

RESOLUTIONS ADOPTED BY CITY COUNCIL JUNE 22, 2010

R136-10 RESOLUTION AMENDING 2010 MUNICIPAL BUDGET

R138-10 RESOLUTION REAPPOINTING DORTHIA JOHNSON AS COMMISSIONER FOR THE LONG BRANCH HOUSING AUTHORITY

R139-10 RESOLUTION APPOINTING GARRY ELLIOT AS A REGULAR MEMBER OF THE LONG BRANCH ZONING BOARD OF ADJUSTMENT

R140-10 RESOLUTION APPOINTING JONATHAN MATTHEWS AS A REGULAR MEMBER OF THE LONG BRANCH ZONING BOARD OF ADJUSTMENT

R141-10 RESOLUTION OF THE CITY OF LONG BRANCH AS THE REDEVELOPMENT AGENCY DENYING THE APPLICATION OF CHARLES MEASLEY FOR A LICENSE TO OPERATE AN ICE CREAM PUSHCART IN THE REDEVELOPMENT ZONE (**REMOVED**)

R142-10 RESOLUTION MEMORIALIZING INTERLOCAL SERVICES AGREEMENT WITH THE MONMOUTH COUNTY REGIONAL HEALTH COMMISSION NO. 1 FOR A LEAD PAINT ANALYZER INSTRUMENT

R143-10 RESOLUTION RELEASING GUARANTEES (SAIRS AVENUE HOLDINGS, LLC)

R144-10 RESOLUTION AUTHORIZING REFUND OF ANNUAL FIRE INSPECTION FEE

R145-10 RESOLUTION 2010 EMERGENCY TEMPORARY APPROPRIATIONS

R146-10 RESOLUTION MEMORIALIZING AGREEMENT WITH GREAT AMERICAN LEASING CORPORATION AND CENTURY OFFICE PRODUCTS TO PROVIDE SEVEN (7) NEW COPIERS AND MAINTENANCE

R147-10 RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR SUMMER ENTERTAINMENT PROGRAMS

R148-10 RESOLUTION RELEASING ESCROW DEPOSIT (ATLANTIC VILLAGE)

R149-10 RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (ROBERT CARTER PIERCE, ESQ.) (SGT. JEFFREY PILONE)

R150-10 RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (NORMAN M. HOBBIE, ESQ.) (PTL. RAMON CAMACHO)

R151-10 RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (CHARLES ULIANO, ESQ.) (LT. JASON ROEBUCK)

R152-10 RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (NORMAN M. HOBBIE, ESQ.) (DETECTIVE JEFFREY GRIPALDI)

R153-10 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT

R154-10 RESOLUTION APPROVAL PAYMENT OF BILLS

R155-10 RESOLUTION AWARDED CONTRACT FOR PURCHASE OF A COMMERCIAL TORO GROUND MASTER MOWER FOR THE DEPARTMENT OF PUBLIC WORKS (STORR TRACTOR)

R156-10 RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (MICHAEL WENNING, ESQ.) (PTL. TRACY POLK)

R157-10 RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (PAUL ZAGER, ESQ.) (PTL. CHRISTOPHER WALLS)

R158-10 RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$26,393,780.25 TAX ANTICIPATION NOTES OF 2010 OF THE CITY OF LONG BRANCH, NEW JERSEY

R159-10 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THE INDEMNIFICATION AND HOLD HARMLESS AGREEMENT FOR USE OF LOTS 31, 32 AND 33.01 IN BLOCK 287 ON JULY 4, 2010

R160-10 RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (CHARLES MORIARTY, ESQ.) (CPL. ROBERT SHAMROCK)

R161-10 RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (PAUL ZAGER, ESQ.) (OFFICER TODD COLEMAN)

R162-10 RESOLUTION APPROVING LIQUOR LICENSE FOR THE 2010/2011 LICENSE TERM

R163-10 RESOLUTION REJECTING BIDS FOR BULKY WASTE (TENTATIVE) (TO BE GIVEN OUT TUESDAY EVENING) **(REMOVED)**

R164-10 RESOLUTION AUTHORIZING PROFESSIONAL SERVICES
CONTRACTS FOR POLICE OFFICER REPRESENTATION (ROBERT J.
HOLDEN, ESQ.)

R# 136-10

RESOLUTION AMENDING APPROVED BUDGET
IN ACCORDANCE WITH THE PROVISIONS OF 40A:4-9

WHEREAS, the local municipal budget for 2010 was approved on the 27th day of April, 2010; and

WHEREAS, the public hearing on said budget has been held as advertised; and

WHEREAS, the City Council of the City of Long Branch desires to amend said approved budget;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch, County of Monmouth, that the amendments to the 2010 approved budget, contained on the sheets attached, and made a part hereto, are hereby made:

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A: 4-9, be published in the Link Newspaper in the issue of June 24, 2010 and that said publication contain notice of public hearing on said amendment to be held at the Municipal Building on June 29, 2010 at 6:00 pm.

BE IT FURTHER RESOLVED, that three certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for certification of the 2010 Local Municipal Budget as amended.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 22, 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 23rd DAY OF June 2010

CITY CLERK, E.M.C.

| BUDGET AMENDMENT | | | |
|---|--------------|--------------|----------------|
| Revenues | | | |
| | From | To | Change |
| 1. Surplus Anticipated | 2,772,500.00 | 2,862,500.00 | 90,000.00 |
| Total Surplus Anticipated | 2,772,500.00 | 2,862,500.00 | 90,000.00 |
| | | | |
| 3. Miscellaneous Revenues- Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations | | | |
| State of New Jersey | | | |
| Solid Waste Administration | | | |
| Clean Communities Grant | 0.00 | 52,279.28 | 52,279.28 |
| State of New Jersey | | | |
| Department of Law and Public Safety | | | |
| Safe and Secure Communities Program Grant | 0.00 | 60,000.00 | 60,000.00 |
| Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues | 408,325.15 | 520,604.43 | 112,279.28 |
| | | | |
| 3. Miscellaneous Revenues - Section G: Special Items of General Revenue anticipated with Prior Written Consent of director of Local Government Services - Other Special Items: | | | |
| Proceeds from Sale of Property (2010) | | | |
| General Tax Relief | 3,000,000.00 | 1,500,000.00 | (1,500,000.00) |
| Total Section G: Special Items of General Revenue anticipated with Prior Written Consent of director of Local Government Services - Other Special Items: | 4,673,462.53 | 3,173,462.53 | (1,500,000.00) |

Summary of Revenues

| | | | |
|---|---------------|---------------|----------------|
| 1. Surplus Anticipated (Sheet 4, #1) | 2,772,500.00 | 2,862,500.00 | 90,000.00 |
| 3. Miscellaneous Revenues: | | | |
| Total Section F: Special Items of General Revenue Anticipated | | | |
| with Prior Written Consent of Director of Local Government Services - | | | |
| Public and Private Revenues | 408,325.15 | 520,604.43 | 112,279.28 |
| Total Section G: Special Items of General Revenue anticipated | | | |
| with Prior Written Consent of director of Local Government Services - | | | |
| Other Special Itesm: | 4,673,462.53 | 3,173,462.53 | (1,500,000.00) |
| Total Miscellaneous Revenues: | 12,782,072.68 | 11,394,351.96 | (1,387,720.72) |
| 5. Subtotal General Revenues (Items 1,2,3 and4) | 17,013,572.68 | 15,715,851.96 | (1,297,720.72) |
| 6 Amount to be Raised by Taxes for support of Municipal Budget | | | |
| a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes | 31,553,101.08 | 33,053,101.08 | 1,500,000.00 |
| Total Amount to be Raised by Taxes for support of Municipal Budget | 31,553,101.08 | 33,053,101.08 | 1,500,000.00 |
| 7 Total General Revenues | 48,566,673.76 | 48,768,953.04 | 202,279.28 |

| BUDGET AMENDMENT Appropriations | | From | To | Change |
|---|--|---------------|---------------|------------|
| 8. GENERAL APPROPRIATIONS | | | | |
| (A) Operations - within "CAPS" | | | | |
| Department of Public Works | | | | |
| Office of the City Engineer | | | | |
| | Other Expense | 100,000.00 | 140,669.36 | 40,669.36 |
| Total Operations {Item 8(A)} within "CAPS" | | | | |
| | | 35,903,720.10 | 35,944,389.46 | 40,669.36 |
| Total Operations Including Contingent within "CAPS" | | | | |
| | | 35,903,720.10 | 35,944,389.46 | 40,669.36 |
| Detail : | | | | |
| | Other Expenses | 13,661,599.10 | 13,702,268.46 | 40,669.36 |
| (E) Deferred Charges and Statutory Expenditures - | | | | |
| Municipal within "CAPS" | | | | |
| (2) STATUTORY EXPENDITURES: | | | | |
| Contribution to: | | | | |
| | Public Employees' Retirement System | 385,858.00 | 384,003.00 | (1,855.00) |
| | Police and Firemen's Retirement System of N.J. | 1,219,863.00 | 1,213,988.00 | (5,875.00) |
| Total Deferred Charges and Statutory Expenditures - | | | | |
| | Municipal within "CAPS" | 2,468,606.20 | 2,460,876.20 | (7,730.00) |
| (H-1) total General Appropriations for Municipal Purposes within "CAPS" | | | | |
| | | 38,372,326.30 | 38,405,265.66 | 32,939.36 |
| (A) Operations - Excluded from "CAPS" | | | | |
| | Police and Firemen's Retirement System of N.J. | 1,436,741.00 | 1,442,616.00 | 5,875.00 |
| | Public Employees' Retirement System | 418,913.00 | 420,768.00 | 1,855.00 |
| Total Other Operations - Excluded from "CAPS" | | | | |
| | | 3,638,495.00 | 3,646,225.00 | 7,730.00 |
| Public and Private Programs - Offset by Revenues | | | | |

| | | | | | |
|--|---------------|---------------|--|--|------------|
| State of New Jersey | | | | | |
| Solid Waste Administration | | | | | |
| Clean Communities Grant | 0.00 | 52,279.28 | | | 52,279.28 |
| State of New Jersey | | | | | |
| Department of Law and Public Safety | | | | | |
| Safe and Secure Communities Program Grant | 0.00 | 60,000.00 | | | 60,000.00 |
| Total Public and Private Programs - Offset by Revenues | 637,428.15 | 749,707.43 | | | 112,279.28 |
| Total Operations - Excluded from "CAPS" | 4,393,227.37 | 4,513,236.65 | | | 120,009.28 |
| Detail: | | | | | |
| Other Expenses | 4,393,227.37 | 4,513,236.65 | | | 120,009.28 |
| (D) Municipal Debt Service - Excluded form "CAPS" | | | | | |
| Green Trust Loan Program | | | | | |
| Loan Repayments for Principal and Interest | 155,168.48 | 157,468.48 | | | 2,300.00 |
| Total Municipal Debt Service - Excluded form "CAPS" | 3,574,609.36 | 3,576,909.36 | | | 2,300.00 |
| (H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS" | 8,001,836.73 | 8,124,146.01 | | | 122,309.28 |
| (O) Total General Appropriations Excluded from "CAPS" | 8,001,836.73 | 8,124,146.01 | | | 122,309.28 |
| (L) Subtotal General Appropriations {Items (H-1) and (O)} | 46,374,163.03 | 46,529,411.67 | | | 155,248.64 |
| (M) Reserve for Uncollected Taxes | 2,192,510.73 | 2,239,541.37 | | | 47,030.64 |
| 9. Total General Appropriations | 48,566,673.76 | 48,768,953.04 | | | 202,279.28 |

Summary of Appropriations

| | | | |
|--|----------------------------|----------------------------|--------------------------|
| (H-1) Total General Appropriations for: Municipal Purposes within "CAPS" | 38,372,326.30 | 38,405,265.66 | 32,939.36 |
| A) Operations - Excluded from "CAPS" Public and Private Progs Offset by Revs. Total Operations -Excluded from "CAPS" | 637,428.15 4,393,227.37 | 749,707.43 4,513,236.65 | 112,279.28 120,009.28 |
| (D) Municipal Debt Service | 3,574,609.36 | 3,576,909.36 | 2,300.00 |
| (M) Reserve for Uncollected Taxes | 2,192,510.73 | 2,239,541.37 | 47,030.64 |
| Total General Appropriations | 48,566,673.76 | 48,768,953.04 | 202,279.28 |

R# 138-10

RESOLUTION REAPPOINTING DORTHIA JOHNSON AS COMMISSIONER FOR THE
LONG BRANCH HOUSING AUTHORITY

BE IT RESOLVED, by the City Council of the City of Long Branch that it hereby reappoints
Dorthia Johnson as Commissioner of the Long Branch Housing Authority for a five year term to
take effect immediately and said term to expire May 2015

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON JUNE 22, 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 22 DAY OF JUNE 2010
Irene A. Joline
CITY CLERK, M.M.C.

R# 139-10

RESOLUTION APPOINTING GARRY ELLIOT AS A REGULAR MEMBER OF THE LONG BRANCH ZONING BOARD OF ADJUSTMENT

WHEREAS, Garry Elliot served as alternate # 1 member on the Long Branch Board of Adjustment has now been appointed as a Regular Member to fill the unexpired term of Michael Sirianni said term to expire December 31, 2010

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 22, 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 22 DAY OF JUNE 2010

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

R# 140-10

RESOLUTION APPOINTING JONATHAN MATTHEWS AS A REGULAR MEMBER OF
THE LONG BRANCH ZONING BOARD OF ADJUSTMENT

WHEREAS, Jonathan Matthews served as alternate # 2 member on the Long Branch Board of Adjustment has now been appointed as a Regular Member to fill the unexpired term of Tom Fish said term to expire December 31, 2010

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 22, 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 22nd DAY OF June, 2010

Irene A. Joline
CITY CLERK

RESOLUTION MEMORIALIZING INTERLOCAL SERVICES AGREEMENT WITH THE MONMOUTH COUNTY REGIONAL HEALTH COMMISSION NO. 1 FOR A LEAD PAINT ANALYZER INSTRUMENT

WHEREAS, the City of Long Branch ("City") Health Department entered into an agreement effective January 1, 2010 with the Monmouth County Regional Health Commission No. 1 for a Lead Paint Analyzer Instrument; and

WHEREAS, the purpose of this Resolution is to memorialize the Interlocal Services Agreement for the Lead Paint Analyzer Instrument effective as of January 1, 2010, and for the remainder of the calendar year 2010; and

WHEREAS, the City of Long Branch Health Department will utilize the Lead Paint Analyzer Instrument to protect the health, safety and welfare of the citizens of Long Branch from the dangers and public nuisance posed by the presence of lead paint; and

WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8A-1, et seq., permits local units of the State to enter into a contract with any other local unit for the joint provision within their combined jurisdiction of any service which any part to the Agreement is empowered to rendered within its own jurisdiction; and

WHEREAS, the City of Long Branch Health Department per the recommendation of David Roach, Health Officer, and the Monmouth County Regional Health Commission No. 1 have authorized and approved an agreement, which was duly adopted pursuant to N.J.S.A. 40:8A-4 of the Interlocal Services Act, in the form annexed hereto; and

WHEREAS, the City of Long Branch Health Department seeks to memorialize the Agreement with the Monmouth County Regional Health Commission No. 1 effective January 1, 2010 and through December 31, 2010 for the Lead Paint Analyzer Instrument; and

WHEREAS, the funds necessary for this Interlocal Services Agreement are available in 0-C1-071-215 in an amount not to exceed \$350.00 as certified to by the Chief Financial Officer for the City as set forth in the attached Certification of Funds:

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that the agreement between the City of Long Branch Health Department and Monmouth County Regional Health Commission No. 1 regarding utilization of a Lead Paint Analyzer Instrument be and is hereby memorialized by way of this Resolution effective January 1, 2010 and continuing through December 31, 2010; and

BE IT FUTHER RESOLVED that the Mayor of the City of Long Branch be and is hereby authorized to execute the Interlocal Services Agreement between the City of Long Branch Health Department and Monmouth County Regional Health Commission No. 1 for the Lead Paint Analyzer Instrument, in the form annexed to this Resolution; and

BE IT FURTHER RESOLVED that the Mayor of the City of Long Branch and/or his designees be and are hereby authorized to execute any other document necessary to effectuate the purposes of this Resolution and the attached Interlocal Services Agreement.

MOVED: CELLI

SECONDED: BROWN

AND ADOPTED UPON THE FOLLOWING ROLE CALL:

AYES: 4

NAYES: 0

ABSENT: 1 - UNGER

ABSTAIN: 1

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 June 22, 2010

IN WITNESS WHEREOF, I HAVE HERUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 23rd DAY OF June, 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

**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:

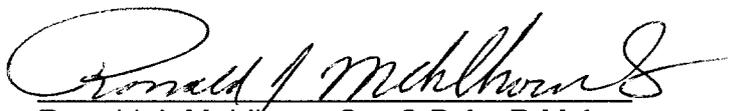
LEAD PAINT ANALYZER INSTRUMENT

Said contract being made as follows:

**MONMOUTH COUNTY REGIONAL \$ 360.00
HEALTH COMMISSION**

Said funds being available in the form of:

**2010 TEMPORARY BUDGET \$ 360.00
OUTSIDE SERVICES
APPRO. # 0-01-071-215**



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

6/16/10
Date

R# 143-10

RESOLUTION RELEASING GUARANTEES

PROJECT: Sairs Avenue Holdings, LLC.
BLOCK: 133
LOT: 1

WHEREAS various funds have been posted for the above referenced project, and,

WHEREAS the project has not been started and the developer wishes to sell the project, and,

WHEREAS there is a lien on the property due to the letter of credit held by the City of Long Branch, and,

WHEREAS the developer has request the release of the escrow posted in order to facilitate the sale of the project, and,

WHEREAS the Construction Bureau has verified that no permits have been issued on this project, and,

WHEREAS the City Planner has recommended the release of these escrow balances.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the following balances, plus accrued interest if applicable:

| | |
|------------------------|--------------|
| Engineering Inspection | \$ 5,620.51 |
| Performance Bond Cash | \$ 13,500.43 |

BE IT FURTHER RESOLVED that said refund be sent to:

Old Monmouth Builders
208 Monmouth Road
Oakhurst, New Jersey 07755

BE IT FURTHER RESOLVED that the Irrevocable Standby Letter of Credit, NO:0280005521, issued by Rumson – Fair Haven bank & trust, dated November 2, 2007, in the amount of \$120,700. is hereby released.

BE IT FURTHER RESOLVED that a certified copy of this resolution be sent to Old Monmouth Builders, at the above referenced address.

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 22, 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 23rd DAY OF June 2010

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

R# 144-10

RESOLUTION AUTHORIZING REFUND
OF ANNUAL FIRE INSPECTION FEE

WHEREAS a \$50.00 fee was paid twice, by jCountrywide Accessories and More, Inc. for the property at 295 Broadway, Long Branch, N.J. 07740.

WHEREAS the Director of Building and Development has recommended the refund of said duplicate fee, to be charged against GL revenue account.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Director of Finance is hereby authorized to issue a refund of said \$50.00 fee to:

Countrywide Accessories and More, Inc.
295 Broadway
Long Branch, NJ 07740

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON JUNE 22, 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 23rd DAY OF June 2010
Irene A. Joline
CITY CLERK, N.J.C.

R# 145-10

**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\$ **22,000,000.00** 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 \$ **37,400,000.00**.

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

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 22, 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 23rd DAY OF June 2010

Irene A. Joline
CITY CLERK

| Budget Appropriations 2010 | ADOPTED | | Emergency | CUMULATIVE | | PERCENTAGE |
|--|--------------|--------------|----------------|--------------|------------|-------------|
| | 2009 | MAYOR | Temporary | TEMPORARY | PERCENTAGE | OF PROPOSED |
| | BUDGET | INTRODUCED | Budget Approp. | BUDGET | OF 2009 | 2010 |
| | | | 06/22/2010 | | | |
| a) Operations - within "CAPS" | | | | | | |
| General Administration | | | | | | |
| Office of the Chief Executive - Mayor | | | | | | |
| Salaries and Wages | 57,635.00 | 60,202.00 | 9,031.00 | 45,152.00 | 78.3% | 75.0% |
| Other Expenses | 13,100.00 | 13,100.00 | 1,965.00 | 9,825.00 | 75.0% | 75.0% |
| Miscellaneous Other Expense (Lobbyist) | 35,000.00 | 17,000.00 | | 17,000.00 | 48.6% | 100.0% |
| Office of the Chief Administrator | | | | | | |
| Salaries and Wages | 333,954.00 | 355,877.00 | 53,382.00 | 266,908.00 | 79.9% | 75.0% |
| Other Expenses | 11,600.00 | 11,600.00 | 1,740.00 | 8,700.00 | 75.0% | 75.0% |
| Miscellaneous Other Expenses (Vet. Service Officer) | 2,500.00 | 2,500.00 | 375.00 | 1,875.00 | 75.0% | 75.0% |
| Miscellaneous Other Expense (Green City) | 17,000.00 | 4,000.00 | 0.00 | 3,000.00 | 17.6% | 75.0% |
| Miscellaneous Other Expense (IT Services) | 64,370.00 | 63,900.00 | 9,685.00 | 47,925.00 | 74.5% | 75.0% |
| Miscellaneous Other Expenses (Special Events) | 45,000.00 | 45,000.00 | | 45,000.00 | 100.0% | 100.0% |
| Division of Personnel | | | | | | |
| Salaries and Wages | 160,232.00 | 167,224.00 | 25,084.00 | 125,418.00 | 78.3% | 75.0% |
| Other Expenses | 2,050.00 | 2,050.00 | 308.00 | 1,538.00 | 75.0% | 75.0% |
| Central Switchboard | | | | | | |
| Salaries and Wages | 40,336.00 | 41,442.00 | 6,217.00 | 31,082.00 | 77.1% | 75.0% |
| Office of Emergency Management | | | | | | |
| Salaries and Wages | 5,000.00 | 5,000.00 | 780.00 | 3,750.00 | 75.0% | 75.0% |
| Other Expenses | 20,000.00 | 20,000.00 | | 15,000.00 | 75.0% | 75.0% |
| Office of the City Council | | | | | | |
| Salaries and Wages | 17,500.00 | 17,500.00 | 2,625.00 | 13,125.00 | 75.0% | 75.0% |
| Other Expenses | 2,900.00 | 2,900.00 | 435.00 | 2,175.00 | 75.0% | 75.0% |
| Office of the City Attorney | | | | | | |
| Salaries and Wages (Prosecutor / Ass't City Attorney) | 30,000.00 | 30,000.00 | 4,500.00 | 22,500.00 | 75.0% | 75.0% |
| Other Expenses | 385,000.00 | 385,000.00 | 57,750.00 | 288,750.00 | 75.0% | 75.0% |
| Misc. -Other Expenses (Labor Counsel) | 100,000.00 | 100,000.00 | 15,000.00 | 75,000.00 | 75.0% | 75.0% |
| Misc. -Other Expenses (Planning Board Attorney) | 10,000.00 | 10,000.00 | | 10,000.00 | 100.0% | 100.0% |
| Misc. -Other Expenses (Zoning Board Attorney) | 10,000.00 | 10,000.00 | | 10,000.00 | 100.0% | 100.0% |
| Misc. -Other Expenses (Prosecutor / Ass't City Attorney) | 5,000.00 | 5,000.00 | | 5,000.00 | 100.0% | 100.0% |
| Misc. - Other Expenses (Retainer City Attorney) | 30,000.00 | 30,000.00 | 4,500.00 | 22,500.00 | 75.0% | 75.0% |
| Office of the City Clerk | | | | | | |
| Salaries and Wages | 194,651.00 | 205,829.00 | 30,875.00 | 154,372.00 | 79.3% | 75.0% |
| Other Expenses | 15,355.00 | 44,175.00 | 2,189.00 | 33,131.00 | 215.8% | 75.0% |
| Misc- Other Expenses | 44,500.00 | 47,000.00 | (11,750.00) | 35,250.00 | 79.2% | 75.0% |
| Department of Finance | | | | | | |
| Office of the Director | | | | | | |
| Salaries and Wages | 283,772.00 | 256,457.00 | 38,489.00 | 192,343.00 | 67.8% | 75.0% |
| Other Expenses | 41,000.00 | 31,000.00 | 2,272.31 | 23,249.52 | 56.7% | 75.0% |
| Division of Accounts and Control | | | | | | |
| Salaries and Wages | 271,539.00 | 278,736.00 | 41,810.00 | 209,052.00 | 77.0% | 75.0% |
| Other Expenses | 47,200.00 | 45,000.00 | 6,750.00 | 33,750.00 | 71.5% | 75.0% |
| Misc. Other Expenses (Audit Services) | 77,700.00 | 77,700.00 | (19,425.00) | 58,275.00 | 75.0% | 75.0% |
| Office of the Tax Collector | | | | | | |
| Salaries and Wages | 225,479.00 | 248,431.00 | 37,264.00 | 186,323.00 | 82.6% | 75.0% |
| Other Expenses | 25,920.00 | 25,920.00 | 3,888.00 | 19,440.00 | 75.0% | 75.0% |
| Division of Purchasing | | | | | | |
| Salaries and Wages | 245,661.00 | 220,432.00 | 31,598.00 | 165,324.00 | 67.3% | 75.0% |
| Other Expenses | 7,500.00 | 7,000.00 | | 7,000.00 | 93.3% | 100.0% |
| Miscellaneous Other Expenses | 300.00 | 300.00 | | 300.00 | 100.0% | 100.0% |
| Central Reproduction | | | | | | |
| Other Expenses | 5,500.00 | 4,900.00 | 735.00 | 3,675.00 | 66.8% | 75.0% |
| Central Postage | | | | | | |
| Other Expenses | 71,250.00 | 71,250.00 | 10,688.00 | 53,438.00 | 75.0% | 75.0% |
| Insurance | | | | | | |
| Employee Group Health | 4,598,063.97 | 4,537,869.00 | 680,881.00 | 3,403,402.00 | 74.0% | 75.0% |
| General Liability | 569,630.00 | 567,298.00 | | 567,298.00 | 99.6% | 100.0% |
| Workers Compensation | 1,007,000.00 | 1,054,080.00 | | 1,054,080.00 | 104.7% | 100.0% |
| Unemployment Insurance (Trust) | 60,000.00 | 60,000.00 | 45,000.00 | 45,000.00 | 75.0% | 75.0% |

| Budget Appropriations 2010 | | ADOPTED | MAYOR | Emergency Temporary Budget Approp. | CUMULATIVE | PERCENTAGE | PERCENTAGE |
|--|--|--------------|--------------|--|--------------|------------|-------------|
| | | 2009 | MAYOR | 06/22/2010 | TEMPORARY | OF 2009 | OF PROPOSED |
| | | BUDGET | INTRODUCED | | BUDGET | | 2010 |
| Department of Public Works | | | | | | | |
| Office of the Director | | | | | | | |
| Salaries and Wages | | 309,953.00 | 322,547.00 | 42,572.00 | 241,910.00 | 78.0% | 75.0% |
| Other Expenses | | 21,000.00 | 21,000.00 | (763.00) | 15,750.00 | 75.0% | 75.0% |
| Division of Street Construction & Maintenance | | | | | | | |
| Salaries and Wages | | 1,003,415.00 | 1,028,903.00 | 154,335.00 | 771,677.00 | 76.9% | 75.0% |
| Other Expenses | | 148,750.00 | 145,000.00 | (1,787.00) | 108,750.00 | 73.1% | 75.0% |
| Office of the City Engineer | | | | | | | |
| Other Expenses | | 100,000.00 | 100,000.00 | (25,000.00) | 75,000.00 | 75.0% | 75.0% |
| Municipal Garage | | | | | | | |
| Salaries and Wages | | 328,359.00 | 339,822.00 | 16,991.60 | 254,867.00 | 77.6% | 75.0% |
| Other Expenses | | 323,500.00 | 323,500.00 | 16,175.00 | 242,625.00 | 75.0% | 75.0% |
| Division of Parks | | | | | | | |
| Salaries and Wages | | 311,791.00 | 321,557.00 | 48,234.00 | 241,168.00 | 77.3% | 75.0% |
| Other Expenses | | 53,500.00 | 53,500.00 | 2,675.00 | 40,125.00 | 75.0% | 75.0% |
| Division of Public Facilities | | | | | | | |
| Salaries and Wages | | 742,485.00 | 751,114.00 | 112,666.00 | 563,336.00 | 75.9% | 75.0% |
| Other Expenses | | 187,000.00 | 168,000.00 | 7,824.00 | 126,000.00 | 67.4% | 75.0% |
| Misc. Other Expenses | | 8,179.44 | 8,400.00 | 0.00 | 8,400.00 | 102.7% | 100.0% |
| Division of Solid Waste / Recycling | | | | | | | |
| Salaries and Wages | | 1,045,263.00 | 1,101,140.00 | 165,171.00 | 825,855.00 | 79.0% | 75.0% |
| Other Expenses | | 27,600.00 | 27,000.00 | (1,995.00) | 20,250.00 | 73.4% | 75.0% |
| Disposal Costs (Sanitation and Recycling) | | | | | | | |
| Other Expenses | | 1,607,190.56 | 1,354,790.56 | 165,177.00 | 1,016,093.00 | 63.2% | 75.0% |
| Department of Public Safety | | | | | | | |
| Office of the Director | | | | | | | |
| Salaries and Wages | | 162,663.00 | 169,449.00 | 25,416.00 | 127,087.00 | 78.1% | 75.0% |
| Other Expenses | | 500.00 | 500.00 | 75.00 | 375.00 | 75.0% | 75.0% |
| Division of Police | | | | | | | |
| Salaries and Wages | | 9,714,273.00 | 9,893,189.00 | 1,483,979.00 | 7,419,892.00 | 76.4% | 75.0% |
| Other Expenses | | 376,190.00 | 376,190.00 | 56,428.00 | 282,143.00 | 75.0% | 75.0% |
| Police Dispatch | | | | | | | |
| Salaries and Wages | | 383,789.00 | 405,363.00 | 60,804.00 | 304,022.00 | 79.2% | 75.0% |
| School Traffic Guards | | | | | | | |
| Salaries and Wages | | 156,154.00 | 187,318.00 | 28,098.00 | 140,489.00 | 90.0% | 75.0% |
| Other Expenses | | 1,455.00 | 1,455.00 | | 1,455.00 | 100.0% | 100.0% |
| Traffic Control | | | | | | | |
| Salaries and Wages | | 170,791.00 | 173,854.00 | 19,117.00 | 130,391.00 | 76.3% | 75.0% |
| Other Expenses | | 27,128.00 | 27,128.00 | 2,229.00 | 20,346.00 | 75.0% | 75.0% |
| Division of Fire | | | | | | | |
| Salaries and Wages | | 2,286,785.00 | 2,177,562.00 | 326,636.00 | 1,633,172.00 | 71.4% | 75.0% |
| Other Expenses | | 180,662.00 | 180,662.00 | 27,100.00 | 135,497.00 | 75.0% | 75.0% |
| Miscellaneous Other Expense (Chiefs Honorariums) | | 5,500.00 | 5,500.00 | | | | |
| Miscellaneous Other Expense (Fire Truck Leases) | | 97,150.54 | 67,980.54 | | | | |
| Fire House Rental | | | | | | | |
| | | 32,100.00 | 32,100.00 | | | | |
| Miscellaneous Other Expenses | | 21,550.00 | 16,000.00 | 12,000.00 | 12,000.00 | 55.7% | 75.0% |
| Contribution to Volunteer First Aid Squads | | | | | | | |
| Other Expenses | | 61,000.00 | 61,000.00 | 61,000.00 | 61,000.00 | 100.0% | 100.0% |
| Division of Fire | | | | | | | |
| Uniform Fire Safety (Chapter 383, P.L. 1983) | | | | | | | |
| Salaries and Wages | | 478,268.00 | 468,309.00 | 70,247.00 | 351,232.00 | 73.4% | 75.0% |
| Other Expenses | | 28,300.00 | 28,300.00 | 4,249.00 | 21,225.00 | 75.0% | 75.0% |
| Miscellaneous Other Expense | | 175,000.00 | 182,000.00 | 27,300.00 | 136,500.00 | 78.0% | 75.0% |
| Department of Health | | | | | | | |

| Budget Appropriations 2010 | ADOPTED | | Emergency | CUMULATIVE | | PERCENTAGE |
|--|----------------|---------------------|---|---------------------|-----------------------|---------------------|
| | 2009 BUDGET | MAYOR INTRODUCED | Temporary Budget Approp. 06/22/2010 | TEMPORARY BUDGET | PERCENTAGE OF 2009 | OF PROPOSED 2010 |
| Office of the Director | | | | | | |
| Salaries and Wages | 463,941.00 | 479,007.00 | 71,851.00 | 359,255.00 | 77.4% | 75.0% |
| Other Expenses | 49,750.00 | 49,750.00 | 7,463.00 | 37,313.00 | 75.0% | 75.0% |
| Miscellaneous Other Expenses | | | | | | |
| Bloodborne Pathogen Immunization | 3,000.00 | 3,000.00 | | 3,000.00 | 100.0% | 100.0% |
| Animal Control Subsidy (to Trust) | 203,000.00 | 160,000.00 | 15,000.00 | 120,000.00 | 59.1% | 75.0% |
| Public Health Consortium | 18,908.00 | 0.00 | | | | |
| Bureau of Welfare | | | | | | |
| Miscellaneous Other Expenses (Reloc) | 10,000.00 | 10,000.00 | | 10,000.00 | 100.0% | 100.0% |
| Department of Recreation | | | | | | |
| Office of the Director | | | | | | |
| Salaries and Wages | 345,029.00 | 361,780.00 | 54,267.00 | 271,335.00 | 78.6% | 75.0% |
| Other Expenses | 10,300.00 | 9,800.00 | 1,470.00 | 7,350.00 | 71.4% | 75.0% |
| Miscellaneous Other Expense | 43,680.00 | 43,680.00 | 2,178.00 | 32,760.00 | 75.0% | 75.0% |
| Bureau of Recreation | | | | | | |
| Salaries and Wages | 55,000.00 | 55,000.00 | 624.00 | 49,500.00 | 90.0% | 90.0% |
| Other Expenses | 46,900.00 | 46,900.00 | 1,725.00 | 35,175.00 | 75.0% | 75.0% |
| Miscellaneous-Other Expenses (celebrations) | 31,400.00 | 31,400.00 | 4,710.00 | 23,550.00 | 75.0% | 75.0% |
| Bureau of Conservation (Beaches) | | | | | | |
| Salaries and Wages | 420,000.00 | 420,000.00 | 64,000.00 | 420,000.00 | 100.0% | 100.0% |
| Other Expenses | 66,100.00 | 64,300.00 | | 64,300.00 | 97.3% | 100.0% |
| Office of Senior Citizen Activities | | | | | | |
| Salaries and Wages | 36,542.00 | 37,982.00 | 5,698.00 | 28,487.00 | 78.0% | 75.0% |
| Other Expenses | 23,000.00 | 23,000.00 | 3,450.00 | 17,250.00 | 75.0% | 75.0% |
| Environmental Commission | | | | | | |
| Other Expenses | 500.00 | 500.00 | | 500.00 | 100.0% | 100.0% |
| Office of Cable Television Commission | | | | | | |
| Other Expenses | 12,000.00 | 12,000.00 | | 12,000.00 | 100.0% | 100.0% |
| Long Branch Arts Council | | | | | | |
| Other Expenses | 25,000.00 | 25,000.00 | 3,060.00 | 18,750.00 | 75.0% | 75.0% |
| Urban Enterprize Zone | | | | | | |
| Salaries and Wages | 16,370.00 | 16,913.00 | | 16,913.00 | 103.3% | 100.0% |
| Other Expenses | 5,000.00 | 5,000.00 | 750.00 | 3,750.00 | 75.0% | 75.0% |
| Long Branch Parking Authority | | | | | | |
| Other Expenses | 3,500.00 | 3,100.00 | | | | |
| Statutory & Other Agencies | | | | | | |
| Planning Board | | | | | | |
| Other Expenses | 8,150.00 | 8,150.00 | | 8,150.00 | 100.0% | 100.0% |
| Misc. - Other Expenses (Retainer) | 3,600.00 | 3,600.00 | | 3,600.00 | 100.0% | 100.0% |
| Zoning Board of Adjustment | | | | | | |
| Other Expenses | 7,150.00 | 7,150.00 | | 7,150.00 | 100.0% | 100.0% |
| Misc. - Other Expenses (Retainer) | 12,000.00 | 12,000.00 | | 12,000.00 | 100.0% | 100.0% |
| Department of Building & Development | | | | | | |
| Office of the Director | | | | | | |
| Salaries and Wages | 100,865.00 | 105,609.00 | 15,842.00 | 79,207.00 | 78.5% | 75.0% |
| Other Expenses | 8,400.00 | 8,400.00 | 1,260.00 | 6,300.00 | 75.0% | 75.0% |
| Miscellaneous Other Expense (Demolition) | 10,000.00 | 10,000.00 | | 10,000.00 | 100.0% | 100.0% |
| Office of the Construction Code Official | | | | | | |
| Salaries and Wages | 369,360.00 | 377,717.00 | 56,658.00 | 283,288.00 | 76.7% | 75.0% |
| Other Expenses | 17,250.00 | 17,250.00 | 2,688.00 | 12,938.00 | 75.0% | 75.0% |
| Miscellaneous Other Expense | 137,000.00 | 149,000.00 | 22,350.00 | 111,750.00 | 81.6% | 75.0% |
| Office of Planning | | | | | | |
| Salaries and Wages | 238,590.00 | 247,523.00 | 37,128.00 | 185,642.00 | 77.8% | 75.0% |
| Other Expenses | 10,000.00 | 10,000.00 | 250.00 | 7,500.00 | 75.0% | 75.0% |
| Miscellaneous-Other Expenses (Redevelopment) | 318,000.00 | 318,000.00 | | 318,000.00 | 100.0% | 100.0% |
| Miscellaneous-Other Expenses (Master Plan) | 20,000.00 | 20,000.00 | | | | |
| Office of the Tax Assessor | | | | | | |
| Salaries and Wages | 147,507.00 | 154,934.00 | 23,241.00 | 116,201.00 | 78.8% | 75.0% |

| Budget Appropriations 2010 | | ADOPTED | | Emergency Temporary | CUMULATIVE | | PERCENTAGE |
|--|----------------------|----------------------|---------------------|------------------------|---------------|--------------|-------------|
| | | 2009 | MAYOR | Budget App. | TEMPORARY | PERCENTAGE | OF PROPOSED |
| | | BUDGET | INTRODUCED | 06/22/2010 | BUDGET | OF 2009 | 2010 |
| Other Expenses | 6,200.00 | 6,200.00 | 930.00 | 4,650.00 | 75.0% | 75.0% | |
| Miscellaneous Other Expenses | 78,195.00 | 73,591.00 | 11,036.00 | 55,193.00 | 70.6% | 75.0% | |
| Miscellaneous Other Expense (Reassessment) | | | | | | | |
| Municipal Court | | | | | | | |
| Salaries and Wages | 358,951.00 | 321,399.00 | 48,203.00 | 241,049.00 | 67.2% | 75.0% | |
| Other Expenses | 177,367.00 | 174,280.00 | 17,428.00 | 148,138.00 | 83.5% | 85.0% | |
| Municipal Public Defender | | | | | | | |
| Salaries and Wages | 22,000.00 | 22,000.00 | 3,300.00 | 16,500.00 | 75.0% | 75.0% | |
| Unclassified: | | | | | | | |
| Utilities: | | | | | | | |
| Electricity | 363,000.00 | 343,000.00 | 17,150.00 | 257,250.00 | 70.9% | 75.0% | |
| Telephone | 165,000.00 | 173,000.00 | 8,650.00 | 129,750.00 | 78.6% | 75.0% | |
| Natural Gas | 142,000.00 | 112,400.00 | 5,125.00 | 112,400.00 | 79.2% | 100.0% | |
| Street Lighting | 553,000.00 | 561,000.00 | 28,050.00 | 420,750.00 | 76.1% | 75.0% | |
| Fire Hydrant Service | 181,675.00 | 183,600.00 | 9,180.00 | 137,700.00 | 75.8% | 75.0% | |
| Water | 69,500.00 | 64,800.00 | 3,240.00 | 48,600.00 | 69.9% | 75.0% | |
| Other (specify) | | | | | | | |
| Sewer | 8,000.00 | 7,500.00 | | 7,500.00 | 93.8% | 100.0% | |
| Diesel Fuel | 233,000.00 | 190,000.00 | 9,500.00 | 142,500.00 | 61.2% | 75.0% | |
| Gasoline | 295,000.00 | 245,700.00 | 12,285.00 | 184,275.00 | 62.5% | 75.0% | |
| Accumulated Leave Compensation | | | | | | | |
| Salaries and Wages | 1,000.00 | 415,000.00 | | 415,000.00 | 41500.0% | 100.0% | |
| Total Operations {Item 8(A)} within "CAPS" | 35,718,122.51 | 35,903,720.10 | 4,590,862.91 | 27,658,726.52 | 77.4% | 77.0% | |
| B. Contingent | | | | | | | |
| Total Operations Including Contingent- within "CAPS" | 35,718,122.51 | 35,903,720.10 | 4,590,862.91 | 27,658,726.52 | 77.4% | 77.0% | |
| Deferred Charges and Statutory Expenditures- Municipal within "CAPS" | | | | | | | |
| DEFERRED CHARGES: | | | | | | | |
| Apruzzese, McDermott, Mastro & Murphy (labor attorney) | 0.00 | 0.00 | | | | | |
| Lanigan (Police vest) | 0.00 | 0.00 | | | | | |
| Samuel Klein and Co. (Parking Auth 2004-2005) | | 3,000.00 | | 3,000.00 | | 100.0% | |
| STATUTORY EXPENDITURES: | | | | | | | |
| Public Employees Retirement System | 371,017.00 | 385,858.00 | | 385,858.00 | 104.0% | 100.0% | |
| Social Security System (O.A.S.I.) | 797,924.00 | 845,755.00 | 97,861.09 | 605,314.09 | 75.9% | 71.6% | |
| Consolidated Police & Firemens Pension | 13,723.13 | 14,130.20 | | 14,130.20 | 103.0% | 100.0% | |
| Police & Firemens Retirement System of New Jersey | 1,172,945.00 | 1,219,863.00 | | 1,219,863.00 | | 100.0% | |
| Total Deferred Charges and Statutory Expenditures-Municipal within "CAPS" | 2,355,609.13 | 2,468,606.20 | 97,861.09 | 2,228,165.29 | 94.6% | 90.3% | |
| Total General Appropriations for Municipal Purposes within "CAPS" | 38,073,731.64 | 38,372,326.30 | 4,688,724.00 | 29,886,891.81 | 78.5% | 77.9% | |
| (A) Operations - Excluded from "CAPS" | | | | | | | |
| Maintenance of Free Public Library | 1,664,731.26 | 790,245.00 | 118,537.00 | 592,684.00 | 35.6% | 75.0% | |
| Maintenance of Free Public Library | | 951,596.00 | 142,739.00 | 713,697.00 | | 75.0% | |
| Police and Fire Retirement System | 0.00 | 1,436,741.00 | | 1,436,741.00 | N/A | 100.0% | |
| Public Employees Retirement System | 0.00 | 418,913.00 | | 418,913.00 | N/A | 100.0% | |
| Disposal Costs (Sanitation and Recycling) Other Expenses (Recycling) | 41,000.00 | 41,000.00 | | 24,600.00 | 60.0% | 60.0% | |
| Insurance Group Plans for Employees | 0.00 | 0.00 | | | | | |
| Total Other Op Excluded From Caps | 1,705,731.26 | 3,638,495.00 | 261,276.00 | 3,186,635.00 | 186.8% | 87.6% | |

| Budget Appropriations 2010 | ADOPTED 2009 BUDGET | MAYOR INTRODUCED | Emergency Temporary Budget Approp. 06/22/2010 | CUMULATIVE TEMPORARY BUDGET | PERCENTAGE OF 2009 | PERCENTAGE OF PROPOSED 2010 |
|--|---------------------------|---------------------|--|-----------------------------------|-----------------------|-----------------------------------|
| Implementation of "911" System | | | | | | |
| Other Expenses | 67,736.44 | 117,304.22 | | 117,304.22 | 173.2% | 100.0% |
| Total Interlocal Municipal Service Ag. | 67,736.44 | 117,304.22 | | 117,304.22 | 173.2% | 100.0% |
| State and Federal Programs Off-Set by Revenues | | | | | | |
| State of New Jersey | | | | | | |
| Department of Environmental Protection | | | | | | |
| Clean Communities Grant | 39,389.43 | 0.00 | | | | |
| County Grant | | | | | | |
| Monmouth County Office on Aging | | | | | | |
| Senior Citizen Program | | | | | | |
| Monmouth County Share | 25,000.00 | 25,000.00 | | 25,000.00 | 100.0% | 100.0% |
| City Share | 221,485.00 | 221,485.00 | | 221,485.00 | 100.0% | 100.0% |
| State of New Jersey | | | | | | |
| Department of Health | | | | | | |
| Public Health Priority Funding | | | | | | |
| Act of 1977 | 14,994.00 | 7,154.00 | | 7,154.00 | 47.7% | 100.0% |
| State of New Jersey | | | | | | |
| Department of Motor Vehicle | | | | | | |
| Drunk Driving Enforcement | 0.00 | 0.00 | | | | |
| County Grant | | | | | | |
| Monmouth County Department of Alcohol & Drug Abuse | | | | | | |
| Division of Alcohol & Drug Abuse | | | | | | |
| County Share | 30,472.00 | 30,472.00 | | 30,472.00 | 100.0% | 100.0% |
| Municipal Match | 7,618.00 | 7,618.00 | | 7,618.00 | 100.0% | 100.0% |
| State Grant | | | | | | |
| Safe and Secure Communities Grant | | | | | | |
| State of New Jersey Grant | | | | | | |
| Alcohol Education & Rehab | | | | | | |
| State of New Jersey | | | | | | |
| Urban Enterprize Zone Administration | | | | | | |
| UEZ Administrative Budget | 0.00 | 0.00 | | | | |
| UEZ Security Phase X | 0.00 | 0.00 | | | | |
| UEZ Redevelopment Assistance 2008 | 0.00 | 0.00 | | | | |
| Marketing and Business Development | | 243,000.00 | | 243,000.00 | | 100.0% |
| Broadway Business Development | | | | | | |
| State of New Jersey | | | | | | |
| Division of Criminal Justice | | | | | | |
| Body Armor Replacement | 0.00 | 2,868.54 | | | | |
| State of New Jersey | | | | | | |
| Pandemic Flu Preparedness | 0.00 | 0.00 | | | | |
| State of New Jersey | | | | | | |
| Body Armor Replacement (Zylon) | | | | | | |
| U. S. Department of Justice | | | | | | |
| Office of Justice Programs | | | | | | |
| Edward Byrne Memorial Justice Assistance Grant | | | | | | |
| Monmouth County Historical Commission | | | | | | |
| Library Grant (Exterior Rehab) | 0.00 | 0.00 | | | | |
| State of New Jersey | | | | | | |
| Recycling Tonnage Grant | | 99,830.61 | | 99,830.61 | | 100.0% |
| US Department of Justice | | | | | | |
| Bulletproof Vest Partnership | | | | | | |
| State of New Jersey | | | | | | |
| Cops in Shops Grant | | | | | | |
| Firemans Fund Insuracne Company Grant | 25,000.00 | 0.00 | | | | |

| Budget Appropriations 2010 | ADOPTED | | Emergency | CUMULATIVE | | PERCENTAGE |
|---|----------------|---------------------|---|---------------------|-----------------------|---------------------|
| | 2009 BUDGET | MAYOR INTRODUCED | Temporary Budget Approp. 06/22/2010 | TEMPORARY BUDGET | PERCENTAGE OF 2009 | OF PROPOSED 2010 |
| U. S. Dept. of Transportation Federal Transit Administration (FTA G-15 Oct. 1, 2008) | 1,563,989.00 | 0.00 | | | | |
| State of New Jersey Health Services Grant | | | | | | |
| State of New Jersey Over the Limit under Arrest | | | | | | |
| Total State and Federal Programs Off-Set by Revenues | 1,927,947.43 | 637,428.15 | | 634,559.61 | 32.9% | 84.6% |
| Total Operations Excluded from "CAPS" | 3,701,415.13 | 4,393,227.37 | 261,276.00 | 3,938,498.83 | 106.4% | 87.4% |
| Capital Improvements - Excluded from "CAPS" | | | | | | |
| Capital Improvement Fund | 200,000.00 | 0.00 | | | | |
| Capital Projects: | | | | | | |
| State of New Jersey Dept. of Transportation Grants | | | | | | |
| Bath Avenue | 235,734.00 | 0.00 | | | | |
| Third Ave. Phase | 0.00 | 0.00 | | | | |
| Total Capital Improvements Excluded from "CAPS" | 435,734.00 | 0.00 | | | | |
| Municipal Debt Service Excluded from "CAPS" | | | | | | |
| Payment of Bond Principal | 1,239,000.00 | 1,374,000.00 | | 1,374,000.00 | 110.9% | 100.0% |
| Payment of Bond Principal (Grant CDBG) | 0.00 | 0.00 | | 0.00 | 100.0% | 100.0% |
| Payment of Bond Anticipation Notes | 0.00 | 43,000.00 | | 43,000.00 | N/A | 100.0% |
| Payment of Bond Anticipation Notes (Grant) | 0.00 | 0.00 | | 0.00 | 100.0% | 100.0% |
| Interest on Bonds | 1,484,607.28 | 1,431,878.78 | | 1,431,878.78 | 96.4% | 100.0% |
| Interest on Bonds (Grant - CDBG) | 0.00 | 0.00 | | | | |
| Interest on Notes | 194,827.50 | 394,970.00 | | 394,970.00 | 202.7% | 100.0% |
| Interest on Notes (Grant) | 0.00 | 0.00 | | 0.00 | 100.0% | 100.0% |
| Interest and Principal on Green Trust | 136,751.96 | 155,168.48 | | 155,168.48 | 113.5% | 98.5% |
| Interest and Principal on Unsafe Bldg. Demo Grant (DC) | 29,508.60 | 29,508.60 | | 29,508.60 | 100.0% | 100.0% |
| Payment of Special Emerg. Note Principal | 60,000.00 | 135,000.00 | | 135,000.00 | 225.0% | 100.0% |
| Interest on Special Emergency Notes | 3,816.00 | 11,083.50 | | 11,083.50 | 290.4% | 100.0% |
| | 0.00 | 0.00 | | 0.00 | 100.0% | 100.0% |
| Total Municipal Debt Service - excluded from "CAPS" | 3,148,511.34 | 3,574,609.36 | | 3,574,609.36 | 113.5% | 99.9% |
| Deferred Charges - Municipal- Excluded from "CAPS" | | | | | | |
| (1) DEFERRED CHARGES | | | | | | |
| Emergency Authorizations | 101,500.00 | 0.00 | | 0.00 | N/A | N/A |
| Special Emergency Auth 5 Yr (40A:4-55) | 34,000.00 | 34,000.00 | | 0.00 | N/A | 0.0% |
| Deferred Charges to future taxation-Unfunded | 0.00 | 0.00 | | 0.00 | N/A | N/A |
| Total Deferred Charges - Municipal- Excluded from "CAPS" | 135,500.00 | 34,000.00 | | 0.00 | | 0.0% |
| Total General Appropriations for Municipal Purposes Excluded from "CAPS" | 7,421,160.47 | 8,001,836.73 | 261,276.00 | 7,513,108.19 | 101.2% | 92.6% |
| Total General Appropriations - Excluded from "CAPS" | 7,421,160.47 | 8,001,836.73 | 261,276.00 | 7,513,108.19 | 101.2% | 92.6% |
| Subtotal General Appropriations (Items (H-1) and (O)) | 45,494,892.11 | 46,374,163.03 | 4,950,000.00 | 37,400,000.00 | 82.2% | 80.4% |

| Budget Appropriations 2010 | ADOPTED 2009 BUDGET | MAYOR INTRODUCED | Emergency Temporary Budget Approp. 06/22/2010 | CUMULATIVE TEMPORARY BUDGET | PERCENTAGE OF 2009 | PERCENTAGE OF PROPOSED 2010 |
|-------------------------------|---------------------------|---------------------|--|-----------------------------------|-----------------------|-----------------------------------|
| Reserve for Uncollected Taxes | 2,377,582.05 | 2,192,510.73 | | | | |
| Total General Appropriations | 47,872,474.16 | 48,566,673.76 | 4,950,000.00 | 37,400,000.00 | 78.1% | 76.8% |

R# 146-10

RESOLUTION MEMORIALIZING AGREEMENT WITH GREAT AMERICAN LEASING CORPORATION AND CENTURY OFFICE PRODUCTS TO PROVIDE SEVEN (7) NEW COPIERS AND MAINTENANCE

WHEREAS, the Purchasing Agent for the City of Long Branch has recommended to the City Council of the City of Long Branch that the City enter into an agreement with Great American Leasing Corporation and Century Office Products to lease/purchase seven new copiers and maintenance for a period of sixty months and:

WHEREAS, pursuant to the agreement submitted to the City of Long Branch the City would lease seven new copiers and receive maintenance for said copiers for a period of sixty months with a purchaser price of one dollar at the end of the lease and;

WHEREAS, under this agreement the City will realize a saving of \$ 5,582.10 in its copier and maintenance costs.

NOW THEREFORE BE IT RESOLVED, that the Mayor of the City of Long Branch is hereby authorized to enter into this agreement with Great American Leasing Corporation and Century Office Products in this referenced matter pursuant to the terms and conditions.

OFFERED: CELLI
SECOND: BROWN
AYES: 4
NAYES: 0
ABSENT: 1 - UINGER
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 JUNE 22, 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 23rd DAY OF JUNE 2010
Irene A. Joline
CITY CLERK

MAINTENANCE AGREEMENT

| | | | |
|--|-------------------------|--|-------------------------|
| Ship To | Account # <u>415278</u> | Bill To | Account # <u>413671</u> |
| Company <u>CITY OF LONG BRANCH</u> | | Company <u>CITY OF LONG BRANCH</u> | |
| <u>HEALTH</u> | | <u>ACCOUNTS PAYABLE</u> | |
| Address <u>344 BROADWAY</u> | | Address <u>344 BROADWAY</u> | |
| City <u>LONG BRANCH</u> State <u>NJ</u> Zip <u>07740</u> | | City <u>LONG BRANCH</u> State <u>NJ</u> Zip <u>07740</u> | |
| Contact <u>MARTHA BIVONA</u> | | Contact _____ | |
| E-Mail <u>mbivona@ci.long-branch.nj.us</u> | | E-Mail _____ | |
| Phone _____ Fax _____ | | Phone _____ Fax _____ | |

| Billing Cycle | Term | Inclusions | |
|--|--|--|--|
| Base & Excess <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Annual Service Offering <input checked="" type="checkbox"/> Annual Time or Usage <input type="checkbox"/> Base + Excess <input type="checkbox"/> Block Time <input type="checkbox"/> Annual Non-Metered | Start Date: <u>2/24/10</u> Annual Page Allowance: b- 24,000 c- N/A | Metered Equipment <input type="checkbox"/> Parts, Labor, No Drums <input checked="" type="checkbox"/> Parts, Labor, Drums <input type="checkbox"/> Toner, PCU <input checked="" type="checkbox"/> Toner, Developer <input type="checkbox"/> Paper <input type="checkbox"/> Other (Provide Special Instructions) | Non-Metered Equipment <input type="checkbox"/> Parts and Labor <input type="checkbox"/> Connectivity/ Software <input type="checkbox"/> Other (Provide Special Instructions) |

| EQUIPMENT | | | | | |
|-----------------------------|-------------|--------|-------------------|-------------|-----------|
| Model | Serial | | Invoice Allowance | Excess Rate | Base Rate |
| 2000M | L7097140105 | Black: | 24,000 | N/A | \$432.00 |
| Accessories: | | Color: | N/A | N/A | N/A |
| Key Operator Name & E-Mail: | | | | Sub Total | \$432.00 |

Special Instructions:

| | | | |
|--|---|-------|----------|
| | *If exempt, please attach Tax Exemption Certificate | Tax* | \$0.00 |
| | | Total | \$432.00 |

For Internal Use Only:

 A3273 ID SMA Program
 _____ Sales Rep

Customer agrees to purchase and Century Office Products agrees to provide maintenance service for the equipment identified above, in accordance with terms and conditions of this agreement. No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement, signed by the Customer and Century Office Products. THIS AGREEMENT IS NOT TRANSFERABLE AND SUBJECT TO RENEWAL INCREASE. The additional terms and conditions on the reverse side hereof are incorporated by reference and made part of this agreement. No one is authorized to change, alter, or amend the terms and conditions of this agreement unless agreed to in writing by both parties.

Century Office Products Authorization:

Customer Authorization:

 Contracts Representative (please print)

 Customer Name & Title (please print)

 Contracts Representative Signature

 Date

 Customer Signature

 Date

MAINTENANCE AGREEMENT

| | | | |
|--|-------------------------|--|-------------------------|
| Ship To | Account # <u>415280</u> | Bill To | Account # <u>413671</u> |
| Company <u>CITY OF LONG BRANCH</u> | | Company <u>CITY OF LONG BRANCH</u> | |
| <u>LUNCH ROOM</u> | | <u>ACCOUNTS PAYABLE</u> | |
| Address <u>344 BROADWAY</u> | | Address <u>344 BROADWAY</u> | |
| City <u>LONG BRANCH</u> State <u>NJ</u> Zip <u>07740</u> | | City <u>LONG BRANCH</u> State <u>NJ</u> Zip <u>07740</u> | |
| Contact <u>MARTHA BIVONA</u> | | Contact _____ | |
| E-Mail <u>mbivona@ci.long-branch.nj.us</u> | | E-Mail _____ | |
| Phone _____ Fax _____ | | Phone _____ Fax _____ | |

| Billing Cycle | Term | Inclusions | |
|--|---|--|--|
| Base & Excess <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Annual Service Offering <input type="checkbox"/> Annual Time or Usage <input checked="" type="checkbox"/> Base + Excess <input type="checkbox"/> Block Time <input type="checkbox"/> Annual Non-Metered | Start Date: <u>2/24/10</u> Annual Page Allowance: b- 120,000 c- N/A | Metered Equipment <input type="checkbox"/> Parts, Labor, No Drums <input checked="" type="checkbox"/> Parts, Labor, Drums <input type="checkbox"/> Toner, PCU <input checked="" type="checkbox"/> Toner, Developer <input type="checkbox"/> Paper <input type="checkbox"/> Other (Provide Special Instructions) | Non-Metered Equipment <input type="checkbox"/> Parts and Labor <input type="checkbox"/> Connectivity/ Software <input type="checkbox"/> Other (Provide Special Instructions) |

EQUIPMENT

| Model | Serial | | Invoice Allowance | Excess Rate | Base Rate |
|-----------------------------|-------------|--------|-------------------|-------------|-----------|
| 5000B | M5604900117 | Black: | 30,000 | 0.00990 | \$297.00 |
| Accessories: | | Color: | N/A | N/A | N/A |
| Key Operator Name & E-Mail: | | | | Sub Total | \$297.00 |

Special Instructions:

*If exempt, please attach Tax Exemption Certificate

| | | |
|--|-------|----------|
| | Tax* | \$0.00 |
| | Total | \$297.00 |

For Internal Use Only:

 A3274 ID SMQ Program
 _____ Sales Rep

Customer agrees to purchase and Century Office Products agrees to provide maintenance service for the equipment identified above, in accordance with terms and conditions of this agreement. No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement, signed by the Customer and Century Office Products. THIS AGREEMENT IS NOT TRANSFERABLE AND SUBJECT TO RENEWAL INCREASE. The additional terms and conditions on the reverse side hereof are incorporated by reference and made part of this agreement. No one is authorized to change, alter, or amend the terms and conditions of this agreement unless agreed to in writing by both parties.

Century Office Products Authorization:

Customer Authorization:

Contracts Representative (please print)

Customer Name & Title (please print)

Contracts Representative Signature

Date

Customer Signature

Date

MAINTENANCE AGREEMENT

| | | | |
|--|-------------------------|--|-------------------------|
| Ship To | Account # <u>413763</u> | Bill To | Account # <u>413671</u> |
| Company <u>CITY OF LONG BRANCH</u> | | Company <u>CITY OF LONG BRANCH</u> | |
| <u>FIRE PREVENTION</u> | | <u>ACCOUNTS PAYABLE</u> | |
| Address <u>344 BROADWAY</u> | | Address <u>344 BROADWAY</u> | |
| City <u>LONG BRANCH</u> State <u>NJ</u> Zip <u>07740</u> | | City <u>LONG BRANCH</u> State <u>NJ</u> Zip <u>07740</u> | |
| Contact <u>MARTHA BIVONA</u> | | Contact _____ | |
| E-Mail <u>mbivona@ci.long-branch.nj.us</u> | | E-Mail _____ | |
| Phone _____ Fax _____ | | Phone _____ Fax _____ | |

| Billing Cycle | Term | Inclusions | |
|--|--|--|--|
| Base & Excess <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Annual Service Offering <input type="checkbox"/> Annual Time or Usage <input checked="" type="checkbox"/> Base + Excess <input type="checkbox"/> Block Time <input type="checkbox"/> Annual Non-Metered | Start Date: <p style="text-align:center;">2/24/10</p> Annual Page Allowance: b- 12,000 c- 0 | Metered Equipment <input type="checkbox"/> Parts, Labor, No Drums <input checked="" type="checkbox"/> Parts, Labor, Drums <input type="checkbox"/> Toner, PCU <input checked="" type="checkbox"/> Toner, Developer <input type="checkbox"/> Paper <input type="checkbox"/> Other (Provide Special Instructions) | Non-Metered Equipment <input type="checkbox"/> Parts and Labor <input type="checkbox"/> Connectivity/ Software <input type="checkbox"/> Other (Provide Special Instructions) |

| EQUIPMENT | | | | | |
|-----------------------------|-------------|--------|-------------------|---|----------------|
| Model | Serial | | Invoice Allowance | Excess Rate | Base Rate |
| 2050D | V2204900279 | Black: | 3,000 | 0.01500 | \$45.00 |
| Accessories: | | Color: | 0 | 0.10000 | \$0.00 |
| Key Operator Name & E-Mail: | | | | Sub Total | \$45.00 |
| Special Instructions: | | | | *If exempt, please attach Tax Exemption Certificate | Tax* \$0.00 |
| | | | | Total | \$45.00 |

| | | | |
|------------------------|----|------------|-----------|
| For Internal Use Only: | | | |
| <u>A3275</u> | ID | <u>JMQ</u> | Program |
| | | | Sales Rep |

Customer agrees to purchase and Century Office Products agrees to provide maintenance service for the equipment identified above, in accordance with terms and conditions of this agreement. No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement, signed by the Customer and Century Office Products. THIS AGREEMENT IS NOT TRANSFERABLE AND SUBJECT TO RENEWAL INCREASE. The additional terms and conditions on the reverse side hereof are incorporated by reference and made part of this agreement. No one is authorized to change, alter, or amend the terms and conditions of this agreement unless agreed to in writing by both parties.

Century Office Products Authorization:

Customer Authorization:

 Contracts Representative (please print)

 Contracts Representative Signature

 Date

 Customer Name & Title (please print)

 Customer Signature

 Date

MAINTENANCE AGREEMENT

| | | | |
|--|-------------------------|--|-------------------------|
| Ship To | Account # <u>413765</u> | Bill To | Account # <u>413671</u> |
| Company <u>CITY OF LONG BRANCH</u> | | Company <u>CITY OF LONG BRANCH</u> | |
| <u>COMMUNITY DEVELOPMENT UEZ/CDBG</u> | | <u>ACCOUNTS PAYABLE</u> | |
| Address <u>228 BROADWAY</u> | | Address <u>344 BROADWAY</u> | |
| City <u>LONG BRANCH</u> State <u>NJ</u> Zip <u>07740</u> | | City <u>LONG BRANCH</u> State <u>NJ</u> Zip <u>07740</u> | |
| Contact <u>MARTHA BIVONA</u> | | Contact _____ | |
| E-Mail <u>mbivona@ci.long-branch.nj.us</u> | | E-Mail _____ | |
| Phone _____ Fax _____ | | Phone _____ Fax _____ | |

| Billing Cycle | Term | Inclusions | |
|--|--|--|--|
| Base & Excess <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Annual Service Offering <input type="checkbox"/> Annual Time or Usage <input checked="" type="checkbox"/> Base + Excess <input type="checkbox"/> Block Time <input type="checkbox"/> Annual Non-Metered | Start Date: <p style="text-align:center;">2/24/10</p> Annual Page Allowance: b- 24,000 c- 0 | Metered Equipment <input type="checkbox"/> Parts, Labor, No Drums <input checked="" type="checkbox"/> Parts, Labor, Drums <input type="checkbox"/> Toner, PCU <input checked="" type="checkbox"/> Toner, Developer <input type="checkbox"/> Paper <input type="checkbox"/> Other (Provide Special Instructions) | Non-Metered Equipment <input type="checkbox"/> Parts and Labor <input type="checkbox"/> Connectivity/ Software <input type="checkbox"/> Other (Provide Special Instructions) |

| EQUIPMENT | | | | | |
|-----------------------------|-------------|--------|-------------------|-------------|-----------|
| Model | Serial | | Invoice Allowance | Excess Rate | Base Rate |
| 2050D | V2204900285 | Black: | 6,000 | 0.01400 | \$78.00 |
| Accessories: | | Color: | 0 | 0.10000 | \$0.00 |
| Key Operator Name & E-Mail: | | | | Sub Total | \$78.00 |

Special Instructions:

| | | |
|---|-------|---------|
| *If exempt, please attach Tax Exemption Certificate | Tax* | \$0.00 |
| | Total | \$78.00 |

For Internal Use Only:

 A3276 ID JMQ Program
 _____ Sales Rep

Customer agrees to purchase and Century Office Products agrees to provide maintenance service for the equipment identified above, in accordance with terms and conditions of this agreement. No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement, signed by the Customer and Century Office Products. THIS AGREEMENT IS NOT TRANSFERABLE AND SUBJECT TO RENEWAL INCREASE. The additional terms and conditions on the reverse side hereof are incorporated by reference and made part of this agreement. No one is authorized to change, alter, or amend the terms and conditions of this agreement unless agreed to in writing by both parties.

Century Office Products Authorization:

Customer Authorization:

 Contracts Representative (please print)

 Customer Name & Title (please print)

 Contracts Representative Signature

 Date

 Customer Signature

 Date

MAINTENANCE AGREEMENT

| | | | |
|--|-------------------------|--|-------------------------|
| Ship To | Account # <u>413764</u> | Bill To | Account # <u>413671</u> |
| Company <u>CITY OF LONG BRANCH</u> | | Company <u>CITY OF LONG BRANCH</u> | |
| <u>MAYOR'S OFFICE</u> | | <u>ACCOUNTS PAYABLE</u> | |
| Address <u>344 BROADWAY</u> | | Address <u>344 BROADWAY</u> | |
| City <u>LONG BRANCH</u> State <u>NJ</u> Zip <u>07740</u> | | City <u>LONG BRANCH</u> State <u>NJ</u> Zip <u>07740</u> | |
| Contact <u>MARTHA BIVONA</u> | | Contact _____ | |
| E-Mail <u>mbivona@ci.long-branch.nj.us</u> | | E-Mail _____ | |
| Phone _____ Fax _____ | | Phone _____ Fax _____ | |

| Billing Cycle | Term | Inclusions | |
|--|---|--|--|
| Base & Excess <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Annual Service Offering <input type="checkbox"/> Annual Time or Usage <input checked="" type="checkbox"/> Base + Excess <input type="checkbox"/> Block Time <input type="checkbox"/> Annual Non-Metered | Start Date: <u>4/5/10</u> Annual Page Allowance: b- 12,000 c- 0 | Metered Equipment <input type="checkbox"/> Parts, Labor, No Drums <input checked="" type="checkbox"/> Parts, Labor, Drums <input type="checkbox"/> Toner, PCU <input checked="" type="checkbox"/> Toner, Developer <input type="checkbox"/> Paper <input type="checkbox"/> Other (Provide Special Instructions) | Non-Metered Equipment <input type="checkbox"/> Parts and Labor <input type="checkbox"/> Connectivity/ Software <input type="checkbox"/> Other (Provide Special Instructions) |

| EQUIPMENT | | | | | |
|-----------------------------|-------------|--------|-------------------|-------------|-----------|
| Model | Serial | | Invoice Allowance | Excess Rate | Base Rate |
| 2050C | V2205100619 | Black: | 12,000 | 0.01350 | \$153.90 |
| Accessories: | | Color: | 0 | 0.11000 | \$0.00 |
| Key Operator Name & E-Mail: | | | | Sub Total | \$153.90 |

| | | | |
|-------------------------------|---|-------|----------|
| Special Instructions: | *If exempt, please attach Tax Exemption Certificate | Tax* | \$0.00 |
| | | Total | \$153.90 |

| | |
|--|---|
| | For Internal Use Only: <u> A3286 </u> ID <u> JME </u> Program _____ Sales Rep |
|--|---|

Customer agrees to purchase and Century Office Products agrees to provide maintenance service for the equipment identified above, in accordance with terms and conditions of this agreement. No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement, signed by the Customer and Century Office Products. THIS AGREEMENT IS NOT TRANSFERABLE AND SUBJECT TO RENEWAL INCREASE. The additional terms and conditions on the reverse side hereof are incorporated by reference and made part of this agreement. No one is authorized to change, alter, or amend the terms and conditions of this agreement unless agreed to in writing by both parties.

| | |
|---|---|
| Century Office Products Authorization: _____ Contracts Representative (please print) _____ Contracts Representative Signature | Customer Authorization: _____ Customer Name & Title (please print) _____ Customer Signature |
| Date | Date |

MAINTENANCE AGREEMENT

| | | | |
|--|-------------------------|--|-------------------------|
| Ship To | Account # <u>415277</u> | Bill To | Account # <u>413671</u> |
| Company <u>CITY OF LONG BRANCH</u> | | Company <u>CITY OF LONG BRANCH</u> | |
| <u>FINANCE/TAX COLLECTOR</u> | | <u>ACCOUNTS PAYABLE</u> | |
| Address <u>344 BROADWAY</u> | | Address <u>344 BROADWAY</u> | |
| City <u>LONG BRANCH</u> State <u>NJ</u> Zip <u>07740</u> | | City <u>LONG BRANCH</u> State <u>NJ</u> Zip <u>07740</u> | |
| Contact <u>MARTHA BIVONA</u> | | Contact _____ | |
| E-Mail <u>mbivona@ci.long-branch.nj.us</u> | | E-Mail _____ | |
| Phone _____ Fax _____ | | Phone _____ Fax _____ | |

| Billing Cycle | Term | Inclusions | |
|--|--|--|--|
| Base & Excess <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Annual Service Offering <input type="checkbox"/> Annual Time or Usage <input checked="" type="checkbox"/> Base + Excess <input type="checkbox"/> Block Time <input type="checkbox"/> Annual Non-Metered | Start Date: <p style="text-align:center;">4/9/10</p> Annual Page Allowance: b- 120,000 c- N/A | Metered Equipment <input type="checkbox"/> Parts, Labor, No Drums <input checked="" type="checkbox"/> Parts, Labor, Drums <input type="checkbox"/> Toner, PCU <input checked="" type="checkbox"/> Toner, Developer <input type="checkbox"/> Paper <input type="checkbox"/> Other (Provide Special Instructions) | Non-Metered Equipment <input type="checkbox"/> Parts and Labor <input type="checkbox"/> Connectivity/ Software <input type="checkbox"/> Other (Provide Special Instructions) |

| EQUIPMENT | | | | | |
|-----------------------------|-------------|--------|-------------------|-------------|-----------|
| Model | Serial | | Invoice Allowance | Excess Rate | Base Rate |
| 6001P | V6905100710 | Black: | 30,000 | 0.00800 | \$216.00 |
| Accessories: | | Color: | N/A | N/A | N/A |
| Key Operator Name & E-Mail: | | | | Sub Total | \$216.00 |

Special Instructions:

| | | |
|---|-------|----------|
| *If exempt, please attach Tax Exemption Certificate | Tax* | \$0.00 |
| | Total | \$216.00 |

For Internal Use Only:

 A3292 ID SMQ Program
 _____ Sales Rep

Customer agrees to purchase and Century Office Products agrees to provide maintenance service for the equipment identified above, in accordance with terms and conditions of this agreement. No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement, signed by the Customer and Century Office Products. THIS AGREEMENT IS NOT TRANSFERABLE AND SUBJECT TO RENEWAL INCREASE. The additional terms and conditions on the reverse side hereof are incorporated by reference and made part of this agreement. No one is authorized to change, alter, or amend the terms and conditions of this agreement unless agreed to in writing by both parties.

Century Office Products Authorization:

Customer Authorization:

 Contracts Representative (please print)

 Customer Name & Title (please print)

 Contracts Representative Signature

 Date

 Customer Signature

 Date



MAINTENANCE AGREEMENT

| | | | |
|--|-------------------------|--|-------------------------|
| Ship To | Account # <u>413783</u> | Bill To | Account # <u>413671</u> |
| Company <u>CITY OF LONG BRANCH</u> | | Company <u>CITY OF LONG BRANCH</u> | |
| <u>PUBLIC WORKS</u> | | <u>ACCOUNTS PAYABLE</u> | |
| Address <u>636 JOLINE AVENUE</u> | | Address <u>344 BROADWAY</u> | |
| City <u>LONG BRANCH</u> State <u>NJ</u> Zip <u>07740</u> | | City <u>LONG BRANCH</u> State <u>NJ</u> Zip <u>07740</u> | |
| Contact <u>MARTHA BIVONA</u> | | Contact _____ | |
| E-Mail <u>mbivona@ci.long-branch.nj.us</u> | | E-Mail _____ | |
| Phone _____ Fax _____ | | Phone _____ Fax _____ | |

| Billing Cycle | Term | Inclusions | |
|--|---|--|--|
| Base & Excess <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Annual Service Offering <input type="checkbox"/> Annual Time or Usage <input checked="" type="checkbox"/> Base + Excess <input type="checkbox"/> Block Time <input type="checkbox"/> Annual Non-Metered | Start Date: 5/24/10 Annual Page Allowance: b- 60,000 c- N/A | Metered Equipment <input type="checkbox"/> Parts, Labor, No Drums <input checked="" type="checkbox"/> Parts, Labor, Drums <input type="checkbox"/> Toner, PCU <input checked="" type="checkbox"/> Toner, Developer <input type="checkbox"/> Paper <input type="checkbox"/> Other <small>(Provide Special Instructions)</small> | Non-Metered Equipment <input type="checkbox"/> Parts and Labor <input type="checkbox"/> Connectivity/ Software <input type="checkbox"/> Other <small>(Provide Special Instructions)</small> |

| EQUIPMENT | | | | | |
|-----------------------------|-------------|--------|-------------------|-------------|-----------|
| Model | Serial | | Invoice Allowance | Excess Rate | Base Rate |
| 4000P | M5596000324 | Black: | 15,000 | 0.01125 | \$169.00 |
| Accessories: | | Color: | N/A | N/A | N/A |
| Key Operator Name & E-Mail: | | | | Sub Total | \$169.00 |

Special Instructions:

| | |
|---|-----------------|
| *If exempt, please attach Tax Exemption Certificate | |
| Tax* | \$0.00 |
| Total | \$169.00 |

For Internal Use Only:

 A3271 ID SMQ Program
 _____ Sales Rep

Customer agrees to purchase and Century Office Products agrees to provide maintenance service for the equipment identified above, in accordance with terms and conditions of this agreement. No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement, signed by the Customer and Century Office Products. THIS AGREEMENT IS NOT TRANSFERABLE AND SUBJECT TO RENEWAL INCREASE. The additional terms and conditions on the reverse side hereof are incorporated by reference and made part of this agreement. No one is authorized to change, alter, or amend the terms and conditions of this agreement unless agreed to in writing by both parties.

| | |
|--|--|
| Century Office Products Authorization: _____ <small>Contracts Representative (please print)</small> _____ <small>Contracts Representative Signature</small> | Customer Authorization: _____ <small>Customer Name & Title (please print)</small> _____ <small>Customer Signature</small> |
| Date | Date |

R# 147-10

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

WHEREAS, the City of Long Branch wishes to procure the services of various bands to provide musical performances for the Gospel Show, Uptown Thursday Night Concert Series, and Blues on the Beach Concert Series, given at various dates throughout the summer of 2010; and

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

WHEREAS, the City's Office of Community Development staff has negotiated with various bands to provide entertainment for the Summer Concert events and it is the recommendation of the Director of Community Development that it is in the City's best interest to enter into contracts with these bands; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this contract in the **2010 Budget, Appropriation # 0-01-012-801 in the amount of \$ 3,450.00**

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

Gospel Show

William Farley/Yergy Music, for a musical performance by the Truth & Love Gospel Chorus on August 22, 2010, for a sum not to exceed \$ 1,200.00

Refreshing Springs, for a musical performance by the Refreshing Springs Choir on August 22, 2010, for a sum not to exceed \$ 250.00

Second Baptist Choir, for a musical performance by the Second Baptist Choir on August 22, 2010 for a sum not to exceed \$ 250.00

Uptown Thursday Night Concert Series

James Cafferty, for a musical performance by the Jazz Lobsters on August 26, 2010 for a sum not to exceed \$ 1,100.00.

Jazz and Blues On the Beach Concert Series

Voodudes, for a musical performance by the Voodudes on August 29, 2010, for a sum not to exceed \$ 650.00

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

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

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 22, 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 22 DAY OF June, 2010

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

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

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

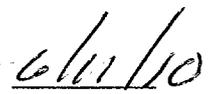
Said contract being made as follows:

| | |
|-----------------------------------|--------------------|
| WILLIAM FARLEY/YERGY MUSIC | \$ 1,200.00 |
| REFRESHING SPRINGS | \$ 250.00 |
| SECOND BAPTIST CHOIR | \$ 250.00 |
| JAMES CAFFERTY | \$ 1,100.00 |
| VOODUDES | \$ 650.00 |

Said funds being available in the form of:

| | |
|---|--------------------|
| 2010 BUDGET ADMINISTRATION APPRO. # 0-01-012-801 | \$ 3,450.00 |
|---|--------------------|


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


Date

R# 148-10

RESOLUTION RELEASING ESCROW DEPOSIT

PROJECT: Atlantic Village
BLOCK: 425
LOT: 1 & 30.01

WHEREAS escrow funds have been posted for the above referenced project, and,

WHEREAS the application is complete.

WHEREAS the applicant has request the return of any escrow deposits; and

WHEREAS the Planning Division has reviewed said request and has recommended release of said guarantee

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the application escrow funds in the amount of \$18.76, plus accrued interest if applicable, to

George Reagor
255 port Au Peck Ave.
Oceanport, New Jersey 07757-1454

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 22, 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 22nd DAY OF June, 2010

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

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (ROBERT CARTER PIERCE, ESQ.)

WHEREAS, the City has the need to authorize a contract for professional legal services for the representation of Sgt. Jeffrey Pilone for charges brought against him by William Coleman; and

WHEREAS, Robert Carter Pierce, Esq. has submitted a proposal attached hereto, dated June 16, 2010 for services for required project, and it is the recommendation of the Business Administrator that it is in the City's best interest to award a contract Robert Carter Pierce, Esq.; and

WHEREAS, value of this contract does not exceed \$750.00 and therefore is not subject to N.J.S.A. 19:44A-20.5 et seq; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents, annexed hereto, will serve as acknowledgment by Robert Carter Pierce, Esq., that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds are available for this contract in the following appropriation #0-01-014-202 in an amount not to exceed \$750.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby authorize a contract with Robert Charles Pierce, Esq. for legal services relative to Sgt. Jeffrey Pilone in accordance with the contract document and proposal attached hereto, for an amount not to exceed \$750.00.

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

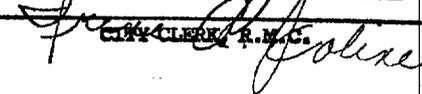
MOVED: CELLI
SECONDED: BROWN

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 22, 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 22nd DAY OF June, 2010


CITY CLERK, R.N.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:

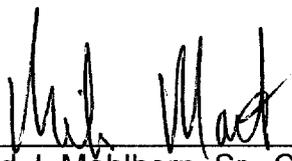
**LEGAL REPRESENTATION FOR POLICE OFFICER JEFFREY
PILONE RELATIVE TO COMPLIANT BY WILLIAM COLEMAN**

Said contract being made as follows:

ROBERT CARTER PIERCE, ESQ **\$ 750.00**

Said funds being available in the form of:

2010 BUDGET
OFFICE OF THE CITY ATTORNEY
APPRO # 0-01-014-202 **\$ 750.00**



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

6/17/10
Date

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (NORMAN M. HOBBIE, ESQ.)

WHEREAS, the City has the need to authorize a contract for professional legal services for the representation of Ptl. Ramon Camacho for charges brought against him by William Coleman; and

WHEREAS, Norman M. Hobbie, Esq. has submitted a proposal attached hereto, dated June 17, 2010 for services for required project, and it is the recommendation of the Business Administrator that it is in the City's best interest to award a contract to Norman M. Hobbie, Esq.; and

WHEREAS, value of this contract does not exceed \$750.00 and therefore is not subject to N.J.S.A. 19:44A-20.5 et seq; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents, annexed hereto, will serve as acknowledgment by Norman M. Hobbie, Esq., that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds are available for this contract in the following appropriation #0-01-014-202 in an amount not to exceed \$750.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby authorize a contract with Norman M. Hobbie, Esq. for legal services relative to Ptl. Ramon Camacho in accordance with the contract document and proposal attached hereto, for an amount not to exceed \$750.00.

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

MOVED: CELLI
SECONDED: BROWN

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 22, 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 22nd DAY OF June, 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:

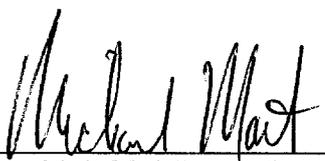
**LEGAL REPRESENTATION FOR POLICE OFFICER RAMON
CAMACHO RELATIVE TO COMPLIANT BY WILLIAM COLEMAN**

Said contract being made as follows:

NORMAN M. HOBBIE, ESQ **\$ 750.00**

Said funds being available in the form of:

2010 BUDGET
OFFICE OF THE CITY ATTORNEY
APPRO # 0-01-014-202 **\$ 750.00**



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

6/17/10
Date

R# 151-10

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (CHARLES ULIANO, ESQ.)

WHEREAS, the City has the need to authorize a contract for professional legal services for the representation of Lt. Jason Roebuck for charges brought against him by William Coleman; and

WHEREAS, Charles Uliano, Esq. has submitted a proposal attached hereto, dated June 16, 2010 for services for required project, and it is the recommendation of the Business Administrator that it is in the City's best interest to award a contract to Charles Uliano, Esq.; and

WHEREAS, value of this contract does not exceed \$750.00 and therefore is not subject to N.J.S.A. 19:44A-20.5 et seq; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents, annexed hereto, will serve as acknowledgment by Charles Uliano Esq., that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds are available for this contract in the following appropriation #0-01-014-202 in an amount not to exceed \$750.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby authorize a contract with Charles Uliano, Esq. for legal services relative to Lt. Jason Roebuck in accordance with the contract document and proposal attached hereto, for an amount not to exceed \$750.00.

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

MOVED: CELLI
SECONDED: BROWN

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 22, 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 22nd DAY OF June 2010.
Irene A. Joline
CITY CLERK, E.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

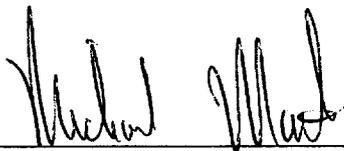
LEGAL REPRESENTATION FOR POLICE OFFICER JASON ROEBUCK RELATIVE TO COMPLIANT BY WILLIAM COLEMAN

Said contract being made as follows:

CHARLES ULIANO, ESQ **\$ 750.00**

Said funds being available in the form of:

2010 BUDGET
OFFICE OF THE CITY ATTORNEY
APPRO # 0-01-014-202 **\$ 750.00**



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

6/17/16
Date

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (NORMAN M. HOBBIE, ESQ.)

WHEREAS, the City has the need to authorize a contract for professional legal services for the representation of Detective Jeffrey Grippaldi for charges brought against him by William Coleman; and

WHEREAS, Norman M. Hobbie, Esq. has submitted a proposal attached hereto, dated June 17, 2010 for services for required project, and it is the recommendation of the Business Administrator that it is in the City's best interest to award a contract to Norman M. Hobbie, Esq.; and

WHEREAS, value of this contract does not exceed \$750.00 and therefore is not subject to N.J.S.A. 19:44A-20.5 et seq; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents, annexed hereto, will serve as acknowledgment by Norman M. Hobbie, Esq., that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds are available for this contract in the following appropriation #0-01-014-202 in an amount not to exceed \$750.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby authorize a contract with Norman M. Hobbie, Esq. for legal services relative to Detective Jeffrey Grippaldi in accordance with the contract document and proposal attached hereto, for an amount not to exceed \$750.00.

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

MOVED: CELLI
SECONDED: BROWN

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 22, 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 22 DAY OF JUNE 2010
Irene A. Joline
CITY CLERK, S.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:

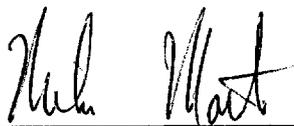
**LEGAL REPRESENTATION FOR POLICE OFFICER JEFFREY
GRIPPALDI RELATIVE TO COMPLIANT BY WILLIAM COLEMAN**

Said contract being made as follows:

NORMAN M. HOBBIE, ESQ **\$ 750.00**

Said funds being available in the form of:

**2010 BUDGET
OFFICE OF THE CITY ATTORNEY
APPRO # 0-01-014-202** **\$ 750.00**



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

6/17/10
Date

R# 153-10

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

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

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

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

NOW THEREFORE BE IT RESOLVED, that the Finance Department is hereby authorized to issue and individual check(s) to the taxpayer(s) shown on the attached sheet charging taxes for the years indicated in the amount of \$40,202.29

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 22, 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 22nd DAY OF June 2010
Irene A. Joline
CITY CLERK, E.M.C.

| BLOCK | LOT | OWNER | YEAR | AMOUNT |
|--------------|------------|---|--------------|--------------------|
| 237 | 45 | Michael I. Schneck, Trustee for Cieri, George 301 Livingston Ave, Suite 105 Livingston, NJ 07039 | 2008 2009 | 911.50 1,312.44 |
| 19 | 4.03 | Sam-Vick, LLC 380 Rector Place, Apt 25J New York, NY 10280 | 2009 | 5,906.73 |
| 27 | 28 | William S. Winters, Esq and Cohen, Morris 199 Route 18 South East Brunswick, NJ 08816 | 2009 | 2,887.08 |
| 55 | 8 | Harary, Samantha 893 Elberon Avenue Long Branch, NJ 07740 | 2009 | 5,833.08 |
| 57 | 1 | Jennifer R. Meirowitz, Trust 1 Pullman Avenue Long Branch, NJ 07740 | 2009 | 3,290.68 |
| 63 | 3 | William S. Winters, Esq and Gani, Michael & Monica 199 Route 18 South East Brunswick, NJ 08816 | 2009 | 1,693.95 |
| 87 | 9.113 | Ryan, Walter & Agnes 113 Riviera Drive Long Branch, NJ 07740 | 2009 | 2,509.99 |
| 87 | 9.114 | Altshuler, Loren 839 Garden Street #2 Hoboken, NJ 07030 | 2009 | 2,863.51 |
| 87 | 9.123 | Fabisch, Michael & Jacqueline 123 Riviera Drive Long Branch, NJ 07740 | 2009 | 2,804.59 |
| 87 | 9.132 | Cielo, Dorothy 132 Riviera Drive Long Branch, NJ 07740 | 2009 | 1,723.41 |
| 87 | 9.133 | Schmelter-Davis, Harvey et als 133 Riviera Drive Long Branch, NJ 07740 | 2009 | 1,723.41 |
| 87 | 9.134 | Joseph, Gail Flug 134 Riviera Drive Long Branch, NJ 07740 | 2009 | 1,783.80 |
| 87 | 9.142 | Rubinson, Elliot & Sharon 3 Capo Drive Marlboro, NJ 07746 | 2009 | 1,870.71 |
| 87 | 9.143 | Cox, Roberta G. 143 Riviera Drive Long Branch, NJ 07740 | 2009 | 1,857.45 |
| 425 | 38 | William S. Winters, Esq and Elmes, Michael 199 Route 18 South East Brunswick, NJ 08816 | 2009 | 1,229.96 |

R# 154-10

RESOLUTION
APPROVAL PAYMENT OF BILLS

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

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

MOVED: CELLI

SECONDED: BROWN

AYES: 4

NAYES: 0

ABSENT: 1 - UNGER

ABSTAIN: 0

I hereby certify the foregoing to be a true copy of a resolution adopted by the City Council at their Regular meeting held on June 22, 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 23rd day of June, 2010

Irene A. Joline

Irene A. Joline, RMC
City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of June 22, 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 - July 2010 | 10,450.00 | |
| 279 Broadway Associates | Additional Rent for Municipal Court - June 2010 | 3,000.00 | * |
| 3M Company | Materials for Decaling Police Vehicles - Police Dept. | 963.78 | * |
| A T & T | Utilities - Telephone - Bills Dated 5/16 & 5/21/10 - Various Locations | 76.87 | * |
| A.C. Moore | Supplies for Various Events in June 2010 - Senior Affairs | 248.89 | |
| A.M./P.M. Services | Registration - OPRA & OPMA Review - 4/16/10 - F. Migliaccio & L. De Lauro -DPW | 198.00 | |
| Absolute Fire Protection Co. | Misc. Parts - Truck #25-2-75 & #25-9-75 - Fire Dept. | 364.54 | |
| Allied Diesel Service, Inc. | Misc. Parts - Truck #25-8-85 - Fire Dept. | 2,042.65 | |
| Atlantic Plumbing Supply Corp. | Plumbing Materials for Beachfront - DPW | 104.36 | |
| Authority Entertainment | Musical Performance - Philadelphia Funk Authority - 6/13/10 - Administration | 1,250.00 | * |
| Barry Stein | Cell Phone Allowance - May & June 2010 - Administration | 80.00 | |
| BBP, LLC. | Professional Services Rendered - Redevelopment Coordinator - May 2010 | 2,100.00 | Pymt #5 |
| Birdsall Engineering | Engineering Services Rendered - Pax Plaza HDSRF Application - April 2010 | 112.50 | Pymt #3 |
| Birdsall Engineering | Engineering Services Rendered - General Services - May 2010 | 3,732.86 | Pymt #5 |
| Body's Unlimited II | Repair City Vehicle - DPW | 667.90 | |
| Bullet Lock & Safe Co. | Key Tags for Inventory - Traffic Dept./Police Dept. | 58.50 | |
| Carl F. Jennings | Cell Phone Allowance - Second Quarter 2010 - Recreation Dept. | 120.00 | |
| Central Jersey Starter & Alternator, Inc. | Misc. Parts - PW #114 - DPW | 500.00 | |
| Cherry Valley Tractor Sales, Inc. | Misc. Parts - R #21 & #22 - DPW | 340.62 | |
| City of Long Branch Clearing Account | Reimburse Clearing Account | 312,631.04 | * |
| City of Long Branch Clearing Account | Reimburse Clearing Account | 482,838.58 | * |
| City of Long Branch Clearing Account | Reimburse Clearing Account | 22,537.40 | * |
| City of Long Branch Clearing Account | Reimburse Clearing Account | 9,418.09 | * |
| City of Long Branch Clearing Account | Reimburse Clearing Account | 894,944.10 | * |
| City of Long Branch Payroll Agency | Payroll Dated 6/11/2010 | 37,439.43 | * |
| City of Long Branch Payroll Agency | Payroll Dated 6/11/2010 | 857,504.67 | * |
| Collision Repair By Damiano | Towing - 5/23/10 - PD #129 - DPW | 30.00 | |
| Comcast Online | Internet Provider Service - 5/16-6/15/2010 - IT-Police Dept. | 244.85 | * |
| County of Cape May | Registration - SLEO II Basic Course - 5/1-6/26/10 - McKay/Brennessel/Beckenstein - Police Dept. | 1,950.00 | |
| Crystal Inn | Monmouth County Temporary Relocation - S. Fonseca - 5/10-5/22/10 - Community Dev. | 715.00 | |
| Deptcor Bureau of State Use Industries | (2) Mattresses for Jail Cells - Police Dept. | 216.00 | |
| Efnnger Sporting Goods Co. | Equipment for Travel Soccer Team - Recreation Dept. | 138.00 | |
| F & C Automotive Supply | Misc. Parts - R #21 - DPW | 12.21 | |

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

| | | | |
|--|---|---------------------|-----------|
| Flowers By Van Brunt | Flowers for Memorial Day - Fire Dept. / Recreation Dept. | 800.00 | |
| Foley, Inc. | Misc. Parts - PW #257 - DPW | 3,136.50 | |
| Foremost Promotions | Promotional Items for Oceanfest - Police Dept. | 426.58 | |
| Freehold Township Health Dept. | Inspector for Lead Poisoning Prevention Program - January / March 2010 | 1,898.10 | Pymt #1 |
| Gagliano Appraisal | 2009 Tax Court Appeals - April & May 2010 | 2,330.00 | Pymt #8-9 |
| Gasko's Family Farm | Flowers & Vegetables for Marketing & Business Development Project - Community Dev. | 5,515.02 | |
| General Linen & Paper Supply | Janitorial Supplies for Beachfront & Fire Dept. | 1,378.72 | |
| Great American Leasing Corp. | Copier Lease - June 2010 - Various Depts. | 1,015.51 | |
| Greenbaum, Rowe, Smith & Davis | Legal Services Rendered - COAH/Planning - May 2010 | 1,858.94 | Pymt #5 |
| Greenbaum, Rowe, Smith & Davis | Legal Services Rendered - Hotel Campus - May 2010 | 432.55 | Pymt #5 |
| Greenbaum, Rowe, Smith & Davis | Legal Services Rendered - Redevelopment Attorney - May 2010 | 1,911.75 | Pymt #5 |
| Howard H. Woolley Jr. | Reimbursement for Expenses Incurred - Various Meetings in May 2010 - Administration | 54.80 | |
| Hunter Jersey Peterbilt | Misc. Parts - Sanitation #50 - DPW | 86.49 | |
| Industrial Repair | Paint Machine for Traffic Dept. | 580.46 | |
| Jacob L. Jones | Cell Phone Allowance - Second Quarter 2010 - UEZ | 120.00 | |
| Jamm Printing | Tanning Facility Inspection Checklist Forms - Health Dept. | 60.00 | |
| Jennifer Muh | Mileage Reimbursement - MAFP Seminar - 5/5/10 - Health Dept. | 23.00 | |
| Jersey Central Power & Light | Utilities - Electric - 4/2/09-5/4/10 - Various Locations | 2,031.99 | * |
| Jesco, Inc. | Rental of Equipment for Beachfront Use - 4/30-5/6/10 - DPW | 2,759.25 | |
| Keer Electrical Supply Co. | Electrical Materials for Trailer on Beachfront - DPW | 2,045.20 | |
| Lanigan Associates, Inc. | Misc. Equipment - Police Dept. | 126.00 | |
| Lawson Products, Inc. | Misc. Parts for DPW Stock | 345.65 | |
| Liberty Paper & Janitorial Supply | Janitorial Supplies for Beachfront & City Hall - DPW | 1,759.63 | |
| Lou's Uniforms | Uniforms for Explorers - Police Dept. | 595.00 | |
| M.G. McLaren, P.C. | Engineering Services Rendered - Millennium Pier Design - January / April 2010 | 312,631.04 | * |
| Mark Woszczak Mechanical Contractors, Inc. | Repair Storm Drain on Dale Street - DPW | 3,200.00 | |
| Matthew Bender & Co. | Renewal of NJ Administrative Code Title 17 - August 2010 / July 2011 - City Clerk's Office | 65.34 | |
| McLoone's Pier House | Annual Breakfast for Memorial Day Services - 5/31/10 - Fire Dept. | 637.20 | |
| Michael A. Irene, Jr. Esq. | Legal Services Rendered - Retainer for Zoning Board Attorney - April & May 2010 | 2,000.00 | Pymt #4-5 |
| Michele Bernich | Reimbursement for Expenses Incurred - NJLM Conference - 11/18-11/19/09 - Planning Dept. | 186.30 | |
| Mid-Atlantic Truck Center, Inc. | Misc. Parts - PW #118 - DPW | 254.44 | |
| NCH Corp. | Lubricant to be Used for Beach Sweepers/Surf Rakes - DPW | 775.69 | |
| New Jersey Motor Vehicle Commission | Motor Vehicle Title Transfer - DPW | 60.00 | * |
| New Jersey Natural Gas | Utilities - Gas - 4/15-5/13/10 - Various Locations | 957.37 | * |
| New Jersey Sacop | Registration - Alcoholic Beverage Control - 6/9/10 - Gottfredsen/Decker/Cahill - Police Dept. | 180.00 | |
| NJ Division of Alcoholic Beverage Control | Liquor License Renewal Applications for 2010-2011 - City Clerk's Office | 174.00 | |
| NJ Fire Equipment Co. | Turn Out Gear & Repair Air Packs - Fire Dept. | 6,031.90 | |
| Northwind Mechanical Systems, Inc. | Service Call on Air Conditioning Unit at City Hall - 4/16/2010 - DPW | 1,882.25 | |
| Office Needs, Inc. | Ink Cartridges - Fire Prevention Office / Comptroller | 140.50 | |
| Party Line | Tables & Chairs for 6/8/10 Primary Election - City Clerk's Office | 188.03 | |
| Perry's Trophy Co. | Nameplates for New Council Members - City Clerk's Office | 231.00 | |

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

| | | |
|--------------------------------|---|----------|
| Phoneware Limited | Annual License & Support for Central Telephone System - April 2010 / April 2011 | 487.00 |
| Portage Newspaper Supply Co. | Office Supplies - Police Dept. | 451.05 |
| Public Strategies/Impact | Professional Services Rendered - Lobbying Consultant - May & June 2010 | 5,000.00 |
| Ricoh Corp. | Plotter Paper - City Clerk's Office | 95.00 |
| Riggins, Inc. | Diesel Fuel - Delivered on 5/24/10 - DPW | 8,683.66 |
| Robyn Ellenbogen | Professional Services Rendered - Coordinator for Poetry Series - April & May 2010 | 630.00 |
| Rutgers University | Registration - Planning/Zoning Seminar - 6/11/10 - M. Bernich - Planning Dept. | 155.00 |
| Sanitation Equipment Corp. | Misc. Parts - Sanitation #30 - DPW | 184.61 |
| Scoles Floorshine Industries | Janitorial Supplies - DPW | 283.75 |
| Sharp Electronics Corp. | Copier Lease - June 2010 - Recreation Dept. | 197.35 |
| Specialty Graphics, LLC. | 2010 Uniform Allowance - DPW | 1,341.05 |
| Standard Roofings, Inc. | Coil for Beachfront Trailer - DPW | 70.00 |
| Staples, Inc. | Office Supplies for Finance Director | 385.39 |
| Stavola Asphalt Co. | Road Materials for Pot Holes - DPW | 192.66 |
| Storr Tractor Co. | Misc. Parts for Parks Equipment - DPW | 42.68 |
| Tactical Link, LLC. | Rifle Slings for Police Dept. | 591.05 |
| Tee's Plus | Promotional Items for Oceanfest - Police Dept. | 535.00 |
| Thomas Shea | Reimbursement for Expenses Incurred - IA Hearing in Buffalo, NY - 5/24-5/25/10 - Police Dept. | 675.62 |
| Thompson Design Group | Professional Services Rendered - General Redevelopment - May 2010 | 3,169.26 |
| Tim McLoone | Musical Performance - Tim McLoone & The Shirley's - 6/17/10 - UEZ | 2,500.00 |
| Total Fire Group | Turn Out Gear - Fire Dept. | 7,109.45 |
| Treasurer, State of New Jersey | 2009 Marriage/Civil Union License Surcharge | 25.00 |
| Trico Equipment Services, LLC. | Misc. Parts - PW #105 - DPW | 339.08 |
| Tropicana Casino & Resort | Reservation - Tax Collector & Treasurer Conference - 5/18-5/20/10 - Finance Director | 18.00 |
| United Parcel Service | Overnight Shipping - Police Dept. | 20.34 |
| Van Meter & Associates | Registration - Productivity Course - 6/1/10 - McGlennnon/Weiner/Cistaro - Police Dept. | 405.00 |
| Verizon Wireless | Cell Phone Service - Bill Dated 5/16/2010 - Various Depts. | 3,029.01 |
| W.B. Mason Co. | Various Office Supplies - Various Depts. | 517.77 |
| W.W. Grainger, Inc. | Misc. Parts for DPW Garage | 14.44 |
| Warshauer Electric Supply Co. | Electrical Materials for Municipal Garage - DPW | 93.35 |
| Waterless Co. | Equipment for Comfort Stations at Beachfront - DPW | 180.65 |

TOTAL CURRENT

3,045,339.26

| | | | |
|--------------------------------------|---|------------|---------|
| BBP, LLC. | Professional Services Rendered - Pier Project Management - May 2010 | 6,437.50 | Pymt #5 |
| BCS Installations, Inc. | Install New Video Equipment in Dispatch - Police Dept. | 1,265.80 | |
| City of Long Branch Clearing Account | Reimburse Clearing Account | 78,157.76 | * |
| City of Long Branch Clearing Account | Reimburse Clearing Account | 757,517.69 | * |
| Crucial Technology | Computer Equipment - IT Dept. | 364.78 | |

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

| | | | |
|--------------------------------|---|-----------|---------|
| Greenbaum, Rowe, Smith & Davis | Legal Services Rendered - Pier Design - May 2010 | 1,764.00 | Pymt #5 |
| M.G. McLaren, P.C. | Engineering Services Rendered - Millennium Pier Design - January / April 2010 | 78,157.76 | * |

TOTAL CAPITAL 923,665.29

| | | | |
|--------------------------------------|---|----------|---|
| City of Long Branch Clearing Account | Reimburse Clearing Account | 126.25 | * |
| City of Long Branch Clearing Account | Reimburse Clearing Account | 67.20 | * |
| City of Long Branch Clearing Account | Reimburse Clearing Account | 114.30 | * |
| City of Long Branch Clearing Account | Reimburse Clearing Account | 6,031.15 | * |
| City of Long Branch Payroll Agency | Payroll Dated 6/11/2010 | 431.48 | * |
| City of Long Branch Payroll Agency | Payroll Dated 6/11/2010 | 5,599.67 | * |
| Lou's Uniforms | Whistle & Lanyard Sets for Animal Control Officers - Health Dept. | 23.97 | * |
| NJ Dept. of Health & Senior Services | Dog License Report - May 2010 | 67.20 | * |
| Verizon Wireless | Cell Phone Service - Bill Dated 5/16/10 - Animal Control | 114.30 | * |

TOTAL DOG 12,575.52

| | | | |
|--------------------------------------|--|------------|----------|
| Birdsall Engineering | Engineering Services Rendered - Cherry Street Park Oversight - May 2010 | 1,092.50 | Pymt #18 |
| Birdsall Engineering | Engineering Services Rendered - Cherry Street Park - May 2010 | 302.22 | Pymt #3 |
| C.J. Productions | Videography -- Chef's Challenge - 4/29/2010 - Community Dev. | 250.00 | * |
| City of Long Branch Clearing Account | Reimburse Clearing Account | 43,451.23 | * |
| City of Long Branch Clearing Account | Reimburse Clearing Account | 5,847.88 | * |
| City of Long Branch Payroll Agency | Payroll Dated 6/11/2010 | 419.76 | * |
| City of Long Branch Payroll Agency | Payroll Dated 6/11/2010 | 5,428.12 | * |
| Great America Leasing Corp. | Lease of Copier - June 2010 - UEZ | 140.68 | |
| Long Branch Chamber of Commerce | Rent for CDBG/UEZ - July 2010 | 1,750.00 | |
| Long Branch Housing Authority | Construction of New Community Center Complex on Wilbur Ray Avenue - Community Dev. | 100,000.00 | |

TOTAL HUD 158,682.39

| | | | |
|--------------------------------------|----------------------------|-----------|---|
| City of Long Branch Clearing Account | Reimburse Clearing Account | 21,915.25 | * |
| City of Long Branch Clearing Account | Reimburse Clearing Account | 2,000.00 | * |
| City of Long Branch Clearing Account | Reimburse Clearing Account | 15,800.51 | * |
| City of Long Branch Payroll Agency | Payroll Dated 6/11/2010 | 362.17 | * |
| City of Long Branch Payroll Agency | Payroll Dated 6/11/2010 | 15,438.34 | * |

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

| | | | | |
|----------------------------------|--|---|---------------------|--------------------|
| Edison Tax Services, LLC. | Tax Sale Premium | * | 2,000.00 | |
| Greenbaum, Rowe, Smith & Davis | Legal Services Rendered - Pier Village III - May 2010 | | 1,629.55 | Pymt #4 |
| Greenbaum, Rowe, Smith & Davis | Legal Services Rendered - Broadway Arts - May 2010 | | 1,260.00 | Pymt #2 |
| Greenbaum, Rowe, Smith & Davis | Legal Services Rendered - Pax Plaza - May 2010 | | 147.00 | Pymt #4 |
| Level G Associates | Professional Services Rendered - Pier Village III - May 2010 | | 1,890.00 | Pymt #1 |
| Thompson Design Group | Professional Services Rendered - Broadway Arts - May 2010 | | 3,960.00 | Pymt #1 |
| Thompson Design Group | Professional Services Rendered - Pier Village III - May 2010 | | 39,997.50 | Pymt #5 |

TOTAL TRUST OTHER

106,400.32

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 155-10

RESOLUTION AWARDING CONTRACT FOR PURCHASE
OF A COMMERCIAL TORO GROUNDMASTER MOWER FOR
THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the City of Long Branch has the need to purchase a Commercial Toro Groundmaster Mower for use by the Department of Public Works; and

WHEREAS, in accordance with NJAC 5:34-7 2.1 et seq., the City may award a contract without publicly advertising for bids when purchasing under any contract entered into by the Somerset County Cooperative Pricing System; and

WHEREAS, the Somerset County Cooperative Pricing System, through a fair and open process, has awarded a contract for purchase of a Toro Groundmaster Mower Contract # CC-94-08 Cooperative Pricing Bid # 2-SOCCP from Storr Tractor Company for a cost not to exceed \$ 24,957.00 in accordance with the documents annexed hereto, and it is the recommendation of the Public Works Director that this mower will meet the needs of his department, and that it is in the City's best interest to award a contract to this company for said mower; 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 purchase from the Capital Account, Public Works Equipment C-04-099-601, in the amount not to exceed \$ 24,957.00

NOW THEREFORE BE IT RESOLVED, the City Council of the City of Long Branch hereby awards a contract to Storr Tractor Company for the purchase of a Toro Groundmaster Mower, in accordance with the terms and conditions of the Somerset County Cooperative Pricing System # CC-94-08 Bid # 2 - SOCCP for a cost not to exceed \$ 24,957.00

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

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 22, 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 23rd DAY OF June 2010
Irene A. Joline
CITY CLERK, N.J.C.T.

**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:

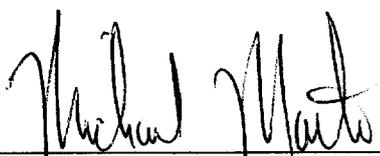
CONTRACT FOR TORO GROUNDMASTER MOWER

Said contract being made as follows:

| | |
|------------------------------|---------------------|
| STORR TRACTOR COMPANY | \$ 24,957.00 |
|------------------------------|---------------------|

Said funds being available in the form of:

| | |
|--|---------------------|
| <u>CAPITOL ACCOUNT</u> PUBLIC WORKS EQUIPMENT APPRO. # C-04-099-601 | \$ 24,957.00 |
|--|---------------------|



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

6/17/10
Date



Storr Tractor Company



Distributors of Quality Commercial Turf Care Equipment & Supplies

3191 Route 22, Somerville, New Jersey 08876 · Phone: 908-722-9830 · Fax: 908-722-9847

June 11, 2010

Fred Migliaccio
Long Branch D.P.W.
344 Broadway
Gar 636 Joline Ave.
Long Branch, NJ 07740

Dear Fred:

I am pleased to submit the following prices, literature and specifications on the equipment Frank requested. Everything listed below is available through the Somerset County Co-Op as per the enclosed.

- 1) **Commercial Toro Groundsmaster 7210 Model 30363**, equipped with a 35 hp liquid cooled Kubota diesel engine, 72" side discharge rotary mower, hydraulic pto (no electric clutch), twin lever (no belt) hydrostatic drive, hour meter, high back deluxe cushion seat, disc style parking brake, dual 6 gallon fuel tanks, a two year warranty inclusive of parts, labor and transportation. **\$19,445.00**
- 12 volt power port/electrical accessory kit, 30382,* \$ n/c
- Rear Quick Attachment Tool System Hitch, 30377, 30382, 30380, 30387,* **\$ 1,999.00**
- Remote Hydraulics, 30380,* \$ n/c
- Rear Infield Grader Attachment, 08754,* **\$2,078.00**
- Front Weight Kit with Weight, 114-4090, 114-4096,* \$ n/c
- Quick Attach Drag System with steel mat,* **\$1,435.00**

The above pricing includes set up and delivery to your facility and includes a two year warranty. Should you have any questions concerning the equipment or the pricing, feel free to contact me at your earliest convenience.

Sincerely,

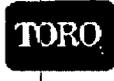
Fred Castenschiold
Sales Consultant

TOTAL \$ 24,957

Capital
Public Works Equipment
C-04-099-601
Department of Public Works



Storr Tractor Company



Distributors of Commercial Turf Care Equipment and Irrigation

3191 Route 22 • Branchburg, New Jersey 08876 • 908-722-9830 • Fax: 908-722-9847
175 13th Avenue • Ronkonkoma, New York 11779 • 631-588-5222 • Fax: 631-588-5398

Somerset County Cooperative Purchase Contract

Storr Tractor Company is proud to announce that we were recently awarded additional Cooperative Purchase Contracts for **Grounds Equipment** in Somerset County. We are currently in year two of **Contract CC-94-08, Cooperative Pricing Bid #2-SOCCP**. We have added **Contract #CC-12-10** for the Toro Groundsmaster 5900 Wide Area Rotary Mower and **Contract #CC-33-10** for two different Toro Zero Turn Mowers.

As a member of the Somerset County Co-Op you can take advantage of the cost savings in two ways; the bid discounts on the best products in the industry and also by not having to formally bid these items. By not bidding, the time, effort and cost of a bid are saved. You also are able to purchase the exact piece of equipment that meets your needs and will provide the best long term value for your municipality. You will not be at the risk of the unknown "or equal".

If you are not a member of the Somerset County Co-Op, there is **NO COST** for you to join. For details on the process to join, you may contact:

Caroline Yashinski
Somerset County Purchasing Division
PO Box 3000
Somerville, NJ 08876
908-231-7042
Email: yashinsk@co.somerset.nj.us

Serving the Industry Since 1945

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (MICHAEL WENNING ESQ.)

WHEREAS, the City has the need to authorize a contract for professional legal services for the representation of Officer Tracy Polk for charges brought against him by William Coleman; and

WHEREAS, Michael Wenning, Esq. has submitted a proposal attached hereto, dated June 16, 2010 for services for required project, and it is the recommendation of the Business Administrator that it is in the City's best interest to award a contract to Michael Wenning, Esq.; and

WHEREAS, value of this contract does not exceed \$750.00 and therefore is not subject to N.J.S.A. 19:44A-20.5 et seq; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents, annexed hereto, will serve as acknowledgment by Michael Wenning, Esq., that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds are available for this contract in the following appropriation #0-01-014-202 in an amount not to exceed \$750.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby authorize a contract with Michael Wenning, Esq. for legal services relative to Officer Tracy Polk in accordance with the contract document and proposal attached hereto, for an amount not to exceed \$750.00.

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

MOVED: CELLI
SECONDED: BROWN

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 22, 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 23rd DAY OF June, 2010
Irene A. Joline
CITY CLERK

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (PAUL ZAGER, ESQ.)

WHEREAS, the City has the need to authorize a contract for professional legal services for the representation of Officer Christopher Walls for charges brought against him William Coleman; and

WHEREAS, Paul Zager, Esq. has submitted a proposal attached hereto, dated June 16, 2010 for services for required project, and it is the recommendation of the Business Administrator that it is in the City's best interest to award a contract to Paul Zager, Esq.; and

WHEREAS, value of this contract does not exceed \$750.00 and therefore is not subject to N.J.S.A. 19:44A-20.5 et seq; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents, annexed hereto, will serve as acknowledgment by Paul Zager, Esq., that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

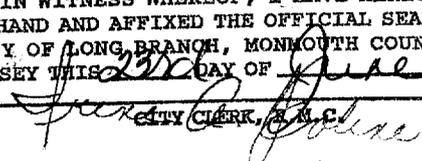
WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds are available for this contract in the following appropriation #0-01-014-202 in an amount not to exceed \$750.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby authorize a contract with Paul Zager, Esq. for legal services relative to Officer Christopher Walls in accordance with the contract document and proposal attached hereto, for an amount not to exceed \$750.00.

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

MOVED: CELLI
SECONDED: BROWN

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 22, 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 22nd DAY OF June 2010

CITY CLERK, N.J.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

LEGAL REPRESENTATION FOR POLICE OFFICER CHRISTOPHER WALLS RELATIVE TO COMPLIANT BY WILLIAM COLEMAN

Said contract being made as follows:

PAUL ZAGER, ESQ.

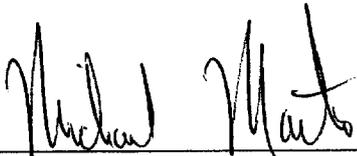
\$ 750.00

Said funds being available in the form of:

2010 BUDGET

**OFFICE OF CITY ATTORNEY
APPRO. # 0-01-014-802**

\$ 750.00



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

6/18/10
Date

R# 158-10

EXTRACT from the minutes of a regular meeting of the City Council of the City of Long Branch, New Jersey held at the Municipal Building, 344 Broadway, Long Branch, New Jersey 07740 on June 22, 2010.

PRESENT: BROWN, CELLI, DESTEFANO, GIORDANO

ABSENT: UNGER

COUNCILWOMAN CELLI introduced and moved the adoption of the following resolution, and COUNCILMAN BROWN seconded the motion:

RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$26,393,780.25 TAX ANTICIPATION NOTES OF 2010 OF THE CITY OF LONG BRANCH, NEW JERSEY.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LONG BRANCH, NEW JERSEY AS FOLLOWS:

Section 1. In anticipation of the collection of taxes during the current fiscal year, there are hereby authorized to be issued tax anticipation notes of the City of Long Branch, each to be known as "Tax Anticipation Note of 2010," in amounts not exceeding \$26,393,780.25. The proceeds of such Notes shall be applied only to purposes provided for in the budget or for which taxes are levied for the current year.

Section 2. The attached certificate has been prepared by the Director of Finance and is filed in the office of the Clerk:

Section 3. The following matters in connection with the notes are hereby determined:

(a) All notes issued hereunder shall mature at such times as may be determined by the Director of Finance, provided that no note shall mature later than April 30, 2011.

(b) All notes issued hereunder shall bear interest at such rate or rates as may be determined by the Director of Finance.

(c) All notes shall be in the form prescribed by the Local Budget Law and otherwise as determined by the Director of Finance and such officer's signature upon the notes shall be conclusive as to such determination;

(d) All notes shall be executed by the Mayor and the Director of Finance and attested by the Clerk.

Section 4. The Director of Finance is authorized and directed to determine all matters in connection with the notes not determined by this or by a subsequent resolution and such officer's signature upon the notes shall be conclusive as to such determination.

Section 5. The Director of Finance is hereby authorized to sell the notes from time to time at public or private sale in such amounts as such officer may determine at not less than par and to deliver them from time to time to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof and payment therefor.

Section 6. Any instrument issued pursuant to this resolution shall be a general obligation of the City, and the full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations.

Section 7. The Director of Finance is authorized and is directed to report in writing to the City at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this resolution is made, such report to include the amount, the description, the interest rate and the maturity of the notes sold, the price obtained and the name of the purchaser.

Section 8. The Director of Finance, in connection with other professionals of the City acting under his direction, is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document for the City, as it may be so updated from time to time,

to be distributed in connection with the sale of obligations of the City. The Director of Finance is hereby authorized to execute such disclosure document on behalf of the City.

Section 9. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

AYES: 4

NAYES: 0

CERTIFICATE

I, IRENE JOLINE, Clerk of the City of Long Branch, New Jersey, HEREBY CERTIFY that the foregoing resolution was duly adopted by the City Council at a regular meeting on June 22, 2010.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City this 22nd day of June, 2010.

(SEAL)

IRENE JOLINE, Clerk

CERTIFICATE WITH RESPECT TO TAX ANTICIPATION NOTES

I, RONALD J. MEHLHORN, SR., Director of Finance of the City of Long Branch, New Jersey HEREBY CERTIFY as follows:

1. The gross borrowing power in respect to tax anticipation notes for the year of 2010, being 30 percent of the tax levy for all purposes of the year of 2009, plus 30 percent of the amount of miscellaneous revenues realized in cash during the year of 2009, is \$26,393,780.25.

2. The amount of notes outstanding in anticipation of the collection of taxes of the year of 2010, except such notes as will be renewed by or paid from the proceeds of the notes to be issued, is \$-0-.

3. The net borrowing power, being the excess of the first over the second of the two above amounts, is \$26,393,780.25.

4. This certificate is made with respect to \$7,000,000 Tax Anticipation Notes of 2010 about to be authorized by the governing body of the City of Long Branch.

IN WITNESS WHEREOF, I have hereunto set my hand this 22nd day of June, 2010.

RONALD J. MEHLHORN, SR., Director of
Finance

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THE INDEMNIFICATION AND HOLD HARMLESS AGREEMENT FOR USE OF LOTS 31, 32 AND 33.01 IN BLOCK 287 ON JULY 4, 2010

WHEREAS, Lorraine Sosa is the owner of property located on South Broadway in the City of Long Branch known and designated as Block 287, Lots 31, 32 and 33.01; and

WHEREAS, the City of Long Branch ("the City") seeks to utilize said property located on South Broadway within the City for the sole purpose of parking vehicles on said property on July 4, 2010; and

WHEREAS, the City agrees to indemnify and hold harmless the property owner, Lorraine Sosa, of Block 287, Lots 31, 32 and 33.01 from any liability caused to the property or claims made against the property or the property owner as a result of the City's use of the property on July 4, 2010:

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch, that the Mayor of the City of Long Branch be and is hereby authorized to execute the Indemnification and Hold Harmless Agreement by and between Lorraine Sosa and the City of Long Branch for use of Lots 31, 32 and 33.01 in Block 287 on July 4, 2010 in accordance with the terms of the Agreement annexed to the Resolution.

MOVED: CELLI

SECONDED: BROWN

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 4

NAYES: 0

ABSENT: 1 - UNGER

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 JUNE 22, 2010.
IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 23rd DAY OF June 20 10.
Irene A. Joline
CITY CLERK, C.M.C.

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

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

THIS Agreement made this _____ day of _____ 2010

By and Between

CITY OF LONG BRANCH, its agents, employees, contractors and other necessary personnel (hereinafter collectively referred to as "the City");

and

LORRAINE SOSA

WITNESSETH:

WHEREAS, Lorraine Sosa owns property owned as Block 287, Lots 31, 32 and 33.01 within the City of Long Branch; and

WHEREAS, the City of Long Branch seeks to utilize said property located on South Broadway within the City of Long Branch for the sole purpose of parking vehicles on said property on July 4, 2010; and

WHEREAS, the City of Long Branch agrees to issue a Certificate of Insurance under Policy No. GP09313663 in an amount of \$ 2,000,000 for said property; and

WHEREAS, the City of Long Branch agrees to hold harmless and indemnify the property owner Lorraine Sosa from any liability caused to the property or claims made against the property or the property owner as a result of the City of Long Branch's use of the property on July 4, 2010; and

WHEREAS, the City of Long Branch agrees to clean the property of any and all debris and garbage and/or trash prior to July 4, 2010 as well as to clean said property of all debris and garbage and/or trash immediately after July 4, 2010:

NOW, WHEREFORE, be it agreed by and between Lorraine Sosa and the City of Long Branch as follows:

(1) Lorraine Sosa hereby grants authority to the City of Long Branch to use Lots 31, 32 and 33.01, Block 287 owned by Lorraine Sosa, and her family, for the sole purpose of parking vehicles thereon on July 4, 2010;

And be it further agreed

(2) The City of Long Branch hereby authorizes a Certificate of Insurance on said property in an amount not less than \$ 2,000,000 on Insurance Certificate No. GPO9313663 to add as an assured Lorraine Sosa and all families members for Lots 31, 32 and 33.01, Block 287 for July 4, 2010;

And be it further agreed

(3) The City of Long Branch shall indemnify and hold harmless the property owners of Block 287, Lot 31, 32 and 33.01 from any liability and/or claims brought against the property owner for the use of the property on July 4, 2010;

And be it further agreed

(4) The City of Long Branch agrees to clear the subject property, Lots 31, 32 and 33.01 in Block 287 of all debris

and trash prior to July 4, 2010 and again immediately after July 4, 2010 clear the property of any debris, trash or garbage.

IN WITNESS WHEREOF, the City has executed this Agreement this _____ day of _____, 2010.

City of Long Branch

Witness:

Lorraine Sosa

Date:

Witness:

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (CHARLES MORIARTY, ESQ.)

WHEREAS, the City has the need to authorize a contract for professional legal services for the representation of Cpl. Robert C. Shamrock for charges brought against him by William Coleman; and

WHEREAS, Charles Moriarty, Esq. has submitted a proposal attached hereto, dated June 18, 2010 for services for required project, and it is the recommendation of the Business Administrator that it is in the City's best interest to award a contract Charles Moriarty, Esq.; and

WHEREAS, value of this contract does not exceed \$750.00 and therefore is not subject to N.J.S.A. 19:44A-20.5 et seq; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents, annexed hereto, will serve as acknowledgment by Charles Moriarty, Esq., that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds are available for this contract in the following appropriation #0-01-014-202 in an amount not to exceed \$750.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby authorize a contract with Charles Moriarty, Esq. for legal services relative to Cpl. Robert Shamrock in accordance with the contract document and proposal attached hereto, for an amount not to exceed \$750.00.

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

MOVED: CELLI
SECONDED: BROWN

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 22, 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 22 DAY OF June 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:

LEGAL REPRESENTATION FOR POLICE OFFICER ROBERT C. SHAMROCK RELATIVE TO COMPLIANT BY WILLIAM COLEMAN

Said contract being made as follows:

CHARLES MORIARTY, ESQ

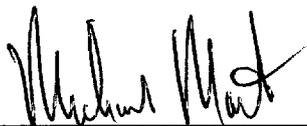
\$ 750.00

Said funds being available in the form of:

2010 BUDGET

**OFFICE OF THE CITY ATTORNEY
APPRO # 0-01-014-202**

\$ 750.00



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

6/17/16
Date

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (PAUL ZAGER, ESQ.)

WHEREAS, the City has the need to authorize a contract for professional legal services for the representation of Officer Todd Coleman for charges brought against him William Coleman; and

WHEREAS, Paul Zager, Esq. has submitted a proposal attached hereto, dated June 16, 2010 for services for required project, and it is the recommendation of the Business Administrator that it is in the City's best interest to award a contract to Paul Zager, Esq.; and

WHEREAS, value of this contract does not exceed \$750.00 and therefore is not subject to N.J.S.A. 19:44A-20.5 et seq; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents, annexed hereto, will serve as acknowledgment by Paul Zager, Esq., that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds are available for this contract in the following appropriation #0-01-014-202 in an amount not to exceed \$750.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby authorize a contract with Paul Zager, Esq. for legal services relative to Officer Todd Coleman in accordance with the contract document and proposal attached hereto, for an amount not to exceed \$750.00.

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

MOVED: CELLI
SECONDED: BROWN

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON JUNE 22, 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 22 DAY OF JUNE 2010
Irene A. Joline
CITY CLERK, S.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:

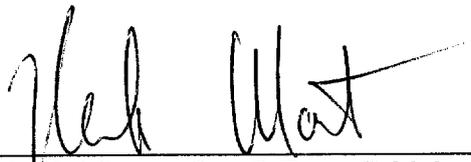
**LEGAL REPRESENTATION FOR POLICE OFFICER TODD
COLEMAN RELATIVE TO COMPLIANT BY WILLIAM COLEMAN**

Said contract being made as follows:

PAUL ZAGER, ESQ. \$ 750.00

Said funds being available in the form of:

**2010 BUDGET
OFFICE OF CITY ATTORNEY
APPRO. # 0-01-014-802 \$ 750.00**



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

6/18/10
Date

R# 162-10

**RESOLUTION APPROVING
LIQUOR LICENSE FOR THE
2010/2011 LICENSING TERM**

WHEREAS, the Director of Public Safety, the Director of Health, the Director of Building & Development, the Fire Marshall and the Chief Code Enforcement Officer have recommended the approval of the following 2010/2011 liquor license:

| | |
|---------------------------------------|-----------------|
| Pleasure Bay Liquors and Bar | 1325-33-030-005 |
| Court Liquors | 1325-44-074-005 |
| Por Do Sol | 1325-32-021-013 |
| Myst Lounge | 1325-33-003-004 |
| Murphey's | 1325-33-050-007 |
| Stingers | 1325-33-061-005 |
| Portuguese Club of Long Branch | 1325-31-079-001 |
| Ocean Place Resort & Spa | 1325-36-083-005 |
| Melao | 1325-33-013-006 |
| Max's | 1325-33-002-004 |
| IAMA | 1325-31-066-001 |
| LB Elks Lodge | 1325-31-065-001 |
| The Avenue | 1325-33-027-010 |
| Bungalow Hotel | 1325-33-078-014 |
| Ocean Beach Club | 1325-31-067-001 |
| VFW Post 2140 | 1325-31-071-001 |
| Patten Point Yacht Club | 1325-31-068-001 |
| Lloyds Restaurant & Lounge (inactive) | 1325-33-043-010 |

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the above listed liquor license renewal for the 2010/2011 licensing term:

MOVED: CELLI
SECONDED: BROWN
AYES: 4
NAYS: 0
ABSENT:
ABSTAIN: 1 - UNGER
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 JUNE 22, 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 22 DAY OF June 20 10
Irene A. Joline
CITY CLERK, E.M.C.

| | |
|-------------------------------|---------------------|
| PLEASURE BAY BUY RITE LIQUORS | 279 ATLANTIC AVENUE |
|-------------------------------|---------------------|

SSR ASSOCIATES, INC.
OWNERS: VEDERE REDDY
SESHAGIRI VUPPALA
STATE LICENSE #: 1325-33-030-005
TRANSFERRED: JULY 11, 1989
STATUS: ACTIVE

| | |
|---------------|--------------------|
| COURT LIQUORS | 146 WEST END COURT |
|---------------|--------------------|

SIDNEY CHARLES MARKET INC
OWNER: MICHAEL ZIMMERMAN
STATE LICENSE #: 1325-44-074-005
TRANSFERRED ON: FEBRUARY 10, 1987
STATUS: ACTIVE
TELEPHONE #: 870-9859

| | |
|------------|--------------|
| POR DO SOL | 276 BROADWAY |
|------------|--------------|

CUSTODIO, INC.
OWNERS: JOHN CUSTODIO
MARIE CUSTODIO
STATE LICENSE #: 1325-32-021-012
TRANSFERRED ON: JULY 28, 1998
STATUS: ACTIVE
PHONE #: 222-7694

| | |
|-------------|-------------------------|
| MYST LOUNGE | 113-115 BRIGHTON AVENUE |
|-------------|-------------------------|

JOSEPH ROSELLI, INDIVIDUAL
OWNER: JOSEPH ROSELLI
STATE LICENSE #: 1325-33-003-001
STATUS: ACTIVE

| | |
|----------|---------------------|
| MURPHEYS | 405 DIVISION STREET |
|----------|---------------------|

GAZZBAR CORP.
OWNER: JOHN GAZZOLA
STATE LICENSE #: 1325-33-050-007
TRANSFERRED: JANUARY 23, 2001
STATUS: ACTIVE

STINGERS 656 OCEAN AVENUE

ADAM LICENSE HOLDINGS LLC

OWNER:

MICHAEL ZIMMERMAN

DONALD EPSTEIN

KENNETH CHAMLIN

STATE LICENSE #:

1325-33-061-004

TRANSFERRED:

MAY 13, 2003

STATUS:

ACTIVE

PORTUGUESE CLUB 191 BROADWAY

PORTUGUESE CLUB OF LB, INC.

STATE LICENSE #:

1325-31-079-001

STATUS:

ACTIVE

PHONE #:

OCEAN PLACE RESORT & CONFERENCE CENTER 1 OCEAN BLVD.

TIBERON OCEAN PLACE, LLC

MANAGER:

WILLIAM DIXON JR.

HERBERT JAFFE

STATE LICENSE #:

1325-36-083-004

TRANSFERRED:

1999

STATUS:

ACTIVE

MELAO 612 SECOND AVENUE

TROPIKANA, INC.

OWNER:

ALBA GONZALEZ

STATE LICENSE #:

1325-33-013-006

TRANSFERRED:

PLACE TO PLACE APPROVED 8-26-08

STATUS:

ACTIVE

MAX'S HOT DOGS 47 MATILDA TERRACE

MAXS, II, INC.

OWNER:

ROBERT MAYBAUM

STATE LICENSE #:

1325-33-002-004

TRANSFERRED ON:

STATUS:

ACTIVE

| | |
|------------------|---------------------|
| I.A.M.A. | 195 WEST END AVENUE |
| STATE LICENSE #: | PO BOX 205 |
| STATUS: | 1325-31-066-001 |
| PHONE #: | ACTIVE |
| | 222-9750 |

| | |
|------------------|---------------------|
| ELKS LODGE | 150 GARFIELD AVENUE |
| STATE LICENSE #: | 1325-31-065-001 |
| STATUS: | ACTIVE |

| | |
|-----------------------------------|---------------|
| LE CLUB AT THE BEACH / THE AVENUE | LB CITY, INC. |
|-----------------------------------|---------------|

23 OCEAN AVENUE
OWNER:

LB BEACH LOUNGE, LLC
MICHAEL BARRY
DAVID BARRY
APPLIED BEACH CLUB LLC
DIACO I, LLC
ANTHONY DIACO
ANTHONY DIACO, JR.
NICHOLAS DIACO
ZACHARY DIACO

STATE LICENSE # : 1325-33-027-008
TRANSFERRED ON: FEBRUARY 14, 2002
CHANGE IN CORPORATE
STRUCTURE EFFECTIVE: MAY 18, 2006
STATUS: ACTIVATED

| | |
|----------------|-----------------|
| BUNGALOW HOTEL | 50 LAIRD STREET |
|----------------|-----------------|

LB LICENSE, INC.
OWNERS:

MICHAEL BARRY
DAVID BARRY
ANTHONY DIACO
ANTHONY DIACO, JR.
NICHOLAS DIACO
ZACHARY DIACO
1325-33-078-012
ACTIVE

STATE LICENSE # :
STATUS:

| | |
|------------------|-------------------|
| OCEAN BEACH CLUB | 1035 OCEAN AVENUE |
| STATE LICENSE #: | 1325-31-067-001 |
| STATUS: | ACTIVE |
| PHONE #: | 732-964-2182 |

| | |
|------------------|-------------------|
| V.F.W. | 255 WILLOW AVENUE |
| POST 2140 | |
| STATE LICENSE #: | 1325-31-071-001 |
| STATUS: | ACTIVE |

PATTEN POINT YACHT CLUB PATTEN & RENWICK PLACE

PATTEN POINT YACHT CLUB, INC.

STATE LICENSE #:

1325-31-068-001

STATUS:

ACTIVE

PHONE #:

229-2882

LLOYDS RESTAURANT & LOUNGE, INC. 100 BRIGHTON AVENUE

OWNERS:

PERSAUD ROOKMATIE

STATE LICENSE #:

1325-33-043-009

TRANSFERRED ON:

STATUS:

INACTIVE

PHONE:

1-631-242-8167

**RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACTS FOR
POLICE OFFICER REPRESENTATION (ROBERT J. HOLDEN, ESQ.)**

WHEREAS, the City has the need to authorize two contracts for professional legal services for the representation of Sgt. Raymond Chaparro, Jr. for charges brought against him by Myeson Pennington & William Coleman; and

WHEREAS, Robert J. Holden, Esq. has submitted a proposal attached hereto, dated June 21, 2010 for services for required project, and it is the recommendation of the Business Administrator that it is in the City's best interest to award two contracts to Robert J. Holden, Esq; and

WHEREAS, value of these contracts do not exceed \$750.00 each and therefore is not subject o N.J.S.A. 19:44A-20.5 et seq; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance #18-05, and execution of the contract documents, annexed hereto, will serve as acknowledgment by Robert J. Holden, Esq. that it complies with the Ordinance, and has not made any political contributions that would bar it from being awarded a contract with the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City has certified, in accordance with the certification of funds form attached hereto, that funds are available for these contracts in the following appropriation #0-01—14-202 in an amount not to exceed \$1500.00.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch authorizes two contracts with Robert J. Holden, Esq. for legal services relative to Sgt. Raymond Chaparro in accordance with the contract documents and proposals attached hereto, for an amount not to exceed \$1500.00.

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

BE IT FURTHER RESOLVED that the City Clerk shall have notice of award of this contract advertised in the City's official newspaper as required by law.

MOVED: CELLI
SECONDED: BROWN

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

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 JUNE 22, 2010
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND OFFICIAL SEAL OF THE

Irene A. Joline 2010
CITY CLERK

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

AMENDED 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:

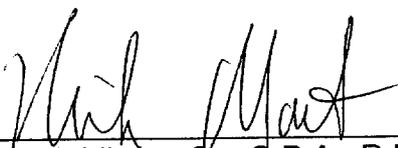
LEGAL REPRESENTATION FOR POLICE OFFICER RAYMOND CHAPARRO JR, RELATIVE TO COMPLAINTS BY MYESON PENNINGTON AND WILLIAM COLEMAN

Said contract being made as follows:

ROBERT HOLDEN, ESQ \$ 1,500.00

Said funds being available in the form of:

**2010 BUDGET \$ 1,500.00
OFFICE OF CITY ATTORNEY
0-01-014-202**



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

6/22/10
Date