

**CITY COUNCIL**  
**WORKSHOP SESSION**  
**NOVEMBER 25, 2008**

**6:00 P.M.**

- 1 - ENGINEER'S STATUS REPORT
- 2 - CHANGE ORDER - MANAHASSETT PARK
- 3 - REVIEW OF REGULAR AGENDA

**EXECUTIVE SESSION**

- 1 - LITIGATION/JAMES AARON, CITY ATTORNEY
  - A) MTOSA
  - B) BROWER
  - C) PANDAY
  - D) BROWN
- 2 - PERSONNEL MATTER
  - A) BOARD OF ADJUSTMENT APPOINTMENT
  - B) CABLE COMMISSION APPOINTMENT
- 3 - POLICE RADIO DISCUSSION (TENTATIVE) DIRECTOR RICHARDS

**ADMINISTRATIVE AGENDA**

**CITY COUNCIL**

**CITY OF LONG BRANCH**

**NOVEMBER 25, 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*

**READING AND APPROVAL OF PREVIOUS MINUTES**

NOVEMBER 12, 2008

**CONSIDERATION OF ORDINANCES:**

**PUBLIC HEARING AND FINAL CONSIDERATION: (INTRODUCED: 11-12-08)**

**#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

**ORDINANCES FOR INTRODUCTION:**

NONE

**PUBLIC PARTICIPATION (ALL COMMENTS)**

**RESOLUTIONS:**

**R333-08** RESOLUTION ACCEPTING DONATION OF WELCOME SIGNS FROM THE GREATER LONG BRANCH AREA CHAMBER OF COMMERCE

**R334-08** RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS

**R335-08** RESOLUTION RELEASING ESCROW DEPOSIT (E & L PAVING)

**R336-08** RESOLUTION RELEASING ESCROW DEPOSIT (550 SECOND AVENUE)

**R337-08** RESOLUTION RELEASING ESCROW DEPOSIT (95 NORTH 5<sup>TH</sup> AVENUE)

**R338-08** RESOLUTION RELEASING ESCROW DEPOSIT (40 NORTH 5<sup>TH</sup> AVENUE)

**R339-08** RESOLUTION AUTHORIZING THE DIRECTOR OF FINANCE TO CANCEL GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE, SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE

**R340-08** RESOLUTION – SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY DEPARTMENT OF LAW & PUBLIC SAFETY DIVISION OF CRIMINAL JUSTICE BODY ARMOR REPLACEMENT PROGRAM GRANT \$9,675.16

**R341-08** RESOLUTION – SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY DIVISION OF HIGHWAY TRAFFIC SAFETY COPS IN SHOPS PROGRAM - \$1,600.00

**R342-08** RESOLUTION 2008 BUDGET APPROPRIATION TRANSFERS

**R343-08** RESOLUTION AUTHORIZING AUCTION OF ABANDONED VEHICLES

**R344-08** RESOLUTION APPROVING 2008/2009 LIQUOR LICENSE RENEWAL OF PV LICENSE CORP 1325-33-078-012 (OLD SCOTTY'S LB ARCADE)

**R345-08** RESOLUTION DONATING A 1986 CUSHMAN TO THE BOROUGH OF DEAL

**R346-08** RESOLUTION TO REFUND OVERPAYMENT OF 2008 TAXES (BLOCK 28 LOT 6, BLOCK 143, LOT 1, BLOCK 425, LOT 31)

**R347-08** RESOLUTION TO REFUND OVERPAYMENT OF 2008 TAXES (BLOCK 27, LOT 12, BLOCK 100, LOT 5, BLOCK 160, LOT 4.10, BLOCK 170, LOT 2, BLOCK 338, LOT 9.02, BLOCK 398, LOT 21, BLOCK 405, LOT 10.01)

**R348-08** RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT (BLOCK 84, LOT 6.01, BLOCK 88, LOT 7.03, BLOCK 126, LOT 2)

**R349-08** RESOLUTION APPROVAL PAYMENT OF BILLS

**R350-08** RESOLUTION CHANGE ORDER # 1 TO MANAHASSETT CREEK PARK IMPROVEMENTS **(TENTATIVE)**

**R351-08** RESOLUTION APPOINTING RICHARD E. BROWN, P.E.P.C.M.E. AS CITY ENGINEER

**APPLICATIONS:**

1. APPROVAL OF ACTIVE MEMBERSHIP FOR ROBERT L. GAIDA IN THE BRANCHPORT HOSE CO. # 3.
2. APPROVAL OF RAFFLE LICENSE FOR TEMPLE BETH MIRIAM
3. APPROVAL OF RAFFLE LICENSE FOR MONMOUTH MEDICAL CENTER FOUNDATION

**MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER**

**ADJOURNMENT:**

**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 adjusted 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:** 11-12-08

**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 116-5I. 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: 11-12-08

ADOPTED:

ATTEST:

CITY OF LONG BRANCH

\_\_\_\_\_  
Irene Joline, City Clerk

\_\_\_\_\_  
Adam Schneider, Mayor

**RESOLUTION ACCEPTING DONATION OF WELCOME SIGNS FROM THE  
GREATER LONG BRANCH AREA CHAMBER OF COMMERCE**

**WHEREAS**, the City of Long Branch is in need of upgrade to existing ingress signage, as well as installation of additional ingress and egress signage, located at strategic points near major roadways throughout Long Branch; and

**WHEREAS**, the Greater Long Branch Area Chamber of Commerce, a non-profit 501-C6 corporation, whose mission is to promote Long Branch and its local business community, has proposed to replace and/or supplement these signs, at no cost to the City, through a program of sponsorship by local businesses and organizations; and

**WHEREAS**, the Chamber of Commerce will administer the sponsorship program, oversee the installation of signs at sites approved by the City, and provide the necessary maintenance for the life of the signs, during the term of which the Chamber will have the right, every three years, to replace or renew sponsorship of the signs; and

**WHEREAS**, the Chamber of Commerce will administer the sponsorship program for the life or duration of the signs, during which time the City of Long Branch may exercise an option to opt-out of the program at the end of any three year period of sponsorship upon sixty days written notice to the Chamber of Commerce of its intent; and

**WHEREAS**, the Business Administrator has recommended that it is in the best interest of the City to accept this donation.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch hereby authorizes the Greater Long Branch Area Chamber of Commerce to supplement and/or replace certain ingress and egress signs through a sponsorship program, as described above and specified in the documents annexed hereto.



# "Gift to the City"® Program Release and Transfer of Property Ownership

This document acknowledges the **Release and Transfer of Property Ownership** of signage provided by donation through the AAA Artistic Signs, Inc. "Gift to the City"® Program (GTCP). The ownership of such signage as listed below hereby transfers from AAA Artistic Signs, Inc. to the City of Long Branch in the State of New Jersey on this \_\_\_\_ day of \_\_\_\_\_ 2008. The City of Long Branch hereby agrees to keep each location sheet updated with the installation date, any repairs, replacements, changes, maintenance, etc. affecting any/all signage received through the GTCP as listed below.

The City also agrees that upon expiration of the initial three (3) year sponsorship period, AAA Artistic Signs, Inc. has the right to maintain a renewable Stakeholder Sponsorship program every three (3) years whereby the "rider bars" will be replaced or updated as necessary with the name of the applicable new or renewing Sponsor. This program will be continued throughout the life of these signs as a means to the continued funding and administration of this program.

### AGREEMENT

The undersigned agrees to accept ownership of all signage provided through the AAA Artistic Signs, Inc. Gift to the City Program:

**City Official/Representative:**

**Pick-up Agent:**

**Signature:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
(Please Print Name)

\_\_\_\_\_  
(Please Sign Name)

**AAA Artistic Signs, Inc. Rep.**

**Company Name:**

**Pick-up Date**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
(Please Print)

### Itemized List of Signs

Sign ID	Location Name	Loc Type	Sponsor's Name



# "Gift to the City<sup>®</sup>" Program Release and Transfer of Property Ownership

Sign ID/Location: \_\_\_\_\_

Installation Date: \_\_\_\_\_

Date Performed	Description of Repair/Replacement/Changes/Maintenance, etc.	Reason

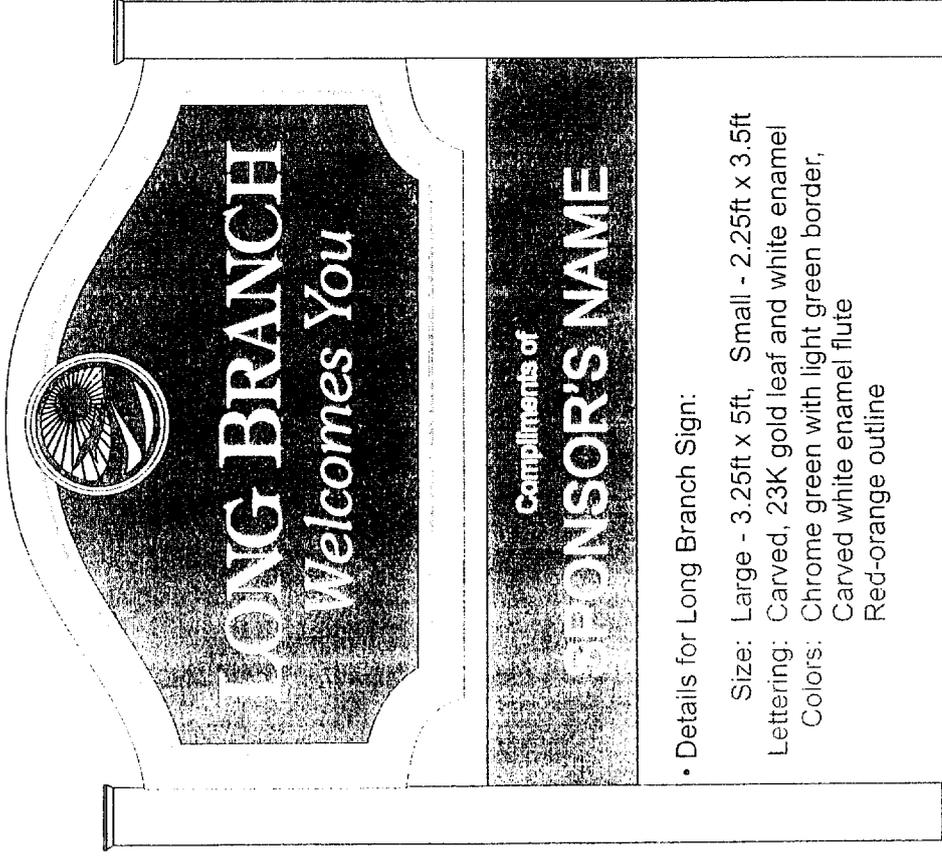
Long Branch, NJ - Proposed Sign Locations List

The "Gift to the City®" Program

10/5/2008

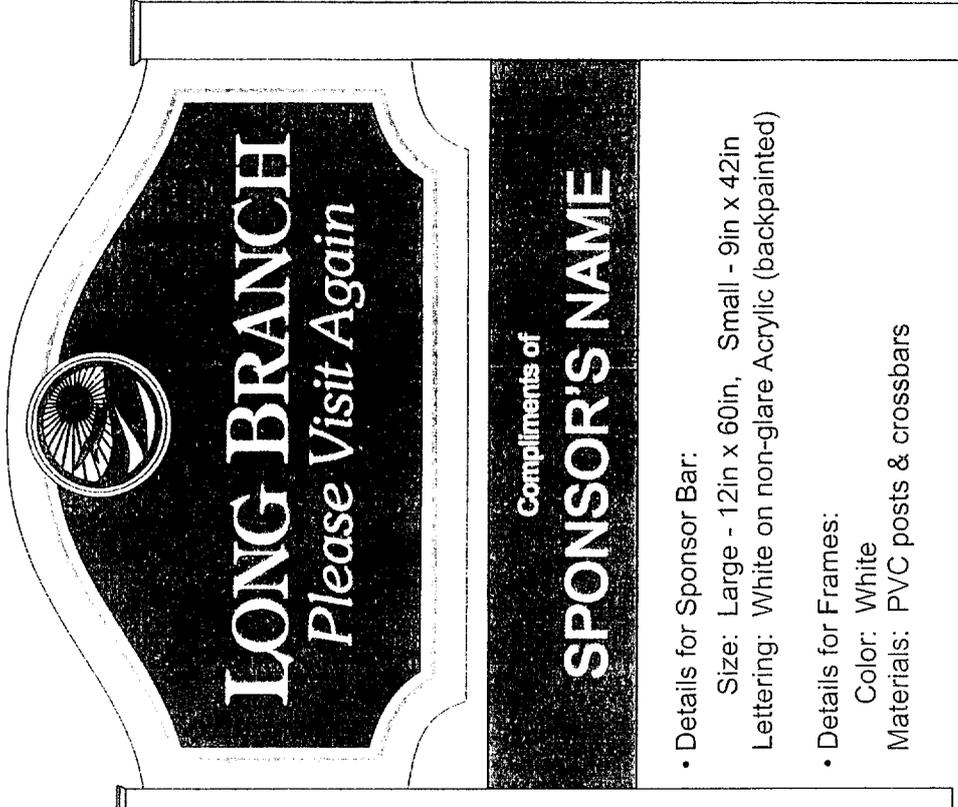
Gateway #	Location	Sign Size	Dim.	ENTRANCE Sponsor's Name	RENEWAL	Sponsored	EXIT Sponsor's Name	Sponsored
1	Long Branch Train Station	Large	3.25ft x 5ft					
2	West End Park	Large	3.25ft x 5ft	Super Foodtown				
3	Ocean Avenue at Deal <i>(Double-Faced V-shape)</i>	Large	3.25ft x 5ft					
4	Eiberon RR Station	Large	3.25ft x 5ft					
5	Norwood & Deal	Small ?	2.25ft x 3.5ft	Casa Cornida				
6	Park Avenue	Large	3.25ft x 5ft	Long Branch School Emp.				
7	Cedar Avenue	Small	2.25ft x 3.5ft	Monmouth University				
8	Brighton & Norwood	Large	3.25ft x 5ft					
9	East side Brighton & Norwood (Private Prop)	Large	3.25ft x 5ft					
10	Long Branch Broadway	Large	3.25ft x 5ft	Long Branch Chamber				
11	Route 36 at Long Branch	Large	3.25ft x 5ft					
12	Branchport Avenue by bridge	Large	3.25ft x 5ft	Wheelock				
13	Port Au Peck Bridge	Large	3.25ft x 5ft					
14	Patton Avenue Bridge by Yacht Club	Large	3.25ft x 5ft					
15	Ocean Blvd at Monmouth Beach line <i>(Double-Faced ?)</i>	Large	3.25ft x 5ft					
<b>Proposed</b>	Chealsea Ave Pier Village (Pedestrian)							
<b>Proposed</b>	Long Branch Beach Front Welcome/Thanks <i>(Welcome to Long Branch Beach Front, etc.)</i>							
<b>Proposed</b>	Pleasure Bay Park	Large	3.25ft x 5ft					
<b>Proposed</b>	Branchport Park	Large	3.25ft x 5ft					
<b>Proposed</b>	Seven Presidents Park	Large	3.25ft x 5ft					
<b>Proposed</b>	VanCourt Park	Large	3.25ft x 5ft					
<b>Proposed</b>	Traux Park	Large	3.25ft x 5ft					
<b>Proposed</b>	Jerry Morgan Park	Large	3.25ft x 5ft					
							<b>Total Signs</b>	<b>#</b>
							<b>Total Signs Available</b>	<b>#</b>

\*Gateway numbers and Sign locations derived from original gateway locations map.



