

WORKSHOP SESSION

CITY COUNCIL

DECEMBER 11, 2007

6:00 P.M.

1. COUNCILWOMAN BARBARA RUANE/100TH ANNIVERSARY OF WEST LONG BRANCH
2. VISITING NURSES ASSOCIATION/HEALTHY FAMILIES PROGRAM/
DAVE ROACH
3. DISCUSSION – COUNCIL MEETING DATES FOR FIRST MEETING IN
FEBRUARY 2008 & FIRST MEETING IN NOVEMBER 2008
4. REVIEW OF REGULAR AGENDA

ADMINISTRATIVE AGENDA

CITY COUNCIL

CITY OF LONG BRANCH

DECEMBER 11, 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

NOVEMBER 27, 2007

CONSIDERATION OF ORDINANCES:

PUBLIC HEARING AND FINAL CONSIDERATION:

(INTRODUCED: 11-27-07)

#44-07 ORDINANCE AMENDING SECTION 325-30 TO PROVIDE FOR PARKING RESTRICTIONS ON THE WEST SIDE OF OCEAN AVENUE BETWEEN NEW COURT & WEST END COURT

#45-07 ORDINANCE AMENDING AN ORDINANCE ESTABLISHING TITLES & SETTING SALARIES FOR CERTAIN EMPLOYEES OF THE CITY OF LONG BRANCH FOR THE YEAR 2007

ORDINANCES FOR INTRODUCTION:

(PUBLIC HEARING SCHEDULED FOR DECEMBER 26, 2007)

#46-07 ORDINANCE AMENDING AND SUPPLEMENTING AN ORDINANCE AUTHORIZING THE CITY OF LONG BRANCH TO LEASE SPACE FOR FIRE TRUCKS FROM PRIVATELY OWNED VOLUNTEER FIRE COMPANIES IN THE CITY OF LONG BRANCH

#47-07 ORDINANCE AMENDING CHAPTER 256 "PEDDLING AND SOLICITING" ARTICLE I "GENERAL PROVISIONS", 256.5 FEES" OF THE CODE OF THE CITY OF LONG BRANCH

#48-07 ORDINANCE AUTHORIZING PAYMENT IN LIEU OF TAXES FOR GARFIELD COURT URBAN HOUSING ASSOCIATES, LLC. FOR THE GARFIELD COURT PROJECT

#49-07 ORDINANCE AMENDING CHAPTER 116 "BEACHES", "RULES AND REGULATIONS" OF THE CODE OF THE CITY OF LONG BRANCH, REGARDING THE USE OF SURFBOARDS, RAFTS OR OTHER SWIMMING APPARATUS

#50-07 ORDINANCE AMENDING CHAPTER 181 "FOOD ESTABLISHMENTS, RETAIL", 181.4 "LICENSE FEE" OF THE CODE OF THE CITY OF LONG BRANCH

#51-07 ORDINANCE AMENDING CHAPTER 109 "ANIMALS", 109-2 "LICENSING PROVISIONS", SUBSECTION E "FEES" OF THE CODE OF THE CITY OF LONG BRANCH

PUBLIC PARTICIPATION (ALL COMMENTS)

RESOLUTIONS

R312-07 RESOLUTION SCHEDULING OF COUNCIL MEETINGS FOR 2008

R313-07 RESOLUTION TO CANCEL CREDIT BALANCE (\$) TO SURPLUS

R314-07 RESOLUTION AUTHORIZING AUCTION OF ABANDONED VEHICLES

R315-07 RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF LONG BRANCH AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT TO DOWN TO EARTH LANDSCAPING, INC. FOR IMPROVEMENTS TO BROADWAY PARK

R316-07 RESOLUTION AWARDDING CONTRACT FOR PURCHASE OF A PRE-FABRICATED BANDSHELL FOR BROADWAY PARK

R317-07 RESOLUTION AMENDING R255-07 ADOPTED SEPTEMBER 25, 2007 ENTITLED A RESOLUTION REQUESTING AUTHORIZATION TO SUBMIT AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE FOR \$100,000 TO SUPPORT THE CITY OF LONG BRANCH OCEANFRONT AND BROADWAY REDEVELOPMENT PROJECT

R318-07 RESOLUTION AMENDING RESOLUTION # 256-07 ADOPTED SEPTEMBER 25, 2007 ENTITLED A RESOLUTION REQUESTING AUTHORIZATION TO SUBMIT AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE FOR \$130,000 IN MATCHING FUNDS TO SUPPLEMENT SALARIES AND EQUIPMENT FOR FOUR UEZ POLICE OFFICERS

R319-07 RESOLUTION AUTHORIZING CONTRACT FOR A MUSICAL PERFORMANCE FOR SUMMER ENTERTAINMENT 2008

R320-07 RESOLUTION TO REFUND TAXES DUE TO THE PROPERTY BEING OWNED BY THE CITY OF LONG BRANCH (BLOCK 311 LOT 24)

R321-07 RESOLUTION TO CANCEL OPEN TAXES DUE TO THE PROPERTY BEING OWNED BY THE CITY OF LONG BRANCH (BLOCK 311 LOT 24 - 145 BROADWAY)

R322-07 RESOLUTION 2007 BUDGET APPROPRIATION TRANSFERS

R323-07 RESOLUTION APPROVAL PAYMENT OF BILLS

APPLICATIONS:

1. APPROVAL OF VARIOUS TAXI-CAB OWNER LICENSE RENEWALS FOR 2008

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

ADJOURNMENT:

Ordinance No. 44-07

ORDINANCE AMENDING SECTION 325-30 TO PROVIDE FOR PARKING RESTRICTIONS ON THE WEST SIDE OF OCEAN AVENUE BETWEEN NEW COURT AND WEST END COURT

WHEREAS, the police department of the City of Long Branch has conducted an investigation into possible parking solutions for the business area in the west end section in the City of Long Branch between West End Court and New Court the west side of the street; and

WHEREAS, the police investigation indicated that the businesses in the above location have been in dispute of the parking in front of the respective stores for some period of time; and

WHEREAS, the traffic unit of the police department of the City of Long Branch has reviewed the issues and as part of the investigation spoken to the effected business owners; and

WHEREAS, the traffic department of the City of Long Branch has come to a potential solution that could satisfy the needs of the businesses at the within location and;

WHEREAS, the solution to the problem of parking would be an amendment to the parking ordinance whereby the three end spots would be the last three spots closest to New Court and West End Court respectively would be fifteen minute parking and the center would be 7 parking spaces on Ocean Avenue between New Court and West End Court would be 2 hour parking; and

WHEREAS, the reason for the 2 hour limit in the center of the block is that patrons of the law offices and the hair salon which occupy businesses on the block would need a longer time limit than 15 minutes; and

WHEREAS, the reason for the two hour parking in the center of the block is that portions of the law offices and hair salon which occupy businesses on the block would need a longer time limit than 15 minutes; and

WHEREAS, a diagram is annexed of the parking spaces on the block for easy review.

NOW, THEREFORE, BE IT ORDAINED by the governing body of the City of Long Branch that ordinance 325-30 be amended to limit parking on the West side of

Ocean Avenue between New Court and West End Court as follows:

The last three end parking spaces closest to New Court and West End Court respectively would be 15 minute parking only. The remaining seven parking spaces in the middle of the parking lot would be 2 hour parking seven days per week, 24 hours per day and all other sections of the within ordinance shall remain unchanged.

NAME OF STREET	SIDE	TIME LIMIT (HOURS/DAYS)	LOCATION
Ocean Avenue	West	15 minutes and 2 hours parking limit 8:00 a.m. to 8:00 p.m., Monday through Saturday	Between West End Court and New Court

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

45-07

**AN ORDINANCE AMENDING AN ORDINANCE ESTABLISHING
TITLES AND SETTING SALARIES FOR CERTAIN EMPLOYEES
OF THE CITY OF LONG BRANCH FOR THE YEAR 2007**

BE IT ORDAINED BY THE MAYOR AND COUNCIL AS FOLLOWS:

The following titles and salaries are hereby amended and adopted as and for each and every class of position set forth on the attached.

The salary range herein described represents a minimum (where specified) and maximum salary for the title designation. It is the intent of the Ordinance to limit the maximum salary for all titles.

The City has attempted to break down the titles according to bargaining unit, for purposes of future bargaining. It is not the intention of the City to determine to which unit a position may or may not belong.

The purpose of the salary ordinance is to determine minimum and maximum salaries only, and the titles and positions should be considered as one ordinance, not by category.

Any portion of any existing salary ordinance inconsistent with this ordinance is hereby repealed.

This Ordinance shall take effect immediately upon its passing and publication according to law.

Minimum	2007	Maximum
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FIREMEN'S MUTUAL BENEVOLENT ASSOCIATION LOCAL 68

Academy	
Probationary	
Firefighter	

	31,993.00
	39,991.00
44,790.00	87,425.00

FIREMEN'S MUTUAL BENEVOLENT ASSOCIATION LOCAL 68A
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Lieutenant	
Captain	

97,401.00
108,601.00

Minimum	2007	Maximum
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UNITED FOOD AND COMMERCIAL WORKERS LOCAL 152 (MANAGEMENT)	
Administrative Analyst	
Administrative Clerk	
Administrative Secretary - Health	
Assistant Director of Economic & Industrial Development	
Assistant Director of Public Works	
Assistant Planning Director	
Assistant Supervisor of Senior Citizen Activities	
Building Inspector	
Comptroller	
Construction Official	
Director of Building & Development	
Director of Community Development	
Director of Health	
Director of Maintenance Services	
Director of Public Works	
Director of Recreation and Human Services	
Director of Senior Citizen Affairs	
Electrical Sub-Code Official	
Electrician	
Fire Official	
Fire Prevention Specialist	
General Supervisor Public Works	
General Supervisor, Roads	
General Supervisor, Sanitation	
Municipal Court Administrator	
Principal Personnel Clerk	
Project Analyst	
Project Coordinator / Drug & Alcohol Abuse	
Program Coordinator - Drug & Alcohol Abuse	
Purchasing Agent	
Recreation Supervisor	
Sanitary Inspector	
Sanitary Inspector- Trainee	
Supervising Clerk Typist	
Supervising Fire Prevention Specialist	
Supervisor Garage Services	
Supervisor, Traffic Maintenance	
Supervisor of Senior Center & Outreach & Ref.	
Tax Assessor	
Tax Collector	

17,500.00	41,493.00
17,500.00	37,782.00
17,500.00	40,843.00
20,000.00	66,278.00
20,000.00	64,185.00
20,000.00	84,723.00
20,000.00	32,798.00
25,000.00	52,042.00
25,000.00	83,071.00
25,000.00	79,397.00
25,000.00	91,889.00
20,000.00	80,903.00
35,000.00	105,321.00
25,000.00	51,593.00
25,000.00	96,045.00
25,000.00	80,521.00
20,000.00	59,025.00
25,000.00	60,979.00
45,000.00	85,000.00
20,000.00	85,748.00
19,500.00	44,187.00
19,500.00	56,506.00
19,500.00	59,576.00
25,000.00	56,304.00
20,000.00	58,330.00
22,000.00	51,939.00
20,000.00	46,064.00
20,000.00	56,765.00
25,000.00	42,743.00
25,000.00	92,805.00
17,000.00	35,000.00
25,000.00	56,514.00
22,000.00	25,000.00
20,000.00	34,347.00
22,000.00	52,096.00
22,000.00	52,125.00
17,500.00	48,211.00
20,000.00	48,713.00
25,000.00	65,052.00
25,000.00	99,368.00

Minimum	2007	Maximum
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PATROLMAN'S BENEVOLENT ASSOCIATION
LOCAL 10

Academy
Probationary
Patrolman

44,790.00

31,993.00
39,991.00
87,425.00

SUPERIOR OFFICERS ASSOCIATION
LOCAL 10 (POLICE)

Sargeant
Lieutenant
Captain

97,401.00
108,601.00
121,091.00

Minimum	2007	Maximum
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International Brotherhood of Teamsters, (Local 210,
AFL-CIO), Long Branch School Crossing Guards

Crossing Guards

11.74	Hr.	13.69
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Minimum	2007	Maximum
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C. W. A. Local 1034 CLERICAL WORKERS

	Hourly		
Account Clerk	12.28	25,641.00	32,343.00
Animal Control Officer	13.06	27,269.00	36,456.00
Assistant Violations Clerk	12.28	25,641.00	27,269.00
Clerk	12.28	25,641.00	31,257.00
Clerk - Bi-lingual	13.06	27,269.00	28,272.00
Clerk Typist	13.06	27,269.00	34,389.00
Data Processing Tech.	12.28	25,641.00	40,591.00
Deputy Municipal Court Administrator	13.06	27,269.00	38,503.00
Health Inspector	13.06	27,269.00	32,343.00
Payroll Clerk	12.28	25,641.00	25,641.00
Principal Account Clerk	13.06	27,269.00	54,977.00
Principal Clerk Typist	13.06	27,269.00	27,269.00
Principal Payroll Clerk	13.06	27,269.00	46,479.00
Public Safety Telecommunicator	12.28	25,641.00	40,591.00
Public Safety Telecommunicator - Trainee	12.28	25,641.00	25,641.00
Purchasing Assistant	13.06	27,269.00	39,484.00
Registrar - Vital Statistics	13.06	27,269.00	43,952.00
Senior Clerk Typist	13.06	27,269.00	37,459.00
Senior Payroll Clerk	13.06	27,269.00	43,952.00
Senior Police Radio Dispatcher	13.06	27,269.00	45,184.00
Senior Purchasing Assistant	13.06	27,269.00	27,269.00
Senior Assessing Aide	13.06	27,269.00	32,343.00
Telephone Operator	12.28	25,641.00	33,366.00
Technical Assistant, Office of Construction Official	13.06	27,269.00	27,269.00
Violation Clerk	13.06	27,269.00	31,257.00

Minimum	2007	Maximum
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NON-UNION POSITIONS

Non-Union Appointed Positions

City Attorney		30,000.00
Elections Clerk		2,000.00

Prosecutor / Assistant City Attorney		30,000.00
Municipal Magistrate	20,000.00	47,500.00
Public Defender		22,000.00

Secretary, Board/Commission	500.00	3,600.00
Municipal Emergency Management Coordinator	500.00	5,000.00

Attorney (Planning Board)	1,800.00	3,600.00
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Attorney (Zoning Board of Adjustment)	3,000.00	6,000.00
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Non-Union - Elected Officials

Mayor		8,000.00
Councilman		3,500.00

Non-Union Full Time Positions

Administrative Secretary	20,000.00	50,177.00
Confidential Aide to the Mayor	35,000.00	100,000.00
Deputy Municipal Clerk	17,500.00	44,411.00
Clerk Transcriber	17,500.00	41,852.00
Municipal Clerk	35,000.00	82,455.00
Secretary to Mayor	20,000.00	44,750.00

Business Administrator	45,000.00	132,484.00
Director of Finance	40,000.00	159,398.00
Chief Financial Officer	40,000.00	159,398.00
Director of Public Safety	35,000.00	146,910.00

Minimum	2007	Maximum
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Non-Union Part Time Positions

Alcohol & Drug Counselor	10.00	Hr.	18.00
Animal Control Officer	6.00	Hr.	12.00
Clerk Typist (p/t)	6.00	Hr.	10.00
Clerk (p/t)	6.00	Hr.	10.00
Communications Operator (p/t)	7.50	Hr.	11.00
Custodian (p/t)	6.00	Hr.	10.00
Electrician	20.00	Hr.	50.00
Fire Prevention Specialists (p/t)	8.00	Hr.	16.25
Health Inspector	8.00	Hr.	20.00
Omnibus Operator (p/t)	7.00	Hr.	15.00
Plumbing / Fire Inspector HHS	20.00	Hr.	40.00
Recreation Aide (p/t)	6.00	Hr.	8.00
Sanitary Inspector (p/t)	10.00	Hr.	18.00
Zoning Officer	15.00	Hr.	37.50

Building Inspector / Plumbing Inspector (p/t)	10,000.00		23,770.00
Electrical Sub-Code Official (20 Hr wk)	10,000.00		20,000.00
Electrical Inspector (p/t)	5,000.00		26,308.00
Fire Protection Sub-Code Official	3,000.00		10,000.00
Grants Manager	2,500.00		6,505.00
Plumbing Sub-Code Official (20 Hr wk)	12,000.00		20,000.00
Plumbing Inspector (HHS Fire Insp)	12,000.00		38,418.00
Risk Manager	10,000.00		38,418.00
Zoning Officer	10,000.00		61,221.00

Non-Union Seasonal Beach Positions

Beach Cleaners	6.00	Hr.	8.00	Hr.
Beach Manager (p/t)	75.00	Day	1,100.00	Wk
Confort Station Attendant	6.00	Hr.	8.00	Hr.
Lifeguards	6.00	Hr.	11.00	Hr.
Ticket Attendants	6.00	Hr.	8.00	Hr.

Non-Union Seasonal Recreation / Temporary Positions

Custodians	6.00	Hr.	9.00	Hr.
Recreation Leaders, Seasonal	6.00	Hr.	9.00	Hr.
Recreation Program Supervisors (p/t)	7.00	Hr.	9.00	Hr.
Laborer - Light	6.00	Hr.	9.00	Hr.

Non-Union Uniformed Positions

Special Police Full Time		Hr.	13.00	Hr.
Special Police Part Time	6.00	Hr.	11.00	Hr.

ORDINANCE # 46-07

AN ORDINANCE AMENDING AND SUPPLEMENTING AN ORDINANCE AUTHORIZING THE CITY OF LONG BRANCH TO LEASE SPACE FOR FIRE TRUCKS FROM PRIVATELY OWNED VOLUNTEER FIRE COMPANIES IN THE CITY OF LONG BRANCH

BE IT ORDAINED by the City Council of the City of Long ranch, in the County of Monmouth, State of New Jersey as follows:

SECTION I. The leased fire houses will be the Atlantic Engine and Truck Company, Branchport Hose Company, Elberon Engine company, Neptune Hose Company, Oliver Byron Engine Company and West End Engine Company, and each of said companies shall be paid a rental of Five Thousand Three hundred and Fifty Dollars (\$5,350.00) for the year 2007.

SECTION II. The rental payments for the firehouses include any and all services for the taking of calls for all other services rendered by said fire company.

SECTION III. Section 3 of this ordinance to which this amendment to this hereby amended and supplemented to read as follows:

Rental shall include the space for fire trucks

SECTION III. The remainder of all other sections subsections of the aforementioned ordinance not specifically amended by this ordinance shall remain in full force and effect.

SECTION IV. Inconsistent Ordinances. All ordinances or parts thereof inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency.

SECTION V. Severability. If any section, paragraph, subdivision, clause or provision of this ordinance shall be adjusted invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of this ordinance shall be deemed valid and effective.

SECTION VI. This ordinance shall take effect upon its publication in accordance to law.

INTRODUCED:

ADOPTED:

Irene A. Joline, RMC
City Clerk

Adam Schneider
Mayor

**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:

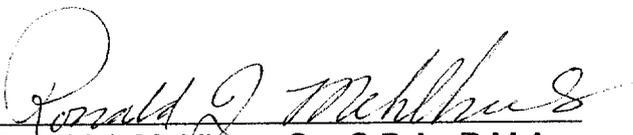
**ANNUAL RENTAL OF SPACE AT VARIOUS
FIRE HOUSES**

Said contract being made as follows:

ATLANTIC ENGINE CO.	\$5,350
BRANCHPORT ENGINE CO.	\$5,350
ELBERON ENGINE CO.	\$5,350
NEPTUNE ENGINE CO.	\$5,350
OLIVER BYRON ENGINE CO.	\$5,350
WEST END ENGINE CO.	\$5,350

Said funds being available in the form of:

2007 BUDGET	
DEPARTMENT OF PUBLIC SAFETY	
DIVISION OF FIRE	
MISC. OTHER EXPENSE	
BUILDING RENTAL	
APPRO. #7-01-066-593	\$32,100


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

12/4/7
Date

Ordinance No. 47-07

ORDINANCE AMENDING CHAPTER 256 "PEDDLING AND SOLICITING" ARTICLE I "GENERAL PROVISIONS", §256.5 "FEES" OF THE CODE OF THE CITY OF LONG BRANCH.

WHEREAS, pursuant to §256.5, an applicant for a peddler's or solicitor's license under Article I of Chapter 256 is currently required to pay an annual license fee of \$100; and

WHEREAS, according to §256.13, all licenses issued under Article I, Chapter 256 expire on December 31 of each year; and

WHEREAS, although licenses under this Article are to be renewed each year, license holders have been submitting late applications to the City of Long Branch, which has resulted in additional costs incurred by the City of Long Branch to deal with multiple solicitations and extra staff time dedicated to those late submissions; and

WHEREAS, the City of Long Branch seeks to impose a \$25 late fee for any applications submitted for renewal of a license under this Article to the City of Long Branch after January 31 of the effective year of the license; and

WHEREAS, it is in the best interest of the City of Long Branch and its residents that license holders be held accountable for submitting late applications and that the City be reimbursed for the additional time and expense associated with processing late applications:

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Long Branch that §230-2I.(3) be and is hereby amended to add subsection (b), which shall read as follows:

- (b) Any application for renewal of renewal of a license under this Chapter submitted after January 31 of the effective year of the license shall be subject to a late charge of \$25.00.

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

INTRODUCED:

ADOPTED:

ATTEST:

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

CITY OF LONG BRANCH

IRENE JOLINE, CITY CLERK

ADAM SCHNEIDER, MAYOR

Ord. #48-07

**ORDINANCE AUTHORIZING PAYMENT IN LIEU OF TAXES FOR
GARFIELD COURT URBAN HOUSING ASSOCIATES, LLC. FOR
THE GARFIELD COURT PROJECT**

WHEREAS, Garfield Court Urban Renewal Housing Associates, LLC, the developer of property designated on the City's official tax map of the City of Long Branch as Block 314, Lot 4, has submitted an application for this property to be considered for approval of payments in lieu of taxes; and

WHEREAS, the proposed project (hereinafter "Garfield Court Project") is comprised of 67 public housing units to be developed utilizing low income housing tax credits, and will include one, two, three and four bedroom rental units to be constructed on the site of an existing public housing development owned and operated by the City of Long Branch Housing Authority; and

WHEREAS, the Garfield Court project is a key component of a proposed 141 unit revitalization project seeking to dramatically improve the surrounding neighborhood, as much of the non-owner occupied housing in the area is distressed; and

WHEREAS, the City of Long Branch believes that it is in the best interest of the residents of the City of Long Branch that Garfield Urban Renewal Housing Associates, LLC be approved for payment in lieu of taxes pursuant to the Land Term Tax Exemption Law, N.J.S.A. 40A:20-1, et seq. with regard to the Garfield Court Project pursuant to the proposed financial agreement or a form substantially similar thereto, a copy of which is annexed hereto as **Exhibit A**; and

WHEREAS, the proposed site currently has tax exempt status and therefore, the City is not realizing any monies from property taxes; however, pursuant to the financial agreement between the City and Garfield Court Urban Renewal Housing Associates, LLC, the City would benefit from over \$12,700 annually in property taxes if a payment in lieu of taxes is approved for the Garfield Court Project:

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Long Branch that Garfield Court Urban Renewal Housing Associates, LLC's application for the Garfield Court Project to be considered for approval for payment in lieu of taxes be and is hereby granted based on the terms set forth in the proposed financial agreement between the City and Garfield Court Urban Renewal Housing Associates, LLC annexed hereto as Exhibit A, or in a form substantially similar thereto.

BE IT FURTHER ORDAINED, that the Mayor and Clerk of the City of Long Branch be and are hereby authorized to execute any and all documents necessary to effectuate the City's acceptance of Garfield Court Urban Renewal Housing Associates, LLC's request for payments in lieu of taxes for the Garfield Court Project.

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

Ordinance No. # 49-07

ORDINANCE AMENDING CHAPTER 116 "BEACHES", §5 "RULES AND REGULATIONS" OF THE CODE OF THE CITY OF LONG BRANCH, REGARDING THE USE OF SURFBOARDS, RAFTS OR OTHER SWIMMING APPARATUS.

WHEREAS, the City of Long Branch's ("City's") existing Ordinance pertaining to surfing and related activities, specifically section 116-5P. of the Code of the City of Long Branch, limits the use of surfboards, rafts and other swimming apparatus to two of the City's beaches as designated by the Director of Recreation, and prohibits surfing and related activities on all other beaches in the City; and

WHEREAS, the City wishes to amend Section 116-5P. of the Code to permit surfing and related activities on all public beaches in the City but at the same time to limit the potential for surfer-swimmer contact in the designated bathing areas by regulating the manner in which these activities are permitted to be conducted; and

WHEREAS, as it currently reads, Section 116.5P. of the Code could be interpreted as a determination that the two designated surfing beaches are safe for the designated purpose; however, due to changing conditions based on wind, tide and littoral drift, among other factors, the level of safety in a particular area or on a particular beach can change from one day to the next; and

WHEREAS, such designation of specific beaches as surfing beaches could expose the City to liability in the event of injury; and

WHEREAS, the City believes that by requiring surfers performing surfing activities within three hundred of a protective bathing area to secure the surfboard, raft, or other swimming apparatus being used to his or her arm or leg by utilizing a surf leash, these activities can be performed safely, without harm to bathers and with limited liability, as opposed to permitting surfing and related activities on beaches specifically designated for that purpose; and

WHEREAS, pursuant to the proposed amendment to Section 116.5P. of the Code, any person using a surfboard, raft or other swimming apparatus would also be required to cease use of the surfboard, raft, or other swimming apparatus within designated bathing areas upon being directed to do so by an on duty lifeguard; and

WHEREAS, the City of Long Branch finds that it is in the best interest of the health,

safety and welfare of residents of the City and bathers that surfing and related activities not be limited to two designated beaches but rather that surfing activities be permitted on the various beaches in the City and at the same time protect bathers from having contact with surfers by mandating the use of surf leashes; and

WHEREAS, the City has consulted with its City attorney as well as an attorney with legal expertise in insurance, bathing and surfing law, both of which have recommended that the proposed amendment is in the best interest of the City in terms of protecting the City from liability for injuries, and at the same time ensuring the safety of both surfers and bathers:

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Long Branch that §P. of Section 115-5 of the Code of the City of Long Branch be and is hereby amended, and shall read as follows:

- P. No person shall use surfboards, rafts, or other swimming apparatus upon the protected public bathing beaches or in the waters adjacent thereto at any time lifeguards are on duty. Any person using a surfboard, raft or other swimming apparatus within 300 feet of a protected bathing area shall do so only after securing such surfboard, raft or other swimming apparatus to his or her arm or leg with a surf leash and shall cease the use of such surfboard, raft or other swimming apparatus within that area upon being directed to do so by a lifeguard on duty.

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

F:\USERS\Long Branch\Ordinances\Amending.116.5.Beaches.Surfboards.doc

ADAM SCHNEIDER, MAYOR

Ordinance No. 50-07

**ORDINANCE AMENDING CHAPTER 181 "FOOD ESTABLISHMENTS, RETAIL", §181.4
"LICENSE FEE" OF THE CODE OF THE CITY OF LONG BRANCH.**

WHEREAS, §181-4.A. sets forth the license fee for retail food establishments in the City of Long Branch; and

WHEREAS, since the time that the existing fees were set, there have been changes to the New Jersey State Sanitary Code, N.J.S.A. 24:1-1, et seq., requiring local health department inspectors to allocate more time to food handling operation inspections thus resulting in an additional expense to the City of Long Branch; and

WHEREAS, the City of Long Branch seeks to increase the fees set forth in §181-4.A. of the Code of the City of Long Branch, as well as to provide for a fee for late submissions of retail food establishment license applications to hold such establishments accountable for late submission of applications and since late submissions require additional time, attention and expense on the part of the City; and

WHEREAS, any such increase in fees as set forth herein is in the best interest of the City of Long Branch and its residents as it will assist the City in continuing to provide necessary inspection services and at the same time permit the City to be reimbursed for the time expended to provide these services:

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Long Branch that §181-4.A. of the Code of the City of Long Branch establishing fees for retail food establishment licenses be and is hereby amended to read as follows:

- A. Upon application for said license, the applicant shall tender the license fee in accordance with the following as determined by the Department, which fee shall include any inspection made by the City:
 - (1) Basic fee: \$50.
 - (2) From an establishment engaged in the preparation, processing, packaging or serving of food: \$100.
 - (3) From an establishment engaged in the preparation, processing, packing or serving of food with equal to or greater than 5,000 square feet of area: \$150.
 - (4) Special events. There shall be a licensing fee of

\$50 for each vendor who will appear at a special event. This fee shall be per event per vendor. A special event is defined as an event taking place in the City of Long Branch for which municipal approvals are required.

- (5) Mobile retail food establishments. An annual licensing fee of \$50 shall be due and owing to the licensing of mobile retail food establishments as defined in N.J.A.C. 8:24-1, et seq., as amended.
- (6) Plan review fee. A plan review fee of \$75 shall be required for any retail food establishment plan which is submitted pursuant to N.J.A.C. 8:24-11.1, et seq., as amended.
- (7) Late Fee. A late fee of \$25 shall be required for any renewal of an application for a license under §181-4.A.(1) through (3) of this Chapter submitted after January 31 of the effective year of the license.

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

Ordinance No. 51-07

ORDINANCE AMENDING CHAPTER 109 "ANIMALS", §109-2 "LICENSING PROVISIONS", SUBSECTION E "FEES" OF THE CODE OF THE CITY OF LONG BRANCH.

WHEREAS, the City of Long Branch wishes to amend its ordinances to increase the dog license fee in accordance with N.J.S.A. 4:19-15.12, the State law governing annual fees for a dog license; and

WHEREAS, the City's current ordinance establishes an annual license fee of \$11.20, or if a dog owner presents a certificate signed by a licensed veterinarian stating that the dog has been spayed or neutered, an annual license fee of \$7.20; and

WHEREAS, State law authorizes the City to charge up to \$21 annually for a dog license fee; and

WHEREAS, the City of Long Branch wishes to increase the fee for dog licenses to allow the City's Health Department to continue to administer its animal control program and at the same time offset increasing costs for such administration; and

WHEREAS, the increase in fees for dog licenses is in the best interest of the City of Long Branch and its residents as it allows the City to continue to provide essential animal control services:

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Long Branch that §109-2, subsection E. of the Code of the City of Long Branch be and is hereby amended, and shall read as follows:

E. Fees. [Amended 10-13-1981 by Ord. No. 1038]

(1) The dog license fee shall be as follows:

(a) Annual license: \$15.00.

(2) A dog owner who presents a certificate signed by a licensed veterinarian stating that the dog has been spayed or neutered shall be subject to a reduced fee as follows:

a. Annual license: \$10.00.

(3) In accordance with N.J.S.A. 4:19-15.2a, Compulsory Inoculation,⁵ any license may be issued only when the dog owner

provides evidence that the duration of the immunization against rabies will run concurrent with the period of effectiveness of the license.⁶

- (4) The license shall also be subject to the current New Jersey registration fee in accordance with P.L. 1941, c. 151.

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

R# 312-07

**RESOLUTION SCHEDULING OF COUNCIL
MEETINGS FOR 2008**

BE IT RESOLVED, by the City Council of the City of Long Branch that they will hold their Council Meetings for the year 2008 as follows:

Workshop and Regular Meetings
2nd and 4th Tuesdays of each month unless otherwise advertised

January 1, 2008 - Special Meeting - 10:30 am

January 8th and 22nd

February ___ and 26th

March 11th & 25th

April 8th and 22nd

May 13th & 27th

June 10th & 24th

July 8th & 22nd

August 12th & 26th

September 9th & 23rd

October 14th & 28th

November ____ & 25th

December 9th & 23rd

Workshop Session beginning at 6:00 p.m. - the public is invited to attend

Executive Sessions immediately follow Workshop Sessions

Regular Meeting beginning at 8:00 p.m.

There is a public portion at this meeting.

Special meetings will be published in the newspaper.

BE IT FURTHER RESOLVED that the above meetings will be held at Long Branch City Hall, 344 Broadway, second floor, Council Chambers, Long Branch, NJ

MOVED:
SECONDED:

AYES:
NAYES:
ABSENT:
ABSTAIN:

R# 313-01

**RESOLUTION TO CANCEL CREDIT
BALANCE(S) TO SURPLUS**

BE IT RESOLVED, by the City Council of the City of Long Branch that on the recommendation of the Tax Collector to transfer the credit balance(s) to surplus. The balance(s) are so small it is not worth the time, effort and cost to refund and,

NOW THEREFORE BE IT RESOLVED, that the Tax Collector transfer the credit balance(s) shown below to surplus.

BLOCK	LOT	AMOUNT	YEAR
187	13.05	.09	2008

R# 314-01

RESOLUTION AUTHORIZING AUCTION OF ABANDONED VEHICLES

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

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

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the Director of Finance or his designee is hereby authorized to conduct an auction of the abandoned vehicle on the attached list at 10:00 am on Friday, December 21, 2007 at Long Branch City Hall, second floor, 344 Broadway, Long Branch, NJ

BE IT FURTHER RESOLVED, that the bidders be advised that the item listed below to be auctioned can be viewed at the following location between the hours of 10:00 am and 2:00 pm, Monday through Friday prior to auction date.

Johns Truck & Auto – 505 Joline Avenue, Long Branch, NJ

1. 2000 Volkswagon Jetta Vin#3VWSC29M7YM160366

MOVED:
SECONDED:

AYES:
NAYS:
ABSTAIN:
ABSENT:

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF LONG
BRANCH AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT TO DOWN
TO EARTH LANDSCAPING, INC. FOR IMPROVEMENTS
TO BROADWAY PARK**

WHEREAS, bids were received by the City of Long Branch and publicly opened at City Hall on Wednesday, August 29, 2007 at 10:00 a.m., prevailing time, for a project involving improvements to Broadway Park; and

WHEREAS, a summary of the bids of the two (2) firms, Down To Earth Landscaping, Inc. and Tony & Son, Inc., for the subject property is annexed hereto and made a part hereof as **Exhibit A**; and

WHEREAS, based on the allocated funding, and subject to the review and approval by the appropriate City Officials, including but not limited to the City Attorney, Purchasing Agent and City Engineer, it has been recommended by the City Engineer that the City of Long Branch award a contract for the Total Bid Amount as set forth in the attached **Exhibit A** to Down To Earth Landscaping, Inc. in the amount of \$209,362.50; and

WHEREAS, based on the review of the bids by the City Attorney, Purchasing Agent and City Engineer, Down To Earth Landscaping, Inc. is the lowest responsible and responsive bidder in accordance with the local public bidding laws; and

WHEREAS, funds are available in account number 6-05-081-041 in an amount not to exceed \$209,362.50 as certified to by the Chief Financial Officer of the City of Long Branch; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that the Mayor of the City of Long Branch be and is hereby authorized to execute a contract in an amount not to exceed \$209,362.50 to Down To Earth

Landscaping, Inc., of Jackson, New Jersey, in a form of contract approved by the City Engineer, City Attorney and City Purchasing Agent of the City of Long Branch.

MOVED:

SECONDED:

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES:

NAYES:

ABSENT:

ABSTAIN:

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

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

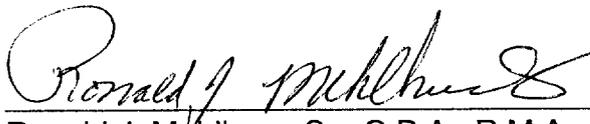
**CONTRACT FOR IMPROVEMENTS TO
BROADWAY PARK IMPROVEMENTS**

Said contract being made as follows:

DOWN TO EARTH LANDSCAPING, INC.	\$209,362.50
--	---------------------

Said funds being available in the form of:

GRANT BUDGET	
UEZ GRANT	
APPRO. #G-05-081-401	\$169,915.00
COMMUNITY DEVELOPMENT BLOCK GRANT BUDGET	
THIRTY-THIRD YEAR	
PUBLIC FACILITIES	
PARKS IMPROVEMENTS	\$ 39,447.50


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

12/3/17
Date

EXHIBIT A

RE-BID IMPROVEMENTS TO BROADWAY PARK,
LONG BRANCH, NJ

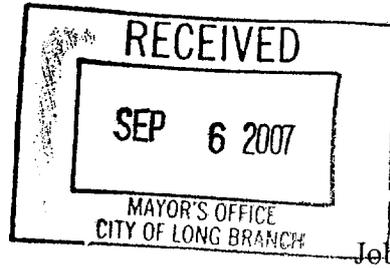
JOB NUMBER: 2-06544-420003
ENGINEER: Richard E. Brown, P.E.

NAME AND ADDRESS OF BIDDER		Down to Earth Landscaping 705 Wright Debow Road Jackson, NJ 08527 T: 732-833-7702		Tony & Sons, Inc. 625 Leesville Avenue, PO Box AH Rahway, NJ 07065 T: 732-827-8791		F: 732-833-7709		F: 732-396-0061							
Item	Description	Units	Qty	Unit Price	Item Total	Bid Total	Err.	Unit Price	Item Total	Bid Total	Err.	Unit Price	Item Total	Bid Total	Err.
1	SITE CLEARING	LS	1	\$4,900.00	\$4,900.00	\$4,900.00		\$15,604.00	\$15,604.00	\$15,604.00		\$0.00	\$0.00		
2	TEST PITS	UNIT	4	\$150.00	\$600.00	\$600.00		\$300.00	\$1,200.00	\$1,200.00		\$0.00	\$0.00		
3	BENCHES	UNIT	2	\$685.00	\$1,370.00	\$1,370.00		\$400.00	\$800.00	\$800.00		\$0.00	\$0.00		
4A	POST CLOCK FOOTING	LS	1	\$500.00	\$500.00	\$500.00		\$2,500.00	\$2,500.00	\$2,500.00		\$0.00	\$0.00		
4B	NO BID ITEM				\$0.00				\$0.00				\$0.00		
5	CONCRETE SIDEWALK, 4" THICK	SY	80	\$68.00	\$5,440.00	\$5,440.00		\$45.00	\$3,600.00	\$3,600.00		\$0.00	\$0.00		
6	CONCRETE PAVERS	SY	148	\$85.00	\$12,580.00	\$12,580.00		\$174.15	\$25,774.20	\$25,774.20		\$0.00	\$0.00		
7	LIGHT POLES	UNIT	3	\$5,000.00	\$15,000.00	\$15,000.00		\$19,440.00	\$58,320.00	\$19,440.00		\$0.00	\$0.00		
8	NO BID ITEM				\$0.00				\$0.00				\$0.00		
9A	TOPSOIL/GRADING	LS	1	\$39,000.00	\$39,000.00	\$39,000.00		\$41,551.00	\$41,551.00	\$41,551.00		\$0.00	\$0.00		
9B	FERTILIZE AND SEED	SY	9,850	\$0.95	\$9,357.50	\$9,357.50		\$0.01	\$98.50	\$98.50		\$0.00	\$0.00		
10	SOIL EROSION CONTROLS	LS	1	\$1,500.00	\$1,500.00	\$1,500.00		\$7,500.00	\$7,500.00	\$7,500.00		\$0.00	\$0.00		
11A	ELECTRICAL WORK	LS	1	\$34,000.00	\$34,000.00	\$34,000.00		\$16,500.00	\$16,500.00	\$16,500.00		\$0.00	\$0.00		
11B	3" RIGID NON-METALLIC CONDUIT	LF	875	\$8.00	\$7,000.00	\$7,000.00		\$0.01	\$8.75	\$8.75		\$0.00	\$0.00		
12	NO BID ITEM				\$0.00				\$0.00				\$0.00		
13A	NO BID ITEM				\$0.00				\$0.00				\$0.00		
13B	NO BID ITEM				\$0.00				\$0.00				\$0.00		
13C	NO BID ITEM				\$0.00				\$0.00				\$0.00		
14	NO BID ITEM				\$0.00				\$0.00				\$0.00		
TOTAL BASE BID AMOUNT					\$131,247.50	\$131,247.50			\$173,456.45	\$134,576.45			\$0.00		
A-8	BANDSHELL	LS	1	\$32,000.00	\$32,000.00	\$32,000.00		\$60,300.00	\$60,300.00	\$60,300.00		\$0.00	\$0.00		
B-12	IRRIGATION SYSTEM	LS	1	\$11,250.00	\$11,250.00	\$11,250.00		\$17,625.00	\$17,625.00	\$17,625.00		\$0.00	\$0.00		
C-4B	POST CLOCK (excluding footing)	LS	1	\$29,900.00	\$29,900.00	\$29,800.00		\$31,562.00	\$31,562.00	\$31,562.00		\$0.00	\$0.00		
D-13A	HYDRANGEA MACROPHYLLA	UNIT	9	\$35.00	\$315.00	\$315.00		\$54.00	\$486.00	\$486.00		\$0.00	\$0.00		
D-13B	ILEX GLABRA	UNIT	18	\$35.00	\$630.00	\$630.00		\$54.00	\$972.00	\$972.00		\$0.00	\$0.00		
D-13C	MULCHED PLANTING BED	SY	65	\$8.00	\$520.00	\$520.00		\$5.00	\$325.00	\$325.00		\$0.00	\$0.00		
TOTAL OPTION 'D' BID AMOUNT					\$1,465.00	\$1,465.00			\$1,783.00	\$1,783.00			\$0.00		
E-14	RELOCATE FIRE HYDRANT	UNIT	1	\$3,500.00	\$3,500.00	\$3,500.00		\$1.00	\$1.00	\$1.00		\$0.00	\$0.00		
TOTAL BID AMOUNT (Sum of Base Bid, Option A, Option B, Option C, Option D & Option E Pay Items)					\$209,362.50	\$209,362.50			\$284,727.45	\$245,847.45			\$0.00		

BID SUMMARY FOR:
 RE-BID IMPROVEMENTS TO BROADWAY PARK,
 LONG BRANCH, NJ

JOB NUMBER: 2-06544-420003
 ENGINEER: Richard E. Brown, P.E.

Item	Description	Units	Qty	Down to Earth Landscaping 705 Wright Debow Road Jackson, NJ 08527 T: 732-833-7702				Tony & Sons, Inc. 625 Leesville Avenue: PO Box AH Rahway, NJ 07065 T: 732-827-8791									
				Unit Price	Item Total	Bid Total	Err.	Unit Price	Item Total	Bid Total	Err.						
	BID GUARANTEE				X												
	CERTIFICATE OF SURETY				X					X							
	STATEMENT OF OWNERSHIP				X					X							
	LIST OF SUBCONTRACTORS				X					X							
	ACKNOWLEDGEMENT OF RECEIPT OF CHANGES TO CONTRACT DOCUMENTS				X					X							
	CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS REGISTRATION				X					X							
	NON-COLLUSION AFFIDAVIT				X					X							
	CONTRACTOR'S EXPERIENCE STATEMENT				X					X							
	BIDS STATED IN FIGURES AND IN WRITING				X					X							
	ALL FORMS SIGNED, INITIALED, CERTIFIED, AND NOTARIZED				X					X							
	GENERAL CONTRACTOR'S NJDOT CONTRACTOR REGISTRATION CERTIFICATE				X					X							
	UNIT PRICES SUBMITTED AND EXTENSIONS PROPERLY COMPUTED				NO					NO							



Via Hand Delivery

City of Long Branch
344 Broadway
Long Branch, NJ 07740

September 6, 2007
Job No. 2-06544-420003

Attn: Howard H. Woolley, Jr., City Administrator

**Re: Bids Received for Re-Bid Improvements to Broadway Park
Long Branch, New Jersey**

Dear Mr. Woolley:

Bids were received and publicly opened at City Hall on Wednesday, August 29, 2007 at 10:00 A.M., prevailing time for the above-referenced project from the following two (2) firms:

<u>Bidder</u>	<u>Base Bid</u>	<u>Option A Bid</u>	<u>Option B Bid</u>	<u>Option C Bid</u>	<u>Option D Bid</u>	<u>Option E Bid</u>	<u>Total Bid</u>
Down to Earth Landscaping, Inc. Jackson, NJ	\$131,247.50	\$32,000.00	\$11,250.00	\$29,900.00*	\$1,465.00	\$3,500.00	\$209,362.50*
Tony & Son, Inc. Rahway, NJ	\$134,576.45	\$60,300.00	\$17,625.00	\$31,562.00	\$1,783.00	\$1.00	\$245,847.45

* Adjusted for bidder's mathematical error

Based on the allocated funding and subject to the review and approval of the City Attorney, we recommend that the City of Long Branch award a contract for the Total Bid amount to Down to Earth Landscaping, Inc., the apparent low bidder, in the amount of \$209,362.50.

If this recommendation meets with the City's approval, and the contract is awarded, please provide this office with three (3) original resolutions of award so that we may prepare the necessary contract documents. The original bid documents have been forwarded to the Clerk's Office to be available for review by the City Attorney, Mayor and Council and yourself.

611 Industrial Way West
Eatontown, NJ 07724-2213
P 732.380.1700
F 732.380.1701

529 Route 9
Barnegat, NJ 08005-2160
P 609.698.1144
F 609.698.6814

560 Hudson Street, 3rd Floor
Hackensack, NJ 07601
P 201.562.1500
F 201.562.1501

Howard H. Woolley, Jr., City Administrator
Page 2 of 2

September 6, 2007
Job No. 2-06544-420003

If you have any questions or require additional information, please contact the undersigned at (732) 380-1700, ext. 1206.

Very truly yours,

BIRDSALL ENGINEERING, INC.



Richard E. Brown, P.E., P.P., C.M.E.
City Engineer

REB:MJC:skn

Enclosures

- c: Irene A. Joline, RMC, City of Long Branch *(w/encl.)*
- Kathy Schmelz, Deputy Clerk, City of Long Branch *(w/encl. and original bid packages)*
- Fred Migliaccio, Director, Department of Public Works *(w/encl.)*
- Jacob Jones, Director of Economic Development *(w/encl.)*
- Carl Turner, City Planning Department *(w/encl.)*
- James Aaron, Esq., Ansell Zaro Grimm & Aaron, P.C. *(w/encl.)*
- Jeff Nadell, Mayor's Assistant *(w/encl.)*

R# 316-07

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE OF A PRE-FABRICATED BANDSHELL
FOR BROADWAY PARK**

WHEREAS, the City of Long Branch has the need to purchase a pre-fabricated bandshell to be installed by the contractor as part of the improvements to Broadway Park; and

WHEREAS, in accordance with NJSA 40A:11-12, the City may award a contract without public advertising for bids when purchasing under any contract entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, there exist New Jersey State Contracts for this type of structure from various vendors, and it is the recommendation of the Community Development Director that the bandshell manufactured by RCP Shelters, Inc., and offered through the Marturano Recreation Company, Inc. State Contract, as detailed the proposal annexed hereto, will best meet the needs of the City; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form attached hereto, that funds are available for this purchase from the Community Development Block Grant Budget, Appropriation Line Item #H-02-033-305, in the amount of \$48,815.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to **Marturano Recreation Company, Inc.**, for purchase of a pre-fabricated bandshell, as detailed the proposal annexed hereto, in accordance with the terms and conditions of State Contract #59052, for a sum not to exceed \$48,815.

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

BE IT FURTHER RESOLVED that the Finance Director is hereby authorized to prepay the invoice upon delivery and acceptance of said materials in order to take advantage of the 1%/10 day prompt payment discount.

**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:

**PRE-FAB BANDSHELL FOR
BROADWAY PARK IMPROVEMENTS**

Said contract being made as follows:

MARTURANO RECREATION, INC.	\$ 48,815
-----------------------------------	------------------

Said funds being available in the form of:

COMMUNITY DEVELOPMENT BLOCK GRANT BUDGET THIRTY-THIRD YEAR PUBLIC FACILITIES PARKS IMPROVEMENTS Appro. #H-02-033-305	\$ 48,815
---	------------------


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

Date

P
PROPOSAL / ORDER FORM

City of Long Branch
Attn: Carol a. Mellaci, PA
City Hall
344 Broadway
Long Branch, NJ 07740

Phone: 732-571-5656 / F: 732-222-1516

RCP SHELTERS, INC.

2100 SE Rays Way • Stuart, FL 34994
TF: 800-525-0207 • 772-288-3600
Fax: 772-288-0207
info@rcpshelters.com • http://www.rcpshelters.com



rcpshelters.com

Ref: 68.11.19.BS-LW-A2647-04

Date: 11/19/07

Prepared by: D. Zingler / 800-922-0070

NJ State Contract #A59052

COMMUNITY PARK - LONG BRANCH, NJ

ITEM	QTY	DESCRIPTION - PER RCP SPECIFICATION & PLANS	PRICE
A	1	Model "BS-LW-A2647-04" 26' x 47' Laminated Wood Arch Bandshell	\$ 43,025
OPTIONS		<p>Please circle & add in the price column if required:</p> <ul style="list-style-type: none"> • 1. Add +\$425 for NJ certified drawings. • 2. Add +\$1,150 for factory stained arches, beams, deck, & fascia. • 3. Add +\$1,040 for 30-year shingle roofing (shingles, felt, drip, & nails). • 4. Add +\$3,175 for pre-finished, pre-cut "R" panel metal roofing. 	<p>425 1150 1040 3175</p>
FREIGHT		Unloading by customer. Driver will call at least 24 hours before delivery to arrange delivery. A crane or forklift will be required. Please utilize NON-MARRING padded slings, block off ground, and cover all materials to protect from the weather.	Included
SALES TAX		Add for FL or CA sales tax, or provide tax exempt certificate	
TOTAL		Delivered Cost	[#] 48,815

INCLUDED:

- Drawings: including foundation design
- Arches: CCA treated glued laminated SYP
- Base Shoes: galvanized steel & through bolts
- Purlins: glued laminated SYP
- Roof Deck: #1 2x8 T&G SYP
- Fascia: #1 2x6 CCA treated SYP
- OSB roof diaphragm
- End wall
- Hardware: prime painted connections & fasteners
- Delivery: to an accessible site

NOT INCLUDED:

- Unloading
- Concrete
- Concrete embedment (anchor bolts, WWM, rebar)
- Finish painting of connection plates
- Roofing (by others or see options)
- Deck & fascia nails (complimentary by request)
- Installation

TERMS & CONDITIONS:

- MC/Visa accepted (no discount)
- 10% w/order
 - 20% w/ approved drawings
 - Balance prior to shipment
 - Balance net 30 available WAC or LOC
 - 3% discount for moneys received w/ order
 - 2% discount for moneys received before shipment
 - Government Agencies - 1% 10 days, net 30 days

NOTES:

- Prices valid 30 days
- Prices subject to change if shipment not taken within 180 days
- Orders are not subject to cancellation
- Please allow 2-3 weeks for engineered drawings after receipt of order
- Please allow 8 weeks for fabrication after receipt of approved drawings
- Maximum snow load for this quote: 40 lbs.

[#] 48,815 -

Accepted By: _____ Title: _____ Date: _____ Page 0 of 4

PROPOSAL / ORDER FORM

City of Long Branch
Attn: Carol a. Mellaci, PA
City Hall
344 Broadway
Long Branch, NJ 07740

Phone: 732-571-5656 / F: 732-222-1516

RCP SHELTERS, INC.

2100 SE Rays Way • Stuart, FL 34994
TF: 800-525-0207 • 772-288-3600
Fax: 772-288-0207
info@rcpshelters.com • http://www.rcpshelters.com



Ref: 68.11.19.BS-LW-A2647-04
Date: 11/19/07
Prepared by: D. Zingler / 800-922-0070

NJ State Contract #A59052

COMMUNITY PARK – LONG BRANCH, NJ

MAKE CHECK PAYABLE TO:
MAIL TO:

~~RCP SHELTERS, INC.~~
~~RCP SHELTERS, INC.~~
2100 Rays Way
PO Box 25
Stuart, FL 34995

SOLD TO: _____

SHIP TO: _____

CONTACT: _____

CONTACT: _____

TELEPHONE: _____

TELEPHONE: _____

CONTRACT PRICE: _____

PURCHASE AUTHORIZED BY: _____

32 _____

LAMINATED WOOD ARCH BANDSHELL TECHNICAL SPECIFICATIONS

MODEL: BS-LW-A2647-04 REF: 68.11.19.BS-LW-A2647-04



rcpshelters.com

I. DESIGN CRITERIA

Structure shall be designed to be free standing, open air pavilion in conformance with all applicable building code. Manufactured by RCP Shelters: 2100 SE Rays Way, Stuart, FL 34994 • Toll-free: 800-525-0207 • Local: 772-288-3600 • Fax: 772-288-0207 • <http://www.rcpshelters.com> • info@rcpshelters.com.

II. SCOPE

Structure shall be glued laminated arch pavilion over a 4" minimum thickness reinforced concrete slab. Structure shall have a clear space, without a center column or open knee bracing. Structure shall be designed by professional engineers. The owner or contractor shall be responsible for unloading, temporary storage, soil testing (if necessary), site preparation, concrete slab, and erection of structures. Owner or contractor is responsible for protection of materials after arrival. Members should be blocked well off the ground, covered with moisture resistant paper, and separated with wood strips to allow circulation.

III. ARCHES

Arches shall be half span glued laminated southern pine, APA/EWS certified. Pre-fabricated, factory matched outlookers shall be included. Members shall be CCA treated 0.6 pcf throughout. Members shall be factory pre-drilled and sealed individually wrapped for protection in transit. Unloading note: To minimize damage to the arches during unloading, owner or contractor should utilize padded forks or non-marring slings.

IV. BASE SHOES

Base shoes connections shall be hot-dipped galvanized for long life and included with the required through bolts. The base shoes shall be attached to the top of the concrete foundation by use of anchor bolts, hidden when possible. Anchor bolts, required "X" bracing, and tie rods (if required) shall be furnished by owner or contractor as specified on the final approved drawings.

V. PURLINS

Purlins shall be glued laminated southern pine, APA/EWS certified. Members shall be factory pre-drilled and sealed individually wrapped for protection in transit. Unloading note: To minimize damage to the purlins during unloading, owner or contractor should utilize padded forks or non-marring slings.

VI. EAVE & PITCH

Eave height shall be minimum 7'-6". Roof pitch shall be 4:12.

VII. ROOF DECK

Shall be nominal 2" x 8" #1 grade, T&G, SYP, edge veed one side, kiln dried, and furnished in specified lengths such that all joints occur over a laminated beam support.

VIII. FASCIA

Fascia shall be #1 grade nominal 2" x 6" SYP, CCA pressure treated 0.4 pcf per AWPA standards.

IX. HARDWARE

Hardware connections shall be ASTM A-36 steel, prime painted after fabrication and included with all required nails and fasteners. Factory finish painting, powder coating, galvanizing, and stainless steel are available and priced upon request. Roof deck and fascia nails are provided by manufacturer upon request.

LAMINATED WOOD ARCH BANDSHELL

TECHNICAL SPECIFICATIONS



MODEL: BS-LW-A2647-04 REF: 68.11.19.BS-LW-A2647-04

- X. FACTORY STAIN (OPTIONAL)**
Purlins, T&G roof deck, and fascia shall receive factory applied Wood Rx semi-transparent wood stain. The color shall be "Natural" unless otherwise requested. Color charts available upon request.
- XI. ROOFING (OPTIONAL)**
- A. 30-YEAR SHINGLE ROOFING**
Fiberglass shingles shall be 30-year warranty, class "A" fire rated, over 15# felt underlayment. Roofing nails shall be 1 1/4" galvanized. Drip edge shall be included for application continuously along perimeter. The shingle package may be provided by the owner or contractor.
 - B. 26-GAUGE METAL ROOFING**
Metal roofing shall be 26-gauge galvanized metal, "R" panels with 3/4" high ribs, 9" on center. Ribs shall run with the roof pitch for proper drainage. Roof panels shall be 3' wide and precut by the length from the eave to the ridge. Angles shall be factory precut. Matching roof trim & fasteners shall be supplied. Panels and trim shall be pre-finished with the "Kynar 500" paint system. Color shall be chosen by owner from standard color chart, provided upon request.
 - C. TRUE STANDING SEAM METAL ROOFING**
True standing seam metal roofing is available and priced upon request.
- XII. OSB DIAPHRAGM**
OSB diaphragm, minimum 3/8", may be required for structural support. The diaphragm shall be field nailed or stapled atop the T&G deck at a 45 degree angle in accordance with plans & specifications. The diaphragm is not included in the base price unless otherwise specified and may be supplied by owner or contractor.
- XIII. End Wall:** End wall to be horizontal, beveled cedar lap siding over OSB sheathing. 2" x 6" studs to be a maximum of 16" on center. Bottom plate to be 2" x 6" CCA pressure treated SYP w/ 12" anchor bolts 48" o/c. Top plates & blocking to be included.

RESOLUTION AMENDING R255-07 ADOPTED SEPTEMBER 25, 2007 ENTITLED A RESOLUTION REQUESTING AUTHORIZATION TO SUBMIT AN APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE FOR \$100,000 TO SUPPORT THE CITY OF LONG BRANCH OCEANFRONT AND BROADWAY REDEVELOPMENT PROJECT

WHEREAS, as a result of the City of Long Branch's designation as the Urban Enterprise Zone, qualified businesses are eligible to collect sales tax at the reduced rate of 3.5% as opposed to the full rate of 7%; and

WHEREAS, the monies collected at this reduced sales tax rate are deposited in the Urban Enterprise Zone Assistance Fund by the New Jersey Division of Taxation and are available for use by the City of Long Branch for programs and projects designed to promote economic development and job creations; and

WHEREAS, Urban Enterprise Zone Development Corporation of the City of Long Branch has requested authorization to submit an application to the New Jersey Urban Enterprise Zone for \$100,000 to supplement and match Oceanfront and Broadway Redevelopment fees; and

WHEREAS, the Oceanfront and Broadway Redevelopment Project and Broadway Redevelopment Project are within the Long Branch Urban Enterprise Zone, and estimated to be in excess of \$130,000,000; and

WHEREAS, the total estimated cost of this proposal is \$100,000 which is for the purpose of matching fees associated with redevelopment negotiations, consultation services and developer selection; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone Assistance Funds under the provisions of the Urban Enterprise Zone Act, P.L. 1993, Chapter 367.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that it hereby recommends to the New Jersey Urban Enterprise Zone that it give authority pursuant to the proposal annexed for \$100,000 in matching funds to continue the redevelopment work already in progress by the City of Long Branch for the period of March 1, 2008 through February 28, 2009.

BE IT FURTHER RESOLVED that a copy of this resolution act as the recommendation of the City Council of the City of Long Branch to the New Jersey Urban Enterprise Zone Authority.

**RESOLUTION AMENDING RESOLUTION #256-07 ADOPTED SEPTEMBER 25, 2007
ENTITLED A RESOLUTION REQUESTING AUTHORIZATION TO SUBMIT AN
APPLICATION TO THE NEW JERSEY URBAN ENTERPRISE ZONE FOR \$130,000 IN
MATCHING FUNDS TO SUPPLEMENT SALARIES AND EQUIPMENT FOR FOUR
UEZ POLICE OFFICERS**

WHEREAS, as a result of the City of Long Branch's designation as the Urban Enterprise Zone, qualified businesses are eligible to collect sales tax at the reduced rate of 3.5% as opposed to the full rate of 7%; and

WHEREAS, the monies collected at this reduced sales tax rate are deposited in the Urban Enterprise Zone Assistance Fund by the New Jersey Division of Taxation and are available for use by the City of Long Branch for programs and projects designed to promote economic development and job creation; and

WHEREAS, the Urban Enterprise Zone Development Corporation of the City of Long Branch, has requested authorization to submit an application to the New Jersey Urban Enterprise Zone for \$130,000 in matching funds as per the annexed budget to supplement salaries and equipment; and

WHEREAS, these police officers are assigned to duties within the Long Branch Urban Enterprise Zone; and

WHEREAS, the total estimated cost of this proposal is \$498,238.00 pursuant to the budget annexed thereby exceeding the matching 20% match of municipal funding; and

WHEREAS, the proposal is an eligible use of Urban Enterprise Zone Assistance Funds under the provisions of the Urban Enterprise Act P.L. 1993, Chapter 367.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that they hereby recommend to the New Jersey Urban Enterprise Zone that it give authority pursuant to the proposal annexed for \$130,000 in matching funds to continue the salary, fringe benefits and equipment for four previously funded UEZ police officers for a period of March 1, 2008 to February 28, 2009.

BE IT FURTHER RESOLVED that a copy of this resolution act as the recommendation of the City of Long branch to the New Jersey Urban Enterprise Zone.

**New Jersey Commerce Commission
Urban Enterprise Zone Authority
Urban Enterprise Zone Assistance Fund Project Proposal Application**

VI. Proposed Budget

Budget Category	State UEZ Funds	Municipal Funds	Total Budget: State UEZ and Municipal Funds	Other Funds* Describe Below	Federal Funds	Total Budget: All Funds
Municipal Services						
Salaries/Fringe	\$110,000	\$365,038	\$475,038	\$0	\$0	\$475,038
Equipment	\$16,000	\$0	\$16,000	\$0	\$3,200	\$19,200
Project						
Construction	\$0	\$0	\$0	\$0	\$0	\$0
Acquisition	\$0	\$0	\$0	\$0	\$0	\$0
Equipment	\$0	\$0	\$0	\$0	\$0	\$0
Professional Services	\$0	\$0	\$0	\$0	\$0	\$0
Administration	\$4,000	\$0	\$4,000	\$0	\$0	\$4,000
Loans	\$0	\$0	\$0	\$0	\$0	\$0
Grants	\$0	\$0	\$0	\$0	\$0	\$0
Marketing	\$0	\$0	\$0	\$0	\$0	\$0
Total	\$130,000	\$365,038	\$495,038	\$0	\$3,200	\$498,238
% of Total Project	26.1%	73.3%	99.4%	0.0%	0.6%	100.0%

***If applicable, identify source of Other Funds: Itemize funding source, dollar amount.**

R# 319-01

**RESOLUTION AUTHORIZING CONTRACT
FOR A MUSICAL PERFORMANCE FOR SUMMER ENTERTAINMENT 2008**

WHEREAS, the City of Long Branch wishes to procure the services of La Guardia & Associates to provide a musical performance by "Kenny Vance & The Planotones", for a July 12th, 2008 West End Concert; and

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

WHEREAS, the City's Office of Community Development staff has negotiated with various bands to provide entertainment, for the Summer Concert events and it is the recommendation of the office of Community Development that it is in the City's best interest to enter into a contract as detailed below; and

WHEREAS, all contractors awarded professional service contracts are required to comply with City Ordinance # 18-05, and execution of the contract documents, annexed hereto, will serve as acknowledgement by LaGuardia & Assoc./"Kenny Vance & the Planotones", that they comply with the Ordinance, and have not made any political contributions that would bar them from being awarded a contract with the City of Long Branch; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds are available for this contract in the following appropriation # T-14-100-096 for a sum not to exceed \$6,000.00.

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

JULY 12TH, 2008 WEST END CONCERT

LaGuardia & Assoc. for a musical performance by "Kenny Vance & the Planotones" for an amount not to exceed \$6,000.00.

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

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

**MOVED:
SECONDED:**

**AYES:
NAYS:
ABSENT:
ABSTAIN:**

**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 MUSICAL ENTERTAINMENT
FOR 2008 SUMMER ENTERTAINMENT EVENT**

Said contract being made as follows:

LA GUARDIA & ASSOCIATES/ KENNY VANCE AND THE PLANOTONES	\$6,000
--	----------------

Said funds being available in the form of:

TRUST GRANT BUDGET RECREATION TRUST-CONCERTS APPRO. #T-14-100-096	\$6,000
--	----------------



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

Date

*La Guardia & Associates
Entertainment & Productions*

CONTRACT

By contract made this 24th day of October 2007, it is hereby agreed by and between LaGuardia & Associates Entertainment and the undersigned, that entertainment will be provided as agreed upon herein:

Name: City of Long Branch

Type of Function: Summer Concert

Day: Saturday Date: July 12, 2008

Location: Municipal Parking Lot

Address: Brighton Ave., Long Branch, NJ

Hours: (1) Show - 8:30pm to 10:00pm

Entertainment: "Kenny Vance & The Planotones"

Compensation Agreed Upon: \$6,000.00 Payable to La Guardia & Associates

Deposit: Waived
(NON-REFUNDABLE)

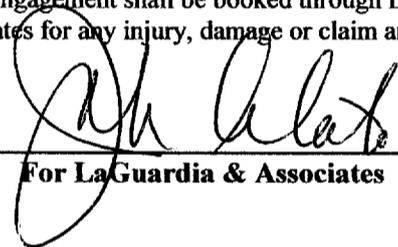
Balance: \$6,000.00 Due: to LaGuardia & Assoc. Inc. by July 12th

Remarks: City will provide: Stage, sound, lights, dressing area, bottled water for the stage, and catering at event for 10 entertainers and DVD copy of concert. Rain or Shine!

The undersigned, executing this Contract for client warrants their authority to do so as principal, agent or otherwise. It is mutually agreed that all return engagements within 18 months of this engagement shall be booked through LaGuardia & Associates. The client agrees to indemnify fully LaGuardia & Associates for any injury, damage or claim arising out of the services provided pursuant to this contract.

Signature

Please sign and return one copy with deposit.
Retain one copy for your records.
c/o Barry Stein for City of Long Branch



For La Guardia & Associates

10/24/07

Print Name

344 Broadway
Long Branch, NJ 07740

Address

732-923-2044 Cell: 732-500-6593

Telephone #

Date

New Jersey State Lic. #BW-0354100
Fed. ID # 22-3369537

271 Grove Ave Bldg E
Verona, NJ 07044
973-571-9744 Fax: 973-571-9740
www.laguardiaonline.com

R# 320-07

RESOLUTION TO REFUND
TAXES DUE TO THE
PROPERTY BEING OWNED
BY THE CITY OF LONG BRANCH

BE IT RESOLVED, by the City Council of Long Branch that upon the recommendation of the Tax Collector, the taxes shown below be refunded due to the property being owned by the City of Long Branch and,

NOW THEREFORE BE IT RESOLVED, that the Tax Collector is hereby authorized to refund the overpayment and charge 2007 taxes in the amount of \$1,323.94 and the refund is to be applied to unpaid taxes on block 283 lot 11 in the amount of \$391.01 to interest and the balance of \$932.93 to taxes.

BLOCK	LOT	NAME	AMOUNT
311	24	City of Long Branch	1,323.94

(per request of former owners attorney)

R# 321-07

**RESOLUTION TO CANCEL
OPEN TAXES DUE TO THE
PROPERTY BEING OWNED
BY THE CITY OF LONG BRANCH**

BE IT RESOLVED, by the City Council of Long Branch that upon the recommendation of the Tax Collector, the 2007 taxes shown below be cancelled due to the property being owned by the City of Long Branch and,

NOW THEREFORE BE IT RESOLVED, that the Tax Collector is hereby authorized to cancel the taxes shown below in the total amount of \$1,323.94 and charge 2007 taxes.

BLOCK	LOT	Address	AMOUNT
311	24	145 BROADWAY	1,323.94

R# 322-07

RESOLUTION
2007 BUDGET APPROPRIATION TRANSFERS

WHEREAS N.J.S.A. 40A: 4-58 states "Should it become necessary, during the last 2 months of the fiscal year, to expend for any of the purposes specified in the budget an Amount in excess of the respective sums appropriated therefor and there shall be an excess in any appropriations over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by resolution setting forth the facts, adopted by not less than 2/3 vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient"; and,

WHEREAS the Director of Finance has recommended that the following transfers, being in compliance with N.J.S.A. 40A: 4-58, be made.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, County of Monmouth, (not less than 2/3 of the full membership concurring affirmatively), that the budget transfers, attached and made a permanent part of this resolution, are hereby made and approved.

Budget Appropriations 2007TRANSFERS
12/11/2007**Transfers "To"**

Divison of Purchasing	
Salaries and Wages	7,000.00
Office of the City Engineer	
Other Expenses	20,000.00
Municipal Garage	
Other Expenses	30,000.00
Utilities:	
Diesel Fuel	5,000.00
Gasoline	5,000.00

Total Transfers "To"

67,000.00**Transfers "From"**

Department of Public Works	
Division of Street Construction & Maintenance	
Other Expenses	16,000.00
Division of Parks	
Other Expenses	10,000.00
Division of Solid Waste / Recycling	
Other Expenses	4,000.00
Department of Public Safety	
Division of Police	
Salaries and Wages	20,000.00
Division of Fire	
Salaries and Wages	17,000.00

Total Transfers "From"

67,000.00

R# 323-07

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 December 11, 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.

1 Connections	Monthly Lease of Dark Fiber - December 2007 - IT-Admin.	1,500.00	
1 Imprint	Various Promotional Items for UEZ Program	1,098.89	
1 & A Truck Parts	Misc. Automotive Parts - PW #128 & #166 - DPW	1,400.00	
1 T & T	Utilities - Telephone - 11/9/2007 - Various Locations	33.28	*
A.C. Moore	Supplies for Various Events - November 2007 - Senior Affairs	442.62	
A.M./P.M. Services	Registration - Ethical Seminar - 11/29/07 - Irene Joline - City Clerk	99.00	
A.R. Communications	Repair Radios - San #50 / PW #210 & #240 - DPW	266.00	
Allied Oil	Diesel Fuel & Underground Storage Tank Tax - 10/31/2007 - DPW	11,677.89	
American Hose & Hydraulics	Fittings for DPW / Sanitation Stock	379.58	
Atlantic Plumbing Supply	Plumbing Materials - DPW	214.13	
Barry Stein	Reimbursement of Expenses Incurred - League of Municipalities Conference - Admin.	99.20	
Bette White Fernandez	Tap Dance Instruction - 11/16/2007 - Senior Affairs	34.00	
Beyer Bros.	Misc. Automotive Parts - PW #112 - DPW	49.01	
BHMC	Professional /Liability Insurance Coverage - Peter Strub - Jan./Dec. 2008 - Human Services	222.00	
Birdsall Engineering	2007 Planning Board General Services - July / October 2007	1,961.00	Pymt #6-9
Birdsall Engineering	2007 Meetings & Status Report Preparation - September & October 2007	500.00	Pymt #3-4
Birdsall Engineering	Engineering Services Rendered - Broadway Park - September / October 2007	450.00	Pymt 3-4
Birdsall Engineering	Beach Management Plan - August 2007	460.00	Pymt #5
Builders General Supply	Materials for DPW Office	28.00	
Bullet Lock & Safe	Misc. Keys/Locks - September / October 2007 - DPW / Traffic Dept.	540.20	
Carl Turner	Reimbursement of Expenses Incurred - League of Municipalities Conference - Planning Dept.	160.42	
Central Poly-Bag Corp.	(400) Cases of Poly Liners - DPW	9,840.00	
Century Office Products	Copier Maintenance - October / December 2007 - Various Depts.	7,339.90	
Christmas Spectacular	Holiday Decorations for UEZ Business District	2,420.50	
City of Long Branch Clearing Account	Reimburse Clearing Account	207,402.58	*
City of Long Branch Clearing Account	Reimburse Clearing Account	825,163.96	*
City of Long Branch Clearing Account	Reimburse Clearing Account	382,481.96	*
City of Long Branch Clearing Account	Reimburse Clearing Account	19,035.57	*
City of Long Branch Payroll Agency	Payroll Dated 11/30/2007	32,753.36	*

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Payroll Agency	Payroll Dated 11/30/2007	*	792,410.60
Clayton Block	Mason Materials for Manahasset Park - October 2007 - Community Dev.		131.70
Coast Hardware	Misc. Hardware - October 2007 - Various Depts.		594.85
Comcast Online	Internet Provider Services - 11/15-12/14/2007 - City Network	*	169.95
Complete Security Systems	Central Station Monitoring - 11/1/07-1/31/08 - L.B. Parks & Recreation - DPW		63.00
Concept Printing & Promotions	Various Promotional Items for UEZ Program		1,360.40
Construction & Industrial Equip.	Cable for Paver #1 - DPW		68.50
Conte's Car Wash	Car Wash Contract - November 2007		1,187.34
Cristina N. Lipski	Spanish Interpreting - October 2007 - Municipal Court		600.00
CWA Local 1034, Branch 4	Dental/Vision - December 2007	*	6,000.00
D.W. Smith Assoc.	Engineering Services Rendered - Manahasset Creek Park Oversight - Oct. / Nov. 2007		786.25 Pymt #4
Data Guard	Record Shredding - November 2007 - Various Depts.		112.50 Pymt #3
David Roach	Reimbursement of Expenses Incurred - League of Municipalities Conference - Health Dept.		250.35
Diamond Triumph Auto Glass	Replace Windshield - PW #144 - DPW		203.77
Edwards Tire	Tires for Police Dept.		2,119.20
Eric Garcia	Entertainment for Volunteer Celebration - 11/27/2007 - Senior Affairs		200.00
Eric Reisher	Technical Support Services - October / November 2007 - Cable Commission		625.00
F & C Automotive Supply	Belts for Heating System at City Hall Building - DPW		18.68
Fax Express	Drum for Fax Machine - Tax Collector		160.00
Frank Passantino	Reimbursement of Expenses - Motor Officer Instructor Course - 10/1-10/9/07 - Police Dept.		72.50
Gannett Satellite Information Network	Legal Advertising - October 2007 - City Clerk		2,327.64
George Hyndsman Plumbing & Heating	Winterize Comfort Stations on Beachfront - DPW		870.00
GF United Auto Service	Repair Radiator - PW #219 - DPW		50.00
Grainger	Misc. Equipment - DPW		1,502.14
Graybar	Various Materials for DPW		87.53
Health Net of New Jersey	Health Benefits - December 2007	*	86,164.13
Hewlett Packard Gov't/Education Sales	(3) Computers for Scene Support & Crime Scene Vehicles - Police Dept.		6,078.00
Horizon Blue Cross Blue Shield	Dental Benefits - December 2007	*	16,130.99
Horizon Blue Cross Blue Shield	Health Benefits - December 2007	*	227,004.20
Howard H. Woolley Jr.	Reimbursement of Expenses Incurred - League of Municipalities Conference - Admin.		114.90
Industrial Repair	Repair Line Spray Painter - Traffic Dept.		141.98
Information Management	Support Fees - 11/1/07-10/31/08 - Police Dept.		11,725.00
Jamm Printing	Misc. Printing - Notebooks, Labels & Business Cards - Various Depts.		1,310.00
Jersey Central Power & Light	Utilities - Electric - 10/2-11/16/2007 - Various Locations	*	41,049.52
John Guire	Equipment for Parks Dept.		473.45
Johnny On The Spot	(5) Port-A-Johns - Various Locations - Recreation Dept.		778.40
Joshua Marcus Group	Misc. Promotional Items for UEZ Program		1,133.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Kelly D. Kaufmann	Reimbursement of Expenses Incurred - League of Municipalities Conference - Planning Dept.	45.40
Manigan Assoc.	Misc. Equipment / Supplies - Police Dept.	45.00
See Battery Service	Batteries - DPW / Police Dept.	1,429.98
Liberty Art Works	Bell for Ceremonies - Fire Dept.	930.00
Long Branch Animal Hospital	Annual Vaccinations - P.O. Cistaro's K-9 - Police Dept.	257.00
Long Branch Chamber Of Commerce	Electrical Usage for Office - 6/30-10/1/2007 - UEZ / Community Dev.	739.99
Marta Garcia-Malave	Spanish Interpreting - October 2007 - Municipal Court	735.00
Mazza & Sons	Recycle Tires - October 2007 - DPW	257.45
Mazza & Sons	Disposal of Bulky Waste - October 2007 - DPW	19,553.40
Miami Systems Corp.	ATS Carbonless Mailers - Municipal Court	1,778.45
Michael Rafferty	Video Tape & Edit Documentary on "The Wall That Heals" - July 2007 - Cable Commission	500.00
Michael Rafferty	Editing & Shooting for L.B. Cable Commission - April 2007	2,000.00
Michael Winnick	Reimbursement of Expenses Incurred - League of Municipalities Conference - Admin.	98.56
Mid-Atlantic Truck Center	Misc. Parts - PW #144 & #155 - DPW	263.64
Monmouth Building Center	Materials for Gate Located at Jackson Woods - DPW	34.16
Monmouth Cnty. Police Academy	Registration - Ethical Seminar - 11/29/07 - Irene Joline - City Clerk	50.00
Monmouth Cnty. Treasurer - Finance Dept.	Tipping Fees & Various Taxes - 11/1-11/15/2007 - DPW	41,207.24
New Jersey American Water	Utilities - Water - 10/4-11/7/2007 - Various Locations	2,346.70
New Jersey Natural Gas	Utilities - Gas - 8/27-11/14/2007 - Various Locations	3,728.30
NJ Assoc. of Veterans Service Officers	Registration - VSO Training - 11/26-11/30/2007 - M. Winnick - Veterans / Admin.	200.00
NJ Fire Equipment	Air Paks Bench Test for Fire Dept.	5,407.93
NJ Sex Crimes Officers Assn. C/o Magloden	Registration - Sex Crimes Conference - P.O. A. Ahart/Det. Leavy - Police Dept.	200.00
NJAPZA	Reservation - 19th Annual Luncheon Meeting - 11/14/07 - K. Kaufmann - Planning Dept.	50.00
Otilia Silva	Portuguese Interpreting Services - October 2007 - Municipal Court	600.00
Paul Roman t/a N.J. E.M.T. Registry	ICS State Mandated Training - Police Dept.	400.00
Petroleum Traders Corp.	Unleaded Gasoline & Underground Storage Tank Tax - 10/30/2007 - DPW	20,137.83
Pitney Bowes	Ink Cartridge for Postage Machine - Tax Collector's Office	322.96
Prevention First	Registration - Bullying Conference - 10/10/07 - Shannon Berry - Human Services	75.00
Red The Uniform Tailor	Replace Trousers Damaged During an Arrest - P.O. Bard - Police Dept.	92.50
Richard Willgerodt	Repair Recorder On Dispatcher 3 Desk - Police Dept.	254.25
Saker Shoprites	Food for Volunteer Celebration - 11/27/2007 - Senior Affairs	290.22
Satellite Self Storage	Storage Fees - Delores Smith - December 2007 - School Project - Community Dev.	478.50
Scientific Devices Dist.	Ink Cartridges - Various Depts.	936.25
Seoles Floorshine Industries	Janitorial Supplies - DPW	3,171.47
Seaboard Welding Supply	Welding Supplies & Industrial Gases - October 2007 - Municipal Garage	486.31
Seely Equipment & Supply	Misc. Parts for Plow - DPW	7,273.80
Smith Motor	Fan Assembly - PW #219 - DPW	153.98

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

3PEX Forensics/Div. Of Horiba Jobin Yvon	Automated Fingerprint/Palm Print Identification System - Police Dept.	19,500.00
Stavola Contracting	Disposal of Concrete & Asphalt for Manahasset Park Project - DPW	809.89
Stelair Design	Sweatshirts - S.O. Miller & S.O. Brown - Fire Prevention	130.00
Teel's Plus	T-Shirts for Oceanport D.A.R.E. Program - Coastal Drug Alliance	494.88
Trico Equipment	Misc. Automotive Parts - PW #103 - DPW	185.01
Uline	Materials to Secure Beach Badges - Recreation Dept.	566.18
United Parcel Service	Ground Transportation - OEM / Police Dept.	45.82
United Way of Monmouth County	2003 Edition of Human Services Directory - Health Dept.	20.00
Verizon	Utilities - Telephone - 11/11/2007 - Various Locations	* 24.84
Vision Service Plan	Life Insurance - December 2007	* 1,353.66
Volino's	Food for Volunteer Celebration - 11/27/2007 - Senior Affairs	431.36
W.B. Mason	Various Office Supplies - Various Depts.	696.79
Warshauer Electric Supply	Electrical Materials for Fire Headquarters & DPW	741.25
West End Family Pharmacy	Film Development for Various UEZ Events - Community Dev. / UEZ	228.96
William Fitzpatrick	Reimbursement of Expenses Incurred - League of Municipalities Conference - Tax Assessor	36.00

TOTAL CURRENT

2,853,924.43

Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Broadway Gateway - October / November 2007	8,451.33	Pymt #3
Builders General Supply	Materials for Annex Renovations - DPW	532.54	
City of Long Branch Clearing Account	Reimburse Clearing Account	* 5,623.69	
D.W. Smith Assoc.	Engineering Services Rendered - Manahasset Survey Field Layout - Oct. / Nov. 2007	997.50	Pymt #3
Home Depot Credit Services	Various Building Materials for Annex Renovations - DPW	167.80	
Jesco	Rental - Bulldozer - Manahasset Park - 9/27-11/25/2007 - Community Dev.	27,000.00	
Satellite Self Storage	Storage Fees - Delores Smith - December 2007 - School Project - Community Dev.	478.50	

TOTAL CAPITAL

43,251.36

City of Long Branch Clearing Account	Reimburse Clearing Account	* 1,203.15
City of Long Branch Clearing Account	Reimburse Clearing Account	* 4,488.05
City of Long Branch Clearing Account	Reimburse Clearing Account	* 1,861.93
City of Long Branch Clearing Account	Reimburse Clearing Account	* 31.46
City of Long Branch Payroll Agency	Payroll Dated 11/30/2007	* 318.93

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Payroll Agency	Payroll Dated 11/30/2007	*	4,169.12
Health Net of New Jersey	Health Benefits - December 2007	*	1,157.99
Horizon Blue Cross Blue Shield	Dental Benefits - December 2007	*	177.94
Horizon Blue Cross Blue Shield	Health Benefits - December 2007	*	526.00
Monmouth County SPCA	Animal Shelter Services - October 2007		2,075.00 Pymt #10
Vision Service Plan	Life Insurance - December 2007	*	31.46

TOTAL DOG 2,106.46

Barbara Heggie	Choral Instruction - 11/26/2007 - Senior Affairs / Community Dev.		25.00
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - General Matters - October / November 2007		21,640.00 Pymt #3
Beverly Baxter	Ceramic Instruction - 10/16-10/30/2007 - Senior Affairs / Community Dev.		750.00
Birdsall Engineering	Engineering Services Rendered - Cherry Street Park - August 2007		135.50 Final Pymt
Christmas Spectacular	Replacement Bulbs for Holiday Lights - UEZ		193.65
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,163.54
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,908.47
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,667.78
City of Long Branch Clearing Account	Reimburse Clearing Account	*	25.52
City of Long Branch Payroll Agency	Payroll Dated 11/30/2007	*	348.82
City of Long Branch Payroll Agency	Payroll Dated 11/30/2007	*	4,559.65
Coast Hardware	Various Items for Hanging Holiday Decorations - Community Dev.		399.37
Conte's Car Wash	Car Wash Contract - November 2007		77.10
Dunkin Donuts/Baskin Robbins	Refreshments for Broadway Business Meeting - 11/21/2007 - UEZ		22.48
F & C Automotive Supply	Belt for CD #89 - Community Dev.		30.47
Health Net of New Jersey	Health Benefits - December 2007	*	1,157.99
Horizon Blue Cross Blue Shield	Dental Benefits - December 2007	*	147.76
Horizon Blue Cross Blue Shield	Health Benefits - December 2007	*	1,362.03
Jacob L. Jones	Reimbursement of Expenses Incurred - League of Municipalities Conference - Comm. Dev.		174.75
Latino American Assoc. Of Monmouth Cnty.	Full Page Ad - Annual Awards Banquet - Community Dept.		125.00
Little Silver Tennis Club	Youth Tennis Program - 11/8/07-2/10/08 - Recreation / CDBG		2,912.00
NAACP/Greater Long Branch	Full Page Ad - Annual Freedom Fund Luncheon - Community Dev.		150.00
Pax Construction Corp.	Replace Sidewalks & Curbs at Martin Luther King Park - Community Dev.		7,480.00
Perry's Trophy	Plaques / Nameplates - 2008 African American Achievement Awards - 11/16/07 - CDBG		306.00
Rileighs Outdoor Décor	Snowflake Holiday Lights for City Hall - UEZ		1,250.00
True Fitness Center	Use of Facility for Strength Training Program - Oct. & Nov. 2007 - Senior Affairs/Comm. Dev.		60.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

TOTAL HUD

54,098.40

3asile, Baumann, Prost & Assoc.	Professional Services Rendered - Broadway Gateway - October / November 2007	6,254.81	Pymt #3
3asile, Baumann, Prost & Assoc.	Professional Services Rendered - Beachfront South - October / November 2007	3,985.00	Pymt #2
3asile, Baumann, Prost & Assoc.	Professional Services Rendered - Hotel Campus - October / November 2007	2,007.50	Pymt #1
3asile, Baumann, Prost & Assoc.	Professional Services Rendered - Pier Village III - October / November 2007	8,035.00	Pymt #2
Charles Simonelli	Advance for Meal Allowance - Training - 12/3-12/7/2007 - Police Dept.	300.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	61,380.10	
City of Long Branch Clearing Account	Reimburse Clearing Account	9,645.18	
City of Long Branch Clearing Account	Reimburse Clearing Account	1,711.35	
City of Long Branch Clearing Account	Reimburse Clearing Account	14,612.76	
City of Long Branch Payroll Agency	Payroll Dated 11/30/2007	9,423.94	
City of Long Branch Payroll Agency	Unemployment - November 2007	986.12	
City of Long Branch Payroll Agency	Payroll Dated 11/30/2007	221.24	
D.W. Smith Assoc.	Engineering Services Rendered - Manahassett Creek Park Final Plans - Oct. / Nov. 2007	24,936.25	Pymt #3
D.W. Smith Assoc.	Engineering Services Rendered - Manahassett Creek Park Project Meetings - Oct. / Nov. 2007	2,562.50	Pymt #3
E M Waterbury & Assoc.	Engineering Services Rendered - January & February 2007 - Zoning Board	748.25	
Health Net of New Jersey	Health Benefits - December 2007	1,637.47	
Horizon Blue Cross Blue Shield	Dental Benefits - December 2007	73.88	
Juan H. Vasquez	Advance for Meal Allowance - Training - 12/3-12/7/2007 - Police Dept.	300.00	
Level G Assoc.	Parking Consultant Services - Broadway Gateway North - October 2007	742.50	Pymt #1
Level G Assoc.	Parking Consultant Services - Pier Village - August / October 2007	3,037.50	Pymt #1-2
Long Branch Chamber Of Commerce	Utilities for Office - 3/29-6/29/2007 - Community Dev.	447.09	
Phillips Preiss Shapiro Assoc.	Professional Services Rendered - 11/14/2007 - Zoning Board	825.00	
Rileighs Outdoor Décor	Snowflake Holiday Lights for City Hall - UEZ	1,200.00	
Tonya Medina	Reimbursement of Expenses Incurred - League of Municipalities Convention - Comm. Dev.	124.50	
Vision Service Plan	Life Insurance - December 2007	12.76	

TOTAL TRUST OTHER

155,210.70

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE