

CITY COUNCIL
WORKSHOP SESSION
NOVEMBER 12, 2008
6:00 P.M.

- 1 – RENEWAL CABLE CONTRACT
- 2 - DISCUSSION – USE OF GREGORY SCHOOL/COUNCILMAN
UNGER
- 3 - REVIEW OF REGULAR AGENDA

EXECUTIVE SESSION

NONE

ADMINISTRATIVE AGENDA

CITY COUNCIL

CITY OF LONG BRANCH

NOVEMBER 12, 2008

ROLL CALL:

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

PLEDGE OF ALLEGIANCE

CERTIFICATION BY CLERK:

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

*Irene A. Joline, RMC
City Clerk*

8:00 PM – PRESENTATION – NJDEP BEACH RENOURISHMENT

READING AND APPROVAL OF PREVIOUS MINUTES

OCTOBER 28, 2008

CONSIDERATION OF ORDINANCES:

PUBLIC HEARING AND FINAL CONSIDERATION: (INTRODUCED: 9-9-08)

#20-08 ORDINANCE OF THE CITY OF LONG BRANCH, COUNTY OF MONMOUTH, STATE OF NEW JERSEY, VACATING A 10' INGRESS AND EGRESS EASEMENT (PARK AVENUE)

ORDINANCES FOR INTRODUCTION: (PUBLIC HEARING SCHEDULED FOR NOVEMBER 25, 2008)

#23-08 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

#24-08 ORDINANCE AMENDING SECTION 116 "BEACHES", SECTION 5., "RULES AND REGULATIONS", SUBSECTION 1. OF THE CODE OF THE CITY OF LONG BRANCH, REGULATING THE PRESENCE OF DOGS, CATS AND OTHER ANIMALS ON MUNICIPAL PUBLIC BEACHES

PUBLIC PARTICIPATION (ALL COMMENTS)

RESOLUTIONS

R326-08 – RESOLUTION AUTHORIZING THE AUCTION OF SURPLUS PROPERTY OWNED BY THE CITY OF LONG BRANCH

R327-08 RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF PATRICIA J VENNETILLI 667 MARTIN STREET LONG BRANCH, NEW JERSEY

R328-08 RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF PATRICIA J VENNETILLI 667 MARTIN STREET, LONG BRANCH, NEW JERSEY

R329-08 RESOLUTION – SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY DEPARTMENT OF COMMERCE AND ECONOMIC DEVELOPMENT CONTRACT 09-49 MARKETING AND BUSINESS DEVELOPMENT 2009 \$230,000.00

R330-08 RESOLUTION 2008 BUDGET APPROPRIATION TRANSFERS

R331-08 RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS

R332-08 RESOLUTION APPROVAL PAYMENT OF BILLS

APPLICATIONS:

1. APPROVAL OF CITY HONORARY MEMBERSHIP FOR ROBERT J MORLEY, III IN THE OLIVER BYRON ENGINE CO.
2. APPROVAL OF RAFFLE LICENSE FOR LONG BRANCH FIRE DEPARTMENT FUND DRIVE ASSOC. INC.

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

ADJOURNMENT:

ORDINANCE NO. 20-08

**ORDINANCE OF THE CITY OF LONG BRANCH,
COUNTY OF MONMOUTH, STATE OF NEW JERSEY,
VACATING A 10' INGRESS AND EGRESS EASEMENT**

WHEREAS, the governing body of the City of Long Branch has been requested to vacate all the right, title and interest of the municipality in all of an ingress and egress easement located on property known and designated as Block 29, Lot 1.02 and Block 16, Lot 1.02; and

WHEREAS, the governing body makes a determination that the public will not be adversely affected by the vacation of the municipality's interest in all of the existing easement as set forth on **Schedule A**; and

WHEREAS, a new beach access ingress and egress easement to the public will be granted pursuant to a New Jersey Department of Environmental Protection Costal Area Facility Review Act Permit No. 1325-07-0006.1 CAF 070001 ("CAFRA Permit").

NOW, THEREFORE BE IT ORDAINED, by the governing body of the City of Long Branch, County of Monmouth, State of New Jersey that there is hereby vacated all the right, title and interest of the municipality and the public for all public usages and purposes in and to all of the easement as set forth on **Schedule A**, which is attached hereto and made a part hereof, as recorded in Book 4744, Page 373 in the Office of the Monmouth County Clerk.

BE IT FURTHER ORDAINED that a new ingress and egress will be granted to the public, pursuant to the CAFRA Permit, over a portion of proposed Block 29, Lots 1.03 and 1.05 as shown on the plan entitled "Sketch Plat Minor Subdivision Lots 1, 1.01 & 1.02 Block 29, Lots 1.02, 12, & 13, Block 16 City of Long Branch, Monmouth County, New Jersey", prepared by Zenon T. Grybowski, dated March 27, 2008, filed or to be filed in the office of the Monmouth County Clerk.

BE IT FURTHER ORDAINED that in accordance with the CAFRA Permit, the property owner, At Last, LLC, shall be responsible for the perpetual maintenance of the new beach ingress and egress easement area to be located on a portion of proposed Block 29, Lots 1.03 and 1.05 and that the perpetual maintenance shall be binding upon all heirs, assignees, and subsequent purchasers of At Last, LLC.

INTRODUCED:

