

**RESOLUTIONS ADOPTED BY CITY COUNCIL SEPTEMBER 27, 2012**

**R226-12** RESOLUTION OPPOSING THE PROPOSED "COMMUTER TAX" ON NEW JERSEY RESIDENTS WHO WORK IN NEW YORK CITY

**R227-12** RESOLUTION TRANSPORTATION FUND MUNICIPAL AID PROGRAM FOR FISCAL YEAR 2012

**R228-12** RESOLUTION AMENDING RESOLUTION NO. 200-12 TO REFLECT NAME CHANGE FROM BASILE BAUMAN PROST & ASSOCIATES TO VANTAGE POINT DEVELOPMENT ADVISORS IN THE CITY OF LONG BRANCH

**R229-12** RESOLUTION AUTHORIZING CHANGE ORDER NO. 9 IN THE AMOUNT OF \$310.00 FOR LONG BRANCH CITY HALL ADA IMPROVEMENTS CONTRACT BETWEEN THE CITY OF LONG BRANCH AND MCCAULEY CONSTRUCTION CO., INC.

**R230-12** RESOLUTION APPROVING THE LIQUOR LICENSE HELD BY RON'S WEST END PUB LLC FOR THE 2012/2013 LICENSE TERM STATE LICENSE #1325-33-040-008

**R231-12** RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR IMPROVEMENTS TO BATH AVENUE – NORTH BATH AVENUE TO SOUTH BATH AVENUE (FIORE PAVING COMPANY INC)

**R232-12** RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR IMPROVEMENTS TO CHERRY STREET (THOR CONSTRUCTION)

**R233-12** RESOLUTION TO REFUND OVERPAYMENT OF 2012 TAXES (BLOCK 101, LOT 5)

**R234-12** RESOLUTION AMENDING RESOLUTION R#183-12 ADOPTED AUGUST 14, 2012 – RESOLUTION TO CANCEL OPEN TAXES DUE TO THE PROPERTY BEING ACQUIRED THROUGH A FORECLOSURE ACTION BY THE CITY OF LONG BRANCH

**R235-12** RESOLUTION APPROVAL PAYMENT OF BILLS

**R236-12** RESOLUTION AMENDING R217-12 AUTHORIZING AWARD OF CONTRACT FOR IMPROVEMENTS TO OCEANFRONT BOARDWALK

**R237-12** RESOLUTION REJECTING BIDS FOR PURCHASE AND INSTALLATION OF A FIVE (5) TON HEATING VENTILATION AND AIR CONDITIONING (HVAC) UNIT AND ALL RELATED MATERIALS

R# 226-12

**RESOLUTION OPPOSING THE PROPOSED "COMMUTER TAX" ON NEW JERSEY RESIDENTS WHO WORK IN NEW YORK CITY**

**WHEREAS**, the City of Long Branch, in the County of Monmouth is in receipt of information regarding a proposed commuter tax on anyone who works in New York City, but does not reside in New York City; and

**WHEREAS**, the City of Long Branch understands that many residents of the City of Long Branch are commuters who travel to New York City for work every day and they would be adversely affected financially by this proposed commuter tax; and

**WHEREAS**, the 301,702 residents of the State of New Jersey who commute daily to New York City for employment would be forced to endure yet another tax during these difficult economic times.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Long Branch strongly opposes the proposed "Commuter Tax" which would be imposed on anyone who works in New York City, but resides elsewhere.

**BE IT FURTHER RESOLVED** that the City of Long Branch feels that the opposed "Commuter Tax" would pose an unfair financial burden on residents of the City of Long Branch and Monmouth County and other counties through the State of New Jersey and surrounding tri-state area who travel to New York City every day for employment.

**BE IT FURTHER RESOLVED**, that the City Council of the City of Long Branch urges Manhattan Borough President Scott Stringer and New York City Mayor Michael Bloomberg to reconsider the imposition of this unfair tax.

**BE IT FURTHER RESOLVED**, that the Clerk forward a certified true copy of this resolution to Manhattan Borough President Scott Stringer, New York City Mayor Michael Bloomberg, New Jersey Governor Chris Christie, New Jersey Lieutenant Governor Kim Guadagno, Senator Joseph M Kyrillos, Jr., Assemblywoman Amy H. Handlin, Assemblyman Declan J. O'Scanlon, Jr., all State Congressional Legislators representing Monmouth County, the local governing bodies for the municipalities of Monmouth County and the Monmouth County Board of Chosen Freeholders and that they asked to join in opposition to the proposed commuter tax.

MOVED: Bastelli  
SECONDED: Pallone

AYES: 5  
NAYS: 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 27, 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 28th DAY OF September, 2012

Kathy L. Schelez

**RESOLUTION**

**WHEREAS**, the State of New Jersey, Department of Transportation has notified all municipalities of the availability of funding under the Transportation Trust Fund Municipal Aid Program for the Fiscal Year 2013; and

**WHEREAS**, the City of Long Branch is desirous of submitting an application under this program for the following purpose:

- Improvements to Sairs Avenue-Phase I from Bath Avenue to Avery Avenue

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Long Branch, County of Monmouth, State of New Jersey, formally approves the grant application for the above stated project; and

**FURTHER BE IT RESOLVED** that the City Engineer, Mayor and City Clerk are hereby authorized to submit an electronic grant application identified as MA-2013-Long Branch City-00131 to the New Jersey Department of Transportation on behalf of the City of Long Branch; and

**FURTHER BE IT RESOLVED** that the Mayor and City Clerk are hereby authorized to sign the grant agreement on behalf of the City of Long Branch and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

MOVED: *Bastelli*  
SECONDED: *Pallone*  
AYES: 5  
NAYES: 0  
ABSENT: 0  
ABSTAIN: 0

**CERTIFICATION**

I hereby certify that this is a true copy of a resolution passed by the City of Long Branch Governing Body at their meeting held on *Sept 21*, 2012.

  
Kathy L. Schmelz, RMC  
City Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

Attest and Affix Seal

\_\_\_\_\_  
Kathy L. Schmelz, RMC  
City Clerk

\_\_\_\_\_  
Adam Schneider  
Mayor

R# 228-12

**RESOLUTION AMENDING RESOLUTION NO. 200-12 TO REFLECT NAME CHANGE FROM BASILE BAUMAN PROST & ASSOCIATES TO BBPAND ASSOCIATES, LLC.**

**WHEREAS**, the City of Long Branch adopted Resolution No. 200-12 on August 28, 2012 authorizing Basile Baumann Prost & Associates to provide urban development financial and economic consultant services to the City; and

**WHEREAS**, Resolution No. 200-12 and the agreement annexed thereto should have reflected the name BBP and Associates, LLC.; and

**WHEREAS**, all other language contained in Resolution No. 200-12 shall remain in full force and effect.

**NOW, THEREFORE, BE IT RESOLVED** that Resolution No. 200-12 be and the same is hereby amended to change the name Basile Baumann Prost & to BBP and Associates, LLC as well as the name on the agreement annexed to the Resolution.

MOVED: *Bastelli*

SECONDED: *Pallone*

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

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 27, 2012*  
IN WITNESS WHEREOF, I HAVE HEREBUNTO SET  
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE  
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW  
JERSEY THIS *28th* DAY OF *September*, 2012  
*Kathy L. Schemelz*  
MUNICIPAL CLERK, N.J.

R# 229-12

RESOLUTION AUTHORIZING CHANGE ORDER NO. 9 OF IN THE AMOUNT OF \$310.00 FOR LONG BRANCH CITY HALL ADA IMPROVEMENTS CONTRACT BETWEEN THE CITY OF LONG BRANCH AND McCAULEY CONSTRUCTION CO. INC.

WHEREAS, McCauley Construction has entered into a contract with the City of Long Branch for improvements to the City of Long Branch City Hall for building exterior and ADA improvements; and

WHEREAS, the total contract amount is \$489,000.00; and

WHEREAS, previous Change Orders and additional amount of \$44,877.80 totaling a contract sum of \$533,877.80 pursuant to AIA document G701 – 2001 annexed hereto and made a part hereof; and

WHEREAS, the City of Long Branch was credited \$280.00 on Change Order No. 7 and \$30.00 on Change Order No. 8 prior to the additional work required of the contractor;; and

WHEREAS, in order to balance the books to zero McCauley Construction is owed \$310.00; and

WHEREAS, AIA document G701 – 2001 reflects the \$310.00 as Change Order No. 9 bringing the total contract to \$534,187.80; and

WHEREAS, the funds are available in Account No. C-04-103-602 as certified to by the Chief Financial Officer of the City of Long Branch.

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 is hereby authorized to accept the proposal of McCauley Construction for Change Order No. 9 in the total amount of \$310.00 in the AIA document G701 – 2001 attached hereto.

MOVED: Bastelli

SECONDED: Pallone

AND ADOPTED UPON THE FOLLOWING ROLE CALL:

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 1, 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 28th DAY OF September 20 12  
Kathy L. Schemelz  
Municipal Clerk, A.K.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:

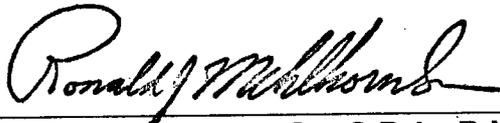
**CONTRACT TO PROVIDE IMPROVEMENTS TO CITY HALL**

Said contract being made as follows:

**McCAULEY CONSTRUCTION \$310.00**

Said funds being available in the form of:

**IMPROVEMENTS CITY HALL #C-04-103-602, \$ 310.00**



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

9/20/12  
Date



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> LONG BRANCH CITY HALL SITE & BUILDING EXTERIOR & ADA IMPROVEMENTS	<b>CHANGE ORDER NUMBER:</b> 009 <b>DATE:</b> August 29, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> MCCAULEY CONSTRUCTION CO., INC. 1340 State Route 36, Suite 2 Hazlet, NJ 07730	<b>ARCHITECT'S PROJECT NUMBER:</b> 2010-421.00 <b>CONTRACT DATE:</b> <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

The City of Long Branch was credited \$280 (CO #7) and \$30 (CO #8) prior to the additional work required of the contractor. To balance the books to zero, the contractor is owed the amount of \$310.

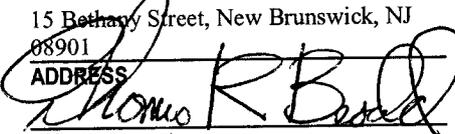
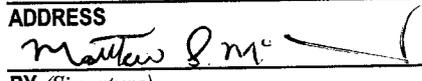
The original Contract Sum was	\$ 489,000.00
The net change by previously authorized Change Orders	\$ 44,877.80
The Contract Sum prior to this Change Order was	\$ 533,877.80
The Contract Sum will be increased by this Change Order in the amount of	\$ 310.00
The new Contract Sum including this Change Order will be	\$ 534,187.80

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Design Ideas Group Architecture + Planning, LLC <b>ARCHITECT</b> <i>(Firm name)</i>	McCauley Construction Co., Inc. <b>CONTRACTOR</b> <i>(Firm name)</i>	City of Long Branch <b>OWNER</b> <i>(Firm name)</i>
15 Bethany Street, New Brunswick, NJ 08901 <b>ADDRESS</b>	1340 State Route 36, Suite 2, Hazlet, NJ 07730 <b>ADDRESS</b>	344 Broadway, Long Branch, NJ 07740 <b>ADDRESS</b>
 <b>BY</b> <i>(Signature)</i>	 <b>BY</b> <i>(Signature)</i>	<b>BY</b> <i>(Signature)</i>
Thomas R. Besold, RA <i>(Typed name)</i>	Matthew S. McCauley <i>(Typed name)</i>	Howard Woolley <i>(Typed name)</i>
8-29-12 <b>DATE</b>	8/31/12 <b>DATE</b>	<b>DATE</b>

R# 230-12

**RESOLUTION APPROVING THE LIQUOR LICENSE  
HELD BY RONS WEST END PUB LLC FOR  
THE 2012/2013 LICENSE TERM  
STATE LICENSE #1325-33-040-008**

**WHEREAS**, Rons West End Pub LLC filed a verified petition to the Director of the Division of ABC asking for a special ruling to be issued to allow the City to renew their license for the 2012/2013 license term; and

**WHEREAS**, the ruling determined that good cause exists for the City to consider the application; and

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch that they hereby approve the license held by Rons West End Pub LLC, state license #1325-33-040-008 for the 2012/2013 license term.

MOVED: Bastelli  
SECOND: Pallone

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 17, 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 17th DAY OF September 2012  
Kathy L. Schelez  
MUNICIPAL CLERK, R.M.C.

RONS WEST END PUB LLC

NO PREMISE

INDIVIDUAL:

RANDALL HEINZMAN  
103 WEST END AVENUE  
LONG BRANCH, NJ

STATE LICENSE #:  
TRANSFERRED ON:  
STATUS:

1325-33-040-008  
FEBRUARY 11, 2003  
INACTIVE

R# 231-12

RESOLUTION AUTHORIZING AWARD OF CONTRACT  
FOR IMPROVEMENTS TO BATH AVENUE – NORTH BATH AVENUE TO SOUTH BATH  
AVENUE

WHEREAS, sealed bids were received and publicly opened at the Long Branch Municipal Building on September 13, 2012 for Improvements to Bath Avenue – North Bath Avenue to South Bath Avenue.

WHEREAS, eight (8) bids were received as follows:

Fiore Paving Company Inc. \$460,064.69 / S.Bata Contractors \$467,769.50 / Fernandes Construction \$479,900.00 / F & P Contractors \$486,112.92 / Lucas Construction \$538,387.65 / Earle Asphalt \$539,513.13 / Meco Inc. \$543,783.25 / Manzo –Maroba \$553,760.00; and

WHEREAS, bids were evaluated and reviewed by the Purchasing Agent and Avakian Engineers 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 \$460,064.69** representing the total base bid ; 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 Appropriations for the amounts of # G-11-030-401,\$176,155.25, # C-04-103-601,\$214,952.23, #C-04-109-601,\$ 68,957.21.; and

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 \$460,064.69** for Improvements to Bath Avenue – North Bath Avenue to South Bath Avenue, subject to the approval of the New Jersey Department of Transportation Commissioner.

MOVED: Bustelli  
SECOND: Pallone  
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 21, 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 21st DAY OF September, 2012  
Kathy L. Schemel  
MUNICIPAL CLERK, E.T.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 BATH AVENUE NORTH  
SOUTH AVENUES**

Said contract being made as follows:

**FIORE PAVING COMPANY INC. \$460,064.69**

Said funds being available in the form of:

**IMPROVEMENTS BATH AVENUE NORTH SOUTH AVENUES #G -11-030-401  
\$176,155.25, #C-04-103-601, \$ 214,952.23, #C-04-109-601 \$ 68,957.21**



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

9/20/12

Date

R# 232-12

**RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR CHERRY STREET  
PARK IMPROVEMENTS TO THOR CONSTRUCTION GROUP, LLC IN AN  
AMOUNT NOT TO EXCEED \$266,499.50.**

**WHEREAS**, the City of Long Branch wishes to make improvements to Cherry Street Park; and

**WHEREAS**, Birdsall Services Group Engineers and Consultants (hereinafter, Birdsall) provide professional engineering services to the City of Long Branch; and

**WHEREAS**, Birdsall has provided a Professional Services Proposal to the City of Long Branch for improvements to the Cherry Street Park in the City of Long Branch; and

**WHEREAS**, bids were received and publically opened at the Long Branch Municipal Building on Tuesday, September 18, 2012; and

**WHEREAS**, at total of nine (9) bids were received as follows:

<b>Bidder</b>	<b>Base Bid Amount</b>	<b>Alternate "A"</b>	<b>Alternate "B"</b>	<b>Total Base Bid &amp; Alternates</b>
Thor Construction Group, LLC PO Box 518 West Long Branch, NJ 07764	<b>\$225,659.50</b>	\$6,900.00	\$33,940.00	\$266,499.50*
Precise Construction, Inc. 1016 Highway 33 Freehold, NJ 07728	\$247,705.00	\$1,500.00	\$18,450.00	\$267,655.00*
Down to Earth Landscaping, Inc. 705 Wright Debow Road Jackson, NJ 08527	\$250,085.00	\$2,400.00	\$22,140.00	\$274,625.00
Sussman Enterprises, Inc. 29 Sail Fish Drive Brigantine, NJ 08203	\$263,709.00	\$4,850.00	\$21,730.00	\$290,289.00*
Rich Picerno Builders, LLC 500 Hoiles Drive Kenilworth, NJ 07033	\$274,817.50	\$8,000.00	\$23,370.00	\$306,187.50
Z-Tech Contracting, LLC 114 Baltusrol Road Summit, NJ 07901	\$310,161.80	\$5,200.00	\$23,501.20	\$338,863.00*
James R. Ientile, Inc. 28 Vanderberg Road Marlboro, NJ 07746	\$324,455.00	\$8,500.00	\$16,400.00	\$349,355.00
V&K Construction, Inc. 37 Bartha Avenue Edison, NJ 08817	\$330,332.00	No bid	\$34,440.00	\$364,772.00*
Albert Garlatti Construction Co, Inc. 401 Cleveland Avenue Highland Park, NJ 08904	\$388,000.00	\$6,090.00	\$39,450.00	\$433,540.00
Engineer's Estimate	<b>\$258,190.00</b>	<b>\$5,000.00</b>	<b>\$26,650.00</b>	<b>\$289,840.00</b>

**WHEREAS**, the low bidder for the base bid plus alternates A and B is Thor Construction Group of West Long Branch, New Jersey of \$266,499.50; and

**WHEREAS**, Birdsall Engineering has verified that Thor Construction Group, LLC's references and finds that the low bidder has satisfactorily has completed similar projects; and

**WHEREAS**, the proposal has been reviewed and approved by the City Administrator and the City Attorney; and

**WHEREAS**, the City of Long Branch has received funding from the Green Acres Program of the New Jersey Department of Environmental Protection for the within project; and

**WHEREAS**, based upon the budgeted amount the total bid can be awarded for the project including Alternates A and B; and

**WHEREAS**, the funds are available in Account No. H-02-036-305, H-02-037-305, H-02-038-305, C-04-101-601 in an amount not to exceed \$266,499.50 as certified to by the Chief Financial Officer of the City of Long Branch.

**WHEREAS**, the base bid park improvements include basketball court surfacing and equipment, baseball field restoration and equipment, playground equipment and resurfacing; and

**WHEREAS**, alternate A consists of trenching for JCP&L installation of site lighting and direct buried wiring; and

**WHEREAS**, alternate B consists of chain link fence removal and replacement along the southern property line; and

**WHEREAS**, based on the low bid amount and in conjunction with the approval of the City Attorney which is given by the preparation of this Resolution, Birdsall Engineering recommend that the City reward the base bid amount and Alternates for the total bid amount of \$266,499.50 to Thor Construction Group, LLC; and the

**WHEREAS**, the substantiation for all of the above is addressed in the correspondence from Birdsall Services Group dated September 19, 2011 directed to the Business Administrator of the City of Long Branch attached hereto and made a part hereof.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Long Branch that a contract be awarded for improvements to Cherry Street Park in the City of Long Branch in the City of Long Branch pursuant to the bids received and opened on September 18, 2012 to Thor Construction Group, LLC in an amount not to exceed \$266,499.50.

**BE IT FURTHER RESOLVED** that the Mayor of the City of Long Branch be and the same is hereby authorized to execute a contract with Thor Construction

Group for improvements to Cherry Street Park in the City of Long Branch.  
Consulting.

**BE IT FURTHER RESOLVED** that a copy of this Resolution be served on all bidders who submitted bids on September 18, 2012 by the Clerk of the City of Long Branch.

MOVED: *Bastelli*  
SECONDED: *Pallone*

AND ADOPTED UPON THE FOLLOWING ROLL CALL:

AYES: *5*

NAYES: *0*

ABSENT: *0*

Abstain: *0*

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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 17, 2012*  
IN WITNESS WHEREOF, I HAVE HEREBY SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS *20th* DAY OF *September* 20 *12*  
*Kathy L. Schmeltz*  
MUNICIPAL CLERK, N.J.S.

**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:

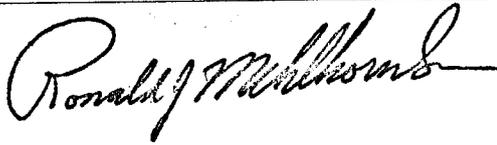
**CONTRACT TO PROVIDE IMPROVEMENTS TO CHERRY STREET**

Said contract being made as follows:

**THOR CONSTRUCTION \$266,499.50**

Said funds being available in the form of:

**IMPROVEMENTS CHERRY STREET #H -02-036-305 \$27,111.03, #H-02-037-305, \$ 122,724.93, #H-02-038-305 \$ 109,758.00, #C-04-101-601, \$ 6905.54**



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

9/20/12  
Date

R# 233-12

**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 \$5,215.14.

<b>BLOCK</b>	<b>LOT</b>	<b>OWNER</b>	<b>AMOUNT</b>
101	5	USAA Federal Savings c/o CoreLogic Account of: Grady, Michael PO Box 961250 Fort Worth, TX 76161-9887	\$2,729.02
77	1	Fifth Third Bank c/o CoreLogic Account of: Gemal, Gary PO Box 961250 Fort Worth, TX 76161-9887	\$2,486.12

OFFERED: Bastelli  
SECOND: Pallone  
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 27, 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 28th DAY OF September 2012  
Kathy L. Schemelz  
MUNICIPAL CLERK, R.M.C.

R# 134-12

**RESOLUTION AMENDING  
RESOLUTION R# 183-12  
ADOPTED AUGUST 14, 2012**

**RESOLUTION TO CANCEL  
OPEN TAXES DUE TO THE  
PROPERTY BEING ACQUIRED  
THROUGH A FORECLOSURE ACTION  
BY THE CITY OF LONG BRANCH**

**BE IT RESOLVED**, by the City Council of Long Branch that upon the recommendation of the Tax Collector, the 2012 taxes shown below to be cancelled due to the property being owned by the City of Long Branch and,

**NOW THEREFORE BE IT RESOLVED** that the Tax Collector is hereby authorized to cancel the taxes shown below in the total amount of \$1,508.43.

<b>BLOCK</b>	<b>LOT</b>	<b>FORMER OWNER</b>	<b>ADDRESS</b>	<b>AMOUNT</b>
280	15	Arden Holdings LLC	200-202 Belmont Ave	\$1,508.43

OFFERED: Bastelli  
SECOND: Pallone  
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  
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RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON September 27, 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 28th DAY OF September, 2012  
Kathy L. Schemelz  
MUNICIPAL CLERK, R.M.C.

R# 235-12

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: Bastelli  
SECONDED: Pallone

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 21, 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 21st 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 27, 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.

279 Broadway Associates	Rent - October - Municipal Court		8,502.00
A T & T	Utilities - Telephone - Various City locations - August 2012	*	2,748.75
Alesandro Batista	City Share of Entertainment for Brazilian Soccer Fest 9/3/12 - Recreation		500.00
Allied Building Products	Materials for Laird Street - Public Works		288.07
Ansell, Grimm & Aaron	Retainer - July & August 2012 - Legal	*	5,000.00
Ansell, Grimm & Aaron	General, Litigation, Redevelopment & Tax Appeal Matters - July & August 2012 - Legal	*	45,797.15
Ansell, Grimm & Aaron	Hotel Campus Litigation - July & August 2012 - Legal	*	671.00
Atlantic Plumbing Supply1	Materials for Manahasett Park - Public Works		105.66
Auto Parts Center	Miscellaneous Auto Parts - 7/16 - 8/3/12 - Municipal Garage & Fire		4,604.63
B & H Photo	Maxell Cassettes - City Clerk & Digital Camera's and Supplies - Police		1,169.87
B. Keith Controls	Janitorial Supplies - City Hall - Public Works		79.72
Barry Stein	Cell Phone Allowance - Admin		120.00
Battery Mart	Batteries - for IT/Admin		110.70
Blaze Emergency Equip	Emergency Repair to fire scene #25-9-75 - Fire		185.39
Boulder Petroleum	Diesel Sump Repair at DPW - Public Works		4,025.00
Brenda Lopes-Smith	Mileage Reimbursement - Deposition Matawan - Finance		13.69
Carl Jennings	Cell Phone Allowance - Recreation		120.00
Carl Turner	Reimbursement purchase of electrical cord - Planning		20.89
City of Long Branch Clearing Account	Reimburse Clearing Account	*	93,083.86
City of Long Branch Clearing Account	Reimburse Clearing Account	*	930,527.14
City of Long Branch Clearing Account	Reimburse Clearing Account	*	190,687.04
City of Long Branch Clearing Account	Reimburse Clearing Account	*	1,615.68
City of Long Branch Payroll Agency	Payroll dated 9/14/2012	*	891,401.64
City of Long Branch Payroll Agency	Fica/Medicare - Payroll dated 9/14/2012	*	39,125.50
City of Long Branch Payroll Agency	DCRP City contribution due	*	19.58
Clayton Block	Drainage Materials for Drain repair - Morris & Second Ave - Public Works		49.08
Coast Hardware	Miscellaneous Hardware - Senior Center - Public Works		15.16
Collision Repair by Damiano	Towing Fees - Police Dept.		200.00
Cooper Electric Supply	Electrical Materials for Beach Camera & Parking Meters - Public Works		447.95
Cristina N. Lipski	Spanish Interpreting Services May, June & August - Municipal Court		1,920.00
CWA Local 1038	Dental / Vision Coverage - Bluer Collar Union - September 2012	*	5,200.00
Data Guard	Console Document Shredding - Various Depts.	*	500.00
David Roach	Cell Phone Allowance - Health		120.00
David Weber Oil Co	Consumable Materials - Public Works		584.50
Draeger Safety Diag.	Certified Wet Bath Simulator Solution - Police		240.00

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Dunkin Donuts	Coffee / Donuts for Hazmat Training - OEM	73.96	
Edwards Tire Co	Tires for Police Dept. - Public Works	1,770.90	
Estate of Gerald Russomano Jr	Lease portion of B252 L103 - October - Public Works	681.62	
Fax Express	Service Call - Fax Machine - Municipal Court & Toner for fax at Switchboard	321.72	
Firefighter One	Suspenders (Turn Out Gear) - Fire Dept	228.00	
Foley Incorporated	Windshield for Sanitation #60 - Public Works	287.05	
Ford Motor Credit	Lease Vehicles (4) 2010 Dodge Chargers - Pymt #32 of 36 - Police	2,673.39	
Fort Dearborn Life Insurance	Insurance Premium due - September 2012	* 1,189.79	
Freehold Dodge	Service Air Condition - P.W. #120 - Public Works	972.51	
Garden State Bobcat	Brake Kit - PD #540 & 541 - Public Works	54.85	
Garden State Laboratories	Samples of Stormwater Outfall - Joline Ave, Liberty, Pleasure Bay, Ivy - Health	720.00	
General Sales Admin	Lights for Water Rescue Truck - Fire	185.50	
Harold Bentley	Honorarium - Fire Chief	3,500.00	
Horizon Blue Cross Blue Shield	E Cobra Admin check due	* 696.10	
Jacob Jones	Cell Phone Allowance - UEZ	120.00	
Jersey Central Power & Light	Utilities - Electric & Street Lighting - Various City Locations - December 2011 - September 2012	* 63,370.42	
John Deere Landscapes	Chemicals & Equipment - Parks - Public Works	301.30	
John's Auto & Truck Repair	Towing Fees - Fire #25-71 & PD #115 - Repairs PD #34 - Public Works & Fire	159.95	
Joshua Bard	Confidential Funds - Police Dept.	* 400.00	
Kepwel Water	Monthly Cooler Rental - August	14.00	Pymt #2
L.B. Housing Authority	Reimbursement for Utilities at Bucky James Comm. Center - Recreation	2,700.00	
La Scarpetta	Lunch for Training Meeting - Police	200.65	
Lacal Equipment	Brooms for Elgin Sweeper & Power Boss - Public Works	5,588.40	
Leon S. Avakian, Inc.	Engineering Services - Troutman's Creek Drainage - August 2012	3,242.50	Pymt #2
Leon S. Avakian, Inc.	Engineering Services - Bath Avenue Phase II - August 2012	17,506.25	Pymt #2
Lexis Nexis	2012 Accurant License - August - Police	50.00	Pymt #8
Liberty Paper & Janitorial Supply	Janitorial Supplies - City Hall & Beachfront - Public Works	1,459.60	
Lisa Gall	Camera Operator - August - Cable Commission	40.00	
Long Branch First Aid	2012 Donation	35,000.00	
Maaco Auto Painting & Bodyworks Center	Paint - 2006 Ford Crown Vic - Public Works	1,273.00	
Maria Garcia-Malave	Spanish Interpreting Services May, June & August - Municipal Court	1,320.00	
Martin Arbus, Esq.	Legal Services - Planning Board - December 2011	196.00	Pymt #6
Martin Arbus, Esq.	Legal Services - Planning Board - January - May 2012	364.00	Pymt #1-4
Martin Arbus, Esq.	Legal Services - Planning Board - Retainer - January - April 2012	196.00	Pymt #1-4
Meadowlands Transportation	Shorelink Shuttle Service - July, August & September 2012 - UEZ	13,938.75	Pymt #3-5
Michael A. Irene, Jr. Esq.	Retainer - Zoning Board - August 2012	500.00	Pymt #7
Minerva Cleaners, LLC	Repair/Inspect Turnout Gear - Fire	4,506.75	
MODC	Membership Dues - Howard Woolley - Admin	245.00	
Motorola Solutions Inc. C/o WPCS Intl.	2 Portable Radios - Public Works	1,462.50	
Mr. John	Porta-Johns - Various city locations - June, July & August	1,374.00	
Municipal Record Service	ATS Carbonless Mailers - Municipal Court	1,655.00	
New Jersey American Water	Utilities - Water & Hydrants - Various City Locations - July 2012 - August 2012	* 16,556.92	
New Jersey Motor Vehicles	Title - Public Works	* 60.00	

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New Jersey Motor Vehicles	Title - Public Works	*	60.00
New Jersey State League of Municipalities	Legislative Bulletin 2012-2013 - Finance		7.00
New Jersey Turfgrass Assoc	Registration - Turfgrass Research Field Day - Ravaschiere & Vannote - Public Works		80.00
Northwind Mechanical	Installed Temporary plate & gasket patch - Air Conditioner Unit - City Hall		340.00
Office Needs	Printer Cartridges - Health		52.98
Otilia Silva	Portuguese Interpreting Services - May, June & August - Municipal Court		1,680.00
Safelite Fulfillment	Install Windshield - Rec #6 - Public Works		209.10
Scoles Floorshine Industries	Janitorial Supplies - City Hall - Public Works		143.62
Seaboard Welding Supply	Fill D-Tanks - Recreation		36.00
Sharp Electronics	Lease Copier - September - Recreation		175.60
Sheraton Atlantic City	Room Reservation - Michael Martin - GFOA Conference	*	292.00
Sherwin Williams	White & Yellow Traffic Paint - Traffic - Police		810.50
Sipersteins	Paint for OEM Vehicle - Public Works		5.45
Skips Sports	T-Shirts for Recreation Camp - Recreation		158.00
Standard Roofing	Materials for salt shed - Public Works		85.02
Staples Advantage	Office Supplies - Finance		181.95
State of NJ / Dept of Community Affairs	Annual Elevator Inspection Fee - Public Works		232.00
Stavola Asphalt Co	Disposal Clean Concrete - Public Works		76.65
Storr Tractor Co	Spindle Assembly for mowers - Public Works		283.44
T.Y.G. Productions	Videography service - Sirius Orchestra - 7/12/12 - Admin		400.00
Tanknology	Compliance testing - tanks located at Public Works		1,153.29
The Link News	Legal Advertising - March - June - City Clerk		2,627.71
The Sports Authority	Soccer Balls for Youth Soccer Program - Recreation		120.00
The Training Network	Training DVD - Hazard Communication - Health		290.90
Treasurer, County of Monmouth	Landfill Costs - June & July		182,911.91
Tuzzio's	Food for end of MCP Sports camp program - Recreation		150.00
Uline Inc	Cable Ties - Recreation		82.47
Verizon Communications	Utilities - Telephone - Various City locations - August 2012	*	50.74
Vision Service Plan	Vision Coverage - September 2012	*	1,210.52
W.B. Mason Co.	Office Supplies - Various Depts.		572.19
Wausau Tile	Recycling Containers, Lids & Liners - Public Works		53,091.99
WPCS International	Installation & Programming - Knox Boxes - Fire Dept.		1,920.00

**TOTAL CURRENT**

**2,666,447.06**

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

**TOTAL CAPITAL**

Animal Care Equip & Services	Replacement Net - Animal Control		51.45
Bullet Lock & Safe	Keys for Animal Control Vehicle		17.50
City of Long Branch Payroll Agency	Payroll dated 9/14/2012	*	5,965.46
City of Long Branch Payroll Agency	Fica/Medicare - Payroll dated 9/14/2012	*	457.92
City of Long Branch Clearing Account	Reimburse Clearing Account	*	22.28
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,423.38
City of Long Branch Clearing Account	Reimburse Clearing Account	*	1,944.86
City of Long Branch Clearing Account	Reimburse Clearing Account	*	59.40
Fort Dearborn Life Insurance	Insurance Premium due - September 2012	*	1.96
Monmouth County SPCA	Animal Shelter Services - August		4,540.00 Pymt #6
NJ Dept of Health & Senior Services	August Dog Report due to State	*	59.40
Vision Service Plan	Vision Coverage - September 2012	*	20.32

**19,563.93**

**TOTAL DOG**

Aschettino Resurfacing	Resurfacing of Van Court Basketball Court		3,000.00
Auto Parts Center	Miscellaneous Auto Parts - 7/16 - 8/3/12 - CDBG		117.06
City of Long Branch Clearing Account	Reimburse Clearing Account	*	282.17
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,080.01
City of Long Branch Clearing Account	Reimburse Clearing Account	*	8,722.60
City of Long Branch Payroll Agency	Payroll dated 9/14/2012	*	5,642.76
City of Long Branch Payroll Agency	Fica/Medicare - Payroll dated 9/14/2012	*	437.25
Fort Dearborn Life Insurance	Insurance Premium due - September 2012	*	9.80
Long Branch Chamber of Commerce	Rent - October 2012 - Comm. Dev. Office		1,650.00
Mr. John	Porta-Johns - Various city locations - June, July & August		848.00
Vision Service Plan	Vision Coverage - September 2012	*	27.74

**26,817.39**

**TOTAL HUD**

Ansell, Grimm & Aaron	Beachfront North II - July & August 2012 - Legal	*	187.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	214.85
City of Long Branch Clearing Account	Reimburse Clearing Account	*	59,653.89
City of Long Branch Clearing Account	Reimburse Clearing Account	*	86,265.64
City of Long Branch Clearing Account	Reimburse Clearing Account	*	14,028.46

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\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	15,376.81
City of Long Branch Payroll Agency	Payroll dated 9/14/2012	*	85,740.67
City of Long Branch Payroll Agency	Fica/Medicare - Payroll dated 9/14/2012	*	524.97
E.W. Waterbury & Assoc	Engineering Services - Zoning Board		4,737.77
Fort Dearborn Life Insurance	Insurance Premium due - September 2012	*	0.98
Maser Consulting PA	Conflict Engineer - Inspection Fees		2,456.25
Michael Irene, Jr	Legal Services - Zoning Board		210.00
Mr. John	Porta-Johns - Various city locations - June, July & August		51.00
US Bank Cust/Pro Cap Fund I	Tax Sale Premium	*	200.00
Vision Service Plan	Vision Coverage - September 2012	*	13.87

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**269,662.16**

**TOTAL TRUST OTHER**

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

R# 236-12

RESOLUTION AMENDING R217-12 AUTHORIZING AWARD OF  
CONTRACT FOR IMPROVEMENTS TO OCEANFRONT BOARDWALK

WHEREAS, the City Council of the City of Long Branch adopted R217-12 at their regular meeting of September 11, 2012 relative to improvements to Oceanfront Boardwalk; and

WHEREAS, the line item number was incorrect on the resolution; and

WHEREAS, said line item number should have read No. C-04-105-601.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Long Branch that they hereby amend the above resolution to change the line item number to C-04-105-601 on Resolution #217-12 adopted on September 11, 2012 as shown on the certification of funds form attached hereto.

MOVED: Bastelli

SECONDED: Pallone

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH

I, KATHY L. SCHEIZ, 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 27, 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 28th DAY OF September, 2012

Kathy L. Scheiz  
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:

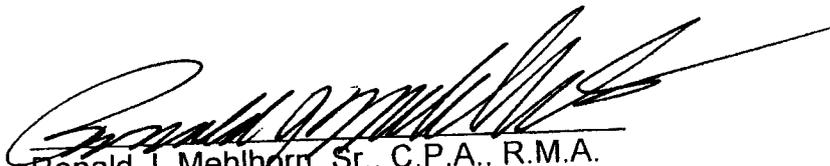
**CONTRACT TO PROVIDE IMPROVEMENTS TO OCEANFRONT BOARDWALK**

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

R# 237-12

**RESOLUTION REJECTING BIDS  
FOR PURCHASE AND INSTALLATION OF A FIVE (5) TON  
HEATING VENTILATION AND AIR CONDITIONING (HVAC)  
UNIT AND ALL RELATED MATERIALS**

**WHEREAS**, the City of Long Branch advertised to receive bids on September 27, 2012, for Purchase and Installation of a five (5) Ton Heating, Ventilation and Air Conditioning (HVAC) unit and all related materials for Manahasset Creek Park Concession Stand, and the following bids were received:

<b>A.A. Duckett, Inc.</b>	<b>\$53,965.00</b>
<b>Gabe Sganga, Inc</b>	<b>\$87,500.65</b>

**WHEREAS**, upon review of the bids, it was determined that both bids were significantly higher than the cost estimate and the project budget, and it is the recommendation of the Purchasing Agent, Business Administrator and the DPW Director that the bids be rejected.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch, that the bids from **A.A. Duckett, Inc., and Gabe Sganga, Inc.**, for Purchase and Installation of a five (5) Ton Heating, Ventilation and Air Conditioning (HVAC) unit and all related materials for Manahasset Creek Park Concession Stand be and is hereby rejected.

**BE IT FURTHER RESOLVED** that the Purchasing Agent is directed to work with the DPW Director to re-evaluate and redesign the project, and to re-advertise for bids as required by law.

MOVED: Bastelli  
SECOND: Pallone

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

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 COUNTY OF MONMOUTH  
 CITY OF LONG BRANCH  
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 JERSEY, THIS 28th DAY OF September, 2012  
Kathy L. Schmidt  
 MUNICIPAL CLERK