CITY COUNCIL

WORKSHOP SESSION

JUNE 23, 2009

6:00 P.M.

1 – AWARD OF MUNICIPAL COURT BID/ADMINISTRATION

2 - FLOOD ORDINANCE/KEVIN HAYES/HOWARD WOOLLEY

3 – REVIEW OF REGULAR AGENDA

ADMINISTRATIVE AGENDA

CITY COUNCIL

CITY OF LONG BRANCH

JUNE 23, 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

8:00 PM PUBLIC HEARING BUDGET AMENDMENT

R131-09 RESOLUTION ADOPTING 2009 MUNICIPAL BUDGET

READING AND APPROVAL OF PREVIOUS MINUTES

MAY 26TH & JUNE 9TH, 2009

CONSIDERATION OF ORDINANCES:
PUBLIC HEARING AND FINAL CONSIDERATION: (INTRODUCED: JUNE 9, 2009)

#11-09 ORDINANCE AMENDING HANDICAPPED PARKING ORDINANCE TO PROHIBIT PARKING AT 404 WILLOW AVENUE

ORDINANCES FOR INTRODUCTION: (PUBLIC HEARING SCHEDULED FOR JULY 14, 2009)

#12-09 CHAPTER 177, THE FLOOD DAMAGE PREVENTION ORDINANCE **(TENTATIVE)**

#13-09 ORDINANCE AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION FOR A PROGRAM TO UPDATE AND MAKE CURRENT PROPERTY ASSESSMENTS FOR THE USE OF THE LOCAL ASSESSOR OF THE CITY OF LONG BRANCH, IN THE COUNTY OF MONMOUTH, NEW JERSEY

PUBLIC PARTICIPATION (ALL COMMENTS)

RESOLUTIONS:

R176-09 – RESOLUTION ACCEPTING PLEA OF NON VAULT AND SIX (6) DAYS SUSPENSION FOR THE SPRINGDALE CAFÉ PLENARY RETAIL CONSUMPTION LICENSE #1325-33-036-004

R177-09 RESOLUTION AUTHORIZING SUSPENSION OF PLENARY CONSUMPTION LICENSE FOR A PERIOD OF FIVE DAYS PEARL OF LISBON STATE LICENSE NO. 1325-32-008-007

R178-09 RESOLUTION AMENDING RESOLUTION NO. 112-08 RESOLUTION CREATING A PLAN ENDORSEMENT CITIZENS' ADVISORY COMMITTEE

R179-09 UEZ RESOLUTION FOR EXTENSION OF THE UEZ PROGRAM IN THE CITY OF LONG BRANCH

R180-09 RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (OFFICER ROBERT SHAMROCK)

R181-09 RESOLUTION TO REFUND OVERPAYMENT OF 2009 TAXES (BLOCK 70 LOT 13)

R182-09 RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCES & VIDEOGRAPHY FOR SUMMER ENTERTAINMENT 2009

R183-09 RESOLUTION AMENDING RESOLUTION R167-09 ADOPTED JUNE 9, 2009 – 2009 EMERGENCY TEMPORARY APPROPRIATIONS

R184-09 RESOLUTION – SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY SAFE AND SECURE COMMUNITIES PROGRAM - $56,623.00

R185-09 RESOLUTION – SPECIAL ITEM OF REVENUE STATE OF NEW JERSEY ALCOHOL EDUCATION & REHABILITATION ENFORCEMENT FUND $1,438.70

R186-09 RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF IRIS HUSSEY 412 EXCHANGE PLACE, LONG BRANCH, NEW JERSEY

R187-09 RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF MIGUEL ENCARNACION, SR. AND LISA ENCARNACION, 239 VANDERVEER PLACE, LONG BRANCH, NEW JERSEY

R188-09 RESOLUTION AWARDING BID FOR IMPROVEMENTS TO MUNICIPAL COURTROOM (ADIRONDACK CONTRACTING, INC.) **(TENTATIVE)**

R189-09 RESOLUTION INTERLOCAL AGREEMENT WITH THE LONG BRANCH SEWERAGE AUTHORITY FOR INSTALLATION OF SEWER LATERAL **(TENTATIVE)** (TO BE GIVEN OUT TUESDAY EVENING)

R190-09 RESOLUTION APPROVING CHANGE ORDER FOR PAVING (LUCAS BROTHERS) **(TENTATIVE)** (TO BE GIVEN OUT TUESDAY EVENING)

R191-09 RESOLUTION APPROVAL PAYMENT OF BILLS

APPLICATIONS:

1) APPROVAL OF ACTIVE CITY AND STATE ACTIVE MEMBERSHIP FOR JAMES MIGLIACCIO IN THE ATLANTIC ENGINE CO. #2.

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

ADJOURNMENT:

Ordinance No. 11-09

ORDINANCE AMENDING HANDICAPPED PARKING ORDINANCE TO PROHIBIT PARKING AT 404 WILLOW AVENUE

WHEREAS, Municipal Ordinance 325-24.2 references handicapped parking; and

WHEREAS, Schedule XXIV, Section 325–50 designate handicapped parking zones; and

WHEREAS, Mr. Angelo Cleffi is the owner of 404 Willow Avenue; and

WHEREAS, Mr. Cleffi has no on–site parking at his residence; and

WHEREAS, Mr. Cleffi suffers from a significant medical condition and has provided information concerning his physical condition which qualifies him for handicapped decal parking; and

WHEREAS, the Police Department of the City of Long Branch has requested that a handicapped parking site be established in front of 404 Willow Avenue; and

WHEREAS, the City of Long Branch has previously established no parking handicapped parking areas in other parts of the municipality for the same and similar reasons; and

WHEREAS, the Police Department of the City of Long Branch has requested that a handicapped parking space be created twenty–four (24) feet in length beginning two hundred seventy six (276) feet from the curb line of Exchange Place continuing twenty–four (24) feet thereafter.

NOW, THEREFORE BE IT ORDAINED that Ordinance 325-24.2 and Schedule XXIV Section 325-50 be and the same hereby is amended to include a handicapped parking zone twenty – four (24) feet in length in front of 404 Willow Avenue beginning at a point two hundred and seventy six (276) feet from Exchange Place, the eastern curb line of Exchange Place; and

BE IT FURTHER ORDAINED that a copy of this ordinance be forwarded to Mr. Angelo Cleffi of 404 Willow Avenue by regular and certified mail upon passage and adoption.

INTRODUCED: June 9, 2009

ADOPTED:

ATTEST:

CITY OF LONG BRANCH

IRENE JOLINE, CITY CLERK

ADAM SCHNEIDER, MAYOR

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#13-09

AN ORDINANCE AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION FOR A PROGRAM TO UPDATE AND MAKE CURRENT PROPERTY ASSESSMENTS FOR THE USE OF THE LOCAL ASSESSOR OF THE CITY OF LONG BRANCH, IN THE COUNTY OF MONMOUTH, NEW JERSEY

WHEREAS, N.J.S.A. 40A:4-53 provides that a municipality may adopt an Ordinance providing for a special emergency appropriation for a program to update and make current property assessments for the use of the local assessor;

WHEREAS, the City Council of the City of Long Branch, in the County of Monmouth, New Jersey (the "City") has determined to undertake a program to update and make current property assessments for use of the local assessor;

WHEREAS, the estimated cost of preparing and executing the program is $375,000; now, therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LONG BRANCH, IN THE COUNTY OF MONMOUTH, NEW JERSEY as follows:

Section 1. A special emergency appropriation in the sum of $375,000 is hereby authorized for the purpose of preparing a program to update and make current property assessments for use of the local assessor.

Section 2. This Ordinance shall take effect upon final passage and ten days after publication thereof as provided by law.

R# 137-09

SECTION 2 - UPON ADOPTION FOR YEAR 2009

(Only to be included in the Budget as Finally Adopted)

RESOLUTION

Be it Resolved by the City Council of the City of Long Branch, County of Monmouth that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

(a) $ 30,515,934.27 (Item 2 below) for municipal purposes, and

(b) $ 0.00 (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,

(c) $ 0.00 (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.

(d) $ 0.00 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy

RECORDED VOTE (Insert last name) Ayes { Nays { Abstained { Absent {

SUMMARY OF REVENUES

1. General Revenues				
Surplus Anticipated			08-100	$ 4,415,000.00
Miscellaneous Revenues Anticipated			13-099	$ 11,608,539.89
Receipts from Delinquent Taxes			15-499	$ 1,333,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)			07-190	$ 30,515,934.27
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:				
Item 6, Sheet 42	07-195	$ 0.00		
Item 6(b), sheet 11 (N.J.S. 40A:4-14)	07-191	$ 0.00		
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only				0.00
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:				
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)			07-191	$
Total Revenues			13-299	$ 47,872,474.16

SUMMARY OF APPROPRIATIONS

		2009
5. GENERAL APPROPRIATIONS	xxxxxxxx	xxxxxxxxxx.xx
Within "CAPS"	xxxxxxxx	xxxxxxxxxx.xx
(a&b) Operations Including Contingent	34-201	$ 35,718,122.51
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	$ 2,355,609.13
(g) Cash Deficit	46-885	$ 0.00
Excluded from "CAPS"	xxxxxxxx	xxxxxxxxxx.xx
(a) Operations - Total Operations Excluded from "CAPS"	34-305	$ 3,701,415.13
(c) Capital Improvements	44-999	$ 435,734.00
(d) Municipal Debt Service	45-999	$ 3,148,511.34
(e) Deferred Charges - Municipal	46-999	$ 135,500.00
(f) Judgements	37-480	$ 0.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	$ 0.00
(g) Cash Deficit	46-885	$ 0.00
(k) For Local District School Purposes	29-410	$ 0.00
(m) Reserve for Uncollected Taxes	50-899	$ 2,377,582.05
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	07-195	$ 0.00
Total Appropriations	34-499	$ 47,872,474.16

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body 23rd day of June, 2009. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2009 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 24th day of June, 2009 _____, Clerk.

Signature

R# 176-09

RESOLUTION ACCEPTING PLEA OF NON VULT AND SIX (6) DAYS SUSPENSION FOR THE SPRINGDALE CAFÉ PLENARY RETAIL CONSUMPTION LICENSE NO. 1325-33-036-004

WHEREAS, the Springdale Café operates a plenary retail consumption license at 527 Springdale Avenue, Long Branch, New Jersey under State License No. 1325-33-036-004; and

WHEREAS, on April 9, 2009 Steven C. Rubin, the Municipal Prosecutor of the City of Long Branch notified the licensee that on September 26, 2008 the licensee caused to have served alcoholic beverages to a person under the legal age contrary to N.J.A.C. 13:2-23.1(a); and

WHEREAS, the licensee retained counsel, James Siciliano, Esq.; and

WHEREAS, the matter was brought before the Council of the City of Long Branch for a hearing on the charges; and

WHEREAS, the licensee through counsel and a representative of the licensee entered a plea of non vult to the charge following a sale on September 26, 2008 to an underage person in violation of N.J.A.C. 13:2-23.1(a); and

WHEREAS, the prosecutor of the City of Long Branch recommended a seven (7) day suspension of licensee's license; and

WHEREAS, the licensee requested a hearing on the length of a suspension; and

WHEREAS, the Council of the City of Long Branch considered the statement presented by the licensee, the licensee's witnesses, licensee's counsel, the prosecutor of the City of Long Branch and the underage individual who was provided alcoholic beverages; and

WHEREAS, the Council of the City of Long Branch believed that a six (6) day suspension of the licensee's license was appropriate under all of the terms and conditions set forth; and

WHEREAS, the Council of the City of Long Branch took into consideration the fact that the licensee has had no license violations within the last thirteen (13) years; and

WHEREAS, the licensee sought mitigating circumstances through testimony of its bartenders and owners; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that the Springdale Café's plenary retail consumption license No. 1325-33-036-004 be and the same hereby is suspended for a period of six (6) days; and

BE IT FURTHER RESOLVED that the suspension of the licensee's license be and the same hereby is stayed for a period of twenty (20) days beginning June 9, 2009 to allow the licensee to appeal the suspension to the Alcoholic Beverage Commission for the purpose of attempting to obtain a fine in lieu of the suspension imposed; and

BE IT FURTHER RESOLVED that a copy of this Resolution be sent to the licensee's attorney, James Siciliano, Esq. at 485 Broadway, Long Branch, New Jersey.

MOVED:

SECONDED:

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES:

NAYES:

ABSENT:

ABSTAIN:

R# 177-09

RESOLUTION AUTHORIZING SUSPENSION OF PLENARY RETAIL CONSUMPTION LICENSE FOR A PERIOD OF FIVE DAYS PEARL OF LISBON STATE LICENSE NO. 1325-32-008-007

WHEREAS, Pearl of Lisbon ("Licensee") holds a plenary retail consumption license in the City of Long Branch located at 609-611 Broadway, License No. 1325-32-008-007; and

WHEREAS, on May 19, 2009 the Licensee was issued a Notice of Violation by the Municipal Prosecutor of the City of Long Branch, Steven C. Rubin, that charged three alleged violations of Alcoholic Beverage Commission Rules and Regulations; and

WHEREAS, said notice was amended on June 2, 2009 to clarify the foregoing charges; and

WHEREAS, said amended notice alleged that on March 20, 2009 the Licensee did commit two potential violations of Long Branch Municipal Ordinance and one potential violation of Alcoholic Beverage Commission Rules and Regulations; and

WHEREAS, the Licensee has retained counsel, Jason C. Mandia, Esq. of the law firm of Stone Mandia, LLC; and

WHEREAS, the charges against the Licensee were noticed for hearing at the request of the Licensee through its attorney; and

WHEREAS, the prosecutor of the City of Long Branch recommended that the first and second charges brought against the Licensee pursuant to Long Branch Municipal Ordinance be dismissed in consideration for the Licensee entering a plea of non vult to charge No. 3; that being maintaining an incomplete employee list in violation of N.J.A.C. 13:2-23.13(a)3; and

WHEREAS, the Licensee through counsel and its representative, placed on the record on June 9, 2009 that a plea of non vult was to be entered; and

WHEREAS, the prosecutor of the City of Long Branch recommended to the Council of the City of Long Branch that the minimum suspension for violation of N.J.A.C. 13:2-23.13(a)3 be imposed against the Licensee; and

WHEREAS, the Council of the City of Long Branch accepted a five (5) day suspension with the proviso that the City would stay enforcement of the suspension to allow the Licensee to file an appeal to the Alcoholic Beverage Commission for permission to convert the suspension to a fine in lieu thereof and for such other relief the Licensee may be entitled.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that plea of non vult of the Pearl of Lisbon License No. 1325-32-008-007 be and the same hereby is accepted; and

BE IT FURTHER RESOLVED that a suspension of the Licensee's license for the minimum applicable suspension period for violation of N.J.A.C. 13:2-23.13(a)3, which minimum applicable suspension period was determined to be five (5) days, be and the same hereby is approved; and

BE IT FURTHER RESOLVED that the Council of the City of Long Branch hereby stays the enforcement of the five (5) day suspension for a period of twenty (20) days from June 9, 2009 to allow the Licensee the ability to file an appeal of the suspension to the Alcoholic Beverage Commission for the purpose of attempting to convert the suspension to a fine in lieu thereof and for such other relief the Licensee may be entitled; and

BE IT FURTHER RESOLVED that a copy of this Resolution be served upon the Licensee, Pearl of Lisbon, through its attorney Jason C. Mandia upon execution.

MOVED:

SECONDED:

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES:

NAYES:

ABSENT:

ABSTAIN:

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R# 178-09

RESOLUTION AMENDING RESOLUTION NO. 112-08 RESOLUTION CREATING A PLAN ENDORSEMENT CITIZENS' ADVISORY COMMITTEE

WHEREAS, Resolution 112-08 was passed by the City of Long Branch on April 8, 2008;

WHEREAS, pursuant to said Resolution, the City of Long Branch established a Plan Endorsement Citizens' Advisory Committee consisting and naming among others Rev. Charles Smith; and

WHEREAS, Rev. Charles Smith is no longer a resident of the City of Long Branch and no longer lives in the local area; and

WHEREAS, he is unable to serve on the Committee; and

WHEREAS, Emma Coban, is the choice of the Mayor of the City of Long Branch to replace the Rev. Charles Smith; and

WHEREAS, the Members of the Plan Endorsement Citizens' Advisory Committee serve at the pleasure of the Mayor; and

WHEREAS, the Mayor's choice to replace Rev. Charles Smith is Emma Coban who meets the requirements of the Mayor for membership on this Advisory Committee.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that Resolution R-112-08 be and the same hereby is amended to replace as a member of the Long Branch Plan Endorsement Citizens' Advisory Committee Rev. Charles Smith and name in his stead Emma Coban.

MOVED:
SECONDED:

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES:
NAYES:
ABSENT:
ABSTAIN:

R# 179-09

UEZ RESOLUTION FOR EXTENSION OF THE UEZ PROGRAM IN THE CITY OF LONG BRANCH

WHEREAS, The City of Long Branch has been designated a N. J. State Urban Enterprise Zone in order to create jobs, enhance city services and implement sustainable economic development activities to distressed commercial districts in Long Branch; and

WHEREAS, Since the inception of the UEZ Program in Long Branch in 1994, the local UEZ Program has fostered the retention and creation of hundreds of jobs to alleviate unemployment and has contributed more than six million dollars to improving infrastructure and business development in the zones; and

WHEREAS, Under the State Regulation N.J.S.52:27H-66.6, designated zones may extend their participation in the UEZ Program upon request by the City and approval of the same by the UEZ Authority; and

WHEREAS, pursuant to N.J.S.52:27H-66.6 The City of Long Branch would continue to provide "*qualifying*" businesses within the designated UEZ boundaries, business incentives and the offering of reduced New Jersey state sales tax to consumers of certain retail merchandise;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that the NJ Urban Enterprise Zone Authority approve the requested extension of the Urban Enterprise Zone designation within the City of Long Branch and that UEZ funds accumulated on behalf of the City of Long Branch be done in accordance with renewal regulations for an additional 16 years.

UEZ PROGRAM, 228 BROADWAY, LONG BRANCH, N.J. 07740 (732) 923-2040

City of Long Branch Application Letter for Continuance
In the UEZ Program

To: The UEZ Authority
From: Jacob L. Jones, Director
Date: June 16, 2009

The UEZ Program was started in Long Branch in 1994. The City of Long Branch demonstrated the statistical demographics to qualify as an area in need of commercial revitalization and development. The City was quick to forge a Five-Year Strategy that dove-tailed with the City's Master Plan and this Plan would eventually merge with the City Oceanfront and Broadway Redevelopment Plan.

Initially, the strategy was to identify the commercial uses that would qualify for UEZ certification so that the UEZ fund could grow and then implement the following objectives: improve the parks, parking lots, sidewalks and way-finding signage in the zones; improve crime prevention and code enforcement measures so as to make areas clean and safe; improve the appearance of buildings by offering a matching grant to re-do facades and rear entrances to stores; organize business groups and establish regular meetings to garner input from merchants and to hear, first-hand, concerns and ideas for innovative projects and activities; market and promote the UEZ Program and explain the benefits to merchants, customers and the City; attract more business and customers by offering incentives and helping to generate greater revenues. Ultimately the major goals of creating jobs, enhancing City services and achieving sustainable economic development must be realized in order for the UEZ Program to be successful. The City has accomplished these and desires to accomplish more.

At the start of the UEZ Program in Long Branch in 1994, the unemployment rate wavered between 5% and 7%. The UEZ Program helped to alleviate in part, this condition with the creation of new jobs and the retention of other retail positions. In the year 2000, the unemployment rate was a steady 5.2% for much of the period. In 2006, the rate dipped to 4.7 and remained under 5% until 2008. Since this time the unemployment rate has swelled to over 8%. The UEZ Program, like many other enterprises in society these days, has been hurt by closing businesses, failing banks, poor housing market and rising costs in utilities and gas. Gas inflation has reduced the amount of money that people would spend on many retail items and other consumer goods. But for the same reason, it is vitally important to continue the UEZ Program for another sixteen years. The UEZ Program is considered the one true application where consumers are afforded tax relief. The UEZ benefits are extended to merchants for tax credits when local or

recycled paper

unemployed workers are hired. In tough economic times, tax credits can make a difference whether a store stays operational or has to fold. The UEZ Program has been an immeasurable benefit to the City by providing assistance to police, public works, emergency response units and the entire business community. Local taxpayers would not be able to meet the costs of all of the improvements made in the zones that were shouldered by the UEZ Program.

The City of Long Branch UEZ Program has met the challenges of the 1990's. The program has spelled relief for merchant and shopper in the year 2000 and of course beyond the year 2000. The UEZ has been instrumental in carry out the goals of redevelopment by transforming a summer-resort City into a year-round community with a new oceanfront, new oceanfront shopping district and improved infrastructure. While redevelopment may have slowed in Long Branch it certainly has not stopped. Now, more so than ever before, the UEZ Program is needed and must be extended to once again hold in check the slumping economy and improve unemployment in Long Branch. The UEZ is the vehicle for job creation and sale-tax relief for City residents and others. The UEZ as a partner to the City can help to complete redevelopment in Long Branch. This means more shopping and retail opportunities, greater employment and job creation, greater job retention, sustainable economic development reform, commercial revitalization, improving and increasing the ratable base, greater productivity and a wholesome local economy for now and for years to come. The UEZ Program can help to achieve all of this and much, much more.

R# 180-09

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION

WHEREAS, the City has the need to authorize a contract for professional legal services for the representation of Officer Robert Shamrock for charges brought against him by by Complaint #SC 023258 & SC 023259; and

WHEREAS, Charles M. Moriarty, Esq. has submitted a proposal attached hereto, dated June 12, 2009 for services for required project, and it is the recommendation of the Business Administrator that it is in the City's best interest to award a contract to Charles Moriarty, Esq.; and

WHEREAS, value of this contract does not exceed $17,500.00 and therefore is not subject to N.J.S.A. 19:44A-20.5 et seq; 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 acknowledgment by Charles M. Moriarty, Esq., that it complies with the Ordinance, and has not made any political contributions that would bar it 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 #9-01-014-202 in an amount not to exceed $750.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby authorize a contract with Charles Moriarty, Esq. for legal services relative to Officer Robert Shamrock in accordance with the contract document and proposal attached hereto, for an amount not to exceed $750.00.

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

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:

LEGAL REPRESENTATION FOR POLICE OFFICER ROBERT SHAMROCK RELATIVE TO DOCKET #SC023258 & #SC023259

Said contract being made as follows:

CHARLES MORIARITY, ESQ.	**$750**

Said funds being available in the form of:

2009 BUDGET
OFFICE OF CITY ATTORNEY
APPRO. #9-01-014-202 **$750**

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

6/17/09
Date

R# 181-09

RESOLUTION TO REFUND OVERPAYMENT OF 2009 TAXES

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer shown below due to an overpayment of 2009 taxes and,

NOW THEREFORE BE IT RESOLVED, that the Finance Office is hereby authorized to issue a check to the taxpayer shown(s) below and charge 2009 taxes in the total amount of $2,616.76 and,

BLOCK	LOT	NAME	AMOUNT
70	13	GMAC Mortgage, LLC Account of: Zaga, Avram & Esther PO Box 961219 Fort Worth, TX 76161-0219	2,616.76

R# 182-09

RESOLUTION AUTHORIZING CONTRACTS FOR MUSICAL PERFORMANCE & VIDEOGRAPHY SERVICES FOR SUMMER ENTERTAINMENT 2009

WHEREAS, the City of Long Branch wishes to procure the services of various bands to provide musical performances and videography services for Blues by the Beach, Great Lawn & Downtown Concert; and

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

WHEREAS, the City's Office of Community Development staff has negotiated with various bands to provide entertainment, for the Summer Concert events and it is the recommendation of the 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 William Farley dba Yergy Music/Truth in Love, C.J. Productions for videography, T.Y.G. Productions for videography 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 ($1,200.00) & #T-14-100-096 ($2,450) for a sum not to exceed $3,650.00.

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

PIER VILLAGE CONCERT

C.J. Productions for videography services on June 25, July 2 & July 12, 2009 for a sum not to exceed $1,200.00

BLUES BY THE BEACH CONCERT

T.Y.G. Productions for videography services on June 21, 2009 & June 28, 2009 for a sum not to exceed $1,250.00.

BROADWAY PARK CONCERT

William Farley dba Yergy Music for a musical performance by Truth in Love on June 12, 2009 for a sum not to exceed $1,200.00

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 VIDEOGRAPHY FOR VARIOUS SUMMER ENTERTAINMENT EVENTS

Said contract being made as follows:

WILLIAM FARLEY dba YERGY MUSIC/ TRUTH IN LOVE	**$1,200**
C.J. PRODUCTIONS	**$1,200**
T.Y.G. PRODUCTIONS	**$1,250**

Said funds being available in the form of:

2009 BUDGET	
ADMINISTRATOR'S OFFICE	
SPECIAL EVENTS	
APPRO. #9-01-012-801	**$1,200**
TRUST BUDGET	
RECREATION TRUST	
APPRO. #T-14-100-096	**$2,450**

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

6-17-09
Date

R# 183-09

RESOLUTION
AMENDING RESOLUTION R167-09 ADOPTED JUNE 9, 2009
2009 EMERGENCY TEMPORARY APPROPRIATIONS

WHEREAS the City Council of the City of Long Branch, County of Monmouth, on June 9, 2009, adopted resolution R167-09, and,

WHEREAS the body of said resolution contained the following paragraph which included inaccurate information relative to the cumulative totals of all Emergency Temporary Appropriations approved for the year 2009:

WHEREAS the total emergency temporary resolutions adopted in the year 2009 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A.40A:4-20) including the increase represented by this resolution total $ 17,141,116.62 in addition to the original temporary budget adopted January 1, 2009 in the amount of $14,309,595.46 for a total Year to Date temporary budget of $ 31,451,116.62

WHEREAS it is the desire of the Governing Body to correct this section as follows:

WHEREAS the total emergency temporary resolutions adopted in the year 2009 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A.40A:4-20) including the increase represented by this resolution total .....**$ 17,049,504.16** in addition to the original temporary budget adopted January 1, 2009 in the amount of **$14,309,595.46** for a total Year to Date temporary budget of **$ 31,359,099.62**

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch (not less than 2/3 affirmatively concurring) that the above correction is hereby made.

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed with the Director of the Division of Local Government Services.

R# 184-09

RESOLUTION – SPECIAL ITEM OF REVENUE
STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
SAFE AND SECURE COMMUNITIES PROGRAM - $56,623.00

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

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

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2009 in the amount of $56,623.00 which item is now available from the State of New Jersey, Department of Law and Public Safety, Safe and Secure Communities Program.

BE IT FURTHER RESOLVED that a like sum of $56,623.00 is hereby appropriated under the caption of:

State of New Jersey Department of Law and Public Safety Safe and Secure Communities Program	$56,623.00

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

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

Pursuant to N.J.S.A. 40AA-87 I hereby certify that the following resolution has been duly adopted by the governing body of- City of Long Branch (Name of Municipality) _____ (Clerk's Signature)

I hereby certify the City of Long Branch (Name of Municipality) has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2009 (Year) municipal budget.

Ronald J. McAlhon
Signature, Chief Financial Officer

Resolution Number: R184-09

Date of Adoption: June 23, 2009

Revenue Title: State of New Jersey, Department of Law & Public Safety, Safe & Secure Amount: $ 56,623.00

Appropriation Title: State of New Jersey, Department of Law & Public Safety, Safe & Secure Amount: $ 56,623.00

Local Match - Source: _____ Amount: $ _____

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

For Director, Division of Local Government Services

by: _____
Duly Appointed Designee Date Certified

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

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

R# 185-09

RESOLUTION – SPECIAL ITEM OF REVENUE
STATE OF NEW JERSEY
ALCOHOL EDUCATION & REHABILITATION ENFORCEMENT FUND
$1,438.70

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

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

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget for the year 2009 in the amount of $1,438.70, which item is now available from the State of New Jersey, Alcohol Education and Rehabilitation Enforcement Fund,

BE IT FURTHER RESOLVED that a like sum of $1,438.70 is hereby appropriated under the caption of:

State of New Jersey
Alcohol Education & Rehabilitation $1,438.70

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

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

Pursuant to N.J.S.A. 40AA-87 I hereby certify that the following resolution has been duly adopted by the governing body of- City of Long Branch (Name of Municipality) _____ (Clerk's Signature)

I hereby certify the City of Long Branch (Name of Municipality) has realized or is in receipt of written notification of the state or federal monies cited in the following resolution, which meets all statutory requirements and will be included in the 2009 (Year) municipal budget.

_____
Signature, Chief Financial Officer

Resolution Number: R185-09

Date of Adoption: June 23, 2009

Revenue Title: State of New Jersey, Alcohol Education & Rehab Amount: $ 1,438.70

Appropriation Title: State of New Jersey, Alcohol Education & Rehab Amount: $ 1,438.70

Local Match - Source: _____ Amount: $_____

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

For Director, Division of Local Government Services

by: _____
Duly Appointed Designee Date Certified

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

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

R# 186-09

RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGE OF IRIS HUSSEY 412 EXCHANGE PLACE, LONG BRANCH, NEW JERSEY

WHEREAS, the City of Long Branch entered into a City of Long Branch RCA Lien with Iris Hussey, 412 Exchange Avenue, New Jersey, in the sum of $14,550.00 on March 26, 2002; and

WHEREAS, said mortgage was recorded on May 30, 2003 in Mortgage Book OR-8236, Page 1121; and

WHEREAS, pursuant to correspondence received on June 2, 2009 from Tonya Medina of the Office of Community & Economic Development, the homeowner has met the terms and conditions of the mortgage loan listed above and therefore is entitled to a Discharge of the RCA Lien.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that the Mayor of the City of Long Branch be and the same hereby is authorized to execute a Discharge of Mortgage in the amount $14,550.00 recorded on May 30, 2003 in Mortgage Book OR-8236, Page 1121, previously loaned to Iris Hussey, 412 Exchange Place, Long Branch, New Jersey, in the form annexed hereto and made a part hereof; and

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

MOVED:
SECONDED:

AND ADOPTED UPON THE FOLLOWING ROLE CALL:

AYES:
NAYES:
ABSENT:
ABSTAIN:

R# 187-09

RESOLUTION AUTHORIZING CANCELLATION OF MORTGAGEOF MIGUEL ENCARNACION, SR. AND LISA ENCARNACION, 239 VANDERVEER PLACE, LONG BRANCH, NEW JERSEY

WHEREAS, the City of Long Branch entered into a City of Long Branch RCA Lien with Miguel Encarnacion, Sr. and Lisa Encarnacion, 239 Vanderveer Place, Long Branch, New Jersey, in the sum of $15,750.00 on August 30, 1999; and

WHEREAS, said mortgage was recorded on September 29, 1999 in Mortgage Book MB 6915, Page 777; and

WHEREAS, pursuant to correspondence received on June 16, 2009 from Tonya Medina of the Office of Community & Economic Development, the homeowner has met the terms and conditions of the mortgage loan listed above and therefore is entitled to a Discharge of the RCA Lien.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Long Branch that the Mayor of the City of Long Branch be and the same hereby is authorized to execute a Discharge of Mortgage in the amount $15,750.00 recorded on September 29, 1999 in Mortgage Book MB 6915, Page 777, previously loaned to Miguel Encarnacion, Sr. and Lisa Encarnacion, 239 Vanderveer Place, Long Branch, New Jersey, in the form annexed hereto and made a part hereof;and

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

MOVED:
SECONDED:

AND ADOPTED UPON THE FOLLOWING ROLE CALL:

AYES:
NAYES:
ABSENT:
ABSTAIN:

R# 188-09

RESOLUTION AWARDING BID FOR IMPROVEMENTS TO MUNICIPAL COURTROOM

WHEREAS, the City of Long Branch has the need to contract for improvements to the Municipal Courtroom; and

WHEREAS, through a fair and open process, the City of Long Branch advertised in the legal ads section of the Asbury Park Press to receive bids on Thursday, June 11, 2009 for improvements to the Municipal Court Courtroom, and the following bids were received:

Adirondack Contracting, Inc.	$41,000.00
Rocon Contracting, Inc.	$74,340.00

WHEREAS, the bid documents were reviewed by the City Engineer (Birdsall Engineering) and it is their recommendation, annexed hereto, that it is in the City's best interest to award a contract to Adirondack Contracting, Inc. for improvements to the Municipal Court Courtroom; 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 for this contract are available in the Capital Budget, #C-04-093-601 for a total not to exceed $41,000.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that they hereby approve the contract to Adirondack Contracting, Inc. for improvements to the Municipal Court courtroom for a total not to exceed $41,000.00 in accordance with the bid specifications and proposal form hereto attached.

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

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:

IMPROVEMENTS TO MUNICIPAL COURT OFFICES

Said contract being made as follows:

ADARONDACK CONSTRUCTION INC. **$41,000**

Said funds being available in the form of:

CAPITAL BUDGET
ORD. #26-08
APPRO. LINE ITEM #C-04-093-601 **$41,000**

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

6-19-09
Date

BIRDSALL SERVICES GROUP

BIRDSALL ENGINEERING ◦ DI STASIO & VAN BUREN ◦ LGA ENGINEERING ◦ MORRIS, JOHNSON & ASSOCIATES ◦ PMK GROUP

City of Long Branch
344 Broadway
Long Branch, NJ 07740

June 16, 2009
Job No. 2-06544-430006

Attn: Howard H. Woolley, Jr., Administrator

Re: Recommendation of Award
Re-Bid Improvements to Municipal Courthouse
City of Long Branch

Dear Mr. Woolley:

Bids were received for the above-referenced project on Thursday, June 11, 2009 at 10:00 A.M., prevailing time. The following firms submitted bids:

Bidder	Total Bid Amount
Adirondack Contracting, Inc. Sea Girt, NJ	$41,000.00
Rocon Contracting, Inc. Brielle, NJ	$74,340.00

We have reviewed the bid package submitted by Adirondack Contracting and have discussed the project with a representative of Adirondack Contracting. The bid price from the apparent low bidder appears reasonable and is within the original Engineers Estimate. The apparent low bidder has provided the necessary documentation that they are experienced and qualified for performing this type of work.

Based upon our review, we recommend that the City award the contract to Adirondack Contracting, Inc. for their bid price of **$41,000.00**, subject to the review and approval by the City Council and City Attorney. In accordance with the Local Public Contracts Law, the award of contract must be made within sixty (60) days from the date of the bid opening.

Upon award of the contract, please provide our office with three (3) original, signed and sealed resolutions of award so that we may prepare the necessary contract documents.

June 16, 2009
Job No. 2-06544-430006

Enclosed is a copy of the bid tabulation for your review. The original bid documents from the two (2) bidders and a copy of the bid tabulation are being forwarded to the City Clerk. Should you have any questions or require additional information, please contact the undersigned at (732)-380-1700, Ext. 1206.

Very truly yours,

BIRDSALL ENGINEERING, INC.

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

REB:skn
Enclosures

c: Irene Joline, RMC, City Clerk *(w/original bid documents)*
Ronald Mehlhorn, CMFO
Carol Mellaci, Purchasing Agent
James G. Aaron, Esq., City Attorney

BID DATE: 06/11/09

BID SUMMARY FOR:
RE-BID Improvements to Municipal Courtroom
Long Branch

JOB NUMBER:2-06544-430006
ENGINEER:Richard E. Brown

	NAME AND ADDRESS OF BIDDER			Adirondack Contracting, Inc. 1520 Meetinghouse Road Sea Girt, NJ 08750 T: 732-528-8510 F: 732-528-9779				Rocon Contracting Inc. 705 Route 71 (Union Avenue) Brielle, NJ 08730 T: 732-528-4710 F: 732-528-4714							
Item	Description	Units	Qty	Unit Price	Item Total	Bid Total	Err.	Unit Price	Item Total	Bid Total	Err.	Unit Price	Item Total	Bid Total	Err.
1	Courtroom Improvements	LS	1	$41,000.00	$41,000.00	$41,000.00		$74,300.00	$74,300.00	$74,300.00			$0.00		
	Total Bid Amount				$41,000.00	$41,000.00			$74,300.00	$74,300.00			$0.00		
	BID GUARANTEE				X				X						
	CERTIFICATE OF SURETY				X				X						
	STATEMENT OF OWNERSHIP				X				X						
	LIST OF SUBCONTRACTORS				X				X						
	ACKNOWLEDGEMENT OF RECEIPT OF CHANGES TO CONTRACT DOCUMENTS				X				X						
	CONTRACTOR'S/SUBCONTRACTOR'S BUSINESS REGISTRATION				X				X						
	NON-COLLUSION AFFIDAVIT				X				X						
	CONTRACTOR'S EXPERIENCE STATEMENT				X				X						
	BIDS STATED IN FIGURES AND IN WRITING				X				X						
	ALL FORMS SIGNED, INITIALED, CERTIFIED, AND NOTARIZED				X				X						
	GENERAL CONTRACTOR'S NJDOL CONTRACTOR REGISTRATION CERTIFICATE				X				X						
	UNIT PRICES SUBMITTED AND EXTENSIONS PROPERLY COMPUTED				X				X						

BID FORM

OWNER: City of Long Branch

WORK TITLE: RE-BID - Improvements to Municipal Courtroom

BIDDER: ADIRONDACK CONTRACTING INC

1520 MEETING HOUSE RD

SEA GIRT NJ 08750

(Enter Bidder's legal name and address)

1. Documents. Bidder understands and accepts all provisions of the Contract Documents.

2. Bid Form Supplements. Bidder encloses herewith the following executed Bid Form Supplements: Bid Guarantee, Consent of Surety, Statement of Corporate Ownership, List of Subcontractors, Acknowledgement of Receipt of Changes to Contract Documents, Non-Collusion Affidavit, Contractor's Experience Statement and Bid Document Submission Checklist.

3. Schedule of Prices. Bidder encloses herewith a completed Schedule of Prices in accordance with the Instructions to Bidders Section of this document.

4. Communications. Bidder requests that communications regarding this Bid be addressed as follows:

Name: JAMES GRIFFIN

Address: 1520 MEETING HOUSE RD. SEA GIRT NJ

Telephone: 732-528-8510

Fax: 732-528-9779

5. Signature. Bidder executes this Bid by signature of the person or persons authorized to sign for the Bidder.

SIGNATURE: _____

Name (printed): JAMES GRIFFIN

SIGNATURE: _____

Name (printed): _____

Date: _____

BID FORM SUPPLEMENT A
BID GUARANTEE
(As Required by N.J.S.A. 40A: 11-21)

OWNER: City of Long Branch

WORK TITLE: RE-BID - Improvements to Municipal Courtroom

BIDDER'S LEGAL NAME: Adirondack Contracting inc

INSTRUCTIONS:

(1) Bidder must calculate Bid Guarantee at ten (10) percent of the Total Bid Amount shown by Bidder in the Schedule of Prices. The maximum required Bid security shall be Twenty Thousand Dollars ($20,000).

(2) Bidder must make Bid Guarantee payable to Owner either in the form of a certified check or Bid Bond issued by a surety authorized to do business in state where the work is to be performed.

(3) A Bid Bond must incorporate the following information and provisions:

Surety Name and Address
Owner (Same as in Invitation to Bid)
Work Title (Same as in Invitation to Bid)
Bidder (Same as in Bid Form)
Penal Sum (Amount as required in Contract Documents)
Default (According to Contract Documents)
Payment (According to Contract Documents)

(4) Bidder, and Surety when a Bid Bond is submitted, must understand and accept all provisions regarding forfeiture of Bid security as set forth in the Instructions to Bidders.

(5) Bidder must understand and accept that any departure in the required amount of Bid Guarantee from the amount calculated as specified in the Contract Documents, or any departure in the provisions incorporated in a Bid Bond from the provisions specified in the Contract Documents, shall be grounds for rejection of the Bid.

Bidder must check and initial one of the following:

_____ Bidder has affixed hereto a certified check.

_____ Bidder has affixed hereto a Bid Bond.

BID FORM SUPPLEMENT C
STATEMENT OF CORPORATE OWNERSHIP
(Pursuant to N.J.S.A. 52:25-24.2)

OWNER: City of Long Branch

WORK TITLE: RE-BID - Improvements to Municipal Courtroom

If Bidder is a proprietorship, check here _____ and do not complete this statement, which applies only to corporations and partnerships [N.J.S.A. 52:25-24.2].

Bidder hereby sets forth the names and addresses: (a) of all stockholders in the corporation or partnership submitting the Bid who own 10 percent or more of its stock of any class; or (b) of all individual partners in the partnership who own a 10% or greater interest therein. If one or more such stockholder or partner is itself a corporation or partnership, the stockholders holding 10 percent or more of that corporation's stock, or the individual partners owning 10 percent or greater interest in that partnership, as the case may be, shall also be listed.

NAME OF CORPORATION OR PARTNERSHIP: ADIRONDACK CONTRACTING INC

Name: JAMES GRIFFIN 100%

Address: 1520 MEETINGHOUSE RD
SEA GIRT NJ 08750

Name: _____

Address: _____

_____

Name: _____

Address: _____

_____

If additional sheets are necessary, complete the following: 0 additional sheets are attached hereto and made a part of this Statement of Corporate Ownership.

BID FORM SUPPLEMENT D
LIST OF SUBCONTRACTORS

Requested by
THE LOCAL PUBLIC CONTRACT LAW
N.J.S.A. 40A: 11-16
And P.L. 1997, Chapter 408

City of Long Branch

BID OPENING DATE **Thursday, June 11, 2009**

Work Title: RE-BID - Improvements to Municipal Courtroom **Job No: 2-06544-430006**

CONTRACTOR: ADIRONDACK CONTRACTING INC

Name Under Which Subcontractor Licensed	License No.	N.J. Dept. of Labor Certificate No.	Address of Office Mill or Shop	Specific Description of Subcontract	Percent of Contract	Price Quote to be Awarded to Subcontractor
AJK ELECTRIC	34EB00601300	669155	1001 CLIFTON ST FORKED RIVER NJ	ELECTRIC		[redacted] 1800.00

I, JAMES GRIFFIN / ADIRONDACK CONTRACTING, certify that the price quotes submitted above will be awarded to each
(NAME OF CONTRACTOR)
Subcontractor should I be awarded the Contract.

NAME: JAMES GRIFFIN

ADDRESS: 15-20 MEETINGHOUSE RD
SEA GIRT NJ 08750

SIGNED BY: [signature]

BID FORM SUPPLEMENT E
ACKNOWLEDGEMENT OF RECEIPT OF CHANGES TO CONTRACT DOCUMENTS

City of Long Branch

Work Title: RE-BID - Improvements to Municipal Courtroom **Job No: 2-2-06544-430006**

Pursuant to N.J.S.A. 40A:11-23.1a., the undersigned bidder hereby acknowledges receipt of the following notices, revisions, or addenda to the bid advertisement, specifications or bid documents. By indicating date of receipt, bidder acknowledges the submitted bid takes into account the provisions of the notice, revision or addendum. Note that the local unit's record of notice to bidder shall take precedence and that failure to include provisions of changes in a bid proposal may be subject for rejection of the bid.

Local Unit Reference Number or Title of Addendum/Revision	How Received (mail, fax, pick-up, etc.)	Date Received
N/A		

Acknowledgement by Bidder:

Name of Bidder: Adirondack Contracting Inc

By Authorized Representative:

Signature: [signature]

Printed Name and Title: James Griggin President

DATE: 6/2/09

BID FORM SUPPLEMENT F
NON-COLLUSION AFFIDAVIT

OWNER: City of Long Branch

WORK TITLE: RE-BID - Improvements to Municipal Courtroomt

The undersigned, of full age, being duly sworn according to law on my oath depose and say: that I am of the firm making the Bid; that I executed the Bid with full authority to do so; that Bidder has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the Work; and that all statements contained in the Bid and in this affidavit are true and correct, and made with full knowledge that Owner relies upon the truth of the statements contained in the Bid and in the statements contained in this affidavit in an award of a contract for the Work.

I further warrant that no person or selling agency has been employed or retained to solicit or secure a contract upon an agreement or understanding for a commission, percentage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by Bidder in accordance with N.J.S.A. 52:34-15.

Signature: _____

Name (printed): James Griffin

Bidder (printed): Adirondack Contracting Inc

Subscribed and sworn to
before me this 10th day
of June 2009

NOTARY PUBLIC of
My commission expires 8/8, 2013

KEITH POWELL WHITE
ID # 2376598
NOTARY PUBLIC OF NEW JERSEY
Commission Expires 8/8/2013

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

BOND NO: 1000834452-03

KNOW ALL MEN BY THESE PRESENTS, that we (Here insert full name and address or legal title of Contractor)
Adirondack Contracting Inc.
1520 Meeting House Road Sea Girt NJ 08750
as Principal, hereinafter called the Principal, and (Here insert full name and address or legal title of Surety)
American Contractors Indemnity Company
601 South Figueroa Street Suite 1600 Los Angeles CA 90017
a corporation duly organized under the laws of the State of **California**
as Surety, hereinafter called the Surety, are held and firmly bound unto (Here insert full name and address or legal title of Owner)
City of Long Branch
334 Broadway Long Branch NJ 07740
as Obligee, hereinafter called the Obligee, in the sum of
10% of total amount bid not to exceed Twenty thousand and 00/100 Dollars
Dollars(**$20,000.00**),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for (Here insert full name, address and description of project)
Municipal Court Room Improvements
Long Branch, NJ

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **11th** day of **June** **2009**

Adirondack Contracting Inc.
(Principal) *(Seal)*

(Witness)

(Title)

American Contractors Indemnity Company
(Surety) *(Seal)*

(Witness)

Kenneth C. Turner
(Title)
KENNETH C. TURNER, Attorney-in-fact

Bond Number 1000834452-03

AMERICAN CONTRACTORS INDEMNITY COMPANY

LOS ANGELES, CALIFORNIA

CONSENT OF SURETY

AMERICAN CONTRACTORS INDEMNITY COMPANY, Los Angeles, California duly qualified to transact business in the state of New Jersey agrees that if

Adirondack Contracting Inc.
1520 Meeting House Road
Sea Girt NJ 08750

is the successful Bidder for Municipal Court Room Improvements it as surety will provide the Bidder with a bond in such a sum as is required in the advertisement or in the specifications.

Signed, sealed and dated this **11th** day of **June**, **2009**

American Contractors Indemnity Company

By Kenneth C. Turner
KENNETH C. TURNER, Attorney-in-fact

SURETY DISCLOSURE STATEMENT AND CERTIFICATION
Pursuant to N.J.S.A. 2A:44-143

American Contractors Indemnity Company, surety(ies) on the attached bond, hereby certifies(y):

1. The surety meets the applicable capital and surplus requirements of R.S.17:17-6 or R.S.17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.

2. The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amount(s) as of the calendar year ended December 31, 2007 which amounts have been certified as indicated by certified public accountants PriceWaterhouseCoopers LLC, Los Angeles, CA:

Surety Company	Capital Surplus
American Contractors Indemnity Company	$63,397,104

3. With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. 9305, the underwriting limitation established therein and the date as of which that limitation was effective is as follows:

Surety Company	Limitation	Date
American Contractors Indemnity Company	$6,340,000	July 1, 2008

4. The amount of the bond to which this statement and certification is attached is $ 10% of total amount bid not to exceed $20,000.00

CERTIFICATION

I, Kenneth C. Turner, as Attorney in Fact for American Contractors Indemnity Company, a corporation domiciled in the State of California, do hereby certify that, to the best of my knowledge, the foregoing statements made by me are true, and acknowledging that, if any of those statements are false, this bond is void.

Dated this 11th day of June, 20 09

Kenneth C. Turner

Kenneth C. Turner, Attorney-In-Fact

AMERICAN CONTRACTORS INDEMNITY COMPANY
STATUTORY STATEMENT OF ADMITTED ASSETS,
LIABILITIES, CAPITAL AND SURPLUS *(1)*
December 31, 2008

Admitted Assets		***Liabilities and Capital and Surplus***	
Investments:		Liabilities	
Fixed Maturities, at amortized cost	212,380,849	Unpaid loss and loss adjustment expense	28,335,709
Mortgage loans on real estate	52,638	Unearned premiums	44,303,812
Cash and short term investments	15,813,762	Advance premiums	1,270,213
Total cash and invested assets	228,247,249	Ceded reinsurance balance payable	66,669
		Accrued expenses	2,597,137
		Premium taxes payable	212,216
		Securities collateral held	99,357,679
		Provision for reinsurance	29,688
		Contingent commissions payable/(receivable)	(35,816)
		Payable to parent, subsidiaries and affiliates	1,632,812
		Total liabilites	177,770,120
Accrued interest income	1,969,718		
Premium receivable	5,266,199		
Reinsurance recoverable on paid losses	2,823,452		
Current federal income tax recoverable	1,782,488	Capital and Surplus:	
Net deferred tax asset	5,172,338	Capital Stock	2,100,000
Electronic data processing equipment	111,480	Additional paid-in and contributed capital	21,008,227
	17,125,675	Unassigned surplus	44,494,577
			67,602,804
Total admitted assets	245,372,925	*Total liabilities and capital and surplus*	245,372,925

(1) - In accordance with the statutory financial statements as filed on March 1, 2009.

I, Jerome F. Cruitt, Chief Financial Officer, Sr. Vice President & Treasurer of American Contractors Indemnity Company, hereby certify that to the best of my knowledge and belief, the foregoing is a full and true Statutory Statement of Admitted Assets, Liabilities and Capital and Surplus of the Company as of December 31, 2008, prepared in conformity with accounting practices prescribed or permitted by the State of California Department of Insurance. The foregoing statement should not be taken as a complete statement of financial condition of the Company. Such a statement is available upon written request at the Company's home office located at 9841 Airport Boulevard, 9th Floor, Los Angeles, California 90045.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Corporation at Los Angeles, California.

Jerome F. Cruitt
Chief Financial Officer, Sr. Vice President & Treasurer

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Bruce M. Allen, Karen L. Allen, Kenneth C. Turner, Diane L. Ott, or Gregory M. Allen of West Berlin, New Jersey

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed** *****3,000,000.00***** **Dollars ($** **3,000,000.00** **).**

This Power of Attorney shall expire without further action on March 18, 2011. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 15th day of July, 2008.

AMERICAN CONTRACTORS INDEMNITY COMPANY UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

Corporate Seals

By: _____
Daniel P. Aguilar, Vice President

State of California

County of Los Angeles SS:

On this 15th day of July, 2008, before me, Deborah Reese, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal.

Signature _____ (Seal)

DEBORAH REESE
Commission # 1726211
Notary Public - California
Los Angeles County
My Comm. Expires Mar 18, 2011

I, Jeannie J. Kim, Assistant Secretary of American Contractors Indemnity Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 11th day of June, 2009.

Corporate Seals

Bond No. 1000834452-03
Agency No. 11077

_____
Jeannie J. Kim, Assistant Secretary

BID FORM SUPPLEMENT H
BID DOCUMENT SUBMISSION CHECKLIST

City of Long Branch

Work Title: RE-BID - Improvements to Municipal Courtroom

Job No: 2-06544-430006

A. **Failure to submit the following documents is a mandatory cause for the bid to be rejected (N.J.S.A. 40A:11-23.2)**

Required With Submission of Bid (Owner's checkmarks)		Initial Each Item Submitted with Bid (Bidder's initials)
X	A Bid Guarantee as required by N.J.S.A 40A:11-21 (Bid Form Supplement A)	
X	A Certificate from a Surety Company, pursuant to N.J.S.A. 40A:11-22 (Bid Form Supplement B)	
X	A Statement of Corporate Ownership, pursuant to N.J.S.A. 52:25-24.2 (Bid Form Supplement C)	
X	A List of Subcontractors as required by N.J.S.A. 40A:11-16 (Bid Form Supplement D)	
X	If applicable, bidder's acknowledgement of receipt of any notice(s) or revision(s) or addenda to an advertisement, specifications or bid document(s) (Bid Form Supplement E)	
X	Copy of Contractor's and all listed Subcontractor's Business Registration pursuant to N.J.S.A. C.52:32-44 (P.L. 2004, c. 57)	

B. **Failure to submit the following documents and/or requirements may be a cause for the bid to be rejected. (N.J.S.A. 40A:11-23.1b.)**

Required with Submission of Bid (Owner's checkmarks)		Initial Each Item Submitted with Bid (Bidder's initials)		Required with Submission of Bid (Owner's checkmarks)		Initial Each Item Submitted with Bid (Bidder's initials)
X	Submission of a Non-Collusion Affidavit (this form must be Notarized) (Bid Form Supplement F)			X	TOTAL BID AMOUNT stated in figures and in writing, as per the Instructions To Bidders section of this document.	
X	Contractor's Experience Statement (Bid Form Supplement G)			X	All forms signed, initialed, certified, and notarized as required	
				X	Public Works Contractor Registration Certificate(s) from the NJDOL for Contractor and for Listed Subcontractors pursuant to N.J.S.A 34:11-56.48)	
				X	All unit prices submitted and extensions properly computed	

C. **SIGNATURE: The undersigned hereby acknowledges and has submitted the above listed requirements.**

Name of Bidder: ADIRONDACK CONTRACTING INC

By Authorized Representative:
Signature:

Print Name and Title: JAMES GRIFFIN PRESIDENT

Date: 6/14/05

SCHEDULE OF PRICES

OWNER: City of Long Branch

WORK TITLE: RE-BID - Improvements to Municipal Courtroom

Bidder proposes to complete the Work in accordance with the Contract Documents at the prices set forth in this Schedule of Prices.

No.	Title and Pay Basis	Amount
	BASIC PAY ITEMS	

All Basic Pay Items will be included in the Work. Bidder shall include all Basic Pay Items in the Total Bid Amount.

1. COURTROOM IMPROVEMENTS, LUMP SUM WORK at
FORTY ONE THOUSAND .....Dollars and
00/100 ..... Cents per
LUMP SUM equals:

$ 41,600.00

- **The Pay Item shall include all insurance and bonds; all required permits; photographic documentation; general site work; demolition and removal; cutting and patching; relocation of doors; installation of wall to close existing door openings; enclosure of existing stairwell; utility coordination; relocation of electrical outlets; and all miscellaneous work in order to make the installation complete and operational as shown on the Contract Drawings.**

- **The above scope of work outlines the general items of construction and shall not be construed as being all-inclusive. All work and materials necessary for a complete installation shall be included in the Lump Sum pay item above.**

Note to Bidder: The apparent lowest responsible Bidders will be determined by Owner from the sum of prices Bid for all Basic Pay Items plus, if applicable, those Optional Pay Items and Alternate Pay Items selected by Owner. END OF SCHEDULE

Name of Bidder: Adirondack Contracting 00410-10 Signature of Bidder:

ADIRONDACK CONTRACTING, INC.

GENERAL CONTRACTORS

1520 Meeting House Road
Sea Girt New Jersey 08750

Office: 732-528-8510
Fax: 732-528-9779

RESUME FOR

ADIRONDACK CONTRACTING, INC.

2009

Insurance Agent:	**MCCUE CAPTAINS AGENCY** **680 BRANCH AVENUE** **LITTLE SILVER, NJ 07739** **732-842-0444**
Surety Bond:	Kog International, Inc. 701 Route 73 south West Berlin, NJ 08091 856-753-4477 856-753-0351
Banking:	WACHOVIA BANK Highway 35 Sea Girt Avenue Sea Girt, NJ 08750 CENTRAL JERSEY BANK 700 Allaire Road Spring Lake Heights, NJ 07762
Accountant:	Ira Ginsberg, CPA 42 Laurel Drive Springfield, NJ 07081 973-564-9464 973-258-0206 Fax
Attorney:	Thomas J. Hirsch, Esq. Copper Gables Professional Building 1001 Deal Road Ocean, NJ 07712 732-493-3700 Phone 732-493-0311 Fax

Other Relative Information

Date of Incorporation:	12/96
NJ BUSINESS REG. NUMBER:	0681814
Federal ID Number:	22-3485361
Dun & Bradstreet Number:	964432926
Builder's Registration Number:	17591
NJ Worker's Compensation Number: MCCUE CAPTAINS AGENCY	ADWC913782
NJ Liability Insurance Number:	GL3622100
NJ Public Works Contractor Number:	61027
NJ HOME IMPROVEMENT CONTRACTOR	13VHO3002700

ADIRONDACK CONTRACTING, INC.

GENERAL CONTRACTORS

COMPLETED CONTRACTS
Work References

Al Plavier 732-280-2326	Monmouth County Blind Clubhouse Renovation Belmar, NJ	Status:complete $180,000.00 Start Date:9/06 Complete:1/07
Camile Tooker 732-525-5969	Firehouse Renovations City of South Amboy South Amboy, NJ	Status complete $300,000.00 Start Date:9/05 Complete:3/06
	Block Grant Housing City of South Amboy South Amboy, NJ	Status:complete $60,000.00, Start Date:7/06 Complete:8/06
Dillip Verghes 732-560-5600	Renovation Campbell Homes Trenton Housing Authority D&K Construction GC Trenton, NJ	Status :100% $1,300,000.00 Start Date:1/07 Complete: 5/08
Doug Sabey 732-826-3110	Window Replacement Blgs M&N Perth Amboy Housing Perth Amboy, NJ	Status complete $271,000.00 Start Date:10/04 Complete: 4/05
	Delaney Recreation Ct Perth Amboy Housing Authority Perth Amboy, NJ	Status: complete $20,000.00 Start Date 1/05 Complete 2/05
	Reroofing multi-family housing Perth Amboy Housing Authority Perth Amboy, NJ	Status: Completed $60,000.00 Start Date: 6/00

Completion: 8/00

JILL Homefield 732-872-2022	Highlands Housing Authority Highlands, New Jersey	Status: Completed $130,000.00 Start Date 4/06 Completion 8/06
Lou Ricco 973-377-0256 fax 973-377-5237	Madison Housing Authority bathroom renovation project	Status: completed $130,000.OO start date 4/05 completed 10/05
	Madison Housing Authority 4 BEDROOM UNIT Conversion	status completed $112,000.O0 start date 4/05 completed 10/05
	Apartment conversation	status completed $150,000.00 Start date 4/05 Completed 11/05
	Bath renovation	status completed $130,000.00 Start date 4/05 Completed 11/05
	Door replacement	status completed $50,000.00 Start date 5/06 Completed 7/06
Pam & Dean Holmes 732-223-4648	residential addition Manasquan NJ	status completed $60,000.00 start date 10/05 Completed 2/05

Completed projects

Jim Davis Earle Naval Weapons Station Colts Neck, NJ 07721 732-866-2622	Replace Doors Replace 500 Entry Doors Earl Family Housing Charles Wood Area	Status: Completed $490,000.00 Start Date: 2/98 Completed: 6/98
Jim Davis Earle Naval Weapons Station Colts Neck, NJ 07721 732-866-2622	Replace Refrigerators & Gas Ranges Replace 250 Appliances Earle Family Housing Charles Wood Area	Status: Completed $400,000.00 Start Date: 6/98 Completed: 11/98
Dennis Divino, Architect Park Avenue Design 201-217-1998	Cliffwood Fire House Renovation and Addition to Fire House Angel & Pengel Street Cliffwood, NJ	$120,000.00 Start Date: 4/99 Anticipated Completion: 8/99
David Keith Pacific Construction 650-348-4800	Restoration Hardware Drywall & Steel Stud 54 Broad Street Red Bank, NJ	Status: Completed $110,000.00 Start Date: 4/99 Completed: 7/99
Doug Sabey 732-826-3110	Window Replacement Blgs M&N Perth Amboy Housing Authority Perth Amboy, NJ	Status100% $271,000.00 Start Date:10/04 Complete: 4/05
	Delaney Recreation Ct Perth Amboy Housing Authority Perth Amboy, NJ	Status: complete $20,000.00 Start Date 1/05 Complete 2/05

	Reroofing multi-family housing Perth Amboy Housing Authority Perth Amboy, NJ	Status: Completed $60,000.00 Start Date: 6/00 Completion: 8/00
	Door replacement at Stack Towers Perth Amboy Housing Authority	Status: Complete $50,000.00 Start date: 8/08 Complete 8/08
Mark Hayek 732-223-7859	Reframe/Roof Multi-family housing Mooristown Housing Authority Mooristown, NJ	Status: Completed $90,000.00 Start Date: 10/00 Completion: 12/00
Robin Ostrowski 732-842-4000	New Welcome Center New Building Construction Monmouth County Parks Holmdel, NJ	Status: Completed $300,000.00 Start Date: 6/00 Completion 12/00
Jill Homefield 732-872-2022	Highlands Housing Authority Reroof Housing Authority Replace Front Doors Highland, NJ Handicap Entry Ptak Towers	Status Completed $130,000.00 50,000.00 Start date 4/06 Completion 8/06 $150,000.00 Start date: 10/08 Completion 2/09
Dillip Verghes 732-560-5600	Renovation Campbell Homes Trenton Housing Authority D&K Construction GC Trenton, NJ	Status: Completed $1,300,000.00 Start date 1/07 Completion 5/08

Christine Smolder 732-634-2750	Reroof Building 1,6 and 18 Woodbridge Housing Authority replace shingles and roof sheathing	Status: Completed $120,000.00 Start date: 9//08 Completion 10/08
Rom Smolskis 856-354-0001	Orkin Pest Control West Patterson, NJ	Status: Complete $50,000.00 Start date: 2/09 Completion 3/09

Certificate Number
669155

Registration Date: 02/27/2009
Expiration Date: 02/26/2010

State of New Jersey

Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

2009

Responsible Representative(s):
Joseph Raccinia Jr, President

Responsible Representative(s):
Karen N Raccuia, Vice-President

David J. Socolow, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

3/6/2009 10:00 AM FROM: 609-971-8917 AJK AJK Electric, Inc. TO: 1 732 528-9779 PAGE: 002 OF 002

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	AJK ELECTRIC INCORPORATED
Trade Name:	
Address:	1001 CLIFTON STREET FORKED RIVER, NJ 08731-1023
Certificate Number:	1266337
Effective Date:	September 21, 2006
Date of Issuance:	January 07, 2009

For Office Use Only:

20090107144102930

1/7/2009 3:03 PM FROM: 609-971-8917 AJK AJK Electric, Inc. TO: 1 732 528-9779 PAGE: 002 OF 007

2/17/2009 6:30 PM FROM: 609-971-8917 AJK AJK Electric, Inc. TO: 1 732 528-9779 PAGE: 002 OF 007

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER WITH A MULTICOLORED BACKGROUND AND MULTIPLE SECURITY FEATURES. PLEASE VERIFY AUTHENTICITY.

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE

Board of Exam. of Electrical Contractors

HAS LICENSED

A J K Electric Inc
JOSEPH RACCUIA JR
1001 Clifton Street
Forked River NJ 08731-6701

FOR PRACTICE IN NEW JERSEY AS A(N): Electrical Business Permit

03/07/2007 TO 03/31/2009
VALID

34EB00601300
LICENSE/REGISTRATION/CERTIFICATION #

ACTING DIRECTOR

Signature of Licensee/Registrant/Certificate Holder

PLEASE DETACH HERE

IF YOUR LICENSE/REGISTRATION/ CERTIFICATE ID CARD IS LOST PLEASE NOTIFY:

Board of Exam. of Electrical Contra
P.O. Box 45006
Newark, NJ 07102

New Jersey Office of the Attorney General
Division of Consumer Affairs
THIS IS TO CERTIFY THAT THE
Board of Exam. of Electrical Contractors
HAS LICENSED
A J K Electric Inc
Electrical Business Permit

03/07/2007 TO 03/31/2009
VALID

SIGNATURE

34EB00601300
License/Registration/Certificate #

ACTING DIRECTOR

PLEASE DETACH HERE

STATE OF NEW JERSEY
BUSINESS REGISTRATION
CERTIFICATE

Taxpayer Name:	ADIRONDACK CONTRACTING INC.
Trade Name:	
Address:	1520 MEETINGHOUSE RD SEA GIRT, NJ 08750
Certificate Number:	0681814
Date of Issuance:	October 13, 2004

For Office Use Only:

20041013194340728

Certificate Number
61027

Registration Date: 11/01/2008
Expiration Date: 10/31/2009

State of New Jersey

Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Adirondack Contracting, Inc.

2008

Responsible Representative(s):
James Griffin, President

David J. Socolow, Commissioner

NON-TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development

R# 191-09

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 _____.

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 June 23, 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.C. Moore	Supplies for Various Events in June 2009 - Senior Affairs		300.00	
A.R. Communications	Maintenance on Radio Equipment - Fire Dept.		923.37	
Absolute Fire Protection Co.	Maintenance & Repairs - Truck #25-2-75 & #25-8-85 - Fire Dept.		3,405.50	
Allied Oil Co.	Diesel Fuel & Underground Storage Tank Tax - 5/28/2009 - DPW		7,484.93	
AMANJ Education Fund	Registration - Annual Conference - 6/7-6/10/09 - J. Butow - Tax Assessor's Office		245.00	
American Red Cross	(40) CPR-Recertifications for Lifeguards - 5/18/2009 - Recreation Dept.		280.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - General/Litigation/Redevelopment/Tax Appeals - May 2009	*	13,771.69	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Hotel Campus - May 2009	*	308.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Retainer - May 2009	*	2,500.00	
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - Labor Attorney - General Matters - May 2009		4,165.74	Pymt #5
AT&T	Utilities - Telephone - 5/16-5/21/2009 - Various Locations	*	180.71	
AT&T	Utilities - Telephone - 5/28/2009 - Various Locations	*	108.14	
AT&T	Utilities - Telephone - 5/31/2009 - Various Locations	*	1,426.23	
Auto Parts	Misc. Automotive Parts - April 2009 - DPW		17.67	
Avalon Carpet Tile & Flooring	Tile for Morris Avenue Comfort Station - DPW		1,174.01	
Barry Stein	Cell Phone Allowance - May & June 2009 - Community Dev.		80.00	
Basile, Baumann, Prost & Associates	Professional Services Rendered - General Matters - May 2009		2,587.50	Pymt #5
Basile, Baumann, Prost & Associates	Professional Services Rendered - Broadway Sector - May 2009		262.50	Pymt #2
Basile, Baumann, Prost & Associates	Professional Services Rendered - Redevelopment Coordinator - May 2009		10,537.50	Pymt #5
Boro Printing	Posters for Car Shows - July / August 2009 - Administration		309.00	
Bullet Lock & Safe Co.	Misc. Tools/Equipment - April / May 2009 - Fire Prevention Office / DPW		450.45	
Carl F. Jennings	Cell Phone Allowance - April / June 2009 - Recreation Dept.		120.00	
CCC Heavy Duty Truck Parts	Misc. Parts - Sanitation #60 & #70 - DPW		1,694.34	
CDWG	Misc. Computer Equipment - Purchasing Dept. / Recreation Dept.		235.00	
Century Office Products	Various Office Supplies - Various Depts.		288.00	
Cherry Valley Tractor Sales	Misc. Parts - PW #56 & #57 - DPW		411.24	
Christopher E. Anthony	Assistant Coordinator for "Art In The Park" Event - May 2009 - L.B. Arts Council		450.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	455,884.74	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	68,146.18	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	16,579.69	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	41,485.58	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	879,686.91	
City of Long Branch Payroll Agency	Payroll Dated 6/12/2009	*	36,778.86	
City of Long Branch Payroll Agency	Payroll Dated 6/12/2009	*	842,908.05	
Clayton Block Co.	Drainage Materials - April 2009 - DPW		33.12	
Coast Hardware	Misc. Hardware - April / May 2009 - Fire Dept. / DPW		401.99	
Comfort Inn & Suites	Temporary Housing - 5/1-5/31/2009 - Delores Smith - School Project - Community Dev.	*	1,317.50	
Compumatic Time Recorders Inc.	Handpunch Time Clock - Comptroller's Office		1,649.00	
Cristina N. Lipski	Spanish Interpretation Services - May 2009 - Municipal Court		360.00	
Crucial Technology	Computer Equipment - Mayor's Office		85.99	
CWA Local 1034, Branch 4	Dental/Vision - June 2009	*	5,900.00	
Data-Guard	Document Shredding - Comptrollers Office / Police Dept.	*	860.00	
Depot America	Computer Equipment - Health Dept.		33.51	
Difrancesco, Bateman, Coley & Yospin	Legal Services Rendered - Conflict Attorney - Tax Appeals - May 2009		3,134.44	Pymt #5
Difrancesco, Bateman, Coley & Yospin	Legal Services Rendered - Apartment Garbage Collection - March / May 2009		2,132.83	Pymt #3-5
Div of Local Gov't Services - Treas, State of NJ	License Renewal - Ed Mazzacco - Tax Collector's Office	*	50.00	
Down To Earth Landscaping	Development of Broadway Park & Bandshell - June 2009		62,323.74	Final Pymt
Eatontown TV & Appliance	Refrigerator for Police Dept.		95.00	
Edwards Tire Co.	Tires - Various Vehicles - DPW		2,509.22	
Efinger Sporting Goods	Misc. Equipment & Supplies for Lifeguards - Recreation Dept.		564.00	
Eric Reisher	Technical Support Services - May 2009 - L.B. Cable Commission		400.00	
F & C Automotive Supply	Misc. Parts - Various Vehicles - DPW		198.08	
Fine Fare	Food for Mayor's Luncheon & Coaches Meeting - 5/26 & 5/30/2009 - Senior Affairs / Rec. Dept.		130.65	
Flowers By Van Brunt	Memorial Day Floral Pieces - Various Depts.		1,100.00	
Fort Dearborn Life Insurance	Life Insurance - June 2009	*	1,291.12	
Gagliano Appraisal	2009 Tax Court Appeals - May / June 2009		2,240.00	Pymt #13-14
Gasko's Family Farm	Flowers & Planters for UEZ Marketing & Business Development Project		4,927.50	
Gill Associates	Office Supplies - Police Dept.		140.75	
Global Gov't./Education Solutions	Computer Supplies & Equipment - Fire Prevention / IT-Admin.		579.47	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Hotel Campus - May 2009		2,281.50	Pymt #5
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Redevelopment Attorney - May 2009		8,686.50	Pymt #5
Harrah's Resort Atlantic City	Reservation - AMANJ Conference - 6/7-6/10/2009 - J. Butow - Tax Assessor's Office		315.00	
Health Net of New Jersey	Health Benefits - June 2009	*	92,918.84	
Hilsen Termite & Pest Control	Service Call at Fire Chief's Office		185.00	
Horizon Blue Cross Blue Shield	Dental Benefits - June 2009	*	16,980.70	
Horizon Blue Cross Blue Shield	Health Benefits - June 2009	*	287,265.74	
I.A.L.E.F.I.	Registration - Annual Training - 5/31-6/05/09 - Cpl. S. Tomaine & P.O. L. Fanning - Police Dept.		800.00	
Intelligent Products	Mutt Mitts - DPW		440.10	
Inter City Tire & Auto Center	Retread (4) Tires for Loader - DPW		6,000.00	
International Code Council Inc.	Annual Membership Dues - Stanley Midose - Building Dept.		75.00	

* DENOTES PREPAY

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Jacob L. Jones	Cell Phone Allowance - April / June 2009 - Community Dev.		120.00	
Jamm Printing	2009 Concert Event Flyers - Administration		688.00	
Jennifer Muh	Mileage Reimbursement for 2009 MAFP Seminar - 5/6/09 - Health Dept.		33.00	
Jersey Central Power & Light	Utilities - Electric - 2/3-6/3/2009 - Various Locations	*	26,638.47	
Jersey Shore Partnership Foundation	Registration - Annual Summer Celebration - 6/8/09 - Howard Woolley Jr. - Administration		100.00	
Jesco Inc.	Rental of Equipment for Beachfront - 5/12-5/18/09 - DPW		2,650.00	
John Guire Co.	Misc. Tools/Equipment - April 2009 - DPW / Recreation Dept.		219.34	
John Stamler Police Academy	Registration - Firearms Instructor Course - 6/8-6/12/09 - Det. B. Cruz - Police Dept.		150.00	
Joseph Hughes	Musical Performance - Gold Seal - 6/18/2009 - Community Dev.	*	900.00	
Keer Electrical Supply Co.	Electrical Materials for Promenade - DPW		6,164.17	
Lanigan Associates	(18) Concealable Vests - Police Dept.		13,266.00	
Long Branch Chamber of Commerce	Reimbursement for Electrical Services - 10/30/08-4/28/09 - OCED / UEZ		770.62	
Loud Designs	Beach Party Flyers - Recreation Dept.		250.00	
Lowe's	Various Building Materials - Various Depts.		2,174.16	
Maria Garcia-Malave	Spanish Interpretation Services - May 2009 - Municipal Court		630.00	
Marian K. Akana	Events Coordinator for "Art In The Park" - Memorial Day Weekend 2009 - May 2009		360.00	Pymt #5
Marjam Supply Co.	Ceiling Tiles for Police Dispatch - DPW		312.34	
Michael A. Irene, Esq.	Legal Services Rendered - Retainer - January / March 2009	*	3,000.00	Pymt #1-3
Monmouth County Treasurer	Postage for 2009 Primary Election Sample Ballots - City Clerk's Office		958.73	
Monmouth County Treasurer - Finance Dept.	Tipping Fees & Various Taxes - 4/16-4/30/2009 - DPW		43,292.76	
Monmouth Power Equipment	Tools/Equipment (Edger) for Parks - DPW		825.39	
Monmouth University	Project Prom for Shore Regional Highschool - 5/29/09 - Coastal Monmouth Alliance		500.00	
N.J.N.E.O.A.	(4) Registrations - Annual Conference - 6/9-6/12/09 - Street Crimes Unit - Police Dept.		1,020.00	
National Tactical Officers Association	Membership Renewal - Lt. M. McGlennon - 7/16/09-7/15/10 - Police Dept.		40.00	
Naval Surface Warfare Center	Yearly Lease of Night Vision - 8/10/2009-8/10/2010 - Police Dept.		300.00	
New Jersey American Water	Utilities - Water - 4/25-5/26/2009 - Various Locations	*	15,073.22	
New Jersey Natural Gas	Utilities - Gas - 4/20-5/29/2009 - Various Locations	*	790.69	
New Jersey Natural Gas	Utilities - Gas - 3/30-6/02/2009 - Various Locations	*	1,360.20	
NJ Civil Service Commission	Assessment Fee - Personnel Dept.	*	500.00	
NJ Division of Alcoholic Beverage Control	Liquor License Renewal Applications for 2009-2010 - City Clerk's Office		183.00	
NJ State Toxicology Laboratory	Drug Testing for SLEO I - Police Dept.		385.00	
Office Needs	Ink Cartridges - Tax Assessor's Office		81.50	
Otilia Silva	Portuguese Interpretation Services - May 2009 - Municipal Court		480.00	
Party Line	Tables & Chairs for Various Events in June 2009 - City Clerk's Office & Health Dept.		623.38	
Peco Inc.	Ribbon Cartridges - Municipal Court / Purchasing Dept.		315.00	
Perry's Trophy Co.	(100) Keys to the City & (3) Mailbox Name Tags for Dispatch - Mayor's Office / Police Dept.		865.00	
Petroleum Traders Corp.	Unleaded Gasoline & Underground Storage Tank Tax - 5/13/2009 - DPW		13,397.25	
PL Custom Body	Misc. Parts - Truck #25-6-90 - Fire Dept.		3,975.59	
Public Strategies / Impact	Professional Services Rendered - Lobbying Consultant - June 2009		2,500.00	Final Pymt

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Quality Communications	Radio Equipment for OEM Vehicle - DPW		66.00	
Radio Shack	Computer Supplies - Police Dept.		33.33	
Ranger Joe's International	(2) Tactical Trauma Kits for Lifeguards - Recreation Dept.		423.85	
Reminderband	Awareness Bracelets for "Change The World Campaign" - Administration	*	885.89	
Rotary Club of Long Branch	Full Page Ad in Journal - Honoring William Richards - Mayor's Office		250.00	
Rutgers University	Registration - Current Issues Seminar - 6/12/09 - M. Bernich - Planning/Zoning		150.00	
Safelite Fulfillment Inc.	Install Windshield - PD #59 - DPW		194.95	
Sanitation Equipment Corp.	Misc. Parts - Sanitation #10 & Stock - DPW		116.20	
Satellite Self Storage Co.	Storage Fees - June 2009 - Delores Smith - School Project - Community Dev.		518.00	
Seaboard Welding Supply	Welding Supplies & Industrial Gases for Municipal Garage		109.65	
Shared Technologies	Phone Modifications - Various Areas - Police Dept.		4,593.14	
Siperstein's	Paint/Materials - April 2009 - Various Depts.		1,618.19	
Skip's Sports	T-Shirts & Hats for Beach & Parks Cleaners - DPW		400.95	
Smart Touch Signs & Graphics	Springbase Sign for Pier Village Shows - Administration		125.00	
Taylor Fence Co.	Misc. Hardware for Beachfront Gate - DPW		53.62	
The Link News	Calendar / Legal Ads - April 2009 - City Clerk's Office		270.77	
Thompson Design Group	Professional Services Rendered - Beachfront South - May 2009	*	7,644.00	Pymt #9
Thompson Design Group	Professional Services Rendered - Beachfront North II - May 2009	*	1,420.00	Pymt #5
Thompson Design Group	Professional Services Rendered - General Services - April / May 2009		232.50	Pymt #7
Thomson West	NJ Stat 2009 Pocket Parts - Purchasing Dept.		40.00	
Tim McLoone	Musical Performance - Tim McLoone & The Shirley's - 6/11/2009 - Community Dev.	*	2,500.00	
Trico Equipment Services	Misc. Parts - Various Vehicles - DPW		621.77	
Up-Tite Fasteners	Materials for West End Steps		518.25	
Vadim Khazin	Russian Interpretation Services - 5/6/2009 - Municipal Court		185.00	
Verizon	Utilities - Telephone - 6/1/2009 - Various Locations	*	379.84	
Verizon Wireless	Cell Phone Service - 5/16/2009 - Various Depts.	*	2,007.43	
Vision Service Plan	Vision - June 2009	*	1,353.66	
W E Timmerman Co.	Misc. Parts - PW #90 & #91 - DPW		482.32	
W.B. Mason Co.	Various Office Supplies - Various Depts.		1,084.44	
W.W. Grainger	Electrical Materials for Great Lawn / Promenade - DPW		54.72	
Warshauer Electric Supply	Electrical Materials for Great Lawn / Promenade - DPW		453.00	
Zep Manufacturing Co.	Consumable Supplies - DPW		434.73	
TOTAL CURRENT			**3,078,706.83**	
Albert Marine Construction	Construction of ADA Ramp - October 2008 / April 2009	*	9,373.50	Final Pymt
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - School Project - May 2009	*	44.00	

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Basile, Baumann, Prost & Associates	Professional Services Rendered - Preliminary Tasks for Pier - May 2009		25,277.70	Pymt #5
Builders' General Supply Co.	Lumber/Materials for West End & Brighton Avenue Steps		2,789.53	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	144,364.03	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	9,417.50	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	1,317.50	
Comfort Inn & Suites	Temporary Housing - 5/1-5/31/2009 - Delores Smith - School Project - Community Dev.	*	1,317.50	
Gelco Woodcraft	(4) Benches for West End		879.96	
JCP&L	Relocate Anchors on Poles at Manahassett Creek Park		1,478.15	
Oceanside Service	Installation of Air Conditioning Unit for IT Network Room at City Hall		3,439.00	
Satellite Self Storage Co.	Storage Fees - June 2009 - Delores Smith - School Project - Community Dev.		518.00	
Seaside Materials	Materials for West End Steps		31.33	
Up-Tite Fasteners	Materials for West End & Brighton Avenue Steps		479.92	
Wright Line Inc.	Support Furniture for Dispatch Center - Police Dept.		31,560.00	
TOTAL CAPITAL			**232,287.62**	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,820.82	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,200.26	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,211.10	
City of Long Branch Payroll Agency	Payroll Dated 6/12/2009	*	444.11	
City of Long Branch Payroll Agency	Payroll Dated 6/12/2009	*	5,766.99	
Fort Dearborn Life Insurance	Life Insurance - June 2009	*	2.94	
Health Net of New Jersey	Health Benefits - June 2009	*	1,368.29	
Horizon Blue Cross Blue Shield	Dental Benefits - June 2009	*	188.06	
Horizon Blue Cross Blue Shield	Health Benefits - June 2009	*	2,115.57	
Long Branch Animal Hospital	Veterinary Services - May 2009		1,565.00	Pymt #4
Monmouth County SPCA	Animal Shelter Services - May 2009		2,040.00	Pymt #5
Verizon Wireless	Cell Phone Service - 5/16/2009 - Animal Control	*	114.50	
Vision Service Plan	Vision - June 2009	*	31.46	
TOTAL DOG			**29,869.10**	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,242.75	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	12,095.07	

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City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,770.26	
City of Long Branch Payroll Agency	Payroll Dated 6/12/2009	*	271.89	
City of Long Branch Payroll Agency	Payroll Dated 6/12/2009	*	3,498.37	
Coast Hardware	Misc. Hardware - April / May 2009 - Community Dev.		366.49	
Down To Earth Landscaping	Development of Broadway Park & Bandshell - June 2009		28,018.50	Final Pymt
Fine Fare	Refreshments for UEZ/CDBG Ribbon Cutting Event at Broadway Band Shell		263.59	
Fort Dearborn Life Insurance	Life Insurance - June 2009	*	9.80	
Friendship Train Foundation	Community Gardens Improvements - May / June 2009		200.00	Pymt #3
Gasko's Family Farm	Vegetables for CDBG Community Gardens Project		1,178.76	
Health Net of New Jersey	Health Benefits - June 2009	*	1,368.29	
Horizon Blue Cross Blue Shield	Dental Benefits - June 2009	*	156.16	
Horizon Blue Cross Blue Shield	Health Benefits - June 2009	*	1,682.98	
JCP&L	Restoration of Sidewalk after New Vaults Installed on Broadway - Admin. / CDBG		41,258.00	
Long Branch Chamber of Commerce	Rent for UEZ/CDBG Office - July 2009		1,625.00	
Long Branch PBA Local #10	Full Page Journal Ad - 2009 Spring Gala - Honoring Capt. Dorner/Mr. & Mrs. Rooney - Com. Dev.		75.00	
Lowe's	Various Building Materials - Community Dev.		376.40	
Vision Service Plan	Vision - June 2009	*	25.52	
W.B. Mason Co.	Various Office Supplies - UEZ		25.32	
TOTAL HUD			**99,508.15**	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village I - May 2009	*	275.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village III - May 2009	*	44.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Pier Village II - May 2009	*	91.21	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Beachfront North I - May 2009	*	66.00	
Ansell, Zaro, Grimm & Aaron	Legal Services Rendered - Broadway Arts - May 2009	*	938.43	
Basile, Baumann, Prost & Associates	Professional Services Rendered - Pier Village III - May 2009		375.00	Pymt #2
CDWG	Computer Equipment - Community Dev.		65.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	8,593.62	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	3,376.00	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	1,414.64	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	38,913.98	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	24,354.88	
City of Long Branch Payroll Agency	Payroll Dated 6/12/2009	*	548.29	
City of Long Branch Payroll Agency	Payroll Dated 6/12/2009	*	23,806.59	
Crucial Technology	Computer Supplies - Community Dev.		37.98	
Fort Dearborn Life Insurance	Life Insurance - June 2009	*	0.98	

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Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Pax Plaza - May 2009		136.50	Pymt #4
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Broadway Arts - May 2009		58.50	Pymt #3
Health Net of New Jersey	Health Benefits - June 2009	*	1,965.80	
Horizon Blue Cross Blue Shield	Dental Benefits - June 2009	*	78.08	
Specialty Graphics	Return of Bid Security	*	5,400.00	
Thompson Design Group	Professional Services Rendered - Pier Village III - May 2009	*	1,136.00	Pymt #3
Vision Service Plan	Vision - June 2009	*	12.76	
Walter Zwirlz	Work Cost Estimate - 279 Broadway & 134 Elmwood Avenue - RCA Program - Comm. Dev.		500.00	
TOTAL TRUST OTHER			**112,189.24**	

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