

**RESOLUTIONS ADOPTED BY THE CITY COUNCIL ON MARCH 23, 2010:**

**R60-10** RESOLUTION RELEASING PERFORMANCE GUARANTEES (DIAMOND BEACH)

**R61-10** RESOLUTION AWARDING CONTRACT FOR PURCHASE OF TWO TRACTORS FOR THE DEPARTMENT OF PUBLIC WORKS

**R62-10** RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR SUMMER ENTERTAINMENT PROGRAMS

**R63-10** RESOLUTION AUTHORIZING CONTRACT FOR MUSICAL PERFORMANCES FOR THE SUMMER CONCERT SERIES

**R64-10** RESOLUTION APPROVING 08/09 AND 09/10 LIQUOR LICENSE RENEWAL OF 565 BROADWAY INC T/A FRANK N STEINS 1325-22-001-005

**R65-10** RESOLUTION ACCEPTING MONMOUTH COUNTY DIVISION OF ALCOHOL AND DRUG ABUSE SERVICES GRANT IN THE AMOUNT OF \$30,472.00 FOR THE YEAR 2010

**R66-10** RESOLUTION CITY COUNCIL PETITIONING COAH FOR SUBSTANTIVE CERTIFICATION OF ITS ADOPTED HOUSING ELEMENT AND FAIR SHARE PLAN

**R67-10** RESOLUTION APPROVAL PAYMENT OF BILLS

**R68-10** RESOLUTION APPOINTING CARLA TOMAS AS ACTING TAX COLLECTOR

**R69-10** RESOLUTION TO APPOINT TAX SEARCH OFFICER FOR 2010

**R70-10** RESOLUTION OF INTENT TO PURSUE ANJEC 2010 SMART GROWTH PLANNING ASSISTANCE GRANT (DODGE FOUNDATION)

R# 60-10

**RESOLUTION RELEASING PERFORMANCE  
GUARANTEES**

PROJECT: Diamond Beach  
(Foreclosed by Amboy Bank)  
BLOCK: 416  
LOT: 6.01,9,9.01 & 10

WHEREAS performance guarantees have been posted for the above referenced project, and,

WHEREAS the project is complete, and,

WHEREAS Amboy Bank has foreclosed on said project and has requested the release of said performance guarantees, and,

WHEREAS the City Conflict Engineers, CMX, has recommended release of said guarantee, subject to the posting of a two year maintenance guarantee, and,

WHEREAS the City Attorney has given his opinion that it is proper for the Foreclosing Bank to request the refund of the performance guarantee.

WHEREAS the foreclosing Bank, Amboy Bank, has posted a maintenance guarantee, in the form of an irrevocable letter of Credit, in the amount of \$87,222.18.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the performance guarantee cash in the amount of \$24,599.76, plus additional accrued interest if applicable, to

Amboy Bank  
Attn: Stanley Koreyva, EVP  
3590 Highway 9  
Old Bridge, NJ 08857

BE IT FURTHER RESOLVED that the following Performance Surety Bonds are hereby released:  
First Indemnity of America Insurance Company, Bond #S20010, dated July 9, 2008, in the amount of \$218,601.18.

BE IT FURTHER RESOLVED that a certified copy of this resolution be sent to Amboy Bank at the above referenced address.

OFFERED: BROWN  
SECOND: GIORDANO  
AYES: 4  
NAYES: 0  
ABSENT: 1 - CELLI  
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 23, 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 24th DAY OF MARCH 2010

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

R # 61-10

RESOLUTION AWARDING CONTRACT  
FOR PURCHASE OF TWO TRACTORS  
FOR THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the City of Long Branch has the need to purchase two (2) New Holland Tractors for use by the Department of Public Works on City beaches; and

WHEREAS, in accordance with N.J.S.A. 40A11-12, the City may award a contract without public advertising for bids when purchasing under any contract entered into on behalf of the State of New Jersey, Department of Treasury, Division of Purchase and Property; and

WHEREAS, there exist New Jersey State contracts for purchase of said items from various manufacturer's and the Public Works Director has determined that the equipment detailed in Attachment A attached hereto, will best meet the needs of his department; 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 Capital Fund, Ord. # 23-09 Appropriation # C-04-099-601 in the amount of \$ 104,958.08

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch that a contract be awarded as follows:

Cherry Valley Tractor Sales, for the purchase of two (2) New Holland Tractors as detailed in Attachment A, in accordance with the terms and conditions of State Contract # A68366, for an amount not to exceed \$ 104,958.08

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

OFFERED:	<u>BROWN</u>
SECOND:	<u>GIORDANO</u>
AYES:	<u>4</u>
NAYES:	<u>0</u>
ABSENT:	<u>1 - CELLI</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 23, 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 24th DAY OF MARCH 2010  
\_\_\_\_\_  
Irene A. Joline  
CITY CLERK

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

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

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

**CONTRACT FOR PURCHASE OF TWO NEW HOLLAND  
TRACTORS FOR THE PUBLIC WORKS DEPARTMENT.**

Said contract being made as follows:

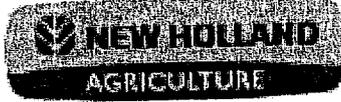
<b>CHERRY VALLEY TRACTOR SALES</b>	<b>\$ 104,958.08</b>
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Said funds being available in the form of:

<b>CAPITAL BUDGET ORD. # 23-09 PUBLIC WORKS EQUIPMENT C-04-099-601</b>	<b>\$ 104,958.08</b>
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Ronald J. Melhorn, Sr., C.P.A., R.M.A.  
Finance Director, Chief Financial Officer

3/12/2010  
Date



QUOTATION NO.

**CHERRY VALLEY TRACTOR SALES**

35 Route 70 West  
Marlton, New Jersey 08053-3099  
Tel #856-983-0111 Fax #856-988-6290  
Cell #609-605-4560

To: Long Branch Twp

Attn: Fred Migliaccio  
Tel: 1-732-904-4741  
Fax:

Date	3/10/2008
Estimated Delivery	From Receipt of Order
Terms	30 Day
F.O.B.	
To Be Shipped Via	CVT Truck
Salesman	Brian C. Wright

*In response to your inquiry, we submit the following Quotation.*

Quantity		Amount
1	New- New Holland Tractor T6030 Cab 2WD, All Purpose Tractor AS PER NJ STATE CONTRACT #A68366	\$ 38,626.84
1	16 x 16 Electroshift Transmission (must order)	\$ 2,586.00
	<b>Tractor Total</b>	<b>\$ 41,212.84</b>
	<b>OPTIONS</b>	
1	Four Wheel Drive	\$ 8,315.00
1	Tires Need for 4WD: 14.9 R24 (R1W), 18.4 R34 (R1W)	\$ 2,951.20
	<b>Total w/ 4WD</b>	<b>\$ 52,479.04</b>



**Cherry Valley Tractor Sales**  
Industrial & Agricultural Tractors and Equipment  
35 W. Route #70, Marlton, NJ 08053-3099  
www.cherryvalleytractor.com

Brian Wright

Bus. Tel. - 856-983-0111  
Cell - 609-605-4560  
Fax - 856-988-6290  
E Mail - brian@cherryvalleytractor.com

THANK YOU FOR THE OPPORTUNITY

Brian C. Wright

R # 62-10

**RESOLUTION AUTHORIZING CONTRACTS  
FOR MUSICAL PERFORMANCES  
FOR SUMMER ENTERTAINMENT PROGRAMS**

**WHEREAS**, the City of Long Branch wishes to procure the services of various bands to provide musical performances, for the Summer Entertainment Series and Thursdays by the Sea Series, given at various dates throughout the summer of 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 for the Summer Concert events and it is the recommendation of the Director of Building and Development 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 UEZ Grant, G-10-068-403 **in the amount of \$ 21,500.00**

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

Vincent Daniele, for a Musical Performance by Cats on a Smooth Surface on August 5, 2010 for a sum not to exceed \$ 1,200.00

Brothers Management Associates Inc., for a Musical Performance by the Greasband on July 1, 2010 for a sum not to exceed \$ 3,500.00

JB Productions Entertainment Agency, for a Musical Performance by the Sensational Soul Cruisers on July 20, 2010 for a sum not to exceed \$ 3,800.00

Musical Performance by After the Reign on August 12, 2010 for a sum not to exceed \$ 1,100.00

J. Hughes Music Company LLC., for a Musical Performance by Goldenseal on June 24, 2010 for a sum not to exceed \$ 1,000.00

Jody Joseph Music LLC., for a Musical Performance by the Jody Joseph Band on July 22, 2010 for a sum not to exceed \$ 1,000.00

Jirk Inc., for a Musical Performance by Brian Kirk on August 19, 2010 for a sum not to exceed \$ 2,500.00

Tim McLoone for a Musical Performance by Tim McLoone and the Shirley's on June 17, 2010 for a sum not to exceed \$ 2,500.00

The Nerds Inc., for a Musical Performance by The Nerds on July 15, 2010 for a sum not to Exceed \$ 3,000.00

Over the Top, for a Musical Performance by the Sirius Orchestra on July 8, 2010 for a sum not to exceed \$ 1,900.00

**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: BROWN  
SECOND: GIORDANO  
AYES: 4  
NAYES: 0  
ABSENT: 1 - CELLI  
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 23, 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 24<sup>TH</sup> DAY OF MARCH 2010  
Irene A. Joline  
CITY CLERK, N.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:

**MUSICAL PERFORMANCE FOR VARIOUS SUMMER 2010 ENTERTAINMENT EVENTS**

Said contract being made as follows:

Vincent Daniele	\$ 1,200.00
Brothers Management Inc	\$ 3,500.00
JB Productions	\$ 3,800.00
After the Reign	\$ 1,100.00
J. Hughes Music Co.	\$ 1,000.00
Jody Joseph Music	\$ 1,000.00
Jirk Inc.	\$ 2,500.00
Tim McLoone	\$ 2,500.00
The Nerds Inc.	\$ 3,000.00
Over the Top	\$ 1,900.00

Said funds being available in the form of:

<u>UEZ GRANT</u>	
G-10-068-403	\$ 21,500.00

  
Ronald J. Mehlhorn, Sr., C.P.A., R.M.A.

Finance Director, Chief Financial Officer

9/12/10  
Date

R# 63-10

**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 Frank Banafato, to provide a musical performance by the Special Request Band on July 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 Frank Banafato, 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 a contract 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 \$ 1,000.00**

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

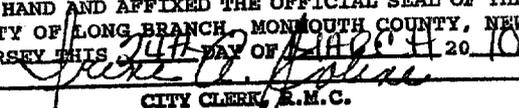
Frank Banafato, for a musical performance by the Special Request Band on July 29, 2010 for a sum not to exceed \$ 1,000.00

**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>BROWN</u>
SECOND:	<u>GIORDANO</u>
AYES:	<u>4</u>
NAYES:	<u>0</u>
ABSENT:	<u>1 - CELLI</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 23, 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 24th DAY OF APRIL, 2010  
  
CITY CLERK, E.M.C.

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

**CERTIFICATION OF CHIEF FINANCIAL OFFICER**

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

**CONTRACT FOR MUSICAL ENTERTAINMENT**

Said contract being made as follows:

**FRANK BANAFATO / THE SPECIAL REQUEST BAND      \$ 1,000.00**

Said funds being available in the form of:

**2010 BUDGET  
ADMINISTRATOR'S OFFICE  
SPECIAL EVENTS  
APPRO. # 0-01-012-801                                      \$ 1,000.00**

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

9/12/10  
Date

R# 64-10

**RESOLUTION APPROVING 2008 / 2009 AND  
2009 / 2010 LIQUOR LICENSE RENEWAL OF  
565 BROADWAY INC T/A FRANK N STEINS  
1325-33-001-005**

**WHEREAS**, 565 Broadway Inc. had filed a renewal for the 08/09 and 09/10 renewal; and

**WHEREAS**, this license has been inactive since September 22, 2008; and

**WHEREAS**, each year prior to renewal, each license holder must obtain a NJ Tax Clearance certificate; and

**WHEREAS**, said certificate has been received for both terms and can now be approved.

**NOW THEREFORE BE IT FURTHER RESOLVED** by the City Council of the City of Long Branch that they hereby approve the license held by 575 Broadway, Inc. state license # 1325-33-001-005 for the 2008/2009 and 2009/10 license term.

**MOVED:** BROWN

**SECONDED:** GIORDANO

**AYES:** 4  
**NAYES:** 0  
**ABSENT:** 1 - CELLI  
**ABSTAIN:** 0  
**DATED:**

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON MARCH 23, 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 24th DAY OF MARCH, 2010

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

R# 65-10

**RESOLUTION  
ACCEPTING MONMOUTH COUNTY DIVISION OF ALCOHOL AND  
DRUG ABUSE SERVICES GRANT  
IN THE AMOUNT OF \$30,472.00  
FOR THE YEAR 2010**

WHEREAS the City of Long Branch has been award, a grant in the amount of \$30,472.00 With a City match of \$7,618.00, and

WHEREAS it is the desire of the City of Long Branch to accept said grant.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Mayor and Municipal Clerk are hereby authorized to sign any and all documents relative to the above referenced grant.

OFFERED: BROWN  
SECOND: GIORDANO  
AYES: 4  
NAYES: 0  
ABSENT: 1 - CELLI  
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 23, 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 24th DAY OF MARCH 20 10

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

R# 66-10

**CITY COUNCIL PETITIONING COAH FOR SUBSTANTIVE CERTIFICATION OF ITS ADOPTED HOUSING ELEMENT AND FAIR SHARE PLAN**

**WHEREAS**, the Planning Board of the City of Long Branch, County of Monmouth, State of New Jersey, adopted the Housing Element and Fair Share Plan of the Master Plan on December 15, 2009; and

**WHEREAS**, on December 29, 2009, by City Council Resolution No. 376-09, the Long Branch City Council endorsed the Housing Element and Fair Share Plan as adopted by the City of Long Branch Planning Board, for filing with the Council on Affordable Housing ("COAH") without a petition requesting substantive certification; and

**WHEREAS**, on February 19, 2010, the Housing Element and Fair Share Plan, along with Planning Board Resolution adopting the Housing Element and Fair Share Plan and Council Resolution adopting the Housing Element and Fair Share Plan, were filed the COAH pursuant to N.J.A.C. 5:96-2.2(a)2; and

**WHEREAS**, the City desires to seek substantive certification from the COAH of its Housing Element and Fair Share Plan.

**NOW THEREFORE BE IT RESOLVED** that the Council of the City of Long Branch, pursuant to the provisions of N.J.S.A. 52:27D-301 et seq. and N.J.A.C. 5:96-2.2, submits this petition for substantive certification of the Housing Element and Fair Share Plan to the COAH for review and certification; and

**BE IT FURTHER RESOLVED** that a list of names and addresses for all owners of sites in the Housing Element and Fair Share Plan, if any, are included with the filing; and

**BE IT FURTHER RESOLVED** that notice of this petition for substantive certification shall be published in a newspaper of countywide circulation pursuant to N.J.A.C. 5:96-3.5 within seven days of issuance of the notification letter from the COAH's Executive Director indicating that the submission is complete and that a copy of this Resolution, the adopted Housing Element and Fair Share Plan and all supporting documentation shall be made available for public inspection at the City of Long Branch municipal clerk's office located at City Hall, 2<sup>nd</sup> Fl., 344 Broadway, Long Branch, New Jersey 07740 during the hours of 9:00 am to 4:00 pm on Monday through Friday for a period of 45 days following the date of publication of the legal notice pursuant to N.J.A.C. 5:96-3.5.

OFFERED: BROWN  
SECOND: GIORDANO  
AYES: 4  
NAYES: 0  
ABSENT: 1 - CELLI  
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 23, 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 24th DAY OF MARCH 2010  
*Irene A. Joline*  
CITY CLERK, R.N.C.

R# 67-10

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: BROWN

SECONDED: GIORDANO

AYES: 4

NAYES: 0

ABSENT: 1 - CELLI

ABSTAIN:

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 23, 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 24<sup>th</sup> day of MARCH, 2010

Irene A. Joline  
Irene A. Joline, RMC  
City Clerk

**PUBLIC NOTICE**

Notice is hereby given that the following bills will be submitted for payment approval as of March 23, 2010. 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.

3M Co.	Materials to Mark Police Vehicles - Police Dept.	2,249.56
A & K Equipment	Misc. Parts for Snow Plows - DPW	1,265.89
A T & T	Utilities - Telephone - 1/16-2/9/2010 - Various Locations	1,793.64
A.C. Moore	Supplies for Various Events in March 2010 - Senior Affairs	398.11
A.M./P.M. Services	CMR Re-Certification Class - 3/11/10 - A. Towns & L. Hurden - Health Dept.	368.00
Air Brake & Equipment	Misc. Parts - Sanitation #60 - DPW	82.36
American Hose & Hydraulics	Misc. Parts for Sanitation Stock & DPW	3,623.42
Amerigo Vespucci Society	Full Page Ad in Journal - Honoring John Paolise - Mayor's Office	150.00
Andrew Clay	Referee for Indoor Youth Soccer Games - 2/20 & 2/27/2010 - Recreation Dept.	360.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Retainer - February 2010	2,500.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - General/Litigation/Redevelopment/Tax Appeals - Feb. 2010	11,195.05
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Hotel Campus - February 2010	132.00
Aramark	Polo Shirts for Fire Prevention	435.85
Atlantic Plumbing Supply Corp.	Plumbing Materials for Oceanic Fire House - DPW	215.96
B & H Photo	Camera/Video Equipment - IT Dept. / L.B. Cable Commission	594.47
Beverly Baxter	Ceramic Instruction - February 2010 - Senior Affairs	1,100.00
Bullet Lock & Safe Co.	Misc. Keys/Locks - December 2009 - Various Depts.	480.25
Cablevision Lightpath, Inc.	Monthly Lease of Dark Fiber - January 2010 - IT-Admin.	1,500.00
Cargill, Inc.	Rock Salt - DPW	52,446.61
Carl F. Jennings	Cell Phone Allowance - First Quarter 2010 - Recreation Dept.	120.00
Central Jersey Starter & Alternator	Re-build Alternators - Various Vehicles - DPW	310.00
City of Long Branch Clearing Account	Reimburse Clearing Account	253,124.74
City of Long Branch Clearing Account	Reimburse Clearing Account	131,439.67
City of Long Branch Clearing Account	Reimburse Clearing Account	13,827.05
City of Long Branch Clearing Account	Reimburse Clearing Account	891,447.69
City of Long Branch Payroll Agency Account	Payroll Dated 3/5/2010	36,412.20
City of Long Branch Payroll Agency Account	Payroll Dated 3/5/2010	855,035.49
Cliffside Body Corp.	Misc. Parts - Various Vehicles - DPW	4,812.33
Coast Hardware Co.	Misc. Supplies for Traffic Dept.	46.28
Collision Repair By Damiano	Towing - 2/13/10 - PD #31 - DPW	30.00
Concept Printing & Promotions	Lanyards for Green Team - Administration	196.00
Department of NJ, JWV	Half Page Ad in 2010 Ad Journal - Mayor's Office	100.00
Dunkin Donuts / Baskin Robbins	Donuts for Training - 3/7/2010 - Fire Dept.	55.93

Dynamic Imaging Systems, Inc.  
 Edgewise Media  
 Elite Forms, Inc.  
 Fax Express  
 Foley, Inc.  
 Fort Dearborn Life Insurance  
 G & M Trophy, Inc.  
 Gagliano Appraisal  
 Gagliano Appraisal  
 Gannett Satellite Information Network  
 Gerald Carroll  
 Golden Rule Creations  
 Greenbaum, Rowe, Smith & Davis  
 Hewlett Packard  
 Home Depot  
 Integrated Systems & Services  
 International Assoc. For Identification  
 Jacob L. Jones  
 Jamm Printing  
 Jersey Central Power & Light  
 Jersey Central Power & Light  
 Jersey Coast Fire Equipment  
 Jesco, Inc.  
 John's Auto & Truck Repair  
 Kepwel Water  
 Lanigan Associates, Inc.  
 Liberty Paper & Janitorial Supply  
 Lomurro, Davison, Eastman & Munoz  
 Long Branch Chamber of Commerce  
 Lowe's  
 Matthew Bender & Co.  
 MCAA of NJ  
 McDonalds Restaurant  
 Michael Rafferty  
 Miller's Luncheonette  
 Modern Equipment  
 Monmouth Building Center  
 Monmouth County Assessor's Assoc.

Picture Link Imaging Software & Equipment for Mugshot System - Police Dept. 14,302.60  
 Computer Supplies for Police Dept. 327.99  
 Stationery for Fire Dept. 412.67  
 Fax Machine & Maintenance Agreement - Police Dept. / City Clerk's Office 1,643.00  
 Misc. Parts - PW #257 & #277 - DPW 523.92  
 Life Insurance - March 2010 1,323.99  
 \* 288.00  
 Sweatshirts for OEM Response Team  
 2009 Tax Court Appeals - October / December 2009 400.00 Pymt #10  
 2009 Tax Court Appeals - January & February 2010 7,117.50 Pymt #1-5  
 Legal Ads - January & February 2010 - City Clerk's Office 2,711.18  
 Reimbursement for Purchase of Cell Phone Supplies - IT-Admin. 40.51  
 Patches for Police Dept. 469.92  
 Legal Services Rendered - Hotel Campus - February 2010 2,058.00 Pymt #2  
 Legal Services Rendered - COAH - February 2010 1,617.00 Pymt #2  
 Legal Services Rendered - West of Pier - January & February 2010 18,946.10 Pymt #1-2  
 Legal Services Rendered - General Redevelopment - February 2010 371.55 Pymt #2  
 Printer Cartridges - Recreation Dept. 169.00  
 Various Building Materials - DPW 2,174.37  
 Interrogation Recording System for Police Dept. 56,752.80  
 2010 Membership Renewal - Det. N. Cattelona - Police Dept. 70.00  
 Cell Phone Allowance - First Quarter 2010 - Community Dev. 120.00  
 Self Inking Stamps - Fire Prevention Office 54.00  
 \* 68,358.95  
 \* Utilities - Electric - (Street Lighting Included) - 11/4/09-2/8/10 - Various Locations 182.53  
 \* Utilities - Electric - 12/3/09-1/4/10 - Various Locations 87.00  
 Annual Inspection of Fire Extinguishers at Senior Center - DPW 780.00  
 Misc. Parts - PW #104 - DPW 505.32  
 Towing - Various Vehicles - DPW / Police Dept. 50.80  
 Monthly Cooler Rental - January & February 2010 - Administration 19.95  
 Battery for Flashlight - Health Dept. 2,714.25  
 Janitorial Supplies - DPW 3,874.51 Pymt #1  
 Legal Services Rendered - Bond Attorney - March 2010 100.00  
 Full Page Ad in Journal - Louis G. Libutti Awards Dinner - Mayor's Office 183.84  
 Various Building Materials - Various Depts. 65.34  
 Renewal of NJ Admin Code Title 4A Civil Services - Administration 135.00  
 2010 Membership Dues - T. Turner/D. Stamberger/C. Hamelink - Municipal Court 38.55  
 Prisoner Meals - January & February 2010 - Police Dept. 350.00 Pymt #2  
 Professional Services Rendered - Documentary of Long Branch - March 2010 223.05  
 Meals for Employees - Snow Storm on 2/26/10 - DPW 741.40  
 Misc. Parts for Snow Plows - DPW 771.78  
 Snow Blower for DPW 120.00  
 Registration - Annual Conference - 2/4/2010 - J. Butow & M. Lynch - Tax Assessor's Office

Monmouth County Assessor's Assoc.	2010 Membership Dues - J. Butow & M. Lynch - Tax Assessor's Office	275.00	
Monmouth County Juvenile Officers Assoc.	2010 Membership - Unlimited Members - Police Dept.	50.00	
Monmouth Ocean Soccer Association	Registration for Youth Soccer Traveling Teams - Recreation Dept.	660.00	
New Jersey American Water Co.	Utilities - Water - (Hydrants Included) - 12/28/09-2/8/10 - Various Locations	16,732.40	*
New Jersey Natural Gas	Utilities - Gas - 1/12-2/13/10 - Various Locations	22,436.12	*
New Jersey Natural Gas	Utilities - Gas - 12/11/09-1/12/10 - Various Locations	4,723.18	*
NJ Environmental Health Association	Registration - 2010 Conference & Exhibition - 3/7-3/9/10 - J. Muth - Health Dept.	200.00	
NJ Local Boards of Health Association	2010 Membership Dues - D. Roach - Health Dept.	95.00	
NJ State League of Municipalities	Registration - Budget Update Seminar - 3/4/2010 - Finance Director	55.00	
NJ State League of Municipalities	Rental Space of Booth for Conference - 11/15-11/18/10 - UEZ	1,400.00	
NJ-IAAI	Registration - Annual Training Conference - 3/3-3/5/10 - Det. S. Beaver - Police Dept.	400.00	
Optima, Inc.	Misc. Supplies for Police Dept.	121.81	
Petroleum Traders Corp.	Unleaded Gasoline - Delivered on 2/8 & 2/19/10 - DPW	24,054.34	
Photo Center of Brick	Camera Equipment for Records - Police Dept.	70.00	
Public Strategies Impact	Professional Services Rendered - Lobbying Consultant - March 2010	2,500.00	Pymt #3
Riggins, Inc.	Diesel Fuel - February 2010 - DPW	26,861.53	
Rock Wilk	Poetry Reading for Long Branch Poetry Festival - 12/5/2009 - L.B. Arts Council	75.00	
Rockafellers	Meals for Employees - Snow Storm on 2/10 & 2/26/10 - DPW	376.50	*
Scala's Pizza	Meals for Employees - Snow Storm on 2/26/10 - DPW	54.60	*
Sharp Electronics Corp.	Lease of Copier - February 2010 - Recreation Dept.	175.60	
Sharp Electronics Corp.	Lease of Copier - March 2010 - March 2010	175.60	
Thompson Design Group	Professional Services Rendered - Beachfront South - February 2010	12,604.00	Pymt #1
Thompson Design Group	Professional Services Rendered - General Redevelopment - February 2010	8,455.39	Pymt #1
Trico Equipment Services, LLC.	Misc. Parts - PW #103 - DPW	935.94	Pymt #3-4
Tropicana Casino & Resort	Room Reservation - NJEHA Conference - 3/7-3/9/10 - J. Muth - Health Dept.	174.00	*
Uni-Select USA, Inc.	Misc. Parts for Snow Plows - DPW	534.12	
United Parcel Service	Overnight Shipping - Police Dept.	49.09	
Verizon	Utilities - Telephone - 2/1-2/10/10 - Various Locations	11,025.06	*
Verizon Wireless	Laptop Service - 2/12/10 - Various Depts.	1,600.42	*
Verizon Wireless	Cell Phone Service - 2/16/10 - Various Depts.	2,435.23	*
W.B. Mason Co.	Various Office Supplies - Various Depts.	241.92	
W.W. Grainger, Inc.	Misc. Equipment - DPW / Police Dept.	576.68	
Warnock Fleet & Leasing	Gun Racks for New Police Truck - Police Dept.	2,394.22	
WPCS International, Inc.	Computer Equipment for Patrol Vehicles - Police Dept.	41,167.00	

**TOTAL CURRENT**

**2,642,729.67**

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

Legal Services Rendered - School Project - February 2010  
Reimburse Clearing Account

\* 352.00  
\* 14,390.54

City of Long Branch Clearing Account  
 Greenbaum, Rowe, Smith & Davis  
 Key Tech

Reimburse Clearing Account  
 Legal Services Rendered - Pier Design - February 2010  
 Improvements to Third Avenue Phase II & III - Core Drilling - January 2010

\* 352.00  
 \* 4,921.55 Pymt #2  
 \* 1,950.00

**TOTAL CAPITAL**

21,966.09

Fort Dearborn Life Insurance  
 City of Long Branch Clearing Account  
 City of Long Branch Payroll Agency Account  
 City of Long Branch Payroll Agency Account  
 City of Long Branch Payroll Agency Account  
 New Jersey Dept. of Health & Senior Services  
 Verizon Wireless

Life Insurance - March 2010  
 Reimburse Clearing Account  
 Payroll Dated 3/5/2010  
 Payroll Dated 3/5/2010  
 Dog License Report - February 2010  
 Cell Phone Service - 2/16/10 - Animal Control

\* 2.94  
 \* 1,232.97  
 \* 116.73  
 \* 5,713.10  
 \* 286.80  
 \* 408.85  
 \* 5,304.25  
 \* 286.80  
 \* 113.79

**TOTAL DOG**

13,466.23

Builers' General Supply Co.  
 City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 City of Long Branch Payroll Agency Account  
 City of Long Branch Payroll Agency Account  
 Fort Dearborn Life Insurance  
 Home Depot  
 Skip's Sports  
 W.W. Grainger, Inc.

Materials for Gregory School - Community Dev.  
 Reimburse Clearing Account  
 Reimburse Clearing Account  
 Reimburse Clearing Account  
 Payroll Dated 3/5/2010  
 Payroll Dated 3/5/2010  
 Life Insurance - March 2010  
 Various Building Materials for Gregory School - Community Dev.  
 Awards for Participants of Youth Basketball - Community Dev.  
 Misc. Items Needed for Storage of Holiday Decorations - Community Dev.

\* 484.60  
 \* 16,760.76  
 \* 9.80  
 \* 5,847.87  
 \* 419.75  
 \* 5,428.12  
 \* 9.80  
 \* 412.94  
 \* 844.00  
 \* 141.59

**TOTAL HUD**

30,359.23

A T & T  
 Ansell, Zaro, Grimm & Aaron  
 Ansell, Zaro, Grimm & Aaron  
 Bullet Lock & Safe Co.

Utilities - Telephone - 1/16-2/9/10 - Community Dev.  
 Legal Services Rendered - Beachfront North II - February 2010  
 Legal Services Rendered - Pier Village III - February 2010  
 Safety Lock Buzzer for Door at UEZ Office

\* 85.69  
 \* 418.00  
 \* 33.00  
 \* 691.50

City of Long Branch Clearing Account	Reimburse Clearing Account	*	7,500.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,571.69	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	930.49	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,092.22	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	451.00	
City of Long Branch Payroll Agency Account	Reimburse Clearing Account	*	188.28	
City of Long Branch Payroll Agency Account	Payroll Dated 3/5/2010	*	5,903.94	
City of Long Branch Payroll Agency Account	Payroll Dated 3/5/2010	*	2,647.50	
CMX, Inc.	Engineering Services Rendered - December 2009 - Planning / Zoning Board	*	7,500.00	
Edison Tax Services, LLC.	Tax Sale Premium	*	0.98	
Fort Dearborn Life Insurance	Life Insurance - March 2010	*	42.00	Pymt #2
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pax Plaza - February 2010		105.00	Pymt #1-2
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pier Village III - February 2010	*	386.80	
New Jersey Natural Gas	Utilities - Gas - 1/12-2/13/10 - Community Dev.		375.00	
The Hoop Group	Registration for 2010 Spring Basketball Tournament - 3/6-3/7/2010 - Recreation Dept.		15,543.39	Pymt #1-2
Thompson Design Group	Professional Services Rendered - Pier Village III - February 2010		457.02	
Verizon	Utilities - Telephone - 2/1-2/10/10 - Community Dev.	*	337.35	
W.B. Mason Co.	Various Office Supplies - Community Dev.			

**TOTAL TRUST OTHER**

56,260.85

R# 68-10

**RESOLUTION APPOINTING CARLA TOMAS  
AS ACTING TAX COLLECTOR**

**BE IT RESOLVED** by the City Council of the City of Long Branch that they hereby appoint Carla Tomas as Acting Tax Collector of the City of Long Branch to do all activities associated with the Tax Collectors position.

**MOVED:** BROWN  
**SECOND:** GIORDANO

**AYES:** 4  
**NAYES:** 0  
**ABSENT:** 1 - CELLI  
**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 23, 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 23 DAY OF March 2010

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

R# 69-10

RESOLUTION TO APPOINT  
TAX SEARCH OFFICER  
FOR 2010

BE IT RESOLVED, by the City Council of the City of Long Branch, that Carla Tomas, the Tax Collector of the City of Long Branch, be and hereby is designated as the Tax Search Officer of the City to make and certify Certificates of Searches of the Municipal Liens, as may be required under and by virtue of NJSA 54:5-11 and to make and certify Certificates of Searches of the Municipal Improvements, as may be required under and by virtue of NJSA 54:5-18.1 et. seq. and to become effective immediately.

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, IRVINE A. JOHNS, 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 23, 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 24th DAY OF MARCH 2010  
Irvine A. Johns  
CITY CLERK, B.M.S.

RESOLUTION # 90-10

Statement of Intent to Pursue ANJEC 2010 Smart Growth Planning Assistance Grant  
(Dodge Foundation)

**WHEREAS**, the established Environmental Commission of the City of Long Branch (LBEC); and

**WHEREAS**, one focus of the LBEC is to review, investigate and recommend local environmental and ecological issues, on an advisory basis; and

**WHEREAS**, the LBEC in conjunction with the City of Long Branch intends to apply to the Association of New Jersey Environmental Commissions (ANJEC) for funding under its 2010 Smart Growth Planning Assistance Grant Program (Dodge Foundation); and

**WHEREAS**, the focus of this grant is for assistance in updating zoning ordinances to incorporate smart growth concepts and open space preservation, update land use ordinances for LEED/green building, renewable energy or energy efficiency, and/or update the City's Natural Resource Inventory as outlined in the City's recently adopted 2009 Master Plan; and

**WHEREAS**, matching funds of 50% are required in order for the City and the LBEC to obtain grant funding of up to \$20,000.00 from the ANJEC 2010 Smart Growth Planning Assistance Grant Program, of which half of the requisite match may be local, in-kind values; and

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council of the City of Long Branch, Monmouth County, New Jersey, does hereby approve and authorize the development and submission of said grant application.

OFFERED: BROWN  
SECOND: GIORDANO  
AYES: 4  
NAYES: 0  
ABSENT: 1 - CELLI  
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 23, 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 24th DAY OF March, 2010  
Irene A. Joline  
CITY CLERK, C.M.C.