WORKSHOP SESSION

CITY COUNCIL

APRIL 14, 2009

6:00 P.M.

1 - ENGINEER STATUS REPORT / RICK BROWN

2 - REVIEW OF REGULAR MEETING AGENDA

EXECUTIVE SESSION

NONE

ADMINISTRATIVE AGENDA

CITY COUNCIL

CITY OF LONG BRANCH

APRIL 14, 2009

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

PRESENTATION:

ALCOHOL AWARENESS MONTH

READING AND APPROVAL OF PREVIOUS MINUTES:

MARCH 24, 2009

CONSIDERATION OF ORDINANCES:
PUBLIC HEARING AND FINAL CONSIDERATION

#4-09 AN ORDINANCE AMENDING AND SUPPLEMENTING AN ORDINANCE OF THE CITY OF LONG BRANCH IN THE COUNTY OF MONMOUTH AND STATE OF NEW JERSEY CHAPTER 116 BEACHES – FEES 2009 (INTRODUCED: MARCH 24, 2009)

#5-09 AN ORDINANCE REAPPROPRIATING $50,000 PROCEEDS OF OBLIGATIONS NOT NEEDED OR THEIR ORIGINAL PURPOSES IN ORDER TO PROVIDE AS MORE FULLY DESCRIBED HEREIN IN AND BY THE CITY OF LONG BRANCH IN THE COUNTY OF MONMOUTH, NEW JERSEY (INTRODUCED: MARCH 24, 2009)

ORDINANCES FOR INTRODUCTION:
PUBLIC HEARING SCHEDULED FOR APRIL 28, 2009

NONE

PUBLIC PARTICIPATION:

RESOLUTIONS:

R87-09 RESOLUTION REFUND OF $175.00 DUMPSTER FEE TO DIEGO BURITICA

R88-09 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT

R89-09 RESOLUTION APPROVING AN AMUSEMENT GAME LICENSE FOR PIER AMUSEMENTS LLC

R90-09 RESOLUTION REAPPOINTING LEONARD GOLDSHEIN AS A COMMISSIONER OF THE LONG BRANCH HOUSING AUTHORITY

R91-09 RESOLUTION AUTHORIZING ANNUAL CONTRACT FOR PURCHASE OF USED VEHICLES AND EQUIPMENT FOR VARIOUS DEPARTMENTS

R92-09 RESOLUTION AUTHORIZING ANNUAL CONTRACT FOR PURCHASE OF USED EQUIPMENT FOR THE DEPARTMENT OF PUBLIC SAFETY

R93-09 RESOLUTION REJECTING BID FOR TWO YEAR CONTRACT FOR DISPOSAL OF LEAVES

R94-09 RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR SUMMER ENTERTAINMENT 2009

R95-09 RESOLUTION AUTHORIZING RENEWAL OF COMMODITY RESALE SYSTEMS

R96-09 RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES FOR SUMMER ENTERTAINMENT 2009

R97-09 RESOLUTION APPROVAL PAYMENT OF BILLS

APPLICATIONS:

1. A PPROVAL OF A RAFFLE LICENSE FOR LADACIN NETWORK INC.
2. A PPROVAL OF TWO (2) LICENSES FOR THE JERSEY SHORE JAZZ & BLUES FOUNDATION
3. A PPROVAL OF JAMES P. MILLER AS AN ACTIVE MEMBER OF THE ATLANTIC ENGINE & TRUCK COMPANY
4. A PPROVAL OF JOHN E. VOGT AS AN HONORARY MEMBER OF THE ATLANTIC ENGINE & TRUCK COMPANY
5. A PPROVAL OF JEFFREY A. GRECO AS AN ACTIVE MEMBER OF THE ATLANTIC ENGINE & TRUCK COMPANY
6. A PPROVAL OF MIGUEL N. GUARDA AS AN ACTIVE MEMBER OF THE ATLANTIC ENGINE & TRUCK COMPANY
7. A PPROVAL OF DAVID J. PHILLIPS III AS AN ACTIVE MEMBER OF THE ATLANTIC ENGINE & TRUCK COMPANY

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

ADJOURNMENT

ORD#4-09

AN ORDINANCE AMENDING AND SUPPLEMENTING AN ORDINANCES OF THE CITY OF LONG BRANCH IN THE COUNTY OF MONMOUTH AND STATE OF NEW JERSEY CHAPTER 116 BEACHES FEES 2009

BE IT RESOLVED by the City Council of the City of Long Branch in the County of Monmouth and State of New Jersey as follows:

SECTION 1- That section 116-2 admission rate of the ordinance entitled the Revised General Ordinances of the City of Long Branch, in the County of Monmouth and State of New Jersey, is amended by substituting the following provisions in their place:

A) Seasonal Beach Passes of the City of Long Branch shall be sold for the summer bathing season (extending from May 23, 2009 through August 21, 2009) commencing on May 1, 2009 at the below rate classification.

1. Children 17 & under	: *Free Admission* (ID Required)
Person 18 years of age thru 61	:*Thirty-five $35.00*
Person 62 years of age & over	:*Free Admission* (ID Required)

B) Daily Beach Fees of the City of Long Branch shall be sold at daily rates as follows:

1. Children 17 & under	: *Free Admission* (ID Required)
Person 18 years of age thru 61	:*Five $5.00*
Person 62 years of age & over	:*Free Admission* (ID Required)

C) Persons physically or mentally disabled, free admission for the purposes of this section, "Physically or mentally disabled means a person who produces evidence that they are receiving Social Security benefits for a physical or mental disability. U.S. Armed Service Veterans of War, who reside in the City of Long Branch, receive free admission. Veterans should contact the Long Branch Veterans Administration officer to receive their beach pass.

D) Sale of the Seasonal Beach Passes for the City of Long Branch shall be made at the Long Branch Recreation Office, 3 Bay Avenue, Long Branch, New Jersey, Monday through Friday from 10:00 AM to 4:00 p.m. and on weekends starting Memorial Day Weekend, badges will be available for sale at our Beach Office located at North Bath Avenue on the Boardwalk, commencing on June 20, 2009 Seasonal Beach Badges will be available on a Daily basis at North Bath Avenue Beach office only from 10:00 a.m. to 3:00 p.m..

SECTION II- Severability.

If any section, paragraph, subdivision, clause or provision of this ordinance shall be adjudges invalid, such adjudication shall apply only to the section paragraph, subdivision, clause or provision as adjudged and the reminder of this ordinance shall be deemed valid and effective.

SECTION III

This Ordinance shall take effect after final passage and publication according to law.

ORD. #5-09

ORDINANCE REAPPROPRIATING $50,000 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSES IN ORDER TO PROVIDE FOR THE RESTROOM PROJECT AS MORE FULLY DESCRIBED 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 the following proceeds of obligations are no longer necessary for the purpose described therein:

> $50,000 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.

Section 2. The $50,000 proceeds described in Section 1 are hereby reappropriated pursuant to N.J.S.A. 40A:2-39 to provide for the purchase and installation of a restroom trailer at Oceanfront; renovations to existing Comfort Station and replacement of concrete stairs.

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# 87-09

RESOLUTION REFUND OF $175.00 DUMPSTER
FEE TO DIEGO BURITICA

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorize the finance department to refund $175.00 for a dumpster fee due to the applicant canceling the dumpster. Said refund should go to:

Diego Buritica
463 Westbourne Avenue
Long Branch, NJ 07740

MOVED:
SECONDED:

AYES:
NAYES:
ABSENT:
ABSTAIN:

CITY OF LONG BRANCH, MUNICIPAL BUILDING, 344 BROADWAY, LONG BRANCH, N.J. 07740 (732) 222-7000

FRED MIGLIACCIO CPWM
DIRECTOR OF PUBLIC WORKS
fmigliaccio@ci.long-branch.nj.us

DEPARTMENT OF PUBLIC WORKS
636 JOLINE AVENUE, LONG BRANCH, NEW JERSEY 07740
(732) 571-6520 FAX (732) 222-2449

LOUIS DELAURO CPWM
ASSISTANT DIRECTOR
ldelauro@ci.long-branch.nj.us

MEMORANDUM

TO: IRENE JOLINE
CITY CLERK

FROM: FRED MIGLIACCIO CPWM
DIRECTOR OF PUBLIC WORKS

RE: REFUND

DATE April 1, 2009

DIEGO BURITICA AT 463 WESTBOURNE AVE HAS CANCELLED THE DUMPSTER WHICH WAS SCHEDULED FOR DELIVERY ON MARCH 31, 2009. HE IS REQUESTING A REFUND OF THE $175.00 FEES PAID. ENCLOSED IS A COPY OF THE INVOICE, CHECK AND DEPOSIT SLIP.

THANK YOU FOR YOUR ASSISTANCE IN THIS MATTER.

FM/AP
CC: DIEGO BURITICA
463 WESTBOURNE AVENUE
LONG BRANCH, N.J. 077740

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R# 88-09

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(s) to the taxpayer(s) shown on the attached sheet charging 2007 taxes in the amount of $39,393.01 and charging 2008 taxes in the amount of $38,153.68.

BLOCK	LOT	OWNER	YEAR	AMOUNT
13	2	Shevell, Myron & The Irwin Law Firm, P.A. 80 Main Street Suite 410 West Orange, NJ 07052	2007 2008	1,077.60 1,137.60
16	3	Michael I. Schneck, Trust for Belle Mer R E C Inc. 301 S. Livingston Avenue Suite 105 Livingston, NJ 07039	2007 2008	6,675.73 7,047.43
16	6	Michael I. Schneck, Trust for Cohen, Leon & Shefie 301 S. Livingston Avenue Suite 105 Livingston, NJ 07039	2007 2008	10,976.70 11,587.88
54	3	Michael I. Schneck, Trust for Elberon Residence LLC 301 S. Livingston Avenue Suite 105 Livingston, NJ 07039	2007 2008	9,132.66 9,641.16
87	9.343	Schwartz, Richard & Elissa 343 Riviera Dr. Long Branch, NJ 07740	2008	1,629.61
314	2	Howard Goldberg, Attorney for Hampton Apt. Assoc. 33 Clinton Road West Caldwell, NJ 07006	2007 2008	6,735.00 7,110.00
465	9.02	Wolf, Block, LLP and Monmouth Beach Apts., LLC 101 Eisenhower Parkway Roseland, NJ 07068-1067	2007	4,795.32

R# 89-09

RESOLUTION APPROVING AN AMUSEMENT GAME LICENSE FOR PIER AMUSEMENTS LLC

WHEREAS, Pier Amusements, LLC is applying for an amusement game license to operate a small arcade / game room at the Ocean Place Resort and Spa; and

WHEREAS, in accordance with City Ordinance 103-7 N - Vending machines. All machines on a licensed premises must be registered as required by Chapter 230, Mercantile Licenses, § 230-2I(3)(a). No gambling devices, including claw machines or rotisseries, where a play can obtain a stuffed animal or similar prize by maneuvering the claw or arm, are permitted on the licensed premises.

WHEREAS, that approvals have been given from the Building Department, Fire Prevention, Health Department, Public Works, City Engineer and Planning where applicable.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch in the County of Monmouth, State of New Jersey that the application of Pier Amusements, LLC for an amusement game license to operate a small arcade/game room at the Ocean Place Resort & Spa, One Ocean Boulevard, Long Branch, NJ is hereby approved and accepted.

MOVED:
SECONDED:

AYES:
NAYES:
ABSENT:
ABSTAIN:

NJ Department of Law & Public Safety
Division of Consumer Affairs

Legalized Games of Chance Control Commission

P.O. Box 46000, Newark, NJ 07101

The Amusement Games License Application pursuant to N.J.S.A. 5:8-100 et seq.

This application must be filed in duplicate. Both copies must be filed with the municipal issuing authority with full municipal fee and a certified check or money order, payable to the Legalized Games of Chance Control Commission, in the amount of **$250.00** per state license, unless license is for a game to be conducted at an Agricultural Fair, in which case the fee is **$50.00** per license. Please note that arcades must submit an additional fee of **$10.00** per player position for each position over the original 50 positions, along with a complete list of all redemption machines. Amended license fee is **$25.00.**

SECTION #1 LICENSE IDENTIFICATION

Municipality _____ Municipal License Number _____

Date Filed _____ Municipal License Fees $ _____

State License Fees $ _____

SECTION #2 IDENTIFICATION OF APPLICANT

FOR ALL APPLICANTS: **(if additional space is needed attach a notarized addendum to this application)**

Name of Applicant Maria Green (Pier Amusments LLC)

Mailing Address P.O. Box 463 Cottsneck NJ. 07722 Business Phone # 908-770-9303

[ ] Sole Proprietorship [ ] Partnership [ ] Corporation

Other [X] (explain) LLC.

If applicant is an individual, provide the information requested below. If applicant is a partnership, provide the information required in this section for each partner. If applicant, or a partner in the applicant, is a corporation provide the information required by this section for each officer, director or stockholder of the applicant corporation and for each officer, director or stockholder of any corporation that holds 5% or more of the capital stock of the applicant corporation and indicate titles. Use additional sheets if necessary.

Name & Title Maria Green (Member Date of Birth 7/12/66

Residence Address 15 whitman Terr. L.B NJ. 07740 Phone # 908-770-7488
(Give Exact Street Address)

Name & Title Clifford Green (Member) Date of Birth 9/29/65

Residence Address 15 whitman Terr L.B. NJ. 07740 Phone # 908-770-9303
(Give Exact Street Address)

Has this person ever been convicted of a crime or violation of any law? [ ] Yes [X] No. If yes, state details as to each conviction, including the date of the offense, date of conviction, nature of the offense, court in which conviction was entered, and sentence imposed.

Are there any criminal charges pending against this person? [ ] Yes [X] No. If yes, state details as to date, place, facts leading to arrest or indictment, and the court in which the matter is pending.

Has this person ever been disciplined or sanctioned by any authority in any jurisdiction related to any gaming or gambling activity? [ ] Yes [X] No. If yes, state details as to date, place, and facts leading to discipline or sanction, and the discipline or sanction imposed.

Name under which business will be conducted: Pier Amusements LLC.

SECTION #3 CORPORATE INFORMATION

FOR CORPORATE APPLICANTS: (If additional space is needed attach a notarized addendum to this application)

Corporation Name Pier Amusements LLC

Address 15 whitman Terrace L.B. N.J. 07740 Business Phone # 908-770-9303
(Give Exact Street Address)

Date of Incorporation: 2/2/09 State of Incorporation: New Jersey If not incorporated in the State of New Jersey, is the corporation authorized to do business in the State of New Jersey? [ ] Yes [ ] No

Name and address of registered agent in New Jersey upon whom service of process may be made:

Name & Title Cliff Green (Member) Phone # 908-770-9303

Address 15 whitman Terr Long branch N.J. 07740
(Give Exact Street Address)

(THIS SECTION MUST BE COMPLETED)

SECTION #4 DISCLOSURE OF COMPENSATION

Will anyone other than persons named in this application share directly or indirectly in the proceeds of the game(s) described in this application? [ ] Yes [X] No. This includes but is not limited to any vendor or employee who will be compensated based upon a percentage of the proceeds of any game and any one receiving payments made based on an interest (secured or unsecured) in any equipment or merchandise used in or in connection with the business conducted under the license for which this application is made. If yes, please complete the information below:

Name N/A Date of Birth

Address (Give Exact Street Address) Phone#

Describe nature of payment: N/A

SECTION #5 TYPE OF GAME; LOCATION; DATES AND TIME OF OPERATION

Name of game Video Redemtion Machines (15) Certification Number
(Type of Game) - (Give Exact Name Listed On Amusement Game Listing)

Location of game: 1 Ocean Blvd Long Branch NJ. 07740
(Give Exact Street Address & Stand No.)

Dates of operation: From 4 / 9 / 09 To 4 / 9 / 12

Hours of operation: From 8 AM To 12 PM

Name & Address of Landlord: Ocean Place Resort & Spa 1 Ocean Blvd L.B NJ. 07740
(Give Exact Street Address)

Name & Address of Owner of Premises: Ocean Place Resort & Spa 1 Ocean Blvd L.B. NJ. 0774
(Give Exact Street Address)

SIGNATURES OF ALL PARTNERS, CORPORATE OFFICERS & DIRECTORS ARE REQUIRED
(If additional space is needed attach a notarized addendum to this application.)

AFFIDAVIT

State of: NJ

County of: Monmouth

:§

I _____, duly sworn, upon my oath depose and say:

a.) The game(s) specified in this application will be held, operated and conducted in accordance with the Amusement Games Licensing Law N.J.S.A. 5:8-100 et seq.,("Law") and regulations promulgated thereunder N.J.A.C.13:3-1 et seq., ("Regulations")

b.) The information required by Section 2 of this application is either included in Section 2 or attached to and made part of this application for each and every party having any direct or indirect interest in the amusement game(s), a license for which this application is made.

c.) The prize (s) offered or awarded in any game shall be of merchandise only and shall be of a retail value no greater than that set forth in N.J.A.C. 13:3-3.5 and that no prize shall be redeemable directly or indirectly for cash or money.

d.) All parties named in this application or having any direct or indirect interest in any game(s) listed in this application are of good moral character and have never been convicted of a crime.

e.) None of the proceeds derived from the holding, operation or conduct of the game(s) described in this application shall be paid or given directly or indirectly to any person other than those named in this application, except reasonable amounts paid for goods, wares and services actually received in the normal course of business.

f.) No game shall be held, operated or conducted unless and until it has been certified by the Control Commission as an approved amusement game.

g.) All statements on the foregoing application are true, accurate and complete.

[signature] Member — 2/18/09
Signature of Applicant - Title — Date

[signature] Member — 2/18/09
Signature of Applicant - Title — Date

Sworn and subscribed before me this 5th day of March 2009
Date Month Year

KATHY L. SCHMELZ
NOTARY PUBLIC OF NEW JE
MY COMMISSION EXPIRES JUN

[signature]
A Notary Public

CITY OF LONG BRANCH, MUNICIPAL BUILDING, 344 BROADWAY, LONG BRANCH, N. J. 07740 (732) 222-7000

ZONING PERMIT

ZONE H C FRONT REAR ONE SIDE BOTH SIDES MAX HT EXISTING

PERMIT ISSUED TO: OCEAN PLACE RESORT + SPA

ADDRESS: 1 OCEAN BLVD BLOCK: 294 LOT: 16.01

DATE: 2/12/09 ZONING PERMIT # 021709-E

Your request for a Zoning Permit is hereby APPROVED SUBJECT TO THE FOLLOWING: This document affirms, as required in the Zoning Ordinance, as a condition precedent to the commencement of a use or the erection, construction, reconstruction, restoration, alteration, conversion or installation of structure, or building complies with the provisions of the municipal zone or authorized variance therefrom. Issuance of this permit by no means exempts or overrides any and all other permits approvals or restrictions, which may be necessary or imposed.

FOR: RELOCATING & OCCUPYING EXISTING 620 SQFT ± SPACE IN HOTEL AS GAME ROOM (VIDEO GAMES / COIN MACHINES)

Issued by: Carl H. Turner Jr.
Asst. Director of Planning & Zoning

YOU ARE RESPONSIBLE FOR OBTAINING ADDITIONAL APPROVALS, INSPECTIONS, REVIEWS, C.O.s, LICENSES, AND/OR PERMITS FROM THE AGENCIES MARKED BELOW:

___ Zoning Permit for Signage from Planning & Zoning Office
___ Construction Permit(s) from Building Department
___ Commercial Certificate of Occupancy from Fire Prevention
___ Mercantile License from Health Department
___ Sanitary/Health Inspection from Health Department
___ Curb/Sidewalk/Apron Permit from Dept. of Public Works
___ Grading & Drainage Plan Approval by City Engineer
___ Grading & Site Inspection by City Engineer
_X_ You must provide identical copies of this approved Zoning Permit as required by the marked Department(s) above

Contacts:

Building Department	*732-571-5690*
Fire Prevention	*732-571-5651*
Health Department	*732-571-5665*
Public Works	*732-571-6520*
City Engineer	*732-380-1700 x1206*
Planning/Zoning	*732-571-5647*

CC: ___ Officer Shirley, Code Enforcement (732-571-5652)
___ Tax Assessor (732-571-5658) ___ City Engineer

recycled paper

NOT TRANSFERABLE

Post in a conspicuous place

Long Branch City License

The Said City does herely allow and license

Pier Amusments Group LLC

Address *1 Ocean Blvd.*

Until and no longer.

For *Video Vending Machines*

The said Maria Green shall exercise this license according to law and ordinance of said City.

License No: MM-00153

License Fee:

Date Issued: 02/17/2009 Expires: 12/31/2009

Health Department
City of Long Branch
344 Broadway
Long Branch, NJ 07740

Kathy Schmelz

From: "Stan Midose" <smidose@ci.long-branch.nj.us>
To: "Kathy Schmelz" <kschmelz@ci.long-branch.nj.us>
Sent: Thursday, March 19, 2009 11:30 AM
Attach: image001.jpg
Subject: Ocean Place gaming room

Kathy,

The contractor for the Ocean Place gaming room space asked me to contact you regarding this proposed use. Under the NJ Uniform Construction Code, the proposed gaming room/ redemption center is an allowable use for the space. The contractor has secured the appropriate construction permits required for the gaming room fit-out. If you need anything further, please let me know.

Thanks,

Stanley A. Midose, C.F.P.S.
Construction Official
Building and Fire Protection Subcode Official
City of Long Branch
344 Broadway, Long Branch, NJ 07740
Tele: 732-571-5690
Fax: 732-571-2450

Kathy Schmelz

From: "Kevin Hayes" <khayes@ci.long-branch.nj.us>
To: "Kathy Schmelz" <kschmelz@ci.long-branch.nj.us>
Cc: "Irene Joline" <ijoline@ci.long-branch.nj.us>
Sent: Wednesday, April 01, 2009 2:20 PM
Subject: Mr. Green

We have inspected the arcade space in the Ocean Place Hotel that is being operated by Mr. Cliff Green as Pier Amusements LLC.

We have issued a Certificate of Occupancy for him to open. It is my understanding he needs a resolution from Council for his gaming license.

He now has all required approvals from Building , Fire and Zoning.

Kevin J. Hayes, Sr.

Director of Building & Development
Fire Marshal
City of Long Branch 732-571-5664

R# 90-09

RESOLUTION REAPPOINTING LEONARD GOLDSHEIN AS A COMMISSIONER OF THE LONG BRANCH HOUSING AUTHORITY

BE IT RESOLVED by the City Council of the City of Long Branch that they hereby reappoint Leonard Goldshein as a member of the Long Branch Housing Authority effective May 10, 2009 and ending May 10, 2014.

MOVED:
SECOND:

AYES:
NAYES:
ABSENT:
ABSTAIN:

HOUSING AUTHORITY OF THE CITY OF LONG BRANCH

P.O. Box 337 • Garfield Court • Long Branch, NJ 07740
Phone: (732) 222-3747 Fax: (732) 222-1809

BOARD OF COMMISSIONERS

Carl Jennings, P.H.M., Chairman
Yvonne Russell, Vice Chairman
Michael Winnick, P.H.M., Commissioner
Leonard Goldschein, Commissioner
Carmen Rivera, Commissioner
Donald Covin, Commissioner
Dorthia Johnson, Resident Commissioner

Tyrone Garrett, JD, P.H.M.,
Executive Director

Attendance of Leonard Goldschein, Commissioner of the Long Branch Housing Authority:

2007:

January 17, 2007 – Present
February 21, 2007 – Absent
March 21, 2007 – Present
April 18, 2007 – Absent
May 16, 2007 – Present
June 20, 2007 – Present
July 18, 2007 – Present
August 15, 2007 – Present
September 19, 2007 – Absent

October 17, 2007 – Present
November 19, 2007 – Present
December 19, 2007 – Present

2008:

January16, 2008 – Absent
February 20, 2008 – Present
March 19, 2008 – Present
April 16, 2008 – Present
May 21, 2008 – Present
June 18, 2008 – Present
July 16, 2008 –Absent
August 20, 2008 – Absent
September 17, 2008 – Present
September 26, 2008 – Present (Special)
October 15, 2008 – Absent
November 17, 2008- Present
December 17, 2008 – Present

2009:

January 21, 2009 – Absent
February 28, 2009 – Present
March 18, 2009 - Absent

R# 91-09

RESOLUTION AUTHORIZING ANNUAL CONTRACT FOR PURCHASE OF USED VEHICLES AND EQUIPMENT FOR VARIOUS DEPARTMENTS

WHEREAS, the City has the need to replace throughout the year to replace or supplement vehicles and other equipment assigned to and utilized by various City departments and agencies; and

WHEREAS, in accordance with NJSA 40A:11-5(2), the City may negotiate or enter into a contract with the United States of America, the State of New Jersey, any county or municipality, or any board, body, officer, agency or authority thereof, or any other state or subdivision thereof, without public advertising for bids; and

WHEREAS, contracts with government entities are exempt from requirements of New Jersey Pay to Play legislation; and

WHEREAS, the General Services Administration, an agency of the United States Federal Government, through New Jersey State Agency for Surplus Property, will have available throughout the year, via its on-line auction site, used vehicles and equipment available for purchase, and it is a requirement of the program that payment be made within 14 days of commitment to purchase a vehicle, and the City's Purchasing Agent has recommended that an annual contract be awarded to General Services Administration for anticipated purchases to enable the City to take advantage of this means of purchase for its vehicles and equipment needs during 2009; and

WHEREAS, Certifications of Funds for this contract will be provided based upon issuance of purchase orders issued prior to each purchase, and subject to availability of funds.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes annual open-ended contracts with **New Jersey State Agency for Surplus Property** and **U.S. Government General Service Administration**, for purchase of used vehicles and equipment that may become available during the 2009 calendar year, in accordance with procedures established by the Purchasing Agent, and subject of availability of funds for each purchase.

BE IT FURTHER RESOLVED that the Finance Director is hereby authorized to take any necessary action to arrange for payment to be made at the time of delivery of the vehicles and equipment.

R# 92-09

RESOLUTION AUTHORIZING ANNUAL CONTRACT FOR PURCHASE OF USED EQUIPMENT FOR THE DEPARTMENT OF PUBLIC SAFETY

WHEREAS, the City has the need throughout the year to replace or supplement equipment of various types for use by the Department of Public Safety; and

WHEREAS, in accordance with NJSA 40A:11-5(2), the City may negotiate or enter into a contract with the United States of America, the State of New Jersey, county or municipality, or any board, body, officer, agency or authority thereof, or any other state or subdivision thereof, without public advertising for bids; and

WHEREAS, contracts with government entities are exempt from requirements of New Jersey Pay to Play legislation; and

WHEREAS, the General Services Administration, an agency of the United States Federal Government, through New Jersey State Agency for Surplus Property, has a program available exclusively to law enforcement agencies to procure used surplus equipment for a minimal handling fee, and the Director of Public Safety recommends that this program would be beneficial to his department and to the City.

WHEREAS, Certifications of Funds for this contract will be provided based upon issuance of purchase orders prior to each purchase.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes an open-ended annual contract, through December 31, 2009, to **New Jersey State Agency for Surplus Property,** for processing fees for the procurement of various miscellaneous used equipment for the Department of Public Safety, in accordance with the procedures established by the City Purchasing Agent, and subject to availability of funds for each purchase.

BE IT FURTHER RESOLVED that the Finance Director is hereby authorized to take any necessary action to arrange for a payment to be made at the time of delivery of the equipment.

R# 93-09

RESOLUTION REJECTING BID
FOR TWO YEAR CONTRACT FOR DISPOSAL OF LEAVES

WHEREAS, tharough a Fair and Open Process, the City of Long Branch advertised to receive proposals (F&O# 003-09) which were received and opened on March 26, 2009, and the following bid was received:

Nature Choice Corporation	
Jersey City, NJ	**$7.90 per cubic yard**

WHEREAS, the bid documents were reviewed and found to be in order, and upon analysis it was determined that this bid represents a 35% increase over the cost of the prior two year contract, and is considerably over the amount budgeted for the 2009 budget year for this purpose; and

WHEREAS, after review of this information, it is the recommendation of the City's Public Works Director that the City reject the bid and explore other options for disposal of leaves before determining whether to re-bid this contract.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that the bid from **Nature Choice Corporation**, for a two year contract for disposal of leave, be and is hereby rejected.

BE IT FURTHER RESOLVED that the City Clerk is directed to forward copy of this resolution to Nature Choice Corporation.

R# 94-09

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 throughout the summer for the West End Cruise Night I & II, Thursdays by the Sea, Downtown Tuesday Night Series & Blues By the Beach Series; 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 Community Development Staff 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 Music Men Productions, Ltd, Richard Fink/Gas House Gorillas, Charles Lambert/Chuck Lambert Band, Authority Entertainment/Philadelphia Funk Authority, Isadora Lang/Saron Crenshaw Band, John Christian Duque/Soul Project, Jazz Lobsters, J Hughes Music Co., LLC/Goldenseal, Frank Banafato/Special Request Band, Patrick McMurray/Boothill Express, Vincent Daniele/Cats on a Smooth Surface and Jirk, Inc./Brian Kirk and the Jirks 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 #9-01-012-801 ($13,070.00) & G-08-068-432 ($11,300.00)

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

WEST END CRUISE NIGHT I

Music Men Productions for sound and lights on July 11, 2009 for a sum not to exceed $3,280.00

WEST END CRUISE NIGHT II

Music Men Productions for sound and lights on August 8, 2009 for a sum not to exceed $2,390.00

THURSDAYS BY THE SEA

Music Men Productions for sound on July 9, 2009 for a sum not to exceed $400.00

Music Men Productions for sound on August 27, 2009 for a sum not to exceed $800.00

J. Hughes Music Co., LLC for a musical performance by Goldenseal on June 18, 2009 for a sum not to exceed $900.00

Patrick McMurray for a musical performance by Boothill Express on July 16, 2009 for a sum not to exceed $1200.00

Vincent Daniele for a musical performance by Cats on a Smooth Surface on July 30, 2009 for a sum not to exceed $1100.00

Jirk, Inc. for a musical performance by Brian Kirk and the Jirks on August 20, 2009 for a sum not to exceed $1500.00

Jazz Lobsters for a musical performance on August 27, 2009 for a sum not to exceed $1100.00

DOWNTOWN TUESDAY NIGHT SERIES

Music Men Productions for sound on July 14, 2009 for a sum not to exceed $400.00

Frank Banafato for a musical performance by Boothill Express on July 14, 2009 for a sum not to exceed $1000.00

BLUES BY THE BEACH

Music Men Productions for sound on June 21, 2009 through July 26, 2009 for a sum not to exceed $2,400.00

Music Men Productions for sound on August 2, 2009 through August 30, 2009 for a sum not to exceed $2000.00

Richard Fink for a musical performance by Gas House Gorillas on July 5, 2009 for a sum not to exceed $650.00

Charles Lambert for a musical performance by Chuck Lambert Band on June 21, 2009 for a sum not to exceed $700.00

Authority Entertainment for a musical performance by Philadelphia Funk Authority on June 28, 2009 for a sum not to exceed $1250.00

Isadora Lang for a musical performance by Saron Crenshaw Band on July 12, 2009 for a sum not to exceed $1300.00

Jon Christian Duque for a musical performance by Soul Project on July 19, 2009 for a sum not to exceed $800.00

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

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

MOVED:
SECONDED:

AYES:
NAYS:
ABSENT:
ABSTAIN:

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

CONTRACTS FOR MUSICAL ENTERTAINMENT AND LIGHTS AND SOUND FOR VARIOUS SUMMER ENTERTAINMENT EVENTS

Said contract being made as follows:

MUSIC MEN PRODUCTIONS, LTD	$11,670
RICHARD FINK/GAS HOUSE GORILLAS	$ 650
CHARLES LAMBERT/CHUCK LAMBERT BAND	$ 700
AUTHORITY ENTERTAINMENT/PHILADELPHIA FUNK AUTHORITY	$ 1,250
ISADORA LANG/SARON CRENSHAW BAND	$ 1,300
JON CHRISTIAN DUQUE/SOUL PROJECT	$ 800
JAZZ LOBSTERS	$ 1,100
J HUGHES MUSIC CO, LLC/GOLDENSEAL	$ 900
FRANK BANAFATO/SPECIAL REQUEST BAND	$ 1,000
PATRICK MC MURRAY/BOOTHILL EXPRESS	$ 1,200
VINCENT DANIELE/CATS ON A SMOOTH SURFACE	$ 1,100
JIRK, INC./BRIAN KIRK AND THE JIRKS	$ 1,500

Said funds being available in the form of:

2009 BUDGET	
ADMINISTRATOR'S OFFICE	
SPECIAL EVENTS	
APPRO. #9-01-012-801	**$13,070**
GRANT BUDGET	
UEZ GRANT	
BROADWAY BUSINESS GRANT	
APPRO. #G-08-068-432	**$11,300**

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

4/7/09
Date

R# 95-09

RESOLUTION AUTHORIZING RENEWAL OF COMMODITY RESALE SYSTEM

WHEREAS, the City of Long Branch has previously established the Long Branch Commodity Resale System, and, acting as the lead agency, allows certain other government entities, as members, to purchase gasoline, diesel fuel, and snow removal materials for each agency's use; and

WHEREAS, the term of the Long Branch Commodity Resale System is set to expire on April 25, 2009, and, in accordance with N.J.A.C. 5:34-7, et seq., the City must apply to the NJ State Department of Community Affairs, Division of Local Government Services to renew the system; and

WHEREAS, the City's Public Works Director recommends that the Commodity Resale System be amended to add Public Works Materials (asphalt, gravel, sand, crushed concrete), as an additional commodity offered to its members.

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

1. The City Council hereby authorizes the Purchasing Agent to submit a request to the Director of the Division of Local Government Services, Department of Community Affairs, State of New Jersey, for a five year renewal of the Long Branch Commodity Resale System with participation by the existing members (Long Branch Board of Education, Long Branch Housing Authority, Borough of West Long Branch, and Borough of Sea Bright, Borough of Oceanport).

2. The City Council authorizes modification of the Commodity Resale System to include a new commodity (Public Works Materials).

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute any and all necessary documents relative to said Long Branch Commodity Resale System, including agreements with member agencies.

BE IT FURTHER RESOLVED that the Purchasing Agent shall forward a certified copy of this resolution, along with copy of the CP-2060 form, and other forms as may be required, to the Division of Local Government Services as formal request to modify and renew the Long Branch Commodity Resale System.

REQUEST FOR REGISTRATION OR MODIFICATION OF A COMMODITY RESALE SYSTEM
(Cooperative Purchasing Form CP-2060)

RETURN COMPLETED FORM TO:

Cooperative Purchasing
Division of Local Government Services
PO Box 803
Trenton NJ 08625-0803
Attn: Nicola Reid

SYSTEM NAME	ACTION REQUESTED					
	SYSTEM		MEMBER(S)		COMMODITY(S)	
Long Branch City Commodity Resale System	[ ] Register	[X] Renew	[ ] Add	[ ] Delete	[X] Add	[ ] Delete

LEAD AGENCY	MEMBER(S)
Long Branch City	Long Branch Housing Authority Long Branch Board of Education Borough of West Long Branch Borough of Sea Bright Borough of Oceanport

COMMODITY(S) TO BE SOLD

[X] Gasoline [X] Diesel Fuel [X] Snow Removal Chemicals [New X] Public Works Materials

This is to certify that the requirements of *N.J.S.A. 40A:11-1 et seq.* and *N.J.AC. 5:34-1 et seq.* are understood and the proposed activity is in compliance with them.

ORIGINAL SIGNATURE:

E-MAIL ADDRESS: cmellaci@ci.long-branch.nj.us

NAME: Carol A. Mellaci

ADDRESS: 344 Broadway

TITLE: Purchasing Agent

Long Branch. NJ 07740

PHONE: 732-571-5656

DATE:

FOR USE BY THE DIVISION OF LOCAL GOVERNMENT SERVICES

[ ] APPROVED

[ ] DISAPPROVED

RECEIVED:

APPROVAL EFFECTIVE:

REGISTRATION EXPIRES:

IDENTIFIER:

A2060.DOC

R# 96-09

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 the Pier Village Concerts, Uptown Concert Series and Great Lawn; 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 Community Development Staff 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 Tom Nigra Talent Mgmt, Inc./Party Dolls, Brothers Mgmt Assoc., Inc./Greaseband, JB Productions-Steven Barlotta/Sensational Soul Cruisers, Tark Inc. dba S.T.A.R.S Productions/The Nerds, Leonard Molinari-Happy Trails/Yasgor's Farm Band and Tim McLoone and the Shirleys 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 #G-08-068-432 for a sum not to exceed $17,300.00.

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

PIER VILLAGE CONCERTS

Tark Inc. dba S.T.A.R.S. Productions for a musical performance by the Nerds on July 16, 2009 for a sum not to exceed $3,000.00

Brothers Mgmt. Assoc., Inc. for a musical performance by the Greaseband on July 2, 2009 for a sum not to exceed $3,500.00

Leonard Molinari-Happy Trails for a musical performance by Yasgor's Farm Band on June 25, 2009 for a sum not to exceed $2,000.00

Tim McLoone and the Shirley's for a musical performance on June 11, 2009 for a sum not to exceed $2,500.00

UPTOWN CONCERT SERIES

JB Productions-Steve Barlotta for a musical performance by the Sensational Soul Cruisers on June 30, 2009 for a sum not to exceed $3,800.00

GREAT LAWN CONCERT

Tom Nigra Talent Mgmt., Inc. for a musical performance by the Party Dolls on June 21, 2009 for a sum not to exceed $2,500.00

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

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

MOVED:
SECONDED:

AYES:
NAYS:
ABSENT:
ABSTAIN:

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

CONTRACTS FOR MUSICAL ENTERTAINMENT
FOR VARIOUS SUMMER ENTERTAINMENT EVENTS

Said contract being made as follows:

TOM NIGRA TALENT MGNT, INC./	
PARTY DOLLS	**$2,500**
BROTHERS MGNT ASSOC., INC./	
GREASEBAND	**$3,500**
JB PRODUCTIONS-STEVE BARLOTTA/	
SENSATIONAL SOUL CRUISERS	**$3,800**
TARK INC. dba S.T.A.R.S. PRODUCTIONS/	
THE NERDS	**$3,000**
LEONARD MOLINARI-HAPPY TRAILS/	
YASGOR'S FARM BAND	**$2,000**
TIM MCLOONE AND THE SHIRLEY'S	**$2,500**

Said funds being available in the form of:

GRANT BUDGET
UEZ GRANT
BROADWAY BUSINESS GRANT
APPRO. #G-08-068-432 **$17,300**

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

4/9/09
Date

R# 97-09

RESOLUTION
APPROVAL PAYMENT OF BILLS

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

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

MOVED:
SECONDED:

AYES:

NAYES:

ABSENT:

ABSTAIN:

State of New Jersey
County of Monmouth
City of Long Branch

I, Irene A. Joline, City Clerk of the City of Long Branch do hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council at a Regular Meeting held on APRIL 14, 2009.

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 _____, 2009

_____
Irene A. Joline, City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of April 14, 2009. 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 - 2/28/2009 - Various Locations	*	1,272.97	
A T & T	Utilities - Telephone - 3/09/2009 - Various Locations	*	38.33	
A T & T	Utilities - Telephone - 3/16/2009 - Various Locations	*	31.88	
A T & T	Utilities - Telephone - 3/21/2009 - Various Locations	*	110.00	
A.C. Moore	Supplies for Life Skills Dinner - 5/14/2009 - Human Services		156.82	
A.M./P.M. Services	Registration - Seminar - 3/20/09 - (4) Attendees - City Clerk's Office / Tax Collector's Office		396.00	
A.M./P.M. Services	Registration - Election Seminar - 4/3/2009 - K. Schmelz - City Clerk's Office		99.00	
A.R. Communications	Reprogram Radio in Fire Vehicle - Fire Dept.		40.00	
Absolute Fire Protection	Repair / Replace Batteries & Charger - Truck #25-8-85 - Fire Dept.		795.00	
Action Office Supplies	Misc. Equipment & Supplies - Fire Prevention Office / Traffic Dept.		452.12	
Allied Oil Co.	Diesel Fuel & Underground Storage Tank Tax - 3/11-3/26/2009 - DPW		13,285.60	
Andrew Clay	Referee for Youth Indoor Soccer Games - 3/28-4/5/2009 - Recreation Dept.		720.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - General/Redevelopment/Litigation/Tax Appeals - March 2009	*	13,483.01	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Retainer - March 2009	*	2,500.00	
Atlantic Plumbing Supply	Plumbing Materials for Morris Avenue Comfort Station & Library - DPW		2,632.62	
Atlantic Tree Materials & Grinding Co.	Brush Grinding - February / March 2009		19,625.00	Pymt #1
Auto Parts	Misc. Automotive Parts - February 2009 - DPW		65.49	
Auto Zone	Misc. Automotive Parts - 2/2-2/20/2009 - DPW		1,994.43	
Battery Mart	Backup Batteries for Time Clocks - Comptroller's Office		168.71	
Bayway Lumber	Lumber for Renovations to Morris Avenue Comfort Station - DPW		1,079.08	
Beverly Baxter	Ceramic Instruction - February 2009 - Senior Affairs		1,131.25	
Birdsall Engineering	Engineering Services Rendered - Meetings & Reports - January & February 2009		500.00	Pymt #2
Birdsall Engineering	Engineering Services Rendered - General - January & February 2009		9,527.35	Pymt #1-2
Birdsall Engineering	Engineering Services Rendered - General - August / December 2007		2,458.50	Final Pymt
Blink Promotions	Promotional Items (Pins) for UEZ Programs & Sponsored Events		2,610.00	
Boundary Fence Co.	Install Fence at Jerry Morgan Park & Van Court Park - DPW		1,250.00	
Builders' General Supply Co.	Door for Administration & Various Materials for Morris Avenue Comfort Stations - DPW		517.99	
Bullet Lock & Safe Co.	Misc. Keys/Locks - February 2009 - DPW / Traffic Dept.		223.85	
Central Jersey Registrar Assoc.	Fee for Luncheon Meeting - 4/1/2009 - A. Towns & L. Hurden - Health Dept.		40.00	
Central Towing & Recovery	Towing - 3/04/2009 - PW #199 - DPW		477.00	
Century Office Products	Copier Equipment - Planning Dept.		66.78	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Cherry Valley Tractor Sales	Misc. Parts - (Beach Tractor) Rec #21 - DPW		940.72
City of Long Branch Clearing Account	Reimburse Clearing Account	*	1,000.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	65,025.55
City of Long Branch Clearing Account	Reimburse Clearing Account	*	227,857.46
City of Long Branch Clearing Account	Reimburse Clearing Account	*	15,071.92
City of Long Branch Clearing Account	Reimburse Clearing Account	*	869,164.44
City of Long Branch Clearing Account	Reimburse Clearing Account	*	59,012.61
City of Long Branch Clearing Account	Reimburse Clearing Account	*	15,983.01
City of Long Branch Clearing Account	Reimburse Clearing Account	*	429,254.85
City of Long Branch Clearing Account	Reimburse Clearing Account	*	1,107,837.97
City of Long Branch Payroll Agency	Payroll Dated 3/20/2009	*	34,299.83
City of Long Branch Payroll Agency	Payroll Dated 3/20/2009	*	834,864.61
City of Long Branch Payroll Agency	Payroll Dated 4/03/2009	*	35,078.57
City of Long Branch Payroll Agency	Payroll Dated 4/03/2009	*	1,072,759.40
Clayton Block Co.	Drainage Materials - February 2009 - DPW		102.00
Coast Hardware	Misc. Hardware - February 2009 - DPW		295.61
Collision Repair By Damiano	Towing - 3/14/2009 - PD #25-1 - DPW		30.00
Comcast Online	Internet Provider Services - 3/16-4/15/2009 - IT-Administration / Police Dept.		244.85
Comfort Inn & Suites	Temporary Housing - Delores Smith - 2/27-3/19/09 - School Project - Community Dev.		892.50
Complete Security Systems	Fire Alarm Monitoring & Inspection at Senior Center - 3/1/2009-2/28/2010 - DPW		584.04
Conte's Car Wash	Motorcycle / Car Wash Contract - March 2009		1,188.50
Continental Fire & Safety	Batteries for Fire Dept.		41.60
Country Clean Paper Supplies	Coffee - Administration		131.34
Craft Oil Corp.	Lubricants for Municipal Garage		616.20
CWA Local 1034, Branch 4	Dental / Vision - April 2009	*	5,800.00
Depot America	Computer Supplies - Police Dept.		129.60
Double Exposure	Replace Telephone Mounting Cord at Recreation Office		91.00
Driver's License Guide Co.	2009 I.D. Checking Guide Renewal - Director W. Richards - Police Dept.		28.95
Eagle Point Gun / TJ Morris & Son	Ammunition for IALEFIA Conference - Cpl. Tomaine & P.O. Fanning - Police Dept.		1,676.00
Eastern Concrete Materials	Concrete for DPW		386.96
Edwards Tire	Tires - Various Vehicles - DPW		4,144.29
Emergency Software Products	NJ Uniform Fire Code Update for Computer System - Fire Prevention		250.00
F & C Automotive Supply	Misc. Automotive Parts - Various Vehicles - DPW		1,930.36
Fine Fare	Refreshments for Various Events in March 2009 - Senior Affairs / Recreation Dept.		435.61
Fire Security Technologies	Service Call on Fire Alarm System at Gregory School - 1/16/2009 - DPW		94.00
Fleetsource	Misc. Automotive Parts - Various Vehicles - DPW		2,339.35
Foley Inc.	Misc. Parts - PW #257 - DPW		377.17
Ford Motor Credit Co.	(7) Lease / Purchase Vehicles - April 2009	*	4,624.71
Fort Dearborn Life Insurance	Life Insurance - April 2009	*	1,333.85

G.F.O.A. of New Jersey	2009 Membership Dues - Finance Director	*	90.00	
Gannett Satellite Information Network	Legal Ads - February 2009 - City Clerk		1,203.04	
Garden State Highway Products	Various Materials & Supplies - Traffic Dept.		416.25	
General Sales Admin. t/a Major Police Supply	Lock Box - PW #1 - DPW		98.10	
Global Govt./Education Solutions	Computer Equipment - Various Depts.		473.17	
Grainger Inc.	Misc. Equipment for Various Vehicles - Traffic Dept.		47.46	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Redevelopment Project - May 2007		135.70	
Health Net of New Jersey	Health Benefits - April 2009	*	94,176.29	
Hewlett Packard	Computer Supplies & Equipment - Police Dept. / IT-Administration		862.00	
Hilsen Termite & Pest Control	Integrated Pest Control - March 2009 - Health Dept.		385.00	
Home Depot Credit Services	Various Building Materials - Various Depts.		3,790.69	
Horizon Blue Cross Blue Shield	Health Benefits - April 2009	*	292,212.94	
Horizon Blue Cross Blue Shield	Dental Benefits - April 2009	*	17,118.07	
Howell Township Police Dept.	Rental of Firearms Range - 1/01-12/31/2009 - Police Dept.	*	1,000.00	
IAAI	Membership Renewal - Det. N. Cattelona - Police Dept.		75.00	
Information Management Corp.	(2) Day Training for J. Carroll & W. Bahamonde on Site at L.B. Police Dept. - IT Dept.		1,500.00	
Institute for Professional Development	Registration - Seminar - 3/6 & 3/23/09 - C. Mellaci & C. Tomas - Purch. Dept./Tax Coll. Office		198.00	
J & N Enterprises	Calibration of CO Meters - Fire Dept.		384.71	
Jamm Printing	Special Event Flyers & ID Badges for Car Show Sponsors & Guests - Administration		1,505.00	
Jennifer Muh	Reimbursement for Expenses Incurred - NJEHA Conference - 3/9-3/10/2009 - Health Dept.		93.00	
Jersey Central Power & Light	Utilities - Electric - 12/31/2008-3/05/2009 - Various Locations	*	26,468.91	
Jersey Central Power & Light	Utilities - Electric - 2/19-3/20/2009 - Various Locations	*	42,982.24	
Jersey Central Power & Light	Utilities - Electric - 2/28-3/30/2009 - Various Locations	*	496.46	
Jersey Coast Fire Equipment	Annual Inspection of Fire Extinguishers at Various Locations - DPW		572.00	
Jersey Elevator Co.	Elevator Maintenance at City Hall Building - DPW		151.73	
Jesco Inc.	Repair Bucket from Rental of Equipment - DPW		283.30	
Jesco Inc.	Rental of Equipment - DPW		15,233.00	
JGear Inc.	Replacement of Damaged Gear (Boots) - Sgt. J. Pilone - Police Dept.		180.75	
Keer Electrical Supply	Electrical Materials for Juvenile Office		537.70	
Lawmen Supply Co. of NJ	Equipment to Meet "Less Than Lethal Requirements" - Police Dept.		8,728.20	
Little Silver Tennis Club	Rental of (2) Tennis Courts for Youth Program - 1/11-5/3/2009 - Recreation Dept.		2,448.00	
Long Branch Elks Lodge 742	Full Page Ad in Charity Ball Journal - Mayor's Office		100.00	
Long Branch PBA Local #10	Journal Ad for 11th Annual Spring Gala - Honoring Capt. B. Dorner - Mayor's Office		125.00	
Lowe's Credit Services	Various Building Materials - Various Depts.		487.60	
Matthew Bender & Co.	Renewal for NJ Admin Code Title 4A - Administration		65.34	
Mazza & Sons	Recycling Tax for Bulky Waste - February 2009 - DPW		508.41	
Mazza & Sons	Disposal of Bulky Waste - February 2009		13,218.66	Pymt #2
MGL Printing Solutions	Binders for Health Dept.		210.00	
Michael Rafferty	Videography/Editing of Sports Program & Public Hearing - Dec. 2008 & Jan. 2009 - Cable Comm.		1,200.00	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Mon./Ocean Tax Collector & Treasurers Assoc.	2009 Membership Dues - E. Mazzacco & C. Tomas - Tax Collector's Office		150.00	
Monmouth Building Center	Building Materials for Various Locations - DPW		1,129.83	
Monmouth Cnty Treasurer - Finance Dept.	Tipping Fees & Various Taxes - 2/16-3/13/2009 - DPW		64,209.64	
Monmouth County Police Academy	Registration - Subcultures Seminar - 2/13/2009 - P.O. R. Aponte - Police Dept.		10.00	
Monmouth Municipal Judges Assoc.	2009 Annual Dues - Municipal Court		150.00	
Monmouth/Ocean Cnty Intelligence Bureau	2009 Annual Agency Dues - Police Dept.		50.00	
Motorola C & E	Radio Equipment - Fire Dept.		4,005.00	
Mount Carmel Parish Center	Registration for Girls & Boys Winter/Spring Basketball League - Recreation Dept.		250.00	
MPA & Assoc.	Professional Services Rendered - IT Consultant - January / March 2009		490.00	Pymt #1-2
New Jersey Alliance for Action	Registration - Stimulus Seminar - 4/2/2009 - Howard Woolley Jr. - Administration		95.00	
New Jersey American Water	Utilities - Water - 1/27/2009-3/10/2009 - Various Locations	*	16,484.03	
New Jersey Natural Gas	Utilities - Gas - 1/27-3/12/2009 - Various Locations	*	9,403.36	
New Jersey Natural Gas	Utilities - Gas - 2/12-3/11/2009 - Various Locations	*	2,246.47	
New Jersey Natural Gas	Utilities - Gas - 2/18-3/25/2009 - Various Locations	*	6,151.71	
NFPA	Training Films for Fire Marshal's Office - Fire Prevention		3,189.37	
NJ Dept. Of Personnel	Registration - CPM Level 1-3 - 9/15/08-01/20/09 - Fred Migliaccio - DPW		1,150.00	
NJ Division of Pensions & Benefits	Consolidated Police/Fire Pension Expense	*	13,723.13	
NJ Governor's Conference On Tourism	Registration - Conference - 4/2/2009 - Barry Stein - Administration		200.00	
NJ Planning Officials	Registration - Training Program - 3/28/2009 - (5) Attendees - Planning / Zoning Board		281.00	
NJ State League of Municipalities	2009 Municipal Directory - Howard Woolley Jr. - Administration		25.00	
NJ State League of Municipalities	Booth Reservation - League of Municipalities Convention - 11/16-11/19/09 - Comm. Dev.	*	1,400.00	
NJLM Educational Foundation	Registration - Housing Summit Seminar - 3/31/2009 - Howard Woolley Jr. - Administration		50.00	
Norwood Auto Parts	Misc. Automotive Parts - February 2009 - DPW		9.98	
Office Needs	Ink Cartridges - Various Depts.		1,146.05	
Perth Amboy Spring Works	Misc. Parts - PW #144 - DPW		605.72	
Petroleum Traders Corp.	Unleaded Gasoline & Underground Storage Tank Tax - 3/19/2009 - DPW		11,738.18	
Pitney Bowes	Maintenance Agreement for Postage Meter - 4/1/09-3/31/10 - Tax Collector's Office		787.00	
Professional Government Educators	Registration - Tax Sale Seminar - 4/1/2009 - E. Mazzacco - Tax Collector's Office		90.00	
Public Strategies	Professional Services Rendered - Lobbying Consultant - April 2009		2,500.00	Pymt #4
Radio Shack	(4) Telephone Recording Devices- Police Dept.		91.96	
Ray Croft Distributors c/o Lawes Coal Co.	Hay for Library - DPW		55.80	
Red The Uniform Tailor	Initial Issue for P.O. Myers & Replacement of Damaged Uniform for P.O. P. Joyce - Police Dept.		229.95	
Rockafellers	Food for OEM/Police/Fire Personnel - Snow Storm on 3/2/2009		127.25	
Rosano Howell Asphalt	Road Materials for Pot Holes - DPW		282.03	
Rose Leonard	Watercolor Instruction - March 2009 - Senior Affairs		210.00	
Russomano Enterprises	Rent for DPW - April 2009	*	500.00	
S & S Worldwide	Misc. Supplies - Recreation Dept.		25.50	
Saker Shoprites	Food for Program with Monmouth University Students - 3/18/2009 - Senior Affairs		167.47	
Seaboard Fire & Safety	Kitchen Fire Suppression System Inspection at Senior Center - DPW		115.50	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Seaboard Welding Supply	Welding Supplies & Industrial Gases for Municipal Garage - February & March 2009 - DPW		1,007.40	
Seaside Materials	Materials for Library & Morris Avenue Comfort Station - DPW		28.42	
Seely Equipment & Supply Co.	Pump for Snow Plow - DPW		1,275.21	
Serviam	(12) GPS Units for DPW Vehicles		7,739.52	
Shared Technologies	Repairs to Telephone System Due to Lightning Strike & Routine Maintenance - 1/1-3/31/09		6,883.82	
Siperstein's	Paint/Materials for Various Depts.		523.02	
Skip's Sports	T-Shirts for Youth Basketball Team - Recreation Dept.		280.00	
Stan Dziuba	Reimbursement for Items Purchased for Morris Avenue Comfort Station - DPW		28.88	
Staples Inc.	Cordless Phone for Detective Bureau Confidential/Tip Line - Police Dept.		87.49	
State of NJ/Dept. of Comm. Affairs	Annual Inspection Fee for Elevator at City Hall Building - DPW		436.00	
Storr Tractor Co.	Misc. Parts - Various Vehicles - DPW		2,225.33	
Storr Tractor Co.	Registration - Service Seminar - 3/17/2009 - T. Horn - DPW		50.00	
Tasc Fire Apparatus Inc.	Batteries for Fire Dept.		196.00	
TCTA Membership Services	2009 Membership Dues - E. Mazzacco & C. Tomas - Tax Collector's Office		150.00	
Terri Turner	Reimbursement for Expenses Incurred - MCAA Meeting - 3/20/2009 - Municipal Court		35.00	
The Hungry Puppy	Dog Food - October / December 2008 - Police Dept.		359.91	
The Link News	Calendar/Legal Ads - February 2009 - City Clerk's Office		320.01	
Thompson Design Group	Professional Services Rendered - Beachfront South - January / February 2009		2,558.49	Pymt #3-4
Thompson Design Group	Professional Services Rendered - Beachfront North II - January / February 2009		18,517.89	Pymt #2-3
Trolly Tours	Bus Trip to Meadowlands Sports Complex - Little Giants Football Clinic - 3/22/09 - Rec. Dept.		750.00	
Tuzzio's	Food for Various Events in March 2009 - Recreation Dept.		525.00	
Verizon	Utilities - Telephone - 3/1 & 3/5/2009 - Various Locations	*	11,357.95	
Verizon	Utilities - Telephone - 3/11/2009 - Various Locations	*	28.89	
Verizon Wireless	Laptop Service - 3/12/2009 - Various Depts.	*	2,000.62	
Verizon Wireless	Cell Phone Service - 3/16/2009 - Various Depts.	*	1,912.06	
Vision Service Plan	Vision - April 2009	*	1,328.14	
W.B. Mason Co.	Various Office Supplies - Various Depts.		744.48	
Warshauer Electric Supply	Electrical Materials for Various Depts.		673.50	
West End Engine Co.	Rental of Polling Place for June & November 2008 General Elections - City Clerk's Office		400.00	
TOTAL CURRENT			**5,609,378.89**	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - School Project - March 2009	*	165.00	
Birdsall Engineering	Engineering Services Rendered - 2007 Road Program - Third Ave. - NJ DOT - February 2009		768.50	Pymt #15
Birdsall Engineering	Engineering Services Rendered - Third Avenue Road Program - Phase II - February 2009		372.50	Pymt #5
Birdsall Engineering	Engineering Services Rendered - Third Avenue Road Program - Phase III - February 2009		298.00	Pymt #6
City of Long Branch Clearing Account	Reimburse Clearing Account	*	24,303.98	

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** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	379.30	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	165.00	
Comfort Inn & Suites	Temporary Housing - Delores Smith - 2/27-3/19/09 - School Project - Community Dev.		892.50	
D.W. Smith Assoc.	Engineering Services Rendered - Manahassett Park Drainage Investigation - Jan. & Feb. 2009		5,122.50	Pymt #1
Faridy Veisz Fraytak, P.C.	Professional Services Rendered - Renovations to Main Branch of Library - Aug. 2004 / Feb. 2005		6,100.00	Final Pymt
Precise Construction	Construction of Manahassett Creek Park - February / March 2009		79,034.06	Pymt #8
TOTAL CAPITAL			**117,601.34**	
Auto Zone	Misc. Automotive Parts - 2/2-2/6/2009 - Animal Control		110.97	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	897.43	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,121.12	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,078.21	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,296.07	
City of Long Branch Payroll Agency	Payroll Dated 3/20/2009	*	366.66	
City of Long Branch Payroll Agency	Payroll Dated 3/20/2009	*	4,754.46	
City of Long Branch Payroll Agency	Payroll Dated 4/03/2009	*	379.08	
City of Long Branch Payroll Agency	Payroll Dated 4/03/2009	*	4,916.99	
Conte's Car Wash	Car Wash Contract - March 2009		46.26	
Fort Dearborn Life Insurance	Life Insurance - April 2009	*	2.94	
Geese Chasers	Geese Maintenance Control - Lake Area - March 2009		1,079.00	Pymt #3
Health Net of New Jersey	Health Benefits - April 2009	*	1,368.29	
Horizon Blue Cross Blue Shield	Health Benefits - April 2009	*	2,115.57	
Horizon Blue Cross Blue Shield	Dental Benefits - April 2009	*	188.06	
NJ Dept. of Health & Senior Services	Dog Report - March 2009	*	258.00	
Red Bank Veterinary Hospital	Veterinary Services Rendered - Back-Up for ACO Program - January 2009		552.50	Pymt #1
Verizon Wireless	Cell Phone Service - 3/16/2009 - Animal Control	*	113.89	
Vision Service Plan	Vision - April 2009	*	31.46	
TOTAL DOG			**31,676.96**	
Barbara Heggie	Choral Instruction - 2/12/2009 - Senior Affairs / Community Dev.		12.50	
Birdsall Engineering	Engineering Services Rendered - Cherry Street Park Oversight - January 2009		760.00	Pymt #5
City of Long Branch Clearing Account	Reimburse Clearing Account	*	28.02	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	325.42	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,765.82
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,242.75
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,765.84
City of Long Branch Payroll Agency	Payroll Dated 3/20/2009	*	267.45
City of Long Branch Payroll Agency	Payroll Dated 3/20/2009	*	3,498.37
City of Long Branch Payroll Agency	Payroll Dated 4/03/2009	*	267.47
City of Long Branch Payroll Agency	Payroll Dated 4/03/2009	*	3,498.37
Conte's Car Wash	Car Wash Contract - March 2009		77.10
Dunkin Donuts/Baskin Robbins	Refreshments for Greater Broadway Area Business Meeting - 3/18/2009 - Community Dev.		37.98
Fort Dearborn Life Insurance	Life Insurance - April 2009	*	9.80
Health Net of New Jersey	Health Benefits - April 2009	*	1,368.29
Healthcare Safety Systems	Wheel Chair for Beachfront - Recreation Dept.		2,664.00
Horizon Blue Cross Blue Shield	Health Benefits - April 2009	*	1,682.98
Horizon Blue Cross Blue Shield	Dental Benefits - April 2009	*	156.16
Verizon	Utilities - Telephone - 3/1 & 3/5/2009 - UEZ	*	28.02
Vision Service Plan	Vision - April 2009	*	25.52
TOTAL HUD			**25,481.86**
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Broadway Arts Center - March 2009	*	6,716.12
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Beachfront North I - March 2009	*	33.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village II - March 2009	*	187.00
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village I - March 2009	*	66.00
Birdsall Engineering	Professional Services Rendered - September 2007 / January 2009 - Planning / Zoning		33,953.16
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,000.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	28,978.49
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,424.57
City of Long Branch Clearing Account	Reimburse Clearing Account	*	8,315.75
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,003.29
City of Long Branch Clearing Account	Reimburse Clearing Account	*	7,002.12
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,057.61
City of Long Branch Clearing Account	Reimburse Clearing Account	*	10,489.45
City of Long Branch Current Account	Transfer of Funds	*	4,003.28
City of Long Branch Payroll Agency	Payroll Dated 3/20/2009	*	288.40
City of Long Branch Payroll Agency	Payroll Dated 3/20/2009	*	8,027.35
City of Long Branch Payroll Agency	Unemployment - March 2009	*	1,618.56
City of Long Branch Payroll Agency	Payroll Dated 4/03/2009	*	258.85

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** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Payroll Agency	Payroll Dated 4/03/2009	*	10,230.60	
CMX Inc.	Professional Services Rendered - December 2008 / January 2009 - Planning / Zoning		4,777.50	
Fort Dearborn Life Insurance	Life Insurance - April 2009	*	0.98	
Health Net of New Jersey	Health Benefits - April 2009	*	1,965.80	
Horizon Blue Cross Blue Shield	Dental Benefits - April 2009	*	78.08	
International Salt Co.	Agriculturally Treated Salt - March 2009		19,155.99	Pymt #5
Lowe's Credit Services	Various Building Materials for Library		84.15	
McGuire Associates	Professional Services Rendered - Beachfront North - February 2009		3,325.00	Pymt #9
US Bank As Cust. Phoenix Fund	Tax Sale Premium	*	3,000.00	
Vision Service Plan	Vision - April 2009	*	12.76	
TOTAL TRUST OTHER			**164,053.86**	

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** SUBJECT TO COMPLETION OF PAYMENT PACKAGE