

RESOLUTIONS APPROVED BY COUNCIL ON AUGUST 24, 2010:

R225-10 RESOLUTION AUTHORIZING THE AWARD AND EXECUTION OF A CONTRACT FOR CONSTRUCTION PROJECT MANAGEMENT SERVICES RELATING TO THE MILLENNIUM PIER WITH SKANSKA USA BUILDING, INC.

R226-10 RESOLUTION APPROVING 2010/2011 LIQUOR LICENSE RENEWAL OF LONG BRANCH LIQUORS LLC 1325-33-047-008 (LONG BRANCH LIQUORS)

R227-10 RESOLUTION APPOINTING MEMBERS TO THE LONG BRANCH CABLE COMMISSION

R228-10 RESOLUTION APPOINTING KATHLEEN BILLINGS TO THE LONG BRANCH URBAN ENTERPRISE ZONE BOARD

R229-10 RESOLUTION APPOINTING JOHN PALLONE TO THE LONG BRANCH URBAN ENTERPRISE ZONE BOARD

R230-10 RESOLUTION AUTHORIZING AUCTION OF ABANDONED VEHICLES

R231-10 RESOLUTION TRANSPORTATION TRUST FUND MUNICIPAL AID PROGRAM FOR FISCAL YEAR 2011

R232-10 RESOLUTION AUTHORIZING THE EXECUTION OF A SETTLEMENT AGREEMENT IN THE MATTER OF THE CITY OF LONG BRANCH V. WILLIAM R. DIXON, JR., ET AL.

R233-10 RESOLUTION RELEASING MAINTENANCE GUARANTEE (LONG BRANCH COVENANT CHURCH)

R234-10 RESOLUTION APPROVAL PAYMENT OF BILLS

R235-10 RESOLUTION APPOINTING CHRISTOPHER SONNTAG AS AN ALTERNATE #2 MEMBER OF THE LONG BRANCH ZONING BOARD OF ADJUSTMENT

R236-10 RESOLUTION APPOINTING LESLIE SCHNEIDER AS AN ALTERNATE #1 MEMBER OF THE LONG BRANCH ZONING BOARD OF ADJUSTMENT

RESOLUTION #225-10

RESOLUTION AUTHORIZING THE AWARD AND EXECUTION OF A CONTRACT FOR CONSTRUCTION PROJECT MANAGEMENT SERVICES RELATING TO THE MILLENNIUM PIER WITH SKANSKA USA BUILDING, INC.

WHEREAS, the City has been engaged in the study of the potential for the redevelopment of the Long Branch Pier to include a mix of uses and ferry terminal (the "Millennium Pier Project"); and

WHEREAS, in December 2008, the City had an updated feasibility study performed, outlining concepts and a development program for the Millennium Pier Project; and

WHEREAS, the City has obtained federal grant funds from the Federal Transit Administration to be used for the design and engineering of the Millennium Pier Project; and

WHEREAS, the City issued Request for Qualification/Proposals #FO-002-09, seeking requests for qualifications and proposals for architectural, engineering and environmental services for the design and engineering of the Millennium Pier Project, with such services to include design and program management for the studies and development of documents representing Phase 1, 30% Design Development drawings for the Millennium Pier Project; and

WHEREAS, as a result of the above solicitation the City awarded a contract to M.G. McLaren, P.C., d/b/a McLaren Engineering Group (the "Lead Design Team") to provide such architectural, engineering and environmental services in connection with the Pier design; and

WHEREAS, the Lead Design Team has been providing such services, pursuant to its contract; and

WHEREAS, the City desires to retain the services of a construction project manager to oversee the progress of the Pier design and to serve as the City's consultant and representative and provide an opinion as to the constructability and feasibility of the Pier design; and

WHEREAS, because such services shall be paid for, in whole or in part, by a grant from the Federal Transit Administration, the City was required to solicit such proposals and award a contract through the third party procurement rules, regulations, and requirements for architectural and engineering services, pursuant to applicable Federal Transit Administration rules and regulations, the October 1, 2008 Master Agreement between the Federal Transit Administration and the City, Federal Transit Administration Circular 4220.1F, and all other applicable federal requirements (the "Federal Grant Requirements"); and

WHEREAS, the City issued RFQ/P #FO-024-09 pursuant to and in compliance with the Federal Grant Requirements and the review and evaluation of the proposals submitted in response to the RFQ/P #FO-024-09 was conducted pursuant to and in compliance with the Federal Grant Requirements; and

WHEREAS, responses to RFQ/P #FO-024-09 were received on January 29, 2010; and

WHEREAS, through the process mandated by the Federal Grant Requirements and applied by the City, and the City's careful consideration and due diligence, Skanska USA Building, Inc. ("Skanska") has been determined to be the most qualified proposer, based upon which Skanska was selected as the proposer with whom to negotiate an agreement for construction project management services; and

WHEREAS, the City and Skanska have engaged in such negotiations to determine a fair and reasonable price for such services, pursuant to the Federal Grant Requirements; and

WHEREAS, the City has determined that the proposed Agreement for Construction Project Management Services, attached hereto as Exhibit A and incorporated herein, provides for the services the City solicited in RFQ/P #FO-024-09 at a fair and reasonable price, pursuant to the Federal Grant Requirements; and

WHEREAS, Skanska represents that it can perform the required services set forth in the Agreement for Construction Project Management Services in a timely manner and the City has determined that Skanska is a responsible contractor, pursuant to the Federal Grant Requirements; and

WHEREAS the Chief Financial Office of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds, in the total amount of \$198,954.00, are available for his contract in the City's Capital Account C-04-096-601 n the amount of \$39,791.00, and in the City Grant Account G-09-027- in the amount of \$159,163.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that the Mayor of the City of Long Branch be and the same hereby is authorized to execute the Agreement for Construction Project Management Services with Skanska, annexed hereto as Exhibit A and made a part hereof.

MOVED: BILLINGS

SECONDED: PALLONE

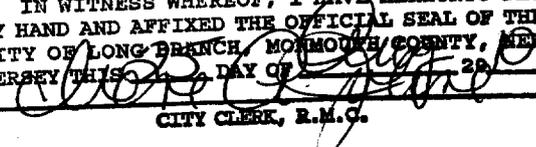
AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON ~~AUGUST 24, 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 ~~24~~ DAY OF ~~AUGUST~~ 29,

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:

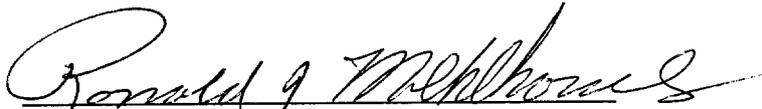
**CONSTRUCTION PROJECT MANAGEMENT
SERVICES RELATING TO THE MILLENNIUM PEIR**

Said contract being made as follows:

SKANSKA USA BUILDING, INC.	\$ 198,954.00
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Said funds being available in the form of:

DESIGN AND ENGINEERING - PIER CAPITAL APPRO. # C-04-096-6011	\$ 39,790.80
PROFESSIONAL SERVICES GRANT APPRO # G-09-027-401	\$ 159,163.20



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

8/9/10
Date

R# 226-10

**RESOLUTION APPROVING 2010 / 2011
LIQUOR LICENSE RENEWAL OF LONG BRANCH LIQUORS LLC
1325-33-047-008**

WHEREAS, Long Branch Liquors LLC had filed a verified petition to the Director of the Division of ABC asking for a special ruling to be issued to allow the City to renew their license for the 2010/2011 license term; and

WHEREAS, on August 10, 2010 the Division of ABC sent a ruling determining that good cause exists for the City to consider the renewal application for the 2010/2011 license term; and

BE IT FURTHER RESOLVED by the City Council of the City of Long Branch that they hereby approve the license held by Long Branch Liquors LLC state license # 1325-33-047-008 for the 2010/2011 license term.

MOVED: BILLINGS

SECONDED: PALLONE

AYES: 5

NAYES: 0

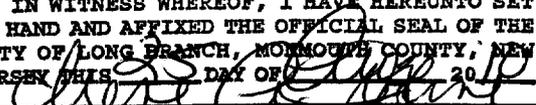
ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

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

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24 DAY OF AUGUST, 2010


CITY CLERK, R.M.C.

R#227-10

**RESOLUTION APPOINTING MEMBERS TO THE LONG BRANCH
CABLE TV COMMISSION**

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint the following members to the Long Branch Cable TV Commission for a term to commence on July 1, 2010 and to expire on June 30, 2014:

Donald Swanson
Michael Salvatore
Ralph Binder
Cornelius Williams
Howard Marlin
Kevin Cieri
Matthew Shuler
Mark Anthony Turner
Jeffrey Abran
Michael DeStefano
Philip Falcone

BE IT FURTHER RESOLVED that Dr. Mary Jane Celli and Michael Sirianni will serve as Council liaisons.

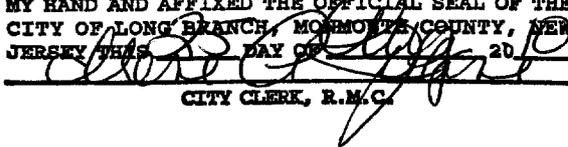
Moved: Billings
Seconded: Pallone

Ayes: 5
Nays: 0
Absent: 0
Abstain: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON AUGUST 24, 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 11 DAY OF AUGUST, 2010


CITY CLERK, R.M.C.

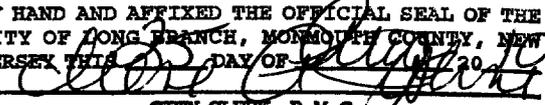
R# 228-10

**RESOLUTION APPOINTING KATHLEEN BILLINGS AS A MEMBER TO THE LONG
BRANCH URBAN
ENTERPRISE ZONE BOARD**

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint Kathleen Billings as a member of the Long Branch Urban Enterprise Zone Board.

MOVED: BILLINGS
SECOND: PALLONE

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON AUGUST 24, 2010
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24 DAY OF AUGUST, 2010

CITY CLERK, R.M.C.

R# 229-10

RESOLUTION APPOINTING JOHN PALLONE AS A MEMBER TO THE LONG
BRANCH URBAN
ENTERPRISE ZONE BOARD

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint John Pallone as a member of the Long Branch Urban Enterprise Zone Board.

MOVED: BILLINGS
SECOND: PALLONE

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

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

IN WITNESS WHEREOF, I HAVE HEREFUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24 DAY OF August, 2010

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

R# 230-10

RESOLUTION AUTHORIZING AUCTION OF ABANDONED VEHICLES

WHEREAS, the procedure for disposition of abandoned vehicles in the possession of a municipality is set forth in N.J.S.A. 39:10A-1 provides that when such vehicles remain unclaimed by the owner for a period of 30 days, they may be sold at auction in a public place. The public agency must give notice of the sale by certified mail, to the owner, if his name and address are known as to the holder of any security interest filed with the director of the Division of Motor Vehicles and by publication at least seven (7) days before the date of the sale, in a newspaper published in the state and circulating in the municipality in which the motor vehicle auction is held; and

WHEREAS, the traffic safety officer of the City has requested that the vehicles listed on the attached sheet be auctioned, that proper notice of the sale is advertised as required.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that the Director of Finance or his designee is hereby authorized to conduct an auction of the abandoned vehicles on the attached list at 10:00 a.m. on **FRIDAY, SEPTEMBER 3, 2010** at Long Branch City Hall, 344 Broadway, 2nd Floor, Long Branch, NJ.

BE IT FURTHER RESOLVED, that the prospective bidders be advised that the vehicles to be auctioned can be viewed at the prospective locations listed on the attached sheet between the hours of 9 a.m. and 4 p.m., Monday through Friday prior to auction date.

Below is a list of abandoned vehicles, which are ready to be auctioned.

- 1) 2004 Ford E 250 Van Vin #1FTNS24L94HA29021

The above listed vehicle may be viewed at Johns Auto, 505 Joline Avenue, Long Branch, NJ 07740.

- 2) 1997 Cadillac 4-door Vin #W06VR52R5VR124872

The above listed vehicle may be viewed at Damianos, 225 West Avenue, Long Branch, NJ 07740

MOVED: BILLINGS
SECONDED: PALLONE

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, IRENE A. JOLINE, CITY CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON AUGUST 24, 2010
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 23 DAY OF SEPTEMBER, 2010
Irene A. Joline
CITY CLERK, R.M.C.

R# 231-10

**RESOLUTION
TRANSPORTATION TRUST FUND MUNICIPAL AID
PROGRAM FOR FISCAL YEAR 2011**

WHEREAS, the State of New Jersey, Department of Transportation has notified all municipalities of the availability of funding under the Transportation Trust Fund Municipal Aid Program for the Fiscal Year 2011; and

WHEREAS, the City of Long Branch is desirous of submitting an application under this program for the following purpose:

- Improvements to Bath Avenue (Phase II) from Sairs Avenue to Ocean Boulevard

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, County of Monmouth, State of New Jersey, formally approves the grant application for the above state project; and

FURTHER, BE IT RESOLVED that the Engineers, Leon S Avakian, Inc. are hereby authorized to submit an electronic grant application identified as MA-2011-Long Branch City-00640 to the New Jersey Department of Transportation on behalf of the City of Long Branch; and

FURTHER BE IT RESOLVED that the Mayor is hereby authorized to sign the grant agreement on behalf of the City of Long Branch and that his signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

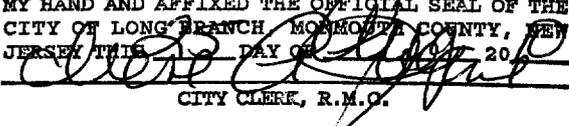
MOVED: BILLINGS
SECONDED: PALLONE

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

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

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24 DAY OF AUGUST, 2010


CITY CLERK, R.M.C.

RESOLUTION 932-10

RESOLUTION AUTHORIZING THE EXECUTION OF A SETTLEMENT AGREEMENT IN THE MATTER OF CITY OF LONG BRANCH V. WILLIAM R. DIXON, JR., ET AL.

WHEREAS, Ocean Place Development, LLC (“Redeveloper”) owns property located within the Hotel Campus Sector of the Ocean Front Redevelopment Area; and

WHEREAS, Redeveloper was assigned all rights, interests and obligations under a Disposition and Development Agreement between the Mayor and Council of the City of Long Branch, New Jersey and GEM Holding Company, Inc., entered in 1985 (the “Original Development Agreement”); and

WHEREAS, the Original Development Agreement provided the developer with the option of purchasing certain properties along Abbotsford Avenue, more specifically identified as Block 294, Lots 1-15 and Block 293, Lots 1, 2, 4, 5, 6,7, 8 and 9 (the “Abbotsford Avenue Properties”); and

WHEREAS, Redeveloper exercised its option to purchase the Abbotsford Avenue Properties in connection with the development proposal and the City and Redeveloper executed a Purchase and Sale Agreement for the sale of the Abbotsford Avenue Properties on December 29, 2006, pursuant to which Redeveloper purchased on March 30, 2007, the Abbotsford Properties; and

WHEREAS, in connection with the Purchase and Sale Agreement, the principals of Redeveloper’s Sponsors, John F. Dixon, William R. Dixon, Jr., and David L. Orr (collectively referred to herein as “Guarantors”), executed and delivered a Promissory Note in favor of the City, dated March 20, 2007, guaranteeing and securing the payment of the purchase price for the Abbotsford Properties (the “Note”); and

WHEREAS, also on March 20, 2007, Guarantors executed an Assignment of the above Note to Tiburon Capital, LLC (“Tiburon”) and Orr Partners, LLC (“Orr Partners”) (the “Assignment”) and on same date Guarantors executed and delivered a Guaranty of the Note and Assignment; and

WHEREAS, pursuant to the Note, on or before March 31, 2008, Guarantors, Tiburon and Orr Partners (collectively referred to herein as “Obligors”) were required to make a payment to the City; and

WHEREAS, Obligors failed to make such payment when due and the City subsequently, on May 20, 2008, demanded payment of the total outstanding balance of the Note, plus applicable late interest rates and penalties; and

WHEREAS, the City and Obligors attempted to resolve the issues concerning the Note payment and the Redevelopment Project in a manner that best promoted the potential for the accomplishment of the Project by facilitating the refinancing of the Original Project Property and Abbottsford Properties; and

WHEREAS, having failed to successfully resolve the outstanding Note payments as described above, the City filed a lawsuit against Obligors in October 2008, entitled *City of Long Branch v. William R. Dixon, Jr., et al.*, Docket No. MON-L-4604-08 (the "Lawsuit"); and

WHEREAS, in June 2009 defendant John F. Dixon filed a petition for Chapter 11 bankruptcy relief and all proceedings in the Lawsuit were stayed as against John F. Dixon; and

WHEREAS, The City entered a settlement with defendants David L. Orr and Orr Partners in or about July 2009; and

WHEREAS, the remaining defendants, William R. Dixon, Jr. and Tiburon continued to dispute the City's claims for relief and defend against the City's prosecution of the Lawsuit; and

WHEREAS, the parties have engaged in negotiations for the settlement of the Lawsuit; and

WHEREAS, as a result of such negotiations, counsel has recommended the execution of the settlement agreement, attached hereto as Exhibit A and incorporated herein, rather than incur additional attorney's fees to prosecute the Lawsuit and proceed to a trial of the matter; and

WHEREAS, the City believes it is in the best interest of the City to execute the proposed settlement agreement for the consideration set forth therein.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that Mayor is hereby authorized to execute the settlement agreement attached hereto as Exhibit A and special counsel Greenbaum, Rowe, Smith & Davis LLP is hereby authorized to execute and file with the court all documents necessary to implement the settlement and dismissal of the Lawsuit.

MOVED: BILLINGS

SECONDED: PALLONE

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: 5

NAYES: 0

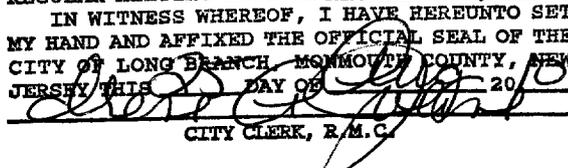
ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

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

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24 DAY OF AUGUST, 2010


CITY CLERK, R.M.C.

R# 233-10

RESOLUTION RELEASING MAINTENANCE GUARANTEE

PROJECT: Long Branch Covenant Church
BLOCK: 328
LOT: 5.01

WHEREAS a maintenance guarantee has been posted for the above referenced project, and,

WHEREAS the project is complete and the maintenance period has run.

WHEREAS the applicant has request the release of said guarantee, and,

WHEREAS the two years Maintenance Guaranty period has expired.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the New Jersey Maintenance Surety Bond Number B 1042187, dated August 24, 2007, in the amount of \$48,723.45, is hereby released.

BE IT FURTHER RESOLVED that a certified copy of this resolution be sent to :

Long Branch Covenant Church
355 Joline Avenue
Long Branch, NJ 07740

OFFERED: BILLINGS
SECOND: PALLONE
AYES: 4
NAYES: 0
ABSENT: 0
ABSTAIN: 1 - BASTELLI

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 AUGUST 24, 2010
IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24 DAY OF AUGUST, 2010

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

R# 334-10

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: BILLINGS

SECONDED: PALLONE

AYES: 5

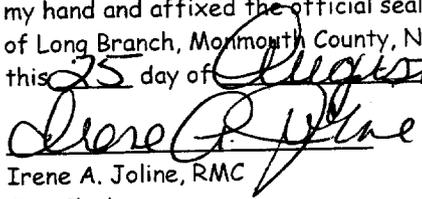
NAYES: 0

ABSENT: 0

ABSTAIN: 0

I hereby certify the foregoing to be a true copy of a resolution adopted by the City Council at their Regular meeting held on August 24, 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 25 day of August, 2010


Irene A. Joline, RMC
City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of August 24, 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			
A T & T			
A.R. Communications			
After The Reign Band, LLC.			
AICPA			
All American Poly Corp.			
Alonzo Rawls			
American Hose & Hydraulics Co.			
Atlantic Plumbing Supply Corp.			
Banc of America Pub Capital Co.			
Battery Mart			
Best Impressions			
Beverly Baxter			
Bollinger Insurance, Inc.			
Boro Printing, Inc.			
Bullet Lock & Safe Co.			
Cablewholesale.com			
Campbell Foundry Co.			
CCC Heavy Duty Truck Parts Co.			
CDWG			
Central Jersey Starter & Alternator, Inc.			
Central Valley Tractor Sales, Inc.			
Century Office Products			
Charles M. Moriarty, Esq.			
City of Long Branch Clearing Account			
City of Long Branch Clearing Account			
City of Long Branch Clearing Account			
City of Long Branch Payroll Agency			
City of Long Branch Payroll Agency			
Clayton Block Co.			
Crestline Co.			
Cristina N. Lipski			
CWA Local 1034, Branch 4			
	Rent for Municipal Court & Drug Office - September 2010		10,450.00
	Utilities - Telephone - 7/9-7/28/10 - Various Locations	*	255.18
	Repair Pagers - Fire Dept.		206.75
	Musical Performance - After The Reign - 8/12/10 - UEZ	*	1,100.00
	2010-2011 Membership Dues - Finance Director		350.00
	Litter Bags - DPW		16,023.00
	DJ Performance for Beach Party at Laird St. Beach - 8/7/10 - Recreation Dept.		550.00
	Misc. Parts for Sanitation #30 & DPW Stock		2,599.39
	Misc. Parts for PW #219 - DPW		192.93
	Lease/Purchase of Fire Truck - September 2010		67,980.54
	Batteries to Replenish Central Supply		183.53
	Promotional Items (Pens) for UEZ		1,087.50
	Ceramic Instruction - May 2010 - Senior Affairs		1,193.75
	Insurance Renewal for Misc. Youth Sports - 9/21/10-9/21/11 - Recreation Dept.		1,400.00
	(4) Tow Books - Police Dept.		140.00
	Misc. Keys/Locks - June & July 2010 - Various Depts.		848.71
	Cables for IT Dept.		161.96
	(2) Drains - DPW		342.00
	Misc. Parts - Sanitation #50 - DPW		387.68
	Computer Equipment - I.T. Dept.		460.00
	Misc. Parts - Various Vehicles - DPW		395.00
	Misc. Parts - R #21 & #22 - DPW		720.88
	Copier Maintenance - March / October 2010 - Various Depts.		2,116.30
	Legal Services Rendered - State vs. R. Shamrock - August 2010		573.75
	Reimburse Clearing Account	*	216,439.53
	Reimburse Clearing Account	*	237,113.93
	Reimburse Clearing Account	*	974,873.47
	Payroll Dated 8/6/2010	*	42,644.79
	Payroll Dated 8/6/2010	*	932,228.68
	Mason Materials - June 2010 - DPW		8.63
	Promotional Items (Portfolio's & Bags) for NJLM Conference - UEZ		2,965.83
	Spanish Interpreting Services - June & July 2010 - Municipal Court		720.00
	Dental/Vision - August 2010	*	5,500.00
			Final Pymt

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

David Weber Oil Co.	Motor & Hydraulic Oil - DPW	3,018.74
DiFrancesco, Bateman, Coley & Yospin	Legal Services Rendered - Tax Court Appeals - July 2010	5,190.00 Pymt #1
Dunkin Donuts	Refreshments for Mayor's Meeting - 7/28/10 - UEZ	47.97
Eaton town TV & Appliance Co.	Refrigerator for Storage of Flu Vaccines - Health Dept.	138.00
Edmunds & Associates	Printing of 2010/2011 Tax Bills - Tax Collector's Office	2,596.30
Edwards Tire Co.	Tires for PW #007 - DPW	476.28
Ellard James Boles	Musical Performance - Moose & The Bullet Proof Band - 8/8/10 - Administration	1,600.00
Emergency Software Products	Annual Maintenance for ESP System - 12/30/10-12/29/11 - Fire Prevention	500.00
Eric Reisher	Technical Support Services - July 2010 - L.B. Cable Commission	200.00
Evergreen Translation Services	Russian Interpreting Services - 7/28/2010 - Municipal Court	250.00
Evident Crime Scene Products	Gun/Knife Boxes - Police Dept.	126.00
F & C Automotive Supply	Misc. Automotive Parts - Various Vehicles - DPW	94.24
Felix Cabrera	Musical Performance - The Felix Cabrera Band - 8/15/10 - Administration	900.00
Fine Fare	Refreshments for Various Events in July & August 2010 - UEZ / Recreation Dept.	494.86
Flowers By Van Brunt	Flowers for Mayor & Council Swearing In - 7/1/2010 - City Clerk's Office	30.00
Ford Motor Credit Co.	(2) Lease/Purchase Vehicles - August 2010	1,319.86
Fort Dearborn Life Insurance	Life Insurance - August 2010	1,303.15
Gagliano Appraisal	Tax Court Appeals - July 2010	270.00 Pymt #1-2
Gagliano Appraisal	Tax Court Appeals - June 2010	600.00 Final Pymt
Gannett Satellite Information Network, Inc.	Legal Ads - July 2010 - City Clerk's Office	2,511.00
Garden State Highway Products, Inc.	Various Signage for Sign Shop Inventory - Traffic Dept.	1,896.00
Global Gov't./Education Solutions, Inc.	Computer Supplies - Various Dept.	1,415.15
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Krebs Litigation - June 2010	1,061.60 Pymt #3
Harley Davidson of Long Branch	Misc. Parts - Police Motorcycle #2 & #3 - DPW	741.65
Health Net of New Jersey	Health Benefits - August 2010	99,450.15
Hillside Paper Product	Evidence Boxes - Police Dept.	368.00
Hilsen Termitte & Pest Control	Integrated Pest Control - June 2010 - Various Locations - Health Dept.	385.00
Hoover Truck Centers, Inc.	Misc. Parts - PW #91 - DPW	505.05
Horizon Blue Cross Blue Shield	Health Benefits - August 2010	302,823.17
Horizon Blue Cross Blue Shield	Dental Benefits - August 2010	16,348.76
Hunter Jersey Peterbilt	Misc. Parts - PW #250 - DPW	3,468.48
Hutchins, Farrell, Meyer & Allison	Annual Audit Report - NMSIR's & Moody's - Year Ending December 2009	1,250.00 Final Pymt
In Time Solutions, Inc.	Software Support Plan for Speedshift Scheduling Program - July 2010 / June 2011 - Police Dept.	235.00
Industrial Repair	Misc. Parts for Paint Machine - Traffic Dept.	206.02
Inster City Tire & Auto Center, Inc.	Registration - Internal Controls Seminar - 4/30/10 - M. Hrbek - Purchasing Dept.	99.00
J & N Enterprise, Inc.	Repair Flat Tire - PW #103 - DPW	191.55
Jamm Printing	Equipment Maintenance - Truck #25-6-90 - Fire Dept.	165.83
Jersey Central Power & Light	Advisory Posters for Health Dept. & Business Cards for M. Bernich - Planning Dept.	217.00
Jersey Elevator Co.	Utilities - Electric - 6/4-8/2/10 - Various Locations	27,519.85
Jirk, Inc.	Elevator Maintenance at City Hall Building - July / September 2010 - DPW	500.16
	Musical Performance - Brian Kirk - 8/19/10 - UEZ	2,500.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

John Guire Co.	Misc. Tools/Equipment - June & July 2010 - DPW	494.32
John's Auto & Truck Repair	Towing - May / July 2010 - Various Vehicles - DPW	250.00
Kepwel Water	Monthly Cooler Rental - July 2010	14.00
Lanigan Associates, Inc.	Boots - S.O. Phillips - Police Dept.	99.95
Lee's Emergency Equipment, Inc.	Misc. Parts - Truck #25-8-85 - Fire Dept.	267.50
Long Branch Chamber of Commerce	2010 Membership Dues - July 2010 / June 2011 - K. Cieri - L.B. Cable Commission	125.00
Long Branch Historical Museum Assoc.	Full Page Ad in Journal for 8th Annual Cocktail Reception - Mayor's Office	125.00
Lowe's	Various Building Materials - Various Depts.	1,296.70
Marina Garcia-Malave	Spanish Interpreting Services - June & July 2010 - Municipal Court	1,350.00
Marine Rescue Products, Inc.	Umbrellas for Lifeguards - Recreation Dept.	846.45
Mckenna, Dupont, Higgins & Stone	Legal Services Rendered - Kushner vs. City of Long Branch - August / November 2009	663.00
Mckenna, DuPont, Higgins & Stone	Legal Services Rendered - Conflict Attorney - July 2010	412.50
Mckenna, DuPont, Higgins & Stone	Legal Services Rendered - Conflict Attorney - February / June 2010	1,798.50
Mckenna, DuPont, Higgins & Stone	Legal Services Rendered - Conflict Attorney - Broadway Gateway North - February 2010	27.50
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Zoning Board Attorney - July 2010	500.00
Michael Marth	Reimbursement for First Quarter Mileage & CFO License Renewal/GFOA Dues - Comptroller	210.00
Mid-Atlantic Rescue Systems	Emergency Lights to Repair Vehicles - Police Dept.	404.14
Monmouth County Police Academy	Registration - Class I Course - 5/17-5/27/10 - A. Bartolis & J. Migliaccio - Police Dept.	50.00
Monmouth Cycles	Misc. Parts - OEM Vehicle & R #10 - DPW	707.02
Monmouth Ocean Soccer Assoc.	Register (4) Youth Soccer Teams in MOSA Soccer League - Recreation Dept.	660.00
Motorola C & E, Inc.	Batteries for Radios - Fire Dept. / DPW	846.00
Mr. John	(7) Port-A-John's - Various Locations - July 2010 - Administration	441.00
Music Men Productions	Sound/Lights - West End Car Show II - 8/7/10 - UEZ	3,010.00
National Environmental Health Association	Membership Renewal - D. Roach - Health Dept.	95.00
New Jersey American Water	Utilities - Water - (Hydrants Included) - 6/4-7/26/10 - Various Locations	27,399.05
New Jersey Natural Gas	Registration - Turfgrass Research Field Day - 7/28/10 - F. Ravaschiere & H. Van Note - DPW	1,697.36
New Jersey Turfgrass Association	Elementary & High School Registration - Wrestling Championships - 8/7 & 8/8/10 - Rec. Dept.	270.00
NYACE	Retirement Dinner for Fire Marshal T. Smith - (5) Attendees - 7/31/10 - Fire Dept.	800.00
Oakhurst Ind. Hose Co. No. 1	Printer Cartridges - Various Depts.	300.00
Office Needs, Inc.	Portuguese Interpreting Services - June & July 2010 - Municipal Court	662.39
Otilia Silva	Tent for West End Car Show II - 8/7/10 - Administration	1,080.00
Party Line	Various Plaques & Trophies - Various Depts.	617.78
Perry's Trophy Co.	Unlabeled Gasoline - Delivered on 7/19/10 - DPW	225.00
Petroleum Traders Corp.	Repair Camera Lens for Police Dept. & Purchase of Camera for IT Dept.	17,823.21
Photo Center of Brick	Computer Equipment - IT-Administration	799.99
Provantage Corp.	Musical Performance - RB Express - 8/7/10 - Administration	173.75
RB Express, LLC.	Uniform Shirt & Pants - S.O. D. Phillips - Police Dept.	600.00
Red The Uniform Tailor	Diesel Fuel - Delivered on 7/8 & 7/20/2010 - DPW	221.00
Riggins Inc.	Metal Detector - Traffic Dept.	15,483.72
Safariland, LLC.	Food for Various Events in July & August 2010 - Recreation Dept. / Senior Affairs	328.70
Saker Shoprites, Inc.		748.03

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Samzie's Uniforms	134.94
Seaboard Welding Supply, Inc.	163.20
Sharp Electronics Corp.	351.20
Shore Awning Co.	80.00
Stavola Asphalt Co.	1,160.52
Storr Tractor Co.	1,491.08
System Design Technology, LLC.	350.00
T.E.A.M. Life, Inc.	1,330.00
T.Y.G. Productions	1,700.00
Taylor Fence Co.	541.22
The Link News	676.69
The Peddler	165.00
The Traffic Safety Store	176.51
Total System Applications Group, LLC.	2,923.00
Treasurer, State of NJ	9,000.00
Tuzzio's	309.00
Uni-Select USA, Inc.	416.32
United Parcel Service	25.70
Verizon	11,600.99
Verizon Wireless	1,600.46
Verizon Wireless	2,448.78
Vision Service Plan	1,409.21
W.B. Mason Co.	3,950.20
W.W. Grainger, Inc.	1,081.13
Wreck and Roll Entertainment	900.00
	*
TOTAL CURRENT	3,133,136.24

Ace Outdoor Power Equipment	20,709.74
CDWG	320.00
City of Long Branch Clearing Account	14.95
Design Ideas Group	37,674.50
John Guire Co.	522.00
Lowe's	336.30
Storr Tractor Co.	24,957.00
	*
TOTAL CAPITAL	84,534.49

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Tactical Polo Shirts for OEM
Welding Supplies & Industrial Gases for Municipal Garage - June 2010 - DPW
Lease of Copier - August & September 2010 - Recreation Dept.
(8) Flags for Gazebo on Beachfront - DPW
Road Materials for Pot Holes - DPW
Misc. Parts - Various Lawn Mowers - DPW
Maintenance on Sound System at City Hall Building - DPW
First Aid Equipment - Police Dept.
Videography - June & July 2010 Concerts - UEZ
Replace Rails on Beachfront - DPW
Legal Ads - July 2010 - City Clerk's Office
Repair of UEZ Patrol Bicycle - UEZ Police
Cones for Traffic Dept.
Phone Support - One Year Renewal Maintenance Contract - Police Dept.
Environmental Regulation - NJPDES - DPW
Food for Various Events in July & August 2010 - Recreation Dept. / Senior Affairs
Misc. Parts for Sanitation Stock - DPW
Overnight Shipment - Finance Dept.
Utilities - Telephone - Bills Dated 7/1 & 7/5/10 - Various Locations
Laptop Service - 7/12/10 - Various Depts.
Cell Phone Service - 7/16/2010 - Various Depts.
Vision - August 2010
Various Office Supplies - Various Depts.
Misc. Equipment - DPW / Fire Dept.
Musical Performance - The Wrecks - 8/7/10 - Administration

ATV - Recreation Dept.
Computer Equipment - Municipal Court
Reinburse Clearing Account
Professional Services Rendered - City Hall Plaza Leaks & ADA - June / August 2010
Playground Sand for West End Park - DPW
Materials for Municipal Court Renovations
Commercial Toro Groundmaster Mower - DPW

84,534.49

City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,677.39
City of Long Branch Payroll Agency	Payroll Dated 8/6/2010	*	406.34
City of Long Branch Payroll Agency	Payroll Dated 8/6/2010	*	5,271.05
Fort Dearborn Life Insurance	Life Insurance - August 2010	*	2.94
Health Net of New Jersey	Health Benefits - August 2010	*	1,532.46
Horizon Blue Cross Blue Shield	Health Benefits - August 2010	*	2,293.98
Horizon Blue Cross Blue Shield	Dental Benefits - August 2010	*	188.06
Long Branch Animal Hospital	Veterinary Services - July 2010	*	764.00
Verizon Wireless	Cell Phone Service - 7/16/2010 - Animal Control	*	117.83
Vision Service Plan	Vision - August 2010	*	34.19
			Pymt #7

TOTAL DOG 16,288.24

Atlantic Plumbing Supply Corp.	Plumbing Materials for 7th Avenue Service Building - Community Dev.	*	15.81
Bullet Lock & Safe Co.	Misc. Keys/Locks - July 2010 - Community Dev.	*	9.50
C J Productions	Videography - 5/30 & 6/12/2010 - Community Dev.	*	800.00
Century Office Products, Inc.	Copier Maintenance - May / August 2010 - Community Dev.	*	253.16
City of Long Branch Clearing Account	Reimburse Clearing Account	*	1,470.91
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,847.88
City of Long Branch Payroll Agency	Payroll Dated 8/6/2010	*	419.76
City of Long Branch Payroll Agency	Payroll Dated 8/6/2010	*	5,428.12
Fine Fare	Refreshments for "All Neighbor's" Community Outing - 7/31/10 - Community Dev.	*	336.16
Fort Dearborn Life Insurance	Life Insurance - August 2010	*	9.80
Health Net of New Jersey	Health Benefits - August 2010	*	1,532.46
Horizon Blue Cross Blue Shield	Health Benefits - August 2010	*	1,849.60
Horizon Blue Cross Blue Shield	Dental Benefits - August 2010	*	156.16
Jamm Printing	Promotional Items (Notepads) for 2010 NJLM Conference - Community Dev.	*	1,231.00
John Guire Co.	Misc. Tools / Equipment - June 2010 - Community Dev.	*	240.00
Lisa Bagwell	Gardening Specialist for Community Gardens - July & August 2010	*	600.00
Long Branch Chamber of Commerce	2010 Membership Dues - July 2010 / June 2011 - J. Jones - Community Dev.	*	125.00
Long Branch Chamber of Commerce	Rent for CDBG/UEZ Office - September 2010	*	1,750.00
Lowes	Materials for 7th Avenue Service Building - Community Dev.	*	3,821.01
Seaside Materials, Inc.	Concrete for 7th Avenue Service Building - Community Dev.	*	21.75
Vision Service Plan	Vision - August 2010	*	27.74
W.W. Grainger, Inc.	Lights for 7th Avenue Service Building - Community Dev.	*	510.76
			Pymt #7-10

TOTAL HUD 26,456.58

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

A T & T	Utilities - Telephone - 7/21-7/28/2010 - Community Dev.	*	64.61
Ambar I. Abelar, Esq.	Assigned Council - St. vs. S. Alloto - 7/7/2010 - Municipal Court		200.00
Birdsall Engineering	Engineering Services Rendered - April & May 2010 - Planning Board		3,986.25
Bullet Lock & Safe Co.	Misc. Keys/Locks - June 2010 - Recreation Dept.		117.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,939.85
City of Long Branch Clearing Account	Reimburse Clearing Account	*	24,287.22
City of Long Branch Payroll Agency	Reimburse Clearing Account	*	31,323.47
City of Long Branch Payroll Agency	Payroll Dated 8/6/2010	*	556.87
Danielle Golba & Associates	Payroll Dated 8/6/2010	*	30,766.60
Finger Sporting Goods Co.	Professional Services Rendered - August / October 2009 - Planning / Zoning Board		480.00
Fort Dearborn Life Insurance	Running Parachutes for Team Club - Recreation Dept.	*	199.95
Health Net of New Jersey	Life Insurance - August 2010	*	0.98
Horizon Blue Cross Blue Shield	Health Benefits - August 2010	*	2,201.70
La Guardia & Associates	Dental Benefits - August 2010	*	78.08
Lawes Environmental Services	Musical Performance - The Duprees - 8/7/2010 - Recreation Dept.	*	8,000.00
Level G Associates, LLC.	Removal of (2) Oil Tanks - Van Dyke Place - Community Dev.		1,950.00
New Jersey Dept. of Labor & Workforce Dev.	Professional Services Rendered - Pier Village III - June 2010		1,110.00
New Jersey Natural Gas	Unemployment - Second Quarter 2010	*	17,056.59
State of New Jersey - Dept. of Labor	Utilities - Gas - 6/11-7/14/2010 - Community Dev.	*	25.00
Verizon	Unemployment - Year End 12/2009	*	4,841.33
Vision Service Plan	Utilities - Telephone - Bills Dated 7/1 & 7/5/2010 - Community Dev.	*	472.44
	Vision - August 2010	*	13.87

TOTAL TRUST OTHER

134,671.81

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R235-10

**RESOLUTION APPOINTING CHRISTOPHER SONNTAG
AS AN ALTERNATE #2 MEMBER OF THE LONG BRANCH
ZONING BOARD OF ADJUSTMENT**

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint Christopher Sonntag as an alternate #2 member of the Long Branch Zoning Board of Adjustment for a term to become effective immediately and to expire on December 31, 2011.

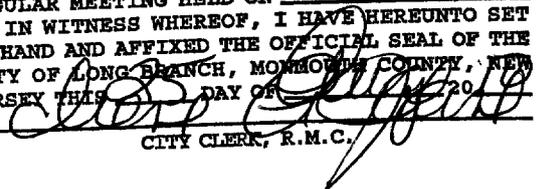
MOVED: Billings
SECONDED: Pallone

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

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

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24 DAY OF AUGUST, 2010


CITY CLERK, R.M.C.

R236-10

**RESOLUTION APPOINTING LESLIE SCHNEIDER
AS AN ALTERNATE #1 MEMBER OF THE LONG BRANCH
ZONING BOARD OF ADJUSTMENT**

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby appoint Leslie Schneider as an alternate #1 member of the Long Branch Zoning Board of Adjustment for a term to become effective immediately and to expire on December 31, 2010.

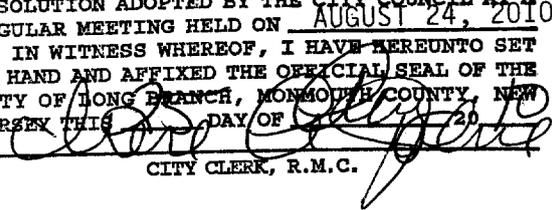
MOVED: Billings
SECONDED: Pallone

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

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

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

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 24 DAY OF AUGUST, 2010


CITY CLERK, R.M.C.