• Details for Long Branch Sign:

Size: Large - 3.25ft x 5ft, Small - 2.25ft x 3.5ft  
 Lettering: Carved, 23K gold leaf and white enamel  
 Colors: Chrome green with light green border,  
 Carved white enamel flute  
 Red-orange outline



• Details for Sponsor Bar:

Size: Large - 12in x 60in, Small - 9in x 42in  
 Lettering: White on non-glare Acrylic (backpainted)  
 • Details for Frames:  
 Color: White  
 Materials: PVC posts & crossbars



(770) 881-7689 Phone  
 (770) 881-8249 Fax  
 e-mail: [aaaArtist@earthlink.net](mailto:aaaArtist@earthlink.net)  
[www.aaaArtisticSigns.com](http://www.aaaArtisticSigns.com)

Correspondence to:  
 1415 Highway 85 North  
 Suite 310-129  
 Fayetteville, GA 30214

CLIENT: City of Long Branch, New Jersey  
 PROJECT: Long Branch Gateway Sign Program (GTCP)  
 APPROVED/DATE:

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

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

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

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

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

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

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

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

ATTACHMENT A-1  
REFERENCED STATE CONTRACT VENDORS

<u>COMMODITY/SERVICE</u>	<u>VENDOR</u>	<u>CONTRACT #</u>	<u>I#</u>	<u>EXP. DATE</u>
4WD Off-Road Utility Vehicle	Xtreme Machines LLC	66439	2461	8/07/09

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**The Department of the Treasury**

Division of  
**Purchase and Property**

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Notice of Award  
 T-2461  
 UTILITY VEHICLE, OFF-ROAD, 4X4, 4-PSNGR,  
 GAS/DIESEL, 1300 LB. PAYLOAD C

- [Vendor Information](#)
- [By Vendor](#)
- [By Item](#)
- [NOA Text](#) Adobe PDF (355 kb)
- [State Contract Manager](#) Adobe PDF (70 kb)
- [Manufacturer's Price List](#) Adobe PDF (7.57 kb)
- [Email to KRISTI THOMAS](#)

[NOAs By Number](#)
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STATE OF NEW JERSEY  
 DEPARTMENT OF TREASURY  
 DIVISION OF PURCHASE AND PROPERTY  
 PURCHASE BUREAU INDEX #: T-2461

NOTIFICATION OF AWARD - TERM CONTRACT(S)

CONTRACT TITLE: UTILITY VEHICLE, OFF-ROAD, 4X4, 4-PSNGR CONTRACT # 66439  
 GAS/DIESEL, 1300 LB. PAYLOAD CAPACITY  
 CONTRACT PERIOD: APPLICABLE TO:  
 FROM: 08/08/06 TO: 08/07/09 ALL STATE AGENCIES  
POLITICAL SUBDIVISIONS\*

VENDOR NAME & ADDRESS: XTREME MACHINES LLC  700 HWY 33 W  MILLSTONE TWP, NJ 07726-9429	FOR PURCHASE BUREAU USE Solicitation #: 38708 Bid Open Date : 06/09/06 CID # : 1032746 Commodity Code: 070-22 Set-Aside : NONE
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CONDITIONS AND METHODS OF OPERATION

Multi-Source Contracts: State Agencies and Cooperative Purchasing partners should review each vendor's product/service and prices carefully and place orders in accordance with the terms and conditions of the contract. Note that

- A. Delivery: All prices F.O.B. Destination
- B. Method of Operation - State Agencies Only: Issue an agency purchase order to the appropriate contract vendor(s).

**\*IMPORTANT: POLITICAL SUBDIVISION & OTHER COOPERATIVE PURCHASING PARTICIPANTS**

In accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq. and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Note that only these items/services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments.

Questions, problems or complaints related to Cooperative Purchasing contact:  
 Cooperative Purchasing Coordinator  
 CN 230  
 Trenton N.J. 08625  
 (609) 984-7047

In the event of an emergency, contact the following in the order listed:  
 1. KRISTI THOMAS - BUYER 609-984-1327  
 E-MAIL: KRISTI.THOMAS@TREAS.STATE.NJ.US  
 2. MANAN DESAI - BUYER SUPERVISOR 609-984-6237  
 PB177 (rev. 6/91)  
 3. SANDRA MAGLIONE - BUYER UNIT SUPER 609-984-9594  
 4. OFFICE OF THE BUREAU SUPERVISOR 609-292-4751  
 PUB. DATE: 10/15/07

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VENDOR INFORMATION SHEET  
 COOP \*

VENDOR NAME AND ADDRESS	SBE/MBE/WBE/PURCH	CONTRACT #:
XTREME MACHINES LLC 700 HWY 33 W MILLSTONE TWP, NJ 07726-9429	NO /NO /NO /YES	66439
		EXPIRATION DATE: 08/07/09
		TERMS: NONE
		DELIVERY: 32 WEEKS ARO
CONTACT PERSON: MICHAEL RESCINITI		CONTACT PHONE: 732-786-9696
		ORDER FAX # : 732-786-9020

\* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?

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CONTRACT ITEMS/SERVICES  
 BY VENDOR

VNDR: XTREME MACHINES LLC	CNTRCT #: 66439
LINE# DESCRIPTION/MFGR/BRAND EST QUANTITY UNIT % DISCOUNT UNIT PRICE	
00001 COMM CODE: 070-22-061241 10.000 EACH N/A \$10919.00000	
[OFF-ROAD VEHICLES (TRACKED OR WHEELED)...]	
ITEM DESCRIPTION:	
UTILITY VEHICLE, OFF-ROAD, 4X4, WITH GASOLINE ENGINE, 4-PASSENGER CAPACITY, CONVERTIBLE TO 2-PASSENGER, 1,300 LB. PAYLOAD, 1,200 LB. TOWING CAPACITY AND ACCESSORIES, AS SPECIFIED IN THE RFP.	
BRAND: KAWASAKI	
MODEL: MULE 3010 TRANS 4X4 (KAF620J)	
00002 COMM CODE: 070-22-061258 1.000 EACH N/A \$1200.00000	
[OFF-ROAD VEHICLES (TRACKED OR WHEELED)...]	
ITEM DESCRIPTION:	
OPTION: DIESEL ENGINE IN LIEU OF GASOLINE ENGINE, WITH ALL NECESSARY MODIFICATIONS.	
BRAND: KAWASAKI	
MODEL: MULE 3010 TRANS 4X4 DIESEL (KAF950C)	

00003 COMM CODE: 070-22-061259 1.000 HOUR N/A \$95.00000  
 [OFF-ROAD VEHICLES (TRACKED OR WHEELED)...]

ITEM DESCRIPTION:  
 OPTION: HOURLY RATE FOR DEALER  
 INSTALLATION.

00004 COMM CODE: 070-22-061260 1.000 EACH 5.00% N/A  
 [OFF-ROAD VEHICLES (TRACKED OR WHEELED)...]

ITEM DESCRIPTION:  
 MANUFACTURER'S OPTIONS.

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CONTRACT ITEMS/SERVICES  
 BY LINE ITEMS

LINE/CONTRACT	DESC/MFGR/BRAND/VNDR	EST QUANTITY	UNIT	% DISC	UNIT PRICE
00001	COMM CODE: 070-22-061241 [OFF-ROAD VEHICLES (TRACKED OR WHEELED)...]				
ITEM DESCRIPTION: UTILITY VEHICLE, OFF-ROAD, 4X4, WITH GASOLINE ENGINE, 4-PASSENGER CAPACITY, CONVERTIBLE TO 2-PASSENGER, 1,300 LB. PAYLOAD, 1,200 LB. TOWING CAPACITY AND ACCESSORIES, AS SPECIFIED IN THE RFP.					
66439	XTREME MACHINES LLC	10.000	EACH	N/A	\$10919.00000
BRAND: KAWASAKI MODEL: MULE 3010 TRANS 4X4 (KAF620J)					

LINE/CONTRACT	DESC/MFGR/BRAND/VNDR	EST QUANTITY	UNIT	% DISC	UNIT PRICE
00002	COMM CODE: 070-22-061258 [OFF-ROAD VEHICLES (TRACKED OR WHEELED)...]				
ITEM DESCRIPTION: OPTION: DIESEL ENGINE IN LIEU OF GASOLINE ENGINE, WITH ALL NECESSARY MODIFICATIONS.					
66439	XTREME MACHINES LLC	1.000	EACH	N/A	\$1200.00000
BRAND: KAWASAKI MODEL: MULE 3010 TRANS 4X4 DIESEL (KAF950C)					

LINE/CONTRACT	DESC/MFGR/BRAND/VNDR	EST QUANTITY	UNIT	% DISC	UNIT PRICE
00003	COMM CODE: 070-22-061259 [OFF-ROAD VEHICLES (TRACKED OR WHEELED)...]				
ITEM DESCRIPTION: OPTION: HOURLY RATE FOR DEALER					

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CONTRACT ITEMS/SERVICES  
 BY LINE ITEMS

LINE/CONTRACT	DESC/MFGR/BRAND/VNDR	EST QUANTITY	UNIT	% DISC	UNIT PRICE
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00003 CONTINUED.....  
 INSTALLATION.

66439	XTREME MACHINES LLC	1.000	HOUR	N/A	\$95.00000
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LINE/CONTRACT	DESC/MFGR/BRAND/VNDR	EST QUANTITY	UNIT	% DISC	UNIT PRICE
00004	COMM CODE: 070-22-061260 [OFF-ROAD VEHICLES (TRACKED OR WHEELED)...]				

ITEM DESCRIPTION:  
 MANUFACTURER'S OPTIONS.

66439	XTREME MACHINES LLC	1.000	EACH	5.00%	N/A
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R# 935-08

**RESOLUTION RELEASING ESCROW DEPOSIT**

PROJECT: E & L Paving  
BLOCK: 237  
LOT: 13.02,39,38.1,37.1,32.1,32.2 & 52 (Part)

WHEREAS escrow funds have been posted for the above referenced project, and,

WHEREAS the application is complete.

WHEREAS the applicant has request the return of any escrow deposits; and

WHEREAS the Planning Division has reviewed said request and has recommended release of said guarantee

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the application escrow funds in the amount of \$4,648.84, plus accrued interest if applicable, to

E & L Paving  
63 Community Place  
Long Branch, NJ 07740

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

Asset Management Consultants  
Attn: Jerald E. Jacobs  
12841 Fitzwater Dr.  
Nokesville, VA 20181-2734

R# 336-08

**RESOLUTION RELEASING ESCROW DEPOSIT**

PROJECT: 550 Second Ave (Policastro)  
BLOCK: 131  
LOT: 12

WHEREAS escrow funds have been posted for the above referenced project, and,

WHEREAS the application was denied.

WHEREAS the applicant has request the return of any escrow deposits; and

WHEREAS the Planning Division has reviewed said request and has recommended release of said guarantee

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the application escrow funds in the amount of \$1,066.07, plus accrued interest if applicable, to

James Policastro  
607 Wildwood Road  
West Allenhurst, NJ 07711

R# 337-08

**RESOLUTION RELEASING ESCROW DEPOSIT**

PROJECT: 95 North 5<sup>th</sup> Avenue (Policastro)  
BLOCK: 319  
LOT: 5

WHEREAS escrow funds have been posted for the above referenced project, and,

WHEREAS the application was approved

WHEREAS the applicant has request the return of any escrow deposits; and

WHEREAS the Planning Division has reviewed said request and has recommended release of said guarantee

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the application escrow funds in the amount of \$2,037.14, plus accrued interest if applicable, to

Jennifer and James Policastro  
607 Wildwood Road  
West Allenhurst, NJ 07711

R# 338-08

## RESOLUTION RELEASING ESCROW DEPOSIT

PROJECT: 40 North Fifth Ave (Massimino)  
BLOCK: 269  
LOT: 27

WHEREAS escrow funds have been posted for the above referenced project, and,

WHEREAS the application was approved

WHEREAS the applicant has request the return of any escrow deposits; and

WHEREAS the Planning Division has reviewed said request and has recommended release of said guarantee

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the application escrow funds in the amount of \$702.78, plus accrued interest if applicable, to

Joseph Massimino  
242 Overbrook Ave  
Oakhurst, NJ 07755

R# 339-08

**RESOLUTION  
AUTHORIZING THE DIRECTOR OF FINANCE TO CANCEL  
GRANT APPROPRIATION RESERVES AGAINST GRANTS RECEIVABLE,  
SURPLUS AND SUCH OTHER ACCOUNTS AS APPROPRIATE**

WHEREAS, the Director of Finance has informed the City Council of the need to cancel grant appropriations and grants receivable prior to year end, and

WHEREAS, the following grants are complete and the appropriation balances no longer needed to be maintained on the books and records of the City of Long Branch, and,

WHEREAS, the Director of Finance recommends that the following adjustments to the books and records of the City be made.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch, that the adjustments, appearing on the attached page, being a permanent part hereto, are hereby made.

# CANCEL GRANTS 2008

		BALANCE		CANCEL		CANCEL		RESULTS	
		BUDGET	RECEIVABLE	BUDGET	RECEIVABLE	GL	RECEIVABLE	GL	OF
BUDGET	ACCOUNT	TITLE	APPROP	APPROP	APPROP	APPROP	APPROP	APPROP	OP.
01	78 1350 M	UEZ IMPROVEMENT PROJECT 01-65	38,405.50	38,405.50	38,405.50	(38,405.50)			
02	50 1350 O	UEZA POLICE SECURITY	9,287.90	9,287.90	9,287.90	(9,287.90)			
04	44 1350 A	UEZA - ADMIN 2004-2005 05-14	14,208.75	14,208.75	14,208.75	(14,208.75)			
05	44 1350 B	UEZA - ADMIN 2005-2006 06-15	13,433.78	13,433.78	13,433.78	(13,433.78)			
05	50 1350 Q	UEZ SECURITY	2,072.12	2,072.12	2,072.12	(2,072.12)			
06	50 1350 R	UEZ POLICE SECURITY	9,148.99	9,148.99	9,148.99	(9,148.99)			
06	68 1350 I	UEZA BROADWAY BUSINESS DEV 05-99	41,331.26	41,331.26	41,331.26	(41,331.26)			
07	44 1350 D	UEZA - ADMIN 2007-2008 08-15	923.03	923.03	923.03	(923.03)			
05	68 1350 H	UEZA BROADWAY BUSINESS DEV 05-99	47,876.93	48,803.69	47,876.93	(47,876.93)			
01	67 1350 E	UEZ BROADWAY BUSINESS DEVELOP	0.00	1,907.98	0.00	(1,907.98)			1,907.98
03	67 1350 F	UEZA BROADWAY BUSINESS DEV	12,621.98	12,841.97	12,621.98	(12,841.97)			219.99
04	50 1350 P	UEZA- POLICE SECURITY	2,436.60	1,706.59	2,436.60	(2,436.60)			
06	44 1350 C	UEZA - ADMIN 2006-2007 07-15	5,918.82	4,905.77	5,918.82	(5,918.82)			
06	54 1247	COPS IN SHOPS	93.20	93.20	93.20	(93.20)			
07	25 1252	SENIOR CITIZENS	8,339.64	0.00	8,339.64	(0.00)			(8,339.64)
07	31 1264	ALCOHOL & DRUG ABUSE	861.17	548.84	861.17	(548.84)			(312.33)
07	33 1320	PANDEMIC FLU AWARENESS	1,033.27	1,050.00	1,033.27	(1,050.00)			16.73
			207,992.94		(201,485.67)		(6,507.27)		

R# 340-08

**RESOLUTION – SPECIAL ITEM OF REVENUE  
STATE OF NEW JERSEY  
DEPARTMENT OF LAW & PUBLIC SAFETY  
DIVISION OF CRIMINAL JUSTICE  
BODY ARMOR REPLACEMENT PROGRAM GRANT  
\$9,675.16**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2008 in the amount of \$9,675.16, which item is now available from the State of New Jersey, Department of Law and Public Safety, Division of Criminal Justice, Body Armor Grant Fund, and,

BE IT FURTHER RESOLVED that a like sum of \$9,675.16 is hereby appropriated under the caption of:

State of New Jersey	
Department of Law & Public Safety	
Division of Criminal Justice	
Body Armor Replacement Program	\$9,675.16

BE IT FURTHER RESOLVED that the City Clerk forward two (2) copies of the required Department of Community Affairs form requesting permission of the Director for the inclusion of the above referenced items.



*State of New Jersey*  
OFFICE OF THE ATTORNEY GENERAL  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF CRIMINAL JUSTICE  
PO BOX 085  
TRENTON, NJ 08625-0085  
TELEPHONE: (609) 984-6500

JON S. CORZINE  
*Governor*

Anne Milgram  
*Attorney General*

Deborah L. Gramiccioni  
*Director*

November 17, 2008

William Richards, Chief Law Enforcement Officer  
City of Long Branch Police Department  
344 Broadway  
Long Branch, NJ 07740

Re: 2008 Body Armor Replacement Fund Program - Notice of Award

Dear Chief Law Enforcement Officer:

The New Jersey Division of Criminal Justice is pleased to announce that your agency will receive \$9675.16 under the 2008 State Body Armor Replacement Fund Program. The check will be sent to your agency's Chief Financial Officer.

The Body Armor Replacement Fund Program is provided to assist all eligible law enforcement agencies in offsetting costs of purchasing body vests for their officers. While this is a five-year vest replacement program, I want to take this opportunity to remind you that the implementing program regulations encourage agencies to make every reasonable effort to expend their awards within one year of receipt.

The New Jersey Division of Criminal Justice is proud to contribute to the safety of law enforcement officers through the Body Armor Replacement Fund Grant Program. If you have any questions regarding the program, please call the Program Development and Grants Section at (609) 292-1462.

Very truly yours,

Heddy Levine-Sabol, Chief  
Program Development and Grants Section

c AAG Gladys Rodriguez, Deputy Director  
Ronald Mehlhorn, Chief Financial Officer



STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40AA-87 I hereby certify that the following resolution has been duly adopted by the

governing body of- City of Long Branch \_\_\_\_\_ Clerk's Signature

I hereby certify the City of Long Branch \_\_\_\_\_ has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2008 \_\_\_\_\_ municipal budget.

Name of Municipality

  
Signature, Chief Financial Officer

Resolution Number: \_\_\_\_\_

Date of Adoption: November 25, 2008

Revenue Title: State of NJ, Dept. of Law & Public Safety, Body Armor Replacement Fund Amount: \$ 9,675.16

Appropriation Title: State of NJ, Dept. of Law & Public Safety, Body Armor Replacement Fund Amount: \$ 9,675.16

Local Match - Source: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: \_\_\_\_\_ Duly Appointed Designee \_\_\_\_\_ Date Certified

FOR DCA USE ONLY
Municode: _____
Doc. No. _____

THIS CERTIFICATION FORM MAY BE REPRODUCED  
TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

**RESOLUTION – SPECIAL ITEM OF REVENUE  
STATE OF NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF HIGHWAY TRAFFIC SAFETY  
COPS IN SHOPS PROGRAM- \$1,600.00**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and;

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2008 in the amount of \$1,600.00, which item is now available from the State of New Jersey, Department of Law and Public Safety, Division of Highway Traffic Safety, Cops in Shops program, and

BE IT FURTHER RESOLVED that a like sum of \$1,600.00 is hereby appropriated under the caption of:

State of New Jersey	
Department of Law and Public Safety	
Division of Highway Traffic Safety	
Cops in Shops Program	\$1,600.00

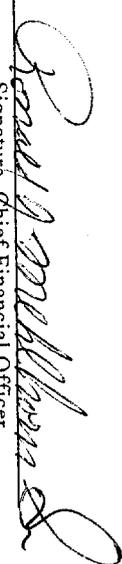
BE IT FURTHER RESOLVED that the City Clerk forward two (2) copies of the required Department of Community Affairs form requesting permission of the Director for the inclusion of the above referenced items.

STATE OF NEW JERSEY  
 DEPARTMENT OF COMMUNITY AFFAIRS  
 DIVISION OF LOCAL GOVERNMENT SERVICES

Pursuant to N.J.S.A. 40AAA-87 I hereby certify that the following resolution has been duly adopted by the

governing body of City of Long Branch \_\_\_\_\_ Clerk's Signature  
Name of Municipality

I hereby certify the City of Long Branch \_\_\_\_\_ has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2008 \_\_\_\_\_ municipal budget.  
Name of Municipality  
Year

  
 Signature, Chief Financial Officer

Resolution Number: \_\_\_\_\_

Date of Adoption: November 25, 2008

Revenue Title: State of NJ, Dept. of Law & Public Safety, Cops in Shops Amount: \$ 1,600.00

Appropriation Title: State of NJ, Dept. of Law & Public Safety, Cops in Shops Amount: \$ 1,600.00

Local Match - Source: \_\_\_\_\_ Amount: \$ \_\_\_\_\_

Approval is hereby given to the cited resolution adopted by the governing body pursuant to N.J.S.A. 40A: 4-87

For Director, Division of Local Government Services

by: \_\_\_\_\_ Duly Appointed Designee \_\_\_\_\_ Date Certified \_\_\_\_\_

THIS CERTIFICATION FORM MAY BE REPRODUCED  
 TO BE USED FOR STATE AND FEDERAL GRANTS ONLY

<b>FOR DCA USE ONLY</b>
Municode: _____
Doc. No. _____



JON S. CORZINE  
GOVERNOR

STATE OF NEW JERSEY  
OFFICE OF THE ATTORNEY GENERAL  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF ALCOHOLIC BEVERAGE CONTROL

ANNE MILGRAM  
ATTORNEY GENERAL

JERRY FISCHER  
DIRECTOR

P.O. BOX 087  
TRENTON, NJ 08625-0087  
PHONE: (609) 984-2830 FAX: (609) 633-6078  
HTTP://WWW.NJ.GOV/LPS/ABC

November 7, 2008

Police Director William Richards  
Long Branch Police Department  
344 Broadway  
Long Branch, New Jersey 07740

RE: COPS IN SHOPS APPLICATION FOR COLLEGE/FALL INITIATIVE 2008-2009

Dear Director Richards:

The Division is in receipt of your department's completed application for the Cops In Shops grant. By returning this application, your department has accepted the conditions of the program. The amount of the grant award in the application has been allotted to your municipality for the project and you may begin to run the program immediately.

Please be reminded of the following requirements:

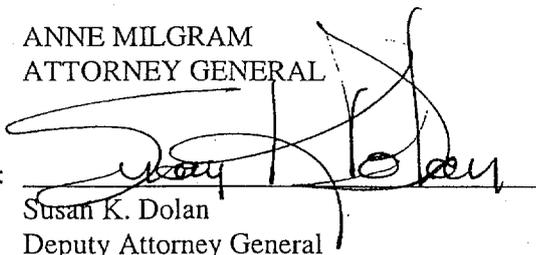
1. The department shall advise the Division of the locations and times of the program assignments at least three (3) days prior to the detail(s).
2. Send completed "Summary of Arrests" and "Arrest/Citation Report Forms" the week following each detail. Each arrest should be recorded on a separate report form, with the specific statute number charged. These forms can be faxed to the Division at (609) 633-6078.
3. The monthly reimbursement form must be completed and the original returned to me within 3 days from the end of that particular month.

Should you have any questions, I can be reached at (609) 633-6081.

Very truly yours,

ANNE MILGRAM  
ATTORNEY GENERAL

By:

  
Susan K. Dolan  
Deputy Attorney General  
Enforcement Bureau

SKD:sb

c



Lieutenant Fred Dorner  
Captain Al Muolo  
Ronald Melhorn, Fiscal Officer

140 EAST FRONT STREET, P.O. BOX 087, TRENTON, NEW JERSEY 08625-0087

DIVISION OF ALCOHOLIC BEVERAGE CONTROL  
APPLICATION FOR COPS IN SHOPS PROJECT GRANT  
COLLEGE FALL INITIATIVE 2008-2009  
GRANT AL-09-10-05-01

PART I

Police Department: LONG BRANCH

County: MONMOUTH

**Amount of Grant:** \$1,600

A. General Information

Address: ### 344 Broadway  
Long Branch, New Jersey 07740

Telephone No.: 732 222 1000 x5394

Fax No: 732 222 1513

E-Mail Address (if one available): supportservices@ci.long-branch.nj.us

Primary Project Contact: Lieutenant Fred Dorner 

Secondary Project Contact: Captain Al Muolo

B. Billing Information

Billing Address: 344 Broadway  
Long Branch, New Jersey 07740

Vendor Identification No.: 21600806

Fiscal Officer: Ronald Melhorn

Telephone No.: 732 222 7000 x5650

R# 342-08

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  
11/25/2008

### Transfer "To"

Office of Emergency Management Other Expenses	6,000.00
Office of the City Clerk Salaries and Wages	500.00
Department of Public Works Office of the Director Salaries and Wages	10,000.00
Division of Public Facilities Other Expenses	9,000.00
Department of Public Safety Division of Police Other Expenses	17,000.00
	15,000.00
Division of Fire Miscellaneous Other Expenses	20,000.00
Utilities: Natural Gas	4,500.00

### Total Transfer "To"

-----  
82,000.00

### Transfer "From"

Department of Finance Insurance Group Plans for Employees	(8,500.00)
Department of Building & Development Office of the Director Miscellaneous Other Expense (Demolition)	(15,000.00)
Office of the Construction Code Official Salaries and Wages	(5,000.00)
Division of Street Construction & Maintenance Salaries and Wages	(10,500.00)
	(8,000.00)
Division of Parks Other Expenses	(3,000.00)
Division of Solid Waste / Recycling Other Expenses	(4,000.00)
Utilities: Hydrant Service	(10,000.00)
	(18,000.00)

### Total Transfer "From"

-----  
(82,000.00)

R# 343-08

**RESOLUTION AUTHORIZING AUCTION OF ABANDONED VEHICLES**

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch that the Director of Finance or his designee is hereby authorized to conduct an auction of the abandoned vehicles on the attached list at 10:00 a.m. on **FRIDAY, DECEMBER 5, 2008** at Long Branch City Hall, 344 Broadway, 2nd Floor, Long Branch, NJ.

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

Below is a list of abandoned vehicles, which are ready to be auctioned. They may be viewed at Collision Repair By Damiano— 255 West St., Long Branch, NJ:

- 1) 1990 Dodge Shadow Vin #1B3XP48DXLN207464
- 2) 1998 Pontiac Firebird Vin #2G2FS22K0W2213668
- 3) 1992 BMW 325 Vin #WBACB4318NFF79214
- 4) 1995 Volkswagon GLS Vin #3VWSC81H9SM048810
- 5) 1996 Dodge Caravan Vin #1B4GP54R7TB139225
- 6) 2001 Volkswagon Jetta Vin #3VWRT29M41M029593

**MOVED:**  
**SECONDED:**

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

R# 344-08

RESOLUTION APPROVING 2008/2009  
LIQUOR LICENSE RENEWAL OF PV LICENSE CORP  
1325-33-078-012

WHEREAS, PV License Corp. had filed a verified petition on May 5, 2008, to the Director of the Division of the Alcoholic Beverage Control requesting a special ruling to be issued allowing the City Council to grant the approval of the liquor license for PV License Corp. for the licensing term of 2008/2009; and

WHEREAS, on November 3, 2008 the Division of Alcoholic Beverage Control has determined that good cause exists and it now is in the purview of the City Council, also named as the local issuing authority to grant or deny the renewal for 2008/2009; and

WHEREAS, the City Council has reviewed PV License Corp documents; and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch that it hereby grants the renewal of the liquor license for PV License Corp, License # 1325-33-078-012 for the term of 2008/2009

R# 345-08

**RESOLUTION DONATING A 1986 CUSHMAN TO THE BOROUGH OF DEAL**

**BE IT RESOLVED**, that the City Council of the City of Branch hereby authorizes the donation of a 1986 Cushman, Vin#1CUMH2226HL004018 to the Borough of Deal.

**MOVED:**

**SECONDED:**

**AYES:**

**NAYS:**

**ABSENT:**

**ABSTAIN:**

R# 346-08

**RESOLUTION TO REFUND  
OVERPAYMENT OF  
2008 TAXES**

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

**NOW THEREFORE BE IT RESOLVED**, that the Finance Office is hereby authorized to issue a check to the taxpayer shown(s) below and charge 2008 taxes in the total amount of \$11,941.10 and,

<b>BLOCK</b>	<b>LOT</b>	<b>NAME</b>	<b>AMOUNT</b>
28	6	Hassine, Samuel 1068 Ocean Avenue Long Branch, NJ 07740	10,208.54
143	1	Carlesimo, Celeste 250 East 87 <sup>th</sup> St. #10G New York, NY 10128	1,237.14
425	31	De Gennaro, Geraldine 1431 S. Ocean Blvd. Vil #65 Pompano Beach, FL 33062	495.42

R# 347-08

**RESOLUTION TO REFUND  
OVERPAYMENT OF  
2008 TAXES**

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

**NOW THEREFORE BE IT RESOLVED**, that the Finance Office is hereby authorized to issue individual check(s) to the taxpayer(s) shown on the attached sheet and charge 2008 taxes in the total amount of \$9,173.24 and,

BLOCK	LOT	OWNER	AMOUNT
27	12	Amboy Bank Account of: Weiner, M. W., G. 3590 US Highway 9 Old Bridge, NJ 08857	4,079.72
100	5	Countrywide Account of: Cowan, Thomas P. MS: SVW-24 PO Box 10211 Van Nuys, CA 91499-6089	2,421.39
160	4.10	Countrywide Account of: Fabiano, A. & D. MS: SVW-24 PO Box 10211 Van Nuys, CA 91499-6089	250.00
170	2	Banco Popular C/O LPS Account of: Gago, D. & Altamura 3100 New York Dr. Suite 100 Pasadena, CA 91107	1,225.29
338	9.02	Countrywide Account of: Suarez, E. Jr. MS: SVW-24 PO Box 10211 Van Nuys, CA 91499-6089	50.89
398	21	Countrywide Account of: Brown, R. & V. MS: SVW-24 PO Box 10211 Van Nuys, CA 91499-6089	895.95
405	10.01	Countrywide Account of: Goins, L. & M. MS: SVW-24 PO Box 10211 Van Nuys, CA 91499-6089	250.00

R# 348-08

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

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

WHEREAS, the taxes on the certain property for the years indicated are overpaid and,

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

NOW THEREFORE BE IT RESOLVED, that the Finance Department is hereby authorized to issue an individual check to the taxpayer(s) shown on the attached sheet charging 2007 taxes in the amount of \$12,218.64 and charging 2008 taxes in the amount of \$15,905.07.

BLOCK	LOT	OWNER	YEAR	AMOUNT
84	6.01	Zipp & Tannenbaum, LLC	2007	10,243.94
		Account of: Sea Green 166 Gatzmer Avenue Jamesburg, NJ 08831	2008	13,658.31
88	7.03	Michael Thaler 232 Midvale Terr. Sebastian, FL 32958	2007	519.94
126	2	Wachovia Bank NA	2007	1,454.76
		PO Box 36246 Charlotte, NC 28236-0200	2008	2,246.76

R# 349-08

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 25, 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 - December 2008	10,000.00	
A.R. Communications	Misc. Radio Equipment - Police Dept.	329.00	
Accountants Education Group	Introduction to Quick Books Course - Finance Director	162.00	*
Ace Auto Tops	Repair Seat Cushion - Fire Prevention #25-34 - DPW	65.00	
Ambassador Medical Services	Pre-Employment Drug Testing - September & October 2008 - Human Services	207.50	
American Hose & Hydraulics	Fittings / Hoses for Sanitation - DPW	1,179.88	
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - Labor Attorney - General Matters - October 2008	5,682.13	Pymt #4
Atlantic Plumbing Supply	Plumbing Materials for Belmont Avenue Storage Facility - DPW	32.83	
Bailey's Test Strips & Thermometers	Food Thermometer for Health Dept.	120.00	
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - General Matters - October 2008	6,450.00	Pymt #3
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Broadway Sector - October 2008	600.00	Pymt #3
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Broadway Gateway North - October 2008	596.13	Pymt #3
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Broadway Gateway South - October 2008	7,510.83	Pymt #3
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Redevelopment Coordinator - October 2008	8,033.95	Pymt #3
Battery Zone	Radio Batteries for Fire Prevention / OEM	426.88	
Bette White Fernandez	Tap Dance Instruction - 11/7/2008 - Senior Affairs	26.00	
Boundary Fence Co.	Install Fence at 119 Avery Avenue - DPW	395.00	
C.J. Productions	Videography - 7/17/2008 - UEZ	400.00	
Carl Turner	Reimbursement for Purchase of Art Materials for Display at League Conv. - Green Initiative	57.69	
City of Long Branch Clearing Account	Reimburse Clearing Account	116,649.67	*
City of Long Branch Clearing Account	Reimburse Clearing Account	63,860.48	*
City of Long Branch Clearing Account	Reimburse Clearing Account	80,477.35	*
City of Long Branch Clearing Account	Reimburse Clearing Account	841,098.33	*
City of Long Branch Payroll Agency	Payroll Dated 11/14/2008	33,727.32	*
City of Long Branch Payroll Agency	Payroll Dated 11/14/2008	807,371.01	*
City of Long Branch Unemployment Account	Transfer of Funds	60,000.00	*
Concept Printing & Promotions	Purchase Orders for Purchasing Dept.	1,195.00	
Cristina N. Lipski	Spanish Interpreting Services - October 2008 - Municipal Court	480.00	
Dell Computer Corp.	Computer Equipment - IT Dept.	376.90	
Dunkin Donuts/Baskin Robbins	Coffee & Donuts for Flu Clinic - 11/1/2008 - Health Dept.	37.98	

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Dunkin Donuts/Baskin Robbins	Gift Card for Emergency Use at Fire/OEM Scenes	*	100.00	
Edmunds & Associates	Registration - User Group Conference - 10/27/2008 - Michael Martin - Comptroller		25.00	
Emergency Software Products	Inspection System Annual Maintenance Renewal - 12/30/08-12/29/09 - Fire Prevention		450.00	
Erin Chen	Veteran's Day Essay Contest Winner - Elementary School - Veteran's/Administration	*	100.00	
Evans, Osborne & Kreizman	Legal Services Rendered - Conflict Judge - November 2008		500.00	Final Pymt
Evergreen Translation Services	Mandarin Chinese Interpretation - 10/15/2008 - Municipal Court		366.00	
F & C Automotive Supply	Misc. Automotive Parts - Various Vehicles - DPW		274.82	
Fax Express	Toner for Fax Machine - Fire Prevention		189.07	
Fed Ex Kinko's	Green Brochures - Administration / Green Initiative		471.56	
Fine Fare	Food for Various Events in October & November 2008 - Senior Affairs / Health Dept.		737.85	
Fleetsource	Rebuild Starter - PW #122 - DPW		214.17	
Flowers By Vanbrunt	Flower Arrangement for Joseph Ferraina - Mayor's Office		55.00	
Ford Motor Credit Co.	(2) Lease / Purchase Vehicles - December 2008		1,319.86	
Gagliano Appraisal	2008 Tax Appeals - October 2008		1,210.00	Pymt #1
Gannett Satellite Information Network	Legal Ads - September & October 2008 - City Clerk		2,482.30	
Global Govt./Education Solutions	Computer Equipment - IT-Administration		906.86	
Golden Rule Creations	Uniform Patches for Special Officers - Police Dept.		316.28	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Redevelopment Attorney - October 2008		3,057.77	Pymt #3
Harley Davidson of Long Branch	Repair Police Motorcycle #MC-3 - DPW		264.54	
Home Depot Credit Services	Various Building Materials - Various Depts.		9.64	
Jersey Elevator Co.	Elevator Maintenance at City Hall Building - October 2008 - DPW		151.73	
Jesco Inc.	Purchase of Excavator - DPW		23,900.00	
John Stanler Police Academy	Registration - 2 Courses - 10/20 & 10/29/08 - P.O. Valdes & P.O. Graminski - Police Dept.		60.00	
Johnny On The Spot	(3) Port-A-John's - October 2008 - Various Locations		476.85	
Kahlil Carmichael	Cardio Sculpt Instruction - 11/7/2008 - Senior Affairs		50.00	
Kane Steel Co.	Steel to Repair Dumpster Used by Sanitation - DPW		507.35	
Keer Electrical Supply	Electrical Materials for Van Court Field - DPW		1,123.56	
Kepwel Water	Monthly Cooler Rental - October 2008 - Administration		28.85	
Lee Battery Service	Battery for OEM Light Tower #1 - DPW		55.64	
Lesco Inc.	Misc. Tools & Equipment - DPW		26.80	
Lewis Warsh	Honorarium Poetry Reading - 7/30/2008 - L.B. Arts Council		325.00	
Long Branch Chamber of Commerce	Electrical Usage in Office - 7/2-9/29/2008 - Community Dev./UEZ Office	*	697.18	
Long Branch Public Library	Final Portion of 2008 Contribution	*	79,048.40	
Long Branch Sewer Authority	Sewer Charges - City Property - Fourth Quarter	*	150.00	
Lowe's Credit Services	Various Building Materials - Various Depts.		288.80	
Lucy McGrath	Veteran's Day Essay Contest Winner - High School - Veteran's/Administration	*	100.00	
Maria Garcia-Malave	Spanish Interpreting Services - October 2008 - Municipal Court		480.00	
Mark Aikins	Legal Services Rendered - Conflict Attorney - October 2008		1,507.00	Pymt #4

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE



The Music Makers	Entertainment for Halloween Party - 10/31/08 - Senior Affairs	300.00
The Peddler	Misc. Bicycle Parts - Police Dept.	94.41
The Wall Street Journal	One Year Subscription Renewal - Finance Director	149.00
Thompson Design Group	Professional Services Rendered - Broadway Gateway North - September 2008	5,639.00 Pymt #3
Thompson Design Group	Professional Services Rendered - General - September 2008	4,561.00 Pymt #6
Tiger-Vac Inc.	Misc. Tools & Equipment - DPW	101.73
United Parcel Service	Ground Shipping - Health Dept.	20.22
Verizon Wireless	Cell Phone Service - 10/16/2008 - Various Depts.	1,810.48
W E Timmerman	Misc. Parts for (Sweeper) PW #90 - DPW	124.34
W.B. Mason	Various Office Supplies - Various Depts.	550.79
Windsor Soil	Clay Mix for Traux Field - DPW	792.00
Zaf's Service Center	Gasoline for Police Motorcycles - September 2008 - DPW	34.35

**TOTAL CURRENT**

**2,278,467.96**

City of Long Branch Clearing Account	Reimburse Clearing Account	50,581.59
City of Long Branch Clearing Account	Reimburse Clearing Account	41,830.00
D.R. Mon Group, Inc.	City Share per Agreement for Construction of 60 Fourth Avenue	41,830.00 Final Pymt
D.W. Smith Assoc.	Engineering Services Rendered - Manahassett Environmental Oversight - Sept. / Nov. 2008	1,540.00 Pymt #2
D.W. Smith Assoc.	Engineering Services Rendered - Manahassett Park Project Meetings - Sept. / Nov. 2008	5,055.00 Pymt #2
D.W. Smith Assoc.	Engineering Services Rendered - Manahassett Creek Park - September / November 2008	452.25 Pymt #21
Precise Construction	Improvements to Manahassett Park - October 2008	971,938.30 Pymt #4

**TOTAL CAPITAL**

**1,113,227.14**

City of Long Branch Clearing Account	Reimburse Clearing Account	1,079.00
City of Long Branch Clearing Account	Reimburse Clearing Account	172.00
City of Long Branch Clearing Account	Reimburse Clearing Account	5,081.27
City of Long Branch Payroll Agency	Payroll Dated 11/14/2008	363.66
City of Long Branch Payroll Agency	Payroll Dated 11/14/2008	4,717.61
Long Branch Animal Hospital	Veterinary Services - October 2008	1,268.00 Pymt #10
Mommouth County SPCA	Animal Shelter Services - October 2008	1,410.00 Pymt #8
NJ Dept. of Health & Senior Services	Dog License Report - October 2008	56.40
Verizon Wireless	Cell Phone Service - 10/16/2008 - Animal Control	115.60

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

**TOTAL DOG**

14,263.54

Birdsall Engineering	Engineering Services Rendered - Cherry Street Park - August & September 2008	17,764.05	Pymt #1
Christmas Spectacular Inc.	Light Bulbs for Holiday Decorations - Community Dev.	375.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	17,337.56	*
City of Long Branch Clearing Account	Reimburse Clearing Account	1,386.36	*
City of Long Branch Clearing Account	Reimburse Clearing Account	5,363.88	*
City of Long Branch Payroll Agency	Payroll Dated 11/14/2008	379.22	*
City of Long Branch Payroll Agency	Payroll Dated 11/14/2008	4,984.66	*
Hewlett Packard	(3) Printers for Community Dev.	138.00	
Long Branch Chamber of Commerce	Rent for Community Dev. & UEZ - December 2008	1,625.00	
Loud Designs	T-Shirts for Youth Boxing Program - Recreation Dept. / Community Dev.	200.00	*
NCI Building Components	Materials for Butler Building - Community Dev.	918.36	
NJ State League of Municipalities	(7) Tickets for Delegates Luncheon - 11/20/2008 - Community Dev.	245.00	
Sherwin Williams	Paint for Oceanfront Bicycle Path Project - Traffic Dept.	4,900.60	*
Skip's Sports	Baseball Cap Giveaways for Community Dev.	300.00	
Target	Tables for Community Dev.	468.00	*
Thompson Design Group	Professional Services Rendered - Broadway Sector - September 2008	1,123.00	Pymt #3
Thompson Design Group	Professional Services Rendered - Broadway Gateway South - September 2008	5,396.00	Pymt #2

**TOTAL HUD**

62,904.69

Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Pier Feasibility Study - October 2008	10,187.50	Pymt #4
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Broadway Arts - October 2008	8,812.50	Pymt #3
Basile, Baumann, Prost & Assoc.	Professional Services Rendered - Broadway Gateway North - October 2008	2,061.16	Pymt #3
City of Long Branch Clearing Account	Reimburse Clearing Account	5,932.30	*
City of Long Branch Clearing Account	Reimburse Clearing Account	20,105.36	*
City of Long Branch Payroll Agency	Payroll Dated 11/14/2008	362.75	*
City of Long Branch Payroll Agency	Payroll Dated 11/14/2008	19,742.61	*
City of Long Branch Payroll Agency	Legal Services Rendered - Broadway Arts - October 2008	1,111.50	Pymt #3
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Hotel Campus - October 2008	1,401.25	Pymt #3
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Beachfront South - October 2008	693.00	Pymt #4
Mark Atkins	Misc. Equipment for Raid Team / Community Response Unit - Police Dept.	197.00	
Micro-Times			

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\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Monmouth Cnty Clerk's Office Market Yard	OCED Filing of Mortgage Assignment - 104 Rockwell Avenue - Community Dev.	8.00	
Precise Construction	Improvements to Manahasset Park - October 2008	279,498.18	Pymt #4
Thompson Design Group	Professional Services Rendered - Pier Village III - September 2008	8,856.00	Pymt #3
Thompson Design Group	Professional Services Rendered - Pier Village II - September 2008	7,150.00	Pymt #3
W.B. Mason Co.	Various Office Supplies - UFEZ	25.28	

**TOTAL TRUST OTHER**

**366,144.39**

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 351-08

**RESOLUTION APPOINTING RICHARD E. BROWN, P.E.P.P.C.M.E.  
AS CITY ENGINEER**

**WHEREAS**, the City of Long Branch wishes to appoint Richard E. Brown, P.E.P.P.C.M.E. of Birdsall Engineering to serve as the City Engineer of record and to provide such professional engineering services as required; and

**WHEREAS**, Richard E. Brown, P.E.P.P.C.M.E. of Birdsall Engineering is currently serving as the City Engineer and the City of Long Branch seeks to extend his appointment with a new contract to meet its obligations pursuant to statute and local ordinance.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch, County of Monmouth, State of New Jersey that they hereby appoint Richard E. Brown, P.E.P.P.C.M.E. of Birdsall Engineering as the City Engineer for the City of Long Branch for the remainder of the term that commenced on July 1, 2006 and to end on June 30, 2009.

**MOVED:**  
**SECONDED:**

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