
Summary of all expenditures proposed by the Alliance

Alliance Name: Coastal Monmouth Alliance

Term Year: 2010

DEDR FUNDING											
ACTIVITY NAME	DEDR TOTAL	PERSONNEL	CONSULTANT	TRAVEL/ TRAINING	SUPPLIES	PRINTING/ POSTAGE	EQUIPMENT	RENT	CASH MATCH	IN-KIND	PROGRAM TOTAL
Lifeskills	\$9,440.00	\$6,150.00			\$3,290.00				\$900.00		\$10,340.00
Project Alert	\$400.00		\$400.00						\$100.00		\$500.00
B.A.B.E.S.	\$6,000.00	\$6,000.00							\$400.00		\$6,400.00
KIV	\$1,900.00	\$1,800.00			\$100.00						\$1,900.00
Alliance Coordination	\$4,500.00	\$4,500.00								\$21,354.00	\$25,854.00
Comm. Ed. & Aware.	\$4,500.00	\$4,500.00							\$5,518.00	\$1,500.00	\$11,518.00
EPIC	\$900.00	\$900.00									\$900.00
DARE	\$1,300.00				\$1,300.00				\$700.00		\$2,000.00
Family Ed. Series	\$1,032.00	\$632.00			\$400.00						\$1,032.00
Project Prom	\$500.00				\$500.00						\$500.00
TOTAL	\$30,472.00	\$24,482.00	\$400.00		\$5,590.00				\$7,618.00	\$22,854.00	\$60,944.00

FORM 11

Term Year: 2010

STATEMENT OF ASSURANCES

1. The activities proposed herein will be conducted in compliance with the provisions of P.L. 1989,c. 51, and in accordance with state and Federal statutes, as well as regulations and policies promulgated by either the state or Federal government.
2. All proposed prevention/early intervention efforts have been coordinated with existing services and systems in the community and demonstrate strong linkages with existing alcoholism, drug abuse and related agencies and services.
3. The activities proposed herein identify and address identified risk factors.
4. The Municipal Alliance Committee has been consulted in the development of this application.
5. The proposed project is designed to be one component within a larger context of planning for alcoholism and drug abuse prevention, education and intervention in the community.
6. The proposal includes provisions for the training of key alliance members. The municipal alliance shall consult with the County Alliance Steering Subcommittee to plan such training.
7. The municipality has committed the necessary financial resources and administrative support to accomplish the activities proposed herein.
8. The municipality shall use the proposed funding to increase the level of funds that would, in the absence of such a grant, be made available by the municipality for the purposes described herein. In no case will funds supplant, or will efforts funded pursuant to section 2 of P.L. 1983, C.531 be duplicated.
9. The municipality shall provide data to the Governor's Council on Alcoholism and Drug Abuse for the purpose of evaluating the effectiveness of the projects funded by this grant program.
10. If the use of funds changes from the uses proposed herein, the municipality shall request a budget revision pursuant to guidelines established by its County Alliance Steering Subcommittee.
11. The municipality shall keep such records and provide such information to the Governor's Council on Alcoholism and Drug Abuse and/or the County Alliance Steering Subcommittee as may be required for fiscal audit.
12. The municipality shall provide a plan to the County Alliance Steering Subcommittee to the use of unused or accrued portions of the grant. If such a plan is not presented and accepted, the municipality shall return those funds to the Governor's Council on Alcoholism and Drug Abuse.
13. The facts, figures and representations made in this application, including exhibits and attachments hereto, are true and correct to the best of my knowledge.

Representative of Municipal Governing Body:

Long Branch
_____ Adam Schneider/Mayor
Municipality Name/Title

Signature
Date

Long Branch
_____ Howard Woolley/Bus. Admin.
Municipality Name/Title

Signature
Date

Chairperson of Municipal Alliance Committee:

Name

Signature

Date

FORM 11

Term Year: 2010

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10. If the use of funds changes from the uses proposed herein, the municipality shall request a budget revision pursuant to guidelines established by its County Alliance Steering Subcommittee.
11. The municipality shall keep such records and provide such information to the Governor's Council on Alcoholism and Drug Abuse and/or the County Alliance Steering Subcommittee as may be required for fiscal audit.
12. The municipality shall provide a plan to the County Alliance Steering Subcommittee to the use of unused or accrued portions of the grant. If such a plan is not presented and accepted, the municipality shall return those funds to the Governor's Council on Alcoholism and Drug Abuse.
13. The facts, figures and representations made in this application, including exhibits and attachments hereto, are true and correct to the best of my knowledge.

Representative of Municipal Governing Body:

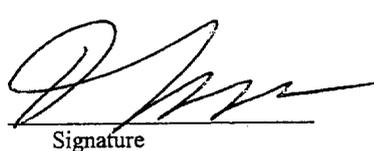
_____	_____	_____	_____
Municipality	Name/Title	Signature	Date

_____	_____	_____	_____
Municipality	Name/Title	Signature	Date

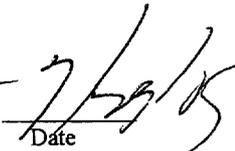
Chairperson of Municipal Alliance Committee:

Tony Orr

Name



Signature



Date

FORM 11

Term Year: 2010

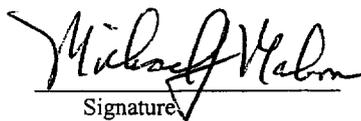
STATEMENT OF ASSURANCES

1. The activities proposed herein will be conducted in compliance with the provisions of P.L. 1989,c. 51, and in accordance with state and Federal statutes, as well as regulations and policies promulgated by either the state or Federal government.
2. All proposed prevention/early intervention efforts have been coordinated with existing services and systems in the community and demonstrate strong linkages with existing alcoholism, drug abuse and related agencies and services.
3. The activities proposed herein identify and address identified risk factors.
4. The Municipal Alliance Committee has been consulted in the development of this application.
5. The proposed project is designed to be one component within a larger context of planning for alcoholism and drug abuse prevention, education and intervention in the community.
6. The proposal includes provisions for the training of key alliance members. The municipal alliance shall consult with the County Alliance Steering Subcommittee to plan such training.
7. The municipality has committed the necessary financial resources and administrative support to accomplish the activities proposed herein.
- ~~8. The municipality shall use the proposed funding to increase the level of funds that would, in the absence of such a grant, be made available by the municipality for the purposes described herein. In no case will funds supplant, or will efforts funded pursuant to section 2 of P.L. 1983, C.531 be duplicated.~~
9. The municipality shall provide data to the Governor's Council on Alcoholism and Drug Abuse for the purpose of evaluating the effectiveness of the projects funded by this grant program.
10. If the use of funds changes from the uses proposed herein, the municipality shall request a budget revision pursuant to guidelines established by its County Alliance Steering Subcommittee.
11. The municipality shall keep such records and provide such information to the Governor's Council on Alcoholism and Drug Abuse and/or the County Alliance Steering Subcommittee as may be required for fiscal audit.
12. The municipality shall provide a plan to the County Alliance Steering Subcommittee to the use of unused or accrued portions of the grant. If such a plan is not presented and accepted, the municipality shall return those funds to the Governor's Council on Alcoholism and Drug Abuse.
13. The facts, figures and representations made in this application, including exhibits and attachments hereto, are true and correct to the best of my knowledge.

Representative of Municipal Governing Body:

Oceanport

Michael Mahon/Oceanport



7-28-09

Municipality

Name/Title

Signature

Date

Municipality

Name/Title

Signature

Date

Chairperson of Municipal Alliance Committee:

Name

Signature

Date

FORM 12

Grant Year: 2010

FISCAL REQUIREMENTS

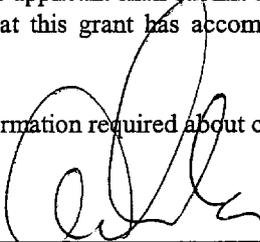
In accepting this grant it is understood that the grantee agrees to abide by the following rules and conditions:

1. The applicant agrees to repay any portion of the amount granted which is not used for the purpose of the grant.
2. The applicant agrees to develop a comprehensive plan to provide matching funds equivalent to the amount of the award.
3. The applicant agrees to submit full and complete records on the manner in which the community intends to acquire matching funds in accordance with County Steering Subcommittee regulations.
4. The applicant agrees to submit detailed and accurate accounting of the expenditures to the funding source in accordance with County Steering Subcommittee regulations.
5. The applicant agrees to submit periodic reports of the progress made in accomplishing the purpose of the grant and the method adopted to satisfy the fundraising goals as requested by the County Alliance Steering Subcommittee.
6. The applicant agrees not to use any of the funds to directly influence legislation or the outcome of an election or to undertake any activity for any purpose foreign to the purpose of this grant.
7. In the event the applicant fails to generate matching funds at the end of the contract period, the applicant shall submit documentation explaining the failure.

8. At the end of the fiscal year in which this grant falls, the applicant shall submit a financial statement explaining its use as well as any statistics and narrative which will indicate what this grant has accomplished in accordance with County Alliance Steering Subcommittee regulations.
9. The municipality or lead municipality will maintain information required about cash and in-kind match.

Adam Schneider/Mayor

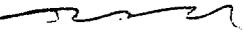
Name/Title of Governing Representative



Signature

Howard Woolley/Bus. Administrator

Name/Title of Governing Representative



Signature

Name/Title of Governing Representative

Signature

Name/Title of Governing Representative

Signature

FORM 12

Grant Year: 2010

FISCAL REQUIREMENTS

In accepting this grant it is understood that the grantee agrees to abide by the following rules and conditions:

1. The applicant agrees to repay any portion of the amount granted which is not used for the purpose of the grant.
 2. The applicant agrees to develop a comprehensive plan to provide matching funds equivalent to the amount of the award.
 3. The applicant agrees to submit full and complete records on the manner in which the community intends to acquire matching funds in accordance with County Steering Subcommittee regulations.
 4. The applicant agrees to submit detailed and accurate accounting of the expenditures to the funding source in accordance with County Steering Subcommittee regulations.
 5. The applicant agrees to submit periodic reports of the progress made in accomplishing the purpose of the grant and the method adopted to satisfy the fundraising goals as requested by the County Alliance Steering Subcommittee.
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 7. In the event the applicant fails to generate matching funds at the end of the contract period, the applicant shall submit documentation explaining the failure.
-
8. At the end of the fiscal year in which this grant falls, the applicant shall submit a financial statement explaining its use as well as any statistics and narrative which will indicate what this grant has accomplished in accordance with County Alliance Steering Subcommittee regulations.
 9. The municipality or lead municipality will maintain information required about cash and in-kind match.

Janet Tucci/Mayor

Name/Title of Governing Representative

Janet W. Tucci

Signature

Name/Title of Governing Representative

Signature

Name/Title of Governing Representative

Signature

Name/Title of Governing Representative

Signature

FORM 12

Grant Year: 2010

FISCAL REQUIREMENTS

In accepting this grant it is understood that the grantee agrees to abide by the following rules and conditions:

1. The applicant agrees to repay any portion of the amount granted which is not used for the purpose of the grant.
2. The applicant agrees to develop a comprehensive plan to provide matching funds equivalent to the amount of the award.
3. The applicant agrees to submit full and complete records on the manner in which the community intends to acquire matching funds in accordance with County Steering Subcommittee regulations.
4. The applicant agrees to submit detailed and accurate accounting of the expenditures to the funding source in accordance with County Steering Subcommittee regulations.
5. The applicant agrees to submit periodic reports of the progress made in accomplishing the purpose of the grant and the method adopted to satisfy the fundraising goals as requested by the County Alliance Steering Subcommittee.
6. The applicant agrees not to use any of the funds to directly influence legislation or the outcome of an election or to undertake any activity for any purpose foreign to the purpose of this grant.
7. In the event the applicant fails to generate matching funds at the end of the contract period, the applicant shall submit ~~documentation explaining the failure.~~

8. At the end of the fiscal year in which this grant falls, the applicant shall submit a financial statement explaining its use as well as any statistics and narrative which will indicate what this grant has accomplished in accordance with County Alliance Steering Subcommittee regulations.
9. The municipality or lead municipality will maintain information required about cash and in-kind match.

Michael Mahon/Mayor

Name/Title of Governing Representative



Signature

Name/Title of Governing Representative

Signature

Name/Title of Governing Representative

Signature

Name/Title of Governing Representative

Signature

R# 256-09

**RESOLUTION RELEASING CASH BOND POSTED UNDER
CITY ORDINANCE 271-7 (ANIMAL HOUSE)**

WHEREAS in September 2005, a cash bond was posted by Albert Masri, owner of property located at 929 Van Court Ave., Long Branch, New Jersey, and,

WHEREAS City ordinance states that the bond is for four (4) years unless there is reason that the bond should not be released at that time, and,

WHEREAS the applicant has request the release of said guarantee, and,

WHEREAS the Director of building and Development, Kevin Hayes, has recommended the release of said bond.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the cash bond of \$3,000.00 is hereby released.

BE IT FURTHER RESOLVED that the Director of Finance is hereby authorized to refund the amount of \$3,000.00 to the below named individual.

Albert Masri
2239 East 8th Street
Brooklyn, NY 11223

OFFERED: GIORDANO
SECOND: BROWN
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 SEPT 8, 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 8 DAY OF SEPTEMBER 2009

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

RESOLUTION AUTHORIZING MAYOR TO EXECUTE AN AMENDMENT TO THE LEASE FOR 279 BROADWAY MUNICIPAL COURT

WHEREAS, the City of Long Branch, as Tenant, has previously entered into a Rider to Lease Agreement with 279 Broadway Associates, LLC for a modification to the Lease for the Long Branch Municipal Court and drug prevention offices; and

WHEREAS, the Amendment to the Lease provided the City of Long Branch with the ability to renovate and refurbish that portion of the premises which is used as the Municipal Court during the time of the Lease. The work was to be done at no additional cost to the Tenant for a period of three months beginning May 1, 2009; and

WHEREAS, it is apparent from correspondence dated August 24, 2009 addressed to the City attorney of the City of Long Branch from the Manager of 279 Broadway Associates, LLC that the work has not taken place and the time frame to do so has expired; and

WHEREAS, a proposal was made by the Landlord that the Lease Rider be amended to allow the City to use the space of the Municipal Court for an additional three months beginning September 1, 2009 and ending November 30, 2009 at no additional charge; and

WHEREAS, the Business Administrator of the City of Long Branch is in agreement with the proposed Amendment; and

WHEREAS, the Amendment will allow the City to use 2,025 feet of additional space on the fifth floor at no additional cost for an additional ninety days to allow renovations to be completed.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch in the County of Monmouth and State of New Jersey, that the Mayor be and the same hereby is authorized to execute a modification to the Amendment to the Lease with 279 Broadway Associates, LLC.

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 SEPT 8, 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 8 DAY OF SEPTEMBER 2009
Irene A. Joline
CITY CLERK, E.M.C.

**SECOND RIDER TO LEASE AGREEMENT BY AND BETWEEN 279
BROADWAY, LLC, LANDLORD AND THE CITY OF LONG BRANCH,
TENANT FOR PROPERTY LOCATED AT 279 BROADWAY**

Rider to the Lease was executed on May 12, 2009; and said modification pursuant to Article 5 dealt with construction to the premises and the construction of the premises has not yet been completed.

It is hereby agreed that the Landlord shall provide to the Tenant the use of approximately 2,025 square feet of additional space on the fifth floor of 279 Broadway as a temporary working space for the Municipal Court operation during construction at no additional cost to the Tenant for a period of three months beginning September 1, 2009 and ending November 30, 2009.

279 BROADWAY ASSOCIATES, LLC, Landlord

By: _____
Andreas Sahar, Manager

CITY OF LONG BRANCH, Tenant

By: _____
Adam Schneider, Mayor

CITIZEN SERVICE DAY

WHEREAS, the opportunities for citizen leadership have never been greater;
and

WHEREAS, national students have shown that voluntary community and public service have been in a steady decline; and

WHEREAS, Congress established September 17th as "Citizenship Day;"
and

WHEREAS, polling data indicates that a significant portion of New Jersey citizens would like to be active in their communities; and

WHEREAS, Long Branch is determined to be an example to other municipal communities across New Jersey in recruiting and educating its citizens about leadership and service opportunities; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF LONG BRANCH, MONMOUTH COUNTY, STATE OF NEW JERSEY, hereby establishes and declares that September 17th shall be Long Branch Citizen Service Day.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON SEPT 8, 2009

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 8 DAY OF SEPTEMBER 2009

Irene A. Joline
CITY CLERK, R.M.-9

R# 259-09

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

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

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

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

NOW THEREFORE BE IT RESOLVED, that the Finance Department is hereby authorized to issue individual check(s) to the taxpayer(s) shown on the attached sheet and charge 2009 taxes in the total amount of \$8,887.46.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON SEPT 8, 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 8 DAY OF SEPTEMBER 2009

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

BLOCK	LOT	OWNER	AMOUNT
8	25.01	Amboy National Bank Account of: Dwek Income, LLC 3590 US Hwy 9 Old Bridge, NJ 08857	37.45
87	5.02	Hodes, Harold & Susan 2 Waterview Long Branch, NJ 07740	10.82
107	1.01	Gindi, Nissam & Nadia 525 Monmouth Place Long Branch, NJ 07740	367.78
117	28	Enclave at West End, LLC 931 Ocean Avenue Sea Bright, NJ 07760	4,019.29
121	2	Barham Group, LLC 63 River Avenue Monmouth Beach, NJ 07750	1,108.47
122	1	Lobiondo, Denise L. 144 Rumson Road Fair Haven, NJ 07760	1,181.57
123	5	Lobiondo, James Jr. 931 Ocean Avenue Sea Bright, NJ 07760	1,755.03
142	3.605	Solimine, Daniel Jr. & Eleanor 480 Ocean Avenue Unit 6E Long Branch, NJ 07740	407.05

R# 260-09

RESOLUTION TO REFUND
OVERPAYMENT OF
2009 TAXES

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s) shown on the attached sheet due to an overpayment of 2009 taxes and,

NOW THEREFORE BE IT RESOLVED, that the Finance Office is hereby authorized to issue individual check(s) to the taxpayer(s) shown on the attached sheet and charge 2009 taxes in the total amount of \$6,152.34 and,

OFFERED: GIORDANO
SECOND: BROWN
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 SEPT 8, 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 8 DAY OF SEPTEMBER 2009
Irene A. Joline
CITY CLERK, E.M.C.

BLOCK	LOT	NAME	AMOUNT
48	9	Chase Home Finance Account of: Safdieh, S. & R. C/O FARETS PO Box 961250 Fort Worth, TX 76161-9887	1,669.92
87	1.C0102	Chase Home Finance, LLC Account of: Mosesman, Dennis C/O FARETS PO Box 961250 Fort Worth, TX 76161-9887	47.63
89	6.10	Bank of America/Homefocus Account of: Bolster, James C/O FARETS PO Box 961250 Fort Worth, TX 76161-9887	970.41
142	3.110	Chase Home Finance Account of: Allen, Deborah C/O FARETS PO Box 961250 Fort Worth, TX 76161-9887	475.47
158	1	Indy Mac Account of: Pacheco, Ronald C/O FARETS PO Box 961250 Fort Worth, TX 76161-9887	1,482.44
183	34	BAC Tax Services Account of: Oliveira, P. & E. MS: SVW-24 PO Box 10211 Van Nuys, CA 91499-6089	1,506.47

R# 261-09

**RESOLUTION TO REFUND
OVERPAYMENT OF
2009 TAXES**

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

NOW THEREFORE BE IT RESOLVED, that the Finance Office is hereby authorized to issue an individual check(s) to the taxpayer(s) shown below and charge 2009 taxes in the amount of \$1,204.34.

BLOCK	LOT	NAME	AMOUNT
276	26	BAC Tax Services Account of: Abbruzzese, E. & J. MS: SVW-24 PO Box 10211 Van Nuys, CA 91499-6089	1,204.34

OFFERED: GIORDANO
SECOND: BROWN
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 SEPT 8, 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 11 DAY OF SEPTEMBER 2009
Irene A. Joline
CITY CLERK, R.M.C.

R# 262-09

**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 \$1,293.88 and,

BLOCK	LOT	NAME	AMOUNT
238	10	Diogo, Maria Lijanete Pereira 32 Myrtle Avenue Long Branch, NJ 07740	1,293.88

OFFERED: GIORDANO

SECOND: BROWN

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 SEPT 8, 2009

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 8 DAY OF SEPTEMBER, 2009

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

R# 263-09
R# _____

**RESOLUTION TO REFUND
OVERPAYMENT OF
2009 TAXES**

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

NOW THEREFORE BE IT RESOLVED, that the Finance Office is hereby authorized to issue an individual check(s) to the taxpayer(s) shown below and charge 2009 taxes in the amount of \$1,709.54.

BLOCK	LOT	NAME	AMOUNT
231	17	Pena, Victor J. 62 Fourth Avenue Long Branch, NJ 07740	1,709.54

OFFERED: GIORDANO
SECOND: BROWN
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 SEPT 8, 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 8 DAY OF SEPTEMBER 2009

Irene A. Joline
CITY CLERK, R.M.-91

R# 264-09

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

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

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

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

NOW THEREFORE BE IT RESOLVED, that the Finance Department is hereby authorized to issue an individual check to the taxpayer(s) shown below in the total amount of \$6,812.70.

BLOCK	LOT	NAME	YEAR	AMOUNT
228	16	Lester, Ray, Trustee 1666 Blue Lake Circle Port Charlotte, FL 33983	2009	4,198.12
351	4	The Southland Corp. Tax Dept 11 PO Box 711 Dallas, TX 75221	2009	1,141.58
351	5	The Southland Corp. Tax Dept 11 PO Box 711 Dallas, TX 75221	2009	1,473.00

OFFERED: GIORDANO
SECOND: BROWN
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 SEPT 8, 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 8 DAY OF SEPTEMBER, 2009
Irene A. Joline
CITY CLERK, R.M.C.

RESOLUTION TO ADOPT THE URBAN ENTERPRISE ZONE PROGRAM TO MARKET THE URBAN ENTERPRISE ZONE PROGRAM AND BUSINESS DEVELOPMENT FOR URBAN ENTERPRISE ZONES IN THE CITY OF LONG BRANCH IN 2010

- WHEREAS,** the UEZ of the City of Long Branch has recommended to the City Council of the City of Long Branch that \$243,000 of UEZ Zone Assistance Funds be spent on the UEZ Marketing and Business Development Project for the 2010 Program Year. The Broadway corridor and other Urban Enterprise Zones will be marketed to promote the UEZ Program and business development; and
- WHEREAS,** the governing body of the City of Long Branch is a qualified municipality participating in the Urban Enterprise Zone Program as designated and recognized by the State of New Jersey and the City of Long Branch Urban Enterprise Zone Program has been established for the City as a designated and certified zone; and
- WHEREAS,** the funds that are generated through the UEZ are now deposited in the Urban Enterprise Zone Assistance Fund, maintained by the State of New Jersey and are credited to the account of the City of Long Branch by the Treasurer of the State of New Jersey; and
- WHEREAS,** this Resolution represents a proposal that is eligible for consideration of funding under the provisions of the Urban Enterprise Zone Act Public 1993, Chapter 367 and these is sufficient funding available to cover the cost of the proposal; and
- WHEREAS,** a budget for the project is attached to this Resolution as exhibit A; and
- WHEREAS,** the City of Long Branch, through the UEZ, is committed to providing job creation and economic development for residents and merchants; and
- WHEREAS,** the completion of this project will provide for the creation of jobs, economic development opportunities and other improvement projects that will benefit residents and business owners in Long Branch; and
- WHEREAS,** this project, which includes the marketing of the UEZ Program, is an example of activities that can be accomplished to revitalize the City and to bring about community development, business and economic development that are needed in Long Branch; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby ratifies the recommendation of the local UEZ Board of Directors and requests that the New Jersey State UEZ Board of Commissioners authorize funding in the amount of \$243,000 for the purpose of the UEZ Broadway Marketing and Business Development Project for the 2010 Program Year.

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 SEPT 8, 2009.

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

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

OFFERED: GIORDANO

SECOND: BROWN

AYES: 4

NAYES: 0

ABSENT: 1 - UNGER

ABSTAIN: 0

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

VII. DETAILED PROJECT COSTS

Professional Services

Redevelopment Consultant (\$250 @ 160 hrs)	\$40,000
Publications and Printing Costs for UEZ City Calendar, mailings (Approx 20,000)	\$10,000
Pub. Works Worker (\$15 @ 1333.334 hrs. base salary, City to pay fringes)	\$20,000
Program Analyst (500 hrs per year at \$20.00 per hr)	\$10,000
Total Professional	\$80,000

Operating Expenses

Supplies (paper, pens, clips, file folders, envelopes, tapes, cassettes, ink cartridges, film, notepads, scissors, pins, tacks, stamp pads, whiteout, markers, cords, cables, file boxes, toiletries, sprays, cleansers, brooms, dustpan, typewriter ribbons and parts, calendar desk mats, computer cleaners and brushes, index cards, notebooks, staples, staplers, business cards, tape, glue, diskettes, locks, office signage, supplies for computer and fax machine, pens, etc.)	\$3,000
Conference Materials and Display Items (Booth/Exhibit)	\$1,000
Film Development/Photo Copies	\$1,000
Utilities (electric and gas)	\$3,800
Phone/Communication Service	\$2,500
Travel	\$100
Sub-Total.....	\$11,400.00

Equipment

Office Equipment: Computer system (\$2,500); new phone system (\$3,000) for UEZ Office and will be installed in UEZ Office	5,500
Furniture: Folding chairs (20 @ \$20 for 400), office work station and organizer (\$200)..	\$600
Equip. Main. Agreement/Service Contracts (for copier 1 @ \$2,500 and fax, \$1,500)....	\$4,000
Sub-Total.....	\$10,100.00

Marketing Activities

Special Events: Long Branch Day, Oceanfest, West End Block Party, Broadway Band Shell (\$2,500); Broadway Concerts (3 @ \$1,000 for \$3,000); Flea Markets (\$600); Productions/Publications (posters, flyers, ads and paid articles, \$3,900).....	\$10,000
Concerts/Cruise Nights/Shows (18 from \$700 to \$4,000 is \$29,800), Fireworks Festival (\$5,000) Sound and Lights (12@ \$400, 1@ \$700, 1@\$3,000, 1@ \$6,000 is \$14,500).	\$49,300
Videography Service (20 shows at \$400 and 10 shows at \$500).....	\$13,000
Conferences/Seminars/Meetings (refreshments and materials for merchants' and business meetings) \$2,500; Marketing Materials (give-away items for promotions such as pens, pads, office items, Frisbees, bags, key chains, planners, calendars, blinkie buttons, portfolios, schedules, flashlights, etc) \$13,500;.....	\$16,000
Beautification Materials/Banners and Brackets \$3,500; Planters/Flowers \$9,500; Holiday Decorations/Signage, \$3,500; use of electrical service for decorations \$5,500 (billed by JCP & L for use of electric), C-7 bulbs for decorations and replacement (3,100 for \$4,000), installation of elements on poles for decorations (4@ \$525 = \$2,100) \$28,100	
Advertisements/ Advertising Agency (Radio, Upgrade Marketing Kits, Periodicals, Web site, UEZ Newsletter, \$25,100)	\$25,100
Sub- Total	\$141,500
Total UEZ Budget	\$243,000

R# 266-09

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

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

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

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

NOW THEREFORE BE IT RESOLVED, that the Finance Department is hereby authorized to issue an individual check to the taxpayer(s) shown below in the total amount of \$20,373.00.

BLOCK	LOT	NAME	YEAR	AMOUNT
27	4.01	Michael Schneck, Trustee for Nigri, Albert & Sara 301 So. Livingston Avenue Suite 105 Livingston, NJ 07039	2008	3,872.11
228	16	The Irwin Law Firm attorneys for Lester, Ray, Trustee 80 Main Street Suite 410 West Orange, NJ 07052	2008	6,307.99
243	7	Peter Zipp attorney for Claire Associates 166 Gatzmer Avenue Jamesburg, NJ 08831	2008	10,192.90

OFFERED: GIORDANO
SECOND: BROWN
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 SEPT 8, 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 8 DAY OF SEPTEMBER 2009

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

R# 267-09

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

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

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

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

NOW THEREFORE BE IT RESOLVED, that the Finance Department is hereby authorized to issue an individual check(s) to the taxpayer(s) shown on the attached sheet charging 2007 taxes in the amount of \$15,899.99.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JCLINE, 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 SEPT 8, 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 8th DAY OF September, 2009

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

BLOCK	LOT	OWNER	YEAR	AMOUNT
228	16	The Irwin Law Firm attorneys for Lester, Ray, Trustee 80 Main Street Suite 410 West Orange, NJ 07052	2007	3,281.29
241	42.01	Peter Zipp attorney for Lawrence Associates 166 Gatzmer Avenue Jamesburg, NJ 08831	2007	4,682.17
243	4	Peter Zipp attorney for Katz, Lawrence 166 Gatzmer Avenue Jamesburg, NJ 08831	2007	754.32
243	5	Peter Zipp attorney for Katz, Lawrence 166 Gatzmer Avenue Jamesburg, NJ 08831	2007	1,567.91
243	7	Peter Zipp attorney for Claire Associates 166 Gatzmer Avenue Jamesburg, NJ 08831	2007	5,614.30

R# 268-07

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: GIORDANO
SECONDED: BROWN

AYES: 4

NAYES: 0

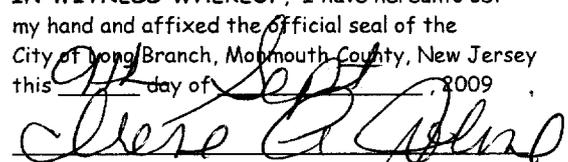
ABSENT: 1 - UNGER

ABSTAIN: 0

State of New Jersey
County of Monmouth
City of Long Branch

I, Irene A. Joline, City Clerk of the City of Long Branch do hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council at a Regular Meeting held on SEPTEMBER 8, 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 08 day of Sept, 2009


Irene A. Joline, City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of September 08, 2009. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

279 Broadway Associates	Rent for Municipal Court & Drug Office - September 2009	*	10,450.00
A T & T	Utilities - Telephone - 7/28 & 7/31/2009 - Various Locations	*	1,569.35
A T & T	Utilities - Telephone - 7/09 & 7/21/2009 - Various Locations	*	158.37
A.R. Communications	Repair Radio - Traffic Truck #56 - Police Dept.		53.50
Absolute Fire Protection	Repair/Replace Parts on Truck #25-4-90 & #25-8-85 - Fire Dept.		1,397.22
Ace Outdoor Power Equipment	Misc. Parts for Rec #19 - DPW		652.49
Action Flag Co.	Various Flags - DPW		482.08
Addiction Professionals Certification Board	Recertification for Peter Strub - Human Services		175.00
After The Reign Band, LLC.	Musical Performance - After The Reign Band - 8/13/2009 - Administration	*	1,000.00
All Industrial Safety Products	Gloves for Municipal Garage - DPW		98.74
All Season's Service Farrell's Inc.	Repair Ice Machine at DPW		173.70
Allied Oil Co.	Diesel Fuel & Underground Storage Tank Tax - July / August 2009		24,058.19
Annalyse McCoy	Performance for Dorothy Parker Day at Public Library - 8/16/09 - L.B. Arts Council		50.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Retainer - July 2009	*	2,500.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Hotel Campus - July 2009	*	77.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - General/Litigation/Redevelopment/Tax Appeals - July 2009	*	14,886.30
Atlantic Plumbing Supply Corp.	Plumbing Materials for Traffic Garage - DPW		85.47
Auto Parts	Misc. Automotive Parts - June 2009 - DPW / Fire Dept.		136.31
Bagmasters Factory Direct	Promotional Items (Reusable Bags) for UEZ	*	1,837.36
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Broadway Gateway North - July 2009		525.00
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Broadway Sector - July 2009		525.00
Be Our Guest Entertainment	Entertainment for Dance on 7/2/2009 - Senior Affairs		250.00
Best Trophies & Awards	Trophies for Oceanfest Basketball Tournament - Recreation Dept.		157.50
Bette White Fernandez	Tap Dance Instruction - July & August 2009 - Senior Affairs		24.00
Beverly Baxter	Ceramic Instruction - July 2009 - Senior Affairs		1,300.00
Big A Trucking Co.	Install (4) Retread Tires - Truck #4-75 - Fire Dept.		162.50
Birdsall Engineering	Engineering Services Rendered - General Services - June 2009		5,471.95
Boro Printing	Various Printed Forms - Various Depts.		1,551.00
Borough of Red Bank	(4) Officers Needed for Oceanfest - Police Dept.	*	1,560.00
Builders' General Supply Co.	Lumber & Materials for Beachfront & Cottage Place - DPW		2,505.09
Bullet Lock & Safe Co.	Misc. Keys/Locks - June & July 2009 - Various Depts.		1,264.95

