

RESOLUTIONS ADOPTED BY CITY COUNCIL 9-11-12:

R208-12 RESOLUTION AUTHORIZING AN APPLICATION TO MONMOUTH COUNTY MUNICIPAL OPEN SPACE GRANT PROGRAM

R209-12 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR ARNOLD SCHLISSERMAN, PHYLLIS SCHLISSERMAN, GARY THEODORE AND ELLEN THEODORE, AT PREMISES KNOWN AS 145-147 LIBERTY STREET, IN THE CITY OF LONG BRANCH

R210-12 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR GARY AND ELLEN THEODORE, AT PREMISES KNOWN AS 128-130 7TH AVENUE, IN THE CITY OF LONG BRANCH

R211-12 RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (CHARLES ULIANO, ESQ.)

R212-12 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR CESAR O. MARTINEZ ROMERO AND HECTOR MARTINEZ AT PREMISES KNOWN AS 452 BRIGHTON AVENUE IN THE CITY OF LONG BRANCH

R213-12 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR CATHERINE ANDRES, AT PREMISES KNOWN AS 530 HAMPTON AVENUE, IN THE CITY OF LONG BRANCH

R214-12 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR VERONICA AND RICARDO TOUSSAINT AT PREMISES KNOWN AS 213 ROCKWELL AVENUE IN THE CITY OF LONG BRANCH

R215-12 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR AUORA APONTE, AT PREMISES KNOWN AS 17 EASTWOOD AVENUE IN THE CITY OF LONG BRANCH

R216-12 RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR BERTHA BROWN, AT PREMISES KNOWN AS 180 ROCKWELL AVENUE IN THE CITY OF LONG BRANCH

R217-12 RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR IMPROVEMENTS TO OCEANFRONT BOARDWALK (FIORE PAVING COMPANY INC.)

R218-12 RESOLUTION TO REFUND OVERPAYMENT OF 2012 TAXES
(BLOCK 267 LOT 33, BLOCK 268, LOT 12)

R219-12 RESOLUTION TO REFUND OVERPAYMENT OF TAXES FOR
2012 (BLOCK 26, LOT 1.22, BLOCK 27 , LOT 35)

220-12 RESOLUTION AWARDDING CONTRACT FOR PURCHASE
AND INSTALLATION OF CUSTOM FABRICATION BOARDWALK
RAILINGS FOR IMPROVEMENTS OCEANFRONT BOARDWALK
(MATURANO RECREATION COMPANY, INC.)

221-12 RESOLUTION CHANGE ORDER #1 TO CONTRACT FOR
IMPROVEMENTS TO MANAHASSETT CREEK PARK PHASE 2

222-12 RESOLUTION RELEASING GUARANTEES (BLOCK 26 LOTS 1
& 2 BLOCK 54, LOT 4)

223-12 RESOLUTION RELEASING GUARANTEES (BLOCK 418 LOTS
3, 4, 5.01 & 5.02)

224-12 RESOLUTION – SPECIAL ITEM OF REVENUE STATE OF NEW
JERSEY URBAN ENTERPRISE ZONE FUNDS UEZ ADMINISTRATIVE
BUDGET 2012-2013 \$85,500.00

225-12 RESOLUTION APPROVAL PAYMENT OF BILLS

RESOLUTION NO. R208-12
MEETING DATE: 9-11-12

**RESOLUTION AUTHORIZING AN APPLICATION TO MONMOUTH
COUNTY MUNICIPAL OPEN SPACE GRANT PROGRAM**

WHEREAS, the Monmouth County Board of Chosen Freeholders has approved an Open Space Trust Fund and established a Municipal Open Space Program to provide Program Grant funds in connection with municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for County recreation and conservation development and maintenance purposes; and

WHEREAS, the Governing Body of City of Long Branch desires to obtain County Open Space Trust Funds in the amount of \$250,000.00 to fund the Pedestrian Walkway and Bicycle Path around Takanassee Lake Phase II, located along Lake Takanassee, Block 61 Lot 1 on the City of Long Branch Tax Map; and

WHEREAS, the total cost of the project including all matching funds is \$620,300.00; and

WHEREAS, the City of Long Branch is the owner of and controls the project site.

NOW, THEREFORE, BE IT RESOLVED BY the City Council of the City of Long Branch **THAT**:

1. Adam Schneider or the successor to the office of Mayor is authorized to (a) make an application to the County of Monmouth for Open Space Trust Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Open Space Grants Program and (c) act as the municipal contact person and correspondent of the above named municipality; and
2. The City of Long Branch is committed to this project and will provide the balance of funding necessary to complete the project in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and
3. If the County of Monmouth determines that the application is complete and in conformance with the Monmouth County Municipal Open Space Program and the Policy and Procedures Manual for the Municipal Grants Program adopted thereto, the municipality is willing to use the approved Open Space Trust Funds in accordance with such policies and procedures, and applicable federal, state, and local government rules, regulations and statutes thereto; and

4. Adam Schneider or the successor to the office of Mayor is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Monmouth for the approved Open Space Trust Funds; and

5. This resolution shall take effect immediately. *MOVED: Sirianni*

SECONDED: Celli

ROLL CALL:

AYES: *5*

NAYS: *0*

ABSTAINED: *0*

ABSENT: *0*

CERTIFICATION

I, Kathy L. Schmelz do hereby certify that the foregoing is a true copy of a resolution adopted by the Governing Body of City of Long Branch at a meeting held on the *11th* day of *Sept.*, 2012.

In Witness Whereof, I have hereunder set my hand and official seal of the municipality this *12th* day of *September*, 2012.

Kathy L. Schmelz

CITY OF LONG BRANCH NOTICE OF PUBLIC HEARING

Take notice that the Mayor and Council of the City of Long Branch will hold a Public Hearing on September 11, 2012, 7:30 p.m., City of Long Branch Municipal Building, 344 Broadway, Long Branch, NJ 07740 regarding their application to Monmouth County Municipal Open Space Grant Program for Open Space development funding for the Pedestrian Walkway and Bicycle Path around Takanassee Lake Phase II in the City of Long Branch, Block 61 Lot 1, as shown on the City of Long Branch Tax Maps. At that time all persons interested shall be given an opportunity to be heard.

Kathy L. Schmelz, RMC
City Clerk

R# 209-12

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR ARNOLD SCHLISSERMAN, PHYLLIS SCHLISSERMAN, GARY THEODORE AND ELLEN THEODORE, AT PREMISES KNOWN AS 145 - 147 LIBERTY STREET, IN THE CITY OF LONG BRANCH.

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$26,300.00 to the Arnold Schlisserman, Phyllis Schlisserman, Gary Theodore and Ellen Theodore on April 28, 1998 which was recorded on May 13, 1998 in Mortgage Book MB-6462 at Page 71; and

WHEREAS, said lien was made under a City of Long Branch RCA program; and

WHEREAS, pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Arnold Schlisserman, Phyllis Schlisserman, Gary Theodore and Ellen Theodore have satisfied the requirements provided to them by the RCA lien and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$28,300.00; and

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 the Discharge of Mortgage annexed hereto and made a part here of in the amount of \$28,300.00, in Mortgage Book MB-6462 at Page 71 recorded May 13, 1998.

MOVED: Sirianni

SECONDED: Celli

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, 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 Sept. 11, 2012
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 11th DAY OF September, 2012
Kathy L. Schemelz
Municipal Clerk

Discharge of Mortgage

A certain Mortgage dated **April 28, 1998**
Arnold Schlisserman, Phyllis Schlisserman
Gary Theodore and Ellen Theodore
to
City of Long Branch

, was made by

This Mortgage was made to secure payment of \$ **26,300.00**
registered in the office of the county recording officer of **Monmouth**
May 13, 1998, in Mortgage Book **MB-6462** on Page **71**.

and interest. It was recorded or
County, State of New Jersey, on

1. This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be discharged of record. This means that this Mortgage is now canceled and void.

2. I sign and CERTIFY to this Discharge of Mortgage on

Witnessed or Attested by:

Adam Schneider, Mayor (Seal)

Kathy Schmelz, City Clerk

STATE OF NEW JERSEY, COUNTY OF MONMOUTH
I CERTIFY that on

SS:

Adam Schneider, Mayor

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) executed this instrument as his or her own act.

Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF MONMOUTH
I CERTIFY that on

SS:

Adam Schneider

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) was authorized to and did execute this instrument as **Mayor**

of **the City of Long Branch**

the entity named in this instrument; and,

(c) executed this instrument as the act of the entity named in this instrument.

RECORD AND RETURN TO:

Tonya Medina
City of Long Branch
344 Broadway
Long Branch, NJ 07740

Print name and title below signature

(For Recorder's Use Only)

R# 210-12

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR GARY AND ELLEN THEODORE, AT PREMISES KNOWN AS 128 - 130 7th AVENUE, IN THE CITY OF LONG BRANCH.

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$43,020.00 to the Gary and Ellen Theodore on August, 10, 1998 which was recorded on September 9, 1998 in Mortgage Book MB-6559 at Page 568; and

WHEREAS, said lien was made under a City of Long Branch RCA program; and

WHEREAS, pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Gary and Ellen Theodore have satisfied the requirements provided to them by the RCA lien and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$43,020.00; and

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 the Discharge of Mortgage annexed hereto and made a part here of in the amount of \$43,020.00, in Mortgage Book MB-6559 at Page 568 recorded September 9, 1998.

MOVED: Siranni
SECONDED: Celli

AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, 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 Sept. 11, 2012
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 11th DAY OF September, 2012
Kathy L. Schemelz
Municipal Clerk

Discharge of Mortgage

A certain Mortgage dated **August 10 1998**
Gary and Ellen Theodore

, was made by

to
City of Long Branch

This Mortgage was made to secure payment of \$ **43,020.00**
registered in the office of the county recording officer of **Monmouth**
September 9, 1998, in Mortgage Book **MB-6559** on Page **568**.

and interest. It was recorded or
County, State of New Jersey, on

1. This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be discharged of record. This means that this Mortgage is now canceled and void.
2. I sign and CERTIFY to this Discharge of Mortgage on

Witnessed or Attested by:

Adam Schneider, Mayor (Seal)

Kathy Schmelz, City Clerk

STATE OF NEW JERSEY, COUNTY OF MONMOUTH
I CERTIFY that on

SS:

Adam Schneider, Mayor
personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) executed this instrument as his or her own act.

Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF MONMOUTH
I CERTIFY that on

SS:

Adam Schneider
personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) was authorized to and did execute this instrument as **Mayor**

of **the City of Long Branch**

the entity named in this instrument; and,

(c) executed this instrument as the act of the entity named in this instrument.

RECORD AND RETURN TO:

Tonya Medina
City of Long Branch
344 Broadway
Long Branch, NJ 07740

Print name and title below signature

(For Recorder's Use Only)

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR POLICE OFFICER REPRESENTATION (CHARLES ULIANO, ESQ.)

WHEREAS, the City has the need to authorize a contract for professional legal services for the representation of Captain Peter Antonucci for a complaint filed against him by Alexander Becker; and

WHEREAS, Charles Uliano, Esq. has submitted a proposal attached hereto, 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 Uliano, Esq.; and

WHEREAS, value of this contract does not exceed \$750.00 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 Uliano, 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 #2-01-014-202 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 Uliano, Esq. for legal services relative to Captain Peter Antonucci 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: Siriani
SECONDED: Celli

AYES: 5
NAYS: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMEL, 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 Sept. 11, 2012
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 11th DAY OF September, 2012
Kathy L. Schemel

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

CONTRACT TO PROVIDE LEGAL SERVICES

Said contract being made as follows:

CHARLES ULIANO, ESQ. \$750.00

Said funds being available in the form of:

**OFFICE OF CITY ATTORNEY MISC OTHER EXPENSE APPRO
#2-01-014-202 \$750.00**



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



Date

R# 212-12

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR CESAR O. MARTINEZ ROMERO AND HECTOR MARTINEZ AT PREMISES KNOWN AS 452 BRIGHTON AVENUE IN THE CITY OF LONG BRANCH.

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$5,000.00 to Cesar O. Martinez Romero and Hector Martinez Martinez on July 29, 1999 which was recorded on October 13, 1999, in Mortgage Book MB-6927 at Page 752; and

WHEREAS, said lien was made under a City of Long Branch First Time Homebuyer program; and

WHEREAS, as pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Cesar O. Martinez Romero and Hector Martinez Martinez have satisfied the requirements provided to them by the First Time Homebuyer program and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$5,000.00.

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 the Discharge of Mortgage annexed hereto and made a part hereof in the amount of \$5,000.00, in Mortgage Book MB-6927 at Page 752.

MOVED: Sirianni
SECONDED: Celli

AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH

I, KATHY L. SCHEMELZ, 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 September 11, 2012

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 14th DAY OF October, 2012

Kathy L. Schemelz
MUNICIPAL CLERK, N.M.C.

Discharge of Mortgage

A certain Mortgage dated **July 29, 1999**, was made by
Cesar O. Martinez Romero and Hector Martinez Martinez

to
City of Long Branch

This Mortgage was made to secure payment of \$ **5,000.00** and interest. It was recorded or
registered in the office of the county recording officer of **Monmouth** County, State of New Jersey, on
October 13, 1999, in Mortgage Book **MB-6927** on Page **752**.

1. This Mortgage has been **PAID IN FULL** or otherwise **SATISFIED** and **DISCHARGED**. It may now be discharged of record. This means that this Mortgage is now canceled and void.
2. I sign and **CERTIFY** to this Discharge of Mortgage on

Witnessed or Attested by:

Adam Schneider, Mayor (Seal)

Kathy Schmelz, City Clerk (Seal)

STATE OF NEW JERSEY, COUNTY OF MONMOUTH
I CERTIFY that on

SS:

Adam Schneider, Mayor

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) executed this instrument as his or her own act.

Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF MONMOUTH
I CERTIFY that on

SS:

Adam Schneider

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) was authorized to and did execute this instrument as **Mayor**

of **the City of Long Branch**

the entity named in this instrument; and,

- (c) executed this instrument as the act of the entity named in this instrument.

RECORD AND RETURN TO:

**Tonya Medina
City of Long Branch
344 Broadway
Long Branch, NJ 07740**

Print name and title below signature

(For Recorder's Use Only)

R# 213-15

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR CATHERINE ANDRES, AT PREMISES KNOWN AS 530 HAMPTON AVENUE, IN THE CITY OF LONG BRANCH.

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$3,000.00 to Catherine Andres on December 6, 2000 which was recorded on February 13, 2001 in Mortgage Book OR-8005 at Page 4955; and

WHEREAS, said lien was made under a City of Long Branch First Time Homebuyer program; and

WHEREAS, pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Catherine Andres has satisfied the requirements provided to her by the First Time Homebuyer program lien and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$3,000.00; and

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 the Discharge of Mortgage annexed hereto and made a part here of in the amount of \$3,000.00, in Mortgage Book OR-8005 at Page 4955 recorded February 13, 2001.

MOVED: Sirianni
SECONDED: Celli

AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMEL, 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 Sept. 11, 2012
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 14th DAY OF September, 2012
Kathy L. Schemel
MUNICIPAL CLERK, R.M.C.

Discharge of Mortgage

A certain Mortgage dated **December 6, 2000**
Catherine Andres

, was made by

to
City of Long Branch

This Mortgage was made to secure payment of \$ **3,000.00** and interest. It was recorded or registered in the office of the county recording officer of **Monmouth** County, State of New Jersey, on **February 13, 2001**, in Mortgage Book **OR-8005** on Page **4955**.

1. This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be discharged of record. This means that this Mortgage is now canceled and void.
2. I sign and CERTIFY to this Discharge of Mortgage on

Witnessed or Attested by:

Adam Schneider, Mayor

(Seal)

Kathy Schmelz, City Clerk

(Seal)

STATE OF NEW JERSEY, COUNTY OF MONMOUTH

SS:

I CERTIFY that on

Adam Schneider, Mayor

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) executed this instrument as his or her own act.

Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF MONMOUTH

SS:

I CERTIFY that on

Adam Schneider

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) was authorized to and did execute this instrument as **Mayor**

of **the City of Long Branch**

(c) executed this instrument as the act of the entity named in this instrument.

RECORD AND RETURN TO:

Tonya Medina
City of Long Branch
344 Broadway
Long Branch, NJ 07740

Print name and title below signature

(For Recorder's Use Only)

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR VERONICA AND RICARDO TOUSSAINT AT PREMISES KNOWN AS 213 ROCKWELL AVENUE IN THE CITY OF LONG BRANCH.

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$5,000.00 to Veronica and Ricardo Toussaint on August 12, 1999 which was recorded on November 8 1999, in Mortgage Book MB-6947 at Page 905; and

WHEREAS, said lien was made under a City of Long Branch First Time Homebuyer program; and

WHEREAS, as pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Veronica and Ricardo Toussaint have satisfied the requirements provided to them by the First Time Homebuyer program and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$5,000.00.

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 the Discharge of Mortgage annexed hereto and made a part hereof in the amount of \$5,000.00, in Mortgage Book MB-6947 at Page 905.

MOVED: *Siranni*
SECONDED: *Celli*

AYES: *5*
NAYES: *0*
ABSENT: *0*
ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLZ, 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 *Sept. 11, 2012*
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 *11th* DAY OF *September* 20*12*
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.C.

Discharge of Mortgage

A certain Mortgage dated **August 12, 1999**
Veronica and Ricardo Toussaint

, was made by

to
City of Long Branch

This Mortgage was made to secure payment of \$ **5,000.00** and interest. It was recorded or registered in the office of the county recording officer of **Monmouth** County, State of New Jersey, on **November 8, 1999**, in Mortgage Book **MB-6947** on Page **905**.

1. This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be discharged of record. This means that this Mortgage is now canceled and void.
2. I sign and CERTIFY to this Discharge of Mortgage on

Witnessed or Attested by:

Adam Schneider, Mayor (Seal)

Kathy Schmelz, City Clerk (Seal)

STATE OF NEW JERSEY, COUNTY OF MONMOUTH
I CERTIFY that on

SS:

Adam Schneider, Mayor

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) executed this instrument as his or her own act.

Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF MONMOUTH
I CERTIFY that on

SS:

Adam Schneider

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) was authorized to and did execute this instrument as **Mayor**

of **the City of Long Branch**

the entity named in this instrument; and,

- (c) executed this instrument as the act of the entity named in this instrument.

RECORD AND RETURN TO:

Tonya Medina
City of Long Branch
344 Broadway
Long Branch, NJ 07740

Print name and title below signature

(For Recorder's Use Only)

R# 215-12

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR AURORA APONTE, AT PREMISES KNOWN AS 17 EASTWOOD AVENUE, IN THE CITY OF LONG BRANCH.

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$3,000.00 to Aurora Aponte on January 29, 2001 which was recorded on December 4, 2001 in Mortgage Book OR-8065 at Page 7525; and

WHEREAS, said lien was made under a City of Long Branch First Time Homebuyer program; and

WHEREAS, pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Aurora Aponte has satisfied the requirements provided to her by the First Time Homebuyer program and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$3,000.00.

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 the Discharge of Mortgage annexed hereto and made a part here of in the amount of \$3,000.00, in Mortgage Book OR-8065 at Page 7525 recorded December 4, 2001.

MOVED: *Sirianni*
SECONDED: *Celli*

AYES: *5*
NAYES: *0*
ABSENT: *0*
ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, 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 *September 11, 2012*

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 *11th* DAY OF *September*, 20*12*
Kathy L. Schemelz
MUNICIPAL CLERK, R.M.C.

Discharge of Mortgage

A certain Mortgage dated **January 29, 2001**
Aurora Aponte

, was made by

to
City of Long Branch

This Mortgage was made to secure payment of \$ **3,000.00** and interest. It was recorded or registered in the office of the county recording officer of **Monmouth** County, State of New Jersey, on **December 4, 2001**, in Mortgage Book **OR-8065** on Page **7525**.

1. This Mortgage has been PAID IN FULL or otherwise SATISFIED and DISCHARGED. It may now be discharged of record. This means that this Mortgage is now canceled and void.
2. I sign and CERTIFY to this Discharge of Mortgage on

Witnessed or Attested by: _____ (Seal)
Adam Schneider, Mayor

_____ (Seal)
Kathy Schmelz, City Clerk

STATE OF NEW JERSEY, COUNTY OF MONMOUTH
I CERTIFY that on

SS:

Adam Schneider, Mayor

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) executed this instrument as his or her own act.

Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF MONMOUTH
I CERTIFY that on

SS:

Adam Schneider

personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument;
- (b) was authorized to and did execute this instrument as **Mayor**

of the **City of Long Branch**

- (c) executed this instrument as the act of the entity named in this instrument.

the entity named in this instrument; and,

RECORD AND RETURN TO:

Tonya Medina
City of Long Branch
344 Broadway
Long Branch, NJ 07740

Print name and title below signature

(For Recorder's Use Only)

R# 216-12

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A DISCHARGE OF MORTGAGE FOR BERTHA BROWN, AT PREMISES KNOWN AS 180 ROCKWELL AVENUE, IN THE CITY OF LONG BRANCH.

WHEREAS, the City of Long Branch provided a mortgage in the amount of \$5,000.00 to Bertha Brown on July 2, 2001 which was recorded on December 4, 2001 in Mortgage Book OR-8065 at Page 7620; and

WHEREAS, said lien was made under a City of Long Branch First Time Homebuyer program; and

WHEREAS, pursuant to correspondence received from Tonya Medina, Housing Technician, of the Office of Community and Economic Development of the City of Long Branch, that Bertha Brown has satisfied the requirements provided to her by the First Time Homebuyer program lien and by complying with the requirements the City of Long Branch is in a position and obligated to discharge the mortgage in the amount of \$5,000.00; and

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 the Discharge of Mortgage annexed hereto and made a part here of in the amount of \$5,000.00, in Mortgage Book OR-8065 at Page 7620 recorded December 4, 2001.

MOVED: *Siranni*
SECONDED: *Celli*

AYES: *5*
NAYES: *0*
ABSENT: *0*
ABSTAIN: *0*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMEL, 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 *September 11, 2012*
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 *12th* DAY OF *September* 20*12*
Kathy L. Schemel
MUNICIPAL CLERK, R.M.C.

Discharge of Mortgage

A certain Mortgage dated July 2, 2001
Bertha Brown

, was made by

to
City of Long Branch

This Mortgage was made to secure payment of \$ **5,000.00** and interest. It was recorded or
registered in the office of the county recording officer of **Monmouth** County, State of New Jersey, on
December 4, 2001, in Mortgage Book **OR-8065** on Page **7620**.

1. This Mortgage has been **PAID IN FULL** or otherwise **SATISFIED** and **DISCHARGED**. It may now be discharged of record. This means that this Mortgage is now canceled and void.
2. I sign and **CERTIFY** to this Discharge of Mortgage on

Witnessed or Attested by:

Adam Schneider, Mayor (Seal)

Kathy Schmelz, City Clerk (Seal)

STATE OF NEW JERSEY, COUNTY OF MONMOUTH
I CERTIFY that on

SS:

Adam Schneider, Mayor

personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) executed this instrument as his or her own act.

Print name and title below signature

STATE OF NEW JERSEY, COUNTY OF MONMOUTH
I CERTIFY that on

SS:

Adam Schneider

personally came before me and stated to my satisfaction that this person (or if more than one, each person):
(a) was the maker of the attached instrument;
(b) was authorized to and did execute this instrument as **Mayor**

of **the City of Long Branch**

(c) executed this instrument as the act of the entity named in this instrument.
the entity named in this instrument; and,

RECORD AND RETURN TO:

Tonya Medina
City of Long Branch
344 Broadway
Long Branch, NJ 07740

Print name and title below signature

(For Recorder's Use Only)

R# 217-12

RESOLUTION AUTHORIZING AWARD OF CONTRACT
FOR IMPROVEMENTS TO OCEANFRONT BOARDWALK

WHEREAS, sealed bids were received and publicly opened at the Long Branch Municipal Building on September 5, 2012 for Improvements to Oceanfront Boardwalk

WHEREAS, three (3) bids were received as follows:

Fiore Paving Company Inc. **\$329,348.20** / F & P Contractors Inc. **\$347,937.12** / Black Rock Enterprise, Inc. **\$467,761.05**; and

WHEREAS, bids were evaluated and reviewed by the Purchasing Agent and T & M Associates the City's Consulting Engineer; and

WHEREAS, it is the recommendation of the City Consulting Engineer that the City of Long Branch awards a contract to **Fiore Paving Company Inc. 4 Fiore Court Oceanport, NJ 07757** in an amount not to exceed **\$ 329,348.20** representing the base bid and alternates; and

WHEREAS, the Chief Financial Officer of the City of Long Branch certifies, in accordance with the Certification of Funds form attached hereto, that the funds for this project are available in Appropriation No. C-04-103-602 in the amount of \$ 329,348.20.

NOW THEREFORE BE IT RESOLVED, by the City 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 contract to **Fiore Paving Company Inc. 4 Fiore Court Oceanport, NJ 07757** in an amount not to exceed **\$ 329,348.20** for Improvements to Oceanfront Boardwalk.

OFFERED: Siranni
SECOND: Celli
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, 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 September 11, 2012
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 11th DAY OF September, 2012
Kathy L. Schemelz
MUNICIPAL CLERK, I.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:

CONTRACT TO PROVIDE IMPROVEMENTS TO OCEANFRONT BOARDWALK

Said contract being made as follows:

FIORE PAVING COMPANY INC. \$329,348.20

Said funds being available in the form of:

**IMPROVEMENTS BOARDWALK MORRIS TO BRIGHTON #C-04-105-601
\$329,348.20**


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


Date

Memo

To: Howard H. Woolley, Business Administrator
From: David Spaulding, Purchasing Agent
CC: Ronald J. Mehlhorn
Date: 9/6/2012
Re: Oceanfront Boardwalk Improvements

Bid Summary Improvements to Oceanfront Boardwalk

A bid Committee consisting of Robert Gregoria, T & M Associates. and David Spaulding, Purchasing Agent, were in receipt of sealed bids which were advertised on August 17, 2012 and were received on September 5, 2012.

Fiore Paving Co.Inc.
4 Fiore Court
Oceanport, NJ 07757
Total Base Bid: \$270,094.95
Alts: \$ 59,253.25
Grand total: \$329,348.20

F & P Contractors Inc.
659 Washington Avenue
South Amboy, NJ 08879
Total Base Bid: \$288,069.12
Alts: \$ 59,868.00
Grand Total: \$347,937.12

Black Rock Enterprises, LLC
1316 Englishtown Road
Old Bridge, NJ 08857
Total Base Bid: \$392,718.05
Alts: \$ 75,043.00
Grand Total: \$467,761.05

Vendor	Fiore Paving	F & P Contracting.	Black Rock		
Bid Bond	YES	YES	YES		
Surety	YES	YES	YES		
References	YES	YES	YES		
Ownership	YES	YES	YES		
Equip Cert	YES	YES	YES		
Non Collusion	YES	YES	YES		
Addendum	YES	YES	YES		
BRC	YES	YES	YES		
Subcontractors	YES	YES	YES		
Public Works Cert	YES	YES	YES		

Note:

Based on the sealed bid submissions from the respondents. Purchasing recognizes **Fiore Paving Co.Inc.** as the most lowest responsive, responsible bidder to be considered for this contract award.

LBRH-01760

September 5, 2012

Howard H. Woolley, Jr.
Business Administrator
City of Long Branch
Municipal Building
344 Broadway
Long Branch, NJ 07740

**Re: Letter of Recommendation to Award Bids
Oceanfront Boardwalk Improvements
City of Long Branch**

Dear Mr. Woolley:

As you are aware, bids were received September 5, 2012 for the above referenced project. Eight (8) contractors picked up the bid documents, plans and specifications. Three (3) contractors submitted bids for the project as follows:

	<u>Fiore Paving</u>	<u>F&P Cont.</u>	<u>Black Rock Ent.</u>	<u>Engr's Estimate</u>
Base Bid	\$270,094.95	\$288,069.12	\$392,718.05	\$331,135.00
Add Alt. 1	\$ 4,752.00	\$ 4,480.00	\$ 4,942.00	\$ 4,860.00
Add Alt. 2	\$ 6,285.00	\$ 7,854.00	\$ 8,170.00	\$ 6,140.00
Add Alt. 3	\$ 4,645.00	\$ 5,794.00	\$ 6,496.00	\$ 4,540.00
Add Alt. 4	\$ 8,891.25	\$ 10,940.00	\$ 12,335.00	\$ 8,725.00
Add Alt. 5	\$ 34,680.00	\$ 30,800.00	\$ 43,100.00	\$ 35,400.00
Total	\$329,348.20	\$347,937.12	\$467,761.05	\$390,800.00

A copy of the detailed bid summary is also attached for your information.

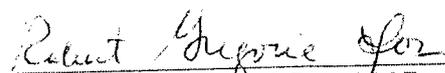
The low bidder, Fiore Paving, has successfully completed similar projects. I am familiar with their work and find them capable of completing the project.

I recommend the contract for the Oceanfront Boardwalk Improvements be awarded to Fiore Paving, 4 Fiore Court, Oceanport, NJ 07757 in the total amount bid of \$329,348.20 for the Base Bid and Add Alternates 1 through 5, subject to the availability of funds and review of the proposal documents by the City Attorney.

Please do not hesitate to contact me if you have any questions or need additional information.

Very truly yours,

T&M ASSOCIATES


FRANCIS W. MULLAN, P.E., C.M.E.
CONSULTING ENGINEER

FWM:RG:sf

cc: David Spaulding, Purchasing Agent

H:\LBRH\01760\Correspondence\Woolley_FWM_Recommendation of Re-Bid Award.doc

ENERGY & UTILITIES • ENVIRONMENTAL • PUBLIC WORKS • REAL ESTATE DEVELOPMENT
SOLID WASTE • TRANSPORTATION • WATER & WASTEWATER

Regional Offices in NEW JERSEY and PENNSYLVANIA

OCEANFRONT BOARDWALK IMPROVEMENTS
 BID SUMMARY 09/05/12
 CITY OF LONG BRANCH, MONMOUTH COUNTY

BLACK ROCK ENTERPRISES
 1316 ENGLISH TOWN RD
 OLD BRIDGE, NJ 08857

F&P CONTRACTORS
 659 WASHINGTON AVE
 SO. AMBOY, NJ 08879

FIORÉ PAVING
 4 FIORE COURT
 OCEANPORT, NJ 07757

NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1	INLET FILTER	UNIT	12	\$100.00	\$1,200.00
2	MAINTENANCE AND PROTECTION OF TRAFFIC	LS	1	\$3,000.00	\$3,000.00
3	FUEL PRICE ADJUSTMENT	LS	1	\$200.00	\$200.00
4	ASPHALT PRICE ADJUSTMENT	LS	1	\$1,500.00	\$1,500.00
5	CLEARING SITE	LS	1	\$25,000.00	\$25,000.00
6	EXCAVATION, TEST PIT (IF & WHERE DIRECTED)	UNIT	5	\$130.00	\$650.00
7	DENSE GRADED AGGREGATE BASE COURSE, 4" THICK (IF & WHERE DIRECTED)	SY	100	\$8.00	\$800.00
8	HMA PROFILE MILLING, 0" TO 2"	TON	1200	\$5.00	\$6,000.00
9	HOT MIX ASPHALT, 9.5M64, SURFACE COURSE, 2" THICK	TON	170	\$95.00	\$16,150.00
10	HOT MIX ASPHALT, 19M64, BASE COURSE, 4" THICK	LF	120	\$75.00	\$9,000.00
11	12" DUCTILE IRON PIPE, CLASS 52	UNIT	1	\$3,000.00	\$3,000.00
12	SEEPAGE INLET, TYPE 'B'	UNIT	1	\$3,000.00	\$3,000.00
13	SEEPAGE INLET, TYPE 'E'	UNIT	2	\$3,000.00	\$6,000.00
14	INLET, TYPE 'B'	UNIT	2	\$3,000.00	\$6,000.00
15	RECONSTRUCTED INLET, TYPE 'B', USING EXISTING CASTING	UNIT	2	\$1,500.00	\$3,000.00
16	CLEANING DRAINAGE STRUCTURE (IF & WHERE DIRECTED)	UNIT	1	\$400.00	\$400.00
17	BICYCLE SAFE GRATE (IF & WHERE DIRECTED)	UNIT	1	\$400.00	\$400.00
18	CURB PIECE, TYPE 'N-ECO' (IF & WHERE DIRECTED)	SY	235	\$60.00	\$14,100.00
19	CONCRETE SIDEWALK, 4" THICK	SY	25	\$80.00	\$2,000.00
20	CONCRETE SIDEWALK RAMP ALONG BOARDWALK	SY	20	\$250.00	\$5,000.00
21	DETECTABLE WARNING SURFACE	LF	720	\$22.00	\$15,840.00
22	6"x18" CONCRETE VERTICAL CURB	LF	25	\$23.00	\$575.00
23	CONCRETE CURB BARRIER	LF	720	\$40.00	\$28,800.00
24	CONCRETE CURB REPAIR ALONG BOARDWALK	SY	3150	\$10.00	\$31,500.00
25	PAINTED BIKEWAY	LF	8925	\$1.00	\$8,925.00
26	TRAFFIC STRIPES, LONG-LIFE, THERMOPLASTIC, 4" WIDE	SF	2120	\$7.00	\$14,840.00
27	TRAFFIC MARKINGS, LONG-LIFE, THERMOPLASTIC	SF	95	\$30.00	\$2,850.00
28	REGULATORY AND WARNING SIGNS	UNIT	1	\$1,500.00	\$1,500.00
29	GREEN ACRES CONSTRUCTION SIGN	UNIT	3	\$1,000.00	\$3,000.00
30	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	UNIT	165	\$4.00	\$660.00
31	BORROW TOPSOIL, 4" THICK (IF & WHERE DIRECTED)	SY	165	\$2.00	\$330.00
32	FERTILIZING AND SEEDING, TYPE C (IF & WHERE DIRECTED)	SY	165	\$1.00	\$165.00
33	STRAW MULCHING (IF & WHERE DIRECTED)	SY	165	\$1.00	\$165.00
TOTAL CONSTRUCTION COST					\$331,135.00

BID PRICE	TOTAL BID	BID PRICE	TOTAL BID	BID PRICE	TOTAL BID
\$50.00	\$600.00	\$0.01	\$0.12	\$20.00	\$240.00
\$43,500.00	\$43,500.00	\$3,001.00	\$3,001.00	\$2,500.00	\$2,500.00
\$200.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00
\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
\$33,400.00	\$33,400.00	\$2,800.00	\$2,800.00	\$28,400.00	\$28,400.00
\$0.01	\$0.05	\$1.00	\$5.00	\$190.00	\$750.00
\$0.01	\$1.00	\$0.01	\$1.00	\$1.00	\$100.00
\$7.00	\$13,300.00	\$5.00	\$9,600.00	\$2.50	\$4,750.00
\$83.25	\$99,900.00	\$65.00	\$102,000.00	\$78.00	\$94,800.00
\$100.00	\$17,000.00	\$90.00	\$15,300.00	\$80.00	\$13,800.00
\$70.00	\$8,400.00	\$100.00	\$12,000.00	\$100.00	\$12,000.00
\$3,450.00	\$3,450.00	\$3,000.00	\$3,000.00	\$3,200.00	\$3,200.00
\$2,750.00	\$3,450.00	\$3,000.00	\$3,000.00	\$4,200.00	\$4,200.00
\$1,750.00	\$3,500.00	\$1,800.00	\$3,800.00	\$3,500.00	\$7,000.00
\$475.00	\$950.00	\$1.00	\$2.00	\$100.00	\$200.00
\$455.00	\$455.00	\$300.00	\$300.00	\$300.00	\$300.00
\$455.00	\$455.00	\$280.00	\$280.00	\$300.00	\$300.00
\$88.00	\$16,300.00	\$72.00	\$16,200.00	\$50.00	\$11,250.00
\$75.00	\$1,875.00	\$298.00	\$7,450.00	\$50.00	\$1,250.00
\$350.00	\$7,000.00	\$250.00	\$5,000.00	\$250.00	\$5,000.00
\$27.00	\$19,800.00	\$75.00	\$18,000.00	\$22.00	\$15,840.00
\$23.00	\$575.00	\$50.00	\$1,250.00	\$20.00	\$500.00
\$55.00	\$33,800.00	\$20.00	\$21,600.00	\$22.00	\$15,840.00
\$115.75	\$48,037.50	\$110.00	\$31,500.00	\$8.00	\$25,200.00
\$0.80	\$5,355.00	\$0.80	\$5,355.00	\$0.80	\$5,355.00
\$5.80	\$12,508.00	\$4.00	\$8,400.00	\$4.50	\$9,540.00
\$40.00	\$3,800.00	\$30.00	\$2,850.00	\$45.00	\$4,275.00
\$1,250.00	\$1,250.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00
\$275.00	\$825.00	\$300.00	\$900.00	\$300.00	\$900.00
\$6.00	\$990.00	\$1.00	\$165.00	\$0.01	\$1.05
\$0.05	\$8.25	\$1.00	\$165.00	\$0.01	\$1.05
\$0.05	\$8.25	\$1.00	\$165.00	\$0.01	\$1.05
\$0.05	\$8.25	\$1.00	\$165.00	\$0.01	\$1.05
TOTAL CONSTRUCTION COST					\$331,135.00

ADD ALTERNATE NO. 1

NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1	HMA MILLING, 2" DEPTH	SY	250	\$5.00	\$1,250.00
2	HOT MIX ASPHALT, 9.5M64, SURFACE COURSE, 2" THICK	TON	38	\$95.00	\$3,610.00
TOTAL CONSTRUCTION COST					\$4,860.00

BID PRICE	TOTAL BID	BID PRICE	TOTAL BID	BID PRICE	TOTAL BID
\$7.00	\$1,750.00	\$5.00	\$1,250.00	\$7.00	\$1,750.00
\$94.00	\$3,610.00	\$95.00	\$3,610.00	\$79.00	\$3,002.00
TOTAL CONSTRUCTION COST					\$4,860.00

BASE BID + ALT NO. 1

ADD ALTERNATE NO. 2

NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1	CONCRETE SIDEWALK, 4" THICK	SY	60	\$50.00	\$3,000.00
2	DETECTABLE WARNING SURFACE	SY	2	\$250.00	\$500.00
3	6"x18" CONCRETE VERTICAL CURB	LF	90	\$20.00	\$1,800.00
4	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 4" WIDE	LF	390	\$1.00	\$390.00
5	HANDICAP PARKING SYMBOL	UNIT	2	\$100.00	\$200.00
6	REGULATORY AND WARNING SIGNS	SF	7	\$30.00	\$210.00
TOTAL CONSTRUCTION COST					\$5,700.00

BID PRICE	TOTAL BID	BID PRICE	TOTAL BID	BID PRICE	TOTAL BID
\$75.00	\$4,500.00	\$72.00	\$4,320.00	\$50.00	\$3,000.00
\$225.00	\$500.00	\$250.00	\$500.00	\$250.00	\$500.00
\$25.00	\$1,800.00	\$25.00	\$1,800.00	\$22.00	\$1,800.00
\$1.00	\$390.00	\$0.80	\$312.00	\$1.00	\$390.00
\$200.00	\$200.00	\$200.00	\$200.00	\$100.00	\$200.00
\$40.00	\$280.00	\$30.00	\$210.00	\$45.00	\$315.00
TOTAL CONSTRUCTION COST					\$5,700.00

BASE BID + ALTS NO.1 & 2

ADD ALTERNATE NO. 3

NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1	CONCRETE SIDEWALK, 4" THICK	SY	40	\$50.00	\$2,000.00
2	DETECTABLE WARNING SURFACE	SY	2	\$250.00	\$500.00
3	6"x18" CONCRETE VERTICAL CURB	LF	70	\$20.00	\$1,400.00
4	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 4" WIDE	LF	90	\$1.00	\$90.00
5	HANDICAP PARKING SYMBOL	UNIT	2	\$100.00	\$200.00
6	REGULATORY AND WARNING SIGNS	SF	7	\$30.00	\$210.00
TOTAL CONSTRUCTION COST					\$4,400.00

BID PRICE	TOTAL BID	BID PRICE	TOTAL BID	BID PRICE	TOTAL BID
\$80.00	\$3,200.00	\$72.00	\$2,880.00	\$50.00	\$2,000.00
\$240.00	\$500.00	\$250.00	\$500.00	\$250.00	\$500.00
\$27.00	\$1,400.00	\$25.00	\$1,750.00	\$22.00	\$1,540.00
\$1.00	\$90.00	\$0.80	\$72.00	\$1.00	\$90.00
\$250.00	\$200.00	\$200.00	\$200.00	\$100.00	\$200.00
\$40.00	\$280.00	\$30.00	\$210.00	\$45.00	\$315.00
TOTAL CONSTRUCTION COST					\$4,400.00

BASE BID + ALTS NO.1, 2 & 3

ADD ALTERNATE NO. 4

NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1	CONCRETE SIDEWALK, 4" THICK	SY	55	\$50.00	\$2,750.00
2	DETECTABLE WARNING SURFACE	SY	3	\$250.00	\$750.00
3	6"x18" CONCRETE VERTICAL CURB	LF	195	\$20.00	\$3,900.00
4	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 4" WIDE	LF	225	\$1.00	\$225.00
5	HANDICAP PARKING SYMBOL	UNIT	4	\$100.00	\$400.00
6	REGULATORY AND WARNING SIGNS	SF	14	\$50.00	\$700.00
TOTAL CONSTRUCTION COST					\$8,725.00

BID PRICE	TOTAL BID	BID PRICE	TOTAL BID	BID PRICE	TOTAL BID
\$80.00	\$4,400.00	\$72.00	\$3,960.00	\$50.00	\$2,750.00
\$240.00	\$750.00	\$250.00	\$750.00	\$225.00	\$750.00
\$26.00	\$3,900.00	\$25.00	\$4,875.00	\$22.00	\$4,290.00
\$1.00	\$225.00	\$0.80	\$180.00	\$0.85	\$189.00
\$225.00	\$400.00	\$200.00	\$800.00	\$100.00	\$400.00
\$45.00	\$700.00	\$30.00	\$420.00	\$45.00	\$630.00
TOTAL CONSTRUCTION COST					\$8,725.00

BASE BID + ALT NO.1, 2, 3, & 4

ADD ALTERNATE NO. 5

NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	AMOUNT
1	BENCHES	UNIT	6	\$1,500.00	\$9,000.00
2	PLANTERS	UNIT	24	\$1,000.00	\$24,000.00
3	LILY TURF, 1 GAL.	UNIT	160	\$13.00	\$2,080.00
TOTAL CONSTRUCTION COST					\$35,080.00

BID PRICE	TOTAL BID	BID PRICE	TOTAL BID	BID PRICE	TOTAL BID
\$1,250.00	\$9,000.00	\$800.00	\$3,600.00	\$1,300.00	\$7,800.00
\$1,250.00	\$30,000.00	\$1,000.00	\$24,000.00	\$1,000.00	\$24,000.00
\$35.00	\$2,080.00	\$20.00	\$3,200.00	\$18.00	\$2,880.00
TOTAL CONSTRUCTION COST					\$35,080.00

BASE BID + ALTS NO.1, 2, 3, 4 & 5

R# 218-12

**RESOLUTION TO REFUND
OVERPAYMENT OF
2012 TAXES**

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Collector, a refund be made to the taxpayer(s) shown below due to an overpayment of 2012 taxes and,

NOW THEREFORE BE IT RESOLVED that the Finance Office is hereby authorized to issue an individual check(s) to the taxpayer(s) shown below and charge 2012 taxes in the amount of \$2,366.43.

BLOCK	LOT	OWNER	AMOUNT
267	33	Seterus, Inc. c/o CoreLogic Account of: Reagan Kelly PO Box 961250 Fort Worth, TX 76161-9887	\$963.03
268	12	Mancari, Joseph & Gayle 33 Lippincott Avenue Long Branch, NJ 07740	\$1,403.40

OFFERED: Siriani
SECOND: Celli
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMEL, 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 September 11, 2012
IN WITNESS WHEREOF, I HAVE HERETOFORE SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 11th DAY OF September, 2012
Kathy L. Schemel
MUNICIPAL CLERK, R.N.J.

R# 119-12

**RESOLUTION TO REFUND
OVERPAYMENT OF TAXES
FOR 2012**

WHEREAS due to a reduction in assessment certain properties have been overbilled for the 2012 tax year and,

WHEREAS the property taxes on certain properties are overpaid and,

BE IT RESOLVED, by the City Council of Long Branch that upon the recommendation of the Tax Collector, the taxes shown below be refunded to the taxpayer shown below due to an overpayment of 2012 taxes and,

NOW THEREFORE BE IT RESOLVED that the Finance Office is hereby authorized to refund the overpayment and charge 2012 taxes in the total amount of \$282.92.

BLOCK	LOT	HOMEOWNER	AMOUNT
26	1.22	Shweky, David & Terzi, Ronald 1044 Ocean Avenue Long Branch, NJ 07740	\$256.57
27	35	11 Lynch Drive, LLC 24 Central Park S, Apt 12W New York, NY 10019	\$26.35

OFFERED: Sirianne
SECOND: Celli
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. 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 September 11, 2012
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 12th DAY OF September, 2012.
MUNICIPAL CLERK, R.M.C.

R# 220-12

**RESOLUTION AWARDING CONTRACT FOR
PURCHASE AND INSTALLATION OF CUSTOM
FABRICATION BOARDWALK RAILINGS
FOR IMPROVEMENTS OCEANFRONT BOARDWALK**

WHEREAS, the City of Long Branch has the need to contract for purchase and installation of custom boardwalk railings for improvements to Oceanfront Boardwalk; and

WHEREAS, in accordance with NJSA 40A:11-12, the City may award a contract without publicly advertising for bids when purchasing under any contract entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, there exist a New Jersey State Contract for purchase and installation of custom fabrication boardwalk railings, and it is the recommendation of T & M Associates, Project Engineers, Director of Public Works, and the City Business Administrator, that the product offered by **Maturano Recreation Company Inc.** will meet the City's need to provide a superior, compliant safety railing surface; 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 purchase from the Capital Budget, improvements Boardwalk Morris to Brighton Appropriation Line Item # **C-04-105-601**, in the amount of **\$471,785.00**; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch that a contract be awarded to **Maturano Recreation Company Inc.** for purchase and installation of custom fabrication boardwalk railings, as detailed the proposal annexed hereto, in accordance with the terms and conditions of State Contract #A81411, **for a sum not to exceed \$471,785.00.**

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

OFFERED: Sinianne
SECOND: Celli
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLZ, 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 September 11, 2012
IN WITNESS WHEREOF, I HAVE HEREONTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 11th DAY OF September 2012
Kathy L. Schmelz
MUNICIPAL CLERK, R.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:

**CONTRACT TO PURCHASE AND INSTALL CUSTOM FABRICATION
BOARDWALK RAILINGS FOR OCEANFRONT BOARDWALK**

Said contract being made as follows:

MATURANO RECREATION COMPANY INC. \$471,785.00

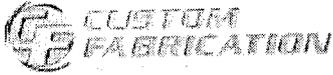
Said funds being available in the form of:

**IMPROVEMENTS BOARDWALK MORRIS TO BRIGHTON #C-04-105-601
\$471,785.00**



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

9/6/12
Date



C/O MRC
 PO Box 106
 Spring Lake, NJ 07762
 Ph: 732-458-1111
 Fx: 732-974-0226
 Email: MRC@GAMETIME.COM
 Web: www.mrcrec.com

QUOTE
 #92796

09/05/2012

NJ Long Branch City - Custom Fabrication Boardwalk Railings - Revised 9.5.12

Long Branch City of
 Attn: Fred Migliaccio
 344 Broadway
 Long Branch, NJ 07740
 Phone: 732-571-6523
 Fax: 732-222-2449
 fmigliaccio@ci.long-branch.nj.us

Project #: P57730
 Ship To Zip: 07740

Quantity	Part #	Description	Unit Price	Amount
5500	Custom Fabrication	Custom Fab - CFHR-SPRINGLK Ornate Wave Aluminum Handrailing <i>- Pricing includes both rails and post on 6ft centers. Priced per linear foot. Includes stainless steel hardware.</i>	\$71.00	\$390,500.00

...Installation is not included in this proposal.

...Pricing is based upon minimum order of 5,500 ln ft. Price may be adjusted for lesser quantities.

...Contractor responsible for verifying all qty's and items listed.

...Items being quoted as equals to the specified materials.

...New Jersey State Contract # A81411.

SubTotal: \$390,500.00
 Discount: (\$11,715.00)
Total Amount: \$378,785.00

dc/jt

TERMS:

1) ORDER & PAYMENT TO BE MADE OUT TO:
 CUSTOM FABRICATION INC.
 2903 NY ROUTE 7 - PO BOX 431
 HARPURSVILLE, NY 13787

1) QUOTATION VALID FOR 30 DAYS.

2) STANDARD DELIVERY 6 - 8 WEEKS* AFTER DEPOSIT AND RETURNED DRAWING APPROVAL.

3) PLEASE ALLOW ONE WEEK FOR DELIVERY TO BE SCHEDULED.

4) TERMS: GOVERNMENT AGENCIES: PURCHASE ORDER MADE OUT TO CUSTOM FABRICATION INC. (SEE # 1 ABOVE)

5) TERMS: ALL OTHERS: 50% U.R.O. AND 50% AT DELIVERY. FAILURE TO PRESENT BANK OR CERTIFIED CHECK AT DELIVERY WILL RESULT IN SECOND DELIVERY CHARGE AND 10% RELOADING FEE.

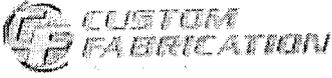
6) MAKE CHECK PAYABLE TO CUSTOM FABRICATION INC (SEE #1 ABOVE)

7) PLEASE NOTE UNLOADING OF MATERIALS AT DELIVERY IS RESPONSIBILITY OF CUSTOMER.

8) ALL ORDERS SUBJECT TO A CANCELLATION FEE (AMOUNT BASED ON STATUS OF ORDER). NOT LESS THAN 10% OF PURCHASE PRICE.

9) QUOTED PRICE IS BASED ON ALL ITEMS PURCHASED IN ENTIRETY & SHIPPED TO ONE LOCATION.





C/O MRC
 PO Box 106
 Spring Lake, NJ 07762
 Ph: 732-458-1111
 Fx: 732-974-0226
 Email: MRC@GAMETIME.COM
 Web: www.mrcrec.com

QUOTE
 #92796

09/05/2012

NJ Long Branch City - Custom Fabrication Boardwalk Railings - Revised 9.5.12

Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Email: _____

Facsimile: _____

P.O. No: _____

Date: _____

Phone: _____

Purchase Amount: **\$378,785.00**

Order Information:

Bill To: _____

Contact: _____

Address: _____

Address: _____

City, State, Zip: _____

Ship To: _____

Contact: _____

Tel: _____

Address: _____

City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____
 (PLEASE PROVIDE A COPY OF CERTIFICATE)



CUSTOM FABRICATION INC.

PO BOX 431 / 2903 NY RT 7
 HARPURSVILLE NY 13787
 ph 607 693 3223 fx 607 693 3226

QUOTE

Project **LONG BRANCH - PIER VILLAGE**

Customer **City of Long Branch**

Attn: Fred Migliaccio
 344 Broadway
 Long Branch, NJ 07740

Misc

Date **8/14/2012**

Rep

Qty	Description	Unit Price	TOTAL
1	-Installation of 5,500 Linear Feet of Custom Fabrication Railings and -Aluminum Castings. -Removal of existing rail -Disposal of existng rail ** Price includes prevailing wages** *		\$93,000.00

SubTotal
 Shipping

Tax Rate(s)

TOTAL \$93,000.00

TERMS
 Comments 50% URO AND 50% DELIVERY
 Name _____
 CC # _____
 Expires Sep-12

QUOTATION VALID FOR 90 DAYS. STANDARD DELIVERY 5-6 WEEKS* AFTER DEPOSIT AND RETURNED DRAWING APPROVAL. PLEASE ALLOW ONE WEEK FOR DELIVERY TO BE SCHEDULED TERMS 50% U.R.O. AND 50% AT DELIVERY. PLEASE NOTE UNLOADING OF MATERIALS AT DELIVERY IS RESPONSIBILITY OF CUSTOMER. failure TO PRESENT BANK OR CERTIFIED CHECK AT DELIVERY WILL RESULT IN A SECOND DELIVERY CHARGE AND 10% RELOADING FEE. ALL ORDERS SUBJECT TO A CANCELLATION FEE (AMOUNT BASED ON STATUS OF ORDER)

Thank-You for your interest in CFI



STATE OF NEW JERSEY
 PROCUREMENT BUREAU
 33 WEST STATE ST 9TH FL TRENTON, NJ 08625-0230
 TERM CONTRACT

PARK AND PLAYGROUND EQUIPMENT, PARTS
 AND INSTALLATION (REBID OF 12-X-22316)

NUMBER : A81411
 DATE : 05/08/12
 BUYER : ANNA MARIE MILLER
 PHONE : (609) 292-8974
 EFFECTIVE DATE : 05/15/12
 EXPIRATION DATE : 05/14/15
 T-NUMBER : T0103
 CONTRACTOR : MARTURANO RECREATION CO

MARTURANO RECREATION CO
 BROOK 35 PARK
 2130 RT 35 BLDG B/STE 222
 SEA GIRT NJ 08750

VENDOR NO. : 222021541 00
 VENDOR PHONE : (732)458-1111
 FEIN/SSN : 222021541
 REQ AGENCY : 822050
 PROCUREMENT BUREAU
 AGENCY REQ NO. :
 PURCH REQ NO. : 1040031
 FISCAL YEAR : 12
 COMMODITY CODE : 93165
 SOLICITATION # : 22409
 BID OPEN DATE : 01/27/12

TERM CONTRACT FROM: 05/15/12 TO: 05/14/15 ESTIMATED AMOUNT: \$ 5,000.00

1. ORDERING PERIOD: CONTRACT BEGINNING ORDERING PERIOD IS:05/15/12
 CONTRACT ENDING ORDERING PERIOD DATE IS:05/14/15
2. F.O.B. POINT: DESTINATION
3. DELIVERY DELIVERY WILL BE MADE WITHIN 030 DAYS ARO UNLESS
 SPECIFIED DIFFERENTLY ON EACH LINE OR UNLESS AN ALTERNATE
 DELIVERY SCHEDULE IS INDICATED. AN ALTERNATE DELIVERY
 SCHEDULE IS ENCLOSED HEREIN:NO
4. CASH DISCOUNT TERMS: CASH DISCOUNT TERMS ARE 00.00% DAYS.
5. PERFORMANCE BOND: PERFORMANCE BOND REQUIRED:NO ; DATE REQUIRED 00/00/00
 AMOUNT \$0 ; PERCENT OF CONTRACT 0.00%
6. RETAINAGE: RETAINAGE PERCENT IS 0.00%
7. COOPERATIVE PROC: THIS CONTRACT IS AVAILABLE FOR POLITICAL SUBDIVISION USE UNDER
 THE COOPERATIVE PROCUREMENT PROGRAM YES
8. BID REFERENCE NO: YOUR BID REFERENCE NUMBER IS:222021541
9. AWARDED LINES: YOU WERE AWARDED 2 LINES FROM THE SOLICITATION NUMBER 22409 .
 THESE LINES ARE INCLUDED AS A PART OF THIS CONTRACT.

ALL TERMS AND CONDITIONS AS A PART OF SOLICITATION NUMBER 22409 INCLUDING ANY ADDENDA
 THERETO AND ALSO INCLUDING THE BIDDER'S PROPOSAL AS ACCEPTED BY THE STATE ARE
 INCLUDED HEREIN BY REFERENCE AND MADE PART HEREOF EXCEPT AS SPECIFIED HEREIN

THIS IS NOTICE OF ACCEPTANCE BY THE DIRECTOR OF THE DIVISION OF PURCHASE AND
 PROPERTY ACTING FOR AND ON BEHALF OF THE STATE OF NEW JERSEY, OF THE OFFER
 REFERENCED ABOVE BY YOUR FIRM WHOSE NAME AND ADDRESS APPEAR ABOVE.

Anna Marie Miller 5/15/12
 BUYER DATE

John J. ... 5-15-12
 FOR DIRECTOR DATE
 DIVISION OF PURCHASE AND PROPERTY

USING AGENCIES CANNOT PROCESS INVOICES FOR PAYMENT OF DELIVERED
 GOODS AND/OR SERVICES UNTIL THE PROPERLY EXECUTED BOND HAS BEEN
 RECEIVED AND ACCEPTED BY THE PURCHASE BUREAU.

VENDOR COPY

PRICE SHEET		TERM CONTRACT			
PROCUREMENT BUREAU PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 280 TRENTON NJ 08625-0230		NUMBER : A81411 T-NUMBER : T0103 CONTRACTOR: MARTURANO RECREATION CO			PAGE 2
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
00001	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: R1 STATE-WIDE ONLY COMMODITY CODE: 931-65-082903 [EQUIPMENT MAINTENANCE AND REPAIR...] ITEM DESCRIPTION: PARK AND PLAYGROUND EQUIPMENT, PARTS AND INSTALLATION. USING AGENCIES TO USE THIS NET PRICE LINE FOR ALL PARK AND PLAYGROUND EQUIPMENT AND PARTS.	1	EACH	NET	
00002	COMMODITY CODE: 805-24-082904 [SPORTING GOODS, ATHLETIC EQUIPMENT AND...] ITEM DESCRIPTION: PARK AND PLAYGROUND EQUIPMENT, PARTS AND INSTALLATION. USING AGENCIES TO USE THIS PRICE LINE FOR INSTALLATION OF ANY ITEM PURCHASED ON LINE ONE (1) ONLY.	1	EACH	NET	

VENDOR COPY

R# 221-12

**RESOLUTION AUTHORIZING CHANGE ORDER #1
TO CONTRACT FOR IMPROVEMENTS TO MANAHASSETT
CREEK PARK PHASE 2**

WHEREAS, City Council approved a contract to A-TECH CONCRETE CO. for the General Construction phase of improvements to the Manahasset Creek Park, for an amount not to exceed \$ 528,600.00; and

WHEREAS, during preliminary work by A-TECH CONCRETE CO, it become apparent that the concrete around the RCP shelter needed to be adjusted to be in compliance with new ADA standards; and

WHEREAS, the project architect, DW Smith, contacted A-TECH CONCRETE CO. the General Contractor, and secured a proposal for the necessary ADA compliant concrete work and recommends that it is in the City's best interest to issue a change order for said work; 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 Capital Budget, Improvements Park Appropriation # C-04-101-601 in the amount of **\$4,817.10**.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Long Branch hereby approves Change Order #1 to the contract with A-TECH CONCRETE CO. in the amount of **\$4,817.10**, amending the total contract amount to a sum **not to exceed \$533,417.10**.

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

OFFERED: Sinanni
SECOND: Celli
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMELZ, 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 September 11, 2012
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 12th DAY OF September 2012
Kathy L. Schemelz

**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:

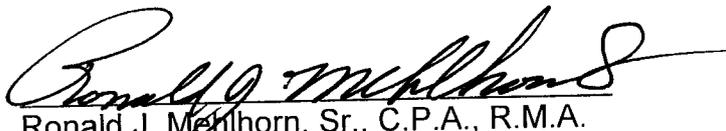
AUTHORIZING CHANGE ORDER #1 IMPROVEMENTS TO MANAHASSETT CREEK PARK PHASE 2

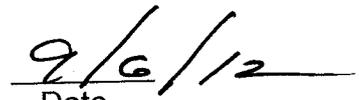
Said contract being made as follows:

A-TECH CONCRETE CO. \$4,817.10

Said funds being available in the form of:

IMPROVEMENTS PARK #C-04-101-601 \$4,817.10


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


Date

CITY OF LONG BRANCH
 COUNTY OF MONMOUTH

CONTRACT: MANAHASSETT CREEK PARK, PHASE 2

CONTRACTOR: A-TECH CONCRETE CO.
 11 TAYLOR ROAD
 EDISON, NJ 08817

Gentlemen:

In accordance with the provisions of Section 7.2 of the General Conditions of the Specifications for the above Contract, you are hereby advised of the following changes in the Contract:

• Final As-Built Quantities

This will result in the following additional Contract quantities:

Remove and Pour additional concrete slab in order to make sidewalk entrance ADA compliant:

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
Material:				
Concrete	15	CY	\$ 92.00	\$ 1,380.00
Stone	23	ton	\$ 18.50	\$ 425.50
Tipping Fees	1	LS	\$ 250.00	\$ 250.00
Labor:				
Foreman	4	MHR	\$ 90.62	\$ 362.48
Operator	8	MHR	\$ 84.33	\$ 674.64
Laborer	16	MHR	\$ 68.51	\$ 1,096.16
Overhead	15%			\$ 628.32
Change Order #1 Total Increase				\$ 4,817.10

Summary:

Original Contract Amount	\$ 528,600.00
Change Order No. 1 (Net Increase)	\$ 4,817.10
Amount of Contract as modified by Change Order No. 1	\$ 533,417.10

Accepted:

Contractor: A-Tech Concrete Co.

By: _____

Title: _____

Date: _____

Recommended:

 D.W. SMITH ASSOCIATES, LLC
 Jason J. Burneyko, PE
 Senior Project Engineer

Approved: City of Long Branch

By: _____

Title: _____

Date: _____

R# 220-12

RESOLUTION RELEASING GUARANTEES

PROJECT: Park Avenue Estates
BLOCK: 26 54
LOT: 1&2 4

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

WHEREAS the project has been completed and the applicant has requested return of said guarantees, and,

WHEREAS the City Engineers have reviewed said request and has recommended release of said guarantees.

WHEREAS the City Planner has recommended said release.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the following balances, plus accrued interest if applicable:

Performance Bond Cash \$ 58,281.26

BE IT FURTHER RESOLVED that said refund be sent to:

Park Avenue Estates
816 Deal Road Bldg. 1 Apts.
Ocean, New Jersey 07712

BE IT FURTHER RESOLVED that the International Fidelity Insurance Company Bond #364666 dated November 25, 2003, in the amount of \$1,599,042.60 subsequently reduced to \$479,712.78 on January 22, 2007, is hereby released.

BE IT FURTHER RESOLVED that a certified copy of this resolution be sent to the above referenced address as proof of release of said bond.

OFFERED: Sirianne
SECOND: Celli
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELEZ, 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 September 11, 2012
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 11th DAY OF SEPTEMBER, 2012
Kathy L. Schelez
MUNICIPAL CLERK, R.M. 23

R# 233-12

RESOLUTION RELEASING GUARANTEES

PROJECT: Callanmark, Inc (d/b/a/ Strollo's Lighthouse)
BLOCK: 418
LOT(S): 3, 4, 5.01 and 5.02

WHEREAS a maintenance guarantee has been posted for the above referenced project, and,

WHEREAS the project is complete and the maintenance period has run.

WHEREAS the applicant has request the release of said guarantee, and,

WHEREAS the two years Maintenance Guaranty period has expired.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the following escrow fund balances:

Application Escrow	\$ 2.14
Maintenance	\$ 1,189.73
Engineering Inspection	\$ 151.53

in the total amount of \$1,343.40, plus accrued interest if applicable, to:

Callano Properties
57 Winding Way
Little Silver, NJ 07739

OFFERED: Siganni
SECOND: Call.
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEMLZ, 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 September 11, 2012 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 14th DAY OF September, 2012
Kathy L. Schmelz
MUNICIPAL CLERK, R.E.C.

R# 224-12

**RESOLUTION – SPECIAL ITEM OF REVENUE
STATE OF NEW JERSEY
URBAN ENTERPRISE ZONE FUNDS
UEZ ADMINISTRATIVE BUDGET 2012-2013
\$85,500.00**

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 2012 in the amount of \$85,500.00 which item is now available from the State of New Jersey, Urban Enterprise Zone Funds on hand with the City of Long Branch.

BE IT FURTHER RESOLVED that a like sum of \$85,500.00 is hereby appropriated under the caption of:

State of New Jersey
Urban Enterprise Zone Authority
Department of Commerce and Economic Development
UEZA Administrative Budget 2012-2013 \$85,500.00

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.

OFFERED: Sirianne
SECOND: Celli
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. 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 September 11, 2012
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 11th DAY OF September 2012
Kathy L. Schmeltz
MUNICIPAL CLERK, R.M.

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

Heborah Taberico
Clerk's Signature Deputy Clerk

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 2012 municipal budget.
Year

Year

Ronald J. Wohlhorn, Jr.
Signature, Chief Financial Officer

Resolution Number: 224-12

Date of Adoption: Sept. 11, 2012

Revenue Title: Urban Enterprise Zone Funds, Administration Amount: \$ 85,500.00

Appropriation Title: Urban Enterprise Zone Funds, Administration Amount: \$ 85,500.00

Local Match - Source: _____ Amount: \$ _____

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

For Director, Division of Local Government Services

by: _____
Duly Appointed Designee Date Certified

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

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

R# 225-12

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: Siriani
SECONDED: Celli

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

State of New Jersey
County of Monmouth
City of Long Branch

I, Kathy L. Schmelz, 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

September 11, 2012

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 September, 2012

Kathy L. Schmelz
Kathy L. Schmelz, City Clerk

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of September 11, 2012. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

A T & T	Utilities - Telephone - Bill Dated 8/9/12 - Various Locations	*	32.68
A T & T	Utilities - Telephone - Bill Dated 8/1/12 - Various Locations	*	1.78
Action Flag Co.	Flags for Recreation Dept.		158.78
Alldata	Subscription Renewal - F. Migliaccio - 10/8/12-10/7/13 - DPW		1,500.00
Artie's Custom Styling	Towing - 4/13/12 - Police Dept.		90.00
Atlantic Security & Fire, Inc.	Replaced Smoke Detector at Belmont Avenue - DPW		150.00
AW Direct, Inc.	Misc. Equipment - DPW		2,094.99
B & H Photo	Camera Equipment - Police Dept.		184.74
BCM Irrigation	Repairs to Irrigation System - Various Locations - DPW		4,375.00
Be Our Guest Entertainment c/o Mel Witschi	Entertainment for Picnic - 8/15/12 - Senior Affairs		350.00
Better Housekeeping Shop, Inc.	Air Conditioner for Senior Center - DPW		356.00
Beverly Baxter	Ceramic Instruction - July 2012 - Senior Affairs		1,331.25
Blue Ridge Net Publishing, Inc.	Lightning Detectors - OEM		1,735.75
Bollinger Insurance, Inc.	Addition of Wrestling Tournament Insurance - Recreation Dept.		380.00
Builders' General Supply Co.	Materials for Beach Signs - DPW		537.16
Bullet Lock & Safe Co.	Misc. Keys/Locks - DPW		217.50
C I Corp.	Database Conversion - Fire Prevention		300.00
Central Jersey Starter & Alternator, Inc.	Misc. parts - Fire #25-71 & PW #117 - Fire Dept. / DPW		270.00
Century Office Products, Inc.	Copier Maintenance - June / November 2012 - Various Depts.		2,337.52
Charles Shirley	Reimbursement for Purchase of Computer Accessories - Police Dept.		148.66
Charles Simonelli	Reimbursement for Parking Fees for Classes Attended - Police Dept.		48.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	68,757.82
City of Long Branch Clearing Account	Reimburse Clearing Account	*	133,951.22
City of Long Branch Clearing Account	Reimburse Clearing Account	*	7,722.10
Clayton Block Co.	Mortar Mix for Various Locations - DPW		143.38
Coast Hardware Co.	Misc. Hardware - Various Depts.		494.38
Comcast Online	Internet Provider Service - 8/16-9/15/12 - IT-Admin/Police Dept.	*	262.83
Complete Security Systems, Inc.	Central Station Monitoring - 85 Second Avenue - 8/1-10/31/12 - DPW		63.00
CPA Crossings	Registration for Seminar - 8/16/12 - Finance Director	*	79.00
CPA Crossings	Registration for Seminars - 8/28/12 - Finance Director	*	158.00
Eastern Region Community Media Conference	Registration for Conference - 5/2-5/4/12 - K. Cieri - L.B. Cable Commission		65.00
Edwards Tire Co.	Tires - Various Vehicles - DPW		4,260.70
Elite Forms, Inc.	Business Cards - R. Krug - Building Dept.		74.00
Enduro Composites, Inc.	Materials for Salt Shed - DPW		2,814.79
F & C Automotive Supply	Misc. Parts - Various Vehicles - DPW		1,512.10

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Fax Express	Toner for Fax Machine - Planning Dept.		156.15	
Fine Fare	Food for Various Events in June & August 2012 - Senior Affairs / Recreation Dept.		786.03	
Foley, Inc.	Misc. Parts - Sanitation #70 - DPW		1,129.31	
Ford Motor Credit Co.	Lease/Purchase Vehicles - October 2012		754.70	
Freehold Ford, Inc.	Misc. Parts - PD #34 & #39 - DPW		1,181.79	
Gannett Satellite Information Network, Inc.	Legal Ads - July 2012 - City Clerk's Office		1,186.50	
Garden State Highway Products, Inc.	Materials for Traffic Dept.		435.00	
Gen-El Safety & Industrial Products, LLC.	Misc. Equipment - Fire Dept.		358.80	
General Linen & Paper Supply	Janitorial Supplies for Various Locations - Recreation Dept. / DPW		356.00	
Global Computer Supplies, Inc.	Computer Equipment - Various Depts.		5,185.49	
Global Industrial	Trash Containers & Dollies for City Hall Building - DPW		298.47	
Gold Type Business Machines	License Plate Reader - Police Dept.		22,500.00	
Great America Leasing Corp.	Copier Lease - September 2012 - Various Depts.		1,043.57	*
H.K. Carr & Assoc.	HAZMAT Training - OEM		1,200.00	
Hilsen Termite & Pest Control, Inc.	Service Call at Ticket Booths & Library - March & July 2012 - Health Dept.		995.00	
Horizon Blue Cross Blue Shield	Cobra Fees		4,559.04	*
International Fireworks Manufacturing Co.	Fireworks Display - 8/25/12 - Community Dev.		5,000.00	
Jamm Printing	Printing of Brochures - Golf Outing Fundraiser - Recreation Dept.		280.00	
Jersey Central Power & Light	Utilities - Electric (Street Lighting Included) - 6/1-8/2/12 - Various Locations		38,749.13	*
Jesco, Inc.	Misc. Parts - PW #104 - DPW		38.64	
Jirk, Inc.	Musical Performance - Brian Kirk & The Jirk's - 8/30/12 - UEZ		2,500.00	*
John Deere Landscapes, Inc.	Striping Paint for Truax Field - Recreation Dept.		96.48	
John's Auto & Truck Repair	Towing - July & August 2012 - DPW / Police Dept.		145.00	
Kepwel Water	Monthly Cooler Rental - June & July 2012		55.80	Pymt #1-2
Lanigan Assoc.	Detective Badges - Police Dept.		380.00	
Lawson Products, Inc.	Misc. Supplies - DPW		331.42	
Liberty Paper & Janitorial Supply	Janitorial Supplies for Various Locations - DPW		1,602.60	
Lisa Gall	Services for Community Connections - July 2012 - L.B. Cable Commission		80.00	
Long Branch Poultry Farm	Food for Picnic - 8/15/12 - Senior Affairs		160.00	
Memphis Equipment Co.	Misc. Parts - PW #110 - DPW		111.14	
Minerva Cleaners, LLC.	Repair/Inspect Turnout Gear - Fire Dept.		233.25	
Miquelina Guia	Mileage Reimbursement - CJRA Luncheon - 8/15/12 - Health Dept.		17.17	
Monmouth Building Center	Materials for Police Dept. - DPW		233.30	
Monmouth County Police Academy	Registration for Various Courses - (7) Police Officers - August 2012 - Police Dept.		125.00	
Monmouth Cycles	(2) Wave Runners - OEM		19,903.98	
Music Men Productions, LTD	Sound & Lights - 8/26/12 - Community Dev./UEZ		400.00	*
New Jersey American Water Co.	Utilities - Water - 7/9-8/9/12 - Various Locations		10,002.39	*
New Jersey Natural Gas	Utilities - Gas - 7/13-8/14/12 - Various Locations		1,633.41	*
NFPA	Annual Membership Renewal - K. Hayes - Fire Prevention		165.00	
NJSCPA Ed Foundation, Inc.	Registration - (3) Courses - August 2012 - Finance Director		747.00	
Oceanside Service, Inc.	Service Call at Police Dept. for Radio Room - 8/21/12 - DPW		198.00	
Oceanview Bakery	Food for West End Car Show - 8/18/12 - Administration		100.00	
Office Needs, Inc.	Printer Cartridges - Various Depts.		522.08	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Oswald Enterprises, Inc.	Inspection of Various Storm Sewer Pipes at Bath Avenue - DPW	900.00
Party Corner	Tent for Stage - 8/18/12 - Administration	640.05
Perry's Trophy Co.	Medals for Youth Tennis Program - Recreation Dept..	94.00
Petro King Service Co.	Service Call on Gasoline Tanks - 8/9/12 - DPW	218.00
Petty Cash Fund c/o Ronald J. Mehlhorn Sr.	Petty Cash - January / August 2012	* 375.64
Pitney Bowes	Supplies & Meter Rental for Postage Machine - 4/1-6/30/12 - Tax Collector's Office	417.96
Port Supply	Misc. Supplies - Recreation Dept. / OEM	1,326.35
Red The Uniform Tailor	Replacement of Damaged Uniforms for (6) Officers - Police Dept.	900.95
Riggins, Inc.	Gasoline & Diesel Fuel - August 2012 - DPW	79,534.96
Rotary Club of Long Branch	Annual Dues - 7/1/12-6/30/13 - Administration	150.00
Safelite Fulfillment, Inc.	Install Glass - Sanitation #60 - DPW	150.00
Saker Shoprites, Inc.	Food for Various Events in August 2012 - Senior Affairs	654.37
Scala's Pizza	Food for Workers During Oceanfest - 7/4/12 - Fire Dept.	114.50
Seaboard Welding Supply, Inc.	Welding Supplies & Industrial Gases - July 2012 - DPW	331.25
Shared Solutions & Services, Inc.	Maintenance on Fax Line - Annex Building - 8/6/12	242.00
Sherwin Williams Co.	Marking Paint - Traffic Dept.	80.60
Siperstein's	Paint for Vehicles - DPW	439.09
Skip's Sports	T-Shirts for Tennis Program - Recreation Dept.	169.00
Standard Roofings, Inc.	Pipe for Parking Meters - DPW	14.00
Stavola Asphalt Co.	Road Materials - DPW	225.96
T.Y.G. Productions	Videography - 6/21 & 6/28/12 - Administration	800.00
Team Express Distributing, LLC.	Vests for Youth Football Program - Recreation Dept.	968.95
The Peddler	Tubes for Special Officers Bicycles - Recreation Dept.	189.70
The Voodudes	Musical Performance - The Voodudes - 8/26/12 - Administration	* 700.00
Thomson West	NJ Stat 2012 Pocket Parts - Purchasing Dept.	56.00
Tina Brown	Mileage Reimbursement - CJRA Luncheon - 8/15/12 - Health Dept.	17.17
Tony's Auto Body	Repair Van - Involved in Accident - DPW	1,214.00
Trap Rock Industries, Inc.	Stone - DPW	543.38
Treasurer, State of NJ - Division of Revenue	Annual Fee - NJ Dept. of Environmental Protection Site Remediation - DPW	1,125.00
Trico Equipment Services, LLC.	Misc. Parts - PW #103 - DPW	636.40
Trolley Tours, Inc.	Bus Trip to Theatre - 8/22/12 - Senior Affairs	1,300.00
Tuzzio's	Food for Various Events in August 2012 - Senior Affairs / Recreation Dept.	570.00
Uline, Inc.	Poly Bags - Police Dept. / Recreation Dept.	565.56
United Parcel Service	Next Day Shipping - Planning Dept.	37.14
US Specialty Coatings, Inc.	Marking Chalk for Manahasset Park - DPW	92.18
USLA-NJ Certification	Beach Certification - Recreation Dept.	150.00
Verizon	Utilities - Telephone - August 2012 - Various Locations	* 11,839.86
Verizon Wireless	Laptop Service - Bill Dated 8/12/12 - Various Depts.	* 1,400.36
Verizon Wireless	Cell Phone Service - Bill Dated 8/16/12 - Various Depts.	* 2,722.23
W E Timmerman Co.	Misc. Parts - PW #91 - DPW	644.64
W.B. Mason Co.	Various Office Supplies - Various Depts.	847.66
W.H. Potter & Son, Inc.	Service (2) Weed Wackers - DPW	299.16
W.W. Grainger, Inc.	Misc. Equipment - DPW	478.60

Xtreme Machines
Yobitech

Filters - OEM #931 - DPW
Computer Equipment - Police Dept.

164.76
342.00

TOTAL CURRENT

477,578.20

A-Tech Concrete Co.
City of Long Branch Clearing Account
D.W. Smith Assoc.
Global Computer Supplies, Inc.
Provantage Corp.

Improvements to Manahasset Creek Park Phase II - August 2012
Reimburse Clearing Account
Engineering Services Rendered - Manahasset Creek Park II - July & August 2012
Computer Equipment - Administration
Computer Equipment - Administration

80,433.50 Pymt #5
* 92,309.60
1,754.75 Pymt #7
530.53
270.27

TOTAL CAPITAL

175,298.65

Animal Care Equipment & Services, Inc.
City of Long Branch Clearing Account
City of Long Branch Clearing Account
Long Branch Animal Hospital
Lou's Uniforms
Red Bank Veterinary Hospital
Verizon Wireless

Net for Animal Control Officers - Health Dept.
Reimburse Clearing Account
Reimburse Clearing Account
Veterinary Services - August 2012
Uniform for Animal Control Officers - G. Little & M. Lograsso - Health Dept.
Veterinary Services - December 2011
Cell Phone Service - Bill Dated 8/16/12 - Animal Control

50.93
* 763.85
* 117.16
1,165.00 Pymt #7
655.94
72.99 Final Pymt
* 117.16

TOTAL DOG

2,943.03

Birdsall Engineering, Inc.
City of Long Branch Clearing Account
City of Long Branch Clearing Account
Great America Leasing Corp.
Lisa Bagwell
Openyard, LLC.
Skip's Sports

Engineering Services Rendered - Soil Remediation at Cherry Street Park - April 2012
Reimburse Clearing Account
Reimburse Clearing Account
Copier Lease - September 2012 - Community Dev.
Services to Manage Community Gardens Project - July & August 2012
Anchor Bags for Manahasset Creek Park - Community Dev.
T-Shirts for Basketball Tournament - Community Dev.

5,361.69 Pymt #30
* 112.62
* 4,156.92
* 112.62
1,400.00 Pymt #10
1,208.91
752.00

TOTAL HUD

13,104.76

Alonzo Rawls

DJ Performance for Beach Party - 8/24/12 - Recreation Dept.

375.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Besam Automated Entrance System Corp.	Furnish/Install Door at Library - DPW	8,360.00
Birdsall Engineering, Inc.	Engineering Services Rendered - March 2009 / June 2012 - Planning / Zoning	15,376.81
City of Long Branch Clearing Account	Reimburse Clearing Account	* 106,771.12
City of Long Branch Clearing Account	Reimburse Clearing Account	* 11,700.52
City of Long Branch Clearing Account	Reimburse Clearing Account	* 1,891.67
City of Long Branch Clearing Account	Reimburse Clearing Account	* 2,900.02
City of Long Branch Payroll Agency Account	Unemployment - August 2012	* 751.84
E.M. Waterbury & Assoc.	Engineering Services Rendered - June & July 2012 - Zoning Board	* 2,700.02
Fine Fare	Food for Lifeskills Program Luncheon - 6/29/12 - Recreation Dept.	213.46
Guy T. O'Donnell, Esq.	Assigned Council - St. vs Cook - Municipal Court	200.00
New Jersey Natural Gas	Utilities - Gas - 7/13-8/14/12 - UEZ	* 25.00
NJRPA	(40) Tickets to Six Flags Great Adventure for College Tour Participants - Recreation Dept.	1,200.00
Oceanview Bakery	Food for Jazz & Blues Fest - 8/25/12 - Recreation Dept.	200.00
Robert S. Paparozzi	Musical Performance - Bob Paparozzi - 8/25/12 - Recreation Dept.	* 2,700.00
Sephardic Bikur Holim	Refund of Outside Police Overtime	2,180.00
State of New Jersey - Dept. of Labor & Workforce	Unemployment - Year Ending December 2011	* 4,212.43
Terrance Burrus	Musical Performance - Soletude Jazz Band - 8/25/12 - Recreation Dept.	* 2,500.00
Thompson Design Group	Professional Services Rendered - Pier Village III/Planning Board - May & June 2012	* 56,842.00
Thompson Design Group	Professional Services Rendered - Pier Village III - May & June 2012	* 49,929.12
Tower Lien, LLC.	Tax Sale Premium	* 6,200.00
Tuzzio's	Catering - Jazz & Blues Fest - 8/25/12 - Recreation Dept.	800.00
US Bank Cust/Pro Cap Fund 1	Tax Sale Premium	* 200.00
Verizon	Utilities - Telephone - August 2012 - UEZ	* 275.52
Walter Zwirlz	Work Write Up - RCA Housing Rehab Program - 197 Joline Avenue & 449 Brighton Avenue - Comm. Dev.	500.00

TOTAL TRUST OTHER

279,004.53

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE