

RESOLUTIONS ADOPTED BY CITY COUNCIL MARCH 9, 2010

R13-10 RESOLUTION RE-APPOINTING MEMBER TO THE LONG BRANCH SEWER AUTHORITY (JOHN BROCKREIDE) (HELD OVER FROM THE JANUARY 26, 2010 MEETING)

R43-10 RESOLUTION 2010 EMERGENCY TEMPORARY APPROPRIATIONS

R44-10 RESOLUTION AWARDDING CONTRACT FOR ANIMAL SHELTER SERVICES (MONMOUTH COUNTY SPCA)

R45-10 RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR WEST END CRUISE NIGHTS

R46-10 RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ENTER INTO AN AGREEMENT WITH NEW JERSEY TRANSIT CORPORATION FOR THE NEW JERSEY 2010 SUMMER SERVICES PROMOTION

R47-10 RESOLUTION AUTHORIZING CONTRACT FOR MUSICAL PERFORMANCES AT THE WEST END CAR SHOW II

R48-10 RESOLUTION AUTHORIZING CONTRACT FOR MUSICAL PERFORMANCE BY THE WRECKS FOR THE SUMMER ENTERTAINMENT PROGRAM

R49-10 RESOLUTION AUTHORIZING CONTRACT FOR MUSICAL PERFORMANCE FOR 2010 FATHERS DAY CAR SHOW

R50-10 RESOLUTION AUTHORIZING ANNUAL CONTRACT FOR PUBLIC HEALTH NURSING SERVICES (VISITING NURSE ASSOCIATION OF NJ)

R51-10 RESOLUTION AWARDDING BID FOR THE PURCHASE OF TWO BEACH CLEANERS AND THE REFURBISHING OF AN EXISTING BEACH CLEANER (H BARBER & SON)

R52-10 RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR A HEARING OFFICER

R53-10 RESOLUTION AMENDING RESOLUTION 39-10 ADOPTED ON FEBRUARY 23, 2010 TO REFUND OVERPAYMENT OF 2010 TAXES (BLOCK 85 LOT 8.34, BLOCK 179, LOT 10, BLOCK 273, LOT 9, BLOCK 304.05, LOT 12, BLOCK 321, LOT 13.04)

R54-10 RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF NICHOLAS AND CECELIA VLOYANETES, 195 ROCKWELL AVENUE, LONG BRANCH, NEW JERSEY

R55-10 RESOLUTION AUTHORIZING CONTRACT FOR MUSICAL PERFORMANCE FOR THE SUMMER CONCERT SERIES

R56-10 RESOLUTION AUTHORIZING CONTRACT FOR MUSICAL PERFORMANCES AT THE WEST END CAR SHOW I

R57-10 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT (BLOCK 274.01 LOT 1, BLOCK 274.01, LOT 2)

R58-10 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT (BLOCK 87, LOT 5.04, BLOCK 87, LOT 9.029, BLOCK 87, LOT 9.033, BLOCK 88, LOT 2, BLOCK 274.01, LOT 1, BLOCK 274.01, LOT 2)

R59-10 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 13-10

RESOLUTION REAPPOINTING MEMBER
TO THE LONG BRANCH SEWER AUTHORITY

BE IT RESOLVED, by the City Council of the City of Long Branch, that they hereby reappoint John Brockreide as a Commissioner of the Long Branch Sewerage Authority for a term to commence on February 1, 2010 and expire on January 31, 2015

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON March 9, 2010

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 August, 2010

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

**RESOLUTION
2010 EMERGENCY TEMPORARY APPROPRIATIONS**

WHEREAS N.J.S.A.40A: 4-20 states that in addition to the temporary appropriations necessary for the period prior to the adoption of the budget and regular appropriations, the governing body may, by resolution adopted by a 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purpose for which appropriations may lawfully be made for the period between the beginning of the fiscal year and the adoption of the budget for said year, and

WHEREAS the amount of such emergency appropriation shall be included under the correct heading in the budget as adopted, and;

WHEREAS there is a need to provide additional funds for most city departments due to extension of budget introduction deadlines.

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

WHEREAS the total emergency temporary resolutions adopted in the year 2010 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A.40A:4-20) including the increase represented by this resolution total\$ 14,600,000.00 in addition to the original temporary budget adopted January 1, 2010 in the amount of \$15,400,000.00 for a total Year to Date temporary budget of \$ 30,000,000.00.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch (not less than 2/3 affirmatively concurring) that the items of appropriation appearing on the attached list be included in the temporary budget for the City for the year 2010, and that in accordance with the Statute such item of appropriation will be included in the 2010 budget as finally adopted.

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

OFFERED: CELLI
SECOND: BROWN
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON MARCH 9, 2010
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 March 2010
Irene A. Joline
CITY CLERK

Budget Appropriations 2010	Emergency Temporary Budget Approp. 03/09/2010	CUMULATIVE TEMPORARY BUDGET
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a) Operations - within "CAPS"		
General Administration		
Office of the Chief Executive - Mayor		
Salaries and Wages	15,803.00	31,606.00
Other Expenses	3,439.00	6,878.00
Miscellaneous Other Expense (Lobbyist)	12,500.00	35,000.00
Office of the Chief Administrator		
Salaries and Wages	91,843.00	183,686.00
Other Expenses	3,045.00	6,090.00
Miscellaneous Other Expenses (Vet. Service Officer)	656.00	1,312.00
Miscellaneous Other Expense (Green City)	(1,463.00)	3,000.00
Miscellaneous Other Expense (IT Services)	16,774.00	33,548.00
Miscellaneous Other Expenses (Special Events)		45,000.00
Division of Personnel		
Salaries and Wages	43,896.00	87,792.00
Other Expenses	538.00	1,076.00
Central Switchboard		
Salaries and Wages	10,879.00	21,758.00
Office of Emergency Management		
Salaries and Wages	1,313.00	2,626.00
Other Expenses		15,000.00
Office of the City Council		
Salaries and Wages	4,594.00	9,188.00
Other Expenses	761.00	1,522.00
Office of the City Attorney		
Salaries and Wages (Prosecutor / Ass't City Attorney)	7,125.00	15,000.00
Other Expenses	20,000.00	212,500.00
Misc. -Other Expenses (Labor Counsel)		50,000.00
Misc. -Other Expenses (Planning Board Attorney)		10,000.00
Misc. -Other Expenses (Zoning Board Attorney)		10,000.00
Misc. -Other Expenses (Prosecutor / Ass't City Attorney)		5,000.00
Misc. - Other Expenses (Retainer City Attorney)		15,000.00
Office of the City Clerk		

Budget Appropriations 2010	Emergency Temporary Budget Approp. 03/09/2010	CUMULATIVE TEMPORARY BUDGET
Salaries and Wages	54,030.00	108,060.00
Other Expenses	19,346.00	30,942.00
Misc- Other Expenses	23,500.00	47,000.00
Department of Finance		
Office of the Director		
Salaries and Wages	82,320.00	149,640.00
Other Expenses	10,763.00	21,526.00
Division of Accounts and Control		
Salaries and Wages	73,168.00	146,336.00
Other Expenses	11,813.00	23,626.00
Misc. Other Expenses (Audit Services)		77,700.00
Office of the Tax Collector		
Salaries and Wages	61,276.00	122,552.00
Other Expenses	6,804.00	13,608.00
Divison of Purchasing		
Salaries and Wages	75,863.00	133,726.00
Other Expenses		7,000.00
Miscellaneous Other Expenses		300.00
Central Reproduction		
Other Expenses	1,286.00	2,572.00
Central Postage		
Other Expenses	18,703.00	37,406.00
Insurance		
Employee Group Health	1,327,691.00	2,655,382.00
General Liability		572,298.00
Workers Compensation		1,049,080.00
Unemployment Insurance (Trust)		
Department of Public Works		
Office of the Director		
Salaries and Wages	99,669.00	199,338.00
Other Expenses	5,000.00	16,513.00
Division of Street Construction & Maintenance		

Budget Appropriations 2010	Emergency	CUMULATIVE TEMPORARY BUDGET
	Temporary Budget Approp. 03/09/2010	

Salaries and Wages	307,462.00	614,924.00
Other Expenses	20,000.00	110,547.00
Office of the City Engineer		
Other Expenses	50,000.00	100,000.00
Municipal Garage		
Salaries and Wages	104,203.00	208,406.00
Other Expenses	109,919.00	219,838.00
Division of Parks		
Salaries and Wages	84,409.00	168,818.00
Other Expenses	18,044.00	36,088.00
Division of Public Facilities		
Salaries and Wages	197,167.00	394,334.00
Other Expenses	59,088.00	118,176.00
Misc. Other Expenses	4,090.00	8,180.00
Division of Solid Waste / Recycling		
Salaries and Wages	290,208.00	580,416.00
Other Expenses		22,245.00
Disposal Costs (Sanitation and Recycling)		
Other Expenses	421,888.00	843,776.00
Department of Public Safety		
Office of the Director		
Salaries and Wages	44,480.00	88,960.00
Other Expenses	131.00	262.00
Division of Police		
Salaries and Wages	2,705,370.16	5,444,419.80
Other Expenses	98,750.00	197,500.00
Police Dispatch		
Salaries and Wages	110,278.00	220,556.00
School Traffic Guards		
Salaries and Wages	46,546.00	93,092.00
Other Expenses		1,455.00

Budget Appropriations 2010	Emergency	
	Temporary	CUMULATIVE
	Budget Approp.	TEMPORARY
	03/09/2010	BUDGET

Traffic Control		
Salaries and Wages	55,637.00	111,274.00
Other Expenses	5,000.00	18,121.00
Division of Fire		
Salaries and Wages	583,058.00	1,166,116.00
Other Expenses	47,424.00	94,848.00
Miscellaneous Other Expense (Chiefs Honorariums)		
Miscellaneous Other Expense (Fire Truck Leases)		
Fire House Rental		
Miscellaneous Other Expenses		
Contribution to Volunteer First Aid Squads		
Other Expenses		
Division of Fire		
Uniform Fire Safety		
(Chapter 383, P.L. 1983)		
Salaries and Wages	122,111.00	244,222.00
Other Expenses	7,429.00	14,858.00
Miscellaneous Other Expense	47,775.00	95,550.00
Department of Health		
Office of the Director		
Salaries and Wages	126,543.00	253,086.00
Other Expenses		28,059.00
Miscellaneous Other Expenses		
Bloodborne Pathogen Immunization		3,000.00
Animal Control Subsidy (to Trust)		105,000.00
Public Health Consortium		
Bureau of Welfare		
Miscellaneous Other Expenses (Reloc)		10,000.00
Department of Recreation		
Office of the Director		
Salaries and Wages	94,967.00	189,934.00

Budget Appropriations 2010	Emergency	CUMULATIVE
	Temporary	
	Budget Approp.	TEMPORARY
	03/09/2010	BUDGET

Other Expenses	2,573.00	5,146.00
Miscellaneous Other Expense	14,466.00	28,932.00
Bureau of Recreation		
Salaries and Wages	24,438.00	48,876.00
Other Expenses	10,000.00	33,450.00
Miscellaneous-Other Expenses (celebrations)	8,243.00	16,486.00
Bureau of Conservation (Beaches)		
Salaries and Wages	100,000.00	150,000.00
Other Expenses		45,010.00
Office of Senior Citizen Activities		
Salaries and Wages	9,970.00	19,940.00
Other Expenses	6,038.00	12,076.00
Environmental Commission		
Other Expenses		500.00
Office of Cable Television Commission		
Other Expenses	6,000.00	12,000.00
Long Branch Arts Council		
Other Expenses		15,700.00
Urban Enterprize Zone		
Salaries and Wages	1,087.00	18,000.00
Other Expenses	1,313.00	2,626.00
Long Branch Parking Authority		
Other Expenses		
Statutory & Other Agencies		
Planning Board		
Other Expenses	4,075.00	8,150.00
Misc. - Other Expenses (Retainer)		3,600.00
Zoning Board of Adjustment		
Other Expenses	3,575.00	7,150.00
Misc. - Other Expenses (Retainer)		12,000.00

Budget Appropriations 2010	Emergency	CUMULATIVE TEMPORARY BUDGET
	Temporary Budget Approp. 03/09/2010	

Department of Building & Development

Office of the Director

Salaries and Wages	27,722.00	55,444.00
Other Expenses	2,205.00	4,410.00
Miscellaneous Other Expense (Demolition)	5,000.00	10,000.00

Office of the Construction Code Official

Salaries and Wages	99,151.00	198,302.00
Other Expenses	4,528.00	9,056.00
Miscellaneous Other Expense	39,113.00	78,226.00

Office of Planning

Salaries and Wages	64,975.00	129,950.00
Other Expenses	4,625.00	7,250.00
Miscellaneous-Other Expenses (Redevelopment)	159,000.00	318,000.00
Miscellaneous-Other Expenses (Master Plan)		

Office of the Tax Assessor

Salaries and Wages	40,670.00	81,340.00
Other Expenses	1,628.00	3,256.00
Miscellaneous Other Expenses	19,318.00	38,636.00
Miscellaneous Other Expense (Reassessment)		

Municipal Court

Salaries and Wages	96,423.00	192,846.00
Other Expenses		130,710.00

Municipal Public Defender

Salaries and Wages	5,775.00	11,550.00
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Unclassified:

Utilities:

Electricity	95,288.00	190,576.00
Telephone	43,313.00	86,626.00
Natural Gas	20,000.00	107,275.00
Street Lighting	145,163.00	290,326.00
Fire Hydrant Service	47,690.00	95,380.00
Water	18,244.00	36,488.00
Other (specify)		
Sewer	(500.00)	7,500.00

Budget Appropriations 2010	Emergency Temporary Budget Approp. 03/09/2010	CUMULATIVE TEMPORARY BUDGET
Diesel Fuel	61,163.00	122,326.00
Gasoline	77,438.00	154,876.00
Accumulated Leave Compensation Salaries and Wages		
Total Operations {Item 8(A)} within "CAPS"	9,134,622.16	20,823,238.80
B. Contingent		
Total Operations Including Contingent- within "CAPS"	9,134,622.16	20,823,238.80
Deferred Charges and Statutory Expenditures- Municipal within "CAPS"		
DEFERRED CHARGES:		
Apruzzese, McDermott, Mastro & Murphy (labor attorney)		
Lanigan (Police vest)		
Samuel Klein and Co. (Parking Auth 2004-2005)		3,000.00
STATUTORY EXPENDITURES:		
Public Employees Retirement System	385,123.00	385,123.00
Social Security System (O.A.S.I.)	229,688.00	459,376.00
Consolidated Police & Firemens Pension	15,964.84	15,964.84
Police & Firemens Retirement System of New Jersey	1,219,863.00	1,219,863.00
Total Deferred Charges and Statutory Expenditures-Municipal within "CAPS"	1,850,638.84	2,083,326.84
Total General Appropriations for Municipal Purposes within "CAPS"	10,985,261.00	22,906,565.64
(A) Operations - Excluded from "CAPS"		
Maintenance of Free Public Library	207,439.00	414,878.00
Maintenance of Free Public Library	249,794.00	499,588.00

Budget Appropriations 2010	Emergency Temporary Budget Approp. 03/09/2010	CUMULATIVE TEMPORARY BUDGET
Police and Fire Retirement System	1,436,741.00	1,436,741.00
Public Employees Retirement System	419,648.00	419,648.00
Disposal Costs (Sanitation and Recycling) Other Expenses (Recycling)	9,737.00	20,500.00
Insurance Group Plans for Employees		
Total Other Op Excluded From Caps	2,323,359.00	2,791,355.00
Implementation of "911" System Other Expenses		
Total Interlocal Municipal Service Ag.		
State and Federal Programs Off-Set by Revenues		
State of New Jersey Department of Environmental Protection Clean Communities Grant		
County Grant Monmouth County Office on Aging Senior Citizen Program Monmouth County Share City Share		25,000.00 221,485.00
State of New Jersey Department of Health Public Health Priority Funding Act of 1977		
State of New Jersey Department of Motor Vehicle Drunk Driving Enforcement		

Budget Appropriations 2010	Emergency	
	Temporary	CUMULATIVE
	Budget Approp.	TEMPORARY
	03/09/2010	BUDGET

County Grant		
Monmouth County Department of Alcohol & Drug Abuse		
Division of Alcohol & Drug Abuse		
County Share		30,472.00
Municipal Match		7,618.00
State Grant		
Safe and Secure Communities Grant		
State of New Jersey Grant		
Alcohol Education & Rehab		
State of New Jersey		
Urban Enterprize Zone Administration		
UEZ Administrative Budget		
UEZ Security Phase X		
UEZ Redevelopment Assistance 2008		
Marketing and Business Development		243,000.00
Broadway Business Development		
State of New Jersey		
Division of Criminal Justice		
Body Armor Replacement		
State of New Jersey		
Pandemic Flu Preparedness		
State of New Jersey		
Body Armor Replacement (Zylon)		
U. S. Department of Justice		
Office of Justice Programs		
Edward Byrne Memorial Justice Assistance Grant		
Monmouth County Historical Commission		
Library Grant (Exterior Rehab)		
State of New Jersey		
Recycling Tonnage Grant		
US Department of Justice		

Budget Appropriations 2010	Emergency Temporary Budget Approp. 03/09/2010	CUMULATIVE TEMPORARY BUDGET
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Capital Projects:		
State of New Jersey		
Dept. of Transportation Grants		
Bath Avenue		
Third Ave. Phase		
Total Capital Improvements Excluded from "CAPS"		200,000.00
Municipal Debt Service Excluded form "CAPS"		
Payment of Bond Principal		1,374,000.00
Payment of Bond Principal (Grant CDBG)		0.00
Payment of Bond Anticipation Notes		43,000.00
Payment of Bond Anticipation Notes (Grant)		0.00
Interest on Bonds		1,431,878.78
Interest on Bonds (Grant - CDBG)		
Interest on Notes	(900.00)	394,865.00
Interest on Notes (Grant)		0.00
Ineterst and Principal on Green Trust		155,168.48
Ineterst and Principal on Unsafe Bldg. Demo Grant (DCA		29,508.60
Payment of Special Emerg. Note Principal		135,000.00
Interest on Special Emergency Notes	(720.00)	11,083.50
		0.00
Total Municipal Debt Service - excluded from "CAPS"	(1,620.00)	3,574,504.36
Deferred Charges - Municipal- Excluded from "CAPS"		
(1) DEFERRED CHARGES		
Emergency Authorizations		0.00
Special Emergency Auth 5 Yr (40A:4-55)		0.00
Deferred Charges to future taxation-Unfunded		0.00
Total Deferred Charges - Municipal- Excluded from "CAPS"		0.00

Budget Appropriations 2010	Emergency	
	Temporary	CUMULATIVE
	Budget Approp.	TEMPORARY
	03/09/2010	BUDGET

Total General Appropriations for Municipal Purposes Excluded from "CAPS"	2,321,739.00	7,093,434.36
Total General Appropriations - Excluded from "CAPS"	2,321,739.00	7,093,434.36
Subtotal General Appropriations (Items (H-1) and (O))	13,307,000.00	30,000,000.00
Reserve for Uncollected Taxes		
Total General Appropriations	13,307,000.00	30,000,000.00

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

CONTRACT FOR ANIMAL SHELTER SERVICES

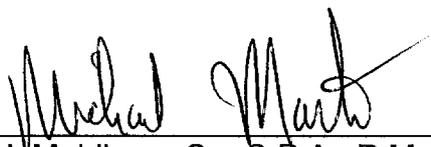
Said contract being made as follows:

MONMOUTH COUNTY SPCA	\$ 45,875.00
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Said funds being available in the form of:

2010 DOG BUDGET OTHER EXPENSES-OUTSIDE SERVICES APPRO. LINE ITEM #0-03-000-215	\$ 35,000.00
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*CONTINUATION OF THIS CONTRACT CONTINGENT UPON PROVISION OF ADDITIONAL FUNDS THROUGH APPROPRIATION TRANSFER, EMERGENCY APPROPRIATION, AND/OR PROVISION OF ADEQUATE FUNDS IN THE 2010 APPROVED BUDGET.



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

2/16/10
Date

R# 45-10

**RESOLUTION AUTHORIZING CONTRACTS
FOR MUSICAL PERFORMANCES
FOR WEST END CRUISE NIGHTS**

WHEREAS, the City of Long Branch wishes to procure the services of various bands to provide musical performances for the West End Cruise Nights on July 10, 2010 and August 7, 2010; and

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

WHEREAS, the City's Office of Community Development staff has negotiated with various bands to provide entertainment, and it is the recommendation of the Director of Building and Development, and the Director of Urban Coordinating Council that it is in the City's best interest to enter into contracts as detailed below; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the Office of the Administrator Appropriation # 0-01-012-801

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

Patrick M. Joyce, for a performance by the Cherubs, for a sum not to exceed \$ 1,800.00

RB Express LLC, for a performance, for a sum not to exceed \$ 600.00

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

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

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

OFFERED: CELLI
SECOND: BROWN
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, DEBORAH L. TALERIO, DEPUTY MUNICIPAL 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 MARCH 9, 2010
IN WITNESS WHEREOF, I HAVE HEREONTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 10th DAY OF MARCH 20 10
Deborah L. Talerio
DEPUTY MUNICIPAL CLERK, N.J.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

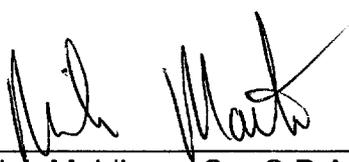
**CONTRACTS FOR MUSICAL ENTERTAINMENT
FOR VARIOUS SUMMER ENTERTAINMENT EVENTS**

Said contract being made as follows:

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

Said funds being available in the form of:

2010 BUDGET	
OFFICE OF ADMINISTRATOR	
MISC. OTHER EXPENSE	
SPECIAL EVENTS	
APPRO. # 0-01-012-801	\$2,400



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

2/16/16
Date

RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ENTER INTO AN AGREEMENT WITH NEW JERSEY TRANSIT CORPORATION FOR THE NEW JERSEY TRANSIT 2010 SUMMER SERVICES PROMOTION

WHEREAS, New Jersey Transit participates with municipalities each year in the summer services promotion; and

WHEREAS, an agreement is hereby necessary between the New Jersey Transit Corporation and the City of Long Branch to enable the City of Long Branch to participate in New Jersey Transit's 2010 Summer Services Promotion; and

WHEREAS, the summer services promotion is fully described in a letter agreement dated February 25, 2010, which includes a round trip train transportation and a special beach package. The participant, the City of long Branch agrees to an adult admission fee of \$3.50 for individuals age 12 or over to participate in this program; the balance of the program is detailed in the February 25, 2010 agreement; and

WHEREAS, the City of Branch has been asked to execute a copy of the February 25, 2010 correspondence of the New Jersey Transit, as an agreement, which the City of Long Branch believes that it is in the best interest of the citizens of the City of Long Branch; and

WHEREAS, Carl Jennings, the Director of Recreation has appeared before the Council and has sought the approval of the Council; and

WHEREAS, the City of Long Branch has previously participated in the New Jersey Transit's Summer Services Program over the past years.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that the Mayor of the City of Long Branch be and the same is hereby authorized to execute the February 25, 2010 letter agreement with New Jersey Transit for the New Jersey Transit 2010 Summer Services Promotion.

MOVED: CELLI
SECONDED: BROWN

AYES: 5
NAYS: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON MARCH 9, 2010 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 MARCH 2010
Irene A. Joline
CITY CLERK, E.M.C.

February 25, 2010

The City of Long Branch
c/o Mrs. Irene Joline: City Clerk
344 Broadway
Long Branch, NJ 07740

**Agreement
#10-12**

Re: NJ TRANSIT 2010 Summer Beach Promotion

Dear Mayor A. Schnieder:

This letter will serve as an agreement between New Jersey Transit Corporation (NJ TRANSIT) and the Long Branch with regard to the NJ TRANSIT's 2010 Beach Services Promotion pursuant to the following terms and conditions.

1. Long Branch agrees to an adult admission fee of \$3.50 for individuals twelve (12) years or older for the 2010 beach season.
2. Long Branch agrees to collect and honor NJ TRANSIT special beach tickets in even exchange for admission to the beach.
3. Long Branch agrees to provide NJ TRANSIT with the number of beach tickets redeemed at intervals during the summer season. **Reporting of beach ticket redemptions is due June 30, July 30, and September 10, 2010.**
4. Long Branch agrees to post the NJ TRANSIT logo and/or transportation information with a hyperlink to njtransit.com, from the Long Branch official website.
5. Long Branch agrees to submit the collected beach admission tickets together with an invoice, to NJ TRANSIT; Marketing – Curtis E. Rimler; One Penn Plaza East; Newark, NJ 07105-2246 for reimbursement by NJ TRANSIT at the end of the promotional campaign.
6. NJ TRANSIT agrees to promote the special beach package valid Friday, May 28, 2010 through Monday, September 6, 2010. This special beach package will include round-trip train transportation and a special beach admission ticket. Promotion of the beach package will comprise the following advertising mix:
 - **Website:** NJ TRANSIT agrees to provide beach information and a hypertext link to the Long Branch web site.
 - **Cross Linkage:** NJ TRANSIT will provide cross linkage to Long Branch website from njtransit.com.
 - **On-Hold Message:** NJ TRANSIT will air a 10 second message to be heard on NJ TRANSIT's Transit Information Center line – 973-275-5555 to promote the beach package program for the duration of this agreement.
 - **Press Release:** NJ TRANSIT will include Long Branch in a press release promoting the special beach package and North Jersey Coast Line rail service to the Jersey Shore.
 - **E-mail Blast:** NJ TRANSIT will include Long Branch in one e-mail message to registrants promoting the special beach packages.

7. NJ TRANSIT agrees to sell special beach packages at select ticket offices and ticket vending machines.
8. NJ TRANSIT agrees to verify each submission and reimburse Long Branch at a rate of three dollars (\$3.50) for each verified beach portion received with the invoice.
9. Long Branch agrees to hold NJ TRANSIT harmless from any and all suits, claims, demands and damages of any kind or nature arising out of Long Branch involvement in this promotion. All elements of this co-promotion are subject to approval by both NJ TRANSIT and Long Branch.
10. No such advertisements or promotional materials provided by NJ TRANSIT shall be modified, abbreviated, altered or amended, nor shall any derivative works be created, without the express written consent of NJ TRANSIT in each instance. All such advertisements and promotional materials, as well as trade names, trademarks, logos, slogans and all other intellectual property of NJ TRANSIT Corporation shall be and remain the sole property of NJ TRANSIT Corporation and shall not be modified, altered, edited, published, displayed or incorporated into any other works by Long Branch or any of its agents, employees, licensees or contractors, except as expressly authorized and approved in writing by NJ TRANSIT Corporation.
11. The NJ TRANSIT and Long Branch covenant that the individuals executing this permit have the authority to legally bind the respective parties.

If you are in agreement with all of the above terms, please indicate your concurrence by signing below and returning both copies to my attention. A fully approved copy will be returned to you once signed. We look forward to making this a successful and mutually rewarding promotion. Thank you.

Agreed to on the _____ day of _____, 2010.

NEW JERSEY TRANSIT CORPORATION

City of Long Branch

By: _____
 Megan Sanicki
 Senior Director
 Marketing & Business Development

By: _____
 Mayor Adam Schnieder
 Mayor

This agreement has been approved as to form

PAULA T. DOW
 ATTORNEY GENERAL OF NEW JERSEY

By: _____ Date _____
 Deputy Attorney General

/cer10

R# 47-10

**RESOLUTION AUTHORIZING CONTRACT
FOR MUSICAL PERFORMANCES AT
THE WEST END CAR SHOW II**

WHEREAS, as part of its 2010 Summer Entertainment Program, the City of Long Branch wishes to contract with LaGuardia Associates to provide a musical performances by the Duprees on August 7, 2010; and

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

WHEREAS, the City's Office of Community Development staff has negotiated with LaGuardia Associates to provide entertainment and it is the recommendation of the Director of Building and Development, and the Director of Urban Coordinating Council that it is in the City's best interest to enter into contracts as detailed below; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the Trust Account, Special Events T-14-100-096 **in the amount not to exceed \$ 8,000.00**

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

LaGuardia Associates, for a musical performance by the Duprees, for a sum not to exceed \$ 8,000.00

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

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

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

OFFERED:	<u>CELLI</u>
SECOND:	<u>BROWN</u>
AYES:	<u>5</u>
NAYES:	<u>0</u>
ABSENT:	<u>0</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 MARCH 9, 2010.
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 MARCH 2010.
Irene A. Joline
CITY CLERK, B.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

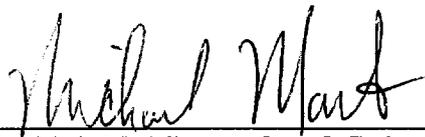
**CONTRACTS FOR MUSICAL ENTERTAINMENT
FOR VARIOUS SUMMER ENTERTAINMENT EVENTS**

Said contract being made as follows:

LAGUARDIA ASSOCIATES \$ 8,000.00

Said funds being available in the form of:

**TRUST ACCOUNT
SPECIAL EVENTS
APPRO. # T-14-100-096 \$ 8,000.00**



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

2/16/10
Date

R# 48-10

**RESOLUTION AUTHORIZING CONTRACT
FOR MUSICAL PERFORMANCE BY
THE WRECKS FOR THE SUMMER ENTERTAINMENT PROGRAM**

WHEREAS, as part of its 2010 Summer Entertainment Program, the City of Long Branch wishes to contract with Wreck and Roll Entertainment, LLC., to provide a musical performance by the Wrecks on August 7, 29, 2010; and

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

WHEREAS, the City's Office of Community Development staff has negotiated a contract, annexed hereto, with Wreck and Roll Entertainment LLC., for said performance, and it is the recommendation of the Director of Building and Development that it is in the City's best interest to enter into this contract; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the Office of the Administrator, **Appropriation # 0-01-012-801 in the amount of \$ 900.00**

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes a contract with Wreck and Roll Entertainment LLC., for a musical performance by The Wrecks on August 7, 2010, in accordance with the contract and rider annexed hereto, for a sum not to exceed \$ 900.00

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

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

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

OFFERED:	<u> CELLI </u>
SECOND:	<u> BROWN </u>
AYES:	<u> 5 </u>
NAYES:	<u> 0 </u>
ABSENT:	<u> 0 </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 MARCH 9, 2010
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 MARCH 20 10
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:

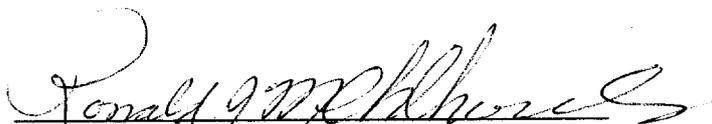
**CONTRACTS FOR MUSICAL ENTERTAINMENT
FOR VARIOUS SUMMER ENTERTAINMENT EVENTS**

Said contract being made as follows:

WRECK AND ROLL ENTERTAINMENT LLC.

Said funds being available in the form of:

2010 BUDGET	
ADMINISTRATOR'S OFFICE	
SPECIAL EVENTS	
APPRO. #8-01-012-801	\$ 900.00


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

3/1/10
Date

R# 49-10

**RESOLUTION AUTHORIZING CONTRACT
FOR MUSICAL PERFORMANCE
FOR 2010 FATHERS DAY CAR SHOW**

WHEREAS, as part of its 2010 Fathers Day Car Show, the City of Long Branch wishes to contract with Tom Nigra Talent Management Inc., to provide a musical performance by the Party Dolls at the 2010 Fathers Day Car Show on June 20, 2010; and

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

WHEREAS, the City's Office of Community Development staff has negotiated a contract, annexed hereto, with Tom Nigra Talent Management Inc., for said performance, and it is the recommendation of the Business Administrator that it is in the City's best interest to enter into this contract; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents and Political Contribution Affidavit will serve as acknowledgement by Tom Nigra Talent Management Inc., that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the Office of the Administrator # 0-01-012-801 **in the amount of \$ 2,500.00**

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes a contract with Tom Nigra Management Inc., for a musical performance by the Party Dolls at the Fathers Day Car Show on June 20, 2010, in accordance with the contract annexed hereto, for a sum not to exceed \$ 2,500.00

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

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

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

OFFERED: CELLI
SECOND: BROWN
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON MARCH 9, 2010

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 MARCH 20 10

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

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

**CONTRACTS FOR MUSICAL ENTERTAINMENT
AT THE 2010 FATHERS DAY CAR SHOW**

Said contract being made as follows:

TOM NIGRA TALENT MANAGEMENT INC.

Said funds being available in the form of:

**2010 BUDGET
ADMINISTRATOR'S OFFICE
SPECIAL EVENTS
APPRO. #8-01-012-801 \$ 2,500.00**


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


Date

**RESOLUTION AUTHORIZING ANNUAL CONTRACT
FOR PUBLIC HEALTH NURSING SERVICES**

WHEREAS, the City of Long Branch has the need to contract for Public Health Nursing Services to be made available for certain residents of Long Branch for the calendar year 2010; and

WHEREAS, the Visiting Nurse Association of Central Jersey has provided services relative to various health programs in past years, and the City's Health Officer recommends that the City authorize a contract with this organization for said services, in accordance with their proposal annexed hereto; and

WHEREAS, the value of this contract does not exceed \$17,500, and therefore is not subject to N.J.S.A. 19:44A-20.5 et seq.; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents AND political Contribution Affidavit, annexed hereto, will serve as acknowledgement by Visiting Nurse Association of Central Jersey that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the **2010 Temporary Budget, Department of Health, Appropriation # 0-01-071-213, in the amount of \$ 12,768.00**

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes an annual contract for calendar year 2010 with **Visiting Nurse Association of Central Jersey**, for public health nursing services, in accordance with the terms and conditions of the proposal and contract annexed hereto, **for a sum not to exceed \$ 12,768.00**

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

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

OFFERED: CELLI
SECOND: BROWN
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON MARCH 9, 2010
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 MARCH, 2010
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:

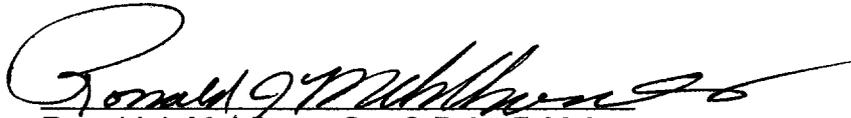
2010 ANNUAL CONTRACT FOR PUBLIC NURSING SERVICES

Said contract being made as follows:

VISITING NURSE ASSOCIATION OF CENTRAL JERSEY

Said funds being available in the form of:

**2010 TEMPORARY BUDGET
DEPARTMENT OF HEALTH
MEDICAL SERVICES
APPRO. # 0-01-071-213 \$ 12,768.00**


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

3/8/10
Date

R# 51-10

**RESOLUTION AWARDING BID
FOR THE PURCHASE OF TWO BEACH CLEANERS AND THE
REFURBISHING OF AN EXISTING BEACH CLEANER**

WHEREAS, the City of Long Branch has the need to purchase two beach cleaning machines and refurbish an existing machine to be utilized by the Public Works Department for maintenance of City beaches; and

WHEREAS, the City has advertised, through a fair and open process, to receive bids on February 17, 2010, for purchase of two beach cleaners and the refurbishing of an existing machine and the following bids were received:

H Barber & Son	\$ 122,020.40	
Kassbohrer All Terrain Vehicles	\$ 131,995.00	BID WAS NON-RESPONSIVE SURETY BOND NOT PROVIDED

WHEREAS, the bid documents were reviewed by the Purchasing Agent and found to be in order; and

WHEREAS, the Public Works Director has recommended that it is in the City's best interest to award a contract to H Barber & Son for said equipment; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in Ordinance # 18-09 Appropriation C-04-098-601 in the amount of \$ 122,020.40

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that a contract be awarded to H Barber & Son for the purchase of two beach cleaners and the refurbishing of an existing cleaner, in accordance with the bid specifications and proposal, for a sum not to exceed \$ \$ 122,020.40

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

OFFERED: CELLI

SECOND: BROWN

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON MARCH 9, 2010.

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 March, 2010

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

R# 52-10

RESOLUTION AUTHORIZING AWARD OF CONTRACT
FOR A HEARING OFFICER

Whereas, the City of Long Branch has the need to contract with a Hearing Officer regarding matters pertaining to behavior of occupants in seasonal rentals as outlined in City Ordinance 271-5

WHEREAS, the Business Administrator has recommended that the City enter into a contract with Dennis Crawford, Esquire to provide said services in an amount not to exceed \$ 3,000.00; 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 said contract are available in the 2010 Temporary Budget, Appropriation # 0-01-014-201 in the amount not to exceed \$ 3,000.00

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch that a contract be awarded to Dennis Crawford, Esquire to be the City's Hearing Officer in matters pertaining to behavior of occupants in seasonal rentals as outlined in City Ordinance 271-5 in an amount not to exceed \$ 3,000.00

Be it further resolved, that the Mayor and Clerk are hereby authorized to execute any and all necessary documents pursuant to said award.

OFFERED: CELLI
SECOND: BROWN
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON MARCH 9, 2010

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 15th DAY OF APRIL, 2010

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

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

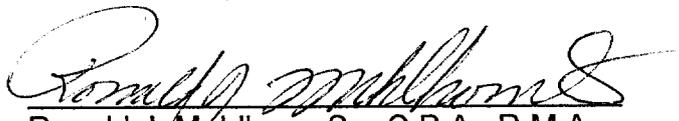
**CONTRACT FOR A HEARING OFFICER
RELATIVE TO CITY ORDINANCE 271-5**

Said contract being made as follows:

DENNIS CRAWFORD, ESQUIRE \$ 3,000.00

Said funds being available in the form of:

**2010 TEMPORARY BUDGET
GENERAL LEGAL
APPRO. # 0-01-014-201 \$ 3,000.00**


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

3/1/10
Date

R# 53-10

RESOLUTION AMENDING RESOLUTION 39-10
ADOPTED ON FEBRUARY 23, 2010
TO REFUND OVERPAYMENT OF
2010 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 2010 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 2010 taxes in the total amount of \$11,745.72 and,

OFFERED: CELLI
SECOND: BROWN
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON MARCH 9, 2010

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 MARCH, 2010

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

BLOCK	LOT	OWNER	AMOUNT
85	8.34	BAC Tax Services Account of: Kligman, Andrew MS: SVW-24 PO Box 10211 Van Nuys, CA 91499-6089	1,631.35
179	10	Wells Fargo Account of: Simonelli, Cesare MAC X2302-04D One Home Campus Des Moines, IA 50328	1,403.04
273	9	Indy Mac Bank Account of: Pineda, Roberto C/O FARETS PO Box 961250 Fort Worth, TX 76161-9887	1,197.18
304.05	12	Dovenmuehle Mortgage Account of: Turnacioglu, Kenan C/O FARETS PO Box 961250 Fort Worth, TX 76161-9887	6,727.93
321	13.04	Home Loan Services Account of: Fedo, Michael C/O FARETS PO Box 961250 Fort Worth, TX 76161-9887	786.22

R# 54-10

**RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF
NICHOLAS AND CECELIA VLOYANETES, 195 ROCKWELL AVENUE, LONG BRANCH, NEW JERSEY**

WHEREAS, the City of Long Branch entered into a City of Long Branch RCA Lien with Nicholas and Cecelia Vloyanetes, 195 Rockwell Avenue, Long Branch, New Jersey, in the sum of \$4,324.00 on June 10, 1994; and

WHEREAS, said mortgage was recorded on June 10, 1994 in Mortgage Book MB 5630, Page 341; and

WHEREAS, pursuant to correspondence received on February 9, 2010 from Tonya Medina of the Office of Community & Economic Development, the homeowners have met the terms and conditions of the mortgage loan listed above and therefore are entitled to a Discharge of the RCA Lien.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that the Mayor of the City of Long Branch be and the same hereby is authorized to execute a Discharge of Mortgage in the amount \$4,324.00 recorded on June 10, 1994 in Mortgage Book MB 5630, Page 341, previously loaned to Nichols & Cecelia Vloyanetes, 105 Rockwell Avenue, Long Branch, New Jersey, in the form annexed hereto and made a part hereof; and

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

MOVED: CELLI
SECONDED: BROWN

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON MARCH 9, 2010

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 16TH DAY OF MARCH 2010

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

R# 55-10

**RESOLUTION AUTHORIZING CONTRACT
FOR MUSICAL PERFORMANCE FOR THE
SUMMER CONCERT SERIES**

WHEREAS, as part of its 2010 Summer Entertainment Program, the City of Long Branch wishes to contract with BMA Inc., to provide a musical performance by Beatlemania on June 29, 2010; and

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

WHEREAS, the City's Office of Community Development staff has negotiated with BMA Inc., to provide entertainment and it is the recommendation of the Director of Building and Development, and the Director of Urban Coordinating Council that it is in the City's best interest to enter into contracts as detailed below; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the Office of the Administrator 0-01-012-801 **in the amount not to exceed \$ 3,000.00**

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

BMA Inc., for a musical performance by Beatlemania for a sum not to exceed \$ 3,000.00

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

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

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

OFFERED: CELLI
SECOND: BROWN
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON MARCH 9, 2010

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 15th DAY OF March 2010

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

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

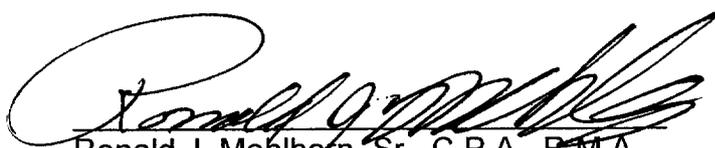
**CONTRACT FOR SUMMER
CONCERT SERIES**

Said contract being made as follows:

BMA INC. \$ 3,000.00

Said funds being available in the form of:

**2010 BUDGET
OFFICE OF ADMINISTRATOR
MISC. OTHER EXPENSE
SPECIAL EVENTS
APPRO. # 0-01-012-801 \$ 3,000.00**


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

3/2/10
Date

R# 56-10

**RESOLUTION AUTHORIZING CONTRACT
FOR MUSICAL PERFORMANCES AT
THE WEST END CAR SHOW I**

WHEREAS, as part of its 2010 Summer Entertainment Program, the City of Long Branch wishes to contract with Joseph J. Cieri to provide a musical performance by Parkway Joe and the Tokens on July 10, 2010; and

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

WHEREAS, the City's Office of Community Development staff has negotiated with Joseph J. Cieri to provide entertainment and it is the recommendation of the Director of Building and Development, and the Director of Urban Coordinating Council that it is in the City's best interest to enter into contracts as detailed below; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the Office of the Administrator 0-01-012-801 **in the amount not to exceed \$ 750.00**

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

Joseph J. Cieri, for a musical performance by Parkway Joe and the Tokens for a sum not to exceed \$ 750.00

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

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

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

OFFERED: MCCELLI
SECOND: BROWN
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON MARCH 9, 2010
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 MARCH 2010
Irene A. Joline
CITY CLERK, R.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

**CONTRACT FOR MUSICAL ENTERTAINMENT
WEST CAR SHOW I**

Said contract being made as follows:

JOSEPH J. CIERI	\$ 750.00
------------------------	------------------

Said funds being available in the form of:

2010 BUDGET OFFICE OF ADMINISTRATOR MISC. OTHER EXPENSE SPECIAL EVENTS APPRO. # 0-01-012-801	\$ 750.00
---	------------------



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

3/2/10
Date

R# 57-10

**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 \$2,133.00.

BLOCK	LOT	NAME	YEAR	AMOUNT
274.01	1	Kimble Family LLP	2008	1,422.00
274.01	2	PO Box 477 Long Branch, NJ 07740	2008	711.00

OFFERED: CELLI
SECOND: BROWN
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON MARCH 9, 2010
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 MARCH, 2010
Irene A. Joline
CITY CLERK, E.M.C.

R# 58-10

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 2009 taxes in the amount of \$10,685.15.

OFFERED: CELLI
SECOND: BROWN
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON MARCH 9, 2010

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 MARCH 2010

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

BLOCK	LOT	NAME	AMOUNT
87	5.04	Brach Eichler LLC & Fruchter 101 Eisenhower Parkway Roseland, NJ 07068	2,717.69
87	9.029	Sitar Law Offices, LLC as attorney for Marina Ventures Parkway Center 1481 Oak Tree Rd. Iselin, NJ 08830	1,473.00
87	9.033	Sitar Law Offices, LLC as attorney for Mount Holly LLC Parkway Center 1481 Oak Tree Rd. Iselin, NJ 08830	3,633.89
88	2	Peter Zipp & Diana R. Gerber 166 Gatzmer Avenue Jamesburg, NJ 08831	651.07
274.01	1	Kimble Family LLP	1,473.00
274.01	2	PO Box 477 Long Branch, NJ 07740	736.50

R# 59-10

RESOLUTION
APPROVAL PAYMENT OF BILLS

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

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

MOVED: CELLI

SECONDED: BROWN

AYES: 5

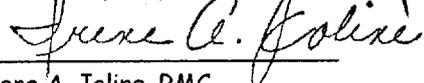
NAYES: 0

ABSENT: 0

ABSTAIN: 0

I hereby certify the foregoing to be a true copy of a resolution adopted by the City Council at their Regular meeting held on MARCH 9, 2010.

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 19th day of MARCH, 2010



Irene A. Joline, RMC
City Clerk

City of Long Branch Clearing Account	Reimburse Clearing Account	*	592,901.57
City of Long Branch Clearing Account	Reimburse Clearing Account	*	311,447.20
City of Long Branch Clearing Account	Reimburse Clearing Account	*	378,584.33
City of Long Branch Clearing Account	Reimburse Clearing Account	*	15,942.60
City of Long Branch Clearing Account	Reimburse Clearing Account	*	888,834.76
City of Long Branch Municipal Court Bail Acct.	Refund of Prior Year Revenue	*	150.00
City of Long Branch Payroll Agency Account	Payroll Dated 2/19/2010	*	38,543.04
City of Long Branch Payroll Agency Account	Payroll Dated 2/19/2010	*	888,895.16
Coast Hardware Co.	Misc. Hardware - December 2009 - Fire Dept.		68.88
Collage Video	Exercise Videos for Classes & Door Prizes - Senior Affairs		250.35
Collision Repair By Damiano	Towing - 2/9/10 - Vehicle Needed for Evidence - Police Dept.		75.00
Comcast Online	Internet Provider Service - 2/16-3/15/10 - IT/Police Dept.	*	244.85
Complete Security Systems	Fire Alarm Monitoring - 195-205 Union Ave. (Fire Chief's Office) - 1/29/10-1/31/11 - DPW	*	423.50
Conte's Car Wash	Car Wash Contract - January 2010	*	1,234.76
CWA Local 1034, Branch 4	Dental / Vision - February 2010	*	5,700.00
CWA Local 1034, Branch 4	Dental / Vision - March 2010	*	5,600.00
Dell Computer Corp.	(2) Computers - Health Dept.		1,974.12
DiFrancesco, Bateman, Coley & Yospin	Legal Services Rendered - Apartment Waste Collection - January 2010		238.00
Dynamic Imaging Systems, Inc.	Imaging Hardware for ID Camera in Records Bureau - Police Dept.		175.00
East Coast Emergency Lighting	Compartment Lighting for Police Dept.		829.56
Edward Mazzacco	Mileage Reimbursement - Trip to IRS Field Office on 1/13/10 - Tax Collector		18.00
Edwards Tire Co.	Tires - Various Vehicles - DPW		2,805.67
Efinger Sporting Goods Co.	Basketball Nets - Recreation Dept.		75.00
EMSL Analytical, Inc.	Lead Dust Wipes Analyzed - 132 N. Rockwell Avenue - Health Dept.		208.00
Eric Reisher	Technical Support Services - January 2010 - L.B. Cable Commission		300.00
F & C Automotive Supply	Misc. Parts - Various Vehicles - DPW		412.71
Fine Fare	Food for Various Events in February 2010 - Senior Affairs		455.86
Foley, Inc.	Misc. Parts - PW#277 - DPW		897.39
Ford Motor Credit Co.	(5) Lease / Purchase Vehicles - March 2010	*	3,304.85
Foremost Promotions	Promotional Items (Rulers) for Fire Prevention Week		290.00
Fort Dearborn Life Insurance	Life Insurance - February 2010	*	1,328.89
Freehold Ford	Rebuild Transmission - PW #2 & PD #106 - DPW		5,377.88
G&M Trophy Co.	Gifts (Tie Tacs) for X-Chiefs - Fire Dept.		800.00
Garden State Laboratories	Outdoor Contract - Chemical Sampling & Analysis of Public Pool at Pinsky Park - DPW		430.00
General Code Publishers	Annual Codebook Subscription - City Clerk's Office		880.00
General Linen & Paper Supply	Misc. Equipment for City Hall Building - DPW		1,293.00
Gerald Carroll	Reimbursement for E-Mail Services for City Network - 1/5-4/5/10 - IT-Administration	*	35.97
Gilbert Horrach	Meal & Tolls Reimbursement - Homicide School - 1/18-1/29/10 - Police Dept.		266.20
Global Gov't./Education Solutions	Computer Equipment - IT-Administration		81.99
Gloria Winnick	Reimbursement for Purchase of Software Programs - Mayor's Office	*	55.48
Gramco Business Communications	Maintenance Contract for Digital Recording System - 2/8/10-2/7/11 - Municipal Court		850.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Pymt #1

Haworth	Office Furniture for Internal Affairs - Police Dept.		3,988.92
Health Net of New Jersey	Health Benefits - February 2010	*	112,055.56
Health Net of New Jersey	Health Benefits - March 2010	*	88,154.70
Hilsen Termite & Pest Control	Integrated Pest Control - February 2010 - Various Locations - Health Dept.		385.00
Home Depot	Various Building Materials - DPW		653.62
Horizon Blue Cross Blue Shield	Health Benefits - February 2010	*	323,581.65
Horizon Blue Cross Blue Shield	Dental Benefits - February 2010	*	17,234.00
Horizon Blue Cross Blue Shield	Dental Benefits - March 2010	*	17,299.08
Horizon Blue Cross Blue Shield	Health Benefits - March 2010	*	319,919.99
Howard H. Woolley Jr.	Reimbursement for NJ Transit Ticket - Meeting on 1/19/10 - Administration		20.50
Hunter Jersey Peterbilt	Misc. Parts - Sanitation #100 - DPW		995.46
International Assoc. For Property & Evidence	2010 Membership - Det. N. Cattelona - Police Dept.		50.00
John Butow	Mileage/Toll Reimbursement - Meeting on 1/19/10 - Tax Assessor		60.35
Joseph Fazzio - Wall, LLC.	Metal for Bench at DPW		123.00
Lanigan Associates, Inc.	Crime Scene Tape & Replace Damaged Uniform - Ptl. Cistaro - Police Dept.		326.00
Long Branch Chamber of Commerce	Rent for CDBG/UEZ Office - January & February 2010	*	3,500.00
Long Branch Chamber of Commerce	Rent for CDBG/UEZ Office - March 2010	*	1,750.00
Lou's Uniforms	Badges & Uniform for New Fire Chief Bentley - Fire Dept.		1,321.96
Maaco Auto Painting & Body Works Center	Paint Vehicle #9 & #16 - DPW		475.00
Matthew Bender & Co.	NJ Register Renewal & Veterans Benefits Manual - Personnel Dept. / Veterans/Admin.		431.52
Metropolitan Assoc. For Food Protection	2010 Membership Dues - J. Muh & J. Polyra - Health Dept.		50.00
Mid-Atlantic Truck Center	Misc. Parts - PW #111 & #122 - DPW		1,673.55
Miller's Luncheonette	Meals for Employees - Snow Storm on 1/6/10, 2/10 & 2/11/10 - DPW	*	642.20
Monmouth County Clerk's Office	Filing Fee for Municipal Deed - City Clerk's Office		8.00
Monmouth County Police Academy	Ammunition for Trainees Course for Class II Special Officers - Police Dept.		2,772.21
Monmouth County Treasurer - Finance Dept.	Tipping Fees - January 2010 - DPW		71,252.83
Monmouth Municipal Judges Association	2010 Annual Dues - Municipal Court		150.00
Municipal Emergency Services	(20) Flashlights - Fire Dept.		2,000.00
Municipal Record Service	Complaint & Summons Forms - Municipal Court		313.50
NAADAC	2010 Membership Dues - Peter Strub - Human Services		85.00
New Jersey Motor Vehicle Commission	In-Transit Plate - DPW	*	135.00
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	*	60.00
New Jersey Motor Vehicle Commission	In-Transit Plate - DPW	*	135.00
New Jersey Repertory Co.	1/2 Page Ad in 2010 Playbill - Mayor's Office		375.00
NJ Fire Equipment Co.	(12) Fire Hoses - Fire Dept.		5,295.30
NJ Planning Officials	Three Way Membership - 2 Boards & Governing Body - 1/1-12/31/10 - Planning/Zoning		420.00
NJAPZA	2010 Membership Renewal - Michele Bernich - Planning/Zoning Dept.		45.00
NJHOA	2010 Membership Dues - David Roach - Health Dept.		200.00
Office Needs	Various Office Supplies - Recreation Dept. / Health Dept.		231.90
Operation Life	Rental of Polling Place for June 2009 Primary & November General Election - City Clerk's Office		400.00
Oreck Floor Care Center	Commercial Vacuum for City Hall Building - DPW		329.80

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Party Fair	Supplies for Black History Month Celebration - 2/23/10 - Senior Affairs	192.27	
Petro King Service Co.	Preventative Maintenance on Gas/Diesel Pumps - 1/1-12/31/10 - DPW	625.00	
Photo Center of Brick	Camera Equipment for I.D.'s & Licenses - Police Dept.	289.90	
Public Works Association of NJ	(6) 2010 Membership Dues - DPW	100.00	
Realty Appraisal Co.	Property Reassessments - February 2010	50,000.00	Final Pymt
Registered Municipal Accountants Assoc.	2010 Membership - Finance Director	125.00	
Rockefeller's	Food for HINI Flu Clinic Staff - 2/4/10 - Health Dept.	30.00	
Rockefeller's	Meals for Employees - Snow Storm on 1/6/10 - OEM / DPW	697.00	*
Saker Shoprites, Inc.	Food for Various Events in February 2010 - Senior Affairs	647.47	
Samuel Klein & Co.	Deferred Charge for 2005 Audit of L.B. Parking Authority Financial Records	3,000.00	
Sanitation Equipment Corp.	Misc. Parts - Sanitation #100 & Stock - DPW	114.21	
Scala's Pizza	Meals for Employees - Snow Storm on 2/10/10 - DPW	131.33	*
Seaboard Welding Supply, Inc.	Welding Supplies & Industrial Gases - January 2010 - DPW	97.70	
Semcor Equipment & Manufacturing Corp.	Rental of Power Washer - DPW	822.00	
Sherwin Williams	Paint for Various Locations - DPW	702.14	
Skip's Sports	Uniforms for Indoor Youth Soccer Program - Recreation Dept.	494.00	
Sound Management Group, LLC.	Soundproofing for New Interview System - Police Dept.	11,490.00	
Sports Field Managers Assoc. of NJ	Annual Membership - F. Ravaschiere - 1/1-12/31/10 - DPW	50.00	
Standard Fusee Corp.	Flares for Police Dept.	773.60	
Stanley Balmer	Meal Reimbursement - Homicide School - 1/18-1/29/10 - Police Dept.	51.57	
Staples, Inc.	Office Supplies - Finance Director	48.91	
Stavola Contracting Co.	Disposal of Concrete - DPW	102.69	
Storage Engine	Laserfiche License Renewal - 1/3/10-1/2/11 - IT-Administration	2,566.00	
Tanknology	Pressure Decay Test on Gasoline Tanks at DPW	601.95	
TCTA Membership Services	2010 Membership - Finance Director	75.00	
The Link News	Flu Clinic Ads - 1/28-2/11/10 - Health Dept.	300.00	
Thompson Design Group	Professional Services Rendered - General - January 2010	3,813.24	Pymt #1-2
Tiger-Vac	Misc. Parts for Hepa Vac - DPW	295.49	
Trap Rock Industries, Inc.	Road Materials for Atlantic Avenue - DPW	399.00	
Treasurer, State of NJ - Health & Senior Serv.	Burial Permit Fees - Fourth Quarter 2009	30.00	*
Trico Equipment Services, LLC.	Misc. Parts - PW #103 & #105 - DPW	1,770.27	
Trump Taj Mahal Casino/Resort	Reservation - C. Jennings - NJRPA Conference - 3/2-3/3/10 - Recreation Dept.	101.46	*
Uline, Inc.	Cable Ties for Beach Badges - Recreation Dept.	221.86	
Uni-Select USA, Inc.	Misc. Parts - Various Vehicles - DPW	978.84	
United Parcel Service	Ground Shipping - IT-Administration / Health Dept.	22.30	
United Rentals	Rental of Floor Scrubber - DPW	1,399.00	
United States Postal Service	Postage for Meter - Tax Collector's Office	14,000.00	*
Verizon Wireless	Cell Phone Service - 1/16/10 - Various Depts.	2,390.13	*
Vision Service Plan	Vision - February 2010	1,521.14	*
Vision Service Plan	Vision - March 2010	1,478.56	*
W.B. Mason Co.	Various Office Supplies - Various Depts.	3,123.15	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

W. W. Grainger, Inc.
 Warshauer Electric Supply

Misc. Equipment - DPW / Traffic Dept.
 Electrical Materials for Police Dept. & Oceanic Fire House - DPW

76.73
 331.99

TOTAL CURRENT

4,308,554.10

Ansell, Zaro, Grimm & Aaron
 Birdsall Engineering
 City of Long Branch Clearing Account
 City of Long Branch Clearing Account

Legal Services Rendered - School Project - January 2010
 Engineering Services Rendered - Third Avenue II - December 2009 / January 2010
 Reimburse Clearing Account
 Reimburse Clearing Account

* 495.00
 704.00 Pymt #14
 * 3,976.48
 * 495.00

TOTAL CAPITAL

5,670.48

Auto Zone
 City of Long Branch Clearing Account
 City of Long Branch Payroll Agency Account
 City of Long Branch Payroll Agency Account
 Conte's Car Wash
 Fort Dearborn Life Insurance
 Health Net of New Jersey
 Health Net of New Jersey
 Horizon Blue Cross Blue Shield
 Monmouth County SPCA
 NJ Dept. of Health & Senior Services
 NJ Dept. of Health & Senior Services
 Verizon Wireless
 Vision Service Plan
 Vision Service Plan

Misc. Automotive Parts - Animal Control
 Reimburse Clearing Account
 Reimburse Clearing Account
 Reimburse Clearing Account
 Reimburse Clearing Account
 Payroll Dated 2/19/2010
 Payroll Dated 2/19/2010
 Car Wash Contract - January 2010
 Life Insurance - February 2010
 Health Benefits - February 2010
 Health Benefits - March 2010
 Health Benefits - February 2010
 Health Benefits - February 2010
 Dental Benefits - February 2010
 Dental Benefits - March 2010
 Health Benefits - March 2010
 Animal Shelter Services - January 2010
 Dog Report - January 2010
 Dog Report - October 2009
 Cell Phone Service - 1/16/2010 - Animal Control
 Vision - February 2010
 Vision - March 2010

* 262.97
 * 5,815.58
 * 259.94
 * 3,476.84
 * 4,806.72
 * 344.46
 * 4,462.26
 * 46.26
 * 2.94
 * 1,677.09
 * 1,552.00
 * 2,293.98
 * 188.06
 * 188.06
 * 2,293.98
 * 970.00 Pymt #1
 * 840.00
 * 24.00
 * 117.67
 * 34.19
 * 34.19

TOTAL DOG

29,691.19

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

BCM Irrigation	Install Conduit at Martin Luther King Park - Community Dev.	250.00	*
Beverly Baxter	Ceramic Instruction - December 2009 - Senior Affairs / Community Dev.	487.50	*
Century Office Products	Copier Maintenance - 12/15/09-3/15/10 - UEZ	575.14	*
City of Long Branch Clearing Account	Reimburse Clearing Account	5,339.69	*
City of Long Branch Clearing Account	Reimburse Clearing Account	2,383.52	*
City of Long Branch Clearing Account	Reimburse Clearing Account	2,043.30	*
City of Long Branch Clearing Account	Reimburse Clearing Account	5,847.88	*
City of Long Branch Payroll Agency Account	Payroll Dated 2/19/2010	419.76	*
City of Long Branch Payroll Agency Account	Payroll Dated 2/19/2010	5,428.12	*
Conte's Car Wash	Car Wash Contract - January 2010	77.10	*
Fabco, Inc.	Site Remediation - Removal of Contaminated Soil from UST - 19 Belmont Avenue - CDBG	7,224.47	*
Fort Dearborn Life Insurance	Life Insurance - February 2010	9.80	*
Hapco Fence Contractors, LLC.	Fence for Manahassett Creek Park - Community Dev.	7,637.00	*
Health Net of New Jersey	Health Benefits - February 2010	1,677.09	*
Health Net of New Jersey	Health Benefits - March 2010	1,552.00	*
Horizon Blue Cross Blue Shield	Health Benefits - February 2010	1,849.60	*
Horizon Blue Cross Blue Shield	Dental Benefits - February 2010	156.16	*
Horizon Blue Cross Blue Shield	Dental Benefits - March 2010	156.16	*
Horizon Blue Cross Blue Shield	Health Benefits - March 2010	1,849.60	*
Joseph Fazio - Wall, LLC.	Brackets for Storage of Holiday Decorations - Community Dev.	126.18	*
Long Branch Chamber of Commerce	Gold Page in Ad Journal - Libutti Awards Dinner - 3/20/10 - Community Dev.	250.00	*
Mr. John	(1) Port-A-John - Manahassett Park - December 2009 - Community Dev.	124.00	*
Vision Service Plan	Vision - February 2010	27.74	*
Vision Service Plan	Vision - March 2010	27.74	*
W.W. Grainger, Inc.	Misc. Equipment - Community Dev.	86.47	*

TOTAL HUD 45,606.02

Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village II - January 2010	264.00	*
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village III - January 2010	77.00	*
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Beachfront North II - January 2010	297.00	*
Beach Camera	Camera Equipment for RCA Housing Rehab Program - Community Dev.	238.95	*
City of Long Branch Clearing Account	Reimburse Clearing Account	4,731.25	*
City of Long Branch Clearing Account	Reimburse Clearing Account	1,545.54	*
City of Long Branch Clearing Account	Reimburse Clearing Account	20,903.38	*
City of Long Branch Clearing Account	Reimburse Clearing Account	638.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	46,510.33	*
City of Long Branch Payroll Agency Account	Unemployment - February 2010	1,745.23	*

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Payroll Agency Account	Payroll Dated 2/19/2010	203.13	*
City of Long Branch Payroll Agency Account	Payroll Dated 2/19/2010	7,703.76	*
CMX, Inc.	Engineering Services Rendered - May / November 2009 - Planning Board	5,848.75	*
Fort Dearborn Life Insurance	Life Insurance - February 2010	0.98	*
H.R. Marcus Investors	Tax Sale Premium	3,000.00	*
Health Net of New Jersey	Health Benefits - February 2010	2,409.52	*
Health Net of New Jersey	Health Benefits - March 2010	2,229.78	*
Horizon Blue Cross Blue Shield	Dental Benefits - February 2010	78.08	*
Horizon Blue Cross Blue Shield	Dental Benefits - March 2010	78.08	*
JNH Funding Corp.	Tax Sale Premium	400.00	*
Staples Business Advantage	Various Office Supplies - Community Dev.	159.88	*
Vision Service Plan	Vision - February 2010	13.87	*
Vision Service Plan	Vision - March 2010	13.87	*
W.B. Mason Co.	Various Office Supplies - Community Dev.	324.11	*

TOTAL TRUST OTHER

99,414.49