

**RESOLUTIONS ADOPTED BY THE CITY COUNCIL ON JULY 12, 2011:**

**R224-11** RESOLUTION AUTHORIZING CONTRACT FOR MUSICAL PERFORMANCE FOR "SUMMER ENTERTAINMENT PROGRAMS" (THE BLEU OCEAN AND THE NEW YORK BLUES PROJECT)

**R225-11** RESOLUTION AMENDING RESOLUTION R182-11 TO PROVIDE URBAN DESIGN AND PLANNING SERVICES (ADDING VAN CLEEF ENGINEERING)

**R226-11** RESOLUTION SETTING FORTH THE RATE OF INTEREST TO BE CHARGED ON DELINQUENT TAXES AND THE EXTENSION OF THE GRACE PERIOD FOR ONLY THE THIRD TAX QUARTER OF 2011

**R227-11** RESOLUTION APPROVAL PAYMENT OF BILLS

**R228-11** RESOLUTION AUTHORIZING CONTRACT FOR MUSICAL PERFORMANCE FOR "SUMMER ENTERTAINMENT PROGRAMS" (JONNY B & THE BLUES LAZERS)

R# 224-11

**RESOLUTION AUTHORIZING CONTRACT  
FOR MUSICAL PERFORMANCE  
FOR "SUMMER ENTERTAINMENT PROGRAMS"**

**WHEREAS**, as part of its 2011 Summer Entertainment Program, the City of Long Branch wishes to contract with Donna Benedetti, to provide a musical performance by "The Bleu Ocean and the New York Blues Project" on August 27, 2011; and

**WHEREAS**, in accordance with N.J.S.A. 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 a contract, annexed hereto, with Donna Benedetti for said performance, and it is the recommendation of the Director of Building and Development that it is in the City's best interest to enter into this contract; 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 Office of the Administrator, Special Events, Appropriation # 1-01-012-801 in the amount of \$ 600.00

**NOW THEREFORE, BE IT RESOLVED**, that the City Council of the City of Long Branch hereby authorizes a contract with Donna Benedetti, for a musical performance by "The Bleu Ocean and the New York Blues Project" on August 27, 2011, in accordance with the contract annexed hereto, for a sum not to exceed \$ 600.00

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

**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 contract.

**BE IT FURTHER RESOLVED** that the City Clerk shall cause notice of award of this contract to be advertised in accordance with law.

OFFERED: Bastelli  
SECOND: Pallone  
AYES: 4  
NAYES: 0  
ABSENT: 1 - Siranni  
ABSTAIN: 0

TOWN OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHMIDT, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON July 10, 2011  
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 10th DAY OF July, 2011  
Kathy L. Schmidt  
MUNICIPAL CLERK, E.M.C.

**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:

**CONTRAT FOR MUSICAL ENTERTAINMENT  
FOR SUMMER ENTERTAINMENT PROGRAM**

Said contract being made as follows:

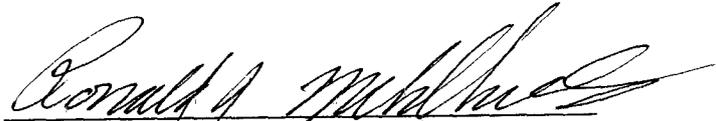
**DONNA BENEDETTI**

**\$ 600.00**

Said funds being available in the form of:

**2011 BUDGET  
OFFICE OF THE ADMINISTRATOR, SPECIAL EVENTS  
APPRO. # 1-01-012-801**

**\$ 600.00**



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

*7/6/11*  
Date

Date of Event: August 27<sup>th</sup>, 2011

Place of Event: Long Branch Jazz and Blues Festival

Price: \$ 600.00

Paid to: Donna Benedetti

Name of Band:

BLEU OCEAN AND THE NEW YORK BLUES PROJECT

Contract to City of Long Branch

---

Adam Schneider, MAYOR

R# 225-11

RESOLUTION AMENDING RESOLUTION # R 182-11  
TO PROVIDE URBAN DESIGN AND PLANNING SERVICES

Whereas, the City of Long Branch through a Fair and Open Process, advertised on its website the solicitation of proposals for said services (Fair and Open Notice # 008-11) received and opened in public on May 25, 2011 and proposals were received from the following firms

Thompson Design Group  
Level G Associates  
Van Cleef Engineering  
Edgecombe Group

Whereas, on June 14, 2011 the City of Long Branch awarded open-ended contracts to Thompson Design group and Level G Associates; and

Whereas, it is the recommendation of the Mayor and Business Administrator that it is in the best interest of the City to include Van Cleef Engineering in the pool and award an open-ended contract to provide Urban Design and Planning Services; 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 acknowledge by Van Cleef Engineering that they comply with the Ordinance, and have not made any political contributions that would bar them from being awarded a contract with the City of Long Branch; and

Whereas, this contract is issued as an open-ended and during the contract year certification of funds will be provided by issuance of a purchase order at the time of need for services based upon availability of City funds, or if applicable, posting of adequate Developer Escrow Trust Funds by developers of specific redevelopment projects.

OFFERED: Bastelli  
SECOND: Pallone  
AYES: 4  
NAYES: 0  
ABSENT: 1-Siranni  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON July 12, 2011  
IN WITNESS WHEREOF, I HAVE SUBSCRIBED TO THE  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY, THIS 14th DAY OF July, 2011  
Kathy L. Scheele  
MUNICIPAL CLERK, R.E.C.



CITY OF LONG BRANCH, MUNICIPAL BUILDING, 344 BROADWAY, LONG BRANCH, N.J. 07740 (732) 571-5645

Howard H. Woolley, Jr.  
Business Administrator

TO: Council Members

FROM: Howard H. Woolley, Jr.  
Business Administrator 

RE: Contract for Urban Design and Planning Services

DATE: June 8, 2011

After examining the proposals submitted to the City of Long Branch for Urban Design and Planning Services, it is the recommendation of the Mayor and Business Administrator to award the following firms a contract for services for the term of July 1, 2011 through June 30, 2012:

Thompson Design Group  
Level G. Associates  
Van Cleef Engineering

Based upon prior history, the City of Long Branch has determined that these firms have the experience, expertise, and resources to provide the services required by the City of Long Branch.

HHW:gb



recycled paper

R# 226-11

**RESOLUTION SETTING FORTH THE  
RATE OF INTEREST TO BE CHARGED  
ON DELINQUENT TAXES AND THE EXTENSION  
OF THE GRACE PERIOD FOR ONLY THE  
THIRD TAX QUARTER OF 2011**

WHEREAS, the State of New Jersey may not adopt a state budget until late and the County may not supply a tax rate to the City of Long Branch until mid-July or later which may delay the mailing of the 2011 tax bills until late July or early August and,

NOW THEREFORE BE IT RESOLVED, that an interest free period is authorized pursuant to RS 54:4-67, (PL 1994 Chapter 72) or the twenty-fifth calendar day after the date that the tax bills for the third installment are mailed. If payment for the third installment 2011 tax quarter is received after the twenty-fifth calendar day beyond the mailing date of the final 2011 tax bills, interest at the rate of eight (8%) percent per annum will be charged on the first \$1,500.00 of the delinquency and eighteen (18%) percent per annum on any amount in excess of \$1,500.00 from August 1, 2011 to the date of payment and,

NOW THEREFORE BE IT FURTHER RESOLVED, that this resolution is to be effective for the third installment of 2011 tax quarter and does not affect past or future tax quarters and shall apply only if tax bills are mailed out late.

OFFERED: Bastelli  
SECOND: Pallone  
AYES: 4  
NAYES: 0  
ABSENT: F-Sirianni  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, EMERY D. SCHMELZ, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON July 12, 2011  
IN WITNESS WHEREOF, I HAVE HERETO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 12th DAY OF July 2011  
Emery D. Schmeltz  
MUNICIPAL CLERK

R# 227-11

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: Bastelli

SECONDED: Pallone

AYES: 4

NAYES: 0

ABSENT: 1 - Sirianni

ABSTAIN: 0

Councilman Pallone  
recused himself from  
L.V. Electric, LLC

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHELE, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON July 12, 2011  
IN WITNESS WHEREOF, I HAVE HERETO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 12th DAY OF July, 2011  
Kathy L. Schele  
MUNICIPAL CLERK, A.S.S.







Sherwin Williams Co.	Paint - Traffic Dept.	386.70
Sherwin-Williams	Paint for Memorial Benches & Ticket Booths - DPW / Recreation Dept.	176.57
Sickles Market	Food for "Lunch and Learn" Event - 6/20/11	281.03
Siperstein's	Paint - Traffic Dept.	997.08
Skip's Sports	T-Shirts for Various Employees - DPW / Recreation Dept.	1,764.00
Specialty Graphics, LLC.	2011 Uniform Allowance - DPW	26,919.60
Standard Roofings, Inc.	Materials for Oceanic Fire House - DPW	126.65
Staples Business Advantage	Various Office Supplies - Finance Dept.	231.53
Stavola Asphalt Co.	Road Materials to Repair Pot Holes - DPW	534.99
Tee's Plus	Stickers for Oceanfest - Police Dept.	28.00
Total Media	Digital Video Cassettes for Summer Series - Community Dev.	250.00
Total System Applications Group, LLC.	Software Upgrade & Phone Support - One Year Renewal Maintenance Contract - Police Dept.	2,923.00
Trans Experts, LLC.	Rebuild Transmission - Truck #25-6-8 - Fire Dept.	2,000.00
Trico Equipment Services, LLC.	Misc. Parts - PW #103 - DPW	139.56
Uni-Select USA, Inc.	Misc. Parts for DPW Stock	179.99
United Parcel Service	Ground Shipping - Administration / Police Dept.	72.09
Up-Tite Fasteners, Inc.	Misc. Hardware - DPW	293.00
Verizon	Utilities - Telephone - Bill Dated 6/11/11 - Various Locations	210.08
Verizon Wireless	Laptop Service - Bill Dated 6/12/11 - Various Depts.	1,600.42
Verizon Wireless	Cell Phone Service - Bill Dated 6/16/11 - Various Depts.	2,242.58
Vision Service Plan	Vision - July 2011	1,238.26
Visiting Nursing Services of Central Jersey	Public Health Nursing Services - April / June 2011 - Health Dept.	3,192.00
W.H. Potter & Son, Inc.	Repair Chain Saw - DPW	137.44
W.W. Grainger, Inc.	Misc. Equipment - DPW	1,131.34
Warshauer Electric Supply	Emergency Rest Room Exit Lights for Great Lawn - DPW	116.00
Y-Pers	Rags-- DPW	94.00
Zaf's Service Center, Inc.	Gasoline for Police Motorcycles - April & May 2011 - DPW	213.04
Zep Manufacturing Co.	Consumable Supplies - DPW	173.56

**TOTAL CURRENT**

**3,287,428.78**

City of Long Branch Clearing Account	Reimburse Clearing Account	*	7,068.00
D.W. Smith Assoc.	Engineering Services Rendered - Phase I Oversight of MCP - June 2010 / Feb. 2011		5,893.75
DW Smith Assoc. LLC.	Engineering Services Rendered - Manahassett Creek Park Phase II Oversight - Apr./Jun. 2011		8,868.00 Pymt #1

**TOTAL CAPITAL**

**21,829.75**

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,573.78
City of Long Branch Clearing Account	Reimburse Clearing Account	*	148.43
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,530.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,909.80
City of Long Branch Payroll Agency	Payroll Dated 6/24/11	*	350.25
City of Long Branch Payroll Agency	Payroll Dated 6/24/11	*	4,559.55
Conte's Car Wash, Inc.	Car Wash Contract - June 2011	*	31.26
Horizon Blue Cross Blue Shield	Dental Benefits - July 2011	*	109.98
Horizon Blue Cross Blue Shield	Health Benefits - July 2011	*	2,443.48
Long Branch Animal Hospital	Veterinary Services - June 2011	*	1,053.00 Pymt #6
Verizon Wireless	Cell Phone Service - Bill Dated 6/16/11 - Animal Control	*	117.17
Vision Service Plan	Vision - July 2011	*	20.32

**TOTAL DOG**

**21,826.70**

AT & T	Utilities - Telephone - Bills Dated 6/16, 6/21 & 6/22/11 - Various Locations	*	104.73
Cicconi Farms, Inc.	Various Flowers & Shrubbery for CDBG Community Gardens	*	194.90
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,028.42
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,156.83
City of Long Branch Clearing Account	Reimburse Clearing Account	*	2,705.62
City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,870.38
City of Long Branch Payroll Agency	Payroll Dated 6/24/11	*	421.38
City of Long Branch Payroll Agency	Payroll Dated 6/24/11	*	5,449.00
Conte's Car Wash, Inc.	Car Wash Contract - June 2011	*	52.10
D.W. Smith Assoc.	Engineering Services Rendered - Phase I Oversight of MCP - June 2010 / Feb. 2011	*	1,531.25
Fisher's Repair	Repairs to Lawn Mowers/Weed Wackers & Blowers - Community Dev.	*	651.38
Great America Leasing Corp.	Copier Lease - July 2011 - Community Dev.	*	112.62
Horizon Blue Cross Blue Shield	Dental Benefits - July 2011	*	156.16
Horizon Blue Cross Blue Shield	Health Benefits - July 2011	*	3,681.90
Mezza & Sons, Inc.	Emergency Demolition - 146 Union Avenue - Community Dev.	*	16,500.00
Music Men Productions, LTD	Sound & lights - June 2011 - Community Dev.	*	2,050.00
NJ State League of Municipalities	Magazine Subscription Renewal - Community Dev.	*	16.00
Over The Top Entertainment	Musical Performance - Sirius Orchestra - 7/7/2011 - Community Dev.	*	2,000.00
Vision Service Plan	Vision - July 2011	*	27.74

**TOTAL HUD**

**49,710.41**

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE



R 228-11

RESOLUTION AUTHORIZING CONTRACT  
FOR MUSICAL PERFORMANCE  
FOR "SUMMER ENTERTAINMENT PROGRAMS"

WHEREAS, as part of its 2011 Summer Entertainment Program, the City of Long Branch wishes to contact with Jon Barone to provide a musical performance by "Jonny B & The Blues Blazers" on July 12, 2011; 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 bids; and

WHEREAS, the City's Office of Community Development staff has negotiated a contract, annexed hereto, with Jon Barone for said performance, and it is the recommendation of the Director of Community Development that it is in the City's best interest to enter into this contract; 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 Office of the Administrator, Special Events, Appropriation # 1-01-012-801 in the amount of \$1,000.00.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes a contract with Jon Barone, for a musical performance by "Jonny B & The Blues Blazers" on July 12, 2011 in accordance with the contract annexed hereto, for a sum not to exceed \$1,000.00.

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

BE IT FURTHER RESOLVED that the City Clerk shall cause notice of award of this contract to be advertised in accordance with law.

MOVED: Bastelli  
SECOND: Pallone

AYES: 4  
NAYES: 0  
ABSENT: 1-Sirianni  
ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHELE, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON July 12, 2011  
IN WITNESS WHEREOF, I HAVE HERETO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS 12th DAY OF July, 2011  
Kathy L. Schele  
MUNICIPAL CLERK, R.M.C.

CITY OF LONG BRANCH  
344 BROADWAY  
LONG BRANCH, NEW JERSEY 07740  
DEPARTMENT OF FINANCE  
OFFICE OF THE DIRECTOR

CERTIFICATION OF FUNDS

07/12/2011

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

Downtown Tuesday Nights Broadway Stage Band for performance	\$1,000.00
--	------------

Said award is to be made to the following Agency / Vendor, in the following amount

Jon Barone of Jonny B & the Blues Blazers	\$1,000.00
---	------------

Said funds being available in the form of:

2011 Current Budget Appropriations Office of the Chief Administrative Officer (Business Administrator) Miscellaneous - Other Expenses (Special Events) 1-01-012-801	\$1,000.00
	<u>1,000.00</u>

  
Ronald J. Mehlhorn Sr., C.P.A., R.M.A.  
Director of Finance (C.F.O.)

## Performing Artist Contract

**ARTIST:** Jonny B & The Blues Blazers

**EMPLOYER:**

This contract for personal services, made the 11th day of, July, 2011  
between Jon Barone of Jonny B & The Blues Blazers, hereinafter called the  
"performers" and City of Long Branch of Long Branch, New Jersey,  
hereinafter called the "employer".

**WITNESSETH**, that the employer hires the artist on the terms and conditions below:

Name and address of place of engagement: Downtown Tuesday Nights Broadway Stage ,  
Broadway & 3<sup>rd</sup> Ave, Long Branch, NJ

Date(s) of employment: July 12<sup>th</sup>, 2011

Time of employment: 7 PM to 8:30 PM

Wage agreed upon: \$1,000.00 (One Thousand)

Payable To: Jon Barone  
Immediately following performance (unless prior arrangement agreed upon)

**OTHER:** The employer will provide the sound system for the engagement as specified in the attached document "Jonny B & The Blues Blazers – Sound System Requirements". Performers will be allowed access to the stage area at least 30 minutes prior to their starting, so they can work with the sound engineer and get set up.

If admission is charged to the concert, the performers will be given six complimentary guest passes to the performance. The performers will be allowed to sell their recorded material before, and after their performance.

**CANCELLATION** of this contract by the employer shall in no manner release him from the obligation to pay the above wages in full and in the event the employer does not use the services of the artists, full payment shall be made within 24 hours of the time designated above as the time for payment except as follows:

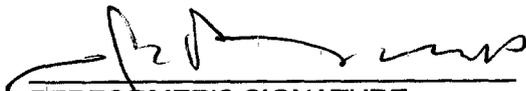
A) The employer will have the option to cancel this performance due to a forecast of inclement weather providing that notice is given to the performers by calling the performer no later than 12 PM on July 12th, 2011. If the cancellation option is not exercised, rain will not release the employer of his obligation to pay the performers in full, even if the performers are not able to perform due to rain. The performers will have to arrive and make every reasonable attempt to meet their obligations under this contract, but will not be asked to put themselves, their instruments or equipment in jeopardy due to inclement weather.

B) In the event that the performance of any covenant(s) of this contract shall be prevented by an act of God, physical disability, acts or regulations of public authorities or labor unions, labor difficulties, strike, civil tumult, war, epidemic, interruption of transportation, or any other proven cause beyond their control, the employer and artist shall respectively be relieved of their obligation stated in this contract.

The employer, in signing this contract himself, or having same signed by a representative, acknowledges his (her or their) authority to do so and hereby assumes liability of the amount stated herein.

Jon Barone  
PERFORMER'S NAME

\_\_\_\_\_  
EMPLOYER'S NAME

  
PERFORMER'S SIGNATURE

\_\_\_\_\_  
EMPLOYER'S SIGNATURE

69 Washington Street  
Street Address

\_\_\_\_\_  
Street Address

Keyport, New Jersey  
City, State and Zip

\_\_\_\_\_  
City, State and Zip

(917) 309-6251  
Telephone Numbers

\_\_\_\_\_  
Telephone Numbers

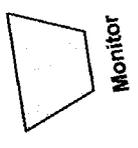
## Jonny B & The Blues Blazers – Sound System Requirements

Channel	Input	Preferred Microphone type
01	Harmonica Amp (Jonny B)	Shure SM57 or 58 minimum (Mic. Stand With Boom Please) 50' XLR to Stereo Jack cable (mic supplied by performer)
02	Lead Vocals (Jonny B)	Shure SM58 minimum (Mic. Stand With Boom Please)
03	Lead Guitar Amp (Jon Specter) Ampeg 14 Watt amp	Shure SM57 or 58 minimum (Mic. Stand With Boom Please)
04	Vocal (Jon Specter)	Shure SM58 minimum (Mic. Stand With Boom Please)
05	Lead Guitar Amp (Jeff Katz)	Shure SM57 or 58 minimum (Mic. Stand With Boom Please)
06	Vocal (Jeff Katz)	Shure SM58 minimum (Mic. Stand With Boom Please)
07	Bass Amp (Moby Medina)	Direct Box to amp
08	Vocal (Moby Medina)	Shure SM58 minimum (Mic. Stand With Boom Please)
09-11	Drums (Nat Seely)	Mic Drum Kit
12	Back up Vocalist	Shure SM58 minimum (Mic. Stand With Boom Please)

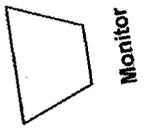
120 VAC Outlets are required at the front (1x) and rear (2x) of the stage area

**Outboard Effects:**  
**MINIMUM** four monitor sends to six monitors  
 Any problems / questions, please contact Jonny B & The Blues Blazers

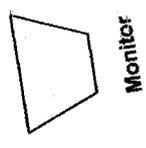
**Nat Seely**  
(Drums)  
09-11 – Mic Drum Kit



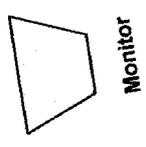
**Jeff Katz**  
05-SM57/58 (Guitar Amp)  
06-SM58 (Vocal)



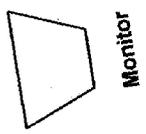
**Moby Medina**  
Direct Box (Bass Amp)  
08-SM58 (Vocal)



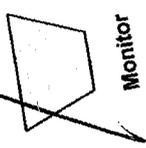
**Jonny B**  
01-SM57/58 (Harp Amp)  
02-SM58 (Vocal)  
120 VAC Outlet



**Jon Specter**  
03 – SM57/58 (Guitar Amp)  
04 – SM58 (Vocal)



~~**Back-up Vocalist**  
12-SM58 (Vocal)~~



**Audience**

## Performing Artist Contract

**ARTIST:** Jonny B & The Blues Blazers

**EMPLOYER:**

This contract for personal services, made the 11th day of July, 2011  
between Jon Barone of Jonny B & The Blues Blazers, hereinafter called the  
"performers" and City of Long Branch of Long Branch, New Jersey,  
hereinafter called the "employer".

**WITNESSETH**, that the employer hires the artist on the terms and conditions below:

Name and address of place of engagement: Downtown Tuesday Nights Broadway Stage ,  
Broadway & 3<sup>rd</sup> Ave, Long Branch, NJ

Date(s) of employment: July 12<sup>th</sup>, 2011

Time of employment: 7 PM to 8:30 PM

Wage agreed upon: \$1,000.00 (One Thousand)

Payable To: Jon Barone  
Immediately following performance (unless prior arrangement agreed upon)

**OTHER:** The employer will provide the sound system for the engagement as specified in the attached document "Jonny B & The Blues Blazers – Sound System Requirements". Performers will be allowed access to the stage area at least 30 minutes prior to their starting, so they can work with the sound engineer and get set up.

If admission is charged to the concert, the performers will be given six complimentary guest passes to the performance. The performers will be allowed to sell their recorded material before, and after their performance.

**CANCELLATION** of this contract by the employer shall in no manner release him from the obligation to pay the above wages in full and in the event the employer does not use the services of the artists, full payment shall be made within 24 hours of the time designated above as the time for payment except as follows:

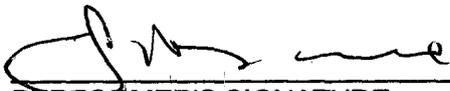
A) The employer will have the option to cancel this performance due to a forecast of inclement weather providing that notice is given to the performers by calling the performer no later than 12 PM on July 12th, 2011. If the cancellation option is not exercised, rain will not release the employer of his obligation to pay the performers in full, even if the performers are not able to perform due to rain. The performers will have to arrive and make every reasonable attempt to meet their obligations under this contract, but will not be asked to put themselves, their instruments or equipment in jeopardy due to inclement weather.

B) In the event that the performance of any covenant(s) of this contract shall be prevented by an act of God, physical disability, acts or regulations of public authorities or labor unions, labor difficulties, strike, civil tumult, war, epidemic, interruption of transportation, or any other proven cause beyond their control, the employer and artist shall respectively be relieved of their obligation stated in this contract.

The employer, in signing this contract himself, or having same signed by a representative, acknowledges his (her or their) authority to do so and hereby assumes liability of the amount stated herein.

Jon Barone  
PERFORMER'S NAME

\_\_\_\_\_  
EMPLOYER'S NAME

  
PERFORMER'S SIGNATURE

\_\_\_\_\_  
EMPLOYER'S SIGNATURE

69 Washington Street  
Street Address

\_\_\_\_\_  
Street Address

Keyport, New Jersey  
City, State and Zip

\_\_\_\_\_  
City, State and Zip

(917) 309-6251  
Telephone Numbers

\_\_\_\_\_  
Telephone Numbers