

WORKSHOP SESSION

CITY COUNCIL

JULY 24, 2007

6:00 P.M.

1. AUDIT REPORT/ROBERT ALLISON
2. ENGINEER STATUS REPORT/RICK BROWN
3. RC1 ZONE/CARL TURNER
4. BEACH MATTERS/CARL JENNINGS/DAN GEORGE/RON MEHLHORN
5. HOTEL CAMPUS
6. TAX ASSESSOR/BILL FITZPATRICK
7. PIER VILLAGE SWAP/JAMES AARON
8. REVIEW OF REGULAR AGENDA

ADMINISTRATIVE AGENDA

CITY COUNCIL

CITY OF LONG BRANCH

July 24, 2007

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*

READING AND APPROVAL OF PREVIOUS MINUTES

July 10, 2007

**CONSIDERATION OF ORDINANCES:
PUBLIC HEARING AND FINAL CONSIDERATION**

NONE

ORDINANCES FOR INTRODUCTION: (PUBLIC HEARING SCHEDULED FOR AUGUST 14, 2007)

#29-07 AN ORDINANCE ON PIER VILLAGE LAND EXCHANGE

PUBLIC PARTICIPATION (ALL COMMENTS)

RESOLUTIONS

R204-07 RESOLUTION TO REFUND OVERPAYMENT OF 2007 TAXES (BLOCK 152 LOT 18.09 & 18.22)(CITY OF LONG BRANCH)

R205-07 RESOLUTION TO REFUND OVERPAYMENT OF 2005 AND 2006 TAXES (BLOCK 89 LOT 7)(SHAMMAH, MORRIS & RENEE)

R206-07 RESOLUTION APPROVING LIQUOR LICENSE FOR THE 2007/2008 LICENSING TERM - RO-VA ENTERPRISES INC. (ALE HOUSE)

R207-07 RESOLUTION ESTABLISHING CHANGE FUND DEPARTMENT OF RECREATION AND HUMAN SERVICES DIVISION OF CONSERVATION (BEACHES)

R208-07 RESOLUTION APPROVING AND ACCEPTING THE CORRECTIVE ACTION PLAN OF THE CHIEF FINANCIAL OFFICER RELATIVE TO THE YEAR 2006 AUDIT

R209-07 RESOLUTION AUTHORIZING CONTRACT FOR A FIREWORKS DISPLAY AT THE LONG BRANCH JAZZ AND BLUES FESTIVAL ON THE PROMENADE (GARDEN STATE FIREWORKS, INC)

R210-07 RESOLUTION EMERGENCY APPROPRIATION FOR BEACH OPERATIONS **(WILL BE HANDED OUT TUESDAY EVENING - 7-24-07)**

R211-07 RESOLUTION APPROVAL PAYMENT OF BILLS

APPLICATIONS:

1. APPROVAL OF RAFFLE LICENSE FOR ILAN HIGH SCHOOL
2. APPROVAL OF RAFFLE LICENSE FOR NJ REPERTORY COMPANY
3. APPROVAL OF FIRE DEPARTMENT APPLICATION FOR STEVEN T. SPIEZIO AS AN ACTIVE MEMBER IN THE OCEANIC FIRE COMPANY

MOTION:

HEALTH DEPARTMENT STATE REPORT - 2006

REDEVELOPMENT AGENCY:

UPDATE / MR. AARON (TENTATIVE)

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

ADJOURNMENT:

Long Branch, New Jersey
ORDINANCE NO. 29-07

AN ORDINANCE ON PIER VILLAGE LAND EXCHANGE

WHEREAS, the City of Long Branch (the "City") desires to exchange certain land it owns in the Pier Village Section of the Ocean-Broadway Redevelopment Area for certain land currently owned by the designated redeveloper for Phase II, Pier Village Applied LWAG, LLC (the "Redeveloper") as set forth in the fifth Recital hereof ;

WHEREAS, the purpose of the land exchange is (i) to provide the City with additional land currently owned by Redeveloper to create a continuous passive recreation area along Ocean Boulevard between Melrose Terrace and Laird Street and (ii) to provide the Redeveloper with additional land currently owned by the City to facilitate a diminimus expansion of a proposed parking garage Redeveloper plans to construct to accommodate additional public parking as approved by the Long Branch Planning Board on April 17, 2007.

WHEREAS, after the exchange of land between the City and the Redeveloper, the City will have a net gain of approximately .32 acres of vacant land;

WHEREAS, as additional consideration for the land exchange, the Redeveloper will landscape New Lot 2.04 (as hereinafter defined) and to provide sitting areas, a bike path and a pedestrian path in keeping with the design of the existing passive recreation area long Ocean Boulevard between Chelsea Avenue and Laird Street;

WHEREAS, in order to accomplish the exchange of land, the following steps will be undertaken:

- (i) The City will convey Lot 1.03 in Block 290.01 (more particularly described on Exhibit A annexed hereto ("Old Lot 1.03")), consisting of approximately .41 acres of vacant land to the Redeveloper;
- (ii) Immediately after said conveyance of Old Lot 1.03, the Redeveloper will file the Map Major Subdivision Pier Village Phase 2 dated September 30, 2005 last revised March 8, 2007 (the "Subdivision Map") in the Long Branch City Clerk's Office;
- (iii) Immediately after the filing of the Subdivision Map, the Redeveloper will convey Lot 1.09 in Block 290.01, more particularly described on Exhibit B annexed hereto, consisting of approximately .41 acres of vacant land ("New Lot 1.09");
- (iv) Simultaneously with the conveyance by the City of Old Lot 1.03 to the Redeveloper and prior to the filing of the Subdivision Map, the City will

convey Lot 2.01, Block 225, more particularly described on Exhibit C annexed hereto, consisting of approximately .20 acres of vacant land ("Old Lot 2.01");

- (v) Simultaneously with conveyance of New Lot 1.09 and immediately after the filing of the Subdivision Map, Redeveloper will convey Lot 2.04, Block 225.03, more particularly described on Exhibit D annexed hereto, consisting of approximately .52 acres ("New Lot 2.04").

WHEREAS, after the aforesaid five steps have been undertaken, the City will own an additional .32 acres of land along Ocean Boulevard;

WHEREAS, the City has determined that Old Lot 1.03 and Old Lot 2.01 are not required for public use and that this Ordinance has been properly advertised in a newspaper circulating in the City of Long Branch.

WHEREAS, the City and the Redeveloper will memorialize the Redeveloper's obligation to landscape and provide the sitting areas and pathways on New Lot 2.04 in an amendment to the Redevelopment Agreement between Redeveloper, the City, Pier Village Development I, LLC and Pier Village Development II, LLC dated as of February 23, 2000, as amended (the "Redevelopment Agreement").

NOW THEREFORE, BE IT ORDAINED by the Mayor and Council of the City of Long Branch that the Mayor and City Council convey Old Lot 1.03 and Old Lot 2.01 to Redeveloper, that the Mayor and City Council accept the dedication of New Lot 1.09 and New Lot 2.04 from the Redeveloper and the Redevelopment Agreement be amended to effectuate the forgoing.

BE IT FURTHER ORDAINED, that the Mayor and City Clerk are authorized to execute all necessary documents with regard to the conveyance and acceptance of the aforesaid lots and the amendment of the Redevelopment Agreement.

NOW, THEREFORE BE IT 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

I, Irene A. Joline, City Clerk of the City of Long Branch, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of an ORDINANCE Chapter No. _____ which was finally adopted by the City Council at a meeting held on the _____ day of _____, 2007.

CERTIFIED BY ME THIS _____ DAY OF _____, 2007.

IRENE A. JOLINE, CITY CLERK

F:\USERS\Long Branch\Ordinances\Ordinance on Land Swap.doc

R# 204-07

**RESOLUTION TO REFUND
OVERPAYMENT OF
2007 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 2007 taxes and,

NOW THEREFORE BE IT RESOLVED, that the Finance Office is hereby authorized to issue a check to the taxpayer(s) shown below and charge 2007 taxes in the amount of \$152.68 and,

BLOCK	LOT	NAME	AMOUNT
152	18.09	City of Long Branch	57.08
152	18.22	City of Long Branch	95.60

(both refunds to be applied to 1st qt of 2008)

R# 205-07

**RESOLUTION TO REFUND
OVERPAYMENT OF
2005 AND 2006 INTEREST**

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 2005 and 2006 interest charges 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 2005 interest in the amount of \$826.64 and charge 2006 interest in the amount of \$141.85 for a total amount of \$968.49.

BLOCK	LOT	NAME	AMOUNT
89	7	Shammah, Morris & Renee	968.49
33 Cedar Ave.		3 Meadow Lane West Long Branch, NJ 07764	

R# 206-07

**RESOLUTION APPROVING LIQUOR LICENSE FOR THE 2007/2008
LICENSING TERM**

WHEREAS, the Director of Public Safety, the Director of Health, the Director of Building & Development, the Fire Marshall and the Chief Code Enforcement Officer have recommended the approval of the following 2007/2008 liquor license:

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the below listed liquor license renewal for the 2007/2008 licensing term:

RO-VA ENTERPRISES INC (ALE HOUSE) 1325-33-045-006

MOVED:
SECONDED:

AYES:
NAYS:
ABSENT:
ABSTAIN:

THE ALE HOUSE

POCKET STATUS

RO-VA ENTERPRISES, INC

OWNERS:

ROSA CARDALEIRO

STATE LICENSE #:

1325-33-046-006

TRANSFERRED ON:

STATUS:

INACTIVE

PHONE#:

R# 207-07

RESOLUTION ESTABLISHING CHANGE FUND
DEPARTMENT OF RECREATION AND HUMAN SERVICES
DIVISION OF CONSERVATION (BEACHES)

WHEREAS, the City of Long Branch wishes to established a change fund in the Department of Recreation and Human Services, Division of Conservation, in the amount of \$3,500.00; and,

WHEREAS, said fund is required for the Beach operation of the City; and,

WHEREAS, the Director of Recreation and Human Services has requested that this fund be \$3,500.00; and,

WHEREAS, the Chief Financial Officer agrees that said request is reasonable.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, that the Change fund for the Department of Recreation and Human Services, Division of Conservation, be established for the year 2007 at \$3,500.00 and that the Director of Finance is hereby authorized to issue a checks to Carl Jennings, Director Recreation and Human Services, in a total amount equal to \$3,500.00. for said purpose.

R# 208-07

RESOLUTION APPROVING AND ACCEPTING THE CORRECTIVE ACTION
PLAN OF THE CHIEF FINANCIAL OFFICER RELATIVE TO THE YEAR 2006
AUDIT

WHEREAS, the audit of the City of Long Branch, for the year ending December 31, 2006, contained certain comments and recommendations of the City Auditor concerning corrective action to be taken by the City of Long Branch; and

WHEREAS, the Chief Financial Officer has developed a correction action plan in response to the City Auditor's comments and recommendations as contained in the 2006 audit; and

WHEREAS, a copy of said corrective action plan is attached hereto and made a permanent part hereof as schedule A; and

WHEREAS, the governing body wishes to acknowledge, accept and implement the corrective action plan prepared by the Chief Financial Officer for the 2006 audit.

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

1. That the Mayor and Council do hereby acknowledge , accept and authorize the implementation of the corrective action plan prepared by the Chief Financial Officer in recommendations and the 2006 audit.
2. That a certified copy of this resolution, together with a copy of the corrective plan, a copy of the audit and a copy of comments and recommendations of the City Auditor shall be submitted by the City Clerk to the Division of Local Government Services within ten (10) days of adoption of the within resolution.
3. That a certified copy of this resolution be forwarded by the City Clerk to the City Auditor and Chief Financial Officer.

MOVED:
SECONDED:

AYES:
NAYS:
ABSENT:
ABSTAIN:

**CITY OF LONG BRANCH
COUNTY OF MONMOUTH, NEW JERSEY
COMMENTS AND RECOMMENDATIONS**

Internal Control – Outside Department

Finding #2006-1

During our audit of the City's Outside Departments, we noted that the Planning and Zoning Department fees collected were not in accordance with City ordinances.

In order to improve controls over the City's Outside Departments, we recommend all fees collected be in accordance with City ordinances.

Response

- **Analysis:**
 - UEZ individual design kits were sold for \$5.00 each, city ordinance established a rate of \$4.00 each with all for four \$15.00.

 - Zoning books were sold for \$15.00 each. No city ordinance could be found establishing this fee. It is felt that the fee was lost in the many revisions and codifications of the ordinances.

 - Zoning maps were sold for \$3.00 with no ordinance found to establish this fee.

 - The Staff thought that the fees charged were as designated in city ordinance

- **Corrective Action Plan:**
 - Planning Division personnel are securing backup for all fees collected.

 - Recommendations will be made to the City Council to amend existing ordinances to establish missing fee for zoning books.

 - Clarification will be secured as to the fee for the sale of Zoning Maps.

- **Implementation Date:**
 - August 1, 2007

Municipal Court

Finding #2005-2

During our audit of the city's Municipal Court, we noted that the General and Bail accounts Are not reconciled timely. The Administrative Office of the Courts has reconciled the General account; however, the Bail account remains unreconciled at December 31, 2006.

In order to improve controls over the City's Municipal Court, we recommend the bank reconciliations be prepared monthly, on a timely basis.

Response

- **Analysis:**
Neither the General nor the Bail account has been reconciled on a timely basis.

The Administrative Office of the Courts has reconciled the General account, but the Bail account is not reconciled at December 31, 2006.

- **Corrective Action Plan:**
The Bail account has been turned over to the Administrative Office of the Courts to be reconciled.

One staff member of the Court will be attending classes on the proper procedure in reconciling and it will be her responsibility to see that both accounts are reconciled monthly.

- **Implementation Date:**
August 2007.

R# 209-07

**RESOLUTION AUTHORIZING CONTRACT
FOR A FIREWORKS DISPLAY AT THE LONG BRANCH JAZZ AND BLUES
FESTIVAL ON THE PROMENADE**

WHEREAS, as part of its 2007 Summer Entertainment Program, the City of Long Branch wishes to contract with Garden State Fireworks, Inc. to provide fireworks display at the Jazz and Blues Festival on the promenade on September 1, 2007 with a raindate of September 2, 2007; and

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

WHEREAS, the City's Office of Community and Economic Development staff has negotiated a contract, annexed hereto, with Garden State Fireworks for said fireworks display, and it is the recommendation of the office of Community and Economic Development that it is in the City's best interest to enter into this contract; 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 2007 Budget **Appropriation #7-01-126-711 (\$8,000.00) & T-14-100-096 (\$1,200.00) for a total amount not to exceed \$9,200.00.**

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes a contract with Garden State Fireworks, for a fireworks display on September 1, 2007 for \$8,000.00 plus \$1,200.00 if a rain date is required on September 2, 2007, in accordance with the contract annexed hereto, for an amount not to exceed \$9,200.00.

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

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

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:

**FIREWORKS SHOW FOR LONG BRANCH JAZZ
AND BLUES FESTIVAL –SEPTEMBER 1, 2007**

Said contract being made as follows:

GARDEN STATE FIREWORKS, INC.	\$9,200
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Said funds being available in the form of:

TRUST BUDGET	
RECREATION TRUST	
APPRO. #T-14-100-096	\$1,200
2007 BUDGET	
BUILDING & DEVELOPMENT	
MISC. OTHER EXPENSE	
APPRO. #7-01-126-711	\$8,000



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

Date

THIS AGREEMENT is made on this 19th day of July, 2007, between GARDEN STATE FIREWORKS, INC., hereinafter known and designated as The Party of the First Part; and City of Long Branch hereinafter known as the designated Party of the Second Part.

WITNESSETH: For and in consideration of all mutual covenants and agreements hereinafter entered into, the Party and Parties hereinafter agree as follow:

1. The Party of the First Part agrees to furnish to the Party of the Second Part at Beach Front on the 1st day of September, 2007, in a location to be designated by the Party of the Second Part and approved by the Party of the First Part, an exhibition of fireworks.

2. The Party of the First Part agrees to pay all expenses for the freight and cartage for the said display, all necessary labor and equipment, and experienced Pyrotechnic Operators to discharge the said display.

3. The Party of the First Part and The Party of the Second Part agree to a postponement of the said display in the event of inclement weather, to the 2nd day of September, 2007, at an additional cost of FIFTEEN PERCENT of the total contract amount. (No charge if truck does not leave our facility) Postponements may be scheduled only within the period terminating NINETY days after the original scheduled date of the display; thereafter the display will be considered to be canceled. In the event of cancellation, the Party of the Second Part agrees to additional payment of FIFTY PERCENT, to bring the total of payments to ONE HUNDRED PERCENT of the total contract amount.

4. The Party of the First Part agrees to supply to the Party of the Second Part, insurance coverage in the amount of FIVE MILLION DOLLARS for public liability and/or property damage. The Party of the Second Part agrees to hold harmless the Party of the First Part of all and any claims, legal fees incurred outside the operations or the control of the Party of the First Part. The Party of the First Part agrees to hold harmless the Party of the Second Part from all claims, legal fees incurred from the operations of the Party of the First Part.

5. The Party of the Second Part agrees to furnish ample security or police protection and barricades to prevent any persons from coming into the safety zone area designated for discharging said fireworks display. With the exception of conditions stated in paragraph 4 above, the Party of the Second Part also agrees to assume sole responsibility for spectator safety, including seating, lighting, and ground surfaces, and agrees to conduct an inspection of the site approximately 24 hours in advance of the display to ensure a safe spectator environment.

6. The Party of the Second Part agrees to produce any and all permits which may be required by municipal authorities for the discharging of the said fireworks display at their own expense.

7. The Party of the Second Part agrees that any and all publicity, media coverage, announcements, and advertising shall name GARDEN STATE FIREWORKS, INC., as the primary contractor for the said display.

~~8. Upon signing of this document a deposit of FIFTY PERCENT of the total contract price shall be paid to the Party of the First Part.~~

9. Upon delivery of the said display, the full balance for the contract amount shall be paid to the Pyrotechnic Operator in a sealed envelope either before or immediately following the discharging of the display.

10. Total contract amount \$8,000.00 United States dollars.

WITNESS:

WITNESS:

GARDEN STATE FIREWORKS, INC.

BY _____

CITY OF LONG BRANCH

BY _____

PROGRAM

FIREWORKS SPECTACULAR



CITY OF LONG BRANCH

SEPTEMBER 1, 2007 \$8,000.00

Submitted By:

Garden State Fireworks, Inc.

The Santore Brothers

Opening

150 2" *Assorted Multi-Break- Special Effect Shells*

30 2.5 *Assorted Star Shells*

30 3" *Titanium Report*

2 4" *Bumper Harvest Shell*

2 4" *Spangle Chrysanthemum*

2 4" *Color Changing Peony with Color Changing Pistol*

2 4" *Shell of Shells Chrysanthemum*

Body

- 96 *15MM Exhibition Candles*
- 16 *30MM Exhibition Candles*
- 4 *45MM Exhibition Candles*

- 275 *3" Assorted Chrysanthemum Peony Pattern & Reports*
- 36 *4" Santore Bros. Special (Multi-Break & Custom designing
Chrysanthemum*
- 36 *4" Assorted Color Chrysanthemum & Reports*
- 24 *4" Large Spreading & Special Breaking Multi Effect Shells*
- 24 *4" Fancy Assorted Pastel Color*

Special Effects

- 72 *Shot Criss Cross Magnesium Crossetti*
- 300 *Assorted Color Comets*
- 350 *Flash & Thunder Reports*

Grand Finale

PRE-FINALE:

- 750 *Flying Fish, Whistles, Comets & Report Shells*
- 200 2" *Assorted Colors and Silver Fish & Whistle Tails*
- 50 2.5" *Assorted Color Star Shells*
- 60 3' *Assorted Fancy Colors & Reports*
- 60 3" *Color and Lightning Flashes*
- 30 3" *Assorted Color Strobing Stars*
- 30 3" *Fancy Gold Spider*
- 90 3" *Titanium Report*
- 4 4" *Assorted Chrysanthemum and Peony*
- 2 4" *Glittering Silver Color Changing, Red, White and Blue*
- 4 4" *Color Changing Chrysanthemum*
- 2 4" *Silver Rain Chrysanthemum*

Arrayal

City of Long Branch
September 1, 2008 \$8,000.00

Opening:

<u>150</u>	2"	Assorted Multi-Break Special Effect Shells
<u>30</u>	2.5"	Assorted Star Shells
<u>30</u>	3"	Titanium Report
<u>2</u>	4"	Bumper Harvest Shell
<u>2</u>	4"	Spangle Chrysanthemum
<u>2</u>	4"	Color Changing Peony with Color Changing Pistol
<u>2</u>	4"	Shell of Shells Chrysanthemum

Body:

<u>96</u>		15MM Exhibition Candles
<u>16</u>		30MM Exhibition Candles
<u>4</u>		45MM Exhibition Candles
<u>275</u>	3"	Assorted chrysanthemum Peony pattern & Reports
<u>36</u>	4"	Santore Bros. Special Multi-Break & Custom designing Chrysanthemum
<u>36</u>	4"	Assorted Color Chrysanthemum & Reports
<u>24</u>	4"	Large Spreading & Special Breaking Multi-Effect Shells
<u>24</u>	4"	Fancy Assorted Pastel Color

Special Effects:

<u>72</u>		Shot Criss Cross Magnesium Crossetti
<u>300</u>		Assorted Color Comets
<u>350</u>		Flash & Thunder Reports

Pre-Finale:

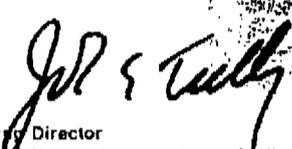
<u>750</u>		Flying Fish, Whistles, Comets & Report Shells
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Grand Finale:

<u>200</u>	2"	Assorted Colors and Reports
<u>50</u>	2.5"	Assorted Star Shells
<u>60</u>	3"	Assorted Fancy Colors and Reports
<u>60</u>	3'	Color and lightning Flashes
<u>30</u>	3"	Assorted Color Strobing Stars
<u>30</u>	3"	Fancy Gold Spider
<u>90</u>	3"	Titanium Report
<u>4</u>	4"	Assorted Chrysanthemum and Peony
<u>2</u>	4"	Glittering Silver Color Changing Red, White and Blue
<u>4</u>	4"	Color Changing Chrysanthemum
<u>2</u>	4"	Silver Rain Chrysanthemum

Total Grand Finale:	1,282
Total Program Pieces:	2,733

Attn: Martha

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		<small>DEPARTMENT OF TREASURY DIVISION OF REVENUE PO BOX 252 TRENTON, N J 08646-0252</small>
TAXPAYER NAME: GARDEN STATE FIREWORKS, INC.	TRADE NAME:	
TAXPAYER IDENTIFICATION#: 222-896-574/000	SEQUENCE NUMBER: 0537204	
ADDRESS: 383 CARLTON RD MILLINGTON NJ 07946-0403	ISSUANCE DATE: 09/08/04	 Acting Director
EFFECTIVE DATE: 07/08/88		
FORM-BRC(08-01)	<small>This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.</small>	

R# 211-01

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:

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 copy of a Resolution adopted by the City Council at a 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 _____, 2007

Irene A. Joline, City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of July 24, 2007. 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 Assoc.	Rent for Municipal Court & Drug Office - August 2007	10,000.00	
4 Connections	Monthly Lease of Dark Fiber - July 2007 - IT-Administration	1,500.00	
A T & T	Utilities - Telephone - 6/21-6/30/2007 - Various Locations	1,428.56	*
A. R. Communications	Install Radio & Antenna - PW #128 - DPW	119.00	
A.E.C. Distributing	Consumables for Municipal Garage - DPW	187.02	
AICPA	2007-2008 Membership Dues - Ronald Mehlhorn - Finance Dept.	319.00	
All American Turf	Repair Toro - DPW	579.37	
Angelo Ciaglia	1st. Assistant Fire Chief Honorarium - Fire Dept.	1,000.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - General/Redevelopment/Litigation/Tax Appeals - June 2007	16,305.94	*
Anthony Tomaine Sr.	Fire Chief Honorarium - Fire Dept.	3,500.00	
Aramark	Uniform Shirts for Fire Marshall's Staff & Investigation Unit - Fire Prevention	510.99	
Arts Embroidery	Hats for OEM	432.00	
Atlantic Plumbing Supply	Drainage Materials for Columbia Ave. - DPW	150.46	
Avtech	Annual Renewal - Maintenance, Support & Update Service - IT-Administration	125.00	
AW Direct	Landscaping Supplies for DPW Stock	90.71	
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - General Matters - May / June 2007	7,625.00	
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Broadway Gateway - May / June 2007	15,693.72	Final Pymt.
Best Trophies & Awards	Medals for Lifeguard Tournament - 7/6/2007 - Recreation Dept.	105.00	
Bette White Fernandez	Tap Dancing Instruction - 6/29 & 7/6/2007 - Senior Affairs	60.00	
Eigelow Motors	Fuel Tube - PW #15 - DPW	108.98	
Bullet Lock & Safe	Misc. Key Tags/Rings - Fire Prevention	120.00	
Central Towing & Recovery	Towing - 6/11/2007 - PD#42 - DPW	69.50	
Cherry Valley Tractor Sales	Belts - PW #58 & #357 - DPW	413.94	
City of Long Branch Clearing Account	Reimburse Clearing Account	5,108.69	*
City of Long Branch Clearing Account	Reimburse Clearing Account	330,606.32	*
City of Long Branch Clearing Account	Reimburse Clearing Account	899,649.79	*
City of Long Branch Clearing Account	Reimburse Clearing Account	52,851.19	*
City of Long Branch Hud Account	Transfer of Funds	15,000.00	*
City of Long Branch Payroll Agency	Payroll Dated 7/13/2007	38,481.92	*

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Payroll Agency	Payroll Dated 7/13/2007	*	861,167.87
Complete Security Systems	Central Station Monitoring at Senior Center - 7/1-9/30/2007 - DPW		54.00
Compumatic Time Recorders	Spare Handpunch Terminal for City Hall - IT Dept.	*	250.00
Damiano Auto Body	Towing - 7/1/2007 - Stolen Vehicle - Police Dept.		100.00
Deptcor	Seating for Dispatch Area - Police Dept.		340.00
Diamond Triumph Auto Glass	Install Windshield - Police Vehicle #4 - DPW		225.00
Donald Pingitore	2nd. Assistant Fire Chief Honorarium - Fire Dept.		1,000.00
Double Exposure	Telephone System Service Calls & New Fax Line for Fire Dept.		747.50
Edwards Tire	Tires - PW #111 & #122 - DPW		1,058.12
Efinger Sporting Goods	Misc. Equipment for Beachfront - Recreation Dept.		707.85
Eric Reisher	Technical Support Services - June 2007 - Cable Commission		200.00
F & C Automotive Supply	Misc. Automotive Parts - Public Works Vehicle #17 - DPW		281.40
Fax Express	Drum Cartridge & Toner for Inventory / Police Dept.		341.20
Fisher Scientific	Misc. Safety Equipment for OEM		400.30
Foley Inc.	O'Ring Kit for DPW Stock		98.40
Ford Motor Credit	Lease / Purchase Vehicles - August 2007		4,467.68
Gagliano Appraisal	Appraisal Services - 2006 Tax Appeals - June / July 2007		2,535.00
Galileo Holdings	Video Recorder - DPW		1,635.00
Gall's Inc.	Laptop Stands for GSA Vehicles & Mirrors for Oceanfest Security Checks - Police Dept.		734.00
Gannett Satellite Information Network	Datebook Ad - 6/17 & 6/21/2007 - Administration		180.00
Garden State Battery	(20) Batteries - Police Dept.		540.00
General Code Publishers	General Code Book - Supplement #30 - City Clerk		3,658.68
General Sales Admin t/a Major Police Supply	Strobe Bulbs for Police Dept.		324.00
GF United Auto Service	Radiator - Fire #25-88 - Fire Dept.		329.00
Global Govt. / Education Solutions	Computer Equipment - Various Depts.		496.00
Gloria Winnick	Reimbursement for Damaged Clothing & Mileage - April / June 2007		45.54
Granger	Electrical Materials for OEM Light Towers		125.14
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - General Redevelopment - June 2007		868.60
Hilsen Termite & Pest Control	Integrated Pest Control - July 2007 - Health Dept.		345.00
Home Depot Credit Services	Various Building Materials - Various Depts.		903.61
Hunter Jersey Peterbilt	Misc. Automotive Parts - Sanitation #20 & Stock - DPW		115.00
Id Card Group	I.D. Card Holders - Police Dept.		18.30
Impact Tech. Solutions	Annual Service Contract for Courtroom Video Conferencing - Municipal Court		1,140.00
Industrial Repair	Repair Paint Machine for Traffic Dept.		234.46
Institute for Professional Development	Registration - GASB Seminar - 6/29/2007 - M. Martin - Comptroller		99.00
Jersey Central Power & Light	Utilities - Electric - 5/18-7/2/2007 - Various Locations	*	24,243.69
Jersey Elevator	Elevator Maintenance - City Hall Building - June 2007 - DPW		143.48

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Jewel Electric Supply	Electrical Materials for DPW	2,257.50
John Guire Co.	Misc. Tools & Equipment for Parks Dept.	1,304.30
Johnny On The Spot	(5) Port-A-John's - Various Locations - June 2007 - DPW	968.60
Joseph J. Cieri Jr.	Musical Performance - Parkway Joe & The Tokens - 7/14/2007	* 650.00
Kaldor	Strobe Cable - Police Dept.	281.70
Kane Steel	Steel for Recycling / Stock - DPW	925.00
Kelton Cooper	Musical Performance - Full Circle - 7/15/2007	* 650.00
K-Mart	Fan & Lights for Beach Office - Recreation Dept.	55.74
Kunz Inc.	Misc. Parts to Repair Bull Horn - Police Dept.	414.72
Lacal Equipment	Misc. Parts for Sweeper - DPW	3,287.02
Lanigan Assoc.	Hat & Breast Badges for Promotions / Inventory - Police Dept.	581.00
Law Enforcement Targets	Targets for Qualification Training with Handguns - Police Dept.	187.73
Lawmen Supply Co. of NJ	Handgun Holsters - UEZ	376.80
Lesco	Chemicals for Ocean Blvd. - DPW	500.00
Long Branch Sewer Authority	Sewer Charges - Third Quarter	1,721.55
Maco Auto Painting & Bodyworks Center	Paint Vehicle #117 - DPW	1,100.00
Maria Garcia-Malave	Spanish Interpreting Services - June 2007 - Municipal Court	585.00
Marine Rescue Products	Umbrellas for Beaches - Recreation Dept.	584.50
McDonalds Restaurant	Prisoner Meals - May & June 2007 - Police Dept.	34.64
Memphis Equipment	Wiper Motors/Arms & Blades for (4) OEM Vehicles - DPW	784.57
Mid-Atlantic Truck Center	Misc. Parts - Public Works Vehicle #122 - DPW	1,317.52
Mister G's	Food & Beverages for Explorers at Oceanfest - Police Dept.	80.00
Mon. Cnty Assessor's Assoc.	2007 Membership Dues - W. Fitzpatrick & M. Lynch - Tax Assessor's Office	275.00
Monmouth Building Center	Lumber for Boardwalk - DPW	57.98
Monmouth Cnty Treasurer - Finance Dept.	Tipping Fees & Various Taxes - 6/1-6/15/2007 - DPW	47,547.43
Monroe Systems for Business	Calculators - Finance Dept. / Purchasing Dept.	387.00
Motorola C & E	New Radios for Various Police Vehicles	2,900.10
Naylor's Auto Parts	Motor Oil for Tractors & Sweepers - DPW	261.95
New Jersey American Water	Utilities - Water - 5/24-6/26/2007 - Various Locations	* 14,070.96
New Jersey Natural Gas	Utilities - Gas - 5/31-6/28/2007 - Various Locations	* 19.68
NJ State League of Municipalities	2007 Federal Directory - H. Woolley Jr. - Administration	15.00
Oceanside Service	Service Call - Replaced Broken Pump at Traffic Garage - DPW	327.20
Office Depot	Misc. Office Supplies - Various Depts.	747.29
Old Dominion Brush	Misc. Parts for Sweeper - DPW	192.50
Otilita Silva	Portuguese Interpreting Services - June 2007 - Municipal Court	570.00
P L Custom Body	Repair Waterway on Truck #325-6-90 - Fire Dept.	2,910.00
Patrick M. Joyce / The Cherubs	Musical Performance - The Cherubs - 7/14/2007	* 1,700.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

PC World	Subscription Renewal - Ronald Mehlhorn - Finance Dept.	12.00
Photo Center of Brick	Film Developing - May 2007 - Police Dept.	49.68
Radio Shack	Misc. Equipment for Camera System at Oceanfest - Police Dept.	39.94
Rahway Electric Supply	Electrical Materials for Comfort Stations & Fuel Tanks at DPW	1,016.03
Rittenhouse-Kerr Ford	Misc. Automotive Parts - PD #11 & FP #25-34 - DPW	27.93
Russomano Enterprises	Rent for DPW - August 2007	500.00
Scoles Floorshine Industries	Janitorial Supplies for Beachfront - Recreation Dept.	139.25
Siperstein's	Paint for DPW Vehicles	258.14
Skip's Sports	Basketballs for Recreation Dept.	120.00
Sosmetal Products	O'Ring Kit for DPW Stock	295.00
Stavola Asphalt	Road Materials to Repair Pot Holes - DPW	788.22
Stumpy's	Service Waverunner - LBR #22E - Recreation Dept.	288.32
Sunrise Suites Hotel	Temporary Housing - Delores Smith - 4/20-5/3/2007 - School Project - Community Dev.	595.00
Taylor Fence	Fence for Beachfront - DPW	32.40
The Jersey Shore Partnership	Yearly Membership Dues for City - Mayor's Office	100.00
Tom Nigra Talent	Musical Performance - The Party Dolls - 7/17/2007	2,500.00
Total System Applications Group	One Year Fortigate Renewal - Police Dept.	2,922.75
Treasurer, State of NJ-Dept. Children & Family	Marriage License Fees - Second Quarter	1,775.00
Treasurer, State of NJ-Dept. Comm. Affairs	State Training Fees - Second Quarter	4,485.00
Troil Enterprises	Motor Oil for Municipal Garage	63.04
Trump Taj Mahal Casino / Resort	Room Reservation - NJSCPA Conference - 8/20-8/23/2007 - Finance Director	450.00
United Parcel Service	Ground Transportation - Purchasing Dept.	157.23
Up-Tite Fasteners	Misc. Hardware for Beach Rakes & Branchport Park - DPW	209.44

TOTAL CURRENT

2,419,749.27

Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Hotel Campus - June 2007	3,051.75	*
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - School Project - June 2007	209.00	*
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Hotel Campus / Abbottsford - May / June 2007	23,250.35	*
City of Long Branch Clearing Account	Reimburse Clearing Account	595.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	33,978.50	*
City of Long Branch Clearing Account	Reimburse Clearing Account	2,844.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	2,249.00	*
Compumatic Time Recorders	Spare Handpunch Terminal for City Hall - IT Dept.	1,853.00	
Greenbaum, Rowe Smith & Davis	Legal Services Rendered - Hotel Campus / Abbottsford Ave. - June 2007	1,853.00	Pymt #6
Stavola Asphalt	Road Materials for Clinton Pl. - DPW	3,600.13	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Sunrise Suites Hotel
Van Duynne Bros.

* Temporary Housing - Delores Smith - 4/20-5/3/2007 - School Project - Community Dev.
Lifeguard Rescue Boat - Recreation Dept.

595.00
7,950.00

TOTAL CAPITAL

80,175.73

Central Towing & Recovery
City of Long Branch Clearing Account
City of Long Branch Payroll Agency
City of Long Branch Payroll Agency
Geese Chasers
Long Branch Animal Hospital
NJ Dept. of Health & Senior Services
Rittenhouse-Kerr Ford

Towing - 6/19/2007 - LBH #08 - Animal Control
Reimburse Clearing Account
Reimburse Clearing Account
Reimburse Clearing Account
Reimburse Clearing Account
Payroll Dated 7/13/2007
Payroll Dated 7/13/2007
Geese Maintenance & Control - June 2007
Veterinary Services - June 2007
Dog License Report - June 2007
Switch Assembly - LBH #8 - Animal Control

52.50
84.26
3,088.84
6,452.55
16.80
459.51
5,993.04
645.66 Pymt #3
709.00 Pymt #6
16.80
113.07

TOTAL DOG

17,632.03

Barbara Heggie
City of Long Branch Clearing Account
City of Long Branch Clearing Account
City of Long Branch Payroll Agency
City of Long Branch Payroll Agency
Danny Parrottino
Long Branch Chamber of Commerce
Office Depot
Relm Print

Choral Instruction - 6/18/2007 - Senior Affairs / Community Dev.
Reimburse Clearing Account
Reimburse Clearing Account
Payroll Dated 7/13/2007
Payroll Dated 7/13/2007
Assorted Vegetables for Community Gardens Project - Community Dev.
Rent for Community Dev. - August 2007
Misc. Office Supplies - Community Dev.
(200) Redevelopment Booklets - Community Dev.

25.00
2,625.50
4,910.46
350.81
4,559.65
300.00
1,500.00
78.34
2,174.00

TOTAL HUD

16,523.76

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Beachfront North II - June 2007	*	1,426.06	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village I - June 2007	*	253.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village II - June 2007	*	918.46	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Broadway Arts - June 2007	*	1,586.46	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Beachfront South - June 2007	*	22.00	
Basile, Baumann & Prost	Professional Services Rendered - Broadway Arts - May / June 2007		2,427.80	Final Pymt.
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,620.75	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	14,885.36	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	21,090.78	
City of Long Branch Payroll Agency	Payroll Dated 7/13/2007	*	285.79	
City of Long Branch Payroll Agency	Payroll Dated 7/13/2007	*	14,599.57	
Danielle Golba & Assoc.	Professional Services Rendered - April / June 2007 - Zoning Board	*	720.00	
E M Waterbury & Assoc.	Engineering Services Rendered - 5/19/2007 - Zoning Board	*	90.00	
Fidelity Tax	Tax Sale Premium	*	8,000.00	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Broadway Arts - May / June 2007	*	136.00	Pymt #5
La Guardia & Assoc.	Musical Performance - The Duprees - 7/14/2007	*	6,500.00	
Lawmen Supply Co. of NJ	Handgun Holsters - Police Dept.		1,402.80	
Michael A. Irene Jr.	Legal Services Rendered - 5/1 & 6/6/2007 - Zoning Board	*	687.50	
Music Men Productions	Sound & Lighting - West End Car Show - 7/14/2007	*	2,440.00	
Phillips Preiss Shapiro Assoc.	Professional Services Rendered - 6/12/2007 - Zoning Board		135.00	
Rahway Electric Supply	Electrical Materials for Library & Summer Entertainment Program		1,917.72	
Schoor Depalma	Professional Services Rendered - 8/31/2006 & 5/31/2007 - Planning Board		2,062.43	
Steven Barlotta	Musical Performance - Sensational Soul Cruisers - 7/19/2007	*	3,800.00	
Warshauer Electric Supply	Electrical Materials for Summer Concert Series - Recreation Dept.	*	29.75	

TOTAL TRUST OTHER

92,037.23

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

New Jersey Department of Health and Senior Services

PUBLIC HEALTH PRACTICE STANDARDS
LOCAL HEALTH EVALUATION REPORT
(LHER)

A

HEALTH OFFICER CERTIFICATION

Reporting Year: 2006

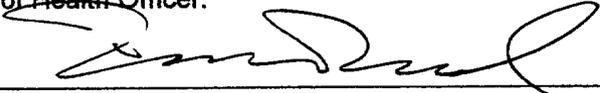
LOCAL HEALTH DEPARTMENT:

Name of Local Health Department: Long Branch Health Department	County: Monmouth	Calendar Year: 2006
Address: 344 Broadway, Long Branch, New Jersey 07740		

HEALTH OFFICER:

Name of Health Officer: David Roach		
Health Officer License Number A414	Expiration Date 12-31-2007	
Telephone Number: 732-571-5665	Fax Number: 732-222-1516	E-mail Address: droach@ci.long-branch.nj.us

CERTIFICATION:

The Health Officer hereby certifies the accuracy of the electronically submitted Annual Local Health Evaluation Report (LHER), to the best of his/her knowledge, and that each local board of health within the local health agency's jurisdiction has received a copy of the completed LHER and its attachments and has been provided the opportunity to discuss the information contained within.	
Signature of Health Officer: 	Date: 7.1.07

<p>Submit to:</p> <p>New Jersey Department of Health and Senior Services Health Infrastructure Preparedness and Emergency Response Office of Public Health Infrastructure P. O. Box 360 Trenton, NJ 08625-0360</p>
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New Jersey Department of Health and Senior Services
LOCAL HEALTH EVALUATION REPORT
BEST PRACTICES CAPACITY AND PERFORMANCE

B

Local Health Department Long Branch Health Department	County Monmouth	Calendar Year 2006
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I. CORE ACTIVITY

A. ADMINISTRATION

1. Health Promotion			
	# of	# of	
	Sessions	Participants	
	<u>0</u>	<u>0</u>	Alcohol Abuse
	<u>0</u>	<u>0</u>	Smoking Prev.
	<u>0</u>	<u>0</u>	Nutrition
	<u>0</u>	<u>0</u>	Injury Control
	<u>0</u>	<u>0</u>	Phys. Fitness and Exercise
	<u>0</u>	<u>0</u>	Drug Abuse
	<u>0</u>	<u>0</u>	AIDS

B. ENVIRONMENTAL HEALTH

1. Bathing Places - # of:			
	<u>3</u>		plan reviews
	<u>40</u>		total facilities
	<u>40</u>		facilities inspected
	<u>40</u>		facilities re-inspected
	<u>0</u>		enforcement actions
2. Campgrounds - # of:			
	0		total facilities
	0		facilities inspected
	0		facilities re-inspected
	0		enforcement actions
3. Youth Camps - # of:			
	<u>3</u>		youth camps (total
	<u>3</u>		pre-operational
			inspections
			(on request by DOHSS)
	<u>0</u>		re-inspections
4. Food Surveillance - # of:			
	<u>50</u>		plan reviews
	<u>275</u>		establishments (total)
	<u>275</u>		establishments inspected
	<u>110</u>		requiring re-inspections
	<u>25</u>		complaints
	<u>10</u>		enforcement actions
5. Public Health Nuisances - # of:			
	<u>300</u>		complaints
	<u>300</u>		investigations
	<u>60</u>		enforcement actions

C. COMMUNICABLE DISEASES

1. Reportable Diseases - # of:			
	<u>73</u>		cases of reportable disease
	<u>73</u>		investigations
2. Immunizations - # of:			
	<u>0</u>		school age children
	<u>0</u>		immunized (unduplicated)
	<u>0</u>		immunizations
	<u>0</u>		schools (total)
	<u>0</u>		schools audited
	<u>0</u>		enforcement
	<u>0</u>		preschools (total)
	<u>0</u>		preschools audited
3. Rabies and Zoonosis Control - # of:			
	<u>910</u>		licenses issued
	<u>0</u>		pet shops, etc. inspected
	<u>20</u>		animal bite investigations
	<u>40</u>		unlicensed dogs found on
			annual canvas
	<u>140</u>		dogs vacc. in free clinics
	<u>35</u>		cats vacc. in free clinics
4. Tuberculosis Control - # of:			
	<u>3</u>		total verified cases
	<u>10</u>		contacts identified
	<u>10</u>		contacts examined
	<u>8</u>		contacts positive &
			placed on therapy
	<u>6</u>		verified cases
			completing therapy
5. Sexually Transmitted Disease - # of:			
	<u>0</u>		total clients receiving
			services
	<u>0</u>		contacts identified
	<u>0</u>		contacts examined
	<u>0</u>		contacts infected &
			treated
	<u>0</u>		contacts preventively
			treated
	<u>0</u>		positive laboratory test
			followed (priority cases)
	<u>0</u>		early syphilis/antibiotic-
			resistant gonorrhea
			cases interviewed

**LOCAL HEALTH EVALUATION REPORT
BEST PRACTICES CAPACITY AND PERFORMANCE**

B

Local Health Department Long Branch Health Department	County Monmouth	Calendar Year 2006
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D. MATERNAL AND CHILD HEALTH

1. Infant & Preschool Children - # of:
 - 0 children served annually (unduplicated)
 - 0 total visits
 - 0 referred
 - 0 children immunized (unduplicated)
 - 0 total immunizations
 - 0 CHC clients who are under 200% federal poverty level

2. Childhood Lead Poisoning - # of:
 - 3 risk assessments
 - 0 children screened (blood tests)
 - 3 initial positives
 - 3 confirmed pos. (i.e.: venous)
 - 2 residences abated

3. Improved Pregnancy Outcome - # of:
 - 0 women receiving prenatal and postpartum visits
 - 0 women <20 years of age receiving prenatal and postpartum visits
 - 17 total public health visits
 - 0 women referred in to health dept. for public health nursing visits*
 - 0 women referred out by health dept. for prenatal, WIC and family planning services

E. ADULT HEALTH

1. Cancer Services - # of:
 - 0 women 15-34 screened for cervical cancer
 - 0 women 35-64 screened for cervical cancer
 - 0 women 15-64 receiving breast cancer education
 - 0 individuals >40 receiving education for colo-rectal cancer

1. Cancer Services, Continued - # of:

<u>0</u>	individuals referred for and diagnosed	
#	#	
referred	diagnosed	
<u>0</u>	<u>0</u>	Cervical Cancer
<u>0</u>	<u>0</u>	Breast
<u>0</u>	<u>0</u>	Colo-rectal

2. Diabetes - # of:
 - 0 risk assessments completed
 - 0 referred for medical eval.
 - 0 known diabetics receiving education, or
 - 0 referred for education
 - 0 individuals referred who sought further evaluation
 - 0 individuals newly diagnosed

3. CVD - # of:
 - 0 risk factor assessments/ screens for hypertension
 - 0 referred for medical eval.
 - 0 educational programs: 0 participants
 - 0 newly diagnosed hypertensives

4. Older Adult - # of:
 - 0 adults screened (unduplic.)
 - 0 referred
 - 0 immunizations
 - 0 doses of influenza vaccine
 - 0 doses of pneumococcal vaccine
 - 0 public health nursing visits provided as follow-up services to screening

II. ELECTIVE ACTIVITY

A. ADMINISTRATION

1. Emergency Medical Services - # of:
 - 0 ambulances certified
 - 0 ambulance personnel certified
 - 0 first responders certified (police & fire)

*Referred to health department for provision of prenatal and postpartum nursing services by private physicians, hospitals, and clinics.

**LOCAL HEALTH EVALUATION REPORT
BEST PRACTICES CAPACITY AND PERFORMANCE**

B

Local Health Department Long Branch Health Department	County Monmouth	Calendar Year 2006
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B. ENVIRONMENTAL

1. Institutional Health (excl. food) - # of:
 - 6 institutions (total)
 - 6 health care facilities
 - 20 schools
 - 1 jails
 - 6 institutions inspected
 - 0 requiring re-inspection
 - 0 complaints
2. Occupational Health - # of:
 - 0 occup. disease reports:
 - 0 investigated
 - 0 DOHSS referrals investigated

C. MATERNAL-CHILD HEALTH

1. Ambulatory Health Care for Children - # of:
 - 0 children served (unduplicated)
 - 0 visits
 - 0 referred
2. Dental Health (Children) - # of:
 - 0 participants in school fluoride mouth rinse program
 - 0 educational programs
 - 0 children served in dental clinic (total) receiving following services:
 - 0 examination
 - 0 x-ray
 - 0 prophylaxis
 - 0 periodontal eval.
 - 0 restorations & prosthetics
3. Family Planning - # of:
 - 0 clients served (unduplicated)
 - 0 education programs provided
4. Obstetrics - # of:
 - 0 clients served (unduplicated)
 - 0 unattended births requiring follow-up
 - 0 high-risk patients requiring referral and follow-up
 - 0 deliveries of clinic patients

5. School Health - # of:
 - 0 schools receiving school health nursing supervision
 - 0 children screened (unduplic.)
 - 0 children referred
 - 0 schools inspected

D. ADULT HEALTH SERVICES

1. Ambulatory Medical Care - # of:
 - 0 clients served (unduplicated)
 - 0 visits
 - 0 referred
2. Dental Health (Adults) - # of:
 - 0 patients served (undupl.) receiving following service:
 - 0 exams
 - 0 x-rays
 - 0 prophylaxis
 - 0 periodontics
 - 0 endodontics & prosthetics
3. Home Health Care - # of:
 - 1 patients receiving home health care
 - 2 total home health visits
 - 2 nursing visits
 - 0 homemaker/home visits
 - 0 health aide visits
 - 0 physical therapy visits
 - 0 occupational therapy visits
 - 0 speech therapy visits

E. BEHAVIORAL HEALTH

1. Alcoholism Control - # of:
 - 0 clients referred for services
2. Drug Abuse Control - # of:
 - 0 clients referred for services

**LOCAL HEALTH EVALUATION REPORT
BEST PRACTICES CAPACITY AND PERFORMANCE**

B

Local Health Department Long Branch Health Department	County Monmouth	Calendar Year 2006
---	---------------------------	------------------------------

F. OTHER HEALTH SERVICES	3. Other Activities (please specify)	# Unduplicated Clients Served
1. Nutrition - # of: 0 clients with a chronic illness seen for diet counseling	<u>0</u>	<u>0</u>
2. Vision, Hearing, and Speech**		
<u>0</u> receiving vision screening (total)	<u>0</u>	<u>0</u>
<u>0</u> glaucoma	<u>0</u>	<u>0</u>
<u>0</u> vision acuity	<u>0</u>	<u>0</u>
<u>0</u> referred	<u>0</u>	<u>0</u>
Hearing - # of:		
0 receiving audiometric screening	<u>0</u>	<u>0</u>
0 referred	<u>0</u>	<u>0</u>
0 receiving diagnostic evaluation	<u>0</u>	<u>0</u>
Speech - # of:		
0 receiving speech screening	<u>0</u>	<u>0</u>
0 referred	<u>0</u>	<u>0</u>
0 receiving diagnostic evaluation	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

****Individuals screened and reported under other program services should not be counted again in this category.**

Comments or Other Services and Activities (attach additional pages, as needed):