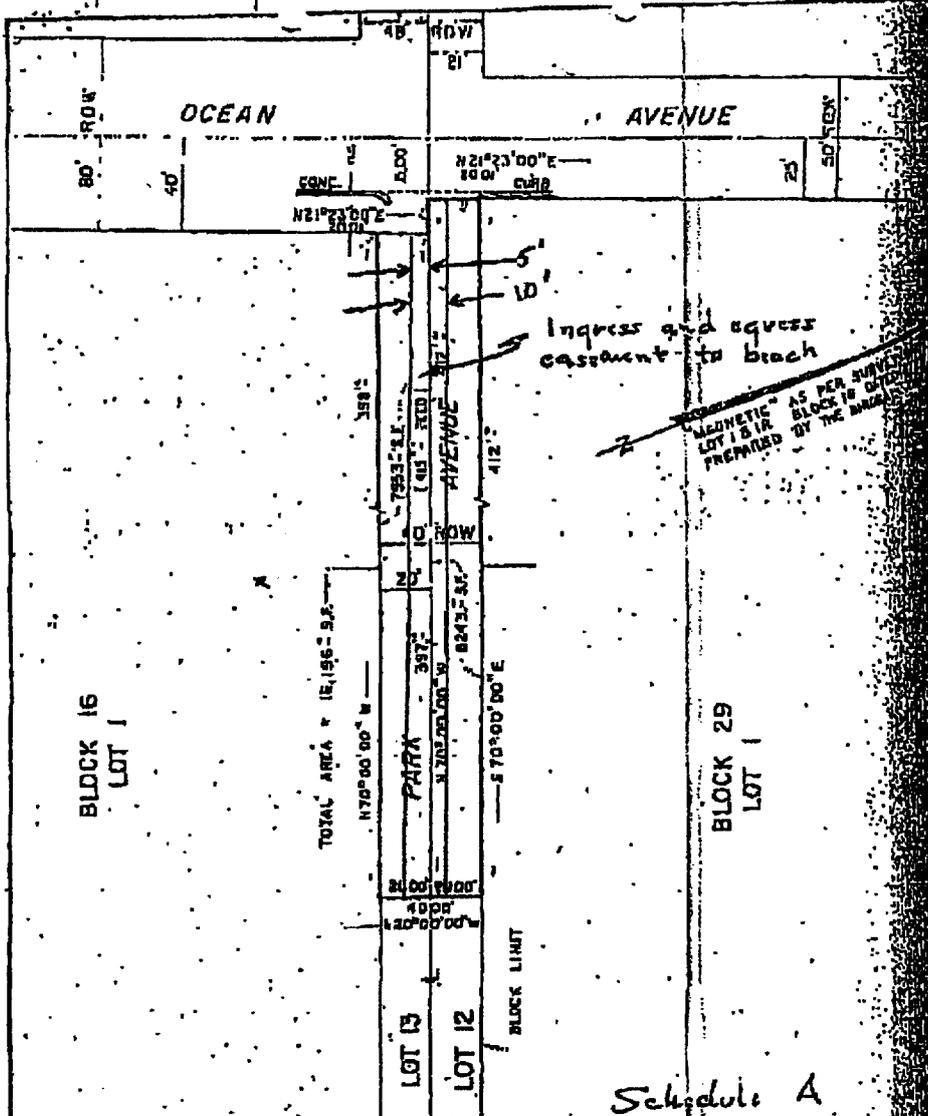
ADOPTED:

Irene A. Joline, RMC, City Clerk

Adam Schneider, Mayor

SCHEDULE A

(Easement to be Vacated)



Schedule A

Title: PLAN OF PROPOSED ROAD VACATION
 "PARK AVENUE"
 IN THE
 CITY OF LONG BRANCH
 MONMOUTH COUNTY NEW JERSEY

Lot, Block & Map
 CITY OF LONG BRANCH TAX MAP
 SHEET NO 3

Certified To:

REVISIONS

DB4744-0378

TBC THE BIRSOALL CORPORATION
 SOUTH BELMAR, N.J.
 Professional Engineers, Land Surveyors
 Professional Planners

Robert L. Farry Date 5/1/07

ROBERT L. FARRY, P.E. LIC. NO. 13444

ORDINANCE # 23-08

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 Branch, 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 Fifty Dollars (\$5,350.00) for the year 2008.

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

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

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

INTRODUCED:

ADOPTED:

IRENE A. JOLINE, RMC
CITY CLERK

ADAM SCHNEIDER
MAYOR

ORDINANCE NO. 24-08

ORDINANCE AMENDING SECTION 116 "BEACHES", SECTION 5., "RULES AND REGULATIONS", SUBSECTION I. OF THE CODE OF THE CITY OF LONG BRANCH, REGULATING THE PRESENCE OF DOGS, CATS AND OTHER ANIMALS ON MUNICIPAL PUBLIC BEACHES.

WHEREAS, the existing ordinances of the City of Long Branch prohibit dogs and other animals from being on the boardwalk, beachfront or in the waters adjacent thereto, or upon any public boardwalk contained on the beachfront; and

WHEREAS, the City of Long Branch wishes to permit dogs, cats and other animals on the municipal public beaches during certain dates throughout the year.

NOW THEREFORE BE IT ORDAINED THAT Section 116-5l. of the Code of the City of Long Branch be and is hereby amended, and shall read as follows:

- I. No dogs or other animals shall be permitted on the boardwalk or on the beaches or in the waters adjacent thereto or upon any public walk contained on the beachfront subject to the following:
 - (1) Dogs, cats and other animals shall be permitted on the municipal public beaches from October 1 until April 30;
 - (2) Dogs, cats and other animals, except service animals, are prohibited on all beaches from May 1 through September 30;
 - (3) Additionally, in conjunction with the City of Long Branch Beach Management Plan and due to the nesting areas of Piping Plovers and other endangered species, the City reserves the right to amend this ordinance to restrict dogs, cats and other animals where endangered species may exist at any time;
 - (4) All dogs, cats and other animals, including service animals, must be leashed at all times and are prohibited from entering any prohibited areas;
 - (5) Animal owners/walkers must carry a visible device for the removal of animal waste;
 - (6) Any person in violation of any of the terms of this ordinance shall upon first offense be subject to a fine of up to \$100.00, for a second offense, a fine of up to \$250.00, and for a third offense a fine of up to \$2,000.00.

BE IT FURTHER ORDAINED, by the governing body of the City of Long Branch, County of Monmouth, State of New Jersey, that all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

BE IT FURTHER ORDAINED, that this Ordinance shall take effect immediately upon final passage and publication in accordance with the law.

INTRODUCED:

ADOPTED:

ATTEST:

CITY OF LONG BRANCH

Irene Joline, City Clerk

Adam Schneider, Mayor

R# 326-08

**RESOLUTION AUTHORIZING THE AUCTION OF SURPLUS
PROPERTY OWNED BY THE CITY OF LONG BRANCH**

WHEREAS, N.J.S.A.40A: 12-13, permits the sale of property, not needed at public auction; and

WHEREAS, the Director of Public Safety and the Director of Public Works have indicated that there are City vehicles, bicycles and surplus items that are not needed for use by the City that should be disposed of at a public auction.

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 hold a public auction of the surplus vehicles, bicycles and miscellaneous items on **Saturday, November 22, 2008 at 10:00 a.m.** The auction will commence at the City yard, 154 Belmont Avenue, Long Branch, NJ. Items can be viewed between the hours of 9 a.m. and 2 p.m., Monday through Friday prior to auction date at the above listed location. Bicycles will be brought to the above location the morning of the auction.

BE IT FURTHER RESOLVED, the conditions of sale are as follows:

1. Cash or check at the time of purchase
2. A minimum bid has been established for the Fire Department apparatus listed on the attached sheet
3. The City makes no guarantee or warranty of items sold
4. At time of purchase ID must be provided to the City of Long Branch

BE IT FURTHER RESOLVED, that the City Clerk is directed to advertise this resolution in the Asbury Park Press in the issues of November 17th, 2008 edition and in the Link newspaper in the November 20th, 2008 edition.

MOVED:

SECONDED:

AYES:

NAYES:

ABSENT:

ABSTAIN:

34 AIRLINK CDMA MODEL C3211 MODEMS

\$50.00 MINIMUM BID OF 19 USED UNITS AND \$100.00
MINIMUM BID ON THE 15 BRAND NEW UNITS

\$100.00 MINIMUM BID ON ALL VEHICLES

YEAR	MAKE	MODEL	TYPE	VIN#
2001	Ford	Crown Vic	4dr	2FAFP71W41X196518
1995	Ford	Taurus	4dr	1FALP5244SA203806
2000	Ford	E250	Van	1FTNE24L8YHB26109
1986	Cushman	3 Wheel		1CUMH2226HL004018
1994	Chevy	Caprice	4dr	1G1BL52P5RR129103
1997	Chevy	Tahoe	4dr	1GNEK13R7VJ359788
1994	Dodge	3500	Van	2B5WB35Z2RK582491
2000	Ford	Crown Vic	4dr	1FAFP71W8YX195995
1998	Ford	Taurus	4dr	1FAFP5223WG226525
1998	Ford	Expedition	4dr	1FMFU18L6WLA30758
1998	Dodge	Durango	4dr	1B4H528YXWF176236
2001	Chevy	Impala	4dr	2G1WF55KX19335959
2002	Ford	Crown Vic	4dr	2FAFP71W32X159199
2000	Ford	Crown Vic	4dr	2FAFP71W3YX122839
1995	Ford	Taurus	4dr	1FALP5243SA203781

<u>MODEL</u>	<u>TYPE</u>	<u>COLOR</u>	<u>SERIAL#</u>
ROYCE UNION	MENS 21SPD.	GREEN BLUE	NO SERIAL#
DIAMONDBACK	MENS 18SPD.	BLUE	15C15797
WEST COAST	MENS REG.	GREEN	NO SERIAL#
HARO	BOYS 20"	BLUE	F8P7D0115
MURRAY	MENS 21SPD.	BLACK	GK52024257
ROYCE UNION	MENS 24SPD.	RED/SILVER	NO SERIL#
SCHWINN	MENS 10SPD.	BLACK	RELEASED 10/07/07
ROADMASTER	MENS 15SPD.	BLACK/RED	E030334632
SPAUDING	MENS 18SPD.	YELLOW	U91010611
MURRAY	GIRLS 18SPD.	BLUE	GK51331597
TREK	GIRLS 10SPD.	RED/BLACK	BT1265
CANNONDALE	MENS 21SPD.	BLACK	062358M20
HONDA	BOYS 20"	RED/WHITE	XDX03M074
AEROLITE	GIRLS 5SPD.	WHITE	G8100251
MONGOOSE	MENS 21SPD.	YELLOW/SILVER	SNFS06J
RHINO	MENS 15SPD.	RED/SILVER	GT02TD90379
NEXT	MENS 21SPD.	GREY/SILVER	DM05L11865
GIANT	MENS 18SPD.	BLUE	DM05L188654
HUFFY	MENS 12SPD.	GREY/BLACK	S2052HUFFY24522
XG-VERT	BOYS 20"REG.	BLACK	ACF0@C082443
HUFFY	MENS 18SPD.	SILVER	BRO4E50738
MONGOOSE	MENS 18SPD.	BLACK	P8JC53285
MAGNA	MENS 15SPD.	GREEN	NO SERIAL#
EQUATOR	BOYS 20"REG.	SILVER	02TD2447207
NEXT	GIRLS 21SPD.	WHITE/PINK	HCL0607180
HUFFY	MENS 10SPD.	BLACK	NO SERIAL#
NO NAME	MENS 6SPD.	BLACK/TAN	P05125854
MONGOOSE	BOYS 20"	<u>NONE</u>	HSAAJG48270
MAGNA	GIRLS 18SPD.	GREEN	971D80870
MONGOOSE	MENS 24SPD.	SILVER	M990701854

<u>MODEL</u>	<u>TYPE</u>	<u>COLOR</u>	<u>SERIAL#</u>
MGX MIRAGE	MENS 21SPD	RED/SILVER	GK52493817
DIAMONDBACK	MENS 15SPD.	BLUE	I8L18246
HUFFY	GIRLS 12SPD.	PURPLE	NO SERIAL #
HUFFY	MENS 10SPD.	BLACK	910HUFFY2060
NEXT	BOYS 20"REG.	BLUE	01TD3123854
HUFFY AXIS	BOYS 20#REG.	BLUE	SNHEX06J05206
PRO ATB	MENS 12SPD.	RED	SB-64
HUFFY SUPERIA	MENS 15SPD.	BLUE	BL051042979
MAGNA GLACIER	MENS 15SPD.	RED	NO SERIAL #
SPECIALIZED	MENS 24SPD.	BLK./SILVER	C10H4056
HUFFY SUPERIA	MENS 15SPD.	BLUE	NO SERIAL #
HUFFY	MENS 15SPD.	RED/GREY	KF058400184
HUFFY SUPERIA	MENS 15SPD.	BLACK	S99C0009834
HUFFY CHARM	GIRLS 10SPD.	PINK/BLACK	04999HUFFY
GT STREAMLINE	MENS		P9LK57518
IRONMAN KAILUA	MENS 21SPD.	BLUE/PINK	OL00D02434
DIAMONDBACK	MENS 15SPD.	BLK./GREY	02LL0025816
BOYS 20" REG.	HUFFY -EX	BLK./GREY	SNP5F13401
NISHIKI RALLY	GIRLS 12SPD.	RED	NO SERIAL #
MAGNA	MENS 18SPD.	RED/BLACK	01TD396827
SUPER DH	MENS 21SPD.	BLK./YELLOW	68050672553
HUFFY SUPERIA	GIRLS 21SPD.	BLUE/WHITE	BL051041632
ROSS PIRANHA	BOYS 20"	BLACK	ACY3E01963
GIANT 550	GIRLS 21SPD.	PURPLE	579174
PACIFIC	GIRLS 20"	PINK	Q03010
MYATA SPORTCROSS	MENS 21SPD.	RED	NO SERIAL #
DELSOL	MENS REGULAR	BLUE/GREY	F1I300539
KOWASAKI PRAIRIE	MENS 15SPD.	GREEN/WHITE	UV0628829
"D" QUEST	BOYS 20"REG.	BLUE	NO SERIAL #

<u>MODEL</u>	<u>TYPE</u>	<u>COLOR</u>	<u>SERIAL#</u>
HUFFY BLADES	GIRLS 18SPD.	GREEN	265159131513H8473
KULANA	GIRLS REG.	GREEN	SNFSD06B89821
MONGOOSE	MENS 24SPD.	BLUE	VC20010672
DIAMONDBACK	GIRLS REG.	PINK	U54U56271
QUASAR	MENS 15SPD.	GREY/BLK.	MBS4077086
SCHWINN	MENS 21SPD.	RED/BLUE	SN1D005006788
NO NAME	BOYS 20" TRICK	RED	F2P7E0417
MONGOOSE	BOYS 15"	ORANGE	SNFS006A01199
PACIFIC	MENS 18SPD.	GREY	C80E3642
DIAMONDBACK	MENS 21SPD.	BLUE	03E0001386

<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>VIN</u>
1997	CHEVROLET	BLAZER	1GNDDT13W5V2241795
1995	FORD	TAURUS	1FALP57U8SA229396
1979	CHEVROLET	STEP VAN	CP593315620
1992	FORD		1FDYR82A8NV36635
1992	FORD	ASTRO	1GCCM15Z1NB165890
UNKNOWN	ONAN	GENERATOR	K840737063
UNKNOWN	HONDA	GENERATOR/WELDER	EW140A - NK029

ONE PALLET OF ASSORTED EMERGENCY VEHICLE LIGHT BARS

R# 327-08

**RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF
PATRICIA J. VENNETILLI
667 MARTIN STREET, LONG BRANCH, NEW JERSEY**

WHEREAS, the City of Long Branch has provided to Patricia J. Vennettilli of 667 Martin Street, a mortgage in the amount of \$13,995.00 which was executed on September 7, 1995 and recorded on November 29, 1995 in Mortgage Book MB-5894, Page 0477; and

WHEREAS, said Mortgage was related to an RCA Participation Lien; and

WHEREAS, pursuant to communications received by City attorney from Tonya Medina, Housing Technician from the City of Long Branch, Office of Community & Economic Development on October 29, 2008 that certified that Patricia J. Vennettilli has paid the terms of the mortgage loans listed and therefore has satisfied the loan in the amount of \$13,995.00.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that the Mayor of the City of Long Branch be and the same hereby is authorized to execute a Discharge of Mortgage in the amount \$13,995.00 for property located at 667 Main Street, Long Branch, New Jersey owned by Patricia J. Vennettilli recorded in Mortgage Book MB-5894, Page 0477, on November 29, 1995 in the form annexed hereto and made a part hereof; and

BE IT FURTHER RESOLVED that the Clerk of the City of Long Branch be and the same hereby is authorized to forward said cancelled mortgage to the Monmouth County Clerk's office for cancellation.

MOVED:
SECONDED:

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES:
NAYES:
ABSENT:
ABSTAIN:

Discharge of Mortgage

A certain Mortgage dated **September 7, 1995**
PATRICIA J. VENNETILLI

, was made by
667 MARTIN STREET

to
City of Long Branch

This Mortgage was made to secure payment of \$ **13,995.00** and interest. It was recorded or registered in the office of the county recording officer of **Monmouth** County, State of New Jersey, on **November 29, 1995**, in Mortgage Book **MB-5894** on Page **0477**.

1. This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be discharged of record. This means that this Mortgage is now canceled and void.
2. I sign and CERTIFY to this Discharge of Mortgage on **November 4, 2008**

Witnessed or Attested by: _____ (Seal)

_____ (Seal)

STATE OF NEW JERSEY, COUNTY OF
I CERTIFY that on

SS:

personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) executed this instrument as his or her own act.

Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF
I CERTIFY that on

SS:

personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) was authorized to and did execute this instrument as

of _____ the entity named in this instrument; and,
(c) executed this instrument as the act of the entity named in this instrument.

RECORD AND RETURN TO:
TONYA MEDINA

CITY OF LONG BRANCH
344 BROADWAY
LONG BRANCH, NEW JERSEY 07740

Print name and title below signature

(For Recorder's Use Only)

R# 328-08

**RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF
PATRICIA J. VENNETILLI
667 MARTIN STREET, LONG BRANCH, NEW JERSEY**

WHEREAS, the City of Long Branch has provided to Patricia J. Vennettilli of 667 Martin Street, a mortgage in the amount of \$13,430.00 which was executed on August 15, 1997 and recorded on September 16, 1997 in Mortgage Book MB-6286, Page 495; and

WHEREAS, said Mortgage was related to an RCA Participation Lien; and

WHEREAS, pursuant to communications received by City attorney from Tonya Medina, Housing Technician from the City of Long Branch, Office of Community & Economic Development on October 29, 2008 that certified that Patricia J. Vennettilli has paid the terms of the mortgage loans listed and therefore has satisfied the loan in the amount of \$13,430.00.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that the Mayor of the City of Long Branch be and the same hereby is authorized to execute a Discharge of Mortgage in the amount \$13,995.00 for property located at 667 Main Street, Long Branch, New Jersey owned by Patricia J. Vennettilli recorded in Mortgage Book MB-6286, Page 495, on September 16, 1997 in the form annexed hereto and made a part hereof; and

BE IT FURTHER RESOLVED that the Clerk of the City of Long Branch be and the same hereby is authorized to forward said cancelled mortgage to the Monmouth County Clerk's office for cancellation.

MOVED:
SECONDED:

AND ADOPTED UPON THE FOLLOWING ROLE CALL:

AYES:
NAYES:
ABSENT:
ABSTAIN:

Discharge of Mortgage

A certain Mortgage dated **August 15, 1997**
PATRICIA J. VENNITILLI

, was made by
667 MARTIN STREET

to
CITY OF LONG BRANCH

This Mortgage was made to secure payment of \$ **13,430.00** and interest. It was recorded or registered in the office of the county recording officer of **Monmouth** County, State of New Jersey, on **September 16, 1997**, in Mortgage Book **MB-6286** on Page **495**.

1. This Mortgage has been **PAID IN FULL** or otherwise **SATISFIED** and **DISCHARGED**. It may now be discharged of record. This means that this Mortgage is now canceled and void.
2. I sign and **CERTIFY** to this Discharge of Mortgage on **November 5, 2008**

Witnessed or Attested by:

CITY OF LONG BRANCH

(Seal)

(Seal)

STATE OF NEW JERSEY, COUNTY OF

SS:

I **CERTIFY** that on
CITY OF LONG BRANCH

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) executed this instrument as his or her own act.

Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF

SS:

I **CERTIFY** that on

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) was authorized to and did execute this instrument as

of _____ the entity named in this instrument; and,
(c) executed this instrument as the act of the entity named in this instrument.

RECORD AND RETURN TO:
TONYA MEDINA

CITY OF LONG BRANCH
344 BROADWAY
LONG BRANCH, NEW JERSEY 07740

Print name and title below signature

(For Recorder's Use Only)



State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO BOX 822
TRENTON, NJ 08625-0822

JOHN S. CORZINE
GOVERNOR

JOSEPH V. DORIA, JR.
COMMISSIONER

October 31, 2008

Honorable Adam Schneider
Mayor
344 Broadway
Long Branch, NJ 07740

RE: UEZA 09-49

Dear Mayor Schneider:

The New Jersey Urban Enterprise Zone Authority, at its October 8, 2008 public meeting, approved the application from the City of Long Branch for financial assistance in the amount of \$230,000 for UEZ Marketing & Business Development 2009. Funds for this project will be disbursed from the City's dedicated accounts in the Urban Enterprise Zone Assistance Fund administered by the State Treasurer. Please note that this approval is subject to the availability of funds for this project. The approved project is identified as 09-49. Please use this identification on all references to this specific project. A Contract Agreement for this project must be completed in duplicate.

As a precondition to the disbursement of monies from the City's dedicated account, it is necessary for the City to submit appropriate documentation showing (1) the amount of funds being requested for this phase of the project; (2) the date by which these funds will be needed; (3) the specific project uses to which the funds will be put; and (4) the specific item in the budget submitted to the Authority to which the monies will be applied.



Honorable Adam Schneider

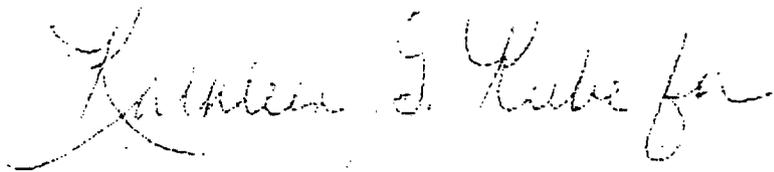
October 31, 2008

Page 2

Each request for payment from the City's dedicated account toward the cost of the project must be accompanied by a New Jersey State Payment Voucher (PV3/93). The invoice must be signed by the authorized fiscal officer of the City. Enclosed is an invoice for your use.

The completed invoice, with appropriate documentation as described above, should be forwarded to Kathleen G. Kube of the Urban Enterprise Zone Program, 650 South Broad Street, P.O. Box 822, Trenton, NJ 08625-0822. The invoice should be received at the NJ Urban Enterprise Zone Authority no later than fifteen (15) working days prior to the date for which the money is being requested.

Sincerely,



Caren Franzini, Chair
NJ Urban Enterprise Zone Authority

CF:lm

Enclosure

cc: Jacob Jones, UEZ Coordinator
Ron Mehlhorn, Director of Finance



State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
161 SOUTH BROAD STREET
PO BOX 822
TRENTON, NJ 08625-0822

JOHN S. CORZINE
GOVERNOR

JOSEPH V. DORIA, JR.
COMMISSIONER

October 31, 2008

Honorable Adam Schneider
Mayor
344 Broadway
Long Branch, NJ 07740

RE: UEZA 09-49

Dear Mayor Schneider:

The New Jersey Urban Enterprise Zone Authority, at its October 8, 2008 public meeting, approved the application from the City of Long Branch for financial assistance in the amount of \$230,000 for UEZ Marketing & Business Development 2009. Funds for this project will be disbursed from the City's dedicated accounts in the Urban Enterprise Zone Assistance Fund administered by the State Treasurer. Please note that this approval is subject to the availability of funds for this project. The approved project is identified as 09-49. Please use this identification on all references to this specific project. A Contract Agreement for this project must be completed in duplicate.

As a precondition to the disbursement of monies from the City's dedicated account, it is necessary for the City to submit appropriate documentation showing (1) the amount of funds being requested for this phase of the project; (2) the date by which these funds will be needed; (3) the specific project uses to which the funds will be put; and (4) the specific item in the budget submitted to the Authority to which the monies will be applied.

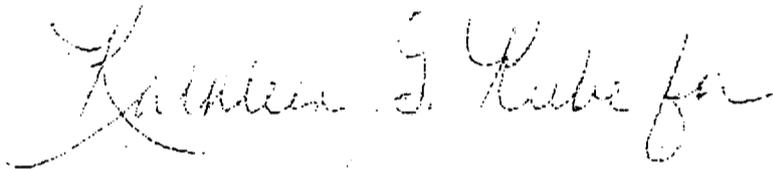


Honorable Adam Schneider
October 31, 2008
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Each request for payment from the City's dedicated account toward the cost of the project must be accompanied by a New Jersey State Payment Voucher (PV3/93). The invoice must be signed by the authorized fiscal officer of the City. Enclosed is an invoice for your use.

The completed invoice, with appropriate documentation as described above, should be forwarded to Kathleen G. Kube of the Urban Enterprise Zone Program, 650 South Broad Street, P.O. Box 822, Trenton, NJ 08625-0822. The invoice should be received at the NJ Urban Enterprise Zone Authority no later than fifteen (15) working days prior to the date for which the money is being requested.

Sincerely,



Caren Franzini, Chair
NJ Urban Enterprise Zone Authority

CF:lm

Enclosure

cc: Jacob Jones, UEZ Coordinator
Ron Mehlhorn, Director of Finance

R# 330-08

RESOLUTION
2008 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 2008	TRANSFERS 11/11/2008
Transfer "To"	
Office of the Chief Administrator Salaries and Wages	8,100.00
Office of the City Attorney Other Expenses	36,000.00
Division of Accounts and Control Salaries and Wages	25,000.00
Office of the Tax Collector Salaries and Wages	11,000.00
Central Postage	15,000.00
Divison of Purchasing Salaries and Wages	10,000.00
Insurance General Liability	75,000.00
Department of Public Works Office of the Director Salaries and Wages	5,000.00
Division of Parks Salaries and Wages	9,000.00
Division of Public Facilities Salaries and Wages	7,500.00
Department of Public Safety Office of the Director Salaries and Wages	1.00
Division of Police Salaries and Wages	25,000.00
Division of Fire Uniform Fire Safety (Chapter 383, P.L. 1983) Salaries and Wages	6,000.00
Department of Health Office of the Director Salaries and Wages	12,000.00
Animal Control Subsidy (to Trust)	10,000.00
Department of Recreation Office of the Director Salaries and Wages	5,000.00
Office of Senior Citizen Activities Salaries and Wages	12,000.00
Department of Building & Development Office of the Director Salaries and Wages	5,600.00
Office of Planning Salaries and Wages	8,000.00
Utilities: Diesel Fuel	30,000.00
Total Transfer "To"	315,201.00

Budget Appropriations 2008	TRANSFERS 11/11/2008
Transfer "From" Office of the Chief Administrator Miscellaneous Other Expenses (Public Relations) (36,000.00) Division of Personnel Salaries and Wages (49,000.00) Department of Finance Office of the Director Salaries and Wages (42,000.00) Division of Street Construction & Maintenance Salaries and Wages (6,201.00) Disposal Costs (Sanitation and Recycling) Other Expenses (182,000.00)	
Total Transfer "From"	(315,201.00)

R# 331-08

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

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

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

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

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

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

BE IT FURTHER RESOLVED, that the duration of the contracts between the City of Long Branch and the Referenced State Contract Vendors shall be from date of adoption of this resolution to December 31, 2006, or the date of expiration of the State Contract, whichever is sooner.

ATTACHMENT A-1
REFERENCED STATE CONTRACT VENDORS

<u>COMMODITY/SERVICE</u>	<u>VENDOR</u>	<u>CONTRACT #</u>	<u>T#</u>	<u>EXP. DATE</u>
Electrical Equipment & Supply	Keer Electrical Supply	66164 0167		7/31/09
Electrical Equipment & Supply	Good Friends Electrical	66167 0167		7/31/09
Electrical Equipment & Supply	Jewel Electric Supply Co.	66163 0167		7/31/09
Industrial Supply & Equipment	W W Grainger, Inc.	72605 M0002		11/30/09

R# 332-08

RESOLUTION
APPROVAL PAYMENT OF BILLS

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

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

MOVED:

SECONDED:

AYES:

NAYES:

ABSENT:

ABSTAIN:

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

_____.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Long Branch, Monmouth County, New Jersey this ____ day of _____, 2008

Irene A. Joline, RMC
City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of November 12, 2008. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

279 Broadway Associates	Rent for Municipal Court & Drug Office - November 2008	*	10,000.00	
4 Connections	Monthly Lease of Dark Fiber - November 2008 - IT-Administration		1,500.00	
A.C. Moore	Supplies for Various Events in October 2008 - Senior Affairs		142.07	
A.R. Communications	Radio Equipment for Sanitation Vehicles & Fire Prevention		620.50	
Absolute Fire Protection	Misc. Parts - Truck #25-2-75 - Fire Dept.	*	848.30	
Accountants Education Group	Registration - Intermediate/Advanced Taxation - Finance Director		321.00	
Ace Auto Tops	Repair Seat - PW #2 - DPW		85.00	
All Hands Fire Equipment	Radio Equipment for Building Dept.		70.23	
Allied Oil	Diesel Fuel & Underground Storage Tank Tax - 10/10/2008 - DPW		11,256.00	
Amsterdam Printing & Litho	Promotional Items for League of Municipalities - UEZ		1,734.75	
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - Labor Attorney - General Matters - September 2008		4,042.86	Pymt #3
Armstrong Tree Service	Wood for PW #218 (Deck Trailer Tractor) - DPW	*	147.00	
AT&T	Utilities - Telephone - 10/9/2008 - Various Locations		64.16	
Atlantic Plumbing Supply Corp.	Plumbing Materials for DPW		10.35	
Auto Parts	Misc. Automotive Parts - September 2008 - Fire Dept. / DPW		66.05	
Battery Zone	Batteries for Fire Prevention		116.50	
BCM Irrigation	Parts to Repair Sprinkler System from Spring Turn On - DPW		2,670.00	
Be Our Guest Entertainment	Entertainment for Event on 10/23/2008 - Senior Affairs		250.00	
Behavioral Health Management	Mental Health Professional Liability Insurance - Peter M. Strub - Human Services		223.77	
Best Impressions	Promotional Items for League of Municipalities - UEZ		265.11	
Bette White Fernandez	Tap Dance Instruction - 10/17 & 10/24/2008 - Senior Affairs		48.00	
Birdsall Engineering	Engineering Services Rendered - Singh Property - September 2008		1,043.00	Pymt #5
Birdsall Engineering	Engineering Services Rendered - Planning Board Engineer - August & September 2008	*	1,135.00	Pymt #7-8
Birdsall Engineering	Engineering Services Rendered - Stormwater Plan & Control - August & Sept. 2008	*	2,968.75	Pymt #1-2
Brownells	Misc. Weapons / Supplies - Police Dept.		173.41	
C.J. Productions	Videography - 7/7 & 7/31/2008 - UEZ	*	800.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,604.55	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	355,074.19	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	836,252.10	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	445,314.98	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Payroll Agency	Payroll Dated 10/31/2008	*	32,655.71
City of Long Branch Payroll Agency	Payroll Dated 10/31/2008	*	803,596.49
CMX	Professional Services Rendered - Update Master Plan - August & September 2008		24,521.00 Pymt #8-9
Coast Hardware	Misc. Hardware - September 2008 - Fire Dept.		46.11
Cooper Power System	Service Call on Generator at DPW - 9/26/2008		126.50
Cougar Electronics Tool & Equipment Repair	Misc. Tools & Equipment - DPW		39.18
Crestline Co.	Promotional Items for League of Municipalities - UEZ		1,557.72
Crucial Technology	Computer Supplies - IT-Administration		41.99
CWA Local 1034, Branch 4	Dental / Vision - November 2008	*	5,800.00
Deptcor Bureau of State Use Industries	(2) Chairs for Dispatch / Police Dept.		800.00
Diamond Triumph Auto Glass	Install Windshield - PW #1 - DPW		215.00
Dunkin Donuts/Baskin Robbins	Donuts for Flu Clinic at City Hall - 10/8/2008 - Health Dept.		31.96
Eagle Point Gun/TJ Morris & Son	Misc. Weapons / Supplies - Police Dept.		2,062.00
Edward Mazzacco	Mileage Reimbursement - To Mon. Cnty Clerk's Office to Record Tax Sale Certs. - Tax Collector		19.89
Efinger Sporting Goods	Misc. Equipment for Soccer Program - Recreation Dept.		76.50
EMSL Analytical	Lead Dust Wipes Analyzed from 34 6th Ave. - Health Dept.		225.00
E-Z Pass	Payment of Toll - Trip to Maryland for Detective Statements - 8/22/08 - Police Dept.	*	3.00
E-Z Pass Maryland Violation Processing Center	Payment of Toll - Trip to Maryland for Detective Statements - 8/22/08 - Police Dept.	*	7.00
F & C Automotive Supply	Misc. Automotive Parts - Various Vehicles - DPW		1,010.38
Fine Fare	Food for Event on 10/22/2008 - Senior Affairs		175.00
Foley Inc.	Misc. Parts - Sanitation #60 - DPW		252.74
Ford Motor Credit	(5) Lease/Purchase Vehicles - December 2008		3,304.85
Forensics Source	Misc. Forensics Equipment - Police Dept.		78.19
Fort Dearborn Life Insurance	Life Insurance - November 2008	*	1,323.40
Gagliano Appraisal	2007 Tax Appeals - October 2008		2,100.00 Pymt #19
Garden State Highway Products	Road Maintenance Materials - Traffic Dept.		100.00
General Code Publishers	Supplement #34 General Code Book - City Clerk		1,926.24
General Sales Admin t/a Major Police Supply	Radio Equipment - Police Dept.		224.00
Gill Associates	Misc. Office Supplies - Police Dept.		109.75
Global Govt./Education Solutions	Computer Equipment - Health Dept. / IT Dept.		818.24
Grainger	Misc. Equipment - DPW		63.32
Health Net of New Jersey	Health Benefits - November 2008	*	92,028.80
Hewlett Packard	Ink Cartridges for Building Dept.		144.00
Horizon Blue Cross Blue Shield	Health Benefits - November 2008	*	257,618.66
Horizon Blue Cross Blue Shield	Dental Benefits - November 2008	*	16,967.75
Howard H. Woolley Jr.	Reimbursement for Expenses Incurred - (2) Meetings - 10/8 & 10/23/08 - Administration		11.75
Hunter Jersey Peterbilt	Misc. Parts - Sanitation #50 - DPW		155.71
IAAI	New Membership in International & N.J. Chapter - Det. B. Cruz - Police Dept.		110.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Information Management Corp.	IMC License Agreement - 11/1/08-10/31/09 - Police Dept.	12,325.00
Intuit	Computer Software - Finance Director	* 299.95
Iron Horse Wrestling Club	Registration for 2008 Fall Wrestling Tournament - 10/19/2008 - Recreation Dept.	385.00
Jamm Printing	Various Printed Forms - Health Dept.	146.00
Jersey Cape Diagnostic Training	Seasonal Beach Badges - Recreation Dept.	205.00
Jersey Central Power & Light	Utilities - Electric - 8/20-10/20/2008 - Various Locations	* 42,523.39
Jersey Elevator	Annual Pressure Test on Elevator at City Hall Building	370.00
Kahlil Carmichael	Cardio Sculpt Instruction - 10/17 & 10/24/2008 - Senior Affairs	100.00
Kepwel Water	Monthly Cooler Rental - September 2008 - Administration	14.00
Lanigan Assoc.	(4) Bullet Proof Vests - Various Officers - Police Dept.	2,948.00
Lee Battery Service	Batteries for DPW & Police Dept.	598.95
Lesco Inc.	Chemicals for Ocean Blvd. - DPW	459.50
Long Branch Pop Warner	2008 Reimbursement - Recreation Dept.	3,500.00
Lowe's Credit Services	Various Building Materials - Various Depts.	579.41
Lynn Card Co.	Holiday Cards Being Sent by Director's Office to All Municipalities - Police Dept.	76.95
Maaco Auto Painting & Bodyworks Center	Paint Vehicle - BA #1 - DPW	800.00
Michael Martin	Reimbursement of Expenses Incurred - GFOA Fall Conference - 9/23-9/26/08 - Comptroller	* 117.18
Mid-Atlantic Fire & Air	Service Air Compressor at Fire Headquarters	677.64
Monmouth County Board of Taxation	Computer Services for 2008 Tax System - Tax Assessor's Office	3,540.36
Monmouth County Clerk's Office	Recording of Tax Sale Certificates - Tax Collector's Office	* 16.00
Motor Vehicle Services	Motor Vehicle Title - DPW	* 20.00
Motorola C & E	Radio Equipment - Building Dept.	224.80
New Jersey American Water	Utilities - Water - 9/5-10/7/2008 - Various Locations	* 3,063.75
New Jersey Natural Gas	Utilities - Gas - 9/10-10/15/2008 - Various Locations	* 469.47
NJ Environmental Health Assoc.	Registration for Annual Pest Control & Awards Meeting - 10/16/2008 - J. Muh - Health Dept.	60.00
Party Fair	Various Supplies for Social & Halloween Party - 10/23 & 10/31/2008 - Senior Affairs	299.39
Positive Promotions	Educational Items for Energy Committee Public Awareness	1,209.95
Ray Allen Manufacturing Co.	Radio Equipment for K-9 Vehicle - Police Dept.	69.95
Ray's Sport Shop	Uniform - P.O. Olski - Police Dept.	466.00
Redwood Biotech	Drug Test Kits for Screening - Human Services	3,000.00
Rotary Club of Long Branch - Treasurer	2008 Annual Membership Dues - 7/1/08-6/30/09 - Administration	150.00
Russomano Enterprises	Rent for DPW - May / November 2008	* 3,500.00
Rutgers University	Registration - (2) Courses - 9/12-10/3/08 - Scott Siranni - DPW	550.00
Saker Shoprites	Food for Various Events in October 2008 - Senior Affairs	763.06
Satellite Self Storage	Storage Fees - November 2008 - Delores Smith - School Project - Community Dev.	518.00
Seaboard Welding Supply	Oxygen for Tanks - Police Dept.	144.00
Shrewsbury Auto Parts	Misc. Parts - Sanitation #50 - DPW	81.00
Signs By Tomorrow	Various Banners for Special Events - Recreation Dept.	720.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Siperstein's	Paint/Materials - September 2008 - DPW	154.21
Skip's Sports	Uniforms for Wrestling - Recreation Dept.	850.00
Stavola Asphalt	Road Materials to Repair Pot Holes - DPW	64.74
Stavola Contracting	Disposal of Concrete - DPW	57.23
Supply Saver Corp.	Ink Cartridges for Planning/Zoning Dept.	108.00
T.Y.G. Productions	Videography - 7/13 & 8/3/2008 - UEZ	700.00
The Link News	Legal Ads & July / September Calendar - City Clerk	2,107.75
Thomson West	NJ Statues Annotated Book - Howard H. Woolley Jr. - Administration	122.50
Treasurer, State of NJ - Div. Of Revenue	NJ Pesticide Licensing - Frank Ravaschiere - DPW	80.00
Treasurer, State of NJ - Div. Of Revenue	NJ Pesticide Licensing - Herbert Van Note - DPW	80.00
United Parcel Service	Ground Shipping - Finance Dept. / Police Dept.	48.83
Up-Tite Fasteners	Misc. Tools/Equipment - DPW	88.10
Verizon	Utilities - Telephone - 10/1-10/11/2008 - Various Locations	10,431.43
Verizon Wireless	Laptop Service - October 2008 - Various Depts.	1,660.42
Vision Service Plan	Vision - November 2008	1,321.32
Visiting Nursing Services of Central Jersey	Public Health Nursing Services - Fourth Quarter	3,090.00
W E Timmerman	Misc. Parts - (Sweeper) PW #90 - DPW	404.30
W.B. Mason	Various Office Supplies - Various Depts.	1,580.95
Warnock Fleet & Leasing	Vehicle Accessories for UEZ & Police Vehicle's - Community Dev. / Police Dept.	1,727.43

TOTAL CURRENT 3,039,864.37

Albert Marine Construction	Construction of ADA Ramp - October 2008	19,116.00	Pymt #4
Birdsall Engineering	Engineering Services Rendered - Cherry St. Park Site Investigation - July / Sept. 2008	16,040.94	Pymt #6-8
Birdsall Engineering	Handicap Beach Access Ramp - Construction Administration Services - July & Aug. 2008	2,080.00	Pymt #2-3
City of Long Branch Clearing Account	Reimburse Clearing Account	19,116.00	*
City of Long Branch Clearing Account	Reimburse Clearing Account	30,428.66	*
City of Long Branch Clearing Account	2009 Chevrolet Suburban for OEM Director	31,942.65	
Hertich Fleet Services	Storage Fees - November 2008 - Delores Smith - School Project - Community Dev.	518.00	
Satellite Self Storage			

TOTAL CAPITAL 119,242.25

City of Long Branch Clearing Account	Reimburse Clearing Account	1,442.56	*
City of Long Branch Clearing Account	Reimburse Clearing Account	3,996.46	*

* DENOTES PREPAY
** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,374.59
City of Long Branch Payroll Agency	Payroll Dated 10/31/2008	*	284.00
City of Long Branch Payroll Agency	Payroll Dated 10/31/2008	*	3,712.36
Fort Dearborn Life Insurance	Life Insurance - November 2008	*	2.94
Geese Chasers	Geese Maintenance Control - Lake Area - October 2008	*	1,079.00 Pymt #5
Health Net of New Jersey	Health Benefits - November 2008	*	1,255.27
Horizon Blue Cross Blue Shield	Health Benefits - November 2008	*	1,896.86
Horizon Blue Cross Blue Shield	Dental Benefits - November 2008	*	188.06
Vision Service Plan	Vision - November 2008	*	31.46

TOTAL DOG 17,263.56

America The Beautiful Fund	Assorted Items for Community Gardens - Community Dev.	*	104.95
Beverly Baxter	Ceramic Instruction - September & October 2008 - Senior Affairs / Community Dev.	*	1,181.25
City of Long Branch Clearing Account	Reimburse Clearing Account	*	27,216.75
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,361.58
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,053.61
City of Long Branch Payroll Agency	Payroll Dated 10/31/2008	*	376.92
City of Long Branch Payroll Agency	Payroll Dated 10/31/2008	*	4,984.66
Elizabeth Cook	Reimbursement of Expenses Incurred - HUD Seminar - 10/17/08 - Community Dev.	*	17.50
Fort Dearborn Life Insurance	Life Insurance - November 2008	*	9.80
Health Net of New Jersey	Health Benefits - November 2008	*	1,255.27
Horizon Blue Cross Blue Shield	Health Benefits - November 2008	*	1,572.74
Horizon Blue Cross Blue Shield	Dental Benefits - November 2008	*	156.16
Long Branch Chamber of Commerce	Rent for Community Dev. & UEZ - November 2008	*	1,625.00
Mid-Atlantic Products	Bike Racks for Installation at Oceanfront - Community Dev.	*	13,017.00
Trico Equipment	One Month Rental of Excavator - Boardwalk Replacement Project - Community Dev.	*	2,550.00
Verizon	Utilities - Telephone - 10/1-10/11/2008 - UEZ	*	409.12
Vision Service Plan	Vision - November 2008	*	25.52
W.B. Mason	Various Office Supplies - Community Dev.	*	117.00
Warnock Fleet & Leasing	Vehicle Accessories for UEZ Vehicle - Community Dev.	*	349.86

TOTAL HUD 65,384.69

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

CCTS Tax Lien 1 LLC	Tax Sale Premium	*	200.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	44,548.34
City of Long Branch Clearing Account	Reimburse Clearing Account	*	7,278.60
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,095.28
City of Long Branch Payroll Agency	Unemployment - October 2008	*	1,312.37
City of Long Branch Payroll Agency	Payroll Dated 10/31/2008	*	216.35
City of Long Branch Payroll Agency	Payroll Dated 10/31/2008	*	7,062.25
CMX	Professional Services Rendered - Relocation of Press Communications Tower - Sept. 2008	*	5,000.00
Fort Dearborn Life Insurance	Life Insurance - November 2008	*	0.98
Granger	Misc. Equipment - Recreation Dept.	*	102.30
Health Net of New Jersey	Health Benefits - November 2008	*	1,803.43
Horizon Blue Cross Blue Shield	Dental Benefits - November 2008	*	78.08
NJ Dept. of Labor - Div. of Employer Accounts	Unemployment - Third Quarter 2008	*	12,728.95
Siegel Display Products	Game Wheel for Various UEZ Sponsored Promotional Events	*	795.52
Vision Service Plan	Vision - November 2008	*	12.76
W.B. Mason	Various Office Supplies - UEZ	*	34.48

TOTAL TRUST OTHER

83,269.69

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE