

WORKSHOP SESSION

CITY COUNCIL

FEBRUARY 26, 2008

6:00 P.M.

1. PRESENTATION – THIRD AVENUE PAX PROJECT
2. REVIEW OF REGULAR AGENDA

ADMINISTRATIVE AGENDA

CITY COUNCIL

CITY OF LONG BRANCH

FEBRUARY 26, 2008

ROLL CALL:

DAVID G. BROWN, COUNCILMAN
ANTHONY GIORDANO, COUNCILMAN
BRIAN UNGER, COUNCILMAN
DR. MARY JANE CELLI, COUNCIL VICE-PRESIDENT
MICHAEL DESTEFANO, COUNCIL PRESIDENT

PLEDGE OF ALLEGIANCE

CERTIFICATION BY CLERK:

I HEREBY CERTIFY THAT THIS MEETING HAS BEEN PUBLISHED IN THE NEWSPAPER IN ACCORDANCE WITH THE OPEN PUBLIC MEETINGS ACT AND POSTED AS REQUIRED BY LAW.

*Irene A. Joline, RMC
City Clerk*

PRESENTATION:

8:00 PM – THIRD AVENUE PAX PROJECT

READING AND APPROVAL OF PREVIOUS MINUTES

JANUARY 22 & FEBRUARY 13, 2008

CONSIDERATION OF ORDINANCES:

PUBLIC HEARING AND FINAL CONSIDERATION:

NONE

ORDINANCES FOR INTRODUCTION: (PUBLIC HEARING SCHEDULED FOR MARCH 11, 2008)

#5-08 AN ORDINANCE AMENDING 325-44, VEHICLES AND TRAFFIC, OF THE ORDINANCE OF THE CITY OF LONG BRANCH (HANDICAPPED PARKING SPACE – 233 WESTWOOD AVENUE)

PUBLIC PARTICIPATION (ALL COMMENTS)

RESOLUTIONS

R63-08 MUNICIPAL RESOLUTION IN OPPOSITION TO THE GOVERNOR'S TOLL HIKE PROPOSAL

R64-08 RESOLUTION AMENDING RESOLUTION # 50-07 AS TO TIME LINE FOR MEETING OF FINANCIAL CONTINGENCIES

R65-08 RESOLUTION TO ADOPT A BUILDING FAÇADE IMPROVEMENT PROGRAM IN THE AREAS (IN AND AROUND) BROADWAY, MIDTOWN AND WEST END IN THE CITY OF LONG BRANCH, NEW JERSEY

R66-08 RESOLUTION TO ADOPT THE URBAN ENTERPRISE ZONE ADMINISTRATIVE BUDGET FOR THE FISCAL YEAR 2009 PROGRAM

R67-08 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT (BLOCK 17 LOT 1.06 & BLOCK 120 & LOT 1)

R68-08 RESOLUTION TO REFUND OVERPAYMENT OF 2008 TAXES (BLOCK 297.01 LOT 4)

R69-08 RESOLUTION TO REFUND OVERPAYMENT OF 2008 TAXES (VARIOUS BLOCK & LOTS)

R70-08 RESOLUTION AUTHORIZING APPLICATION FOR HOUSING AUTHORITY OF THE CITY OF LONG BRANCH FOR TAX CREDITS

R71-08 RESOLUTION 2008 EMERGENCY TEMPORARY APPROPRIATIONS

R72-08 RESOLUTION AWARDED BID FOR PURCHASE OF VACUUM SWEEPER FOR THE UEZ DISTRICT (LINCOLN SERVICE & EQUIPMENT CO.)

R73-08 RESOLUTION AWARDED BID FOR TWO YEAR CONTRACT FOR DISPOSAL OF BULKY WASTE (MAZZA & SONS, INC.)

R74-08 RESOLUTION AWARDED TWO YEAR CONTRACT FOR ANIMAL SHELTER SERVICES (MONMOUTH COUNTY SPCA)

R75-08 RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS

R76-08 RESOLUTION AWARDED CONTRACTS FOR RENTAL OF CONSTRUCTION EQUIPMENT FOR THE PUBLIC WORKS DEPARTMENT (FOLEY, INC., TRICO EQUIPMENT SERVICES, LLC., JESCO, INC., HERTZ EQUIPMENT RENTAL CORP.)

R77-08 RESOLUTION AUTHORIZING THE EXECUTION OF A BUSINESS POINTS MEMORANDUM FOR A REDEVELOPMENT PROPOSAL WITH PAX CONSTRUCTION **(BPM TO BE HANDED OUT TUESDAY EVENING)**

R78-08 RESOLUTION APPROVAL PAYMENT OF BILLS

APPLICATIONS:

1. APPROVAL OF RAFFLE LICENSE FOR RONALD MCDONALD HOUSE OF LONG BRANCH
2. APPROVAL OF HONORARY MEMBERSHIP FOR JEFFREY ALAN GRECO IN THE ATLANTIC ENGINE CO.
3. APPROVAL OF HONORARY MEMBERSHIP FOR MIGUEL N. GUARDA IN THE ATLANTIC ENGINE CO.

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

ADJOURNMENT:

ORDINANCE NO. 5-08

AN ORDINANCE AMENDING 325-44, VEHICLES AND TRAFFIC, OF THE
ORDINANCE OF THE CITY OF LONG BRANCH.

WHEREAS, the owner of the premises , located at 233 Westwood Avenue in the City of Long Branch, has requested that the City designate a restricted parking space for use by handicapped person(s) in front of the said property; and

WHEREAS, pursuant to N.J.S.A. 39:4-197.6, a municipality may, by Ordinance, establish a restricted parking in front of a residence occupied by a handicapped person; and

WHEREAS, it has been brought to the attention to the Council of the City of Long Branch that Ms. Marie Devito, a resident at 233 Westwood Avenue is handicapped and has inadequate access to her vehicle and has requested assistance from the Council of the City in that regard; and

WHEREAS, police officer Thomas Hueston of Long Branch Police Department has made an investigation and has recommended a handicapped parking space to be created in front of 233 Westwood Avenue; and

WHEREAS, the Council of the City of Long Branch has determined that it is in the best interest of the health, safety and welfare of all of the citizens of the City of Long Branch to assist citizens with regard to handicapped/ disability issues when possible and allowable under the law; and:

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Long Branch, in the County of Monmouth and State of New Jersey that Ordinance 325-3K, Schedule XVIII (325-44), of the Ordinances of the City of Long Branch be and hereby is amended as follows:

In accordance with the provisions of 325-3K, no person other than those persons who have been issued special vehicle identification cards by the Division of Motor Vehicles, shall be permitted to park a vehicle upon any of the streets or parts of streets.

The following areas within the City of Long Branch shall be designated as handicapped parking spaces only.

<u>Name of Street</u>	<u>Side</u>	<u>Location</u>
WESTWOOD AVE.		Beginning at a point of Willow Ave. extending 100 feet North along the Easterly curb line extending 20 feet Northerly therefrom.

BE IT FURTHER ORDAINED that this Ordinance shall take effect immediately after the final passage and publication as required by law.

INTRODUCED:

ADOPTED:

ATTEST:

CITY OF LONG BRANCH

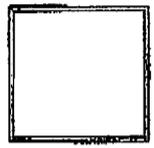
IRENE JOLINE, CITY CLERK

ADAM SCHNEIDER, MAYOR

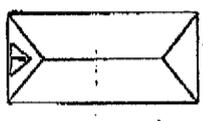
F:\USERS\Long Branch\Ordinances\Handicapped.Parking.Space.233 Westwood.doc

STATE OF NEW JERSEY
MOTOR VEHICLE CRASH DIAGRAM

Police Agency _____
Station _____ Case No. _____



233
Westwood Ave



Willow Ave



Westwood Ave.

Proposed Handicapped
Parking spot
#233 Westwood Ave.

Willow Ave

NJTR-1B

[Handwritten Signature]
2904

Officer's Signature

Badge Number

MUNICIPAL RESOLUTION IN OPPOSITION
TO THE GOVERNOR'S TOLL HIKE PROPOSAL

Whereas, New Jersey already has one of the most oppressive tax regimes in the United States; and

Whereas, the combination of higher taxes and the increased cost of living is forcing thousands of families to leave New Jersey each year; and

Whereas, Governor Jon S. Corzine has proposed a plan which would require annual cost of living toll increases, in addition to a 50 percent guaranteed toll hike every four years, on the Turnpike, Garden State Parkway, and Atlantic City Expressway; and

Whereas, New Jersey is a state where many residents commute great distances to work each day, and many utilize toll roads for that purpose; and

Whereas, this plan would have a disproportionate impact on Monmouth County which accounts for a significant percentage of those who regularly travel the Parkway and Turnpike; and

Whereas, increasing tolls impacts not only the commuters who use those roads, but commercial trucking which in turn has an impact on the cost of consumer goods in the state; and

Whereas, these toll hikes will almost certainly drive traffic, including heavy truck traffic, onto local roads increasing congestion and creating wear and tear that could require costly repairs further driving up our highest-in-the-nation property taxes; and

Whereas, state spending has increased by \$11 billion since 2002; and

Whereas, there have been numerous audit reports, investigations and newspaper stories highlighting wasteful and unnecessary state spending,

Therefore be it resolved, that we urge Governor Corzine to abandon this toll hike proposal and that we urge the New Jersey State Legislature to oppose any attempt by the Governor to move forward with that proposal.

A certified copy of this resolution shall be sent to the Senate President, the Assembly Speaker, the Senate Minority Leader and the Assembly Minority Leader and the 11th District legislative delegation.

R# 64-08

Resolution No.

**RESOLUTION AMENDING RESOLUTION 50-07 AS TO TIME LINE
FOR MEETING OF FINANCIAL CONTINGENCIES**

WHEREAS, the City of Long Branch adopted Resolution 50-07 approving plans submitted by Broadway Arts Center, LLC for Phase One and Phase Two of Broadway Arts Redevelopment project and;

WHEREAS, pursuant to said resolution, a copy of which is annexed hereto and made a part hereof, timelines were established for various items which were necessary for Broadway Arts Center to meet and complete; and

WHEREAS, in Phase I timelines required submissions of site plans to the planning board as well as production of evidence of institutional financing within one year of April 2007; and

WHEREAS, the financing contingencies have been worked on diligently by the developer and; and

WHEREAS, the developer has requested the financing contingency to be extended for an additional six months; and

WHEREAS, the financing contingency is contingent upon the approval of site plans as well as land acquisition; and

WHEREAS, the developer has obtained site plan approval and;

WHEREAS, the site plan approval has been challenged by various property owners; and

WHEREAS, the financial contingency has been challenged by various property owners which challenges have yet to be resolved in the Superior Court, Law Division; and

WHEREAS, property acquisition completion is necessary for the financial contingencies to be met; and

WHEREAS, certain property owners have contested property acquisition and;

WHEREAS, the request of the Broadway Arts Center to seek an extension of the financing contingency time line is warranted under all of the facts and circumstances; and

WHEREAS, despite the issues created in the foregoing whereas clauses, financing activity remains strong for Broadway Arts Center with several probabilities of financing; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the City of Long Branch, that Resolution 50-07 be amended as to the financial contingencies and property acquisition contingencies listed in schedule A to be extended an additional six (6) months.

BE IT FURTHER RESOLVED, that the business administrator of the City of Long Branch be given the authority to grant an additional six (6) months extension if the issues set forth in this resolution have not been resolved within the six month period of all issues.

INTRODUCED:

ADOPTED:

ATTEST:

CITY OF LONG BRANCH

IRENE JOLINE, CITY CLERK

ADAM SCHNEIDER, MAYOR

TIME LINE

PHASE I	DATES BY WHICH ACTION IS TO BE TAKEN
Submission of Site Plans to the Planning Board	April 2007 – (Plans have been filed, to be heard by Planning Board on March 20, 2007) or as soon as practical by the Planning Board
Submission of evidence of Institutional Financing	One year from approval by City, acting as redevelopment entity, of Phase I and II Site Plans.
Date by which all properties in Phase I must either be acquired or condemnation commenced.	90 days after approval by City, acting as redevelopment entity, of Plans for Phases I & II.
Conveyance of Title to the Paramount Theatre to Crossroads Theatre Company	One year after approval by City, acting as redevelopment entity, of Phase I and II Site Plans, unless otherwise subsequently extended by written agreement from Crossroads.

PHASE II	DATES BY WHICH ACTION IS TO BE TAKEN
City will transmit recommended amendments to the Redevelopment Plan consistent with Site Plans for Phase II approved by City, acting as redevelopment entity.	90 days after approval by City, acting as redevelopment entity, of Phase I and II Site Plans
Redeveloper will submit applications for Site Plan approval for Phase II	60 days after approvals of Ordinance amending the Redevelopment Plan for Phase II or submission of evidence of Institutional Financing for Phase I, whichever is later
Submission of evidence of Institutional Financing	18 months after approval by City, acting as redevelopment entity, of Phase I and II Site Plans
Date by which all properties in Phase II must either be acquired or condemnation commenced.	90 days after approvals of Ordinance amending the Redevelopment Plan for Phase II

RESOLUTION NO. 50-07

**RESOLUTION OF THE COUNCIL OF THE CITY OF LONG BRANCH,
ACTING AS REDEVELOPMENT ENTITY, APPROVING PLANS SUBMITTED
BY BROADWAY ARTS CENTER, L.L.C. FOR PHASE I AND PHASE II OF
BROADWAY ARTS REDEVELOPMENT PROJECT**

WHEREAS, by Ordinance 15-96 adopted on May 16, 1996, the City Council of the City of Long Branch ("City") approved the Oceanfront-Broadway Redevelopment Plan, including Design Guidelines, which have been amended and supplemented as the City's goals and objectives have developed ("Redevelopment Plan"), and the Redevelopment Plan provides for the redevelopment of Block 283 (Lots 1 through 21), Block 284 (Lots 1, 2, 3, 4.01, 4.02, 5, 6 and 7), Block 274 (Lot 1), Block 275 (Lot 1), Block 282 (Lots 1.01 and 1.02), Block 282.01 (Lot 1) and Block 311 (Lots 1 through 29) ("Broadway Arts /Downtown Residential Redevelopment Area"); and

WHEREAS, the City has determined, pursuant to N.J.S.A. 40A:12A-4, that the City will exercise the powers granted to it relating to redevelopment, acting in the capacity of a redevelopment entity under the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., which powers include contracting with redevelopers for the planning, replanning, construction, or undertaking of any project or redevelopment work under N.J.S.A. 40A:12A-8.f and conveying property to the redeveloper in conjunction with the redevelopment plan under N.J.S.A. 40A:12A-8.g; and

WHEREAS, by resolution adopted on June 28, 2005, the City designated Broadway Arts Center, L.L.C. ("Broadway Arts Center") as the redeveloper of the Broadway Arts /Downtown Residential Redevelopment Area and approved the Redevelopment Agreement between the City and Broadway Arts Center ("Redevelopment Agreement"); and

WHEREAS, the Redeveloper has submitted site plans dated January 2007 for Phase I and Phase II of the Project (referred to herein as "Phase I Site Plans," "Phase II Site Plans," and collectively as "Phase I and II Site Plans"), which plans are the product of the Redeveloper having worked collaboratively with the City's Planning Professionals to produce a Project which would be consistent with the Redevelopment Plan, and would satisfy other planning objectives of the City; and

WHEREAS, the City Council, acting in its capacity as redevelopment entity, finds that it is appropriate to approve the Phase I and Phase II Site Plans, subject to adoption of an amendment to the Redevelopment Plan for certain aspects of Phase II; and

WHEREAS, the Phase I Site Plans are consistent with the terms of the Redevelopment Plan and Design Guidelines and the City's professionals agree that the

proposed parking meets such Design Guidelines when applying gross leasable area to calculate parking requirements and therefore the Redeveloper may proceed as soon as practicable to a hearing on those plans for site plan approval by the Planning Board subject to the Planning Board accepting jurisdiction; and

WHEREAS the Phase II Site Plans, while consistent in most respects with the Redevelopment Plan, will require certain modifications to the Redevelopment Plan, which are supported by the City's Planning Staff and Architectural and Planning Consultants, administration and professionals; and

WHEREAS, the Phase II Site Plans will allow the City to achieve not only the multiple objectives that the City has set forth in its Redevelopment Plan, but also certain additional objectives, namely the incorporation of affordable housing in a manner that is fully integrated into the project, the maximization of view corridors, and the inclusion of plans for a Parking Garage that will be greater than originally anticipated by the Redeveloper due to the fact that parking requirements for the Project are greater than would have been the case if shared parking opportunities were greater; and

WHEREAS, the Council finds that the uses and social purposes of Phases I and II of the Project are laudable and will help to make it an important part of the social fabric of this diverse City, providing opportunities for people of all incomes and backgrounds to live and work in the City, and therefore the City finds that it is appropriate to designate the Phase I and Phase II Site Plans as the revised Exhibit E attached to the Redevelopment Agreement; and

WHEREAS, the City has requested and the Redeveloper hereby agrees to the attached new Time Line for redevelopment of the Phases I and II of the Project.

NOW, THEREFORE, BY THIS RESOLUTION, the Mayor and City Council of the City of Long Branch hereby take the following actions:

1. The City, acting as redevelopment entity, does hereby approve the Phase I and Phase II Site Plans, subject to the amendment of the Redevelopment Plan for the Phase II Site Plans, and subject to the approval of the Phase I and II Site Plans by the Planning Board of the City and any conditions imposed by the Planning Board, which conditions shall include submission of evidence of Institutional Financing within the time prescribed in the Time Line attached hereto, and any Planning Board approvals shall be contingent upon such condition being met; and
2. The City does hereby require that the Redeveloper proceed with its application pending before the Planning Board for hearing as soon as practicable, but no later than the dates set forth on the Time Line attached hereto for approval of Phase I Site Plans; and
3. The City does hereby require that the Redeveloper proceed with its application to the Planning Board for Phase II as soon as practicable after amendment of

the Redevelopment Plan and submission of evidence of Institutional Financing for Phase I, but no later than the number of days set forth on the Time Line attached hereto; and

4. The City does hereby authorize the City's Planner and Architectural and Planning Staff to prepare and forward to the Planning Board recommendations for amendment of the Redevelopment Plan to permit the construction of Phase II of the Project consistent with the plans hereby approved by the City, acting as a redevelopment entity;

5. The City does hereby establish the dates set forth on the Time Line attached hereto as the requirements for the Redeveloper with respect to Phases I and II of the Project; and

6. The City does hereby adopt the findings set forth in the Whereas clauses set forth above; and

7. The City hereby authorizes the Mayor or his designee to execute all necessary and/or appropriate document to effectuate the purposes of this Resolution.

MOVED: BROWN
SECONDED: CELLI
AYES: 4
NAYES: 0
ABSENT: 1 - GIORDANO
ABSTAIN: 0

I, Irene A. Joline, RMC, City Clerk do hereby certify that the above resolution was adopted by the City Council of the City of Long Branch at a meeting held on _____.

Irene A. Joline, RMC, City Clerk

Dated: _____

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, RASHI L. CHANDLER, DEPUTY MUNICIPAL 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 FEBRUARY 27, 2007
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 28TH DAY OF FEBRUARY, 2007
Rashi L. Chandler
DEPUTY MUNICIPAL CLERK, A.M.C.

RESOLUTION TO ADOPT A BUILDING FAÇADE IMPROVEMENT PROGRAM IN THE AREAS (IN AND AROUND) BROADWAY, MIDTOWN AND WEST END IN THE CITY OF LONG BRANCH, NEW JERSEY

WHEREAS, the UEZ wishes to spend \$100,000 of its fund toward the improvement of building facades to improve the appearance of the downtown business district on the Broadway Corridor, Uptown Broadway, Midtown and West End and to revitalize economic development in the City of Long Branch; and

WHEREAS, the UEZ will offer business members of the UEZ a matching grant up to \$10,000 for façade improvement (\$20,000 for attached/multiple buildings and buildings 6,000 square feet or more of operating retail space); and

WHEREAS, the conditions and terms of façade improvement will be governed by design guidelines as set forth by the Design Review Committee, empowered by the Mayor, Council, UEZ Board and Redevelopment Guidelines Committee, and

WHEREAS, the governing body of the city of Long Branch is a qualified municipality in the Urban Enterprise Zone as designated and the Long Branch Enterprise Zone Alliance has been created for said zone; and

WHEREAS, the funds which are generated by the UEZ are now deposited in the Urban Enterprise Zone Assistance Fund and credited to the account of the City of Long Branch, said account being maintained by the State Treasurer for the Urban Enterprise Zone; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone funds under the provisions of the Urban Enterprise Zone Act Public 1993, Chapter 367, and there is sufficient funding available to cover the cost of the proposal; and

WHEREAS, a scope of improvements to be made will be attached to this Resolution; and

WHEREAS, the City of Long Branch, Nj, through the UEZ Program, is committed to providing activities that will rejuvenate and revitalize economic development; and

WHEREAS, the completion of the UEZ Façade Project 2008 will create more improved and active business districts; and

WHEREAS, this project is an example of UEZ activities, which when accomplished will revitalize the business community of the City of Long branch and promulgate the redevelopment effort to which the UEZ is committed.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes the mayor to submit the proposal set forth above to the New Jersey Urban Enterprise Authority for the City of Long Branch's share of the Urban Enterprise Zone Assistance funds in the amount of \$100,000 for the purpose of the Building Façade Improvement Project in Long Branch.

BE IT FURTHER RESOLVED that the Council of the City of Long Branch recommends that the New Jersey State Urban Enterprise Zone Authority Accept the proposal of the Long Branch UEZ Board to use \$100,000 for the building façade improvement process.

R# 66-08

**RESOLUTION TO ADOPT THE
URBAN ENTERPRISE ZONE
ADMINISTRATIVE BUDGET FOR THE FISCAL YEAR 2009 PROGRAM**

WHEREAS, the governing body of the City of Long Branch is a qualified municipality in the Urban Enterprise Zone as designated and the Long Branch enterprise Zone Alliance has been crated for said zone; and

WHEREAS, the funds which are generated by the UEZ programs are now deposited in the NJ State Urban Enterprise Zone Assistance Fund and credited to the account of the city of Long Branch, and said account being maintained by the NJ State Treasurer for the Urban Enterprise Zone; and

WHEREAS, the City of Long Branch Urban Enterprise Zone Board of Directors wishes to authorize the use of \$52,000 of the Urban Enterprise Zone Assistance Fund for program administration; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone's funds under the provisions of the Urban Enterprise Zone Act Public 1993, Chapter 367, and there is sufficient funding available to cover the cost of the proposal; and

WHEREAS, the Administrative component is necessary in order to successfully complete UEZ objectives and goals; and

WHEREAS, these objectives and goals will directly benefit revitalization efforts and economic development needs.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that the Mayor is hereby authorized to submit the proposal, represented by the attached administrative Budget, to the State of New Jersey Urban Enterprise Zone Authority for funds in the amount of \$52,000 for the purpose of addressing administrative costs and expenditures o f the City of Long Branch UEZ Program and the Mayor recommends that the Authority approves the UEZ Administrative Proposal for 2009.

R# 67-08

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

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

WHEREAS, the taxes on the certain property for the tax year(s) are overpaid and,

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

NOW THEREFORE BE IT RESOLVED, that the Finance Department is hereby authorized to issue an individual check to the taxpayer(s) shown below in the total amount of \$4,038.31.

BLOCK	LOT	NAME	YEAR	AMOUNT
17 1093 Eaton Ave.	1.06	City of Long Branch	2007	220.91
120 126 West End Ct.	1	City of Long Branch	2007	3,817.40

(per judgment refund to be applied to future taxes)

R# 68-08

**RESOLUTION TO REFUND
OVERPAYMENT OF
2008 TAXES**

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s) shown below due to an overpayment of 2008 taxes and,

NOW THEREFORE BE IT RESOLVED, that the Finance Office is hereby authorized to issue an individual check(s) to the taxpayer(s) shown below and charge 2008 taxes in the amount of \$2,926.36.

BLOCK	LOT	NAME	AMOUNT
297.01	4	Salerno, Michael	2,926.36
10	Whitman Terr	121 Monmouth St. Suite A Red Bank, NJ 07701	

R# 69-08

**RESOLUTION TO REFUND
OVERPAYMENT OF
2008 TAXES**

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s) shown on the attached sheet due to an overpayment of 2008 taxes and,

NOW THEREFORE BE IT RESOLVED, that the Finance Office is hereby authorized to issue individual check(s) to the taxpayer(s) shown on the attached sheet and charge 2008 taxes in the total amount of \$19,658.40 and,

BLOCK	LOT	OWNER	AMOUNT
15	11	Wells Fargo	640.64
1175 Ocean Ave		Account of: Poch, Herbert & Leila One Home Campus Des Moines, IA 50328-0001	
27	16	HSBC Mortgage Corp.	3,911.36
988 Elberon Ave		Account of: JAC Elberon FLP C/O FARETS PO Box 961250 Fort Worth, TX 76161-9887	
28	2	Chase Home Finance	3,984.43
1026 Ocean Ave		Account of: Benatar, Victor C/O FARETS PO Box 961250 Fort Worth, TX 76161-9887	
109	7.01	Washington Mutual	3,586.39
321 Hollywood Ave		Account of: Antebi, Ezra C/O FARETS PO Box 961250 Fort Worth, TX 76161-9887	
236	1	Chase Home Finance	898.45
281 Chelsea Ave		Account of: Torres-Rodriguez, Ch. C/O FARETS PO Box 961250 Fort Worth, TX 76161-9887	
257	8	Citimortgage	925.39
457 Broadway		Account of: Siciliano, James C/O FARETS PO Box 961250 Fort Worth, TX 76161-9887	
265	8.02	American Mortgage Network	745.00
23 Dudley St		Account of: Bevacqui Realty 10421 Wateridge Circle Suite 250 San Diego, CA 92121	
333	25	Citifinancial	1,072.55
104 Lippincott Ave		Account of: Perry, Dolores C/O FARETS PO Box 961250 Fort Worth, TX 76161-9887	
337	8.01	Indymac	1,042.58
156 Seventh Ave		Account of: Asunccion, Ebaristo C/O FARETS PO Box 961250 Fort Worth, TX 76161-9887	

377	15	Citimortgage	1,230.49
304 Liberty St		Account of: Sullivan, Mark & T.	
		C/O FARETS	
		PO Box 961250	
		Fort Worth, TX 76161-9887	
486	8.11	Countrywide	1,621.12
11 Navesink Ct		Account of: Hodge, William	
		MS: SVW-24	
		PO Box 10211	
		Van Nuys, CA 91499-6089	

**RESOLUTION AUTHORIZING APPLICATION FOR HOUSING AUTHORITY
OF THE CITY OF LONG BRANCH FOR TAX CREDITS**

WHEREAS, the City of Long Branch desires to apply for and obtain a grant from the New Jersey Department of Community Affairs, Neighborhood Preservation Balanced Housing Program for an amount not to exceed the maximum amount allowed in accordance with N.J.A.C. 5:14 for the purpose of the rehabilitation and new construction of affordable rental housing for families as part of the Garfield Court, Phase II and additional housing development to be developed by Penrose Properties, LLC; and

WHEREAS, in order for the housing authority of the City of Long Branch to be eligible for this grant, the City of Long Branch must request a pilot from the payment in lieu of taxes agreement to the New Jersey Department of Community Affairs with its application for tax credits; and

WHEREAS, said action by the City of Long Branch would be in the best interest of the citizens of the City of Long Branch and the Long Branch housing authority; and

WHEREAS, the tax credit and application will be for the primary benefit of low and moderate income of the residents of the City of Long Branch; and

NOW THEREFORE BE IT RESOLVED, that the City of Long Branch does hereby authorize the application for the execution of a contract for the receipt of such a grant from the New Jersey Department of Community Affairs and the New Jersey and Mortgage Finance Agency and does further upon the execution of such a contract authorize the expenditure of such funds pursuant to the terms of said contract between the City of Long Branch and the New Jersey Department of Community Affairs/New Jersey Housing and Mortgage Finance Agency.

BE IT FURTHER RESOLVED that the City of Long Branch does hereby commit to this project a Payment in Lieu of Taxes Agreement and a waiver of building permit fees for the Garfield Court Phase II Additional Project. The Payment in Lieu of Taxes Agreement may be pursuant to the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1 et seq., or Section 37 of the New Jersey Housing and Mortgage Finance Agency Law of 1983 (N.J.S.A. 55:14K-1 et seq.), such determination to be made by the authorized officers of the City of Long Branch, provided, however, that the City of Long Branch shall be authorized to enter into Payment in Lieu of Taxes Agreements with

Penrose Properties, LLC, the developer of the Project, or its nominee, under both programs if such Long Branch officers in their sole discretion so decide.

BE IT FURTHER RESOLVED that the persons whose names, titles, and signatures appear below are authorized to sign the application and that they or their successors in said titles are authorized to sign all contracts, applications and any other documents necessary in connection therewith:

SIGNED

ADAM SCHNEIDER
MAYOR CITY OF LONG BRANCH

SIGNED

RONALD MEHLHORN
CHIEF FINANCIAL OFFICER
CITY OF LONG BRANCH

MOVED:

SECONDED:

AND ADOPTED UPON THE FOLLOWING ROLE CALL:

AYES:

NAYES:

ABSENT:

ABSTAIN:

F:\USERS\Long Branch\Resolutions\2008\Resolution Authorizing Application for Housing Tax credits.DOC

R# 71-08

**RESOLUTION
2008 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 City operations, and,

WHEREAS adequate provision for such funding was not made in the temporary budget.

WHEREAS the total emergency temporary resolutions adopted in the year 2008 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 **\$ 12,501,429.78** in addition to the original temporary budget adopted January 1, 2007 in the amount of **\$12,964,041.54** for a total Year to Date temporary budget of **\$ 25,465,471.31**

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 2008, and that in accordance with the Statute such item of appropriation will be included in the 2008 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.

Budget Appropriations 2008

Emergency
Temporary
Budget Approp.
02/26/2008

a) Operations - within "CAPS"

General Administration

Office of the Chief Executive - Mayor

Salaries and Wages	43,366.05
Other Expenses	3,230.00
Miscellaneous Other Expense (Lobbyist)	
Miscellaneous Other Expense (Green City)	
Miscellaneous Other Expense (Public Relations)	

lobbyist

Office of the Chief Administrator

Salaries and Wages	74,457.51
Other Expenses	2,755.00
Miscellaneous Other Expenses (Vet. Service Officer)	
Miscellaneous Other Expense (IT Services)	15,870.00
Miscellaneous Other Expenses (Special Events)	
(Previously reported under Director of Bldg & Dev.)	

Division of Personnel

Salaries and Wages	37,311.42
Other Expenses	576.00

Central Switchboard

Salaries and Wages	9,002.94
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Office of Emergency Management

Salaries and Wages	1,187.50
Other Expenses	

Office of the City Council

Salaries and Wages	4,156.25
Other Expenses	689.00

Budget Appropriations 2008

Emergency
Temporary
Budget Approp.
02/26/2008

Office of the City Attorney	
Salaries and Wages (City Attorney)	7,125.00
Salaries and Wages (Prosecutor / Ass't City Attorney)	7,125.00
Other Expenses	
Misc. -Other Expenses (Labor Counsel)	
Misc. -Other Expenses (Planning Board Attorney)	
Misc. -Other Expenses (Zoning Board Attorney)	
Misc. -Other Expenses (Prosecutor / Ass't City Attorney)	
Office of the City Clerk	
Salaries and Wages	46,580.42
Other Expenses	5,963.00
Misc- Other Expenses	6,250.00
Department of Finance	
Office of the Director	
Salaries and Wages	73,754.31
Other Expenses	5,800.00
Division of Accounts and Control	
Salaries and Wages	67,670.17
Other Expenses	15,935.00
Misc. Other Expenses (Audit Services)	
Office of the Tax Collector	
Salaries and Wages	51,076.07
Other Expenses	6,306.00
Divison of Purchasing	
Salaries and Wages	61,437.82
Other Expenses	
Miscellaneous Other Expenses	

Budget Appropriations 2008	Emergency Temporary Budget Approp. 02/26/2008
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Central Reproduction	
Other Expenses	1,067.00
Central Postage	
Other Expenses	16,209.00
Insurance	
Employee Group Health	1,136,513.00
General Liability	302,465.00
Workers Compensation	774,147.00
Unemployment Insurance (Trust)	60,000.00
Department of Public Works	
Office of the Director	
Salaries and Wages	57,857.37
Other Expenses	
Division of Street Construction & Maintenance	
Salaries and Wages	209,710.10
Other Expenses	
Office of the City Engineer	
Salaries and Wages	
Other Expenses	
Municipal Garage	
Salaries and Wages	64,946.71
Other Expenses	57,591.00
Division of Parks	
Salaries and Wages	68,363.87
Other Expenses	4,019.00
Division of Public Facilities	

Budget Appropriations 2008		Emergency Temporary Budget Approp. 02/26/2008
Salaries and Wages		121,685.94
Other Expenses		41,450.00
Misc. Other Expenses		1,425.00
Division of Solid Waste / Recycling		
Salaries and Wages		237,819.55
Other Expenses		
Disposal Costs (Sanitation and Recycling)		
Other Expenses		449,037.00
Department of Public Safety		
Office of the Director		
Salaries and Wages		37,086.57
Other Expenses		119.00
Division of Police		
Salaries and Wages		2,219,140.89
Other Expenses		85,808.00
Police Dispatch		
Salaries and Wages		71,588.09
School Traffic Guards		
Salaries and Wages		37,902.26
Other Expenses		
Traffic Control		
Salaries and Wages		36,414.06
Other Expenses		
Division of Fire		
Salaries and Wages		530,510.66
Other Expenses		41,777.00

Budget Appropriations 2008		Emergency Temporary Budget Approp. 02/26/2008
Miscellaneous Other Expense (Chiefs Honorariums)		
Miscellaneous Other Expense (Fire Truck Leases)		97,150.54
Fire House Rental		
Miscellaneous Other Expenses		1,000.00
Contribution to Volunteer First Aid Squads		
Other Expenses		
Division of Fire		
Uniform Fire Safety (Chapter 383, P.L. 1983)		
Salaries and Wages		105,033.70
Other Expenses		7,433.00
Miscellaneous Other Expense		42,756.00
Department of Health		
Office of the Director		
Salaries and Wages		85,118.54
Other Expenses		
Miscellaneous Other Expenses		
Bloodborne Pathogen Immunization		
Animal Control Subsidy (to Trust)		18,750.00
Public Health Consortium		
Bureau of Welfare		
Miscellaneous Other Expenses (Reloc)		
Department of Recreation		
Office of the Director		
Salaries and Wages		88,054.45
Other Expenses		2,131.00

Budget Appropriations 2008		Emergency Temporary Budget Approp. 02/26/2008
Miscellaneous Other Expense		7,741.00
Bureau of Recreation		
Salaries and Wages		
Other Expenses		
Miscellaneous-Other Expenses (celebrations)		6,970.00
Bureau of Conservation (Beaches)		
Salaries and Wages		147,500.00
Other Expenses		(5,717.00)
Office of Senior Citizen Activities		
Salaries and Wages		3,800.00
Other Expenses		5,416.00
Environmental Commission		
Other Expenses		
Office of Cable Television Commission		
Other Expenses		
Long Branch Arts Council		
Other Expenses		
Urban Enterprize Zone		
Salaries and Wages		
Other Expenses		925.00
Long Branch Parking Authority		
Other Expenses		
Statutory & Other Agencies		
Planning Board		

Budget Appropriations 2008		Emergency Temporary Budget Approp. 02/26/2008
Salaries and Wages		855.00
Other Expenses		3,071.00
Zoning Board of Adjustment		
Salaries and Wages		1,425.00
Other Expenses		
Department of Building & Development		
Office of the Director		
Salaries and Wages		23,041.07
Other Expenses		1,995.00
Miscellaneous Other Expense (Demolition)		2,250.00
Miscellaneous Other Expense (Special Events) (Moved to Administrator)		
Office of the Construction Code Official		
Salaries and Wages		89,684.00
Other Expenses		2,184.00
Miscellaneous Other Expense		35,753.00
Office of Planning		
Salaries and Wages		45,599.27
Other Expenses		1,783.00
Miscellaneous-Other Expenses		
Office of the Tax Assessor		
Salaries and Wages		22,708.00
Other Expenses		685.00
Miscellaneous Other Expenses		14,425.00
Municipal Court		
Salaries and Wages		82,331.11
Other Expenses		

Budget Appropriations 2008	Emergency Temporary Budget Approp. 02/26/2008
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Municipal Public Defender	
Salaries and Wages	5,225.00
Unclassified:	
Utilities:	
Electricity	96,075.00
Telephone	46,250.00
Natural Gas	
Street Lighting	152,950.00
Fire Hydrant Service	41,350.00
Water	17,425.00
Other (specify)	
Sewer	
Diesel Fuel	25,325.00
Gasoline	37,850.00
Accumulated Leave Compensation	
Salaries and Wages	
=====	
Total Operations {Item 8(A)} within "CAPS"	8,576,579.21

B. Contingent	

Total Operations Including Contingent- within "CAPS"	8,576,579.21

Deferred Charges and Statutory Expenditures- Municipal within "CAPS"	
DEFERRED CHARGES:	
STATUTORY EXPENDITURES:	
Public Employees Retirement System	
Social Security System (O.A.S.I.)	211,731.00

Budget Appropriations 2008	Emergency Temporary Budget Approp. 02/26/2008
Consolidated Police & Firemens Pension	12,916.92
Police & Firemens Retirement System of New Jersey	
=====	
Total Deferred Charges and Statutory Expenditures-Municipal within "CAPS"	224,647.92
=====	
Total General Appropriations for Municipal Purposes within "CAPS"	8,801,227.13
=====	
(A) Operations - Excluded from "CAPS"	
Maintenance of Free Public Library	343,802.99
Police and Fire Retirement System	2,181,479.00
Public Employees Retirement System	472,471.00
Insurance	
Group Plans for Employees	0.00
=====	
Total Other Op Excluded From Caps	2,997,752.99
Implementation of "911" System Other Expenses	
=====	
Total Interlocal Municipal Service Ag.	
=====	
State and Federal Programs Off-Set by Revenues	

Budget Appropriations 2008

Emergency
Temporary
Budget Approp.
02/26/2008

State of New Jersey

Department of Environmental Protection

Clean Communities Grant

County Grant

Monmouth County Office on Aging

Senior Citizen Program

Monmouth County Share

City Share

State of New Jersey

Department of Health

Public Health Priority Funding

Act of 1977

15,124.00

State of New Jersey

Department of Motor Vehicle

Drunk Driving Enforcement

County Grant

Monmouth County Department of Alcohol & Drug Abuse

Division of Alcohol & Drug Abuse

County Share

1,202.00

Municipal Match

287.00

State Grant

Safe and Secure Communities Grant

State of New Jersey Grant

Alcohol Education & Rehab

State of New Jersey

Urban Enterprise Zone Administration

Budget Appropriations 2008	Emergency Temporary Budget Approp. 02/26/2008
UEZ Broadway Business Development	0.00
UEZ Administrative Budget	0.00
UEZ Clean Sidewalks Project	
UEZ Security Phase X	130,000.00
UEZ Redevelopment Assistance 2008	100,000.00
State of New Jersey	
Division of Criminal Justice	
Body Armor Replacement	10,836.66
State of New Jersey	
Pandemic Flu Preparedness	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 (NEPT	
Monmouth County Historical Commission	
Library Grant (Exterior Rehab)	0.00
State of New Jersey	
Recycling Tonnage Grant	
US Department of Justice	
Bulletproof Vest Partnership	
State of New Jersey	
Cops in Shops Grant	

Budget Appropriations 2008

Emergency
Temporary
Budget Approp.
02/26/2008

Total State and Federal Programs Off-Set by Revenues

257,449.66

Total Operations Excluded from "CAPS"

3,255,202.65

Capital Improvements - Excluded from "CAPS"

Capital Improvement Fund

Capital Projects:

State of New Jersey

Dept. of Transportation Grants

Third Ave. Phase II

Total Capital Improvements Excluded from "CAPS"

Municipal Debt Service Excluded form "CAPS"

Payment of Bond Principal

Payment of Bond Principal (Grant CDBG)

0.00

Payment of Bond Anticipation Notes

Payment of Bond Anticipation Notes (Grant)

0.00

Interest on Bonds

(0.00)

Interest on Bonds (Grant - CDBG)

0.00

Interest on Notes

(0.00)

Interest on Notes (Grant)

0.00

Budget Appropriations 2008	Emergency Temporary Budget Approp. 02/26/2008
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Ineterst and Principal on Green Trust	
Ineterst and Principal on Unsafe Bldg. Demo Grant (DCA	
Payment of Special Emerg. Note Principal	
Interest on Special Emergency Notes	
Total Municipal Debt Service - excluded from "CAPS"	0.00
Deferred Charges - Municipal- Excluded from "CAPS"	
(1) DEFERRED CHARGES	
Emergency Authorizations	
Special Emergency Auth 5 Yr (40A:4-55)	
Deferred Charges to future taxation-Unfunded	
Total Deferred Charges - Municipal- Excluded from "CAPS"	
Total General Appropriations for Municipal Purposes Excluded from "CAPS"	3,255,202.65
Total General Appropriations - Excluded from "CAPS"	3,255,202.65
Subtotal General Appropriations (Items (H-1) and (O)	12,056,429.78
Reserve for Uncollected Taxes	
Total General Appropriations	12,056,429.78

R# 72-08

**RESOLUTION AWARDING BID
FOR PURCHASE OF VACUUM SWEEPER
FOR THE UEZ BUSINESS DISTRICT**

WHEREAS, the City of Long Branch has the need to replace the vacuum sweeper utilized by the Public Works Department for maintenance of sidewalks and streets in the UEZ Business District; and

WHEREAS, the City has advertised, through a fair and open process, to receive bids on February 8, 2008, for purchase of a walk-behind, ride-on vacuum sweeper, and the following bid was received:

Lincoln Service and Equipment Company \$33,695
(includes 2 sets brooms and 100 bags)
Extra Brooms (Set-2) \$160
Reusable Bags (per 100) \$148.50

WHEREAS, the bid documents were reviewed by the Purchasing Agent and found to be in order; and

WHEREAS, the Public Works Director and UEZ Director have recommended that it is in the City's best interest to award a contract to Lincoln Service for said equipment; 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 Grant Budget, UEZ Grant, Appropriation #G-06-029-020, in the amount of \$21,335, Appropriation #G-07-029-421 in the amount of \$4,499, and CDBG Budget, Appropriation #H-02-033-552, in the amount of \$7,861.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that a contract be awarded to Lincoln Service and Equipment Company, for purchase of a Mad-Vac PS300 vacuum sweeper, in accordance with the bid specifications and proposal, **for a sum not to exceed \$33,695.**

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

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

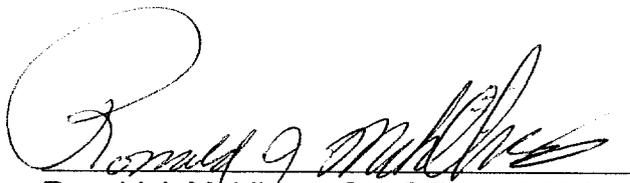
CONTRACT FOR PURCHASE OF VACUUM-SWEEPER FOR UEZ BUSINESS DISTRICT

Said contract being made as follows:

Lincoln Service & Eq. Co. \$33,695

Said funds being available in the form of:

GRANT BUDGET	
UEZ GRANT	
APPRO. #G-06-029-421	\$21,335
APPRO. #G-07-029-421	\$ 4,499
CDBG BUDGET	
APPRO. #H-02-033-552	\$ 7,861


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

Date

R# 13-08

**RESOLUTION AWARDING BID FOR
TWO YEAR CONTRACT FOR DISPOSAL OF BULKY WASTE**

WHEREAS, the City of Long Branch has the need to contract for disposal of Type 13 and 13C bulky waste collected by the Public Works Department from its curbside collection program; and

WHEREAS, through a fair and open process, the City has advertised to receive bids on February 15, 2008, for a two year contract for disposal of Type 13 and Type 13C bulky waste, and the following bids were received:

Mazza & Sons, Inc. (\$78 per ton)	\$468,000
Republic Services of N.J., LLC dba Marpal Company (\$92 per ton)	\$552,000

WHEREAS, the bid documents were reviewed by the Purchasing Agent, and found to be in order; and

WHEREAS, it is the recommendation of the Public Works Director that it is in the City's best interest to award a contract to Mazza & Sons, Inc. as the low bidder; 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 for these contracts are available in the 2008 Temporary Budget, Department of Public Works, Division of Solid Waste Disposal, **Appro. #8-01-057-521, in the amount of \$64,000, with continuation of the contracts contingent upon provision of additional funds through appropriation transfer, emergency appropriation, and or additional funds in the 2008 adopted and future Budgets.**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that a two year contract be awarded to **Mazza & Sons, Inc.**, for disposal of up to 6,000 tons of Type 13 and 13C bulky waste at \$78 per ton, in accordance with the bid specifications and proposal, **for a sum not to exceed \$468,000.**

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

**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:

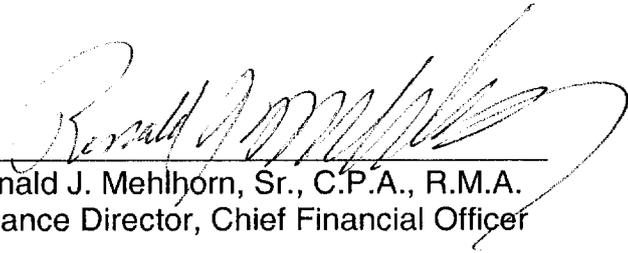
TWO YEAR CONTRACT FOR DISPOSAL OF BULKY WASTE

Said contract being made as follows:

MAZZA & SONS, INC. \$468,000

Said funds being available in the form of:

**2008 TEMPORARY BUDGET
SOLID WASTE DISPOSAL
APPRO. #8-01-057-521 \$64,000*
*CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION
OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY
APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2008
ADOPTED AND FUTURE BUDGETS.**



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

Date

R# 14-08

**RESOLUTION AWARDING TWO YEAR CONTRACT
FOR ANIMAL SHELTER SERVICES**

WHEREAS, the City of Long Branch, through a fair and open process, advertised to receive bids on February 20, 2008, for a two year contract for animal shelter services, and the following bid was received:

Monmouth County SPCA \$83,750

WHEREAS, the bid documents were reviewed by the Purchasing Agent and found to be in order: and

WHEREAS, it is the recommendation of the Health Director that it is in the City's best interest to award a two year contract to Monmouth County SPCA for said services; 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 **Dog Budget, Appropriation #8-03-000-215, in the amount of \$11,000, with continuation of this contract contingent upon provision of additional funds through appropriation transfer, emergency appropriation, and/or provision of adequate funds in the 2008 Adopted and future Budgets.**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that a two year contract be awarded to **Monmouth County SPCA** for animal shelter services, in accordance with the bid specifications and proposal annexed hereto, **for a sum not to exceed 83,750.**

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

**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:

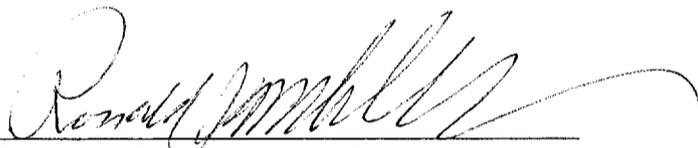
**TWO YEAR CONTRACT FOR
ANIMAL SHELTER SERVICES**

Said contract being made as follows:

MONMOUTH COUNTY SPCA	\$83,750
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Said funds being available in the form of:

**2008 DOG BUDGET
OTHER EXPENSES-OUTSIDE SERVICES
APPRO. LINE ITEM #8-03-000-215 \$11,000***
*CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION OF
ADDITIONAL FUNDS THROUGH APPROPRIATION TRANSFER, EMERGENCY
APPROPRIATION, AND/OR PROVISION OF ADEQUATE FUNDS IN THE
2008 APPROVED AND FUTURE BUDGETS.



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

Date

R# 15-08

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN
APPROVED STATE CONTRACT VENDORS**

WHEREAS, the City of Long Branch, in accordance with N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29, may, by resolution, and without public advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the City of Long Branch has the need to purchase goods or services utilizing State contracts on a timely basis; and

WHEREAS, the City intends to enter into contracts with the attached referenced State Contract Vendors through this resolution and properly executed contracts/and or purchase orders, which shall be subject to all the conditions applicable to the current State contracts.

WHEREAS, in accordance with New Jersey Local Pay to Play Law, New Jersey Cooperative Purchasing System contracts meet the "Fair and Open" process requirements.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract vendors on the attached list, pursuant to all conditions of the individual State contracts; and

BE IT FURTHER RESOLVED by the Long Branch City Council that, pursuant to N.J.A.C.5:345.5(b), no contract amount shall be chargeable, and no purchase shall be made, without prior certification of availability of funds by the Chief Financial Officer and issuance of the required Purchase Order.

BE IT FURTHER RESOLVED, that the duration of the contracts between the City of Long Branch and the referenced State Contract vendors shall be from date of adoption of this resolution through December 31, 2008, or the date of expiration of the State Contract, whichever is sooner.

ATTACHMENT A-2
REFERENCED STATE CONTRACT VENDORS

<u>COMMODITY/SERVICE</u>	<u>VENDOR</u>	<u>CONTRACT #</u>	<u>I#</u>	<u>EXP. DATE</u>
Furniture, systems, Open Plan/Landscape	Affordable Interior Systems	57038 T0176		7/31/08
Furniture, Computer & Electronic Support	Allstate Office Interiors, Inc.	62428 T0177		6/30/08
Furniture, Office & Lounge Non-Modular and files	Allstate Office Interiors, Inc.	69938 T0408		9/30/10

**RESOLUTION AWARDING CONTRACTS FOR
RENTAL OF CONSTRUCTION EQUIPMENT
FOR THE PUBLIC WORKS DEPARTMENT**

WHEREAS, the City of Long Branch has the need to contract for rental of various excavators and dozers on an as-needed basis for use by the Department of Public Works for various projects over the course of the year; and

WHEREAS, the City has advertised through a fair and open basis to receive bids on February 14, 2008, and bids were received from the following companies, as further detailed in the analysis annexed hereto:

**Foley, Inc.
Trico Equipment Services, LLC
Jesco, Inc.
Hertz Equipment Rental Corp.
Harter Equipment, Inc.
Seely Equipment & Supply Co.**

WHEREAS, the bid documents were reviewed by the Purchasing Agent, and found to be in order, and as this bid will be awarded on a line item basis in accordance with the bid specifications, the Public Works Director has evaluated each bid to determine the lowest bidder for each line item, as indicated on the attached analysis; and

WHEREAS, these contracts are being awarded as open ended contracts, with Certification of Funds provided by issuance of a purchase order prior to each order for rental of equipment, and contingent upon availability of adequate funds; and

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

Foley, Inc., for Dozer Rental, Line Item #5 Weekly/Monthly, as may be ordered on an as needed basis and contingent upon availability of adequate funds.

Trico Equipment Services, LLC, for Excavator Rental Line Items #2 Monthly, #3 Weekly/Monthly, #6 Weekly/Monthly, #7 Weekly and #9 Weekly, and Dozer Rental, Line Item #3 Weekly/Monthly, as may be ordered on an as needed basis, and contingent upon availability of adequate funds.

Jesco, Inc., for Excavator Rental Line Item #8 Weekly, and Dozer Rental, Line Items #6 Monthly, and #7 Weekly/Monthly, as may be ordered on an as needed basis, and contingent upon availability of adequate funds.

Hertz Equipment Rental Corp. for Excavator Rental Line Items #1 Weekly/Monthly, #4 Weekly/Monthly, #5 Weekly/Monthly, #7 Monthly, #8 Monthly, and #9 Monthly, and Dozer Rental, Line Item #1 Weekly/Monthly, #2 Weekly/Monthly, #4 Weekly/Monthly, #6 Weekly, #8 Weekly/Monthly, as may be ordered on an as needed basis, and contingent upon availability of adequate funds.

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

CONTRACT FOR EQUIPMENT RENTAL
CONTRACT TERM: March 1, 2008–February 28, 2009

Item #	Equipment Description	Rental Period	Price w/delivery	Deduction for Pick-up	Vendor
DOZERS					
1	John Deere 450	Weekly	\$1,125.00	\$200.00	Hertz Equip. Rental
		Monthly	\$2,700.00	\$200.00	Hertz Equip. Rental
2	John Deere 550	Weekly	\$1,150.00	\$200.00	Hertz Equipment Rental
		Monthly	\$2,950.00	\$200.00	Hertz Equipment Rental
3	Cat D5G or Case 850K	Weekly	\$1,400.00	\$200.00	Trico Equip. Services
		Monthly	\$3,800.00	\$200.00	Trico Equip. Services
4	John Deere 700	Weekly	\$1,900.00	\$300.00	Hertz Equipment Rental
		Monthly	\$4,400.00	\$300.00	Hertz Equipment Rental
5	Cat D6	Weekly	\$2,580.00	\$460.00	Foley, Inc.
		Monthly	\$6,350.00	\$460.00	Foley, Inc.
6	John Deere 750	Weekly	\$2,250.00	\$300.00	Hertz Equipment Rental
		Monthly	\$6,000.00	\$450.00	Jesco, Inc.
7	John Deere 850 JLT	Weekly	\$2,650.00	\$450.00	Jesco, Inc.
		Monthly	\$7,050.00	\$450.00	Jesco, Inc.
8	John Deere 240	Weekly	\$2,900.00	\$300.00	Hertz Equipment Rental
		Monthly	\$6,900.00	\$300.00	Hertz Equipment Rental
EXCAVATORS					
1	John Deere 17D or BobCat 324	Weekly	\$745.00	\$150.00	Hertz Equipment Rental
		Monthly	\$1,700.00	\$150.00	Hertz Equipment Rental
2	John Deere 35D or Case CX31	Weekly	\$850.00	\$150.00	Trico Equip. Services
		Monthly	\$1,850.00	\$150.00	Trico Equip. Services
3	John Deere 50 or Case CX50B	Weekly	\$900.00	\$150.00	Trico Equip. Services
		Monthly	\$1,950.00	\$150.00	Trico Equip. Services
4	John Deere 80C or BobCat 442	Weekly	\$1,045.00	\$150.00	Hertz Equipment Rental
		Monthly	\$2,425.00	\$150.00	Hertz Equipment Rental
5	John Deere 135C or Kobelco 135	Weekly	\$1,400.00	\$200.00	Hertz Equipment Rental
		Monthly	\$3,900.00	\$200.00	Hertz Equipment Rental
6	John Deere 160DCL or Case CX160	Weekly	\$1,700.00	\$200.00	Trico Equip. Services
		Monthly	\$4,700.00	\$200.00	Trico Equip. Services
7	J D 200 DCL/CaseCX210 JD 200/Kobelco PC200	Weekly	\$2,200.00	\$300.00	Trico Equip. Services
		Monthly	\$5,400.00	\$300.00	Hertz Equipment Rental
8	John Deere 240DLC John Deere 240	Weekly	\$2,650.00	\$450.00	Jesco, Inc.
		Monthly	\$6,900.00	\$300.00	Hertz Equipment Rental
9	JD 350DLC/Case CX330 John Deere 350DLC	Weekly	\$3,000.00	\$300.00	Trico Equip Services
		Monthly	\$7,850.00	\$300.00	Hertz Equipment Rental
work/list/eqplist					

Analysis-Bids-Dozers
Bid#2008-04

Foley, Inc.				Trico Eqp. Services LLC				Jesco, Inc.					
Item#	Description	Del/PU	Wkly	Monthly	Model	Del/PU	Wkly	Monthly	Model	Del/PU	Wkly	Monthly	Model
1	Cat#D3G/JD450J		\$1,315.00	\$3,086.00	D3G		\$1,300.00	\$3,500.00	CAT D3G/CASE650K		\$1,350.00	\$3,250.00	JD450JLT
			\$995.00	\$2,766.00			\$1,100.00	\$3,300.00			\$950.00	\$2,850.00	
2	CAT D4G/JD550J		\$1,463.00	\$3,486.00	D4G						\$1,450.00	\$3,550.00	JD550JLT
			\$320.00	\$3,166.00							\$1,050.00	\$3,150.00	
3	CAT D5G/JD850J		\$1,735.00	\$4,251.00	D5G		\$1,400.00	\$3,800.00	CAT D5G/CASE850K		\$1,750.00	\$4,450.00	JD850JLT
			\$320.00	\$3,931.00			\$2,100.00	\$5,600.00	CAT700J/CASE1150		\$1,350.00	\$4,050.00	
4	JD700J						\$1,900.00	\$5,400.00			\$2,050.00	\$5,250.00	JD700JLT
			\$2,580.00	\$6,350.00	D6						\$1,600.00	\$4,800.00	
5	CATD6		\$460.00	\$5,890.00							\$2,050.00	\$5,250.00	JD700JLT
			\$2,120.00	\$5,890.00							\$1,600.00	\$4,800.00	(See Class 4)
6	JD750J										\$2,300.00	\$6,000.00	JD750JLT
											\$1,850.00	\$5,550.00	
7	JD850J										\$2,650.00	\$7,050.00	JD850JLT
											\$2,200.00	\$6,600.00	
8	CAT D7/H/D95-0J										\$4,000.00	\$11,000.00	JD950JLT
											\$3,500.00	\$10,500.00	
			Awarded #5w/m										
			Awarded #3 w/m										
			Awarded #6M, #7w/m										

Hertz Eqp. Rental Corp				Harter Eqp. Inc.				Seely Equipment					
Item#	Description	Del/PU	Wkly	Monthly	Model	Del/PU	Wkly	Monthly	Model	Del/PU	Wkly	Monthly	Model
1	Cat#D3G/JD450J		\$1,125.00	\$2,700.00	JD450		\$1,650.00	\$3,600.00	JD450J				
			\$925.00	\$2,500.00			\$1,150.00	\$3,000.00					
2	CAT D4G/JD550J		\$1,150.00	\$2,950.00	JD550		\$1,900.00	\$4,000.00	JD550				
			\$950.00	\$2,750.00			\$1,400.00	\$3,500.00					
3	CAT D5G/JD850J		\$1,690.00	\$3,975.00	JD650		\$2,250.00	\$5,000.00	JD650				
			\$200.00	\$3,775.00			\$1,750.00	\$4,500.00					
4	JD700J		\$1,900.00	\$4,400.00	JD700		\$2,500.00	\$6,000.00	JD700				
			\$1,600.00	\$4,100.00			\$2,000.00	\$5,500.00					
5	CATD6		\$2,795.00	\$7,950.00	JD850K-D65XL								
			\$2,495.00	\$7,650.00									
6	JD750J		\$2,250.00	\$6,295.00	JD750								
			\$1,950.00	\$5,995.00									
7	JD850J		\$2,795.00	\$7,950.00	JD850								
			\$300.00	\$7,650.00									
8	CAT D7/H/D95-0J		\$2,900.00	\$8,900.00	JD240								
			\$300.00	\$8,600.00									
			Awarded #1w/m, #2 w/m, #4 w/m, #6w, #8w/m										

RESOLUTION 77-08

**RESOLUTION AUTHORIZING THE EXECUTION OF A BUSINESS POINTS
MEMORANDUM FOR A REDEVELOPMENT PROPOSAL WITH PAX
CONSTRUCTION**

WHEREAS, Pax Construction ("Pax") owns property located within the Broadway Sector of the Ocean Front Redevelopment Area, located at 15-17 Third Avenue (the "Property"); and

WHEREAS, Pax has been working toward the preparation and submission of a redevelopment proposal for the Property and has prepared and shown preliminary conceptual plans to the City for the development it envisions for the Property (the "Proposed Project"); and

WHEREAS, the City and Pax have both expended effort toward evaluating and considering conceptual plans for the Property and Proposed Project; and

WHEREAS, the City and Pax wish to express their intent to work diligently toward entering a redevelopment agreement and to carry out and implement the Proposed Project pursuant to such redevelopment agreement, pursuant to the Business Points Memorandum attached hereto and made part hereof.

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 Business Points Memorandum, annexed hereto and made a part hereof.

MOVED:

SECONDED:

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES:

NAYES:

ABSENT:

ABSTAIN:

R# 78-08

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:

SECONDED:

AYES:

NAYES:

ABSENT:

ABSTAIN:

I hereby certify the foregoing to be a true copy of a resolution adopted by the City Council at their Regular meeting held on _____.

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 _____ day of _____, 2008

Irene A. Joline, RMC
City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of February 26, 2008. 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 - March 2008	10,000.00
4 Connections	Monthly Lease of Dark Fiber - February 2008 - IT-Administration	* 1,500.00
A T & T	Utilities - Telephone - 1/16-1/28/2008 - Various Locations	* 219.49
Addiction Professionals/Cert. Board of NJ	Recertification for Shannon Berry - Human Services	150.00
Advanced Technology	Misc. Equipment - Police Dept.	416.45
Amerigo Vespucci Society	Full Page Ad for Gala - 3/8/08 - Honoring Albert J. Rescinio - Mayor's Office	150.00
Armor Holdings Forensics	Refill Pads for Manual Fingerprinting - Police Dept.	108.69
ASIS International	2008 Membership Dues - Dave Roach - Health Dept.	* 150.00
Atlantic Plumbing Supply	Plumbing Materials to Test Water in Gasoline Tanks - DPW	16.50
Auto Parts	Misc. Automotive Parts - December 2007 & January 2008 - DPW	428.14
Beacon Graphic Systems	Software Upgrade for Vinyl Cutter - Traffic Dept.	305.00
Bette White Fernandez	Tap Dance Instruction - 2/01 & 2/8/2008 - Senior Affairs	64.00
Boro Printing	Recycling Courtesy Notices - DPW	115.00
Bullet Lock & Safe	Misc. Keys/Locks - January 2008 - DPW/Traffic Dept.	577.70
Central Jersey Registrars Assoc.	2008 Membership Dues - A. Towns/L. Hurden/T. Brown - Health Dept. Settlement	* 30.00
Christopher Smith	Reimburse Clearing Account	* 12,500.00
City of Long Branch Clearing Account	Reimburse Clearing Account	* 250,795.53
City of Long Branch Clearing Account	Payroll Dated 2/08/2008	* 824,229.27
City of Long Branch Payroll Agency	Payroll Dated 2/08/2008	* 33,151.20
City of Long Branch Payroll Agency	Misc. Hardware - January 2008 - DPW / Traffic Dept.	* 791,078.07
Coast Hardware	Towing - 11/25/2007 - PD #16 - DPW	701.38
Collision Repair By Damiano	Motorcycle /Car Wash Contract - July 2007 / January 2008	30.00
Conte's Car Wash	Hose Rack for Fire #25-5-75 - Fire Dept.	1,380.50
Continental Fire & Safety	Spanish Interpreting Services - January 2008 - Municipal Court	1,380.00
Cristina N. Lipski	Professional Services Rendered - Board of Education Meeting - Planning Board	360.00
Danielle Golba & Assoc.	Coffee & Donuts for Broadway Business Meeting - 1/16/2008 - Community Dev.	260.00
Dunkin Donuts / Baskin Robbins	Reimbursement for Mileage - Trip to IRS Field Office - 1/30/2008 - Tax Collector	37.98
Edward Mazzacco	First Aid Kits for Youth Basketball Program - Recreation Dept.	18.69
Efinger Sporting Goods		216.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Eric Reisher	Technical Support Services - December 2007 & January 2008 - L.B. Cable Commission	575.00
Euro Car	Tint Windows - PD #121 - DPW	200.00
Fax Express	Maintenance Agreement Renewal for Fax Machine - 2/27/08-2/26/09 - City Clerk's Office	350.00
Fifth Wednesday Squires Club	Reservation - 2008 County Budget Luncheon - 1/30/2008 - H. Woolley Jr. - Administration	30.00
Fine Fare	Food for College Tour Meeting - 1/31/2008 - Recreation Dept.	48.00
Fire & Safety Services	Misc. Parts - Fire #25-7-75 - Fire Dept.	854.67
Flowers By Van Brunt	Flower Arrangement for Mother of Anthony Giordano - Mayor's Office	65.00
Ford Motor Credit	Lease / Purchase Vehicles - March 2008	2,412.39
Gagliano Appraisal	2007 Tax Appeals - January / February 2008	3,264.33 Pymt #10
Global Govt/Education Solutions	Various Computer Equipment - IT-Administration / Fire Dept.	111.00
Gloria Winnick	Reimbursement for Mileage - January / December 2007 - Mayor's Office	129.46
GPANJ	2008 Annual Membership Dues - Carol Mellaci - Purchasing Dept.	90.00
Gramco Business Communications	Maintenance Contract for VIQ Digital Recorder System - 2/8/08-2/7/09 - Municipal Court	795.00
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - General Redevelopment - January 2008	5,521.30 Pymt #1
Harley Davidson of Long Branch	Motor Vehicle Title - PD Motorcycle #1 - DPW	20.00
Hewlett Packard - Govt/Education Sales	Printer & Cartridges for Fire Chiefs Office - Fire Dept.	774.00
Hilsen Termite & Pest Control	Integrated Pest Control - January / February 2008 - Health Dept.	690.00
Home Depot Credit Services	Various Building Materials - Various Depts.	946.73
Hoover Truck Centers	Misc. Parts - (Street Sweeper) PW #91 - DPW	98.25
Howell Township Police Dept.	Rental of Firearms Range - 1/01/2008-12/31/2008 - Police Dept.	1,000.00
Image Shop	Film Developing - July / November 2007 - Fire Prevention	161.65
International Assoc. for Identification	2008 Membership Dues for Det. Scott Beaver - Police Dept.	70.00
International Code Council	2006 International Property Maintenance Code Book - Fire Prevention	27.50
Jamm Printing	Business Cards - Various Depts.	420.00
Jersey Central Power & Light	Utilities - Electric - 12/4/2007-1/29/2008 - Various Locations	18,074.16
Jersey Coast Fire Equipment	Annual Inspection of Fire Extinguishers - DPW	375.25
Joann Fabrics & Crafts	Supplies for Various Events - February 2008 - Senior Affairs	272.18
John Duffy Fuel Co.	Diesel Fuel - 1/31/2008 - DPW	11,745.23
K-Mart	TV & DVD Player for Juvenile Bureau - Police Dept.	257.96
L & R Ultrasonics Manufacturing Co.	Disinfecting System - Police Dept.	359.00
Lab Safety Supply	Waste Bags - Health Dept.	295.13
Lanigan Assoc.	Concealable Vest for P.O. Camacho - Police Dept.	717.00
Long Branch Chamber of Commerce	Rent for Community Dev. & UEZ - March 2008	1,625.00
Long Branch Chamber of Commerce	Full Page Ad for Awards Dinner - Honoring Linda & John Brockriede - Mayor's Office	100.00
Long Branch Public Library	2007 Contribution Balance	165,108.05
Lous Uniforms	Badges for Fire Chiefs & Uniform for Dispatcher J. Bierme - Fire Dept./Police Dept.	757.85
Maaco Auto Painting & Body Works Center	Paint 1997 Cab - DPW	805.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

