

RESOLUTIONS ADOPTED BY CITY COUNCIL APRIL 13, 2010

R71-10 RESOLUTION AMENDING RESOLUTION 53-10 ADOPTED ON MARCH 9, 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)

R72-10 RESOLUTION REFUND OF DUMPSTER FEE (GEORGE HOFFMAN)

R73-10 RESOLUTION APPROVING PERSON-TO-PERSON PLACE-TO-PLACE TRANSFER OF PV LICENSE CORP., (STEWARTS ROOT BEER) 60 CENTENNIAL DRIVE, LONG BRANCH, NJ TO LB LICENSE INC., (BUNGALOW HOTEL) 50 LAIRD STREET, LONG BRANCH, NEW JERSEY

R74-10 RESOLUTION STATEMENT OF INTENT TO PURSUE ANJEC 2010 SMART GROWTH PLANNING ASSISTANCE GRANT (DODGE FOUNDATION)

R75-10 RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ISSUE A DEFERRED LOAN PAYMENT IN THE AMOUNT OF \$100,000.00 FROM CDBG-ARA FUNDS TO THE LONG BRANCH HOUSING AUTHORITY FOR THE LONG BRANCH HOUSING AUTHORITY COMMUNITY CENTER PROJECT ON WILBUR RAY AVENUE, LONG BRANCH, NJ

R76-10 RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF JOHN AND SUSAN M IRONS, 549 SUMMER STREET, LONG BRANCH, NEW JERSEY

R77-10 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT (BLOCK 19, LOT 2)

R78-10 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT (BLOCK 62, LOT 5, BLOCK 87, LOT 9.039, BLOCK 30, LOT 1)

R79-10 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT (BLOCK 230, LOT 5)

R80-10 RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF LONG BRANCH TO SIGN REDEVELOPMENT AGREEMENT

R81-10 RESOLUTION APPROVAL PAYMENT OF BILLS

R82-10 RESOLUTION APPOINTING PUBLIC SAFETY DIRECTOR

R83-10 RESOLUTION CITY OF LONG BRANCH COUNTY OF MONMOUTH, STATE OF NEW JERSEY (UEZ)

R# 71-10

RESOLUTION AMENDING RESOLUTION 53-10
ADOPTED ON MARCH 9, 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: Brown
SECOND: Celli
AYES: 3
NAYES: 0
ABSENT: 2 GIORDANO, UNGER
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON APRIL 13, 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 14th DAY OF April 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	Homeselect Settlement Solutions, LLC Account of: Fedo, Michael C/O FARETS PO Box 961250 Fort Worth, TX 76161-9887	786.22

R# 72-10

RESOLUTION REFUND
OF DUMPSTER FEE

BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the refund of a dumpster fee in the amount of \$175.00 to:

George Hoffman
141 Medford Blvd.
Freehold, NJ 07728

BE IT FURTHER RESOLVED, that the Finance Department is hereby directed to make said refund.

MOVED: BROWN
SECONDED: CELLI

AYES: 3
NAYES: 0
ABSENT: 2 - GIORDANO, UNGER
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON APRIL 13, 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 13th DAY OF April, 2010

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



CITY OF LONG BRANCH, MUNICIPAL BUILDING, 344 BROADWAY, LONG BRANCH, N.J. 07740 (732) 222-7000

FRED MIGLIACCIO CPWM
DIRECTOR OF PUBLIC WORKS
fmigliaccio@ci.long-branch.nj.us

DEPARTMENT OF PUBLIC WORKS
636 JOLINE AVENUE, LONG BRANCH, NEW JERSEY 07740
(732) 571-6520 FAX (732) 222-2449

LOUIS DELAURO
ASSISTANT DIRECTOR
ldelauro@ci.long-branch.nj.us

MEMORANDUM

TO: IRENE JOLINE
CITY CLERK

FROM: FRED MIGLIACCIO CPWM 
DIRECTOR OF PUBLIC WORKS

RE: REFUND

DATE March 17, 2010

GEORGE HOFFMAN AT 340 OCEAN AVE (OCEAN GLEN CONDOS) HAS CANCELLED THE DUMPSTER WHICH WAS SCHEDULED FOR DELIVERY ON MARCH 16, 2010. HE IS REQUESTING A REFUND OF THE \$175.00 FEE PAID. ENCLOSED IS A COPY OF THE INVOICE, CHECK AND DEPOSIT SLIP.

THANK YOU FOR YOUR ASSISTANCE IN THIS MATTER.

FM/AP
CC: GEORGE HOFFMAN
141 MEDFORD BLVD
FREEHOLD, NJ 07728



recycled paper

Resolution

R# 73-10

**RESOLUTION APPROVING PERSON-TO-PERSON
PLACE-TO-PLACE TRANSFER OF PV LICENSE CORP. (STEWARTS ROOT BEER)
60 CENTENNIAL DRIVE, LONG BRANCH, NJ TO LB LICENSE INC, (BUNGALOW
HOTEL) 50 LAIRD STREET, LONG BRANCH, NEW JERSEY**

WHEREAS, LB License Inc. has applied for a person to person / place to place transfer of Plenary Retail Consumption License No. 1325-33-078-012 from PV License Corp., 60 Centennial Drive, Long Branch, NJ and the application for transfer appears to be complete in all respects; and

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

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

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

WHEREAS, the City of Long Branch has received a written statement, under oath, signed by an authorized representative of the transferor and transferee, affirming that the transferee is aware of all obligations outstanding to New Jersey Alcoholic Beverage Manufacturers, Wholesalers and Distributors.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that Plenary Retail Consumption License No. 1325-33-078-012, in the name of PV License Corp, be and the same is hereby transferred to LB License Inc. and same will be placed at 50 Laird Street, Long Branch, NJ effective April 13, 2010.

BE IT FURTHER RESOLVED that the seasonal license # 1325-34-029-008 in the name of LB License, Inc. that is presently placed at 50 Laird Street is hereby placed in Pocket Status with a mailing address of 5 Seney Drive, Bernardsville, NJ 07924 c/o Paragano & Richlan, P.C.

MOVED: BROWN
SECONDED BY COUNCILWOMAN CELLI
FOLLOWING ROLL CALL VOTE:

AND ADOPTED UPON THE

AYES: 3
NAYES: 0
ABSENT: 2 - GIORDANO, UNGER
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON APRIL 13, 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 14th DAY OF April, 2010

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

RESOLUTION RESCINDING RESOLUTION NO. 10-10 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

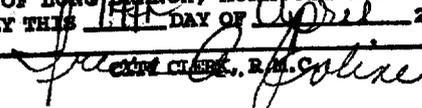
WHEREAS, the focus of this grant is to retain a professional consultant to assist the City in conjunction with the LBEC in the development of the City's Environmental/Natural Resource Inventory as outlined in the City's recently adopted 2009 Master Plan that will also help prepare suggestions in the development of natural resource and green ordinances; and

WHEREAS, matching funds of \$10,250 of which \$5,125 in municipality cash match and up to \$5,125 in local, in-kind values are required in order for the City and the LBEC to obtain grant funding of \$10,250 from the ANJEC 2010 Smart Growth Planning Assistance Grant Program (total value of project: \$20,050).

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.

BE IT FURTHER RESOLVED, that Resolution 10-10 be and hereby is rescinded.

MOVED: BROWN
SECONDED: CELLI
AND ADOPTED UPON THE FOLLOWING ROLE CALL:
AYES: 3
NAYES: 0
ABSENT: 2 - GIORDANO, UNGER
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON APRIL 13, 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 13th DAY OF April, 2010

CITY CLERK, R.A. Joline

RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ISSUE A DEFERRED LOAN PAYMENT IN THE AMOUNT OF \$100,000.00 FROM CDBG-ARA FUNDS TO THE LONG BRANCH HOUSING AUTHORITY FOR THE LONG BRANCH HOUSING AUTHORITY COMMUNITY CENTER PROJECT ON WILBUR RAY AVENUE, LONG BRANCH, NJ

WHEREAS, the City of Long Branch and the Long Branch Housing Authority have worked closely and in full cooperation on projects which are mutually beneficial to the Long Branch Housing Authority and the City of Long Branch; and

WHEREAS, the Long Branch Housing Authority is commencing a Community Center Project located on Wilbur Ray Avenue in the City of Long Branch; and

WHEREAS, that Project will cost the approximate amount of \$1,700,000.00; and

WHEREAS, the City of Long Branch has available to it, through the American Recovery Act Funds, approved through the CDBG Program, to the extent of \$100,000.00; and

WHEREAS, this \$100,000.00 contribution is a loan which will not bear interest only and which will not be due until and the upon sale of the property; and

WHEREAS, the City of Long Branch believes that the Community Center Project undertaken by the Long Branch Housing Authority to be located on Wilbur Ray Avenue will serve the public need for the residents of the City of Long Branch, particularly in the area of the Community Center; and

WHEREAS, the Council of the City of Long Branch believes that the Project undertaken by the Long Branch Housing Authority is a worthy project and worthy of contribution by the City of Long Branch to the extent of \$100,000.00.

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 sign any documents deemed reasonable and necessary by the City attorney for the City of Long Branch to effectuate a \$100,000.00 mortgage and mortgage note to be executed in favor of the City of Long Branch in the form annexed hereto and made a part hereof by the Long Branch Housing Authority in connection with its project

MOVED: BROWN

SECONDED: CELLI

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 3

NAYES: 0

ABSENT: 2 - GIORDANO, UNGER

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON APRIL 13, 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 14th DAY OF April 2010
Irene A. Joline
CITY CLERK, R.M.C.

R# 76-10

**RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF
JOHN AND SUSAN M. IRONS, 549 SUMMER STREET, LONG BRANCH, NEW JERSEY**

WHEREAS, the City of Long Branch entered into a City of Long Branch RCA Lien with John and Susan M. Irons, 549 Summer Street, Long Branch, New Jersey, in the sum of \$12,650.00 on December 10, 1999; and

WHEREAS, said mortgage was recorded on January 14, 2000 in Mortgage Book MB 6998, Page 875; and

WHEREAS, pursuant to correspondence received on March 7, 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 entitle 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 \$12,650.00 recorded on January 14, 2000 in Mortgage Book MB 6998, Page 875, previously loaned to John and Susan M. Irons, 549 Summer Street, 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: BROWN

SECONDED: CELLI

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 3

NAYES: 0

ABSENT: 2 - GIORDANO, UNGER

ABSTAIN: 0

**STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH**

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON APRIL 13, 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 14th DAY OF April 2010
Irene A. Joline
CITY CLERK, R.M.C.

R# 77-10

**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 \$39,152.91.

BLOCK	LOT	NAME	YEAR	AMOUNT
19	2	The Irwin Law Firm, PA & Ralph Tawil c/o Play Knits Inc. 80 Main Street, Suite 410 West Orange, NJ 07052	2007	4,027.53
19	2	The Irwin Law Firm, PA & Ralph Tawil c/o Play Knits Inc. 80 Main Street, Suite 410 West Orange, NJ 07052	2008	4,251.78
19	2	The Irwin Law Firm, PA & Ralph Tawil c/o Play Knits Inc. 80 Main Street, Suite 410 West Orange, NJ 07052	2008 Added	12,427.22
19	2	The Irwin Law Firm, PA & Ralph Tawil c/o Play Knits Inc. 80 Main Street, Suite 410 West Orange, NJ 07052	2009	18,446.38

OFFERED: BROWN
SECOND: CELLI
AYES: 3
NAYES: 0
ABSENT: 2 - GIORDANO, UNGER
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON APRIL 12, 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 14TH DAY OF APRIL 20 10
Irene A. Joline
CITY CLERK, N.M.C.

R# 78-10

**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 \$23,039.60.

BLOCK	LOT	NAME	YEAR	AMOUNT
62	5	Michael Schneck, Trustee for Shalom, Harry & Joyce 301 So Livingston Ave, Suite 105 Livingston, NJ 07039	2008 2009	5,533.00 8,677.44
87	9.039	Sitar Law Offices, LLC for GSH 520 8 th Ave, LLC Parkway Centre 1481 Oak Tree Road Iselin, NJ 08830	2009	5,475.14
30	1	Michael I. Schneck, Trustee for Chehebar, Gabriel & Haddad, David 301 So. Livingston Ave, Suite 105 Livingston, NJ 07039	2009	3,354.02

OFFERED: BROWN
SECOND: CELLI
AYES: 3
NAYES: 0
ABSENT: 2 - GIORDANO, UNGER
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON APRIL 13, 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 14th DAY OF April 2010
Irene A. Joline
CITY CLERK, R.M.C.

R# 79-10

**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 2009 and,

WHEREAS, the taxes on the certain property for the 2009 tax year 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 \$995.75.

BLOCK	LOT	NAME	YEAR	AMOUNT
230	5	City of Long Branch	2009	995.75

(REFUND FOR 2009 TO BE APPLIED TO FUTURE TAXES PER JUDGMENT)

OFFERED: BROWN
SECOND: CELLI
AYES: 3
NAYES: 0
ABSENT: 2 - GIORDANO, UNGER
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON APRIL 13, 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 14th DAY OF April 2010

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

R# 80-10

**RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF LONG
BRANCH TO SIGN THE ATTACHED REDEVELOPMENT AGREEMENT**

BE IT RESOLVED, that the City Council of the City of Long Branch hereby authorizes the Mayor of the City of Long Branch to sign the attached redevelopment agreement.

MOVED: BROWN
SECONDED: CELLI

AYES: 3
NAYS: 0
ABSENT: 2 - GIORDANO, UNGER
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON APRIL 13, 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 14th DAY OF April 20 10

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

R# 81-10

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: CELLI

AYES: 3

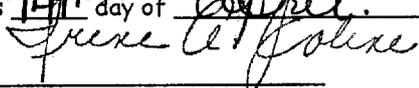
NAYES: 0

ABSENT: 2 - GIORDANO, UNGER

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 APRIL 13, 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 14th day of April, 2010



Irene A. Joline, RMC
City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of April 13, 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.

279 Broadway Associates	Rent for Municipal Court & Drug Office - April 2010	10,450.00	*
4 Imprint, Inc.	Water Bottles for Green Team Events - Administration / Green Initiative	917.79	
A & A Truck Parts Inc.	Misc. Parts - PW #144 - DPW	200.00	
A T & T	Utilities - Telephone - 2/16-3/9/2010 - Various Locations	1,665.36	*
Absolute Fire Protection Co.	Misc. Parts - Truck #25-2-75 & #25-9-75 - Fire Dept.	1,824.50	
All Industrial Safety Products	Safety Vests for DPW	291.00	
Ambassador Medical Services	Pre-Employment Drug Testing - First Quarter 2010 - Human Services	463.00	
Ambry.Com	Batteries - Police Dept.	98.62	
American Hose & Hydraulics	Misc. Parts - Sanitation #20 - DPW	1,348.88	
American Uniform & Supply Co.	Uniform - A. Owens - Police Dept.	302.09	
Andrew Clay	Referee for Indoor Youth Soccer Games - 3/6 & 3/13/10 - Recreation Dept.	360.00	
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - Labor Attorney - January & February 2010	13,405.31	Pymt #1-2
Atlantic Plumbing Supply Corp.	Plumbing Materials for City Hall Building - DPW	96.03	
Auto Parts	Misc. Automotive Parts - January & February 2010 - DPW / Fire Dept.	180.83	
Battery Mart	Batteries - Police Dept.	242.77	
BBP, LLC.	Professional Services Rendered - Redevelopment Coordinator - January & February 2010	6,375.00	* Pymt #1-2
Be Our Guest Entertainment	Entertainment for St. Patrick's Day Party - 3/17/10 - Senior Affairs	400.00	
Beverly Baxter	Ceramic Instruction - 3/2-3/11/2010 - Senior Affairs	556.25	
Big A Trucking Co.	Snow Removal - 2/28/2010 - DPW	640.00	
Birdsall Engineering	Professional Services Rendered - Meetings & Status Reports - January & February 2010	500.00	Pymt #1-2
Birdsall Engineering	Engineering Services Rendered - Pax Plaza - HSDRF Application - February 2010	2,310.00	Pymt #1
Builders' General Supply Co.	Materials for Beach Signs & Seaview Avenue Steps - DPW	1,008.86	
Bullet Lock & Safe Co.	Misc. Keys/Locks - January & February 2010 - DPW / Health Dept.	77.70	
Cablevision Lightpath, Inc.	Monthly Lease of Dark Fiber - March 2010 - IT-Administration	1,500.00	
CCC Heavy Duty Truck Parts Co.	Rebuild Transmission - Sanitation #100 - DPW	3,370.29	
Century Office Products	Copier Maintenance - 2/24-2/28/11 - Various Depts.	1,381.35	
Century Towing & Recovery	Towing - 3/15/2010 - Sanitation #60 - DPW	358.00	
Charles Uliano, Esq.	Legal Services Rendered - Representation for Bataille Case - April & May 2009	216.75	Final Pymt
Cherry Valley Tractor Sales	Misc. Parts - R #21 & #22 - DPW	45.36	
City of Long Branch Clearing Account	Reimburse Clearing Account	3,098.39	*
City of Long Branch Clearing Account	Reimburse Clearing Account	4,460.38	*
City of Long Branch Clearing Account	Reimburse Clearing Account	482,577.49	*
City of Long Branch Clearing Account	Reimburse Clearing Account	450,709.78	*

City of Long Branch Clearing Account	Reimburse Clearing Account	*	872,009.14
City of Long Branch Clearing Account	Reimburse Clearing Account	*	1,240,335.42
City of Long Branch Payroll Agency Account	Payroll Dated 3/19/2010	*	35,437.28
City of Long Branch Payroll Agency Account	Payroll Dated 3/19/2010	*	837,003.07
City of Long Branch Payroll Agency Account	Payroll Dated 4/01/2010	*	35,758.44
City of Long Branch Payroll Agency Account	Payroll Dated 4/01/2010	*	1,204,576.98
Clayton Block Co.	Drainage Materials - January 2010 - DPW		606.88
Coast Hardware Co.	Misc. Hardware - January & February 2010 - DPW		668.94
Comcast Online	Internet Provider Service - 3/16-4/15/10 - IT-Police Dept.		244.85
Complete Security Systems	Fire Alarm Monitoring at Senior Center - 3/1/10-2/28/11 - DPW		584.04
Complete Security Systems	Maintenance on Various Cameras at DPW		1,500.00
Conte's Car Wash	Car Wash Contract - March & April 2010		2,469.52
Continental Fire & Safety	Helmets for Fire Dept.		1,368.00
Conway Landscaping Co.	Snow Removal - 2/28/2010 - DPW		640.00
Cristina N. Lipski	Spanish Interpreting Services - January & February 2010 - Municipal Court		915.00
Custom Bandag, Inc.	Re-Tread Tires - DPW	*	1,880.26
CWA Local 1034, Branch 4	Dental/Vision - April 2010		5,600.00
David Weber Oil Co.	Hydraulic Oil - DPW		1,166.60
Dell Computer Corp.	Computer for Planning Office		987.06
Deptcor Bureau of State Use Industries	Envelopes for Records Dept. - Police Dept.		355.00
DiFrancesco, Bateman, Coley & Yospin	Legal Services Rendered - Apartment Garbage Collection - February 2010		112.00
DiFrancesco, Bateman, Coley & Yospin	Legal Services Rendered - Tax Appeals - December 2009		2,340.94
DiFrancesco, Bateman, Coley & Yospin	Legal Services Rendered - Tax Appeals - January & February 2010		3,414.57
East Coast Emergency Lighting	Lights for PW #155 & Stock - DPW		1,497.84
Edwards Tire Co.	Tires - Various Vehicles - DPW		3,931.20
Eric Reisher	Technical Support Services - February 2010 - L.B. Cable Commission		225.00
Est. of Gerald Russomano Jr.	Rent for DPW - March & April 2010	*	1,363.24
Evans, Osborne & Kreizman	Legal Services Rendered - Conflict Judge - March 2010		500.00
F & C Automotive Supply	Misc. Parts - Various Vehicles - DPW		958.36
Fax Express	Maintenance Agreement for Fax Machine at Switchboard - 4/3/10-4/2/11		450.00
Fine Fare	Food for "Lunch & Learn" Event & College Tour - 3/12 & 3/19/2010 - Senior Affairs / Rec. Dept.		273.08
Fisher's Repair	Repair (2) Snow Blowers - DPW		160.33
Flynn's Emergency Products	Build New Rear Command Cabinet for Fire Chiefs Vehicle - Fire Dept.		5,900.00
Foley, Inc.	Misc. Parts - PW #257 & #277 - DPW		1,283.44
Ford Motor Credit Co.	(12) Lease/Purchase Vehicles - April & May 2010	*	8,051.80
Ford Motor Credit Co.	(8) Lease/Purchase Vehicles - April 2010	*	5,378.41
Ford Motor Credit Co.	(4) Lease/Purchase Vehicles - March 2010	*	2,673.39
Ford Motor Credit Co.	Document Fee - (4) Vehicles - Police Dept.	*	425.00
Fort Dearborn Life Insurance	Life Insurance - April 2010	*	1,340.25
Freehold Ford, Inc.	Misc. Parts - PD #1 - DPW		75.46
Freehold Township Health Dept.	Lead Inspector Services - April / December 2009		1,404.90

Final Pymt

G & M Trophy Inc.	Hats for OEM	432.00	
Garden State Highway Products	Various Street Signs for Traffic Dept.	800.00	
General Linen & Paper Supply	Janitorial Supplies for City Hall Building - DPW	350.87	
Global Gov't./Education Solutions	Computer Equipment - Various Depts.	1,019.72	
Graybar	Misc. Tools for Municipal Garage - DPW	130.95	
Health Net of New Jersey	Health Benefits - April 2010	100,982.61	*
Hewlett Packard	Computer Supplies / Equipment - Various Depts.	1,254.00	
Hilsen Termite & Pest Control	Integrated Pest Control - March 2010 - Various Locations - Health Dept.	385.00	
Horizon Blue Cross Blue Shield	Health Benefits - April 2010	321,145.01	*
Horizon Blue Cross Blue Shield	Dental Benefits - April 2010	17,234.00	*
Hunter Jersey Peterbilt	Misc. Parts - Various Vehicles - DPW	1,564.99	
International Assoc. of Arson Investigators	2010 Membership Renewal - Det. N. Cattelona - Police Dept.	35.00	
Irene Joline	Reimbursement for Paid Postage for Municipal Election Registered Mailings - City Clerk	306.82	
Jamm Printing	Summer Event Flyers & Business Cards - Administration / Health Dept.	1,984.00	
Jennifer Muh	Reimbursement for Expenses Incurred - NJEHA Conference - 3/7-3/9/10 - Health Dept.	127.37	
Jersey Central Power & Light	Utilities - Electric - (Street Lighting Included) - 10/31/09-3/9/10 - Various Locations	67,741.04	*
Jersey Central Power & Light	Utilities - Electric - 7/2/09-3/3/10 - Gregory School	2,356.03	*
Joann Fabrics & Crafts	Supplies for Various Events - April 2010 - Senior Affairs	171.40	*
John Guire Co.	Misc. Tools/Equipment - January 2010 - DPW	8.23	
Joseph Fazzio - Wall, LLC.	Misc. Hardware - PW #123 - DPW	64.14	
Kaldoor	Lights & Misc. Hardware for Police Dept.	1,416.09	
Lanigan Associates, Inc.	Uniform / Equipment - Fire Prevention's Office /Police Dept.	953.95	
Law Enforcement Targets, Inc.	Rifle/Shot Gun Targets for Active Shooter Scenarios & Qualifications - Police Dept.	753.90	
Lexis Nexis	User Fee for Software License - January & February 2010	100.00	Pymt #1-2
Lisa Gall	Professional Services Rendered - Community Connections - January / March 2010	250.00	Pymt #1-2
Long Branch Chamber of Commerce	Rent for CDBG/UEZ - April 2010	1,750.00	*
Long Branch PBA Local #10 c/o D. Graminski	Full Page Journal Ad - 12th Annual Spring Gala - 3/26/2010 - Mayor's Office	125.00	
Lowe's	Tile for Oceanic Fire House - DPW	355.24	
Maffey's Security Group	Intercom System Upgrade - Police Dept.	16,222.83	
Maria Garcia-Malave	Spanish Interpreting Services - January & February 2010 - Municipal Court	990.00	
Mazza & Sons Inc.	Recycling of Tires - February 2010 - DPW	341.05	
Mazza & Sons Inc.	Recycling Tax for Bulky Waste - January & February 2010 - DPW	400.92	
Mazza & Sons Inc.	Disposal of Bulky Waste - January & February 2010	10,423.92	Final Pymt
Memphis Equipment	Filters - Various Vehicles - DPW	457.46	
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Zoning Board Attorney - December 2009	210.00	Pymt #3
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Retainer - Zoning Board Attorney - January & February 2010	1,500.00	Pymt #1-2
Michael A. Irene, Jr. Esq.	Legal Services Rendered - General Matters - February 2010	70.00	Pymt #1
Modern Equipment	Misc. Parts for Snow Plows - DPW	600.00	
Mon./Ocean Tax Collectors & Treasurers Assoc.	2010 Membership Dues - E. Mazzacco & C. Tomas - Tax Collector's Office	150.00	
Monmouth Building Center	Materials for Oceanic Fire House - DPW	226.86	
Monmouth County Arts Council	2010 Group Membership Dues - L.B. Arts Council	100.00	

Monmouth County Treasurer - Finance Dept.	Tipping Fees - 2/1-2/25/2010 - DPW	61,500.29
Moore Medical	First Aid Supplies for New Police Vehicle #4 - Police Dept.	249.95
Municipal Record Service	Special Complaint & Summons Books - Municipal Court	1,134.00
New Jersey American Water Co.	Utilities - Water - (Hydrants Included) - 1/26-3/9/2010 - Various Locations	15,933.10
New Jersey American Water Co.	Utilities - Water - 2/5-3/10/2010 - Various Locations	*
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	706.02
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	* 85.00
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	* 85.00
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	* 85.00
New Jersey Motor Vehicle Commission	Motor Vehicle Title - DPW	* 85.00
New Jersey Natural Gas	Motor Vehicle Title - DPW	* 85.00
NJ Fire Equipment Co.	Utilities - Gas - 2/11-3/16/2010 - Various Locations	17,963.16
NJ-IAAI	Smoke Fluid for Training - Fire Dept.	160.00
NJRPA	Registration - Fire Investigations Class - 3/3-3/5/10 - S. Merkel - Fire Prevention's Office	450.00
Office Needs	Registration - NJRPA Conference - 3/1-3/3/10 - Carl Jennings - Recreation Dept.	270.00
O'Shea Truck Center	Ink Cartridges - Senior Center / Health Dept.	234.89
Otilia Silva	Towing - 2/24/10 - PW #211 - DPW	300.00
Party Fair	Portuguese Interpreting Services - January & February 2010 - Municipal Court	840.00
Petroleum Traders Corp.	Supplies for Various Events in March 2010 - Senior Affairs	158.08
Positive Promotions	Unleaded Gasoline - Delivered on 3/9/10 - DPW	19,123.54
Public Strategies Impact	Educational Items for Green Team Events - Admin. / Green Initiative	614.35
Quality Rebuilders	Professional Services - Lobbying Consultant - April 2010	2,500.00
Red The Uniform Tailor	Rebuild Alternator - PW #127 & #313 - DPW	210.00
Registrar's Assoc. of NJ c/o G. Dipolito	Replacement of Damaged Uniform Pants - P.O. M. Monahan - Police Dept.	84.50
Rhea Matteo, CSR	2010 Membership Dues - A. Towns/L. Hurden/T. Brown - Health Dept.	75.00
Rockafellers	Municipal Appeal Transcript - St. vs. Konopka - Municipal Court	184.90
Rutgers University	Food for Drill Training - 3/7/2010 - Fire Dept.	149.50
Saker Shoprites	Registration - Engine Repair Course - 3/23 & 3/26/10 - Migliaccio/Delauro/Beharry - DPW	825.00
Sal's Original	Food for Various Events in March 2010 - Senior Affairs	921.57
Sanitation Equipment Corp.	Food for St. Patrick's Day Party - 3/17/2010 - Senior Affairs	1,199.90
Scott Beaver	Misc. Parts - Sanitation #60 & #70 - DPW	587.74
Seaboard Fire & Safety	Reimbursement for Expenses Incurred - IAAI Conference - 3/2-3/5/10 - Police Dept.	229.08
Seaboard Welding Supply, Inc.	Kitchen Fire Suppression System Inspection at Senior Center - DPW	107.80
Security World Inc.	Welding Supplies & Industrial Gases - February 2010 - DPW	498.70
Select Trans Equipment Co.	Monitoring Service at Human Services - 3/1-8/31/2010 - DPW	120.00
Semcor Equipment & Manufacturing Corp.	Service Waste Oil Burners at DPW	828.45
Shared Technologies	Rental of Equipment - 2/22-2/25/2010 - DPW	175.00
Shelly's School For Dogs	Telephone Maintenance - 1/1-3/31/10 - Various Locations	3,495.94
Shore Shot Pistol Range	Boarding for K-9 - 2/15-2/22/10 - Police Dept.	280.00
Sil Fitness, Inc.	Pistol Cleaning Kits for Special II Class - Police Dept.	67.80
Siperstein's	Various Equipment for Exercise Classes - Senior Center	567.15
Skip's Sports	Misc. Paint/Materials - January 2010 - DPW / Traffic Dept.	1,145.56
	Uniforms for Youth Basketball - Recreation Dept.	300.00

Solis's Mill Work	Lumber for PW #943 & Trailer - DPW	674.00	
Staples Business Advantage	Office Supplies - DPW / Finance Dept.	604.19	
State of New Jersey - Div. of Pension & Benefits	2010 Pension Payment	13,630.20	*
State of New Jersey - Police/Fire Retirement Sys.	2010 Pension Payment	47.75	*
Stavola Asphalt Co.	Road Maintenance Materials - DPW	228.00	
Tasc Fire Apparatus	Batteries - Fire Dept.	196.50	
Taylor Fence Co.	Fence for DPW	228.00	
TCTA Membership Services	2010 Membership Dues - E. Mazzacco & C. Tomas - Tax Collector's Office	150.00	
Tee's Plus	D.A.R.E. Giveaways for West Long Branch Police Dept. - Coastal Monmouth Alliance	986.24	
The Link News	Calendar/Legal Ads - January 2010 - City Clerk's Office	282.42	
Thomas Reuters	Quick Books Solutions Software - Finance Director	116.50	
Thompson Design Group	Professional Services Rendered - General Redevelopment - March 2010	28,134.11	Pynt #5-6
Thompson Design Group	Professional Services Rendered - Beachfront South - March 2010	2,218.09	Pynt #2-3
Trap Rock Industries	Road Maintenance Materials for Atlantic Avenue - DPW	2,196.78	
Treasurer, State of NJ - Division of Fire Safety	Renewal of NJ Uniform Fire Code Subscription - K. Hayes - Fire Prevention Office	30.00	
Tuzzio's	Food for College Tour Meetings - 1/14 & 2/25/2010 - Recreation Dept.	146.00	
Uline, Inc.	Storage Tubes for City Clerk's Office	50.63	
UMDNJ - Office of Public Health Practice	Registration - Lead Inspector & Risk Assessor Course - 3/19/10 - D. Roach - Health Dept.	175.00	
Up-Tite Fasteners	Misc. Parts - PW #943 - DPW	99.35	
Verizon	Utilities - Telephone - 3/10 & 3/11/2010 - Various Locations	80.03	*
Verizon	Utilities - Telephone - Bills Dated 3/1 & 3/5/2010 - Various Locations	10,456.76	*
Verizon Wireless	Laptop Service - 3/12/2010 - Various Depts.	1,600.40	*
Vision Service Plan	Cell Phone Service - 3/16/2010 - Various Depts.	2,519.98	*
W E Timmerman Co.	Vision - April 2010	1,492.43	*
W.B. Mason Co.	Misc. Parts - PW #91 - DPW	1,380.79	
W.W. Grainger, Inc.	Various Office Supplies - Various Depts.	516.16	
Warshauer Electric Supply	Misc. Equipment - Various Depts.	723.12	
Y-Pers	Electrical Materials for Oceanic Fire House & Library - DPW	1,788.78	
Zaf's Service Center Inc.	Rags for Municipal Garage - DPW	94.00	
	Gasoline for Police Motorcycles - February 2010 - DPW	18.60	

TOTAL CURRENT

6,038,183.65

Basile, Baumann, Prost & Associates	Professional Services Rendered - Preliminary Tasks-Pier - December 2009	12,150.00	Pynt #13
BBP, LLC.	Professional Services Rendered - Pier Project Management - January & February 2010	22,819.07	Pynt #1-2
Birdsall Engineering	Engineering Services Rendered - 2007 Road Program - Third Ave. - Dec. 2009 & Jan. 2010	462.00	Pynt #22
Birdsall Engineering	Engineering Services Rendered - Third Avenue Phase II - February 2010	574.25	Pynt #15
Birdsall Engineering	Engineering Services Rendered - Municipal Court Improvements - Dec. 2009 / Feb. 2010	2,097.50	Pynt #11
City of Long Branch Clearing Account	Reimburse Clearing Account	41,840.62	*

Precise Construction

Improvements to Manahassett Creek Park - December 2009 / March 2010

16,130.80 Pymt #19

TOTAL CAPITAL

96,074.24

City of Long Branch Clearing Account	Reimburse Clearing Account	*	114.04
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,051.63
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,087.61
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,565.19
City of Long Branch Payroll Agency Account	Payroll Dated 3/19/2010	*	364.43
City of Long Branch Payroll Agency Account	Payroll Dated 3/19/2010	*	4,723.18
City of Long Branch Payroll Agency Account	Payroll Dated 4/01/2010	*	398.34
City of Long Branch Payroll Agency Account	Payroll Dated 4/01/2010	*	5,166.85
Conte's Car Wash	Car Wash Contract - March & April 2010	*	92.52
Fort Dearborn Life Insurance	Life Insurance - April 2010	*	2.94
Health Net of New Jersey	Health Benefits - April 2010	*	1,532.46
Horizon Blue Cross Blue Shield	Health Benefits - April 2010	*	2,293.98
Horizon Blue Cross Blue Shield	Dental Benefits - April 2010	*	188.06
Monmouth County SPCA	Animal Shelter Services - February 2010	*	1,045.00
Verizon Wireless	Cell Phone Service - 3/16/2010 - Animal Control	*	114.04
Vision Service Plan	Vision - April 2010	*	34.19

TOTAL DOG **30,774.46**

Builders' General Supply Co.	Materials for Building on Seventh Avenue - Community Dev.		347.91
Century Office Products	Copier Maintenance - 2/24-5/24/2010 - Community Dev.		78.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,575.76
City of Long Branch Clearing Account	Reimburse Clearing Account	*	9,019.48
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,847.89
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,847.87
City of Long Branch Payroll Agency Account	Payroll Dated 3/19/2010	*	419.77
City of Long Branch Payroll Agency Account	Payroll Dated 3/19/2010	*	4,996.91
City of Long Branch Payroll Agency Account	Payroll Dated 4/01/2010	*	419.75
City of Long Branch Payroll Agency Account	Payroll Dated 4/01/2010	*	5,428.12
Coast Hardware Co.	Misc. Hardware - January & February 2010 - Community Dev.	*	100.08
Conte's Car Wash	Car Wash Contract - March & April 2010	*	154.20
D.W. Smith Associates	Engineering Services Rendered - Manahassett Creek Park - February / March 2010		10,204.00
Dunkin Donuts/Baskin Robbins	Refreshments for Greater Broadway Business Meeting - 3/17/2010 - Community Dev.		39.98
			Pymt #1

Elizabeth K. Cook	Reimbursement of Expenses Incurred - Hud Training - 3/17-3/18/10 - Community Dev.	7.60
Fort Dearborn Life Insurance	Life Insurance - April 2010	9.80
Health Net of New Jersey	Health Benefits - April 2010	1,532.46
Horizon Blue Cross Blue Shield	Health Benefits - April 2010	1,849.60
Horizon Blue Cross Blue Shield	Dental Benefits - April 2010	156.16
Jacob Jones	Reimbursement for Expenses Incurred - HUD Training - 3/17-3/18/10 - Community Dev.	65.29
Jersey Central Power & Light	Electrical Service for 2009/2010 Holiday Decorations	7,567.56
Long Branch PBA Local #10 c/o D. Graminski	Full Page Journal Ad - 12th Annual Spring Gala - 3/26/2010 - Community Dev.	75.00
Mr. John	(1) Port-A-John - Manahasset Creek Park - January & February 2010 - Community Dev.	132.61
Staples Business Advantage	Various Office Supplies & Equipment - Community Dev. / UEZ	260.61
Vision Service Plan	Vision - April 2010	27.74
W.B. Mason Co.	Various Office Supplies - Community Dev.	22.28
W.W. Grainger, Inc.	Misc. Equipment - Community Dev.	16.43

TOTAL HUD 58,202.86

A T & T

Adams Evidence Grade Technology	Utilities - Telephone - 2/16-3/9/2010 - CDBG / UEZ	83.55
City of Long Branch Clearing Account	DVD's & Cases for Evidence Retrieval & Storage - Police Dept.	4,128.95
City of Long Branch Clearing Account	Reimburse Clearing Account	100.00
City of Long Branch Clearing Account	Reimburse Clearing Account	15,030.58
City of Long Branch Clearing Account	Reimburse Clearing Account	20,280.63
City of Long Branch Clearing Account	Reimburse Clearing Account	12,158.27
City of Long Branch Clearing Account	Reimburse Clearing Account	11,692.77
City of Long Branch Payroll Agency Account	Unemployment - March 2010	1,659.07
City of Long Branch Payroll Agency Account	Payroll Dated 3/19/2010	266.84
City of Long Branch Payroll Agency Account	Payroll Dated 3/19/2010	11,891.43
City of Long Branch Payroll Agency Account	Payroll Dated 4/01/2010	259.09
City of Long Branch Payroll Agency Account	Payroll Dated 4/01/2010	11,433.68
Fort Dearborn Life Insurance	Life Insurance - April 2010	0.98
Global Gov't./Education Solutions	CD/DVD Duplicator for Evidence Storage - Police Dept.	825.00
H Barber & Sons Inc.	Return of Bid Deposit	12,500.00
Health Net of New Jersey	Health Benefits - April 2010	2,201.70
Horizon Blue Cross Blue Shield	Dental Benefits - April 2010	78.08
Monmouth County Clerk's Office	RCA Home Improvement Mortgage Recording - 235-237 Van Dyke Place - Community Dev.	8.00
New Jersey Natural Gas	Utilities - Gas - 2/11-3/16/2010 - CDBG / UEZ	235.95
R. Martinez & V. Torres/X-Pros Construction	RCA Housing Re-Hab Program - 235-237 Van Dyke Place - Community Dev.	38,564.00
Richard Leonardis	Tax Sale Premium	100.00
T.Y.G. Productions	Videography - 8/20/2009 - Recreation Dept.	400.00
The Hoop Group c/o Joe Stein	Registration - 2010 Basketball Tournament of Champions - 3/12-3/14/10 - Recreation Dept.	320.00

Thompson Design Group	Professional Services Rendered - Pier Village III - March 2010	20,402.00	Pymt #3
Tuzzio's	Food for Basketball All Star Game & End of Season Soccer Party - 3/9 & 3/20/10 - Rec. Dept.	498.00	*
Verizon	Utilities - Telephone - Bills Dated 3/1 & 3/5/2010 - CDBG / UEZ	455.34	*
Vision Service Plan	Vision - April 2010	13.87	*

TOTAL TRUST OTHER

165,587.78

RESOLUTION OF COUNCIL OF THE CITY OF LONG BRANCH APPOINTING ALFONSE MUOLO AS ACTING DIRECTOR OF PUBLIC SAFETY FOR THE CITY OF LONG BRANCH

WHEREAS, the Director of Public Safety for the City of Long Branch, William Richards, has retired effective April 1, 2010; and

WHEREAS, the Mayor of the City of Long Branch and the Business Administrator have recommended that Alfonse Muolo replace William Richards as the Acting Director of Public Safety for the City of Long Branch; and

WHEREAS, the salary of Alfonse Muolo is presently at \$137,195.00; and

WHEREAS, as a consideration for Alfonse Muolo accepting the position of Acting Director of Public Safety, he is to receive an additional sum of \$1,000.00 per month for the term of this Contract, which will commence on April 14, 2010 and end on June 30, 2010.

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 appoint Al Muolo as the Director of Public Safety to be employed by the City of Long Branch as Acting Director of Public Safety for the City of Long Branch at a salary of \$137,195.00, together with an additional \$1,000.00 per month beginning on April 14, 2010 and ending on June 30, 2010.

MOVED: BROWN

SECONDED: CELLI

AND ADOPTED UPON THE FOLLOWING ROLE CALL:

AYES: 3

NAYES: 0

ABSENT: 2 - GIORDANO, CELLI

ABSTAIN: 0

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ANSELL ZARO
GRIMM & AARON
A PROFESSIONAL CORPORATION
COUNSELLORS AT LAW
1500 LAWRENCE AVENUE
CN 7807
OCEAN, N.J. 07712
17321-922-1000

**STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH**

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON APRIL 13, 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 14th DAY OF April 2010

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

**RESOLUTION
CITY OF LONG BRANCH
COUNTY OF MONMOUTH, STATE OF NEW JERSEY**

WHEREAS, the Urban Enterprise Zone Authority was created in June 1994, and has been a significant economic development tool for the City of Long Branch business community, creates benefits that help generate hundreds of new full and part time jobs, and return valuable funding to our municipalities to create economic development projects; and

WHEREAS, the UEZ operates by allowing UEZ businesses to charge half of the mandated state sales tax that is returned to the community for economic development projects and administration. UEZ Businesses earn tax incentives and exemptions on certain purchases to operate UEZ Businesses; and

WHEREAS, based on language in the Fiscal 2011 Budget Brief proposed by Governor Chris Christie, eliminating any part of the UEZ Program or the freezing of UEZ Funding will greatly impact the municipalities' ability to recover from economic decline and stagnation. These potential actions will have a devastating impact and potential loss of businesses in the City of Long Branch. Governor Christie's proposed budget would divert all of the dollars that currently are sent back to the City's UEZ to the general fund of the State; and

WHEREAS, in the past these funds have been used to create jobs, build infrastructure, and spawn economic activity in our community.

NOW THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Long Branch, County of Monmouth and State of New Jersey, as follows:

1. We request Governor Christie remove any language in his proposed budget that will freeze UEZ funding including administrative and project funds.
2. Request that our State Legislators do not to sign a 2011 State Budget that does not fully restore the UEZ Program and incentives to businesses.
3. Request that Governor Christie work with the UEZ State Office and Local Representatives to address the future of the program.

MOVED: BROWN

SECONDED: CELLI

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 3

NAYES: 0

ABSENT: 2 - GIORDANO, UNGER

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON APRIL 13, 2010 IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 14th DAY OF April 20 10
Irene A. Joline
CITY CLERK, R.M.C.