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Cablevision Lightpath Inc.	Monthly Lease of Dark Fiber - August 2009 - IT-Administration	1,500.00
Campbell Freightliner	Misc. Parts for Truck #25-6-90 - Fire Dept.	762.08
Carmine Infante, LLC.	Bluegrass Sod for Promenade - DPW	2,000.00
CDWG	Computer Supplies/Equipment - Various Depts.	635.00
Cherry Valley Tractor Sales	Misc. Parts - (Surf Rake) R#21 - DPW	577.36
City of Long Branch Capital Account	Transfer of Funds	25,000.00
City of Long Branch Clearing Account	Reimburse Clearing Account	276,087.54
City of Long Branch Clearing Account	Reimburse Clearing Account	482,374.23
City of Long Branch Clearing Account	Reimburse Clearing Account	445,577.70
City of Long Branch Clearing Account	Reimburse Clearing Account	942,821.01
City of Long Branch Clearing Account	Reimburse Clearing Account	933,454.37
City of Long Branch Clearing Account	Reimburse Clearing Account	14,007.35
City of Long Branch Clearing Account	Reimburse Clearing Account	17,463.30
City of Long Branch Payroll Agency	Reimburse Clearing Account	411,539.66
City of Long Branch Payroll Agency	Payroll Dated 8/07/2009	41,269.42
City of Long Branch Payroll Agency	Payroll Dated 8/07/2009	901,551.59
City of Long Branch Payroll Agency	Payroll Dated 8/21/2009	40,185.68
City of Long Branch Payroll Agency	Payroll Dated 8/21/2009	893,268.69
Clayton Block Co.	Misc. Tools & Equipment - DPW / Recreation Dept.	1,069.15
Coast Hardware Co.	Misc. Hardware - June & July 2009 - Various Depts.	2,380.12
Comcast Online	Internet Provider Service - 8/16-9/15/2009 - IT-Admin./Police Dept.	244.85
Comfort Inn & Suite	Temporary Housing - Dolores Smith - July 2009 - School Project - Community Dev.	892.50
Complete Security Systems	Central Station Monitoring - Parks & Recreation - 8/1-10/31/2009 - DPW	63.00
Concept Printing & Promotions	Envelopes - Replenish Central Supply - Purchasing Dept.	841.25
Country Clean Paper Supplies	Coffee - Administration	109.65
Cristina N. Lipski	Spanish Interpreting Services - July 2009 - Municipal Court	840.00
Crucial Technology	Misc. Equipment for DPW	31.99
CWA Local 1034, Branch 4	Dental/Vision - August 2009	5,800.00
CWA Local 1034, Branch 4	Dental/Vision - September 2009	5,800.00
Data-Guard Inc.	Document Shredding - Various Depts.	562.50
Davis Equipment Sales	Misc. Parts - (Surf Rake) R#21 - DPW	864.15
Depot America	Computer Supplies for Dispatch - Police Dept.	186.48
Deptcor Bureau Of State Use Industries	Various Printed Forms for Inventory - Police Dept.	1,545.00
DiFrancesco, Bateman, Coley & Yospin	Legal Services Rendered - Tax Appeals - July 2009	2,032.04
Draeger Safety Diagnostics	Calibration of Breathalyzer - Police Dept.	142.00
Eastern Concrete Materials	Concrete for Beachfront - DPW	719.10
Edmunds & Associates	Printing of 2009/2010 Tax Bills - Tax Collector's Office	2,599.00
Edwards Tire Co.	Tires for Various Vehicles - DPW	2,972.84
Elberon First Aid	2009 Donation	26,000.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Pymt # 1

Eric Reisher	Technical Support Services - July 2009 - L.B. Cable Commission	200.00	
Evans, Osborne, Kreizman	Legal Services Rendered - Conflict Judge - July 2009	500.00	Pymt #2
F & C Automotive Supply	Misc. Parts - Various Vehicles - DPW	547.72	
Fed Ex Kinko's	Posters for Special Events - Planning Dept. / Green Team	94.35	
Fine Fare	Refreshments for Various Events in July & August 2009 - Senior Affairs / Recreation Dept.	575.01	
Fisherman's Supply Co.	Various Equipment for Beachfront - Recreation Dept.	201.00	
Fisher's Repair	Misc. Parts for Blower - DPW	49.00	
Fleetsource	Misc. Parts - Various Vehicles - DPW	781.11	
Ford Motor Credit Co.	(7) Lease/Purchase Vehicles - September 2009	4,624.71	
Fort Dearborn Life Insurance	Life Insurance - August 2009	1,322.29	*
Fort Dearborn Life Insurance	Life Insurance - September 2009	1,327.19	*
Gagliano Appraisal	2009 Tax Court Appeals - July 2009	220.00	Pymt #1
Gagliano Appraisal	2009 Tax Court Appeals - March / June 2009	385.00	Final Pymt
Gannett Satellite Information Network	Legal Ads - July 2009 - City Clerk's Office	3,133.14	
General Linen & Paper Supply	Janitorial Supplies for Beachfront & Fire Dept.	1,182.73	
General Sales Admin. T/A Major Police Supply	Misc. Equipment - Police Dept. / DPW	1,638.76	
General Service Admin.	2004 Ford Crown Victoria - Police Dept.	8,100.00	
Global Gov't./Education Solutions	Computer Equipment - Fire Prevention's Office	129.00	
Graphic Elements	Graphic Art Services - Green Team & Environmental Commission Signs - Administration	75.00	
Graybar	Electrical Materials for Radio System - Police Dept.	133.44	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - COAH/Planning - July 2009	63.00	Pymt #1
Harley Davidson of Long Branch	Misc. Parts for Police Motorcycles - DPW	569.72	
Health Net of New Jersey	Health Benefits - August 2009	95,585.86	*
Health Net of New Jersey	Health Benefits - September 2009	95,118.38	*
Hecht Trailers	Misc. Parts - CT #1 - DPW	381.00	
Hewlett Packard	Ink Cartridges - IT Dept.	134.00	
Hilsen Termite & Pest Control	Integrated Pest Control - June & August 2009 - Various Locations - Health Dept.	770.00	
Hoover Truck Centers	Misc. Parts - PW #90 - DPW	69.87	
Horizon Blue Cross Blue Shield	Health Benefits - August 2009	289,696.10	*
Horizon Blue Cross Blue Shield	Dental Benefits - August 2009	17,158.65	*
Horizon Blue Cross Blue Shield	Health Benefits - September 2009	288,003.84	*
Horizon Blue Cross Blue Shield	Dental Benefits - September 2009	17,066.29	*
Institute for Professional Development	Registration - Stimulus Package Seminar - 6/12/09 - Finance Director	99.00	
Intelligent Products	Mutt Mitts - DPW	440.28	
International Code Council Inc.	Various Code Manuals for Stanley Midose - Building Dept.	521.30	
Jamm Printing	Various Printed Forms - City Clerk's Office / UEZ	235.00	
Jennifer Muh	Mileage Reimbursement - Pandemic Flu Class - 8/25/09 - Health Dept.	31.35	*
Jersey Central Power & Light	Utilities - Electric - 5/30-8/07/2009 - Various Locations	125,057.90	*
Jirk Inc.	Musical Performance - Brian Kirk & The Jirks - 8/20/2009 - UEZ	1,500.00	*

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

John Deer Landscapes	Misc. Supplies - DPW	74.23
John Guire Co.	Misc. Tools/Equipment - June & July 2009 - DPW	2,057.90
Johnny's Garage	Replace Exhaust System - R #20 - DPW	475.20
John's Auto & Truck Repair	Towing - 7/27/2009 - Forfeiture Vehicle - Police Dept.	100.00
Joseph Fazzio - Wall, LLC.	Metal for PW #59 - DPW	230.11
Kane Steel Co.	Iron for Container Used for Storage - DPW	379.00
Kepwel Water	Monthly Cooler Rental - July 2009 - Administration	41.80
Lawmen Supply Co. of NJ	Simunitions for Training - Police Dept.	3,759.21
Lawson Products Inc.	Misc. Parts & Supplies for DPW Stock	803.62
Lesco Inc.	Chemicals for Various Parks - DPW	1,357.09
Leslie's Swimming Pool Supplies	Misc. Supplies for Pinsky Fountain - DPW	793.21
Liberty Paper & Janitorial Supply	Janitorial Supplies for City Hall Building - DPW	741.25
Lomurro, Davison, Eastman & Munoz	Legal Services Rendered - Bond Counsel - June 2009	550.00
Lomurro, Davison, Eastman & Munoz	Legal Services Rendered - Bond Counsel - August 2009	2,285.88
Long Branch Chamber of Commerce	2009 Membership Dues - 7/01/09-6/30/10 - L.B. Cable Commission	Final Pymt
Long Branch Poultry Farm	Food for Picnic - 8/19/2009 - Senior Affairs	Pymt # 1
Lou's Uniforms	Badges/Patches for Fire Dept. & Health Dept.	125.00
Lowe's	Misc. Supplies - Health Dept.	122.54
Lynn Peavy Co.	Evidence Tape for Forensics - Police Dept.	381.00
Maaco Auto Painting & Bodyworks Center	Paint PD #35 - DPW	19.97
MACCHIA c/o Maglocen	Registration - Homicide Course - 8/11-8/13/2009 - Det. S. Beaver - Police Dept.	149.00
Maria Garcia-Malave	Spanish Interpreting Services - July 2009 - Municipal Court	590.00
Marine Rescue Products	Misc. Equipment/Supplies for Lifeguards & Beaches - Recreation Dept.	50.00
Mark White, Ph.D.	Psychological Evaluation - City Employee - 7/24-7/29/2009 - Drug Office	240.00
Masune First Aid & Safety	First Aid Supplies for Beachfront - Recreation Dept.	1,375.99
Maureen Van Trease	Performance for Dorothy Parker Day at Public Library - 8/16/09 - L.B. Arts Council	975.00
Mazza & Sons	Recycling Tax for Bulky Waste & Recycling of Tires - June & July 2009 - DPW	719.30
Mazza & Sons Inc.	Disposal of Bulky Waste - June & July 2009	50.00
Memphis Equipment	Misc. Parts - Various Vehicles - DPW	1,816.89
Miami Systems Corp.	Various Printed Forms - Municipal Court	37,253.64
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Zoning Board Retainer - July 2009	Pymt #6-7
Michael Kowal	Mileage Reimbursement - Lead Machine Training - 8/5/09 - Health Dept.	134.37
Mid-Atlantic Truck Center	Misc. Parts - PW #127 - DPW	1,917.11
Monmouth Cnty Treasurer - Finance Dept.	Tipping Fees & Various Taxes - July 2009 - DPW	1,000.00
Monmouth County Regional Health Comm #1	Semi Annual Contract Agreement - 2nd Quarter of 2009 for Support Staff - Health Dept.	49.50
Monmouth County Treasurer	(5) Sheriff's Officers Needed for Oceanfest - Police Dept.	11.84
Monmouth Truck Equipment	Misc. Parts - PD #59 - DPW	99,413.85
Monmouth University - Mens Soccer	Registration for Youth Soccer Team - High School Summer Clinic - Recreation Dept.	4,727.00
Monoprice Inc.	Various Cables for IT Dept.	2,310.00
		69.95
		350.00
		115.44

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Moore North America	Safety Paper for Certified Copies - Health Dept.	599.22	
Mr. John	(4) Port-A-John's - June / August 2009 - Various Events - Administration	209.00	
Music Men Productions	Sound/Lights - West End Cruise Night II - 8/08/2009 - Administration	2,390.00	*
Music Men Productions	Sound - The Jazz Lobsters - 8/27/2009 - Administration	800.00	*
Music Men Productions	Sound - Blues By The Beach - 8/02-8/30/09 - Community Dev.	2,000.00	*
Natalie Wilder	Performance for Dorothy Parker Day at Public Library - 8/16/09 - L.B. Arts Council	50.00	
New Jersey American Water	Utilities - Water - 6/05-7/28/2009 - Hydrants & Various Locations	21,765.28	*
New Jersey Conference of Mayors	2009 Membership Dues - Mayor's Office	695.00	
New Jersey Emergency Preparedness Assoc.	(3) Registrations - Emergency Preparedness Conference - 5/4-5/8/09 - OEM	225.00	*
New Jersey Homicide Investigator's Assoc.	Membership Fee for Training Session - 8/27/2009 - Det. B. Cruz - Police Dept.	50.00	*
New Jersey Motor Vehicle Commission	Motor Vehicle Title - PD #12 - DPW	60.00	*
New Jersey Natural Gas	Utilities - Gas - 6/2-7/22/2009 - Various Locations	1,658.87	*
New Jersey Turfgrass Association	Registration - Turfgrass Seminar - F. Ravaschiere/H. Van Note/T. Horn - 8/05/09 - DPW	185.00	
Nicole Hart	Musical Performance - Nicole Heart & Her NRG Band - 8/30/09 - Administration	700.00	*
NJSCPA Ed Foundation	Registration - (3) Classes - July & August 2009 - Finance Director	617.00	
Northwind Mechanical Systems	Service Call on A/C Unit at City Hall Building - 7/27/2009 - DPW	659.30	
Norwood Auto Parts	Misc. Automotive Parts - July 2009 - DPW	17.50	
Oceanside Service	Service Call on A/C Unit at City Hall Building - 7/20/2009 - DPW	429.00	
Oceanview Bakery	Food for Car Show - 8/08/2009 - Administration	90.00	
Odessa Dangler	Catering for Dorothy Parker Day - 8/16/2009 - L.B. Arts Council	500.00	
Office Needs	Ink Cartridges - Various Depts.	1,966.33	
Otilia Silva	Portuguese Interpreting Services - July 2009 - Municipal Court	600.00	
Party Fair	Supplies for Various Events in August 2009 - Senior Affairs	138.55	
Party Line	Tent for Stage - West End Cruise Night II - 8/08/2009 - Administration	617.78	
Perry's Trophy Co.	(2) Trophies for Swing Contest - Administration	100.00	
Perth Amboy Spring Works	Misc. Parts - San #50 & PW #313 - DPW	687.16	
Perth Amboy Tire Inc.	Recap (16) Tires - Sanitation Vehicles - DPW	2,073.00	
Petro King Service Co.	Service Call on Gasoline Tank at DPW	230.50	
Petroleum Traders Corp.	Unleaded Gasoline & Underground Storage Tank Tax - 7/14 & 7/30/09 - DPW	31,393.66	
Photo Center of Brick	Camera Equipment for Booking Room - Police Dept.	49.95	
Priddy Inc.	Misc. Parts for DPW Stock & Traffic Garage	967.66	
Public Strategies / Impact LLC.	Professional Services Rendered - Lobbying Consultant - July & August 2009	5,000.00	Pymt #1-2
Quality Communications	Repair Radio - Police Dept.	285.50	
R & H Spring & Truck Repair Inc.	Misc. Parts - Truck #25-6-90 - Fire Dept.	1,805.31	
Radio Shack	Camera Equipment - Police Dept.	29.99	
RB Express, LLC.	Musical Performance - RB Express - 8/08/2009 - Administration	600.00	*
Red The Uniform Tailor	Replacement of Uniform - Damaged in Line of Duty - Sgt. M. Ahart - Police Dept.	147.50	
Ricoh Corp.	Annual Maintenance Contract for Copier - 3/01/09-2/28/10 - Building Dept.	1,138.50	
Robyn Ellenbogen	Events Coordinator - Poetry Project & Broadway Park Theatre Programs - May & June 2009	333.00	Pymt #4

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Radio Tractor Sales	Misc. Equipment - DPW	2,895.00
Ronald Mehlhorn Sr.	Reimbursement for Hotel Room - NJSCPA Ed. Course - 8/18/09 - Finance Director	* 170.30
Ronald Rauso	Musical Performance - The Tonemasters - 8/23/2009 - Administration	* 850.00
Rudco	(4) Dumpsters - DPW	4,314.00
Safelite Fulfillment Inc.	Install Windshield - PW #112 & PD #001 - DPW	383.85
Saker Shoprites	Food for Picnic - 8/19/2009 - Senior Affairs	408.09
Scoles Floorshine Industries	Janitorial Supplies for Beachfront & City Hall Building - DPW	2,987.48
Seaboard Fire & Safety	Recharge Fire Extinguishers - Fire Dept.	107.70
Seaboard Welding Supply	Welding Supplies & Industrial Gases for Municipal Garage	907.32
Seaside Materials	Materials for Promenade - DPW	100.12
Signs By Tomorrow	Custom Lettering on (6) Banners - Administration	310.00
Siperstein's	Misc. Paint/Materials - June & July 2009 - Various Depts.	3,304.99
Skip's Sports	T-Shirts for Summer Temp. Staff - DPW	44.40
Specialty Graphics	2009 Uniform Allowance - (5) Employees - DPW / Traffic Dept.	2,203.60
Stavola Asphalt Co.	Road Materials for Trinity Alley - DPW	5,059.76
Stavola Contracting Co.	Disposal of Asphalt - DPW	142.90
Storr Tractor Co.	Misc. Parts - PD TS-5 & TS-6 - DPW	754.74
Stumpy's	Repair ATV (R #26) - DPW	657.26
Taylor Fence Co.	Replace Fence on Chelsea Ave. - DPW	94.80
The Jazz Lobsters	Musical Performance - The Jazz Lobsters - 8/27/2009 - Administration	* 1,100.00
The Jersey Shore Partnership	2009 Membership Dues for the City - Mayor's Office	100.00
The Link News	1/2 Page & Full Page Ad - Uptown Tuesday Nights & West End Car Show II - Admin.	900.00
The Link News	Calendar/Legal Ads - June & July 2009 - City Clerk's Office	606.33
The Music Makers c/o Isabella Berth	Entertainment for Picnic - 8/19/2009 - Senior Affairs	250.00
The O'Callaghan Hotel	Reservation - Homicide Investigations Conference - 8/10-8/13/09 - Det. S. Beaver - Police Dept.	569.52
The Voodudes	Musical Performance - The Voodudes - 8/09/2009 - Administration	* 650.00
Tom Chesek	Marketing for "Dorothy Parker Day" - August 2009 - L.B. Arts Council	1,500.00
Troil Enterprises	Anti-Freeze & Hydraulic Oil for DPW	1,300.20
Tuzzio's	Food for Various Events in July & August 2009 - Recreation Dept. / Admin.	1,469.00
U.S. Municipal Supply	Misc. Parts - (Paver) PW #P-1 - DPW	148.31
United Parcel Service	Ground Shipment - IT Dept. / Police Dept.	108.49
United States Postal Service	Postage for Meter - Tax Collector's Office	14,000.00
Verizon	Utilities - Telephone - 7/01-8/01/2009 - Various Locations	* 22,306.98
Vision Service Plan	Vision - August 2009	* 1,353.66
Vision Service Plan	Vision - September 2009	* 1,353.66
Visiting Nursing Services of Central Jersey	Public Health Nursing Services - Third Quarter 2009	3,192.00
W.B. Mason Co.	Various Office Supplies - Various Depts.	2,122.75
W.W. Grainger	Misc. Equipment - Various Depts.	2,574.41
Warshauer Electric Supply	Electrical Materials for Beachfront - DPW	284.15

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Waterless Co.	Chemicals for Comfort Stations on Beachfront - DPW	51.28
Weights & Measures Fund	Annual Certification of Tuning Forks - Police Dept.	420.00
Wishing Star Entertainment Group	Musical Performance - Funktion II - 8/16/2009 - Administration	900.00
Wreck and Roll Entertainment	Musical Performance - The Wrecks - West End Car Show II - 8/08/09 - Administration	900.00
Y-Pers	Rags for Municipal Garage	94.00
Zaf's Service Center	Gasoline for Police Motorcycles - June 2009 - DPW	59.36
Zep Manufacturing Co.	Consumable Supplies - DPW	247.08

TOTAL CURRENT

6,852,367.60

Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - School Project - July 2009	242.00	*
Atlantic Lock & Safe	Locking Hardware for (2) Doors Added to Access Control System at Police Dept. - IT Dept.	1,225.50	
Atlantic Security & Fire	Software Update for Door Access System at City Hall Building - IT Dept.	1,355.00	
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Preliminary Tasks for Pier - July 2009	24,715.55	Pymt #7
Birdsall Engineering	Engineering Services Rendered - 2007 Road Program - Third Avenue - May & June 2009	8,749.00	Pymt #18-19
Birdsall Engineering	Engineering Services Rendered - Third Avenue Phase III - May & June 2009	5,376.00	Pymt #9-10
Birdsall Engineering	Engineering Services Rendered - Third Avenue Phase II - May & June 2009	5,621.00	Pymt #8-9
Bullet Lock & Safe Co.	Misc. Keys/Locks for West End Trailer	183.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	606,010.67	*
City of Long Branch Clearing Account	Reimburse Clearing Account	892.50	*
City of Long Branch Clearing Account	Reimburse Clearing Account	31,000.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	242.00	*
Comfort Inn & Suite	Temporary Housing - Delores Smith - July 2009 - School Project - Community Dev.	892.50	*
D.W. Smith Associates	Engineering Services Rendered - Manahassett Park Environ. Oversight - June / August 2009	8,513.75	Pymt #4-5
Euro Car	Tint for Dispatch & IT Room - Police Dept.	645.00	
Precise Construction	Construction of Manahassett Creek Park - July & August 2009	580,997.26	Pymt #15
Quality Communications	Cameras for Jail Cell & City Hall / Police Dept.	1,485.00	
Resnikoff, Resnikoff & Witek	Settlement - P. Singh vs. City of Long Branch	31,000.00	*
Rubbercycle, LLC.	Playground Safety Surface for Manahassett Creek Park - Community Dev.	35,768.31	
The Nassau Group	Project Management - Radio Upgrade Project - Police Dept.	14,250.00	

TOTAL CAPITAL

1,359,164.04

City of Long Branch Clearing Account	Reimburse Clearing Account	240.00	*
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* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,706.32
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,830.55
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,760.04
City of Long Branch Clearing Account	Reimburse Clearing Account	*	77.40
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,706.32
City of Long Branch Payroll Agency	Payroll Dated 8/07/2009	*	417.06
City of Long Branch Payroll Agency	Payroll Dated 8/07/2009	*	5,413.49
City of Long Branch Payroll Agency	Payroll Dated 8/21/2009	*	412.05
City of Long Branch Payroll Agency	Payroll Dated 8/21/2009	*	5,347.99
Fort Dearborn Life Insurance	Life Insurance - August 2009	*	2.94
Fort Dearborn Life Insurance	Life Insurance - September 2009	*	2.94
Health Net of New Jersey	Health Benefits - August 2009	*	1,368.29
Health Net of New Jersey	Health Benefits - September 2009	*	1,368.29
Horizon Blue Cross Blue Shield	Health Benefits - August 2009	*	2,115.57
Horizon Blue Cross Blue Shield	Dental Benefits - August 2009	*	188.06
Horizon Blue Cross Blue Shield	Health Benefits - September 2009	*	2,115.57
Horizon Blue Cross Blue Shield	Dental Benefits - September 2009	*	188.06
Long Branch Animal Hospital	Veterinary Services - July 2009	*	710.00
Monmouth County SPCA	Animal Shelter Services - July 2009	*	3,340.00
NJ Dept. of Health & Senior Services	Dog License Report - July 2009	*	77.40
Red Bank Veterinary Hospital	Veterinary Services - July 2009	*	40.00
Vision Service Plan	Vision - August 2009	*	31.46
Vision Service Plan	Vision - September 2009	*	31.46

TOTAL DOG

42,491.26

Atlantic Plumbing Supply Corp.	Plumbing Materials for Trailer at Manahassett Creek Park Development - Comm. Dev.		320.09
Carol A. Mellaci	Reimbursement for Paper Goods - Manahassett Creek Park Grand Opening - 8/19/09 - CDBG		47.16
City of Long Branch Clearing Account	Reimburse Clearing Account	*	492.25
City of Long Branch Clearing Account	Reimburse Clearing Account	*	74,001.01
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,242.75
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,614.45
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,614.42
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,242.75
City of Long Branch Payroll Agency	Payroll Dated 8/07/2009	*	402.95
City of Long Branch Payroll Agency	Payroll Dated 8/07/2009	*	5,211.50
City of Long Branch Payroll Agency	Payroll Dated 8/21/2009	*	402.92

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Payroll Agency	Payroll Dated 8/21/2009	*	5,211.50
Coast Hardware Co.	Misc. Supplies - Community Dev.		171.94
Dunkin Donuts/Baskin Robbins	Refreshments for Manahassett Creek Park Grand Opening - Community Dev.		67.96
Efinger Sporting Goods	Replacement of Scoreboard Used at Jerry Morgan Park & Other Locations for Recreation/CDBG		470.00
Fine Fare	Refreshments for Various Events in August 2009 - Community Dev.		211.67
Fort Dearborn Life Insurance	Life Insurance - August 2009	*	9.80
Fort Dearborn Life Insurance	Life Insurance - September 2009	*	9.80
Friendship Train Foundation	Community Gardens Improvements - July & August 2009		1,000.00 Pymt #10-14
Gelco Woodcraft	Tables & Benches for Manahassett Creek Park Development - Community Dev.		1,039.96
Health Net of New Jersey	Health Benefits - August 2009	*	1,368.29
Health Net of New Jersey	Health Benefits - September 2009	*	1,368.29
Hemlock Hill Farm	Bales of Hay for Garden Sites - Community Dev.		111.00
Horizon Blue Cross Blue Shield	Health Benefits - August 2009	*	1,682.98
Horizon Blue Cross Blue Shield	Dental Benefits - August 2009	*	156.16
Horizon Blue Cross Blue Shield	Health Benefits - September 2009	*	1,682.98
Horizon Blue Cross Blue Shield	Dental Benefits - September 2009	*	156.16
Long Branch Chamber of Commerce	Rent for UEZ/CDBG - October 2009		1,625.00
Lowe's	Electrical Materials for Band Shell - Community Dev.		10.24
Party Line	Rental of Tent for Manahassett Creek Park Grand Opening - Community Dev.		592.28
Photo Center of Brick	Camera Equipment - Community Dev.		177.00
PMK Group	Environmental Engineering - Future Park at One Norwood Ave. - July 2009		1,555.00 Pymt #8
Rubbercycle, LLC.	Playground Safety Surface for Manahassett Creek Park - Community Dev.		6,841.69
Saker Shoprites, Inc.	Refreshments for Manahassett Creek Park Grand Opening - Community Dev.		120.13
Standard Roofings	Misc. Equipment for Manahassett Creek Park Development - Community Dev.		83.30
Taylor Fence Co.	Repair Fence at Manahassett Creek Park Development - Community Dev.		128.00
Total Media	Tapes for Recording Concerts & Other Events - Community Dev.	*	236.00
Verizon	Utilities - Telephone - 7/01-8/01/2009 - Community Dev.	*	492.25
Vision Service Plan	Vision - August 2009	*	25.52
Vision Service Plan	Vision - September 2009	*	25.52
W.B. Mason Co.	Various Office Supplies - Community Dev.		1,044.00
W.W. Grainger	Electrical Materials for Manahassett Creek Park Development - Community Dev.		1,215.93

TOTAL HUD

127,482.60

Alonzo Rawls	DJ Performance for Beach Party at Laird St. Beach - 8/08 & 8/22/2009 - Recreation Dept.		700.00
Andrea Yellin	Outside Police Overtime		100.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village I - July 2009	*	121.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Beachfront North I - July 2009	*	11.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Broadway Arts - July 2009	*	122.83
Birdsall Engineering	Professional Services Rendered - May & June 2009 - Zoning Board		716.25
Bob Miranda Productions	Musical Performance - The Happenings - West End Car Show II - 8/08/09 - Recreation Dept.	*	10,000.00
C.J. Productions	Videography - 6/25 & 7/2/2009 - Recreation Dept.	*	800.00
CCTS Tax Lien 1, LLC.	Tax Sale Premium	*	200.00
City of Long Branch (Azrak Escrow Account)	Consolidate Funds	*	1,270.59
City of Long Branch (Pier Village Escrow Acct)	Transfer from Pier Village Phase II to Pier Village Phase I	*	8,000.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	200.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	11,639.09
City of Long Branch Clearing Account	Reimburse Clearing Account	*	12,057.62
City of Long Branch Clearing Account	Reimburse Clearing Account	*	43,804.62
City of Long Branch Clearing Account	Reimburse Clearing Account	*	15,053.86
City of Long Branch Clearing Account	Reimburse Clearing Account	*	254.83
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,057.62
City of Long Branch Payroll Agency	Payroll Dated 8/07/2009	*	754.86
City of Long Branch Payroll Agency	Payroll Dated 8/07/2009	*	43,049.76
City of Long Branch Payroll Agency	Unemployment - August 2009	*	519.26
City of Long Branch Payroll Agency	Payroll Dated 8/21/2009	*	312.41
City of Long Branch Payroll Agency	Payroll Dated 8/21/2009	*	14,741.45
Danielle Golba & Associates	Professional Services Rendered - April / October 2009 - Planning/Zoning Board		480.00
Deister Electronics USA	Electronic Key Retention System - Police Dept.		9,795.75
E M Waterbury & Assoc.	Engineering Services Rendered - August 2008 / May 2009 - Zoning Board		756.50
Elliot H. Tawil	Outside Police Overtime		864.00
Fort Dearborn Life Insurance	Life Insurance - August 2009	*	0.98
Fort Dearborn Life Insurance	Life Insurance - September 2009	*	0.98
Health Net of New Jersey	Health Benefits - August 2009	*	1,965.80
Health Net of New Jersey	Health Benefits - September 2009	*	1,965.80
Hewlett Packard	Printer for Community Dev.		230.00
Horizon Blue Cross Blue Shield	Dental Benefits - August 2009	*	78.08
Horizon Blue Cross Blue Shield	Dental Benefits - September 2009	*	78.08
Jersey Shore Running Club	Outside Police Overtime		550.96
Joy Anderson, Esq.	Assigned Council - 6/17/2009 - St. vs. R. Roblero - Municipal Court		200.00
Lexis Nexis Risk Information	User Fee for Software License - June & July 2009		100.00
Michael A. Irene, Jr. Esq.	Legal Services Rendered - December 2008 / August 2009 - Zoning Board		2,223.00
NJ Dept. of Labor - Division of Employer Accts.	Unemployment - Quarter Ending 6/30/2009	*	22,071.88
Signs By Tomorrow	Banners for Summer Beach Parties & Coastal Monmouth Alliance - Recreation Dept.		574.00
T.Y.G. Productions	Videography - July 2009 - Community Dev.		1,250.00
Total Media	Tapes for Recording Concerts & Other Events - Community Dev.		206.50
			Final Pymt

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

United Parcel Service
Vision Service Plan
Vision Service Plan

Ground Shipment - Community Dev.
Vision - August 2009
Vision - September 2009

11.16
* 12.76
* 12.76

TOTAL TRUST OTHER

209,916.04

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 270-09

RESOLUTION RELEASING CONTRACTING-COMPLIANCE BOND

WHEREAS Timothy R. Tofil secured a Contracting-Compliance Bond in order to secure a street opening permit through the Department of Public Works, and,

WHEREAS the City Engineer and the Director of Public Works has approved the release of said bond, and,

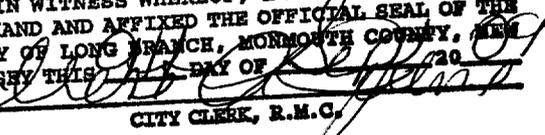
WHEREAS the applicant has requested the release of said bond.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Contracting-compliance bond written by Travelers Insurance, originally dated September 8, 2003 and renewed annually since that date, Bond Number 103981071, in the amount of \$5,000.00 is hereby released.

BE IT FURTHER RESOLVED that a certified copy of this resolution be sent to:

Timothy R. Tofil
300 Windsor St.
Hartford, CT 06120

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON SEPT 8, 2009
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 11 DAY OF SEPTEMBER 2009

CITY CLERK, R.M.C.

R 271-09

**RESOLUTION REJECTING ALL BIDS FOR THE PROVISION OF
REAR SANITATION COLLECTION TRUCKS**

WHEREAS, the City of Long Branch ("City") solicited bids for a contract to provide three (3) rear sanitation collection trucks; and

WHEREAS, the bids were to be received on Wednesday, August 19, 2009 at 2:00 p.m. prevailing time; and

WHEREAS, five (5) bidders submitted viable and timely bids, all of which were reviewed by the City's Purchasing Officer, Department of Public Works, City Attorney's Office and the City's consultant, Commercial Vehicle Consultants, Inc.; and

WHEREAS, based upon a review of the bids by the various departments of the City of Long Branch and the City's consultant, and as set forth herein, it has been recommended that all bids be rejected; and

WHEREAS, the bid specifications called for the cab/chassis of the vehicles to be "Crane Carrier Crew Cab or equal"; and

WHEREAS, of the five (5) viable bids that were received by the City, the two lowest bidders in terms of dollar amount took an exception to this specification, since the cab/chassis that they proposed to provide did not meet this requirement; and

WHEREAS, as the cab/chassis specification was based on important safety concerns about the vehicle themselves, the exception taken by the lowest and second lowest bidders represented a material deviation from this bid specification; and

WHEREAS, another specification for the contract was that the vehicles have "dual controls", more specifically, that the vehicles have controls for the "hopper" both on the left and right sides of the vehicle; and

WHEREAS, the third, fourth and fifth lowest bidders in terms of dollar amount took an exception to this requirement, since the vehicles that they proposed to provide did not meet this requirement; and

WHEREAS, the "dual controls" specification was based on important safety concerns of the City and therefore, by taking an exception to this specification, the third, fourth and fifth lowest bidders materially deviated from this specification; and

WHEREAS, due to the exceptions taken by all of the viable bidders who

submitted bids to the City as to material specifications relating to safety issues, it has been recommended by various departments of the City, as well as the City's consultant, that all bids be rejected:

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Long Branch, that all bids submitted to the City in connection with the bid of August 19, 2009 for a contract to provide three (3) rear sanitation collection trucks be and are hereby rejected; and

BE IT FURTHER RESOLVED that the appropriate City officials be and are hereby authorized to revise the bid specifications as is deemed necessary and rebid the contract.

MOVED: GIORDANO

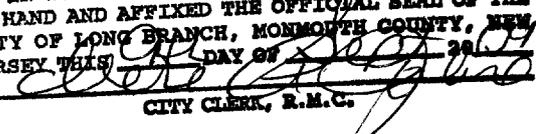
SECONDED: BROWN

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 SEPT 8, 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 8 DAY OF SEPTEMBER


CITY CLERK, R.M.C.

