WORKSHOP SESSION

CITY COUNCIL

DECEMBER 9, 2008

6:00 P.M.

1 - VIRTUAL CAREER CENTER / INGRID BRUCK

2 - MASTER PLAN PROGRESS REPORT / MICHELE BERNICH / CARL TURNER / DAVE MASKI, CMX

3 - BOND ORDINANCE (RENOVATIONS MUNICIPAL COURT)

4 - TAKANASSEE / MOVING OF HISTORICAL BUILDING

5 - REVIEW OF REGULAR AGENDA

EXECUTIVE SESSION

1 - LITIGATION
- A) BROWER
- B) MTOTSA
- C) PANDAY
- D) BROWN
- E) MCCLOUD

2 - REDEVELOPMENT
- A) FISTER
- B) HOTEL CAMPUS

ADMINISTRATIVE AGENDA

CITY COUNCIL

CITY OF LONG BRANCH

DECEMBER 9, 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 25, 2008

CONSIDERATION OF ORDINANCES:
PUBLIC HEARING AND FINAL CONSIDERATION

NONE

ORDINANCES FOR INTRODUCTION: (PUBLIC HEARING DEC. 23, 2008)

#25-08 AN ORDINANCE AMENDING AN ORDINANCE ESTABLISHING TITLES AND SETTING SALARIES FOR CERTAIN EMPLOYEES OF THE CITY OF LONG BRANCH FOR THE YEAR 2008

#26-08 AN ORDINANCE REAPPROPRIATING $200,000 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSES IN ORDER TO PROVIDE FOR THE VARIOUS PURPOSES LISTED HEREIN IN AND BY THE CITY OF LONG BRANCH IN THE COUNTY OF MONMOUTH, NEW JERSEY

PUBLIC PARTICIPATION:

RESOLUTIONS:

R352-08 RESOLUTION REAPPOINTING JEFFREY GING AS A MEMBER OF THE LONG BRANCH ZONING BOARD OF ADJUSTMENT

R353-08 RESOLUTION REAPPOINTING GARY ELLIOTT AS AN ALTERNATE MEMBER OF THE LONG BRANCH ZONING BOARD OF ADJUSTMENT

R354-08 RESOLUTION APPROVING PLACE TO PLACE TRANSFER OF STATE LICENSE #1325-33-078-012 FROM INACTIVE STATUS TO 60 CENTENNIAL DRIVE (STEWARTS)

R355-08 RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR SUMMER ENTERTAINMENT 2009 (THE HAPPENINGS)

R356-08 RESOLUTION TO REFUND OVERPAYMENT OF 2008 TAXES

R357-08 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT

R358-08 RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS

R359-08 RESOLUTION APPROVAL PAYMENT OF BILLS

APPLICATIONS:

1. APPROVAL OF VARIOUS TAXI OWNERS LICENSES FOR 2009

2. APPROVAL OF FOUR (4) RAFFLE LICENSES FOR THE SHREWSBURY PARENT TEACHER GROUP

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

ADJOURNMENT

#25-08

AN ORDINANCE AMENDING AN ORDINANCE ESTABLISHING TITLES AND SETTING SALARIES FOR CERTAIN EMPLOYEES OF THE CITY OF LONG BRANCH FOR THE YEAR 2008

BE IT ORDAINED BY THE MAYOR AND COUNCIL AS FOLLOWS:

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

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

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

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

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

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

C. W. A. Local 1034 BLUE COLLAR UNIT	Hourly	Minimum 2008	Maximum
Assistant Sanitation Supervisor	17.58	36,707.00	47,055.00
Assistant Supervisor of Roads	17.58	36,707.00	61,630.00
Building Maintenance Worker	15.38	32,113.00	43,052.00
Equipment Operator	15.97	33,345.00	33,345.00
Heavy Equipment Operator	17.04	35,580.00	50,451.00
Laborer	15.38	32,113.00	50,204.00
Maintenance Repairer	15.97	33,345.00	33,345.00
Mechanic	17.04	35,580.00	44,771.00
Mechanic Helper	15.38	32,113.00	32,113.00
Mechanic / Diesel	17.04	35,580.00	51,583.00
Mechanic / Welder	17.04	35,580.00	35,580.00
Public Works Repairer	15.97	33,345.00	45,483.00
Sanitation Driver	16.50	34,452.00	50,178.00
Sanitation Worker	15.38	32,113.00	46,573.00
Senoir Building Maintenance Worker	15.97	33,345.00	48,187.00
Senior Mechanic	17.58	36,707.00	44,771.00
Streets Inspector	17.58	36,707.00	52,704.00
Supervising Groundskeeper	17.58	36,707.00	36,707.00
Traffic Maintenance Worker	15.97	33,345.00	41,836.00
Truck Driver	15.97	33,345.00	50,199.00
Truck Driver - Heavy	16.50	34,452.00	43,073.00

FIREMEN'S MUTUAL BENEVOLENT ASSOCIATION LOCAL 68	Minimum 2008	Maximum
Academy		31,917.00
Probationary		39,895.00
Firefighter	44,683.00	87,215.00

FIREMEN'S MUTUAL BENEVOLENT ASSOCIATION LOCAL 68A		
Lieutenant		97,168.00
Captain		108,315.00

FMBA CONTRACT UNDER NEGOTIATION FOR 2008

UNITED FOOD AND COMMERCIAL WORKERS LOCAL 152 (MANAGEMENT)	Minimum 2008	Maximum
Administrative Analyst	35,000.00	43,257.00
Administrative Clerk	35,000.00	39,388.00
Administrative Secretary - Health	35,000.00	42,579.00
Assistant Director of Economic & Industrial Development	35,000.00	69,095.00
Assistant Director of Public Works	35,000.00	66,913.00
Assistant Planning Director	35,000.00	88,324.00
Assistant Supervisor of Senior Citizen Activities	35,000.00	34,192.00
Building Inspector	35,000.00	54,254.00
Comptroller	35,000.00	86,603.00
Construction Official	35,000.00	82,771.00
Director of Building & Development	35,000.00	95,794.00
Director of Community Development	35,000.00	84,341.00
Director of Health	35,000.00	109,798.00
Director of Maintenance Services	35,000.00	61,785.00
Director of Public Works	35,000.00	106,626.00
Director of Recreation and Human Services	35,000.00	83,944.00
Director of Senior Citizen Affairs	35,000.00	61,534.00
Electrical Sub-Code Official	35,000.00	67,071.00
Electrician	35,000.00	88,613.00
Fire Official	35,000.00	89,393.00
Fire Prevention Specialist	35,000.00	49,303.00
General Supervisor Public Works	35,000.00	58,909.00
General Supervisor, Roads	35,000.00	62,108.00
General Supervisor, Sanitation	35,000.00	58,696.00
Municipal Court Administrator	35,000.00	62,000.00
Principal Personnel Clerk	35,000.00	54,145.00
Project Analysist	35,000.00	48,022.00
Project Coordinator / Drug & Alcohol Abuse	35,000.00	44,560.00
Program Coordinator - Drug & Alcohol Abuse	35,000.00	59,178.00
Purchasing Agent	35,000.00	96,749.00
Recreation Supervisor	35,000.00	36,688.00
Sanitary Inspector	35,000.00	58,916.00
Sanitary Inspector- Trainee	35,000.00	50,000.00
Supervising Clerk Typist	35,000.00	35,807.00
Supervising Fire Prevention Specialist	35,000.00	54,831.00
Supervisor Garage Services	35,000.00	50,000.00
Supervisor Parks	35,000.00	50,087.00
Supervisor, Traffic Maintenance	17,500.00	50,393.00
Supervisor of Senior Center & Outreach & Ref.	20,000.00	50,783.00
Tax Assessor	25,000.00	73,000.00
Tax Collector	25,000.00	103,591.00

	Minimum	2008	Maximum
PATROLMAN'S BENEVOLENT ASSOCIATION LOCAL 10			
Academy			33,353.00
Probationary			41,691.00
Patrolman	46,694.00		91,141.00
SUPERIOR OFFICERS ASSOCIATION LOCAL 10 (POLICE)			
Sargeant			101,542.00
Lieutenant			113,189.00
Captain			126,237.00

	Minimum		Maximum
	2008		
International Brotherhood of Teamsters, (Local 210, AFL-CIO), Long Branch School Crossing Guards			
Crossing Guards	12.19	Hr.	14.14

*

C. W. A. Local 1034
CLERICAL WORKERS

	Hourly	Minimum 2008	Maximum
Account Clerk	13.17	27,499.00	34,836.00
Animal Control Officer	14.08	29,399.00	39,111.00
Assistant Violations Clerk	13.17	27,499.00	29,512.00
Clerk	13.17	27,499.00	33,787.00
Clerk - Bi-lingual	14.08	29,399.00	30,602.00
Clerk Typist	14.08	29,399.00	36,994.00
Data Processing Tech.	13.17	27,499.00	42,376.00
Deputy Municipal Court Administrator	14.08	29,399.00	41,228.00
Health Inspector	14.08	29,399.00	34,836.00
Payroll Clerk	13.17	27,499.00	27,499.00
Principal Account Clerk	14.08	29,399.00	57,401.00
Principal Clerk Typist	14.08	29,399.00	29,399.00
Principal Payroll Clerk	14.08	29,399.00	49,927.00
Public Safety Telecommunicator	13.17	27,499.00	42,376.00
Public Safety Telecommunicator - Trainee	13.17	27,499.00	27,604.00
Purchasing Assistant	14.08	29,399.00	42,381.00
Registrar - Vital Statistics	14.08	29,399.00	47,181.00
Senior Clerk Typist	14.08	29,399.00	40,201.00
Senior Payroll Clerk	14.08	29,399.00	29,399.00
Senior Police Radio Dispatcher	14.08	29,399.00	48,522.00
Senior Purchasing Assistant	14.08	29,399.00	29,399.00
Senior Assessing Aide	14.08	29,399.00	29,399.00
Telephone Operator	13.17	27,499.00	35,904.00
Technical Assistant, Office of Construction Official	14.08	29,399.00	29,399.00
Violation Clerk	14.08	29,399.00	33,767.00

	Minimum		Maximum
		2008	
		7.00	
NON-UNION POSITIONS			
Non-Union Appointed Positions			
City Attorney			30,000.00
Elections Clerk			2,000.00
Fire Protection Inspector			3,500.00
Prosecutor / Assistant City Attorney			30,000.00
Municipal Magistrate	20,000.00		47,500.00
Public Defender			22,000.00
Secretary, Board/Commission	500.00		3,600.00
Municipal Emergency Management Coordinator	500.00		5,000.00
Attorney (Planning Board)	1,800.00		3,600.00
Attorney (Zoning Board of Adjustment)	3,000.00		6,000.00
Non-Union - Elected Officials			
Mayor			8,000.00
Councilman			3,500.00
Non-Union Full Time Positions			
Administrative Secretary	30,000.00		52,310.00
Clerk Transcriber	30,000.00		43,631.00
Confidential Aide to the Mayor	30,000.00		76,624.00
Deputy Municipal Clerk	30,000.00		46,298.00
Library Assistant	30,000.00		67,817.00
Municipal Clerk	30,000.00		85,959.00
Secretary to Mayor	30,000.00		46,652.00
Business Administrator	75,000.00		138,115.00
Director of Finance	75,000.00		166,172.00
Chief Financial Officer	75,000.00		166,172.00
Director of Public Safety	75,000.00		153,154.00

	Minimum		Maximum	
	2008			
Non-Union Part Time Positions				
Alcohol & Drug Counselor	7.15	Hr.	20.00	
Animal Control Officer	7.15	Hr.	20.00	
Clerk Typist (p/t)	7.15	Hr.	20.00	
Clerk (p/t)	7.15	Hr.	20.00	
Communications Operator (p/t)	7.15	Hr.	20.00	
Custodian (p/t)	7.15	Hr.	20.00	
Electrician	7.15	Hr.	50.00	
Fire Prevvention Specialists (p/t)	7.15	Hr.	20.00	
Health Inspector	7.15	Hr.	20.00	
Omnibus Operator (p/t)	7.15	Hr.	20.00	
Plumbing / Fire Inspector HHS	7.15	Hr.	20.00	
Sanitary Inspector (p/t)	7.15	Hr.	20.00	
Building Inspector / Plumbing Inspector (p/t)	10,000.00		32,500.00	
Electrical Sub-Code Official (20 Hr wk)	10,000.00		32,500.00	
Electrical Inspector (p/t)	5,000.00		27,532.00	
Fire Protection Sub-Code Official	3,000.00		10,000.00	
Grants Manager	2,500.00		6,781.00	
Plumbing Sub-Code Official (20 Hr wk)	12,000.00		33,167.00	
Plumbing Inspector (HHS Fire Insp)	12,000.00		32,500.00	
Plumbing Inspector/Fire Protection Inspector P/T	10,000.00		41,459.00	
Risk Manager	10,000.00		40,051.00	
Zoning Officer	10,000.00		64,067.00	
Non-Union Seasonal Beach Positions				
Beach Cleaners	7.15	Hr.	13.00	Hr.
Beach Manager (p/t)	100.00	Day	1,800.00	Wk
Confort Station Attendant	7.15	Hr.	13.00	Hr.
Lifeguards	7.15	Hr.	16.00	Hr.
Ticket Attendants	7.15	Hr.	13.00	Hr.
Non-Union Seasonal Recreation / Temporary Positions				
Custodians	7.15	Hr.	15.00	Hr.
Recreation Leaders, Seasonal	7.15	Hr.	15.00	Hr.
Recreation Program Supervisors (p/t)	7.15	Hr.	15.00	Hr.
Non-Union Uniformed Positions				
Special Police Full Time	11.00	Hr.	13.56	Hr.
Special Police Part Time	8.00	Hr.	11.00	Hr.

#26-08

ORDINANCE REAPPROPRIATING $200,000 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSES IN ORDER TO PROVIDE FOR THE VARIOUS PURPOSES LISTED HEREIN IN AND BY THE CITY OF LONG BRANCH, IN THE COUNTY OF MONMOUTH, NEW JERSEY

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LONG BRANCH, IN THE COUNTY OF MONMOUTH, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. Pursuant to N.J.S.A. 40A:2-39, it is hereby determined that $200,000 proceeds of obligations originally made available pursuant to Bond Ordinance No. 12-02 finally adopted June 11, 2002, as supplemented by Bond Ordinance No. 24-03 finally adopted July 22, 2003, as further supplemented by Bond Ordinance No. 4-04 finally adopted February 24, 2004, Bond Ordinance No. 36-04 finally adopted October 12, 2004 and Bond Ordinance No. 20-05 finally adopted June 28, 2005 are no longer necessary for the purchase of property for school purposes.

Section 2. Pursuant to N.J.S.A. 40A:2-39, it is hereby determined that the $200,000 proceeds of obligations referred to above are hereby reappropriated to provide for renovations to the Court facilities as follows: reconfigure space to construct office for City Prosecutor; relocate entry door to courtroom for securities purposes; allow space for pre-entry security check for public; open up area by removing non-bearing walls to private office for the Violations Bureau; remove existing window serving public and replacement with new bullet proof windows and bank type transaction slide trays and install ballistic shield on entire exterior wall to Violations Bureau; renovation to staff work area consisting of removal of existing stairs to basement, and heating units and electrical panels that are no longer in use; replace flooring over basement stairwell to close off access; remove all walls, ceilings, lighting fixtures, carpeting in entire office area and replace/upgrade; re-carpet entire office and Violations Bureau area

(excluding courtroom); replace phone system; replace workstations, desks and file cabinets; and relocation expenses for temporary court offices during construction period.

Section 3. The capital budget of the City of Long Branch is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith.

Section 4. This ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

R# 352-08

RESOLUTION REAPPOINTING JEFFREY GING AS A MEMBER OF THE LONG BRANCH ZONING BOARD OF ADJUSTMENT

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby reappoint Jeffrey Ging as a regular member of the Long Branch Zoning Board of Adjustment for a four year term to commence on January 1, 2009 and expire on December 31, 2012.

MOVED:
SECONDED:

AYES:
NAYES:
ABSENT:
ABSTAIN:
DATED:

R# 353-08

RESOLUTION REAPPOINTING GARY ELLIOTT AS AN ALTERNATE MEMBER OF THE LONG BRANCH ZONING BOARD OF ADJUSTMENT

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby reappoint Gary Elliott as an alternate member of the Long Branch Zoning Board of Adjustment for a two year term to commence on January 1, 2009 and expire on December 31, 2010.

MOVED:
SECONDED:

AYES:
NAYES:
ABSENT:
ABSTAIN:
DATED:

R# 354-08

RESOLUTION APPROVING
PLACE-TO-PLACE TRANSFER OF STATE LICENSE #1325-33-078-012

WHEREAS, PV License Corp. has applied for a place to place transfer of Plenary Retail Consumption License No. 1325-33-078-012 from pocket status with a mailing address of 5 Marine View Plaza, Suite 500, Hoboken, NJ 07030 to 60 Centennial Drive, Long Branch, NJ and the application for a place to place appears to be complete in all respects; and

WHEREAS, proof of publication of notice has been submitted and there have been no written objections received by the City Clerk and fees have been paid; and

WHEREAS, the applicant has submitted plans to the Clerks office which outlines the area where alcoholic beverages will be served.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that Plenary Retail Consumption License No. 1325-33-078-012, in the name of PV License Corp., be and the same is hereby transferred from pocket status to 60 Centennial Drive, Long Branch, NJ effective December 9, 2008.

MOVED:
SECONDED:

AYES:
NAYES:
ABSENT:
ABSTAIN:

CHANGE IN CORPORATE STRUCTURE FROM
PV License Corp, Greg Russo - Inactive / Pocket license was completed December 1st to the below listed individuals. That action (Change in Corporate Structure (does not need Council approval.

PV License Corp is now being moved from Pocket status to 60 Centennial Drive (Stewarts). Stewarts had a seasonal license that ran from May 1st through November 14th.

They are now obtaining a license to have a year round license and the seasonal license will now be put in pocket status.

Corporate license holders of PV License Corp are now as follows with a year round active address of 60 Centennial Drive:

PV License Corp.
Daniel Pinheiro

Pinheiro Family, LLC
Daniel Pinheiro
Joseph Pinheiro

The application / resolution you have before you is for the Place-to-Place transfer of the license.

R# 355-08

RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR SUMMER ENTERTAINMENT 2009

WHEREAS, the City of Long Branch wishes to procure the services of various bands to provide musical performances, for West End Cruise Night II, August 8, 2009 for a musical performance by The Happenings; and

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

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

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

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds are available for this contract in the following appropriation T-14-100-096 for an amount not to exceed $10,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby authorize a contract with Ralph F. Miranda/Bob Miranda Productions for a musical performance by The Happenings for West End Cruise Night II, August 8, 2009.

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

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

MOVED:
SECONDED:
AYES:
NAYS:
ABSENT:
ABSTAIN:

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

**CONTRACT FOR MUSICAL PERFORMANCE BY
THE HAPPENINGS FOR WEST END CRUISE NIGHT II
AUGUST 8, 2009**

Said contract being made as follows:

RALPH F. MIRANDA/ BOB MIRANDA PRODUCTIONS	**$10,000**

Said funds being available in the form of:

TRUST BUDGET RECREATION TRUST FUND APPRO. #T-14-100-096	**$10,000**

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

12-2-08
Date

Ralph F. Miranda MIR03

CITY OF LONG BRANCH

Purchase Requisition

Vendor Bob Miranda Productions

Address: 5835 Fairhaven Ave.
Woodland Hills Ca. 91367

State Contract # _____

P.O. will [ ] originate [ ] confirm order to vendor.

Purchase Order # _____

Date 11/21/08

Using Dept. Recreation

Budget Appro. # T-14-100-096

Fixed Asset Yes____ No____

QUANTITY/UNIT	FULL DESCRIPTION OF REQUESTED PURCHASE	EST./ACTUAL UNIT PRICE	TOTAL
1	Concert The Happenings		
	Aug 8 2006		
	West End Car Show II		10,000.00
		TOTAL	10,000.00

Delivery Address: _____

Special Instructions: _____

I hereby certify that the articles/services requested are necessary to properly conduct the activities of this agency, and are to be used exclusively for the purpose against which said items are charged.

Department Head Signature Carl F Jennings

Date 11/21/2008

Bob Miranda Productions

5835 Fairhaven Avenue / Woodland Hills, CA. 91367
Phone: 818-884-6188 Fax: 818-884-1222

ARTIST ENGAGEMENT CONTRACT

AGREEMENT made this 11th day of NOVEMBER 2008 between

THE HAPPENINGS/ BOB MIRANDA (Hereinafter referred to the "ARTIST") ***AND***

CITY OF LONG BRANCH (Hereinafter referred to as the "PURCHASER").

It is mutually agreed between the parties as follows:
The PURCHASER hereby engages the ARTIST and the ARTIST hereby agrees to perform the engagement herein after provided, upon all the terms and conditions herein set forth, including those hereof entitled "Additional Terms and Conditions."

1. PLACE OF ENGAGEMENT: MUNICIPAL PARKING LOT

   EXACT ADDRESS: Brighton Ave. Long Branch, New Jersey

2. DATE(S) OF ENGAGEMENT: Saturday, August 8, 2009

3. HOURS AND NUMBER OF SHOWS: 8:30 PM- 90 minutes-No Intermission- One Show

4. REPORT TIME: TBA

5. FULL PRICE AGREED UPON: $10,000.00 (TEN THOUSAND DOLLARS).

   ALL PAYMENTS SHALL BE PAID BY CHECK, MONEY ORDER OR CASH TO "BOB MIRANDA PRODUCTIONS" AS FOLLOWS:

   A. NO DOLLARS shall be paid by PURCHASER as a deposit to hold the date

   B. $10,000.00 (Ten Thousand Dollars) shall be paid by PURCHASER the night of the engagement before the performance begins to Bob Miranda

6. SPECIAL PROVISIONS: ARTIST TO PROVIDE: ALL MUSICIANS AND BACKLINE EQUIPMENT

7. ADDITIONAL TERMS AND CONDITIONS: PURCHASER TO PROVIDE ALL REQUIREMNTS LISTED ON PAGE TWO OF THIS CONTRACT -SEE PAGE TWO

(ARTIST) THE HAPPENINGS (BY) Bob Miranda

(PURCHASER) CITY OF LONG BRANCH (BY) _____

ADDRESS: 344 BROADWAY LONG BRANCH, NEW JERSEY 07740

PHONE: 732-923-2044 FAX: 732-263-0218

THE ABOVE SIGNATURES CONFIRM THAT THE PARTIES HAVE READ AND APPROVE EACH AND ALL OF THE TERMS AND CONDITIONS STATED ABOVE

PAGE 2 OF ARTIST ENGAGEMENT CONTRACT- THE HAPPENINGS AND CITY OF LONG BRANCH
DATE OF PERFORMANCE: SATURDAY, AUGUST 8, 2009

CITY OF LONG BRANCH PROVIDES:

1. BACKSTAGE HOSPITALITY AND DRESSING FACILITY QUALIFIED AS:
   a. TWO (2) EQUIPPED AND AIR CONDITIONED RV'S WITH PRIVATE BATHROOM FACILITY.
   b. QUALITY CATERING
   c. AMPLE QUANTIES OF BOTTLED WATER FOR CONSUMPTION BEFORE AND DURING THE PERFORMANCE.

2. COMPLETE STAGING, LIGHTING, AND SOUND REINFORCEMENT PROVISIONS- INCLUDING BUT NOT LIMITED TO PROFESSIONAL SOUND PRODUCTION TO ACCOMMODATE THE AUDIENCE CAPACITY OF THE VENUE AND MINIMUM STAGE MONITOR REQUIREMENTS TO BE SPECIFIED BY THE ARTIST AND TO BE DISCUSSED WITH THE SOUND COMPANY "MUSIC MEN".

3. AN AREA AND FURNISHINGS INCLUDING REASONABLE LIGHTING TO ACCOMMODATE "MEET AND GREET" AND PROMOTIONAL ACTIVITIES WITH THE FAN BASE FOLLOWING THE PERFORMANCE.

4. VENUE PARKING FOR ALL BAND AND BAND RELATED MEMBERS (TO BE SPECIFIED BY NAME). ALSO, PROVISIONS WILL BE MADE TO ALLOW FOR VEHICLES BRINGING EQUIPMENT TO THE STAGE TO GET TO THE STAGE FOR UNLOADING AND RELOADING.

5. RAIN OR SHINE CLAUSE:
THE ARTIST WILL BE PAID THE BALANCE OF THE AGREEMENT RAIN OR SHINE. ALTHOUGH EVERY EFFORT WILL BE MADE TO CARRY OUT THE PERFORMANCE, THE POINT AT WHICH INCLEMENT WEATHER INTERFERES WITH, JEOPARDIZES THE SAFETY OF, OR ULTIMATELY PREVENTS THE ARTIST FROM FULFILLING IT'S OBLIGATION TO PERFORM WILL BE LEFT TO THE DISCRETION OF BOTH THE SOUND COMPANY AND/OR THE ARTIST.

6. **VIDEO TAPE PERMISSION**:
PERMISSION IS HEREBY GIVEN TO THE CITY OF LONG BRANCH TO VIDEO TAPE THE PERFORMANCE TO BE AIRED ON THE CABLE ACCESS NETWORK IN A NON- PROFIT CAPACITY ONLY FOR RESIDENTS OF LONG BRANCH AND FOR CONCERT SERIES PROMOTION. VIDEO TAPE MAY NOT BE SOLD UNDER ANY CONDITIONS.

CITY OF LONG BRANCH/ BARRY STEIN (BY) x_____

THE HAPPENINGS/BOB MIRANDA (BY) Bob Miranda

02/24/05

Taxpayer Identification# **143-340-413/000**

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-1730.

I wish you continued success in your business endeavors.

COPY
12/2/08
To Deanna

Sincerely,

John E. Tully, CPA
Director

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASUR
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:
MIRANDA,RALPH F

TRADE NAME:

ADDRESS:
5835 FAIRHAVEN AVE
WOODLAND HILLS CA 91367

SEQUENCE NUMBER:
1129361

EFFECTIVE DATE:
02/10/05

ISSUANCE DATE:
02/24/05

Director

FORM-BRC(08-01) This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address

Long Branch, New Jersey
ORDINANCE NO. 18-05

AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE NO. 13-05, KNOWN AS "AN ORDINANCE REQUIRING PUBLIC CONTRATING REFORM, AND AMENDING AND SUPPLEMENTING THE 'REVISED GENERAL ORDINANCES OF THE CITY OF LONG BRANCH, NEW JERSEY' ACCORDINGLY," AS ADOPTED ON MAY 10, 2005.

WHEREAS, on May 10, 2005, the City of Long Branch adopted Ordinance No. 13-05, known as "An Ordinance Requiring Public Contracting Reform, and Amending and Supplementing the 'Revised General Ordinances of the City of Long Branch, New Jersey' Accordingly" (the "Ordinance"); and

WHEREAS, the Ordinance places certain limitations upon the annual amount(s) of contributions that professionals may make to the political campaigns of the local elected officials who are ultimately responsible for the award of discretionary no-bid contracts for municipal professional services; and

WHEREAS, the intention of the Ordinance is to ensure trust in the process of local government, if not the quality or cost of services received, and to minimize any perceptions or concerns on the part of the public that discretionary no-bid contracts for municipal professional services are being awarded to professionals as a reward for having made substantial political contributions, or that the award of such contracts was influenced, even to a minor degree, by the payment of such contributions; and

WHEREAS, it is hereby found and declared that the practice of "wheeling," whereby one political organization channels campaign donations to another political organization with the intention to conceal or misrepresent the source of the contribution, may be utilized as a loophole to circumvent the proscriptions contained within the Ordinance; and

WHEREAS, the City Council of the City of Long Branch, in a continuing effort to ensure the integrity of the award of public professional service contracts, has therefore determined that it would be in the best interests of the City, and its residents, to amend the Ordinance in an attempt to curb the practice known as "wheeling;" and

WHEREAS, the City Council of the City of Long Branch also wishes to take this opportunity to clarify the "arbitration" provision referenced in Section 3(c) thereof; and

WHEREAS, the City Council of the City of Long Branch finds that it is in the best interest of the City and its residents to require that a contribution of more than fifty dollars ($50.00) received by a candidate be reported in the manner set forth by the laws and regulations of the State of New Jersey.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, that Ordinance No. 13-05, known as "An Ordinance Requiring Public Contracting Reform, and Amending and Supplementing the 'Revised General Ordinances of the City of Long Branch, New Jersey'

Accordingly," which was adopted on May 10, 2005, is hereby amended and supplemented as follows:

SECTION 1

Prohibition on Awarding Professional Contracts to Certain Contributors

(a) The City of Long Branch shall not enter into an agreement for professional services with any individual and/or professional business entity if that individual or entity has solicited or made any contribution of money or pledge of a contribution including in-kind contributions, to a campaign of any City of Long Branch candidate for Council or Mayor, in excess of the threshold specified in subsection (d) of this Section within one calendar year immediately preceding the date of the contract or agreement unless cured pursuant to Section 3. The prohibition set forth in this Paragraph shall also apply to any solicitation or contribution of money or pledge of a contribution including in-kind contributions made during the applicable time period to any City of Long Branch or Monmouth County Party Committee, or to any political action committee (PAC) that is organized for the primary purpose of promoting or supporting City of Long Branch candidates for Council or Mayor, so long as the solicitation or contribution was made with the intention on the part of the contributor to conceal or misrepresent the source of the contribution.

(b) No professional business entity which enters into negotiations for, or agrees to, any contact or agreement with the municipality or any department or agency thereof or any of its independent authorities for the rendition of professional services shall knowingly solicit or make any contribution of money, or pledge of a contribution, including in-kind contributions, to any City of Long Branch candidate or holder of public office having ultimate responsibility for the award of the contract, in excess of the amount set forth herein. This Section is to include any and all professionals who provide political contributions to any candidate for an office whether or not that candidate is presently in office or seeks office. The prohibition set forth in this Paragraph shall also apply to any solicitation or contribution of money or pledge of a contribution including in-kind contributions to any City of Long Branch or Monmouth County Party Committee, or to any political action committee (PAC) that is organized for the primary purpose of promoting or supporting City of Long Branch candidates for Council or Mayor, so long as the solicitation or contribution was made with the intention on the part of the contributor to conceal or misrepresent the source of the contribution.

(c) For purpose of this ordinance, a "professional business entity" seeking a public contract means an individual including the individual's spouse, if any, and any child living at home; person; firm; corporation, professional corporation; partnership; organization; or association. The definition of a business entity includes all principals who own ten percent (10%) or more of the equity in the corporation or business trust, partners, and officers in the aggregate employed by the entity as well as any subsidiaries directly controlled by the business entity.

(d) Any individual meeting the definition of "professional business entity" under this section may annually contribute a maximum of five hundred dollars ($500.00) per candidate for Mayor and/or Council Member on an annual basis whether or not that individual has a professional services contract in place or not to the maximum extent of three thousand dollars ($3,000) per annum per business entity. This section shall apply to any presently sitting Councilperson and/or the Mayor of the City of Long Branch and shall also apply

to any individual who seeks to run for the office of Council person and/or Mayor of the City of Long Branch.

(i) Any individual that owns less than ten (10%) percent of a professional business entity which contracts with the City of Long Branch shall not be treated as a part of that entity.

(e) For purposes of this section, the office that is considered to have ultimate responsibility for the award of the contract shall be:

(1) The City of Long Branch, if the contract requires approval or appropriation from the Council.

(2) The Mayor of the City of Long Branch, if the contract requires approval of the Mayor, or if a public officer who is responsible for the award of a contract is appointed by the Mayor.

SECTION 2

Contributions Made Prior to Effective Date

No contribution of money or any other thing of value, including in-kind contributions, made by a professional business entity to any municipal candidate for Mayor or Council, or to any municipal or county party committee, or to any political action committee (PAC) that is organized for the primary purpose of promoting or supporting City of Long Branch candidates for Council or Mayor, shall be deemed a violation of this section, nor shall an agreement for property, good or services, of any kind whatsoever, be disqualified thereby, if that contribution was made by the professional business entity prior to the effective date of this section.

SECTION 3

Penalty

(a) All City of Long Branch professional service agreements shall provide that it shall be a breach of the terms of the government contract for a professional business entity as defined in Section 1(c) to violate Section 1(b) or to knowingly conceal or misrepresent contributions given or received, or to make or solicit contributions through intermediaries for the purpose of concealing or misrepresenting the source of the contribution.

(b) Any professional business entity as defined in Section 1(c) and (d) who knowingly fails to reveal a contribution made in violation of this Act, or who knowingly makes or solicits contributions through intermediaries for the purpose of concealing or misrepresenting the source of the contribution, shall be subjected to a fine in the sum of $2,500 so far as the first offense and for any second offense, shall be disqualified from eligibility for future City of Long Branch contracts for a period of four calendar years from the date of the violation.

(c) There shall be no breach of contract in the event a contribution is questioned and as a result of the questioning of the contribution the individual and/or business entity who makes the contribution requests that the contribution be returned by the campaign committee, the candidate or the political action committee to whom such contribution was made. In the event of any disputes as to whether or not a campaign contribution is proper the matter shall be submitted to arbitration before a retired Judge of the Superior Court of New Jersey.

SECTION 4
Reporting Requirements

Any contribution received by a candidate committee, joint candidates committee, or political committee, during an election fund report period of more than fifty dollars ($50.00) or aggregate contributions received by such a committee in an election from a contributor totaling more than fifty dollars ($50.00) during such a report period shall be reported by providing the information set forth in N.J.A.C. 19:25-10.2

SECTION 5
Severability

If any provision of this law, or the application of any such provision to any person or circumstances, shall be held invalid, the remainder of this law to the extent it can be given effect, or the application of such provision to persons or circumstances other than those to which it is held invalid, shall not be affected thereby, and to this extent the provisions of this law are severable.

SECTION 6
Effective Date

This Ordinance shall take effect immediately upon final passage and publication in accordance with the law.

SECTION 7
Repealer

All other Ordinance or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

Introduced: 6/14/05
Adopted: 6/28/05

R# 356-08

RESOLUTION TO REFUND OVERPAYMENT OF 2008 TAXES

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

NOW THEREFORE BE IT RESOLVED, that the Finance Office is hereby authorized to issue an individual check(s) to the taxpayer(s) shown below and charge 2008 taxes in the amount of $4,851.46.

BLOCK	LOT	NAME	AMOUNT
229	37.404	Davila, Luis G, III 404 Villa Dr. Long Branch, NJ 07740	3,435.45
267	11	Cit Group Inc. Account of: Booker, Tanya 650 Cit Drive Livingston, NJ 07039-5795	1,416.01

R# 357-08

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 $61,223.84 and charging 2008 taxes in the amount of $12,248.28.

BLOCK	LOT	OWNER	YEAR	AMOUNT
17	1.07	Tawil, Saul R. Trustee and The Irwin Law Firm 80 Main Street Suite 410 West Orange, NJ 07052	2007 2008	4,364.28 8,162.28
68	3	Danziger, Joseph 7 Clarence Avenue Long Branch, NJ 07740	2007 2008	336.75 355.50
159	6	LB Manor Inc and Zipp & Tannenbaum, LLC 166 Gatzmer Avenue Jamesburg, NJ 08831	2007	45,190.50
218	9	Wolf Block, LLP and Marine Gardens Assoc. 101 Eisenhower Parkway Roseland, NJ 07068	2007	11,332.31
239	1	Sovereign Bank c/o Skoloff & Wolfe, P.C. 293 Eisenhower Parkway Livingston, NJ 07039	2008	3,910.50

R# 358-08

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

COMMODITY/SERVICE	VENDOR	CONTRACT #	T#	EXP. DATE
Tower Maintenance	Trains Towers, Inc.	60657	0125	2/28/09

R# 359-08

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 Dec. 9, 2008

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 December 09, 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.

A T & T	Utilities - Telephone - 10/31-11/9/2008 - Various Locations	*	1,338.98	
A T & T	Utilities - Telephone - 10/21/2008 - Various Locations	*	41.51	
A & M Industrial Supply	Misc. Supplies for Gun & Rifle Cleaning - Police Dept.		88.08	
A.R. Communications	Repair Radio - Fire Dept.		70.00	
Absolute Fire Protection	Misc. Parts - Truck #25-4-90 - Fire Dept.		7,151.44	
All Power Supply	Power Inverters for Mobile Computers - Police Dept. / Traffic Dept.		348.99	
Allied Oil	Diesel Fuel & Underground Storage Tank Tax - 10/28/2008 - DPW		9,024.01	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - General/Litigation/Redevelopment/Tax Appeals - October 2008	*	17,644.16	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Retainer Fee - October 2008	*	2,500.00	
ASIS International	2009 Membership Dues - David Roach - Health Dept.	*	150.00	
Atlantic Engine Co.	2008 Annual Fire House Rental Fee for Bay Area / Fire Apparatus		5,350.00	
Atlantic Plumbing Supply	Misc. Parts / Supplies - Sanitation #30 & Cottage Place Comfort Station - DPW		28.97	
Auto Parts	Misc. Automotive Parts - October 2008 - DPW		63.96	
Bette White Fernandez	Tap Dance Instruction - 11/14 & 11/21/08 - Senior Affairs		58.00	
Boro Printing	Letterhead Paper - Administration		515.25	
Branchport Hose Co.	2008 Annual Fire House Rental Fee for Bay Area / Fire Apparatus		5,350.00	
C.J. Productions	Videography - 7/10/2008 - UEZ		400.00	
Carl Turner	Reimbursement for Expenses Incurred - League of Municipalities - Planning Board		102.11	
Charles M. Moriarity, Esq.	Legal Services Rendered - Relative to P.O. M. Monahan - September 2008		701.25	Final Pymt
Cherry Valley Tractor Sales	Misc. Parts - (Beach) R #21 - DPW		178.29	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	427,953.96	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	854,079.91	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	190,946.77	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	103,365.83	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	20,144.16	
City of Long Branch Payroll Agency	Payroll Dated 11/26/2008	*	33,352.01	
City of Long Branch Payroll Agency	Payroll Dated 11/26/2008	*	820,727.90	
City of Long Branch Trust Account	Gabriel's Towing Lien	*	1,660.00	
Coast Hardware	Misc. Hardware - October 2008 - Various Depts.		907.48	
Cole Industries	Decals for "Green" Booth at League Convention - Green Initiative		287.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Comcast Online	Internet Provider Services - 11/16-12/15/2008 - IT-Administration	*	169.95	
Comfort Inn & Suites	Temporary Housing - 9/26-11/13/2008 - Delores Smith - School Project - Community Dev.	*	2,082.50	
Comfort Inn & Suites	Temporary Housing - 8/29-9/25/2008 - Delores Smith - School Project - Community Dev.	*	1,190.00	
Complete Security Systems	Central Station Monitoring - L.B. Parks & Recreation - 11/1/08-1/31/09 - DPW		63.00	
Conte's Car Wash	Car Detailing - Various Vehicles - Police Dept.		188.83	
CWA Local 1034, Branch 4	Dental & Vision - December 2008	*	5,700.00	
David Roach	Reimbursement for Expenses Incurred - League of Municipalities - Health Dept.		315.98	
Deanna Vincelli	2008 Mileage Reimbursement - Purchasing Dept.		6.60	
Depot America	Misc. Equipment - Police Dept.		205.65	
Difrancesco, Bateman, Coley & Yospin	Tax Appeals - July / September 2008	*	6,515.94	Pymt #1-3
Difrancesco, Bateman, Coley & Yospin	Tax Appeals - June 2008	*	1,022.00	Final Pymt
Division of Criminal Justice	Registration - Arson Investigators Course - 9/22-10/10/08 - Det. B. Cruz - Police Dept.		500.00	
Eric Reisher	Technical Support Services - August & October 2008 - L.B. Cable Commission		450.00	
F & C Automotive Supply	Misc. Automotive Parts - Sanitation #10 & PW #315 - DPW		513.41	
Fisher's Repair	Misc. Parts for Blower - DPW		29.47	
Fleetsource	Misc. Parts for Sanitation #30 - DPW		190.43	
Ford Motor Credit	(5) Lease / Purchase Vehicles - January 2009		3,304.85	
Fort Dearborn Life Insurance	Life Insurance - December 2008	*	1,295.64	
Fred Migliaccio	Reimbursement for Parking Expense - League of Municipalities - 11/19/08 - DPW		15.00	
Garden State Highway Products	Various Materials/Supplies for Inventory - Traffic Dept.		150.00	
Global Govt./Education Solutions	Computer Equipment - IT-Administration		730.97	
Grainger	Misc. Equipment - DPW		41.70	
Harley Davidson of Long Branch	Service/Repair PD Motorcycle #MC4 - DPW		123.84	
Health Net of New Jersey	Health Benefits - December 2008	*	87,414.65	
Hewlett Packard	Printer Cartridges for Fire Prevention		186.00	
Hilsen Termite & Pest Control	Integrated Pest Control - November 2008 - Health Dept.		345.00	
Horizon Blue Cross Blue Shied	Health Benefits - December 2008	*	257,827.74	
Horizon Blue Cross Blue Shied	Dental Benefits - December 2008	*	17,120.25	
International Truck of Central New Jersey	Misc. Parts - Truck #25-1-75 - Fire Dept.		648.57	
Jersey Central Power & Light	Utilities - Electric - 7/27-11/18/2008 - Various Locations	*	66,643.08	
Jesco	Misc. Tools/Equipment for Excavator - DPW		1,720.00	
John Guire Co.	Misc. Tools/Equipment - October 2008 - DPW		264.44	
Kahlil Carmichael	Cardio Sculpt Instruction - 11/14/2008 - Senior Affairs		50.00	
Keer Electrical Supply	Misc. Equipment for City Hall Building - DPW		227.40	
K-Mart	Scale for Sign Making System - DPW		15.99	
Lanigan Associates	(16) Bulletproof Vests - Police Dept.		1,776.00	
Lawmen Supply Co. of NJ	Uniform - Sgt. D. Gotfredsen Jr. - Police Dept.		121.50	
LHR Technologies	Misc. Tools/Equipment - DPW		41.98	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Lou's Uniforms	Uniform - Disp. H. White - Police Dept.		60.99	
Lowe's Credit Services	Various Building Materials - DPW		519.62	
LT. Jason Roebuck	Investigative Funds - Police Dept.	*	500.00	
Mazza & Sons	Recycling of Tires - October 2008 - DPW		456.95	
Mazza & Sons	Recycling Tax - Bulky Waste - October 2008 - DPW		587.31	
Mazza & Sons	Disposal of Bulky Waste - October 2008		15,270.06	Pymt #8
Modern Equipment Sales & Rental	Misc. Parts - Sanitation #60 - DPW		185.08	
Monmouth County Treasurer - Finance Dept.	Tipping Fees & Various Taxes - 10/16-10/31/08 - DPW		42,967.07	
Myron Manufacturing Corp.	Giveaways (Calendars) for League of Municipalities - UEZ		2,808.45	
NAACP/Greater Long Branch	(12) Tickets for L.B. Youths - Annual Freedom Fund Luncheon - 11/8/08 - Recreation Dept.		480.00	
Neptune Fire House	2008 Annual Fire House Rental Fee for Bay Area / Fire Apparatus		5,350.00	
New Jersey American Water	Utilities - Water - 9/25-11/05/2008 - Various Locations	*	16,577.86	
New Jersey Natural Gas	Utilities - Gas - 9/22-11/07/2008 - Various Locations	*	4,289.09	
NJ Dept. of Community Affairs	Re-Certification for Asbestos Safety Technician - David Roach - Health Dept.	*	52.00	
NJ Environmental Health Assoc.	2009 Membership Renewal - David Roach - Health Dept.		50.00	
NJAPZA	Reservations - Luncheon Meeting - M. Bernich & L. Woodward - 11/19/08 - Planning/Zoning		115.00	
Northwind Mechanical Systems	Service Call - 10/21/2008 - Tax Assessor's Office		181.55	
OCS Printing	Various Printed Forms - Building Dept.		1,138.00	
Oliver Byron Engine Co.	Rental of Polling Place for Presidential Primary Election - 2/5/08 - City Clerk		200.00	
Oliver Byron Engine Co.	2008 Annual Fire House Rental Fee for Bay Area / Fire Apparatus		5,350.00	
Pat Krosnicki	Reimbursement for Mileage - January / June 2008 - Senior Affairs		734.79	
Perth Amboy Spring Works	Misc. Parts - Truck #25-4-90 - Fire Dept.		686.86	
Petroleum Traders Corp.	Unleaded Gasoline & Underground Storage Tank Tax - 11/3/2008 - DPW		14,393.04	
Registrar's Assoc. of NJ	Registration - Annual Fall Meeting - A. Towns & L. Hurden - 11/18/08 - Health Dept.		100.00	
Rose Leonard	Watercolor Instruction - 11/13 & 11/20/08 - Senior Affairs		140.00	
Rutgers University	Registration - Intro. To Planning & Zoning - 10/7-10/22/08 - L. Woodward - Planning Dept.		521.00	
Saker Shoprites	Food for Thanksgiving Party - 11/25/2008 - Senior Affairs		173.96	
Sanitation Equipment Corp.	Misc. Parts - Sanitation #30 - DPW		199.92	
Satellite Self Storage	Storage Fees - December 2008 - Delores Smith - School Project - Community Dev.		518.00	
Scoles Floorshine Industries	Janitorial Supplies for City Hall Building & Senior Center - DPW		1,083.16	
Seaboard Welding Supply	Welding Supplies & Industrial Gases - October 2008 - Municipal Garage		87.50	
Second Baptist Church c/o E. T. Greenwood	Full Page Ad for Gala Celebration Journal - Mayor's Office		100.00	
Second Baptist Church c/o Jane E. Watters	Bus Transportation to College Fair in NYC - 11/15/2008 - Recreation Dept.		500.00	
Semcor Equipment & Manufacturing Corp.	Misc. Tools/Equipment - DPW		425.00	
Shrewsbury Auto Parts	Misc. Parts - Sanitation #10 - DPW		76.50	
Snap-On Industrial	Misc. Parts for Air Compressor - DPW		27.60	
Stavola Asphalt Co.	Road Materials for Various Locations - DPW		2,151.37	
Stavola Contracting	Disposal of Asphalt - DPW		340.40	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Storr Tractor Co.	Misc. Parts for Lawn Mowers - DPW		19.68
Supply-Saver Corp.	Ink Cartridges for Fire Prevention Office		779.40
Tee's Plus	D.A.R.E. Giveaways for W.L.B. Police Dept. - Coastal Monmouth Alliance		785.92
The Link News	Calendar - October 2008 - City Clerk		250.00
Top Hat Uniform Rental	2008 Initial Uniform Allowance - G. Olsen & F. Anastasia - DPW		682.23
Treasurer, State of NJ - Health & Senior Serv.	Burial Permit Fees - Third Quarter	*	40.00
Trolley Tours	Bus Trip to Brownstone House of Patterson - 11/14/2008 - Senior Affairs		1,050.00
Turn Out Fire & Safety	Initial Issue Uniform for C. Griffiths - Fire Dept.		153.96
Uline Inc.	Cable Ties for Beach Badges - Recreation Dept.		141.18
United Parcel Service	Ground Shipment - Police Dept.		21.31
Verizon	Utilities - Telephone - 11/1-11/11/2008 - Various Locations	*	10,192.81
Verizon Wireless	Laptop Service - November 2008 - Various Depts.		1,600.68
Vision Service Plan	Vision - December 2008	*	1,279.74
W.B. Mason	Various Office Supplies - Various Depts.		2,352.78
Warnock Fleet & Leasing	Radio Equipment for K-9 Vehicle - Police Dept.		506.73
Warshauer Electric Supply	Electrical Materials for Belmont Avenue Storage Facility & OEM Trailer - DPW		538.34
West End Engine Co.	2008 Annual Fire House Rental Fee for Bay Area / Fire Apparatus		5,350.00
Witmer Associates	Public Safety Vests - Fire Dept.		1,320.02
Y-Pers	Rags for Municipal Garage		94.00
Zaf's Service Center	Gasoline for Police Motorcycles - August & October 2008 - DPW		109.47
TOTAL CURRENT			**3,110,404.76**
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - School Project - October 2008	*	473.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	1,190.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	978,985.55
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,082.50
City of Long Branch Clearing Account	Reimburse Clearing Account	*	473.00
Comfort Inn & Suites	Temporary Housing - 9/26-11/13/2008 - Delores Smith - School Project - Community Dev.	*	2,082.50
Comfort Inn & Suites	Temporary Housing - 8/29-9/25/2008 - Delores Smith - School Project - Community Dev.	*	1,190.00
Satellite Self Storage	Storage Fees - December 2008 - Delores Smith - School Project - Community Dev.		518.00
TOTAL CAPITAL			**986,994.55**

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,374.59	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,986.95	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,678.00	
City of Long Branch Payroll Agency	Payroll Dated 11/26/2008	*	356.98	
City of Long Branch Payroll Agency	Payroll Dated 11/26/2008	*	4,629.97	
Fort Dearborn Life Insurance	Life Insurance - December 2008	*	2.94	
Geese Chasers	Geese Maintenance Control - Lake Area - November 2008		1,079.00	Pymt #6
Health Net of New Jersey	Health Benefits - December 2008	*	1,255.27	
Horizon Blue Cross Blue Shield	Health Benefits - December 2008	*	1,896.86	
Horizon Blue Cross Blue Shield	Dental Benefits - December 2008	*	188.06	
Vision Service Plan	Vision - December 2008	*	31.46	
TOTAL DOG			**20,480.08**	
A T & T	Utilities - Telephone - 10/31-11/9/2008 - UEZ	*	12.05	
A T & T	Utilities - Telephone - 10/21/2008 - UEZ	*	96.06	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,019.49	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,363.87	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	32,066.65	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	812.20	
City of Long Branch Payroll Agency	Payroll Dated 11/26/2008	*	379.21	
City of Long Branch Payroll Agency	Payroll Dated 11/26/2008	*	4,984.66	
City of Long Branch Trust Account	Gabriel's Towing Lien	*	230.00	
Clayton Block	Materials for OCED Building - Community Dev.		1,278.60	
Crestline Co.	Giveaways for Various Conferences - Community Dev.		1,290.84	
Fort Dearborn Life Insurance	Life Insurance - December 2008	*	9.80	
Health Net of New Jersey	Health Benefits - December 2008	*	1,255.27	
Horizon Blue Cross Blue Shield	Health Benefits - December 2008	*	1,572.74	
Horizon Blue Cross Blue Shield	Dental Benefits - December 2008	*	156.16	
Oceanport Landing	Shrink Wrap for City Stage Winter Storage - Community Dev.		264.00	
Siperstein's	White Traffic Paint for Oceanfront Bicycle Path - Community Dev.		160.55	
Verizon	Utilities - Telephone - 11/1-11/11/2008 - UEZ	*	474.09	
Vision Service Plan	Vision - December 2008	*	25.52	
TOTAL HUD			**53,451.76**	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

ABC News Primetime	Outside Police Overtime		248.87	
American Broadcasting Co.	Outside Police Overtime		1,775.85	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Hotel Campus - October 2008	*	275.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Broadway Arts - October 2008	*	2,461.82	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village III - October 2008	*	286.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Beachfront South - October 2008	*	297.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village I - October 2008	*	88.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village II - October 2008	*	484.00	
Benjamin R. Harvey	Tax Sale Premium	*	900.00	
Benjamin R. Harvey	Tax Sale Premium	*	500.00	
Bruce Crystal	Outside Police Overtime		130.24	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	11,400.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	572.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	14,830.02	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	15,768.33	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	320,001.37	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,319.82	
City of Long Branch Payroll Agency	Unemployment - November 2008	*	410.57	
City of Long Branch Payroll Agency	Payroll Dated 11/26/2008	*	323.20	
City of Long Branch Payroll Agency	Payroll Dated 11/26/2008	*	15,445.13	
Congregation Brothers of Israel	Outside Police Overtime		607.97	
Douglas Jemal	Outside Police Overtime		563.92	
Elberon Bathing Club	Outside Police Overtime		136.06	
Ezer Mizion	Outside Police Overtime		66.17	
Fort Dearborn Life Insurance	Life Insurance - December 2008	*	0.98	
Frieda Chera	Outside Police Overtime		231.77	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pax Plaza - October 2008		234.00	Pymt #1
Health Net of New Jersey	Health Benefits - December 2008	*	1,803.43	
Horizon Blue Cross Blue Shield	Dental Benefits - December 2008	*	78.08	
Jack Cayre	Outside Police Overtime		425.94	
Jersey Shore Grand Prix	Outside Police Overtime		271.90	
Lanigan Associates	Ammunition - Police Dept.		229.32	
Marc R. Faham	Outside Police Overtime		34.44	
McGuire Assoc.	Professional Services Rendered - Beachfront North - November 2008		800.00	Pymt #7
Michael R. Leckstein, Esq.	Condemnation Commissioner for Beachfront North II	*	1,236.00	
Monsignor Donovon High School	Outside Police Overtime		216.02	

New Jersey Road Runners Club	Outside Police Overtime		6,195.68	
Nicole Dayon	Outside Police Overtime		1,140.31	
Ohel Simha Congregation	Outside Police Overtime		864.43	
Sandy Hookers Triathlon Club	Outside Police Overtime		482.91	
Sephardic Bikur Holim	Outside Police Overtime		1,745.57	
St. Michael's Church	Outside Police Overtime		127.52	
Stanley Engel	Condemnation Commissioner for Beachfront North II	*	1,360.00	
Supply-Saver Corp.	Ink Cartridges for UEZ Office		489.00	
Tammy Murphy	Outside Police Overtime		13.92	
Temple Beth Miriam	Outside Police Overtime		519.47	
Thompson Design Group	Professional Services Rendered - General - October 2008		1,888.34	Pymt #7
US Bank AS Cust Phoenix Fund	Tax Sale Premium	*	10,000.00	
Vision Service Plan	Vision - December 2008	*	12.76	
W.B. Mason	Various Office Supplies - UEZ		78.03	
William M. Feinberg, Esq.	Condemnation Commissioner for Beachfront North II	*	1,872.50	
TOTAL TRUST OTHER			**390,825.17**	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE