

**RESOLUTIONS ADOPTED BY CITY COUNCIL MAY 12, 2010**

**R104-10** RESOLUTION OF PARTICIPATION STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY DIVISION OF CRIMINAL JUSTICE – SAFE & SECURE COMMUNITIES PROGRAM

**R105-10** RESOLUTION AUTHORIZING CONTRACT FOR SOUND AND LIGHTS FOR MUSICAL PERFORMANCES FOR SUMMER ENTERTAINMENT 2010

**R106-10** RESOLUTION AWARDED CONTRACT FOR ARCHITECTURAL SERVICES (DESIGN IDEAS GROUP)

**R107-10** RESOLUTION OF THE CITY OF LONG BRANCH CERTIFYING THE TAXES TO THE COUNTY BOARD OF TAXATION FOR 2010

**R108-10** RESOLUTION MEMORIALIZING AGREEMENT WITH THE TOWNSHIP OF FREEHOLD FOR LEAD INSPECTOR RISK ASSESSOR

**R109-10** RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT (BLOCK 87 LOT 5.27)

**R110-10** RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT (BLOCK 63 LOT 4.01, BLOCK 85, LOT 5, BLOCK 93, LOT 5.02, BLOCK 218, LOT 9)

**R111-10** RESOLUTION 2010 EMERGENCY TEMPORARY APPROPRIATIONS

**R112-10** RESOLUTION SUPPORTING REDEVELOPMENT STUDY AT PAX PLAZA

**R113-10** RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO PROVIDE MANPOWER AND EQUIPMENT TO RAKE THE BEACH AT OCEAN COVE CONDOMINIUMS FOR THE 2010 SUMMER SEASON

**R114-10** RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO PROVIDE MANPOWER AND EQUIPMENT TO RAKE THE BEACH AT MONMOUTH BEACH BATH & TENNIS CLUB FOR THE 2010 SUMMER SEASON

**R115-10** RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO PROVIDE MANPOWER AND EQUIPMENT TO RAKE THE BEACH AT MONMOUTH BEACH FOR THE 2010 SUMMER SEASON

**R116-10** RESOLUTION APPROVAL PAYMENT OF BILLS

**R117-10** RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ENTER INTO A CONTRACT WITH SURF LIFESAVING, INC., TO PROVIDE MANPOWER AND EQUIPMENT TO RAKE THE BEACH AT HARBOR MANSION & THE VILLA'S FOR THE 2010 SUMMER SEASON

**R118-10** RESOLUTION OF THE CITY OF LONG BRANCH AUTHORIZING THE MAYOR AND COUNCIL TO EXECUTE THE VISITING NURSE ASSOCIATION OF CENTRAL JERSEY H1N1 VACCINATION PROGRAM ARTICLES OF AGREEMENT

**R119-10** RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ENTER INTO AN INTERLOCAL SERVICES AGREEMENT WITH THE MONMOUTH COUNTY REGIONAL HEALTH COMMISSION FOR THE PROVISION OF EPIDEMIOLOGIST, HEALTH EDUCATOR AND OTHER SPECIALIZED PUBLIC HEALTH SERVICES

STATE OF NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF CRIMINAL JUSTICE

SAFE AND SECURE COMMUNITIES PROGRAM

RESOLUTION OF PARTICIPATION

A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY IN A SAFE AND SECURE COMMUNITIES PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY

WHEREAS, the City of Long Branch wishes to  
(Applicant's Local Unit of Government)

apply for a project under the Safe and Secure Communities Program, and

WHEREAS, the City Council of the City of Long Branch has reviewed the  
(Applicant's Governing Body)

application and has approved said request, and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Applicant Local Unit of Government, for the purpose described in the application;

THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that  
(Applicant's Governing Body)

1. As a matter of public policy the Applicant's Unit of Government wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General of New Jersey will receive funds on behalf of the Applicant.
3. The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.
4. The Division of Criminal Justice shall initiate allocations to the applicant as authorized by law.

OFFERED: CELLI  
SECOND: GIORDANO  
AYES: 4  
NAYES: 0  
ABSENT: 1 - BROWN  
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 MAY 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 13<sup>TH</sup> DAY OF MAY, 2010

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

STATE OF NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF CRIMINAL JUSTICE

SAFE AND SECURE COMMUNITIES PROGRAM

CERTIFICATION OF RECORDING OFFICER

This is to certify that the foregoing Resolution is a true and correct copy of a resolution which was duly and regularly introduced and finally adopted at the meeting of the \_\_\_\_\_  
City Council of the City of Long Branch held on  
(Local Governing Body/board of Finance of Unit of Government)  
the 12<sup>th</sup> day of MAY, 2010 and duly recorded in my office; that all requirements of law pertaining to the conduct of said meeting and the passage of this resolution were observed; and that I am duly authorized to execute this certificate.

DATED: This 13<sup>th</sup> day of MAY, 2010

SEAL

\_\_\_\_\_  
Signature of Certifying Officer

\_\_\_\_\_  
Title of Certifying Officer

\_\_\_\_\_  
Name of Certifying Officer

Grant # P- 4879

**STATE OF NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF CRIMINAL JUSTICE**

**SAFE AND SECURE COMMUNITIES PROGRAM**

**RESOLUTION OF PARTICIPATION**

A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY IN A SAFE AND SECURE COMMUNITIES PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY

WHEREAS, the City of Long Branch wishes to  
(Applicant's Local Unit of Government)

apply for a project under the Safe and Secure Communities Program, and

WHEREAS, the City Council of the City of Long Branch has reviewed the  
(Applicant's Governing Body)

application and has approved said request, and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Applicant Local Unit of Government, for the purpose described in the application;

THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that  
(Applicant's Governing Body)

1. As a matter of public policy the Applicant's Unit of Government wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General of New Jersey will receive funds on behalf of the Applicant.
3. The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.
4. The Division of Criminal Justice shall initiate allocations to the applicant as authorized by law.

STATE OF NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF CRIMINAL JUSTICE

SAFE AND SECURE COMMUNITIES PROGRAM

CERTIFICATION OF RECORDING OFFICER

This is to certify that the foregoing Resolution is a true and correct copy of a resolution which was duly and regularly introduced and finally adopted at the meeting of the \_\_\_\_\_  
City Council of the City of Long Branch held on  
(Local Governing Body/board of Finance of Unit of Government)  
the 12th day of MAY, 2010 and duly recorded in my office; that all requirements of law pertaining to the conduct of said meeting and the passage of this resolution were observed; and that I am duly authorized to execute this certificate.

DATED: This 13th day of MAY, 2010

SEAL

\_\_\_\_\_  
Signature of Certifying Officer

\_\_\_\_\_  
Title of Certifying Officer

\_\_\_\_\_  
Name of Certifying Officer

Grant # P- 4879

[ss rev'd 11/19/09]

R# 105-10

RESOLUTION AUTHORIZING CONTRACT  
FOR SOUND AND LIGHTS FOR MUSICAL PERFORMANCES  
FOR SUMMER ENTERTAINMENT 2010

WHEREAS, the City of Long Branch wishes to procure the services of Music Men Productions, Ltd, to provide sound and lights for musical performances throughout the summer for the Blues by the Beach, Downtown Tuesday Nights, Thursday by the Sea, West End Cruise Night; and

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

WHEREAS, the City's Office of Community Development Staff has negotiated with Music Men Productions, Ltd, to provide sound and lights for Summer Concert events and it is the recommendation of the Community Development Staff that it is in the City's best interest to enter into a contract as detailed below; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance # 18-05 and execution of the contract documents, annexed hereto, will service as acknowledgement by Music Men Production, Ltd, that they comply with the Ordinance, and have not made any political contributions that would bar them from being awarded a contract with the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds are available for this contract in the following appropriation G-10-068-403 \$ 13,510.00

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

BLUES BY THE BEACH

Music Men Productions, Ltd, for sound on June 13, 20, 27, 2010 July 11, 18, 25, 2010 August 1, 8, 15, 22, 29, 2010 for a sum not to exceed \$ 4,400.00

DOWNTOWN TUESDAY NIGHTS

Music Men Productions, Ltd, for sound on July 6, 20, 2010 for a sum not to exceed \$ 800.00

WEST END CRUISE NIGHT # 1

Music Men Productions, Ltd, for sound and lights on July 10, 2010 for a sum not to exceed \$ 4,000.00

WEST END CRUISE NIGHT # 2

Music Men Productions, Ltd, for sound and lights on August 7, 2010 for a sum not to exceed \$ 3,010.00

THURSDAY BY THE SEA

Music Men Productions, Ltd, for sound on August 22, 26, 2010 for a sum not to exceed \$ 1300.00

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

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

OFFERED: CELLI  
SECOND: GIORDANO  
AYES: 4  
NAYES: 0  
ABSENT: 1 - BROWN  
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 MAY 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 12 DAY OF MAY, 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:

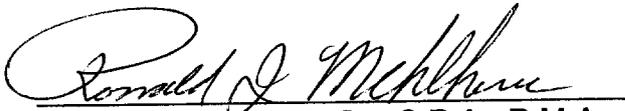
**CONTRACT FOR LIGHTS AND SOUND FOR VARIOUS  
SUMMER ENTERTAINMENT EVENTS**

Said contract being made as follows:

<b>MUSIC MEN PRODUCTIONS, LTD</b>	<b>\$ 13,510.00</b>
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Said funds being available in the form of:

<b>GRANT BUDGET CONCERTS, CRUISE NIGHTS APPRO. # G-10-068-403</b>	<b>\$ 13,510.00</b>
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Ronald J. Mehlhorn, Sr., C.P.A., R.M.A.  
Finance Director, Chief Financial Officer

5/3/10  
Date



Music Men Productions, LTD  
 2040 State Highway #35  
 Suite 3, PMB #177  
 Wall, NJ 07719  
 732-684-0142

# Quote

Date	Quote No.
04/20/10	1174

Name / Address
City of Long Branch 344 Broadway Long Branch, NJ 07740  ATTN: Barry Stein

Event Date	Rep	Event or Performer
06/13/10	WEM	Jazz & Blues on the B

Item	Description	Qty	Rate	Total
Standard PA	24 channel 3 way stereo house weekly starting on 6/13/2010	6	400.00	2,400.00
			Total	\$2,400.00



Music Men Productions, LTD  
 2040 State Highway #35  
 Suite 3, PMB #177  
 Wall, NJ 07719  
 732-684-0142

# Quote

Date	Quote No.
04/20/10	1174

Name / Address
City of Long Branch 344 Broadway Long Branch, NJ 07740  ATTN: Barry Stein

Event Date	Rep	Event or Performer
08/01/10	WEM	Jazz & Blues on the B

Item	Description	Qty	Rate	Total
Standard PA	24 channel 3 way stereo house weekly starting on 08/01/2010	5	400.00	2,000.00
			Total	\$2,000.00



Music Men Productions, LTD  
 2040 State Highway #35  
 Suite 3, PMB #177  
 Wall, NJ 07719  
 732-684-0142

# Quote

Date	Quote No.
04/20/10	1173

Name / Address
City of Long Branch 344 Broadway Long Branch, NJ 07740  ATTN: Barry Stein

Event Date	Rep	Event or Performer
07/06/2010	WEM	

Item	Description	Qty	Rate	Total
Standard PA	24 channel 3 way stereo house July 6, 2010 & July 20, 2010	2	400.00	800.00
			<b>Total</b>	<b>\$800.00</b>



Music Men Productions, LTD  
 2040 State Highway #35  
 Suite 3, PMB #177  
 Wall, NJ 07719  
 732-684-0142

# Quote

Date	Quote No.
04/20/10	1171

Name / Address
City of Long Branch 344 Broadway Long Branch, NJ 07740  ATTN: Barry Stein

Event Date	Rep	Event or Performer
09/10/10	WEM	Herman's Hermits

Item	Description	Qty	Rate	Total
Concert syst	Concert System Rental	1	1,300.00	1,300.00
Stage deck 4	4' x 4' Multi Stage deck (stage fill)	8	35.00	280.00
Stage deck 4	4' x 4' Multi Stage deck (spot risers)	4	35.00	140.00
Stage leg 30A	30" adjustable stage leg	34	0.00	0.00
X -Brace	Cross brace	12	0.00	0.00
Colorado 3	LED wash	10	40.00	400.00
Truss	12' X 12' X 10'	3	30.00	90.00
Crank-up lift	TL-157-330	2	70.00	140.00
AccuSpot 250I	Moving spot	6	50.00	300.00
Follow Spot	Follow Spot with operator	2	200.00	400.00
LD	Lighting Design & Show Engineer	1	350.00	350.00
Mon Eng	Monitor Engineer	1	350.00	350.00
Crew	Stage Hand(s)	10	25.00	250.00
			<b>Total</b>	<b>\$4,000.00</b>



Music Men Productions, LTD  
 2040 State Highway #35  
 Suite 3, PMB #177  
 Wall, NJ 07719  
 732-684-0142

# Quote

Date	Quote No.
04/20/10	1172

Name / Address
City of Long Branch 344 Broadway Long Branch, NJ 07740  ATTN: Barry Stein

Event Date	Rep	Event or Performer
08/07/10	WEM	The Duprees

Item	Description	Qty	Rate	Total
Concert syst	Concert System Rental		1,300.00	1,300.00
Stage deck 4	4' x 4' Multi Stage deck (fill stage)	8	35.00	280.00
Stage leg 30A	30" adjustable stage leg	22	0.00	0.00
X -Brace	Cross brace	6	0.00	0.00
Colorado 3	LED wash	10	40.00	400.00
AccuSpot 250I	Moving spot	6	50.00	300.00
Truss	12' X 12' X 10'	3	30.00	90.00
Crank-up lift	TL-157-330	2	70.00	140.00
LD	Lighting Design & Show Engineer	1	250.00	250.00
Mon Eng	Monitor Engineer	1	250.00	250.00
			<b>Total</b>	<b>\$3,010.00</b>



Music Men Productions, LTD  
 2040 State Highway #35  
 Suite 3, PMB #177  
 Wall, NJ 07719  
 732-684-0142

# Quote

Date	Quote No.
04/20/10	1176

Name / Address
City of Long Branch 344 Broadway Long Branch, NJ 07740  ATTN: Barry Stein

Event Date	Rep	Event or Performer
07/22/10	WEM	Judy Joseph

Item	Description	Qty	Rate	Total
Standard PA	24 channel 3 way stereo house	1	500.00	500.00
			<b>Total</b>	<b>\$500.00</b>



Music Men Productions, LTD  
 2040 State Highway #35  
 Suite 3, PMB #177  
 Wall, NJ 07719  
 732-684-0142

# Quote

Date	Quote No.
04/20/10	1175

Name / Address
City of Long Branch 344 Broadway Long Branch, NJ 07740  ATTN: Barry Stein

Event Date	Rep	Event or Performer
08/26/10	WEM	Big Band Swing

Item	Description	Qty	Rate	Total
Extended PA Lighting	32 channel 3-way stereo house area lighting for dancers	1	600.00	600.00
		1	200.00	200.00
			<b>Total</b>	<b>\$800.00</b>

R# 106-10

RESOLUTION AWARDING CONTRACT FOR ARCHITECTUAL SERVICES

WHEREAS, the City of Long Branch has the need to contract with a firm to provide architectural services to correct the water problems and to provide handicap access to City Hall mandated by the Office of Public Employees Occupational Safety and Health; and

WHEREAS, the City solicited proposals from the pre-approved pool of architects to provide said services and the Business Administrator has determined that it would be in the best interest of the City to contract with Design Ideas Group in an amount not to exceed \$ 80,000.00 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 Ordinance # 50-04 Appropriation Line Item C-04-083-601 in the amount not to exceed \$ 80,000.00

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch that a contract be awarded to Design Ideas Group to provide architectural services in an amount not to exceed \$ 80,000.00

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: GIORDANO  
AYES: 0  
NAYES: 0  
ABSENT: 1 - BROWN  
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 MAY 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 12th DAY OF MAY 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:

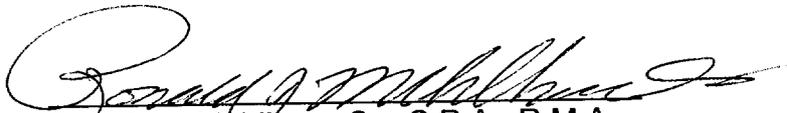
**PROVIDE ARCHITECTUAL SERVICES**

Said contract being made as follows:

**DESIGN IDEAS GROUP                      \$ 80,000.00**

Said funds being available in the form of:

**ORDINANCE # 50-04  
RENOVATIONS – CITY HALL  
APPRO # C-04-083-601      \$ 80,000.00**

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

5/4/10  
Date

R# 107-10

**RESOLUTION OF THE CITY OF LONG BRANCH CERTIFYING THE TAXES TO THE COUNTY BOARD OF TAXATION FOR 2010**

**WHEREAS**, based on unofficial election results, it appears as though the general fund tax levy for the base budget of the Long Branch School District was defeated by the voters at the annual school election on April 20, 2010; and

**WHEREAS**, in order to facilitate the municipal review process set forth in N.J.S.A. 18A:22-37, the Board of Education was required to present an official copy of its 2010-11 budget and required supporting documentation to the City of Long Branch by Wednesday, April 28, 2010 (two days after official certification of election results); and

**WHEREAS**, it is the responsibility of the City to certify the taxes to the County Board of Taxation in the original amount which appeared on the ballot since the amount on the ballot was the minimum tax levy to meet the required local share required pursuant to N.J.S.A. 18A:7F-5; and

**WHEREAS**, the law contains a required local share which results in a minimum tax levy in the amount of \$31,570,923 for the City of Long Branch, which is the amount of the general fund tax levy being certified by the City of Long Branch for the base budget; and

**WHEREAS**, the revised budget is sufficient to provide a thorough and efficient education for the City of Long Branch and its residents:

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Long Branch, that the tax levy in the amount of \$31,570,923 be and is hereby certified by the City of Long Branch for its base budget; and

**BE IT FURTHER RESOLVED** that the revised budget is sufficient to provide a thorough and efficient education for the City of Long Branch; and

**BE IT FURTHER RESOLVED** that this resolution, upon adoption, shall be forwarded no later than Wednesday, May 19, 2010 to the following:

ANSELL ZARO  
GRIMM & AARON  
A PROFESSIONAL CORPORATION  
COUNSELLORS AT LAW  
1500 LAWRENCE AVENUE  
CN 7807  
OCEAN, N.J. 07712  
(732) 922-1000

OFFERED: CELLI  
SECOND: GIORDANO  
AYES: 4  
NAYES: 0  
ABSENT: 1 - BROWN  
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 MAY 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 13th DAY OF MAY, 2010

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

- a. Board of Education;
- b. Executive County Superintendent of Schools; and

**BE IT FURTHER RESOLVED** that the Mayor of the City of Long Branch and/or his designees being the same hereby is authorized to take any and all actions as are deemed necessary to effectuate the purpose of this resolution.



**OFFICE OF THE SUPERINTENDENT**  
**LONG BRANCH PUBLIC SCHOOLS**  
540 Broadway, Long Branch, New Jersey 07740

---

PETER E. GENOVESE III, RSBO, QPA  
School Business Administrator  
Board Secretary  
(732) 571-2868, Ext. 40100  
Fax: (732) 229-0797  
April 22, 2010

JOSEPH M. FERRAINA  
Superintendent of Schools

Mrs. Irene A. Joline, RMC  
Municipal Clerk  
City of Long Branch  
344 Broadway  
Long Branch, NJ 07740

Dear Mrs. Joline,

After our review of the unofficial election results, it appears that the general fund tax levy was defeated by the voters at the annual school election held on April 20, 2010. Because the tax levy is the same amount as the prior year, thereby being at the minimum tax levy pursuant to NJSA 18A: 7F-5, there can be no adjustments made. Therefore, at your earliest convenience, I would ask that you certify our taxes and let my office know when that will take place so I can prepare the tax certification.

You should be receiving a letter from Mrs. Carole Morris, the Executive County Superintendent of Schools defining the responsibility of the City. If you need additional information, please do not hesitate to contact my office.

Sincerely yours,

Peter E. Genovese III, RSBO, QPA  
School Business Administrator/Board Secretary

PEG/sdz

c Mr. Joseph M. Ferraina, Superintendent of Schools



STATE OF NEW JERSEY  
DEPARTMENT OF EDUCATION  
MONMOUTH COUNTY OFFICE  
P.O. BOX 1264  
FREEHOLD, NEW JERSEY 07728-1264  
PHONE: 732-431-7810  
FAX: 732-776-7237

CHRIS CHRISTIE  
GOVERNOR

KIM GUADAGNO  
LT. GOVERNOR

BRET SCHUNDLER  
COMMISSIONER

CAROLE KNOPP MORRIS  
EXECUTIVE COUNTY SUPERINTENDENT OF SCHOOLS

PHYSICAL LOCATION:  
60 NEPTUNE BOULEVARD  
NEPTUNE, NJ 07753

April 21, 2010

Ms. Irene A. Joline, RMC, Municipal Clerk  
City of Long Branch  
344 Broadway  
Long Branch, NJ 07740

RE: Long Branch School District

Dear Ms. Joline:

Based on unofficial election results, it appears that the general fund tax levy for the base budget of the Long Branch School District has been defeated by the voters at the annual school election. In order to facilitate the municipal review process set forth in N.J.S.A. 18A:22-37, the local board of education has been *encouraged* to present an official copy of its 2010-11 budget and required supporting documentation to the municipal governing body by Thursday, April 22, 2010 (two days after the election). Pursuant to N.J.S.A. 18A:22-37, the board is *required* to present these materials by Wednesday, April 28, 2010 (two days after official certification of election results).

The municipal governing body must consult with the board of education as soon as possible. I will contact the municipal and school district officials to review defeated budget procedures and, where appropriate, provide assistance to the parties in resolving the budgetary issues prior to formal action by the governing body.

If either the board of education or municipal governing body, or both, will have a majority present at the meeting, then the meeting must be publicly announced and advertised according to the "Open Public Meetings Act" by the body(ies) with the majority present.

It is the responsibility of the municipal governing body to certify the taxes to the County Board of Taxation. The municipal governing body must certify the original amount which appeared on the ballot since the amount on the ballot was the minimum tax levy to meet the required local share required by N.J.S.A. 18A:7F-5. The law contains a required local share which results in a minimum tax levy in the amount of \$ 31,570,923 for the City of Long Branch.

The municipal body's decision must be in the form of a resolution and should be forwarded, **no later than Wednesday, May 19, 2010** to:

- a. Board of Education
- b. Executive County Superintendent of Schools

It is essential that your resolution certifying the tax levies contain at least the following information:

General Fund

- a. amount of general fund tax levy being certified by municipal government for base budget
- b. a statement certifying that the revised budget is sufficient to provide a thorough and efficient education

Enclosed is a memorandum containing important information regarding the defeated budget review process.

If I can be of any further assistance, please feel free to contact my office.

Sincerely,



Carole K. Morris  
Executive County Superintendent of Schools

CKM:al

Letter 2

Enclosure (Municipal Letter Attachment)

- c: Mr. Adam Schneider, Mayor  
Mr. James G. Aaron, Municipal Attorney  
Mr. Joseph M. Ferraina, Chief School Administrator  
Mr. Peter Genovese, School Business Official  
Mr. R. Armen McOmber, School Board Attorney

April 21, 2010

TO: Chief School Administrators  
Municipal Governing Bodies

FROM: Yut'se Thomas, Division of Finance

RE: Defeated Budget Review Process for 2010-11 – (Municipal Letter Attachment)

In the interest of conducting the 2010-11 budget application for restoration process, the following information is being provided to boards and governing bodies in districts where general fund budgets have been defeated by the voters. This information reflects the defeated budget process in accordance with N.J.S.A. 18A:7F-5.

1. **Dispute Resolution.** Dispute resolution will continue to be conducted by the Executive County Superintendent pursuant to N.J.A.C. 6A:23A-9.7(d) in instances where a general fund budget has been defeated by the voters and reduced by the governing body(ies).
2. **Application to the Commissioner.** All applications for restoration must be made within 10 working days after the certification of the general fund tax levy by the governing body(ies) and submitted to both the executive county superintendent and the municipal governing body(ies). The application should be submitted in a form that is deemed appropriate by the district and must address each line-item reduction made by the governing body(ies).

For each line-item reduction, it must provide a specific written explanation supported by attached documentation, or specific references to information contained in materials submitted to the executive county superintendent and governing body(ies) following the defeat of the budget as listed below:

### DEFEATED BUDGET INFORMATION

It is the responsibility of the board of education pursuant to N.J.A.C. 6A:23A-9.7 to present to the municipal governing body(ies) and the executive county superintendent, within two days of the certification of election results, the proposed School District Budget Statement which was defeated by the voters, along with the following information:

- A complete line-item budget listing each item by code and line description, including actual expenditures for the previous school year, actual budgeted amount for the current school year, proposed budgeted amount for the ensuing school year as proposed to the voters, the advertised budget for the ensuing school year, and all supporting documentation and narrative explanations;
- Copies of additional spending proposals, if any, indicating which were approved and which were rejected by the voters;
- A copy of the annual progress report, if any, submitted to the Commissioner pursuant to N.J.S.A. 18A:7A-11 and N.J.A.C. 6A:30;
- A copy of the district's most recent annual audit;
- An explanation of any action(s) to reallocate, direct additional expenditures, and so forth, taken by the Commissioner, or the executive county superintendent on behalf of the Commissioner, pursuant to N.J.S.A. 18A:7F-5 through 7, 18A:7F-39 or 18A:7-8, or a statement to the effect that no such actions were taken;
- Numbers of professional and nonprofessional staff, during the current school year and projected staff for the ensuing school year, together with reasons for any increase or decrease;
- Pupil enrollment by grade for the district as of the preceding June 30, the last school day prior to the preceding October 16 and as projected for October of the ensuing school year;
- Salary schedules by employee – current and budget year account and salary; for all employees
- Number of schools and classrooms in each school;
- Tuition received or paid during the previous school year, anticipated for the current school year and projected for the ensuing school year;
- A substantiation of need for any proposed capital projects and/or deposits into the capital reserve, including documentation of the projects' inclusion in the LRFP;

- Any information required for budget submission to the executive county superintendent and not specifically enumerated above;
- Applicable portions of The Comparative Spending Guide and School Report Card; and
- Any other documentary materials or records the Commissioner deems appropriate for a specific district board of education.

#### ADDITIONAL INFORMATION REQUIRED UNDER N.J.S.A. 18A:7F-5.3

- Pursuant to N.J.S.A. 18A:7F-5.3, districts must submit salary and benefit information from the budget to the municipal governing body(ies) and the executive county superintendent along with the information listed above. The required additional information is in regard to the superintendent of schools, the assistant superintendent of schools, the school business administrator, and any employee with an annual salary that exceeds \$75,000 who is not part of a collective bargaining unit. This information is included as Supporting Documentation item number 17 in the budget document. Required information includes:
  - A detailed statement of the employment contract terms for these employees, including, but not limited to, the duration of the contract and all forms of compensation provided for under the contract;
  - The annualized cost of all benefits provided to these employees, including, but not limited to, all allowances, bonuses and stipends, and all contributions made by the school district towards the costs of health, dental, life and other types of insurance, medical and reimbursement plans, and retirement plans which exceed the contributions for the costs of these items made on behalf of a teaching staff member under a collective bargaining agreement with the board;
  - A detailed statement of any benefits provided for in the employment contract with these school employees which are to be conferred after or upon the separation from the school district;
  - A detailed statement of any form of in-kind or other form of remuneration provided to these school employees which is not otherwise included in the employee's salary or benefits

IN ADDITION, IT IS RECOMMENDED THAT THE FOLLOWING MATERIALS BE INCLUDED:

- Rationale for any new positions
- Rationale for any new programs

- Rationale for any new and replacement equipment
- Rationale for any major line item increases or decreases

The executive county superintendent will perform the first level of review and make his or her recommendation to the Commissioner. Applications may be withdrawn if the dispute resolution process results in a settlement which has been approved in writing by the Executive County Superintendent.

3. **Grounds for Application.** Pursuant to N.J.S.A. 18A:7F-5(e), applications for restoration of reductions made by governing body(ies) may be made only to the following extent:

A board which has proposed a general fund tax levy and equalization aid *in excess of the adequacy budget* prescribed by law may file an application for restoration of reductions only on grounds that such reductions will negatively impact on the stability of the district given the need for long term planning and budgeting. No application may be filed on grounds that restorations are necessary for provision of T&E.

A board which has proposed a general fund tax levy and equalization aid *at or below the adequacy budget* prescribed by law may file an application for restoration of reductions on grounds that such reductions are necessary for T&E or negatively impact on the stability of the district given the need for long term planning and budgeting.

“T&E grounds” means that the reduction or reductions would adversely affect the district board of education’s ability to implement programs and services at the level contained in the efficiency standards in order to ensure that its students achieve the Core Curriculum Content Standards.

“Stability grounds” mean reductions which would require long term planning or budgeting and cannot be accomplished within the budget year; would adversely affect the district board of education’s ability to operate a school system; and which are not a program, service or other expenditure contained within the efficiency standards or are expenditures for items which are in excess of those contained in the efficiency standards.

***Separate proposal(s) for additional spending over and above the general fund tax levy that were defeated by the voters are not eligible for inclusion in an application for restoration of reductions to the Commissioner.***

4. **Governing Body Comments.** The governing body(ies) may submit to the executive county superintendent any comments it may wish to make on the board’s application

within 10 working days of receipt of the district board of education's application. A copy of the comments must concurrently be provided to the board of education.

5. **Use of Additional Information.** In addition to the application materials and responsive comments, and the defeated budget materials submitted to the executive county superintendent, the Commissioner is not precluded from considering such additional information as may be available to him through established reporting requirements and the Department of Education data collection processes when assessing applications for restoration. Additionally, should the Commissioner or a designee determine during the course of the review that further information or explanation is required from a district board of education, or a governing body(ies), such information may be requested at any time during the review process.
6. **Application of Surplus Balances.** In directing adjustments to budgets which are the subject of application for restoration, the Commissioner is not precluded from reallocating or sustaining reductions to surplus where such reallocations or reductions do not decrease surplus below \$250,000 or the minimum level necessary based on district specific circumstances and needs, whichever is higher.

Tax certifications for decisions issued prior to submission of the annual audit will be contingent on confirmation through the audit of surplus amounts given in the June 30 financial report and of any prior year financial data relied upon by the Commissioner in rendering his decision.

7. **Commissioner's Review.** In making his decisions, the Commissioner will apply the following standards. Consideration should be given to the standards during the preparation of the comments by the parties.

For applications for restoration of reductions involving budgets including general fund tax levy and equalization aid proposed at or below the adequacy amount, the board must document its need for restoration of each item reduced, demonstrating that it will either adversely affect the board's ability to meet the thoroughness and efficiency standards or will adversely affect the stability of the board's overall operations.

For applications for restoration of reductions involving budgets including general fund tax levy and equalization aid in excess of its adequacy amount, the board must document by clear and convincing evidence its need for restoration of each item reduced on grounds that it will adversely affect the stability of a district board of education's overall operations. In these cases, a board may not argue that reductions will adversely affect T&E.

In judging arguments based on necessity for T&E, the Commissioner will seek to determine whether reduction(s) would adversely affect the board's ability to implement programs and services, within the efficiency standards, that will ensure achievement of Core Curriculum Content Standards.

In judging arguments based on stability, the Commissioner will seek to ascertain whether reduction(s) have been made in areas which require long term planning or budgeting and cannot be accomplished within a budget year; would adversely affect the district board of education's ability to operate a school system; and are not contained within the efficiency standards or are expenditures for items which are in excess of those standards. The Commissioner will consider factors including enrollment increases/decreases, the history of approval/rejection of school budgets, past budgeting practices, impact on the local tax levy, impact on the ability of the district to fulfill contractual obligations, impact on class size, impact on health and safety, nonrecurring costs and such other factors as she deems pertinent. Examples of the areas of consideration are contained in N.J.A.C. 6A:23A-9.9(b)(4).

c: Executive County Superintendent



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

**TO:** Adam Schneider, Mayor  
Howard Woolley, Business Administrator  
Ronald Mehlhorn, Director of Finance  
James G. Aaron, City Attorney  
Council Members

**FR:** Irene A. Joline, RMC  
City Clerk

**RE:** Board of Education Budget

Please find attached correspondence for the Board of Education and Monmouth County Office Department of Education for your information and review.

**DATED:** April 23, 2010



R# 108-10

**RESOLUTION MEMORIALIZING AGREEMENT WITH THE TOWNSHIP OF FREEHOLD  
FOR LEAD INSPECTOR RISK ASSESSOR**

**WHEREAS**, David Roach, Health Officer of the City of Long Branch, has recommended to the Council of the City of Long Branch that the City of Long Branch enter into an Agreement with the Township Committee of the Township of Freehold for lead inspector risk assessor services (the "Agreement"); and

**WHEREAS**, pursuant to the Agreement submitted to the City of Long Branch by the Township of Freehold, the Township of Freehold would act as a provider and the City of Long Branch will act as a recipient of the services of a lead inspector risk assessor pursuant to N.J.S.A. 26:3A-2-1, as involving services of a technical and professional nature; and

**WHEREAS**, the City of Long Branch will be charged the hourly rate of \$35.15 with an amount not to exceed \$2,600.00 for the calendar year 2010; and

**WHEREAS**, the City has previously expended certain amounts for these services beginning January 1, 2010; and

**WHEREAS**, in the event the City of Long Branch was required to retain its own lead inspector risk assessor, the cost to the City of Long Branch would far exceed the amount to be paid under this Agreement; and

**WHEREAS**, the entering of this Agreement is in the best interests of the citizens and taxpayers of the City of Long Branch; and

**WHEREAS**, there will be a cost savings to the citizens and taxpayers of the City of Long Branch by entering into the Agreement; and

**WHEREAS**, there are funds available in the amount of \$2,600.00, in 0-01-071-215 as certified to by the Chief Financial Officer of the City of Long Branch:

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch hereby memorialized the following:

An Agreement by and between the Township Committee of the Township of Freehold and the City of Long Branch, for lead inspector risk assessor services for the calendar year 2010, in the form annexed hereto.

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

**BE IT FURTHER RESOLVED** that the City Clerk shall cause notice of the award of this agreement to be advertised as required by law, as is appropriate.

**MOVED:**     CELLI

**SECONDED:** GIORDANO

**AND ADOPTED UPON THE FOLLOWING ROLL CALL:**

**AYES:**     4

**NAYES:**    0

**ABSENT:**  1 - BROWN

**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 MAY 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 12th DAY OF MAY 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:

**INSPECTOR FOR LEAD POISONING PREVENTION PROGRAM**

Said contract being made as follows:

**TOWNSHIP OF FREEHOLD \$ 2,600.00**

Said funds being available in the form of:

**2010 TEMPORARY BUDGET  
DEPARTMENT OF HEALTH  
OTHER EXPENSES-OUTSIDE SERVICES  
APPRO. # 0-01-071-215 \$ 2,600.00**



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

\_\_\_\_\_  
Date

R# 109-10

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 \$1,134.21.

BLOCK	LOT	NAME	YEAR	AMOUNT
87	5.27	The Irwin Law Firm, PA & Ralph Tawil 80 Main Street, Suite 410 West Orange, NJ 07052	2009	1,134.21

OFFERED: CELLI  
SECOND: GIORDANO  
AYES: 4  
NAYES: 0  
ABSENT: 1 - BROWN  
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 MAY 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 13 DAY OF MAY, 2010

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

R# R110-10

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 2008 and,

WHEREAS, the taxes on the certain property for the 2008 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 \$170,713.95.

BLOCK	LOT	NAME	YEAR	AMOUNT
63	4.01	City of Long Branch	2008	55,601.62
85	5	City of Long Branch	2008	31,803.03
93	5.02	City of Long Branch	2008	52,497.40
218	9	City of Long Branch	2008	30,811.90

(REFUND FOR 2008 TO BE APPLIED TO FUTURE TAXES PER JUDGMENT)

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

CITY OF LONG BRANCH  
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 MAY 12, 2010  
IN WITNESS WHEREOF, I HAVE HERETOFORE  
SET MY HAND AND SEAL OF THE CITY OF LONG BRANCH  
*Irene A. Joline* 10  
CITY CLERK, C.T.A.C.

R# 111-10

**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 and hearing schedules.

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 .....\$ 17,050,000.00 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 \$ 32,450,000.00.

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:	<u>CELLI</u>
SECOND:	<u>GIORDANO</u>
AYES:	<u>4</u>
NAYES:	<u>0</u>
ABSENT:	<u>1 - BROWN</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 MAY 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 15th DAY OF MAY 20 10

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

Budget Appropriations 2010	Emergency	CUMULATIVE	PERCENTAGE	PERCENTAGE
	Temporary			
	Budget Approp.	BUDGET		2010
	05/12/2010			
a) Operations - within "CAPS"				
General Administration				
Office of the Chief Executive - Mayor				
Salaries and Wages	4,515.00	36,121.00	62.7%	60.0%
Other Expenses	982.00	7,860.00	60.0%	60.0%
Miscellaneous Other Expense (Lobbyist)	(18,000.00)	17,000.00	48.6%	100.0%
Office of the Chief Administrator				
Salaries and Wages	29,840.00	213,526.00	63.9%	60.0%
Other Expenses	870.00	6,960.00	60.0%	60.0%
Miscellaneous Other Expenses (Vet. Service Officer)	188.00	1,500.00	60.0%	60.0%
Miscellaneous Other Expense (Green City)		3,000.00	17.6%	75.0%
Miscellaneous Other Expense (IT Services)	4,792.00	38,340.00	59.6%	60.0%
Miscellaneous Other Expenses (Special Events)		45,000.00	100.0%	100.0%
Division of Personnel				
Salaries and Wages	12,542.00	100,334.00	62.6%	60.0%
Other Expenses	154.00	1,230.00	60.0%	60.0%
Central Switchboard				
Salaries and Wages	3,107.00	24,865.00	61.6%	60.0%
Office of Emergency Management				
Salaries and Wages	374.00	3,000.00	60.0%	60.0%
Other Expenses		15,000.00	75.0%	75.0%
Office of the City Council				
Salaries and Wages	1,312.00	10,500.00	60.0%	60.0%
Other Expenses	218.00	1,740.00	60.0%	60.0%
Office of the City Attorney				
Salaries and Wages (Prosecutor / Ass't City Attorney)	3,000.00	18,000.00	60.0%	60.0%
Other Expenses	18,500.00	231,000.00	60.0%	60.0%
Misc. -Other Expenses (Labor Counsel)	10,000.00	60,000.00	60.0%	60.0%
Misc. -Other Expenses (Planning Board Attorney)		10,000.00	100.0%	100.0%
Misc. -Other Expenses (Zoning Board Attorney)		10,000.00	100.0%	100.0%
Misc. -Other Expenses (Prosecutor / Ass't City Attorney)		5,000.00	100.0%	100.0%
Misc. - Other Expenses (Retainer City Attorney)	3,000.00	18,000.00	60.0%	60.0%
Office of the City Clerk				
Salaries and Wages	15,437.00	123,497.00	63.4%	60.0%
Other Expenses		30,942.00	201.5%	70.0%
Misc- Other Expenses		47,000.00	105.6%	100.0%
Department of Finance				
Office of the Director				
Salaries and Wages	4,234.00	153,874.00	54.2%	60.0%
Other Expenses	(548.79)	20,977.21	51.2%	67.7%
Division of Accounts and Control				
Salaries and Wages	20,906.00	167,242.00	61.6%	60.0%
Other Expenses	3,374.00	27,000.00	57.2%	60.0%
Misc. Other Expenses (Audit Services)		77,700.00	100.0%	100.0%
Office of the Tax Collector				

Budget Appropriations 2010	Emergency	CUMULATIVE	PERCENTAGE	PERCENTAGE
	Temporary			
	Budget Approp.	TEMPORARY	OF 2009	OF PROPOSED
	05/12/2010	BUDGET		2010
Salaries and Wages	26,507.00	149,059.00	66.1%	60.0%
Other Expenses	1,944.00	15,552.00	60.0%	60.0%
Divison of Purchasing				
Salaries and Wages		133,726.00	54.4%	60.7%
Other Expenses		7,000.00	93.3%	100.0%
Miscellaneous Other Expenses		300.00	100.0%	100.0%
Central Reproduction				
Other Expenses	368.00	2,940.00	53.5%	60.0%
Central Postage				
Other Expenses	5,344.00	42,750.00	60.0%	60.0%
Insurance				
Employee Group Health	67,339.00	2,722,721.00	59.2%	60.0%
General Liability	(5,000.00)	567,298.00	99.6%	100.0%
Workers Compensation	5,000.00	1,054,080.00	104.7%	100.0%
Unemployment Insurance (Trust)				
Department of Public Works				
Office of the Director				
Salaries and Wages		199,338.00	64.3%	61.8%
Other Expenses		16,513.00	78.6%	78.6%
Division of Street Construction & Maintenance				
Salaries and Wages	2,418.00	617,342.00	61.5%	60.0%
Other Expenses		110,547.00	74.3%	76.2%
Office of the City Engineer				
Other Expenses		100,000.00	100.0%	100.0%
Municipal Garage				
Salaries and Wages	29,469.40	237,875.40	72.4%	70.0%
Other Expenses	6,612.00	226,450.00	70.0%	70.0%
Division of Parks				
Salaries and Wages	24,116.00	192,934.00	61.9%	60.0%
Other Expenses	1,362.00	37,450.00	70.0%	70.0%
Division of Public Facilities				
Salaries and Wages	56,334.00	450,668.00	60.7%	60.0%
Other Expenses		118,176.00	63.2%	70.3%
Misc. Other Expenses	220.00	8,400.00	102.7%	100.0%
Division of Solid Waste / Recycling				
Salaries and Wages	80,268.00	660,684.00	63.2%	60.0%
Other Expenses		22,245.00	80.6%	82.4%
Disposal Costs (Sanitation and Recycling)				
Other Expenses	7,140.00	850,916.00	52.9%	62.8%
Department of Public Safety				
Office of the Director				
Salaries and Wages	12,709.00	101,669.00	62.5%	60.0%
Other Expenses	38.00	300.00	60.0%	60.0%

Budget Appropriations 2010	Emergency	CUMULATIVE	PERCENTAGE	PERCENTAGE
	Temporary			
	Budget Approp.	BUDGET		2010
	05/12/2010			
Division of Police				
Salaries and Wages	491,493.20	5,935,913.00	61.1%	60.0%
Other Expenses	28,214.00	225,714.00	60.0%	60.0%
Police Dispatch				
Salaries and Wages	22,662.00	243,218.00	63.4%	60.0%
School Traffic Guards				
Salaries and Wages	19,299.00	112,391.00	72.0%	60.0%
Other Expenses		1,455.00	100.0%	100.0%
Traffic Control				
Salaries and Wages		111,274.00	65.2%	64.0%
Other Expenses		18,121.00	66.8%	66.8%
Division of Fire				
Salaries and Wages	140,421.00	1,306,537.00	57.1%	60.0%
Other Expenses	13,549.00	108,397.00	60.0%	60.0%
Miscellaneous Other Expense (Chiefs Honorariums)				
Division of Fire				
Uniform Fire Safety (Chapter 383, P.L. 1983)				
Salaries and Wages	36,763.00	280,985.00	58.8%	60.0%
Other Expenses	2,122.00	16,980.00	60.0%	60.0%
Miscellaneous Other Expense	13,650.00	109,200.00	62.4%	60.0%
Department of Health				
Office of the Director				
Salaries and Wages	34,318.00	287,404.00	61.9%	60.0%
Other Expenses	1,791.00	29,850.00	60.0%	60.0%
Miscellaneous Other Expenses				
Bloodborne Pathogen Immunization		3,000.00	100.0%	100.0%
Animal Control Subsidy (to Trust)		105,000.00	51.7%	65.6%
Public Health Consortium				
Bureau of Welfare				
Miscellaneous Other Expenses (Reloc)		10,000.00	100.0%	100.0%
Department of Recreation				
Office of the Director				
Salaries and Wages	27,134.00	217,068.00	62.9%	60.0%
Other Expenses	734.00	5,880.00	57.1%	60.0%
Miscellaneous Other Expense	1,650.00	30,582.00	70.0%	70.0%
Bureau of Recreation				
Salaries and Wages		48,876.00	88.9%	88.9%
Other Expenses		33,450.00	71.3%	71.3%
Miscellaneous-Other Expenses (celebrations)	2,354.00	18,840.00	60.0%	60.0%
Bureau of Conservation (Beaches)				
Salaries and Wages	186,000.00	336,000.00	80.0%	80.0%
Other Expenses	19,290.00	64,300.00	97.3%	100.0%
Office of Senior Citizen Activities				

Budget Appropriations 2010	Emergency	CUMULATIVE	PERCENTAGE	PERCENTAGE
	Temporary			
	Budget Approp.	TEMPORARY	OF 2009	OF PROPOSED
	05/12/2010	BUDGET		2010
Salaries and Wages	2,849.00	22,789.00	62.4%	60.0%
Other Expenses	1,724.00	13,800.00	60.0%	60.0%
Environmental Commission				
Other Expenses		500.00	100.0%	100.0%
Office of Cable Television Commission				
Other Expenses		12,000.00	100.0%	100.0%
Long Branch Arts Council				
Other Expenses		15,700.00	62.8%	62.8%
Urban Enterprize Zone				
Salaries and Wages	(1,087.00)	16,913.00	103.3%	100.0%
Other Expenses	374.00	3,000.00	60.0%	60.0%
Statutory & Other Agencies				
Planning Board				
Other Expenses		8,150.00	100.0%	100.0%
Misc. - Other Expenses (Retainer)		3,600.00	100.0%	100.0%
Zoning Board of Adjustment				
Other Expenses		7,150.00	100.0%	100.0%
Misc. - Other Expenses (Retainer)		12,000.00	100.0%	100.0%
Department of Building & Development				
Office of the Director				
Salaries and Wages	7,921.00	63,365.00	62.8%	60.0%
Other Expenses	630.00	5,040.00	60.0%	60.0%
Miscellaneous Other Expense (Demolition)		10,000.00	100.0%	100.0%
Office of the Construction Code Official				
Salaries and Wages	28,328.00	226,630.00	61.4%	60.0%
Other Expenses	1,294.00	10,350.00	60.0%	60.0%
Miscellaneous Other Expense	11,174.00	89,400.00	65.3%	60.0%
Office of Planning				
Salaries and Wages	18,564.00	148,514.00	62.2%	60.0%
Other Expenses		7,250.00	72.5%	72.5%
Miscellaneous-Other Expenses (Redevelopment)		318,000.00	100.0%	100.0%
Miscellaneous-Other Expenses (Master Plan)				
Office of the Tax Assessor				
Salaries and Wages	11,620.00	92,960.00	63.0%	60.0%
Other Expenses	464.00	3,720.00	60.0%	60.0%
Miscellaneous Other Expenses	5,519.00	44,155.00	56.5%	60.0%
Miscellaneous Other Expense (Reassessment)				
Municipal Court				
Salaries and Wages		192,846.00	53.7%	60.0%
Other Expenses		130,710.00	73.7%	75.0%
Municipal Public Defender				
Salaries and Wages	1,650.00	13,200.00	60.0%	60.0%

Budget Appropriations 2010	Emergency	CUMULATIVE	PERCENTAGE	PERCENTAGE
	Temporary			
	Budget Approp.	TEMPORARY	OF 2009	OF PROPOSED
	05/12/2010	BUDGET		2010
Unclassified:				
Utilities:				
Electricity	49,524.00	240,100.00	66.1%	70.0%
Telephone	34,474.00	121,100.00	73.4%	70.0%
Natural Gas		107,275.00	75.5%	95.4%
Street Lighting	102,374.00	392,700.00	71.0%	70.0%
Fire Hydrant Service	33,140.00	128,520.00	70.7%	70.0%
Water	8,872.00	45,360.00	65.3%	70.0%
Other (specify)		7,500.00	93.8%	100.0%
Sewer				
Diesel Fuel	10,674.00	133,000.00	57.1%	70.0%
Gasoline	17,114.00	171,990.00	58.3%	70.0%
Accumulated Leave Compensation				
Salaries and Wages	415,000.00	415,000.00	41500.0%	100.0%
=====				
Total Operations {Item 8(A)} within "CAPS"	2,244,624.81	23,067,863.61	65.0%	64.6%
-----				
B. Contingent				
Total Operations Including Contingent- within "CAPS"	2,244,624.81	23,067,863.61	65.0%	64.6%
-----				
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		100.0%
STATUTORY EXPENDITURES:				
Public Employees Retirement System	735.00	385,858.00	104.0%	100.0%
Social Security System (O.A.S.I.)	48,077.00	507,453.00	63.6%	60.0%
Consolidated Police & Firemens Pension	(1,834.64)	14,130.20	103.0%	100.0%
Police & Firemens Retirement System of New Jersey		1,219,863.00		100.0%
=====				
Total Deferred Charges and Statutory Expenditures-Municipal within "CAPS"	46,977.36	2,130,304.20	90.4%	86.3%
-----				
Total General Appropriations for Municipal Purposes within "CAPS"	2,291,602.17	25,198,167.81	66.6%	66.0%
=====				
(A) Operations - Excluded from "CAPS"				
Maintenance of Free Public Library	59,269.00	474,147.00	28.5%	60.0%
Maintenance of Free Public Library	71,370.00	570,958.00		60.0%
Police and Fire Retirement System		1,436,741.00	N/A	100.0%
Public Employees Retirement System	(735.00)	418,913.00	N/A	100.0%
Disposal Costs (Sanitation and Recycling)				

Budget Appropriations 2010	Emergency	CUMULATIVE TEMPORARY BUDGET	PERCENTAGE OF 2009	PERCENTAGE OF PROPOSED 2010
	Temporary Budget Approp. 05/12/2010			
Other Expenses (Recycling)	4,100.00	24,600.00	60.0%	60.0%
Total Other Op Excluded From Caps	134,004.00	2,925,359.00	171.5%	80.4%
Implementation of "911" System Other Expenses	117,304.22	117,304.22	173.2%	100.0%
Total Interlocal Municipal Service Ag.	117,304.22	117,304.22	173.2%	100.0%
State and Federal Programs Off-Set by Revenues				
County Grant Monmouth County Office on Aging Senior Citizen Program Monmouth County Share City Share		25,000.00 221,485.00	100.0% 100.0%	100.0% 100.0%
State of New Jersey Department of Health Public Health Priority Funding Act of 1977	7,154.00	7,154.00	47.7%	100.0%
County Grant Monmouth County Department of Alcohol & Drug Abuse Division of Alcohol & Drug Abuse County Share Municipal Match		30,472.00 7,618.00	100.0% 100.0%	100.0% 100.0%
State of New Jersey Marketing and Business Development		243,000.00		100.0%
State of New Jersey Recycling Tonnage Grant	99,830.61	99,830.61		100.0%
Total State and Federal Programs Off-Set by Revenues	106,984.61	634,559.61	211.8%	100.0%
Total Operations Excluded from "CAPS"	358,292.83	3,677,222.83	177.4%	83.8%
Capital Improvements - Excluded from "CAPS" Capital Improvement Fund	(200,000.00)			
Total Capital Improvements Excluded from "CAPS"	(200,000.00)			
Municipal Debt Service Excluded form "CAPS" Payment of Bond Principal Payment of Bond Principal (Grant CDBG) Payment of Bond Anticipation Notes Payment of Bond Anticipation Notes (Grant) Interest on Bonds Interest on Bonds (Grant - CDBG)		1,374,000.00 0.00 43,000.00 0.00 1,431,878.78	110.9% 100.0% N/A 100.0% 96.4%	100.0% 100.0% 100.0% 100.0% 100.0%

<b>Budget Appropriations 2010</b>	Emergency	CUMULATIVE	PERCENTAGE	PERCENTAGE
	Temporary			
	Budget Approp.	BUDGET		2010
	05/12/2010			
Interest on Notes	105.00	394,970.00	202.7%	100.0%
Interest on Notes (Grant)		0.00	100.0%	100.0%
Ineterst and Principal on Green Trust		155,168.48	113.5%	100.0%
Ineterst and Principal on Unsafe Bldg. Demo Grant (DCA)		29,508.60	100.0%	100.0%
Payment of Special Emerg. Note Principal		135,000.00	225.0%	100.0%
Interest on Special Emergency Notes		11,083.50	290.4%	100.0%
		0.00	100.0%	100.0%
Total Municipal Debt Service - excluded from "CAPS"	105.00	3,574,609.36	113.5%	100.0%
Deferred Charges - Municipal- Excluded from "CAPS"				
(1) DEFERRED CHARGES				
Emergency Authorizations		0.00	N/A	N/A
Special Emergency Auth 5 Yr (40A:4-55)		0.00	N/A	0.0%
Deferred Charges to future taxation-Unfunded		0.00	N/A	N/A
Total Deferred Charges - Municipal- Excluded from "CAPS"		0.00		0.0%
Total General Appropriations for Municipal Purposes Excluded from "CAPS"	158,397.83	7,251,832.19	130.5%	90.7%
Total General Appropriations - Excluded from "CAPS"	158,397.83	7,251,832.19	130.5%	90.7%
Subtotal General Appropriations (Items (H-1) and (O))	2,450,000.00	32,450,000.00	74.7%	70.3%
Reserve for Uncollected Taxes				
Total General Appropriations	2,450,000.00	32,450,000.00	70.9%	67.1%

**Resolution Supporting Redevelopment Study at  
Pax Plaza**

WHEREAS, pursuant to N.J.S.A. 40A:12A-6, the City Council has authorized the Planning Board to undertake a preliminary investigation to determine whether a portion of Pax Plaza including Block 193, Lot 1, also known as 193 Belmont Avenue (the "Property") is an area in need of redevelopment according to the criteria set forth in N.J.S.A.40A:12A-5; and

WHEREAS, the City Council has determined that there has been, or it suspects that there has been, a discharge of hazardous substances or a hazardous waste on the Property; and

WHEREAS, The City of Long Branch is applying from the Hazardous Discharge Site Fund for funding for the assessment and investigation of Pax Plaza in order to determine the extent or the existence of any hazardous substance or hazardous waste.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of The City of Long Branch, County of Monmouth, State of New Jersey, that the City of Long Branch is committed to the redevelopment of Pax Plaza for the purpose of developing retail and residential uses that include "Live Where You Work" units and finds that a realistic opportunity exists for the redevelopment of Pax Plaza within a three year period after the completion of the remediation of this site either through the planned redevelopment project, Pax Plaza or through alternate redevelopment.

OFFERED: CELLI  
SECOND: GIORDANO  
AYES: 4  
NAYES: 0  
ABSENT: 1 - BROWN  
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 MAY 12, 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 12th DAY OF MAY, 2010

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

R# 113-10

**RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO PROVIDE  
MANPOWER AND EQUIPMENT TO RAKE THE BEACH AT OCEAN COVE  
CONDOMINIUMS FOR THE 2010 SUMMER SEASON**

**WHEREAS**, Ocean Cove Condominiums located in the City of Long Branch will operate beachfront operations for its residents and guests and will station lifeguards at that location for their protection and the protection of the citizens of the City of Long Branch; and

**WHEREAS**, the City of Long Branch provides manpower through its Department of Recreation and has the equipment necessary to rake the beach at Ocean Cove Condominiums; and

**WHEREAS**, Ocean Cove Condominiums wishes to utilize the services, manpower and equipment, which the City of Long Branch can provide, provided that same does not adversely affect the maintenance of the City of Long Branch's bathing beaches; and

**WHEREAS**, Ocean Cove Condominiums agrees to pay the City of Long Branch a sum of \$85.00 per hour for services rendered by the City of Long Branch; and

**WHEREAS**, the fee is to cover labor and equipment and all such costs that may be incurred by the City of Long Branch in providing such services; and

**WHEREAS**, the City Council of the City of Long Branch is of the opinion that entering into such an agreement with the Ocean Cove Condominiums will not adverse the impact of the maintenance of the City of Long Branch bathing beaches and that the contract to be entered into must contain such a provision.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Long Branch that the Mayor is authorized to execute an agreement annexed hereto and made a part hereof, whereby the City of Long Branch shall provide manpower and equipment to rake the beach at Ocean Cove Condominiums, provided that such work does not adverse the impact upon the maintenance of the City of Long Branch's bathing beaches.

**MOVED:** CELLI

**SECONDED:** GIORDANO

**AYES:** 4

**NAYS:** 0

**ABSENT:** 1 - BROWN

**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 MAY 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 12th DAY OF MAY 20 10

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

717 Ocean Avenue  
West End, New Jersey 07740  
(732) 222-2100 - Office  
(732) 571-9151 - Fax

## OCEAN COVE

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HERBERT M. TANZMAN, PRESIDENT  
DONALD HANKO, RESIDENT MANAGER

City Clerk's Office  
Municipal Building  
344 Broadway, 2<sup>nd</sup> Fl.  
Long Branch, NJ 07740  
Attn.: Irene Joline, RMC

April 9, 2010

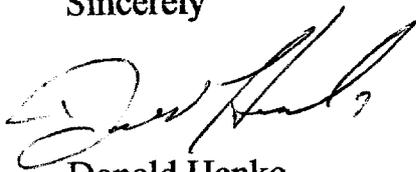
Dear Ms. Joline

The Ocean Cove Condominium Association requests that our beaches be raked this summer with the City Of Long Branch's equipment three times A week. We ask that you begin the week before Memorial Day(so we may be prepared for Memorial Day Weekend) and continue through the Labor Day weekend.

We agree to the charge of \$85.00 per hour for this service.

Please confirm these arrangements with our office via fax or phone.

Sincerely



Donald Hanko  
Resident Manager

cc: Carl Jennings  
Steward Woolley  
4-12-10

OCEAN COVE CONDOMINIUM ASSOC., INC., 717 OCEAN AVENUE, WEST END, NEW JERSEY 07740  
TELE: (732) 222-2100 • FAX: (732) 571-9151

R# 114-10

**RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO PROVIDE  
MANPOWER AND EQUIPMENT TO RAKE THE BEACH AT MONMOUTH  
BEACH BATH & TENNIS CLUB FOR THE 2010 SUMMER SEASON**

**WHEREAS**, Monmouth Beach Bath & Tennis Club is adjacent to the beach of the City of Long Branch will operate beachfront operations for its residents and guests and will station lifeguards at that location for their protection and the protection of the citizens of Monmouth Beach Bath & Tennis Club; and

**WHEREAS**, the City of Long Branch provides manpower through its Department of Recreation and has the equipment necessary to rake the beach at Monmouth Beach Bath & Tennis Club; and

**WHEREAS**, the Monmouth Beach Bath & Tennis Club wishes to utilize the services, manpower and equipment, which the City of Long Branch can provide, provided that same does not adversely affect the maintenance of the City of Long Branch's bathing beaches; and

**WHEREAS**, the Monmouth Beach Bath & Tennis Club agrees to pay the City of Long Branch a sum of \$85.00 per hour for services rendered by the City of Long Branch; and

**WHEREAS**, the fee is to cover labor and equipment and all such costs that may be incurred by the City of Long Branch in providing such services; and

**WHEREAS**, the City Council of the City of Long Branch is of the opinion that entering into such an agreement with the Monmouth Beach Bath & Tennis Club will not adverse the impact of the maintenance of the City of Long Branch bathing beaches and that the contract to be entered into must contain such a provision.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Long Branch that the Mayor is authorized to execute an agreement annexed hereto and made a part hereof, whereby the City of Long Branch shall provide manpower and equipment to rake the beach at Monmouth Beach Bath & Tennis Club, provided that such work does not adverse the impact upon the maintenance of the City of Long Branch's bathing beaches.

**MOVED:** CELLI  
**SECONDED:** GIORDANO

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

CITY OF LONG BRANCH

I, IRENE A. JONES, 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 MAY 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 15 DAY OF MAY, 2010  
*Irene A. Jones*  
CITY CLERK, R.M.C.

**Georgiana Barone**

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**From:** Jim McConville [mcconville.jim@gmail.com]  
**Sent:** Friday, May 07, 2010 11:07 AM  
**To:** gbarone@ci.long-branch.nj.us  
**Subject:** Monmouth Beach Bath and Tennis Beach cleaning

By the authority vested in me by the Board of Trustees of the Monmouth Beach Bath and Tennis club, 65 Ocean Avenue, Monmouth Beach, NJ 07750 I do hereby agree to the terms of \$85 per hour beach cleaning fee. Thank you.

Sincerely,

James P. McConville III  
General Manager  
732-977-1800

5/7/2010

R# 115-10

**RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO PROVIDE  
MANPOWER AND EQUIPMENT TO RAKE THE BEACH AT MONMOUTH  
BEACH FOR THE 2010 SUMMER SEASON**

**WHEREAS**, the beachfront and beach area of Monmouth Beach is adjacent to the beach of the City of Long Branch; and

**WHEREAS**, the City of Long Branch provides manpower through its Department of Recreation and has the equipment necessary to rake the beach at Monmouth Beach; and

**WHEREAS**, the Borough of Monmouth Beach wishes to utilize the services, manpower and equipment, which the City of Long Branch can provide, provided that same does not adversely affect the maintenance of the City of Long Branch's bathing beaches; and

**WHEREAS**, the Borough of Monmouth Beach agrees to pay the City of Long Branch a sum of \$85.00 per hour for services rendered by the City of Long Branch; and

**WHEREAS**, the fee is to cover labor and equipment and all such costs that may be incurred by the City of Long Branch in providing such services; and

**WHEREAS**, the City Council of the City of Long Branch is of the opinion that entering into such an agreement with the Borough of Monmouth Beach will not adverse the impact of the maintenance of the City of Long Branch bathing beaches and that the contract to be entered into must contain such a provision.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Long Branch that the Mayor is authorized to execute an agreement annexed hereto and made a part hereof, whereby the City of Long Branch shall provide manpower and equipment to rake the beach at Monmouth Beach, provided that such work does not adverse the impact upon the maintenance of the City of Long Branch's bathing beaches.

**MOVED:** CELLI

**SECONDED:** GIORDANO

**AYES:** 4

**NAYS:** 0

**ABSENT:** 1 - BROWN

**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 MAY 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 12 DAY OF MAY, 2010

*Irene A. Joline*  
CITY CLERK, S.N.C.

**BOROUGH OF MONMOUTH BEACH  
22 BEACH ROAD  
MONMOUTH BEACH, NJ 07750**

**COMMISSIONERS**

\_\_\_\_\_  
**SUSAN HOWARD**  
Mayor

**JAMES F. CUNNIFF**  
Director of Revenue & Finance

**WILLIAM J. McBRIDE JR.**  
Director of Public Works

TEL (732) 229-2204  
FAX (732) 870-8245

**JOYCE L. ESCALANTE, R.M.C.**  
Borough Clerk

**GERALD CHISMAR**  
Borough Administrator

**VIA EMAIL**

May 7, 2010

Howard Woolley, Administrator  
City of Long Branch  
344 Broadway  
Long Branch, NJ 07740

**Re: Interlocal Beach Raking Agreement for 2010**

Dear Mr. Woolley:

The Borough of Monmouth Beach would once again like to enter into an Interlocal Services Agreement with the City of Long Branch for Beach Raking services for 2010. We acknowledge that the cost will be the same as last year, \$85.00 per hour, and a Resolution is on our May 11, 2010 meeting agenda.

As in past years, I understand that Long Branch will prepare and forward the Beach Raking Agreements to me. Once executed by Monmouth Beach, I will return a copy to you.

Very truly yours,

Joyce L. Escalante, RMC  
Municipal Clerk

R# 116-10

RESOLUTION  
APPROVAL PAYMENT OF BILLS

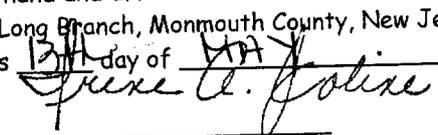
WHEREAS, the City Council of the City of Long Branch have examined the bills and the vouchers therefore that are contained on the attached list.

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:   GIORDANO  
AYES:         4  
NAYES:        0  
ABSENT:       1 - BROWN  
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 MAY 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 13th day of MAY, 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 May 12, 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 - June 2010	10,450.00	*
279 Broadway Associates	Additional Rent for Municipal Court - April 2010	3,000.00	*
279 Broadway Associates	Additional Rent for Municipal Court - May 2010	3,000.00	*
A T & T	Utilities - Telephone - 4/9-4/22/10 - Various Locations	151.51	*
A T & T	Flags for Various Parks - DPW	706.76	
Action Flag Co.	2010 Employee Problem Solver - Administration	30.35	
Alexander Hamilton	Vinyl Siding for Shed that was Built for Hazardous Materials - DPW	496.39	
Allied Building Products	Misc. Parts - PW #59 & #123 - DPW	2,055.46	
American Hose & Hydraulics	Legal Services Rendered - Labor Attorney - March 2010	8,026.72	Pymt #3
Apruzzese, McDermott, Mastro & Murphy	Jackets for Fire Dept.	228.96	
Aramark	Plumbing Materials for Comfort Stations - DPW	236.64	
Atlantic Plumbing Supply Corp.	Misc. Automotive Parts - March 2010 - Fire Dept. / DPW	67.30	
Auto Parts	Misc. Automotive Parts - January / March 2010 - DPW / Fire Dept.	14,922.89	
Auto Zone	Tile for Oceanic Fire House - DPW	1,871.92	
Avalon Carpet Tile & Flooring	Trophies for Basketball Program & Trout Tournament - Recreation Dept.	584.50	
Best Trophies & Awards	Ceramic Instruction - March 2010 - Senior Affairs	781.25	
Beverly Baxter	Printing Services for Environmental Commission Lake Takanassee Clean Up - Green Initiatives	198.45	
Boro Printing, Inc.	Registration - Wrestling Team Championships - 4/15-4/17/2010 - Recreation Dept.	1,000.00	
Brute Scholastic Duals c/o John Cook	Misc. Keys/Locks - March 2010 - DPW / Fire Dept.	1,027.20	
Bullet Lock & Safe Co.	Monthly Lease of Dark Fiber - April 2010 - IT-Administration	1,500.00	
Cablevision Lightpath, Inc.	2010 CPE Literature - Finance Dept.	339.79	
CCH Inc.	Computer Supplies - Police Dept. / IT-Administration	434.00	
CDW/G	2010 Membership Dues - A. Towns/L. Hurden/T. Brown - Health Dept.	30.00	*
Central Jersey Registrars' Assoc.	Reimburse Clearing Account	400.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	677,852.61	*
City of Long Branch Clearing Account	Reimburse Clearing Account	888,344.20	*
City of Long Branch Clearing Account	Reimburse Clearing Account	149,229.63	*
City of Long Branch Clearing Account	Reimburse Clearing Account	36,375.03	*
City of Long Branch Payroll Agency Account	Payroll Dated 4/30/2010	851,969.17	*
City of Long Branch Payroll Agency Account	Payroll Dated 4/30/2010	500.00	
Clayton Press	Photo Line Up Books - Police Dept.	325.00	
Coast Cities	Misc. Automotive Parts - PW #123 - DPW	30.00	
Collision Repair By Damiano	Towing - 3/13/2010 - PD #1 - DPW	244.85	*
Comcast Online	Internet Provider Service - 4/16-5/15/10 - IT/Police Dept.		

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Complete Security Systems  
 Concept Printing & Promotions  
 Conte's Car Wash  
 CWA Local 1034, Branch 4  
 Dell Computer Corp.  
 Eagle Point Gun / TJ Morris & Son  
 Edwards Tire Co.  
 Efinger Sporting Goods Co.  
 Emergency Software Products  
 F & C Automotive Supply  
 Fine Fare  
 Foley, Inc.  
 Ford Motor Credit Co.  
 Fort Dearborn Life Insurance  
 G & M Trophy, Inc.  
 Gannett Satellite Information Network  
 Garden State Highway Products  
 General Sales Administration  
 Gerald Carroll  
 Global Gov't./Education Solutions  
 Health Net of New Jersey  
 Hilsen Termite & Pest Control, Inc.  
 Home Depot Credit Services  
 Horizon Blue Cross Blue Shield  
 Horizon Blue Cross Blue Shield  
 Hunter Jersey Peterbilt  
 Intelligent Products, Inc.  
 Jamm Printing  
 Jersey Access Group  
 Jesco, Inc.  
 John Stanler Police Academy  
 Kepwel Water  
 KJ 525 Philanthropy Club  
 Lacial Equipment, Inc.  
 Lanigan Assoc.  
 Lawson Products, Inc.  
 Lisa Gall  
 Long Branch Chamber of Commerce  
 Long Branch Chamber of Commerce  
 Lowe's  
 M2Management Solutions

Inspection of Fire Alarm System at City Hall Building - DPW		32.00
Lanyards - Administration		198.00
Car Wash Contract - May 2010		1,234.76
Dental/Vision - May 2010	*	5,700.00
Computer Equipment - Police Dept.		778.68
Ammunition for Qualifications - Police Dept.		2,194.48
Tires for Police Dept. Stock - DPW		970.00
Bases for Manahasset Creek Park Baseball Fields - Recreation Dept.		373.00
Annual Maintenance for ESP System - 12/30/09-12/29/10 - Fire Prevention's Office		450.00
Misc. Automotive Parts - PW #123 & #251 - DPW		439.90
Refreshments for Various Events in April 2010 - Recreation Dept. / Senior Affairs		272.47
Misc. Parts - PW #257 & #277 - DPW		1,317.37
(12) Lease/Purchase Vehicles - June 2010	*	8,051.80
Life Insurance - May 2010		1,322.55
Plaques for Memorial Benches & Basketball All Stars Team - DPW / Recreation Dept.		550.60
Legal Ads - March 2010 - City Clerk's Office		1,319.78
Signs for Various Parks & Oceanfront - DPW / Police Dept.		2,175.00
Consoles for New Vehicles - Police Dept.		1,199.00
Reimbursement for E-Mail Services for City Network - 4/5-7/5/2010 - IT-Administration		35.97
Various Computer Supplies - Various Depts.		802.77
Health Benefits - May 2010	*	100,982.61
Integrated Pest Control - April 2010 - Various Locations - Health Dept.		385.00
Various Building Materials - Various Depts.		265.97
Health Benefits - May 2010	*	310,969.09
Dental Benefits - May 2010	*	16,845.72
Misc. Parts - San #30 - DPW		54.86
Mutt Mitts - DPW		743.39
Smoke Detector & Carbon Monoxide Alarm Inspection Forms - Fire Prevention's Office		180.00
2010 Membership Dues - D. Swanson - L.B. Cable Commission		100.00
Misc. Parts - PW #104 - DPW		545.00
Registration - Verbal Judo Course - 4/9/2010 - SLEO II R. Czeslaw - Police Dept.		30.00
Monthly Cooler Rental - March 2010 - Administration		14.00
(8) Tickets for Long Branch Youth to Attend Annual Fund Raising Luncheon - 4/10/10 - Rec. Dept.		320.00
(4) Sweeper Brooms - DPW		1,659.36
Bullet Proof Vest & Uniform for Disp. Blewitt - Police Dept.		606.82
Misc. Parts for DPW Stock		672.43
Professional Services Rendered - Community Connections - April 2010		130.00
Rent for CDBG/UEZ Office - June 2010		250.00
Long Branch Discover Guides - UEZ		5,000.00
Misc. Equipment - Police Dept.		27.36
Tracking Fee for (12) GPS's - DPW		4,151.52

Pymt #1

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Maaco Auto Painting & Body Works Center  
 Mathew Bender & Co.  
 MCAA of NJ c/o Rosemarie Novelli  
 Mid-Atlantic Fire & Air  
 Mid-Atlantic Truck Center  
 Monmouth County Board of Taxation  
 Monmouth County Police Academy  
 Monmouth County Police Academy  
 Monmouth County Treasurer - Finance Dept.  
 MONOC Hospital Service Corp.  
 Monoprice, Inc.  
 Mr. Driveshaft  
 New Jersey American Water Co.  
 New Jersey Natural Gas  
 NJ Bias Crimes Officers' Assoc.  
 NJ State Assoc. of Chiefs of Police  
 NJ State League of Municipalities  
 NJ-International Assoc. of Assessing Officers  
 Omaha Standard, Inc.  
 Orion Healthcare Technology  
 Perry's Trophy Co.  
 Photo Center of Brick  
 Pitney Bowes  
 Priddy, Inc.  
 R & R Radar, Inc.  
 Ram Hydraulics, Inc.  
 Red Hot Community Publishing Co.  
 Riggins Inc.  
 Robyn Ellenbogen  
 Ronald J. Mehlhorn Sr.  
 Rutgers University  
 Scoles Floorshine Industries  
 Seaboard Welding Supply Inc.  
 Seely Equipment & Supply Co.  
 Shared Technologies  
 Siperstein's  
 Skip's Sports  
 Snap-On Industrial  
 Specialty Graphics  
 State of NJ - Elevator Safety Unit  
 Stavola Asphalt Co.

Paint 2003 Chevrolet Suburban - DPW			
(3) 2010 NJ Law Enforcement Handbooks - Police Dept.			
Registration - Spring Conference - 5/6-5/7/10 - T. Turner & C. Hamelink - Municipal Court			*
Six Month Service for Air Compressor at Fire Headquarters - Fire Dept.			
Misc. Parts - PW #144 - DPW			
2010 Notification of Assessment Cards - Tax Assessor's Office			
Registration - Bias Incident Investigations - 2/17/10 - P.O. Gant & P.O. Samol - Police Dept.			
Registration - Counterfeit Identification Training Program - 3/25/10 - P.O. Eskridge - Police Dept.			
Tipping Fees - March 2010 - DPW			
Advanced EMT Training - P.O. Serviss & Disp. White - Police Dept.			
Computer Supplies - IT Dept.			
Misc. Parts - PW #123 - DPW			*
Utilities - Water - 2/10-4/12/10 - Various Locations			*
Utilities - Gas - 3/12-4/15/2010 - Various Locations			
Registration - Annual Conference - 4/21/10 - Det. J. E. Vasquez & Det. J. H. Vasquez - Police Dept			
(3) Registrations - Alcoholic Beverage Control Course - 4/14/4/15/10 - Police Dept.			
2010-2011 Legislative Roster - Administration			
Registration - Tax Appeal Seminar - 3/18/10 - J. Butow - Tax Assessor			
Misc. Parts - PW #123 - DPW			
Upgrade of Accucare Web Software - Human Services			
Plaques for Coastal Monmouth Alliance & Police Dept.			
Camera for Health Dept.			
Meter Rental for Postage Machine - 1/1-3/31/10 - Tax Collector's Office			
Misc. Hardware - Traffic Dept.			
Repair Antenna - PD #17 - Police Dept.			
Misc. Parts - Sanitation #50 - DPW			
Full Page Ad in 2010 Long Branch Discover Guide - UEZ			
Diesel Fuel - Delivered on 3/22/10 & 4/5/2010 - DPW			
Professional Services Rendered - Coordinator for Poetry Series - Feb. / April 2010			*
Reimbursement for Renewal of 2010 CPA Membership - Finance Director			
Registration - Appraisal Course - 9/20 & 9/21/07 - M. Lynch - Tax Assessor's Office			
Janitorial Supplies - DPW			
Welding Supplies & Industrial Gases - March & April 2010 - Police Dept. / DPW			
Misc. Parts - PW #144 & #251 - DPW			
Telephone Maintenance - April / July 2010 - Various Locations			
Paint/Materials - March 2010 - DPW / Recreation Dept.			
T-Shirts for Youth Basketball - Recreation Dept.			
Misc. Tools/Equipment for New Vehicles - Traffic Dept.			
2010 Uniform Allowance - DPW			
Annual Inspection Fee - Elevator Safety Unit - City Hall Building - DPW			
Road Materials - DPW			

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Storr Tractor Co.  
Tasc Fire Apparatus, Inc.  
The ARC of New Jersey  
The CPA Journal  
The Link News  
Thompson Design Group  
Tom Chesek  
Tom Hueston  
Trap Rock Industries, Inc.  
Treasurer, State of NJ - Health & Senior Serv.  
Troil Enterprises  
Tropicana Casino & Resort  
Tropicana Casino & Resort  
Tuzzio's  
Unifrst Corp.  
United Parcel Service  
USA Mobility Wireless, Inc.  
Value Auto Rental  
Verizon  
Vision Service Plan  
W E Timmerman Co.  
W H Potter & Son, Inc.  
W.B. Mason Co.  
W.W. Grainger, Inc.  
Warshauer Electric Supply  
WPCS International, Inc.  
Zaf's Service Center, Inc.

**TOTAL CURRENT**

City of Long Branch Clearing Account  
Precise Construction

**TOTAL CAPITAL**

Animal Care Equipment & Services Inc.  
City of Long Branch Clearing Account

Misc. Parts for Mowers - DPW  
Misc. Parts - Truck #25-8-85 - Fire Dept.  
Registration - Lead Workshop - 4/16/2010 - D. Roach - Health Dept.  
Journal Renewal - 5/1/2010-5/1/2011 - Finance Dept.  
Legal Ads - June & December 2009 - City Clerk's Office  
Professional Services Rendered - General Redevelopment - March & April 2010  
Marketing for "Art In The Park Event" - April & May 2010 - L.B. Arts Council  
Reimbursement for Gas - Two Week Motorcycle Course - Police Dept.  
Road Materials for Atlantic Avenue - DPW  
Burial Permit Fees - First Quarter 2010  
Lubricants for Public Works Garage  
Reservation - NJEPA Conference - 5/6-5/7/10 - S. Dziuba & C. Shirley - OEM  
Reservation - Tax Collector & Treasurer Assoc Conference - 5/18-5/20/10 - Finance Director  
Lifeskills Celebration Dinner - 4/8/2010 - Coastal Monmouth Alliance  
Uniforms - DPW  
Overnight Delivery - Finance Dept.  
Pager Service - 4/1-6/30/10 - Traffic Dept.  
(2) Vans for Wrestling Tournament in Indiana - 4/15-4/20/10 - Recreation Dept.  
Utilities - Telephone - 4/5-4/11/2010 - Various Locations  
Vision - May 2010  
Misc. Parts - PW #91 - DPW  
Chain Saw Blades - Fire Dept.  
Various Office Supplies - Various Depts.  
Misc. Equipment - DPW  
Electrical Materials for Oceanic Fire House - DPW  
Camera Equipment - Police Dept.  
Gasoline for Police Motorcycles - March 2010 - DPW

Reimburse Clearing Account  
Installation of Plaques for Jerry Morgan Memorial Park Plaza - Community Dev.

Animal Trap - Health Dept.  
Reimburse Clearing Account

**3,324,515.26**

\* 30,098.89

950.00

**31,048.89**

\* 128.64

4,051.63

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE



City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,437.49
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,167.87
City of Long Branch Clearing Account	Reimburse Clearing Account	*	51,904.46
City of Long Branch Payroll Agency Account	Unemployment - April 2010	*	1,766.55
City of Long Branch Payroll Agency Account	Payroll Dated 4/30/2010	*	214.94
City of Long Branch Payroll Agency Account	Payroll Dated 4/30/2010	*	2,952.93
Fort Dearborn Life Insurance	Life Insurance - May 2010	*	0.98
Geoffrey Bob	Tax Sale Premium	*	1,200.00
Health Net of New Jersey	Health Benefits - May 2010	*	2,201.70
Horizon Blue Cross Blue Shield	Dental Benefits - May 2010	*	78.08
JNH Finding Corp.	Tax Sale Premium	*	2,300.00
Joy Anderson, Esq.	Assigned Council - St. vs. Esner - 12/15/2009 - Municipal Court		200.00
Lanigan Assoc.	Bullet Proof Vest - Police Dept.	*	612.43
New Jersey Natural Gas	Utilities - Gas - 3/12-4/15/2010 - Community Dev.	*	86.36
NJ Dept. of Labor & Workforce Development	Unemployment - Quarter Ending 3/31/2010	*	18,105.75
The Hoop Group c/o Joe Stein	Registration for Basketball Tournament - 4/17-4/18/2010 - Recreation Dept.	*	375.00
Thompson Design Group	Professional Services Rendered - Pier Village III - April 2010	*	20,000.00 Pymt #4
US Bank Cust For CCTS Capital	Tax Sale Premium	*	200.00
Vision Service Plan	Vision - May 2010	*	13.87

**TOTAL TRUST OTHER**

112,036.95

R# 117-10

**RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ENTER INTO A CONTRACT WITH SURF LIFESAVING, INC., TO PROVIDE MANPOWER AND EQUIPMENT TO RAKE THE BEACH AT HARBOR MANSION & THE VILLA'S FOR THE 2010 SUMMER SEASON**

**WHEREAS**, Harbor Mansion & the Villa's located in the City of Long Branch will operate beachfront operations for its residents and guests and will station lifeguards at that location for their protection and the protection of the citizens of the City of Long Branch; and

**WHEREAS**, the City of Long Branch provides manpower through its Department of Recreation and has the equipment necessary to rake the beach at Harbor Mansion & the Villa's; and

**WHEREAS**, Surf Lifesaving, Inc. for Harbor Mansion & the Villa's wishes to utilize on their behalf of the services, manpower and equipment, which the City of Long Branch can provide, provided that same does not adversely affect the maintenance of the City of Long Branch's bathing beaches; and

**WHEREAS**, Surf Lifesaving, Inc. for Harbor Mansion & the Villa's agrees to pay the City of Long Branch a sum of \$85.00 per hour for the services rendered by the City of Long Branch; and

**WHEREAS**, the fee is to cover labor and equipment and all such costs that may be incurred by the City of Long Branch in providing such services; and

**WHEREAS**, the City Council of the City of Long Branch is of the opinion that entering into such an agreement with Surf Lifesaving, Inc. for Harbor Mansion & the Villa's will not adverse the impact of the maintenance of the City of Long Branch bathing beaches and that the contract to be entered into must contain such a provision.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Long Branch that the Mayor is authorized to execute an agreement annexed hereto and made a part hereof, whereby the City of Long Branch shall enter into an agreement with Surf Lifesaving, Inc. to provide manpower and equipment to rake the beach at Harbor Mansion & the Villa's, provided that such work does not adversely affect the impact upon the maintenance of the City of Long Branch's bathing beaches.

**MOVED:** CELLI  
**SECONDED:** GIORDANO

**AYES:** 4  
**NAYS:** 0  
**ABSENT:** 1 - BROWN  
**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 MAY 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 13 DAY OF MAY, 2010  
*Irene A. Joline*  
CITY CLERK, NEW JERSEY

May 07 10 11:09a

Martin



205 Comanche Drive  
Oceanport, New Jersey 07757

May 7, 2010

Re: Request for Beach Sand Raking Services

TO: City of Long Branch

FROM: Surf Life Saving, Inc., Oceanport

We would like to request services for beach raking during the summer 2010 season at the beach properties of Villa and Harbour Mansion.

Raking to be done weekly from Memorial Day Labor Day period.

Service to be billable to Surf Life Saving at the agreed upon amount of \$85.00 per hour.

Thank you very much.

Sincerely,

A handwritten signature in black ink that reads "Bruce W. Cant". The signature is written in a cursive style.

Bruce W. Cant

Chief of Operations

Surf Life Saving, Inc.

R# 118-10

**RESOLUTION OF THE CITY OF LONG BRANCH AUTHORIZING THE MAYOR AND COUNCIL TO EXECUTE THE VISITING NURSE ASSOCIATION OF CENTRAL JERSEY H1N1 VACCINATION PROGRAM ARTICLES OF AGREEMENT**

**WHEREAS**, the Visiting Nurse Association of Central Jersey ("VNACJ") has agreed to provide registered nurses to administer immunizations to approximately 25-30 people per nurse per hour at scheduled locations, with the City's Health Officer; and

**WHEREAS**, the VNACJ shall administer the vaccines according to established protocol, will follow relevant guidelines issued by OSHA regarding infection control, will follow all guidelines for disposable waste established by the New Jersey Department of Health, and will provide worker's compensation as well as liability and malpractice insurance coverage for the performance of its employees; and

**WHEREAS**, David Roach, Health Officer of the City of Long Branch, has recommended to the Council of the City of Long Branch that the City of Long Branch enter into an agreement with the VNACJ for the services herein identified; and

**WHEREAS**, the VNACJ H1N1 Vaccination Program is a benefit to the citizens of the City of Long Branch and will benefit the public health, safety and welfare; and

**WHEREAS**, the City of Long Branch wishes to enter into an Agreement in the form annexed hereto with the VNACJ to perform the aforementioned services, for a sum not to exceed \$4,000 for the calendar year 2010 (\$72 per hour per nurse including all medical supplies as needed and removal and disposal costs of medical waste containers); and

**WHEREAS**, there are funds available in the amount of \$4,000.00, in bank account G-09-079-404 as certified to by the Chief Financial Officer of the City of Long Branch (see attached); and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Long Branch, that the Mayor of the City of Long Branch that the Mayor be and is hereby authorized to execute the Visiting Nurse Association of Central Jersey H1N1 Vaccination Program Articles of Agreement in the form annexed

ANSELL ZARO  
GRIMM & AARON  
A PROFESSIONAL CORPORATION  
COUNSELLORS AT LAW  
1500 LAWRENCE AVENUE  
CN 7807  
OCEAN, N.J. 07712  
(732) 922-1000

OFFERED: CELLI  
SECOND: GIORDANO  
AYES: 4  
NAYES: 0  
ABSENT: 1 - BROWN  
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 APPROVED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON MAY 12, 2010. I HAVE CAUSED TO BE PLACED HEREON THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 13th DAY OF MAY 2010.  
CITY CLERK, R.M.C.

hereto, and is authorized to execute any and all additional and appropriate documents necessary to effectuate the Agreement and this Resolution; and

**BE IT FURTHER RESOLVED** that the Mayor of the City of Long Branch being the same, and his designees, be and are hereby authorized to execute any and all documents and take any and all actions deemed necessary to effectuate the purpose of this resolution and the Agreement.

**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:

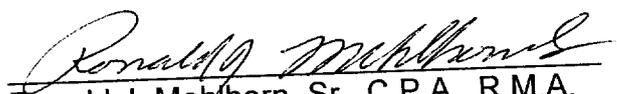
**PROVIDE NURSING SERVICES TO ADMINISTER H1N1 FLU VACCINES**

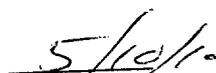
Said contract being made as follows:

**VISITING NURSE ASSOCIATION OF CENTRAL NEW JERSEY  
\$ 4,000.00**

Said funds being available in the form of:

**2009 GRANT  
NEW JERSEY DEPARTMENT OF HEALTH AND SENIOR SERVICES  
CONSULTANT SERVICES  
G-09-079-404  
\$ 4,000.00**

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

  
Date

R# 119-10

**RESOLUTION AUTHORIZING THE CITY OF LONG BRANCH TO ENTER INTO AN INTERLOCAL SERVICES AGREEMENT WITH THE MONMOUTH COUNTY REGIONAL HEALTH COMMISSION FOR THE PROVISION OF EPIDEMIOLOGIST, HEALTH EDUCATOR AND OTHER SPECIALIZED PUBLIC HEALTH SERVICES**

WHEREAS, the City of Long Branch provides public health service to its residents; and

WHEREAS, the City recognizes that the sharing of Regional Public Health Specialized Expertise ("RPHSE"), as mandated by the State of New Jersey, will benefit the citizens of the City of Long Branch and protect the health, welfare and safety of the City's residents; and

WHEREAS, the Monmouth Public Health Coalition ("MPHC") will oversee all activities associated with the shared and regionalized public health services as required by the State of New Jersey; and

WHEREAS, there is a need for each local government unit, including the City of Long Branch, to have representation on the MPHC; and

WHEREAS, the Monmouth County Regional Health Commission ("MCRHC") provides epidemiologists, health education, and other specialized public health services, and the City of Long Branch requires such services in accordance with Public Health Practice Standards, which can be provided without detracting from the services currently being provided by the MCRHC and the City of Long Branch; and

WHEREAS, the MCRHC employs the RPHSE staff on behalf of the City of Long Branch as a participant in the MPHC; and

WHEREAS, by entering into the Agreement in the form annexed hereto, the MCRHC and the City of Long Branch avoid incurring duplicative costs to upgrade their programs, and the City of Long Branch will contribute \$17,300.00 through the New Jersey Department of Health and Senior Services Grant; and

WHEREAS, in order to effectuate the provision of services between the MCRHC and the City of Long Branch, it is necessary for the City to enter into an Interlocal Services Agreement with the MCRHC in order to effectuate the purposes set forth herein; and

OFFERED:	<u>CELLI</u>
SECOND:	<u>GIORDANO</u>
AYES:	<u>4</u>
NAYES:	<u>0</u>
ABSENT:	<u>1 - BROWN</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 MAY 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 13th DAY OF MAY, 2010  
*Irene A. Joline*  
CITY CLERK, E.M.C.

ANSELL ZARO  
GRIMM & AARON  
A PROFESSIONAL CORPORATION  
COUNSELLORS AT LAW  
1500 LAWRENCE AVENUE  
CN 7807  
OCEAN, N.J. 07712  
(732) 922-1000

**WHEREAS**, the Interlocal Services Act, N.J.S.A. 40:8A-1, et seq., permits the City to enter into the annexed Interlocal Services Agreement with the MCRHC; and

**WHEREAS**, there are funds available in the amount of \$17,300.00, in bank account G-09-079-404 as certified to by the Chief Financial Officer of the City of Long Branch (see attached).

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor of the City of Long Branch, that the Mayor of the City of Long Branch that the Mayor be and is hereby authorized to execute an Interlocal Services Agreement between the Monmouth County Regional Health Commission and the City of Long Branch in a form substantially identical or substantially similar to the form of Agreement annexed hereto; and

**BE IT FURTHER RESOLVED** that the Mayor of the City of Long Branch be and is hereby authorized to execute any and all documents necessary to effectuate the Interlocal Services Agreement between the Monmouth County Regional Health Commission and the City of Long Branch; and

**BE IT FURTHER RESOLVED** that the Mayor of the City of Long Branch being the same hereby is authorized to take any and all actions as are deemed necessary to effectuate the purpose of this resolution.

**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:

**PUBLIC HEALTH SERVICES**

Said contract being made as follows:

**MONMOUTH COUNTY REGIONAL HEALTH COMMISSION  
\$ 17,300.00**

Said funds being available in the form of:

**2009 GRANT  
NEW JERSEY DEPARTMENT OF HEALTH AND SENIOR SERVICES  
CONSULTANT SERVICES  
G-09-079-404** **\$ 17,300.00**

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

5/10/10  
Date