MAFP/Carol Schwar	2008 Membership Dues - Jennifer Smith - Health Dept.	25.00
Maria Garcia-Malave	Spanish Interpreting Services - January 2008 - Municipal Court	840.00
Martin J. Arbus	Legal Services Rendered - Planning Board Attorney - December 2007	237.50
McDonald's Restaurant	Prisoner Meals - November & December 2007 - Police Dept.	30.82
Michelle Bernich	Reimbursement for Cost of Online Course - 2/13/2008 - Planning/Zoning Dept.	49.00
Mon. Cnty. Fire Prevention & Protection Assoc.	Annual Membership Dues for Fire Prevention Office & Building Dept.	180.00
Monmouth County Treasurer-Finance Dept.	Tipping Fees & Various Taxes - 1/2-1/15/2008 - DPW	42,880.38
Monmouth Ocean Soccer Assoc.	Registration Fees & Team Pass Packets for Traveling Youth Soccer Program - Recreation Dept	550.00
New Jersey American Water	Utilities - Water - 12/27/2007-1/2/2008 - Various Locations	14,070.96
New Jersey Natural Gas	Utilities - Gas - 12/17/2007-2/1/2008 - Various Locations	15,451.44
NJ Environmental Health Association	2008 Membership Renewal - David Roach - Health Dept.	50.00
NJ State League of Municipalities	Registration - Finance/Budget Seminar - 2/14/08 - Kathy Schmeltz - City Clerk's Office	75.00
NJHOA	2008 Membership Dues - David Roach - Health Dept.	200.00
Otilia Silva	Portuguese Interpreting Services - January 2008 - Municipal Court	600.00
Party Line	Tables & Chairs for 2008 Presidential Primary Election - 2/5/2008 - City Clerk	239.33
PC Mall Gov.	Computer Equipment - DPW	61.98
PC World	Subscription Renewal - Finance Director	14.97
PL Custom Body	Install Camera System on Mobile Command Post Vehicle - Fire Prevention/Police Dept.	14,300.00
Ray's Sport Shop	Replacement of Jacket - Damaged while on Duty - Police Dept.	115.00
Reliable Wood Products	Leaf Disposal - December 2007	26,325.00
Rittenhouse-Kerr Ford	Misc. Automotive Parts - LBB #02 & PW #1 - DPW	118.38
Russomano Enterprises	Rent for DPW - March 2008	500.00
Satellite Self Storage	Storage Fees - Delores Smith - February 2008 - School Project - Community Dev.	518.00
Scientific Devices Dist.	Ink Cartridges - Various Depts.	884.39
Semcor Equipment & Manufacturing Corp.	Rental of Core Drill for Detective Bureau - DPW	293.02
Spex Forensics / Div. Of Horiba Jobin Yvon	Data Base Creation - Entry & Verification of Print Cards - Police Dept.	7,450.00
Storage Engine	Laserfiche License Renewal - 1/3/08-1/2/09 - IT-Administration	2,358.00
Sunrise Suites Hotel	Temporary Housing - Delores Smith - 1/18-1/31/2008 - School Project - Community Dev.	595.00
Tanner North Jersey	Various Office Equipment - Police Dept. / Personnel Office	2,192.49
The David Henry Agency	2008 UEZ/City Calendar - Administration	17,068.00
Top Hat Uniform Rental	2007 Uniform Allowance - DPW	442.38
Total System Applications Group	System Maintenance & Support Services for 2008 - Police Dept.	2,827.50
Trico Equipment	Misc. Parts - PW #103 - DPW	790.82
Tuzzio's	Food for College Tour Meeting - 1/31/2008 - Recreation Dept.	80.00
U.S. Municipal Supply	D.O.T. Vests for DPW Employees	507.36
Vermeer North Atlantic	Misc. Parts - (Chipper) PW #C1 - DPW	62.98
W.B. Mason	Various Office Supplies - Various Depts.	2,476.56

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Pymt #7

Wall Street Journal
Warshauer Electric Supply

Subscription Renewal - Finance Director
Electrical Materials for Police Dept. & DPW

* 99.00
2,296.08

TOTAL CURRENT

2,307,372.02

City of Long Branch Clearing Account
Quality Communications
Satellite Self Storage
Sunrise Suites Hotel

Reimburse Clearing Account
Communication Consultant Services - Police Dept.
Storage Fees - Delores Smith - February 2008 - School Project - Community Dev.
Temporary Housing - Delores Smith - 1/18-1/31/2008 - School Project - Community Dev.

* 476.96
* 500.00
* 518.00
* 595.00

TOTAL CAPITAL

2,089.96

City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Payroll Agency
City of Long Branch Payroll Agency
Long Branch Animal Hospital
Monmouth County SPCA
NJ Dept. of Health & Senior Services
Rittenhouse-Kerr Ford

Reimburse Clearing Account
Reimburse Clearing Account
Payroll Dated 2/08/2008
Payroll Dated 2/08/2008
Professional Services Rendered - 11/2/2007 - Health Dept.
Animal Shelter Services - December 2007
Dog Report - January 2008
Misc. Automotive Parts - LBH #06 - Animal Control

* 645.66
* 4,922.74
* 352.41
* 4,570.33
336.00
785.00 Final Pymt
* 982.20
35.00

TOTAL DOG

12,629.34

Christmas Spectacular
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Payroll Agency
City of Long Branch Payroll Agency
Conte's Car Wash
Flowers By Vanbrunt

Replacement Bulbs for Holiday Decorations - Community Dev.
Reimburse Clearing Account
Reimburse Clearing Account
Payroll Dated 2/08/2008
Payroll Dated 2/08/2008
Car Wash Contract - January 2008
Flower Arrangement for Martin Luther King Observance - Community Dev.

* 297.45
* 4,212.56
* 5,327.16
* 380.67
* 4,946.49
77.10
265.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Long Branch PBA Local 10
 Notaries Equipment
 Ronald McDonald House
 W.B. Mason

Full Page Ad for Gala - 3/28/08 Honoring Capt. Bryson & Cpl. Condore - Community Dev.
 Self-Inking Notary Stamp - Tonya Medina - Community Dev.
 Full Page Ad for 2008 Gala - 5/3/2008 - Community Dev.
 Various Office Supplies - Community Dev.

75.00
 20.50
 250.00
 220.18

TOTAL HUD

16,072.11

ATF, LLC. BMO Capital SEC Part
 Birdsall Engineering
 Charles Simonelli
 City of Long Branch Clearing Account
 City of Long Branch Clearing Account
 City of Long Branch Payroll Agency
 City of Long Branch Payroll Agency
 Danielle Golba & Assoc.
 Dorothy Bowels/New Way of Life
 E M Waterbury & Assoc.
 Elsie Fitzgerald/Fast Track Construction
 Greenbaum, Rowe, Smith & Davis
 Juan H. Vasquez
 Martin J. Arbus
 Michael A. Irene, Jr.
 Monmouth County Clerk's Office
 Phillips, Preiss, Shapiro & Assoc.
 Scientific Devices Dist.
 Tonya Medina
 W.B. Mason

Tax Sale Premium
 Engineering Services Rendered - April / November 2007 - Planning Board
 Reimbursement of Expenses Incurred - Training Seminar - 12/3-12/7/07 - Police Dept.
 Reimburse Clearing Account
 Reimburse Clearing Account
 Payroll Dated 2/08/2008
 Payroll Dated 2/08/2008
 Professional Services Rendered - November & December 2007 - Zoning Board
 RCA Housing Re-hab Program - 153 Liberty Street - Community Dev.
 Engineering Services Rendered - February 2007 / January 2008 - Zoning Board
 RCA Housing Re-hab - 86 North Fifth Ave. - Community Dev.
 Legal Services Rendered - Broadway Arts Center - January 2008
 Legal Services Rendered - Hotel Campus - January 2008
 Legal Services Rendered - Pier Village I - January 2008
 Reimbursement of Expenses Incurred - Training Seminar - 12/3-12/7/07 - Police Dept.
 Legal Services Rendered - January 2008 - Planning Board
 Legal Services Rendered - October 2007 / January 2008 - Zoning Board
 OCEID Filing of Mortgage Assignments - Community Dev.
 Professional Services Rendered - December 2007 - Zoning Board
 Ink Cartridges - UEZ
 Reimbursement for Mileage - Use of Personal Car for City Work - Community Dev.
 Various Office Supplies - Community Dev.

* 5,300.00
 9,327.50
 2.03
 * 57,813.86
 * 19,737.61
 * 338.76
 * 19,398.85
 400.00
 17,475.00
 1,717.00
 * 13,885.00
 117.00 Pymt #1
 1,228.50 Pymt #1
 565.50 Pymt #1
 33.34
 2,462.50
 1,775.00
 48.00
 2,061.25
 442.65
 10.80
 158.58

TOTAL TRUST OTHER

154,298.73

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE