

RESOLUTIONS ADOPTED BY CITY COUNCIL JULY 23, 2013

R197-13 RESOLUTION AUTHORIZING CONTRACTS FOR APPRAISAL SERVICES FOR THE CONTRACT YEAR JULY 1, 2013 THROUGH JUNE 30, 2014. (GAGLIANO APPRAISAL, LLC, SOCKLER REALTY SERVICES & INTEGRA REALTY RESOURCES)

R198-13 RESOLUTION APPROVING PERSON TO PERSON TRANSFER OF PLENARY RETAIL DISTRIBUTION LICENSE OF COTTAGE EMPORIUM INC TO PUNJAB LIQUORS INC. STATE LICENSE #1325-44-007-003

R199-13 RESOLUTION AUTHORIZING THE MAYOR TO SIGN A TEMPORARY USE AND OCCUPANCY AGREEMENT WITH THE COUNTY OF MONMOUTH

R200-13 RESOLUTION AWARDED BID CONTRACT FOR ELBERON AREA DRAINAGE (CARUSO EXCAVATING COMPANY)

R201-13 RESOLUTION APPROVING CHANGE ORDER #1 IMPROVEMENTS TO TROUTMAN'S CREEK (BRENNAN BROTHERS CONTRACTING, LLC)

R202-13 RESOLUTION APPROVING THE VARIOUS LIQUOR LICENSE RENEWALS FOR THE 2013/2014 LICENSE TERM

R203-13 RESOLUTION TO REFUND OVERPAYMENT OF TAXES DUE TO A TAX COURT OF NEW JERSEY JUDGMENT

R204-13 RESOLUTION TO CANCEL PART OF 2013 TAXES UNDER NJSA 54:4-3.30 BY THE RECOMMENDATION OF THE TAX ASSESSOR

R205-13 RESOLUTION CONDITIONALLY-DESIGNATING SECOND AVENUE WAREHOUSE, LLC AS REDEVELOPER FOR 15-17 SECOND AVENUE IN THE BROADWAY GATEWAY SECTOR OF THE REDEVELOPMENT ZONE (**REMOVED**)

R206-13 RESOLUTION APPROVAL PAYMENT OF BILLS

R# 197-13

**RESOLUTION AUTHORIZING CONTRACTS FOR APPRIASAL SERVICES POOL
FOR THE CONTRACT YEAR JULY 1, 2013 THROUGH JUNE 30, 2014**

WHEREAS, the City of Long Branch has the need to contract with appraisal firms to provide real estate appraisal services and potential expert witness testimony in various court actions for the contract year July 1, 2013 through June 30, 2014, and has determined that it is in the City's best interest to establish a pre-approved pool of qualified appraisal firms from which to award contracts; and

WHEREAS, the City, through a Fair and Open Process, advertised on its website and newspapers the solicitation for receipt of qualifications from appraisal firms for said services, publicly opened and read on July 9, 2013, and the following firms submitted a qualifications:

**Gagliano Appraisal, LLC,
McGuire Associates, LLC,
Integra Realty Resources
Sockler Realty Services
N J Realty Advisory Group LLC**

WHEREAS, the qualification submissions were reviewed by the Mayor and Business Administrator, and it was determined that **Gagliano Appraisal, Sockler Realty Services** and **Integra Realty Resources** have adequate experience, staffing, and resources to be considered for appraisal assignments that the City may require during the coming contract year, and further the Mayor and Administrator have recommended that these three firms be included in the 2013-2014 Appraisal Services Pool and awarded open-ended contracts; and

WHEREAS, all contractors awarded professional services contracts are required to comply with City Ordinance #18-05, and by execution of the contract documents and Political Contribution Affidavit, each firm acknowledges 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, in accordance with Local Public Contracts Law, the City may authorize open-ended contracts to these firms, with the provision of certification of funds provided by issuance of a Purchase Order prior to any work being assigned or performed, and based upon availability of adequate funds.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Long Branch hereby authorizes establishment of an Appraisal Services Pool, and awards open ended contracts to **Gagliano Appraisal, LLC, Sockler Realty Services, and Integra Realty Resources**, for such real estate appraisal services as may be required and assigned by the City for the term from July 1, 2013 through June 30, 2014, in accordance with the Request for Qualifications, proposals, and contract documents annexed hereto.

BE IT FURTHER RESOLVED that any and all work that may be assigned to any of the firms by the Department of Administration, either through solicitation of project proposals, wherever practicable, or based upon specific qualifications and/or recommendation of the City Attorney, as deemed in the City's best interest, shall be subject to availability of funds and authorized by issuance of a purchase order prior to any work being assigned or performed.

OFFERED: Pallone
SECOND: Billings
AYES: 5
NAYES: 0
ABSENT: 0
ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEML, 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 7-23-13
IN WITNESS WHEREOF, I HAVE HEREUNTO SET
MY HAND AND APPLIED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 24th DAY OF July 2013
Kathy L. Schmel

R# 198-13

**RESOLUTION APPROVING PERSON TO PERSON
TRANSFER OF PLENARY RETAIL DISTRIBUTION LICENSE
OF COTTAGE EMPORIUM INC TO PUNJAB LIQUORS INC
STATE LICENSE #1325-44-007-003**

WHEREAS, Punjab Liquors Inc has applied for a person to person transfer of Plenary Retail Distribution License No. 1325-44-007-003, and the application for transfer appears to be complete in all respects; and

WHEREAS, the state requires a person to person transfer be completed; and

WHEREAS, proof of publication of notice has been submitted and there have been no written objections received by the City Clerk; and

WHEREAS, the applicant has been found to be qualified to be licensed according to all standards established by N.J.S.A. 33:1-1 et seq., and pertinent ordinances of the City of Long Branch; and

WHEREAS, the applicant has disclosed and the City, through its representatives, have reviewed the application; and

WHEREAS, an investigation was conducted by the Police Department and they have found no reason either criminally or financially as to why this transfer should not take place; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that Plenary Retail Distribution License No. 1325-44-007-003, in the name of Cottage Emporium Inc be and the same is hereby transferred to Punjab Liquors Inc to be effective July 23, 2013.

MOVED: *Billings*
SECONDED: *Celli*

AYES: *4*
NAYES: *0*
ABSENT: *0*
ABSTAIN: *0*

Recuse: *1-Pallone*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
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CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 24th DAY OF JULY 2013
Kathy L. Schele

RAINBOW LIQUORS

518 BROADWAY

FROM: COTTAGE EMPORIUM, INC.
Gopal Panday

TO: PUNJAB LIQUORS INC.
Manjeet Kaur

STATE LICENSE #: 1325-44-007-003

STATUS: ACTIVE

R# 199-13

RESOLUTION AUTHORIZING THE MAYOR TO SIGN A TEMPORARY
USE AND OCCUPANCY AGREEMENT WITH THE COUNTY OF MONMOUTH

WHEREAS, Monmouth County is owner of Block 419.01, Lot 1 being part of Seven Presidents Oceanfront Park located in the City of Long Branch; and

WHEREAS, the City of Long Branch wishes to use a portion of this property for the installation of a NEMA box and wiring mounted in the south end attic space and panel antenna mounted to the south end roof of Building #1208 for a Wi-Fi network for operations purposes only.

NOW THEREFOR BE IT RESOLVED by the City Council of the City of Long Branch that they hereby authorizing the Mayor to sign the attached agreement and abide by all terms and agreements set for in said agreement.

MOVED: Pallone

SECONDED: Billings

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHEML, 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 7-23-13
IN WITNESS WHEREOF, I HAVE HEREOFONTO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 24th DAY OF JULY 2013
Kathy L. Schmel

TEMPORARY USE AND OCCUPANCY AGREEMENT

THIS AGREEMENT entered into this _____ day of _____, 2013

BETWEEN

The County of Monmouth ("**GRANTOR**"), Hall of Records, Freehold, New Jersey, 07728.

AND

The City of Long Branch ("**GRANTEE**"), 344 Broadway, Long Branch, New Jersey, 07740.

WITNESSETH:

WHEREAS, the **GRANTOR** is the owner of Block 419.01, Lot 1, being part of **Seven Presidents Oceanfront Park**, City of Long Branch, with this property currently being administered by the Monmouth County Board of Recreation Commissioners, with all correspondence to be directed to the Monmouth County Park System, Administrative Office, 805 Newman Springs Road, Lincroft, New Jersey, 07738; and

WHEREAS, the **GRANTEE** wishes to maintain and assume all risk and hazard to a Police communications equipment consisting of a NEMA box and panel antenna for increasing range and efficiency of wireless mesh on this property; and

WHEREAS, the **GRANTEE** desires to use portion of Block 419.01, Lot 1, being part of **Seven Presidents Oceanfront Park**, Long Branch, consisting of the installation of NEMA box and wiring mounted in south end attic space and panel antenna mounted to south end roof of Building #1208.

WHEREAS, the **GRANTOR** is willing to enter into a Temporary Use and Occupancy Agreement with the **GRANTEE** provided the **GRANTEE** provided proof of, and shall maintain, commercial general liability insurance or its equivalent, on an occurrence basis covering bodily injury and property damage liability arising out of the **GRANTEE'S** use and occupancy of the premises. Such insurance shall be in the amount of \$1,000,000 (one million dollars) each occurrence. The insurance policy shall be endorsed to name the County of Monmouth, the Monmouth County Board of Recreation Commissioners, and their employees, officials, and agents as additionally insured for liability arising out of the **GRANTEE'S** use and occupancy of the premises. This Commercial General liability Insurance shall provide for defense costs for the additional insured at all stages of any claim or judicial process. The insurance provided to the County of Monmouth, the Monmouth County Board of Recreation Commissioners, and their employees, officials, and agents shall be primary to any other insurance maintained by or available to them. The policy shall be endorsed to provide a thirty (30) day notice of cancellation or non-renewal to the Monmouth County Board of Recreation Commissioners. The **GRANTEE** shall provide the Board of Recreation Commissioners,

as Certificate Holder, with certificates of insurance evidencing the required coverage through the term of this Agreement; and

WHEREAS, the **GRANTEE** is willing to accept the aforesaid insurance responsibilities.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein the parties agree as follows:

1. The **GRANTEE** may use the described property for the stated purposes, at no cost, for a ten (10) year period beginning January 1, 2013 and ending December 31, 2022.
2. The **GRANTEE** agrees that the equipment and wireless mesh will not be used for commercial purposes, but solely for Police Communications use.
3. The **GRANTEE** agrees to provide NEMA box and panel antenna space to the **GRANTOR** if the need arises.
4. The **GRANTEE** agrees to provide the **GRANTOR** access to a secured "Wi-Fi" network for operations purposes.
5. It is expressly understood that the **GRANTOR** reserves the right to terminate this agreement in the event that the **GRANTEE** does not conform to the terms of this Agreement, or if the use of said NEMA box and panel antenna impedes or conflicts with the **GRANTOR'S** use of the area; or in any circumstance where Building #1208 becomes obsolete and is scheduled to be razed.
6. The **GRANTEE** does hereby agree to release indemnity and hold the **GRANTOR**, its subdivisions, the Monmouth County Board of Recreation Commissioners, its employees and agents, harmless and defend them against any and all liability, claims, or losses, arising out of, resulting from or relating to, the occupation, use, operation or possession of the **GRANTOR'S** property. Any accident or incident shall be reported to the Monmouth County Park System within 24-hours.

The **GRANTEE** shall maintain general liability insurance coverage on the property subject to this Agreement with said coverage to be not less than \$1,000,000 (one million dollars) per occurrence and said insurance coverage shall serve as primary coverage in the event that additional insurance coverage exists. Proof of said general liability insurance shall name the County of Monmouth as additionally insured and certificate holders under the aforesaid general liability insurance policy. This covenant should include the provision of a defense at all stages of the claims or judicial process. The Monmouth County Park System shall be provided with a certificate of insurance evidencing the aforesaid coverage by January 31st of each year of this agreement. The use of this area for a Police NEMA box, antenna panel, and wireless mesh is a strict condition and covenant to this Agreement.

7. The use of this area for a Police NEMA box, antenna panel, and wireless mesh is a strict condition and covenant of this agreement.

8. This Agreement in no way establishes a landlord/tenant relationship between the **GRANTEE** and **GRANTOR**.

The **GRANTEE** does further disclaim and relinquish any and all ownership, property rights, and/or interests in the property, which is the subject of this Agreement.

IN WITNESS THEREOF, the parties have caused these presents to be signed, sealed, and acknowledged this day and year first written above.

WITNESS

MONMOUTH COUNTY BOARD OF
RECREATION COMMISSIONERS:

James J. Truncer, Secretary-Director

Edward J. Loud, Chairman

WITNESS

CITY OF LONG BRANCH

Kathy L. Schmelz, RMC
City Clerk

Adam Schnieder, Mayor

R# 200-13

**RESOLUTION AWARDING BID
CONTRACT FOR ELBRON AREA DRAINAGE IMPROVEMENTS**

WHEREAS, the City of Long Branch has the need to contract for Elbron Area Drainage Improvements and;

WHEREAS, through a fair and open process, the City has advertised to receive bids on July 9, 2013 for Elbron Area Drainage Improvements and the following bids were received as followed:

	Base Bid
Caruso	\$417,714.00
Intile	\$435,865.00
Mazzara	\$468,328.00
Underground	\$477,013.00
Lucas	\$594,770.00
Pillari	\$538,750.60
Brennan	\$548,603.20
T & T	\$566,506.00
Manzo-Maroba	\$557,790.00
Forte	\$569,200.00
Black Rock	\$628,470.00
Marbro	\$631,117.00
Montanna	\$668,200.00
Eagle	\$751,364.00
RNR	\$828,308.80

WHEREAS, the bid documents were reviewed by the Purchasing Agent, and our City Engineer and found to be in order; and

WHEREAS, it is the recommendation of the Engineer that it is in the City's best interest to award a contract to **CARUSO EXCAVATING COMPANY** as the low bidder; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto, that funds for these contracts are available in, **Appro. #C-04-106-601, in the amount of \$417,714.00**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Long Branch, that a contract be awarded to **CARUSO EXCAVATING COMPANY** for Elbron Area Drainage Improvements, in accordance with the bid specifications and proposal, **for a sum not to exceed \$417,714.00**

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

OFFERED: Pallone
SECOND: Billings
AYES: 5
NAYES: 0
ABSENT: 8
ABSTAIN: _____

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 7-23-13
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 24th DAY OF July 2013
Kathy L. Schemel
MUNICIPAL CLERK, E.M.C.

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

CERTIFICATION OF CHIEF FINANCIAL OFFICER

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

ELBRON DRAINAGE AREA IMPROVEMENTS

Said contract being made as follows:

CARUSO EXCAVATING COMPANY \$417,714.00

Said funds being available in the form of:

APPRO. # C-04-106-601, \$417,714.00



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

7/10/13
Date

July 9, 2013

Ms. Kathy Schmelz, Clerk
City of Long Branch
344 Broadway
Long Branch, NJ 07740

**Re: Elberon Area Drainage Improvements
Recommendation of Award
Our file: LB 12-04**

Dear Ms. Schmelz:

Bids for the above referenced project were received on Tuesday, July 9, 2013. Twenty-eight (28) contractors purchased bid documents and of those, fifteen (15) contractors submitted proposals. The bid amounts ranged from a low bid of \$417,714.00 to a high of \$828,308.80. The bidders are outlined below:

	Bidders	Bid Amount
1.	Caruso Excavating, Inc.	\$417,714.00
2.	James R. Ientile	\$435,865.00
3.	Mazzara- Trucking and Excavating, Inc.	\$468,328.00
4.	Underground Utilities Corp	\$477,013.00
5.	Pillari Bros. Construction Corp.	\$538,750.60
6.	Brennan Brothers Contracting, LLC	\$548,603.20
7.	Acquaviva Enterprises, LLC	\$557,790.00
8.	T & T Commonwealth Construction Co., Inc.	\$566,506.00
9.	Forte Excavating	\$569,200.00
10.	Lucas Construction Group, Inc.	\$594,770.00
11.	Black Rock Enterprises, LLC	\$628,470.00
12.	Marbro General Contractor	\$631,117.00
13.	Montana Construction	\$668,200.00
14.	Eagle Paving Corp.	\$751,364.00
15.	R.N.R Contractors, Inc.	\$828,308.80

The references for the low bidder, Caruso Excavating, Inc. of Ocean Township, New Jersey have been checked by this office and found to be satisfactory. We therefore, recommend that a contract be awarded to Caruso Excavating, Inc. of Ocean Township, New Jersey in the amount of \$417,714.00, subject to the favorable review of the bid bond by the City Attorney, and the availability of funding to complete the project.

Should you have any questions regarding this matter, please feel free to contact our office.

Very truly yours,

LEON S. AVAKIAN, INC.



Gerald J. Freda, P.E.
Consulting Engineer

DMH:mfl

cc: Howard H. Woolley, Jr. Administrator
Ronald Mehlhorn, Sr. CFO
David J. Spaulding, Jr., Purchasing Agent
Fred Migliaccio, Director of DPW

LB/12/12-04b

TABULATION OF BIDS- IMPROVEMENTS TO ELBERON AREA DRAINAGE IMPROVEMENTS IN THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NJ

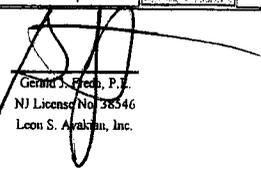
LB 12-04

Bids Received - July 9, 2013

SHEET 1 of 4

REQUIRED BID DOCUMENTS TO BE SUBMITTED		BIDDERS															
		Caruso Excavating Inc. P.O. Box 2043 Ocean Township, NJ 07712		James R. Ientile 28 Vanderburg Road Marlboro, NJ 07746-1440		Mazzara- Trucking and Excavating, Inc. 276 Jacobstown New Egypt Rd Wrightstown, NJ 08562		Underground Utilities Corp 711 Commerce Road Linden, NJ 07036-2422		Pillar Bros. Construction Corp. 85 Squankum Yellowbrook Rd. Farmingdale, NJ 07727		Brennan Brothers Contracting, LLC 28 Maple Street Old Bridge, NJ 08857		Manzo-Maroba, Inc. for Acquaviva Enterprises, LTD 1208 Hwy 34, Suite 21 Matawan, NJ 07747			
Bid Security		X		X		X		X		X		X		X		X	
Consent of Surety		X		X		X		X		X		X		X		X	
Project Reference		X		X		X		X		X		X		X		X	
Statement of Ownership		X		X		X		X		X		X		X		X	
Certificate of Equipment Ownership		X		X		X		X		X		X		X		X	
Non-Collusion Affidavit		X		X		X		X		X		X		X		X	
Addendum Acknowledgement		X		X		X		X		X		X		X		X	
NJ Business Registration Certification		X		X		X		X		X		X		X		X	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
1	Test Pits	6 ea	\$1.00	\$6.00	\$500.00	\$3,000.00	\$530.00	\$3,180.00	\$1,000.00	\$8,000.00	\$416.00	\$2,496.00	\$500.00	\$3,000.00	\$150.00	\$900.00	
2	Hot Mix Asphalt 9.5M64 Surface Course	60 T	\$1.00	\$60.00	\$120.00	\$7,200.00	\$125.00	\$7,500.00	\$120.00	\$7,200.00	\$0.01	\$0.60	\$308.00	\$18,540.00	\$150.00	\$9,000.00	
3	Hot Mix Asphalt Driveway	60 sy	\$1.00	\$60.00	\$35.00	\$2,100.00	\$35.00	\$2,100.00	\$42.00	\$2,520.00	\$75.00	\$4,500.00	\$62.00	\$3,720.00	\$60.00	\$3,600.00	
4	18 inch RCP	96 lf	\$100.00	\$9,600.00	\$50.00	\$4,800.00	\$55.00	\$5,280.00	\$45.60	\$4,368.00	\$98.00	\$9,408.00	\$128.00	\$12,288.00	\$100.00	\$9,600.00	
6	60 inch HDPE	1,218 lf	\$215.00	\$261,870.00	\$230.00	\$280,140.00	\$250.00	\$304,500.00	\$288.00	\$350,784.00	\$326.00	\$395,850.00	\$312.40	\$380,603.20	\$280.00	\$341,040.00	
6	7' x 4' Drainage Structure with Manhole Casting	5 ea	\$10,000.00	\$50,000.00	\$7,000.00	\$35,000.00	\$6,000.00	\$30,000.00	\$4,357.00	\$21,785.00	\$6,500.00	\$32,500.00	\$4,232.00	\$21,160.00	\$10,000.00	\$50,000.00	
7	7' x 4' Drainage Structure with Type "A" Inlet Casting	2 ea	\$10,000.00	\$20,000.00	\$7,100.00	\$14,200.00	\$6,000.00	\$12,000.00	\$4,725.00	\$9,450.00	\$6,500.00	\$11,000.00	\$4,276.00	\$8,552.00	\$10,000.00	\$20,000.00	
8	7' x 4' Drainage Structure with Type "E" Inlet Casting	1 ea	\$10,000.00	\$10,000.00	\$7,300.00	\$7,300.00	\$6,000.00	\$6,000.00	\$4,675.00	\$4,675.00	\$6,000.00	\$6,000.00	\$4,662.00	\$4,662.00	\$10,000.00	\$10,000.00	
9	7' x 4' Drainage Structure with Type "B" Inlet Casting	2 ea	\$10,000.00	\$20,000.00	\$7,300.00	\$14,600.00	\$6,209.00	\$12,418.00	\$5,030.00	\$10,060.00	\$6,000.00	\$12,000.00	\$4,807.00	\$9,614.00	\$10,000.00	\$20,000.00	
10	7' x 7' Drainage Structure with Manhole Casting	1 ea	\$15,000.00	\$15,000.00	\$8,700.00	\$8,700.00	\$9,500.00	\$9,500.00	\$5,747.00	\$5,747.00	\$8,000.00	\$8,000.00	\$8,128.00	\$8,128.00	\$12,000.00	\$12,000.00	
11	7' x 7' Drainage Structures with Type "E" Inlet Casting	1 ea	\$15,188.00	\$15,188.00	\$9,100.00	\$9,100.00	\$9,500.00	\$9,500.00	\$6,388.00	\$6,388.00	\$9,000.00	\$9,000.00	\$8,584.00	\$8,584.00	\$13,000.00	\$13,000.00	
12	Drainage Inlet-Type"E"	3 ea	\$4,000.00	\$12,000.00	\$3,000.00	\$9,000.00	\$4,300.00	\$12,900.00	\$2,123.00	\$6,369.00	\$3,500.00	\$10,500.00	\$4,259.00	\$12,777.00	\$5,000.00	\$15,000.00	
13	Concrete Driveway Apron, 6" Thick	30 sy	\$1.00	\$30.00	\$70.00	\$2,100.00	\$82.00	\$2,460.00	\$18.40	\$552.00	\$0.01	\$0.30	\$65.00	\$2,560.00	\$65.00	\$1,950.00	
14	Concrete Sidewalk	50 sy	\$1.00	\$50.00	\$57.00	\$2,850.00	\$67.00	\$3,350.00	\$68.40	\$3,420.00	\$0.01	\$0.50	\$74.00	\$3,700.00	\$50.00	\$2,500.00	
15	Concrete Curb	120 lf	\$1.00	\$120.00	\$20.00	\$2,400.00	\$22.00	\$2,640.00	\$19.75	\$2,370.00	\$0.01	\$1.20	\$55.00	\$6,600.00	\$35.00	\$4,200.00	
16	Topsoil & Sod	3,750 sy	\$1.00	\$3,750.00	\$6.90	\$33,375.00	\$12.00	\$45,000.00	\$9.42	\$35,325.00	\$10.00	\$37,500.00	\$11.90	\$44,625.00	\$12.00	\$45,000.00	
Total Items 1-16				\$417,714.00		\$435,865.00		\$468,328.00		\$477,013.00		\$538,750.80		\$548,603.20		\$557,790.00	
Bid Rank				1		2		3		4		5		6		7	

I hereby certify that this is a true copy of bids received for improvements to Elberon Area Drainage in the City of Long Branch, Monmouth County, NJ


 Gerard S. Fredo, P.E.
 NJ License No. 38546
 Leon S. Arakian, Inc.

TABULATION OF BIDS- IMPROVEMENTS TO ELBERON AREA DRAINAGE IMPROVEMENTS IN THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NJ

Bids Received - July 9, 2013

SHEET 2 of 4

REQUIRED BID DOCUMENTS TO BE SUBMITTED		BIDDERS														
		T & T Commonwealth Construction Co., Inc. 480 Faraday Avenue Jackson, NJ 08527		Forte Excavating 1767 Whitesville Rd. Toms River, NJ 08755		Lucas Construction Group, Inc. 173 Amboy Rd. Morganville, NJ 07751		Black Rock Enterprises, LLC 1316 Englishtown Road Old Bridge, NJ 08857		Marbro General Contractor 195 Brighton Ave., West End, NJ 07740		Montana Construction 80 Content Avenue Lodi, NJ 07844		Eagle Paving Corp. 242 Dover Road South Toms River, NJ 08757		
Bid Security		X		X		X		X		X		X		X		X
Consent of Surety		X		X		X		X		X		X		X		X
Project Reference		X		X		X		X		X		X		X		X
Statement of Ownership		X		X		X		X		X		X		X		X
Certificate of Equipment Ownership		X		X		X		X		X		X		X		X
Non-Collusion Affidavit		X		X		X		X		X		X		X		X
Addendum Acknowledgement		X		X		X		X		X		X		X		X
NJ Business Registration Certification		X		X		X		X		X		X		X		X
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Test Pits	6 ea	\$1.00	\$6.00	\$750.00	\$4,500.00	\$500.00	\$3,000.00	\$250.00	\$1,500.00	\$500.00	\$3,000.00	\$500.00	\$3,000.00	\$100.00	\$600.00
2	Hot Mix Asphalt 9.5M64 Surface Course	60 T	\$80.00	\$3,800.00	\$120.00	\$7,200.00	\$140.00	\$8,400.00	\$120.00	\$7,200.00	\$250.00	\$15,000.00	\$154.00	\$9,240.00	\$220.00	\$13,200.00
3	Hot Mix Asphalt Driveway	60 sy	\$20.00	\$1,200.00	\$85.00	\$5,700.00	\$40.00	\$2,400.00	\$40.00	\$2,400.00	\$75.00	\$4,500.00	\$45.00	\$2,700.00	\$36.00	\$2,160.00
4	18 inch RCP	96 lf	\$150.00	\$14,400.00	\$175.00	\$16,800.00	\$70.00	\$6,720.00	\$60.00	\$5,760.00	\$50.00	\$4,800.00	\$100.00	\$9,600.00	\$247.00	\$23,712.00
5	60 inch HDPE	1,218 lf	\$350.00	\$426,300.00	\$325.00	\$395,850.00	\$350.00	\$426,300.00	\$365.00	\$444,570.00	\$375.00	\$457,875.00	\$395.00	\$481,110.00	\$499.00	\$607,782.00
6	7' x 4' Drainage Structure with Manhole Casting	5 ea	\$6,000.00	\$30,000.00	\$8,000.00	\$40,000.00	\$6,000.00	\$30,000.00	\$9,200.00	\$46,000.00	\$5,000.00	\$25,000.00	\$7,800.00	\$39,000.00	\$5,100.00	\$25,500.00
7	7' x 4' Drainage Structure with Type "A" Inlet Casting	2 ea	\$6,000.00	\$12,000.00	\$8,000.00	\$16,000.00	\$6,000.00	\$12,000.00	\$9,700.00	\$19,400.00	\$12,500.00	\$25,000.00	\$7,800.00	\$15,600.00	\$5,300.00	\$10,600.00
8	7' x 4' Drainage Structure with Type "E" Inlet Casting	1 ea	\$7,000.00	\$7,000.00	\$8,000.00	\$8,000.00	\$6,000.00	\$6,000.00	\$9,800.00	\$9,800.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$5,300.00	\$5,300.00
9	7' x 4' Drainage Structure with Type "B" Inlet Casting	2 ea	\$7,000.00	\$14,000.00	\$8,000.00	\$16,000.00	\$6,000.00	\$12,000.00	\$9,800.00	\$19,600.00	\$8,000.00	\$16,000.00	\$8,000.00	\$16,000.00	\$5,300.00	\$10,600.00
10	7' x 7' Drainage Structure with Manhole Casting	1 ea	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$13,000.00	\$13,000.00	\$12,000.00	\$12,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$10,600.00	\$10,600.00
11	7' x 7' Drainage Structures with Type "E" Inlet Casting	1 ea	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$10,799.00	\$10,799.00	\$9,000.00	\$9,000.00	\$10,800.00	\$10,800.00
12	Drainage Inlet-Type "E"	3 ea	\$2,000.00	\$6,000.00	\$3,500.00	\$10,500.00	\$3,000.00	\$9,000.00	\$3,000.00	\$9,000.00	\$3,750.00	\$11,250.00	\$3,000.00	\$9,000.00	\$2,500.00	\$7,500.00
13	Concrete Driveway Apron, 6" Thick	30 sy	\$50.00	\$1,500.00	\$100.00	\$3,000.00	\$60.00	\$1,800.00	\$68.00	\$2,040.00	\$75.00	\$2,250.00	\$170.00	\$5,100.00	\$72.00	\$2,160.00
14	Concrete Sidewalk	50 sy	\$50.00	\$2,500.00	\$90.00	\$4,500.00	\$50.00	\$2,500.00	\$62.00	\$3,100.00	\$75.00	\$3,750.00	\$140.00	\$7,000.00	\$45.00	\$2,250.00
15	Concrete Curb	120 lf	\$25.00	\$3,000.00	\$20.00	\$2,400.00	\$20.00	\$2,400.00	\$25.00	\$3,000.00	\$40.00	\$4,800.00	\$30.00	\$3,600.00	\$30.00	\$3,600.00
16	Topsoil & Sod	3,750 sy	\$4.00	\$15,000.00	\$5.00	\$18,750.00	\$7.00	\$26,250.00	\$6.00	\$30,000.00	\$8.00	\$30,000.00	\$11.00	\$41,250.00	\$4.00	\$15,000.00
Total Items 1-16				\$566,506.00		\$569,200.00		\$594,770.00		\$628,470.00		\$631,117.00		\$668,200.00		\$751,364.00
Bid Rank				8		9		10		11		12		13		14

Memo

To: Howard H. Woolley, Business Administrator
From: David Spaulding, Purchasing Agent
CC: Ronald J. Mehlhorn
Date: 7/9/2013
Re: Elbron Area Drainage Improvements City of Long Branch

Bid Summary Elbron Area Drainage Improvements City of Long Branch

A bid Committee consisting of, Purchasing Agent, and Avakian Engineer's were in receipt of sealed bids which were advertised on June 7, 2013 and were received on July 9, 2013.

Caruso	\$417,714.00
Intile	\$435,865.00
Mazzara	\$468,328.00
Underground	\$477,013.00
Lucas	\$594,770.00
Pillari	\$538,750.60
Brennan	\$548,603.20
T & T	\$566,506.00
Manzo-Maroba	\$557,790.00
Forte	\$569,200.00
Black Rock	\$628,470.00
Marbro	\$631,117.00
Montanna	\$668,200.00
Eagle	\$751,364.00
RNR	\$828,308.80

Form	Car	Marl	Maz	Mon	Pilari	Intile	Luc	Man	Fort	T&T	Bren	RNR	BRck	Eag	Und
Stock	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Non	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Add	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Bond	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
BRC	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Affirm	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Inc	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
ADA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

Note: Caruso Excavating appears to be the lowest bidder

R# 201-13

**RESOLUTION APPROVING CHANGE ORDER #1
IMPROVEMENTS TO TROUTMAN'S CREEK**

WHEREAS, on August 14, 2012, the Long Branch City Council approved Resolution #180-12 awarding a contract to Brennan Brothers Contracting, LLC for Improvements to Troutman's Creek in an amount not to exceed \$63,774.00; and

WHEREAS, the City Engineer has advised that some minor modifications to the contract have become necessary and the matter was reviewed and approved by the Business Administrator; and

WHEREAS, the City Engineer has recommended that it is in the best interest of the City to approve a change order for said work, as detailed in Change Order #1 attached hereto, the net result of which is a decrease of \$172.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve Change Order #1 to the contract of Brennan Brothers Contracting LLC in the amount of \$172.00 amending the total contract amount to a sum not to exceed \$63,602.00.

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

SO MOVED: *Pallone*
SECOND: *Billings*

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 7-23-12
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 24th DAY OF July, 2012
Kathy L. Schemelz
MUNICIPAL CLERK, R.M.C.

CHANGE ORDER AND SUPPLEMENTAL AGREEMENT NO.1

Project: IMPROVEMENTS TO TROUTMAN'S CREEK

owner: City of Long Branch

Project No: LB12-06

Date: 7/3/2013

Contractor: Brennan Brothers Contracting, LLC
28 Maple Street
Old Bridge NJ 08857

Original Contract Amount:

\$63,774.00

Previously Adjusted Contract Amount :

\$63,774.00

Amount of this Supplemental Agreement: ...

-\$172.00

Total Adjusted Contract Amount to Date:

\$63,602.00

You are requested to comply with the following changes from the contract plans and specification:

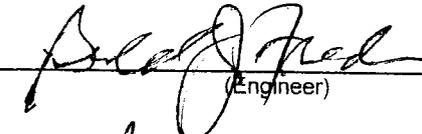
Item No.	Description	Quantity	Units	Unit Price	Decrease in Contract Price	Increase in Contract Price
1	TEST PITS	4	EA	\$500.000	\$0.00	\$2,000.00
2	36-inch HDPE	-80	LF	\$112.000	-\$8,960.00	\$0.00
3	18" RCP	106	LF	\$169.000	\$0.00	\$17,914.00
4	12" RCP	-6	LF	\$81.000	-\$486.00	\$0.00
5	10' x 5' DRAINAGE STRUCTURES W/MANHOLE CASTING	-2	EA	\$11,590.000	-\$23,180.00	\$0.00
6	DRAINAGE INLET - TYPE B	-1	EA	\$1,760.000	-\$1,760.00	\$0.00
7	CONCRETE SIDEWALK	-40	SY	\$65.000	-\$2,600.00	\$0.00
8	CONCRETE CURB	-140	LF	\$30.000	-\$4,200.00	\$0.00
9	TOPSOILING AND SEEDING	-40	SY	\$10.000	-\$400.00	\$0.00
SA1-1	Modify Existing Structures	2	ea	\$6,500.000	\$0.00	\$13,000.00
SA1-2	Modify B-2	2	ea	\$3,000.000	\$0.00	\$6,000.00
SA1-3	Asphalt Sidewalk and Berms	1	LS	\$2,500.000	\$0.00	\$2,500.00
Total Decrease per this Agreement					-\$41,586.00	
Total Increase per this Agreement						\$41,414.00
Net Change in Contract Price due to this agreement						-\$172.00

The sum of **-\$172.00** is hereby subtracted from the Total Contract Price and the total Adjusted contract Price to date is hereby equal to

\$63,602.00

Reason for Change: Change Contract quantities to Asbuilt Quantities and additional work at the Cities request

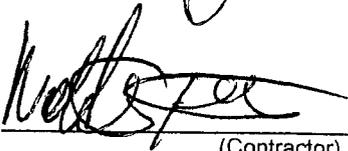
Recommended by:



(Engineer)

Date: 7/5/13

Accepted by:



(Contractor)

Date: 07/4/13

Approved by:

(Borough)

Date: _____

Prepared by Leon S. Avakian, Inc.

R# 202-13

RESOLUTION APPROVING THE VARIOUS
LIQUOR LICENSE RENEWALS FOR THE 2013/2014
LICENSE TERM

WHEREAS, the Director of Public Safety, the Director of Health and the Director of Building & Development, have recommended the approval of the following liquor license:

Windmill

1325-33-006-006

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Long Branch that they hereby approve the above listed liquor license renewal for the seasonal license term of July 1, 2013 through June 30, 2014.

MOVED: *Pallone*
SECONDED: *Billings*

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 7-23-13
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 24th DAY OF JULY, 2013.

Kathy L. Schemel

R# 203-13

**RESOLUTION TO REFUND OVERPAYMENT
OF TAXES DUE TO A
TAX COURT OF NEW JERSEY JUDGMENT**

WHEREAS, the City of Long Branch has received from the Tax Court of New Jersey judgment(s) reducing the assessment on certain property for the years indicated and,

WHEREAS, the taxes on the certain property for the years indicated are overpaid and,

WHEREAS, in most of the cases a stipulation having been filed with the judgment indicating that relief from the same be made by way of credit to the taxpayer's account and,

BE IT RESOLVED, that the City of Long Branch refund to the taxpayer(s) shown the amount of the tax overpaid and,

NOW THEREFORE BE IT RESOLVED, that the Finance Department is hereby authorized to issue an individual check(s) to the taxpayer(s) or to the City of Long Branch, where a credit is to be given rather than a refund, as shown below charging taxes for the years indicated in the amount of \$5.88.

BLOCK	LOT	NAME	YEAR	AMOUNT
60	1	City of Long Branch Account of: Fallas, Michael M. & Suzette	2012	\$5.88

OFFERED: Pallone
SECOND: Billings
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 7-23-13
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 24th DAY OF JULY, 2013
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.C.

R# 204-13

**RESOLUTION TO CANCEL
PART OF 2013 TAXES
UNDER NJSA 54:4-3.30
BY THE RECOMMENDATION OF
THE TAX ASSESSOR**

BE IT RESOLVED, by the City Council of the City of Long Branch, that upon the recommendation of the Tax Assessor, the 2013 taxes shown below be cancelled due to the property being tax exempt under NJSA 54:4-3.30 from June 14, 2013 and thereafter and,

NOW THEREFORE BE IT RESOLVED that the Tax Collector is hereby authorized to cancel the taxes shown below in the total amount of \$1,890.35.

BLOCK	LOT	OWNER	AMOUNT
333	23	Stephen & Geraldine Scott	\$1,890.35

OFFERED: Pallone
SECOND: Billings
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 7-23-13
IN WITNESS WHEREOF, I HAVE HERETO SET
MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE
CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW
JERSEY THIS 24th DAY OF JULY, 2013
Kathy L. Schmelz
MUNICIPAL CLERK, R.M.C.

R# 206-13

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: *Palton e*
SECONDED: *Billings*
AYES: *5*
NAYES: *0*
ABSENT: *0*
ABSTAIN: *0*

*Councilwoman Celli
Abstained - 1st Atlantic
Federal Credit Union
only*

STATE OF NEW JERSEY
COUNTY OF MONMOUTH
CITY OF LONG BRANCH
I, KATHY L. SCHELE, MUNICIPAL CLERK OF THE CITY OF
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING
TO BE A TRUE, COMPLETE AND CORRECT COPY OF
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A
REGULAR MEETING HELD ON 7-23-13
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 23rd DAY OF July, 2013
Kathy L. Schele
MUNICIPAL CLERK, N.J.C.S.

PUBLIC NOTICE

Notice is hereby given that the following bills will be submitted for payment approval as of July 23, 2013. 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 Assoc.	Rent for Municipal Court - August 2013		9,237.68
AICPA	Membership Renewal - August 2013 / July 2014 - Finance Director	*	515.00
All Shore Garage Door	Repair Counter Shutter in Tax Collector's Office - DPW		1,312.00
American Lifeguard Products, LLC.	(2) Surfboards - OEM		1,698.75
Atlantic Detroit Diesel - Allison, LLC.	Repair Transmission - Truck #25-6-90 - Fire Dept.		806.75
Atlantic Plumbing Supply Corp.	Plumbing Materials for Morris Avenue - DPW		48.78
B & H Photo	Camera Equipment - Fire Prevention		132.45
Beverly Baxter	Supplies for Ceramic Classes - Senior Affairs		354.25
Blaze Emergency Equipment, LLC.	Repairs on Various Fire Trucks - Fire Dept.		5,625.92
Boro of Tinton Falls	(14) Officers for Oceanfest Traffic Control - Police Dept.	*	6,636.00
B-Street Band	Musical Performance - B-Street Band - 7/16/13 - Administration	*	3,000.00
Builders' General Supply Co.	Materials for Ticket Booths - DPW		1,972.02
Bullet Lock & Safe Co.	Keys for Beachfront & Re-Key Ignition Cylinder - PD #003 - DPW		79.50
Cablevision Lightpath, Inc.	Monthly Lease of Dark Fiber - July 2013 - IT-Administration		1,500.00
Central Jersey Starter & Alternator, Inc.	Starter - OEM #936 - DPW		395.00
Century Office Products, Inc.	Copier Maintenance - June / September 2013 - Various Depts.		4,439.13
Charles E. Lambert	Musical Performance - Chuck Lambert - 7/14/13 - Administration	*	900.00
Christopher E. Anthony	Assistant Coordinator for Art in The Park Event - 5/26/13 - L.B. Arts Council		324.00
Circle Chevrolet	Misc. Parts - PD #003 & #005 - DPW		360.17
City of Long Branch Clearing Account	Reimburse Clearing Account	*	59,989.27
City of Long Branch Clearing Account	Reimburse Clearing Account	*	281,377.03
City of Long Branch Clearing Account	Reimburse Clearing Account	*	15,701.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	962,517.65
City of Long Branch Payroll Agency Account	Payroll Dated 7/05/13	*	43,276.49
City of Long Branch Payroll Agency Account	Payroll Dated 7/05/13	*	919,241.16
Coast Hardware Co.	Misc. Hardware - DPW / Recreation Dept.		119.59
Conte's Car Wash, Inc.	Car Wash Contract - May 2013		626.75
Continental Fire & Safety	Turnout Gear (Gloves & Helmets) - Fire Dept.		4,008.52
Cooper Electric Supply Co.	Electrical Materials for Great Lawn - DPW		222.52
Cristina N. Lipski	Spanish Interpreting Services - April / June 2013 - Municipal Court		1,560.00
Diamond M Lumber Co.	Lumber/Materials for Brighton Avenue Repairs - DPW		4,646.33
DiFrancesco, Bateman, Coley & Yospin	Legal Services Rendered - Tax Appeals - May 2013		7,055.32
Eric Reisher	Technical Support Services - June 2013 - L.B. Cable Commission		150.00
Estate of Gerald Russomano Jr.	Rent for DPW - August 2013		681.62
F & C Automotive Supply	Misc. Parts - PW #22 - DPW		221.80
F & S Tire Corp.	Re-Cap Tires - DPW		2,496.00
Federal Cleaning Contractors	Window Cleaning - June 2013 - Recreation Dept.		25.00

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

First Atlantic Federal Credit Union	Rent for Recreation Dept. - August 2013	1,716.84	
Ford Motor Credit Co.	Lease/Purchase Vehicle - July 2013	1,312.27	*
Freehold Dodge, Inc.	Misc. Parts - PD #28 - DPW	311.94	
Gagliano Appraisal, LLC.	Appraisal Services - June 2013	6,337.50	Pymt #5-6
Garden State Bobcat, Inc.	Misc. Parts - PD #541 - DPW	1,169.94	
General Code Publishers	Supplement #46 Update - City Clerk's Office	3,525.17	
General Linen & Paper Supply	Janitorial Supplies for City Hall Building - DPW	115.38	
Gerald Carroll	Reimbursement for E-Mail Services for City Network - 7/5-10/5/13 - IT-Administration	44.97	
Gloria Winnick	Mileage Reimbursement - April / June 2013 - Mayor's Office	55.48	
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - West of Pier - June 2013	7,588.33	Pymt #6
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - General Redevelopment - June 2013	5,273.89	Pymt #6
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - Hotel Campus - June 2013	1,237.50	Pymt #6
Greenbaum, Rowe, Smith & Davis	Legal Services Rendered - COAH - June 2013	67.50	Pymt #1
Harbor Sales	Sign Materials - Traffic Dept.	155.60	
Home Depot Credit Services	Various Building Materials - DPW	432.19	
Hrdirect	Federal & State Labor Law Poster - Personnel Dept.	94.99	
Jamm Printing	Brochures & Posters for UEZ Shuttle Service - Community Dev.	1,388.00	
Jersey Shore Medical Center	(3) CPR Certifications - Police Dept.	15.00	
Jesco, Inc.	Misc. Parts - PW #98 & #102 - DPW	332.38	
John Deere Landscapes, Inc.	Supplies for Parks - DPW	235.52	
John L. Kraft, Esq., LLC.	Legal Services Rendered - Bond Counsel - June & July 2013	4,438.51	Pymt #2
Joseph Fazzio - Wall, LLC.	Misc. Equipment - DPW	1,218.33	
Kepwel Water	Cooler Rental - June 2013 - Administration & Finance Dept.	20.00	
K-Mart	Coolers for Use During Oceanfest - Recreation Dept.	265.95	
L.B. Housing Authority	Reimbursement for Utility Bills Paid for Bucky James Community Center - 9/2012 / 6/2013 - Recreation	2,700.00	
Leon S. Avakian, Inc.	Engineering Services Rendered - Lake Takanassee Dredging - April & May 2013	8,600.16	Pymt #1
Leon S. Avakian, Inc.	Engineering Services Rendered - FEMA Storm Damage Assessments - January / May 2013	12,987.50	Pymt #1
Leon S. Avakian, Inc.	Engineering Services Rendered - Bath Avenue Phase II - March 2013	1,235.00	Pymt #6
Leon S. Avakian, Inc.	Engineering Services Rendered - Permit/Soil Testing at Lake Takanassee - April & May 2013	1,755.00	Final Pymt
Lisa Gall	Services for Community Connections - June 2013 - L.B. Cable Commission	100.00	
Lynn Card Co.	Custom Cards - Police Dept.	110.95	
Magloclen	Annual User Fee - 7/1/13-6/30/14 - Police Dept.	400.00	
Maria Garcia-Malave	Spanish Interpreting Services - April & June 2013 - Municipal Court	960.00	
Maser Consulting, P.A.	Professional Services Rendered - Zoning Ordinances - May & June 2013	310.00	Pymt #9
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Zoning Board Attorney - Retainer - June 2013	500.00	Pymt #6
Michael A. Irene, Jr. Esq.	Legal Services Rendered - Zoning Board Attorney - June 2013	70.00	Pymt #1
Michele Bernich	Mileage Reimbursement - NJAPZA Conference - 6/1/12 - Planning Dept.	31.92	
Mid-Atlantic Truck Center, Inc.	Misc. Parts - PW #118 - DPW	1,285.28	
Monmouth County Fire Prevention & Protection Assoc.	(10) 2013 Membership Renewals - Fire Prevention / Building Dept.	300.00	
NJMMA c/o Alan Zalkind	2013 Membership Dues - H. Woolley Jr. - Administration	225.00	
Otilia Silva	Portuguese Interpreting Services - April / June 2013 - Municipal Court	1,680.00	
Pendergast Safety Equipment Co.	Gloves - DPW	87.00	
Perry's Trophy Co.	Gavel & Sounding Block - City Clerk's Office	56.25	
Provantage Corp.	Computer Equipment - Recreation Dept.	238.46	
R & H Spring & Truck Repair, Inc.	Repair Rear Springs - Truck #25-9-75 - Fire Dept.	1,372.44	

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Reed's Sod Farm, LLC.
 Riggins, Inc.
 Robert Mataranglo
 Sanitation Equipment Corp.
 Scoles Floorshine Industries
 Siperstein's
 Skip's Sports
 Stan Dziuba
 Standard Roofings, Inc. t/a The Standard Group
 Staples Advantage
 Stavola Contracting Co.
 T.Y.G. Productions
 The Hoop Group
 The Nerds, Inc.
 Thompson Design Group, Inc.
 Thompson Design Group, Inc.
 Thompson Design Group, Inc.
 Treasurer, State of NJ
 Treasurer, State of NJ - Dept. of Comm. Affairs
 Treasurer, State of NJ - Dept. of Comm. Affairs
 Uline, Inc.
 United States Postal Service c/o CMRS-PB
 Vic Gerard Golf Cars, Inc.
 Visiting Nursing Services of Central Jersey
 W.B. Mason Co.
 W.E. Timmerman Co.
 W.W. Grainger, Inc.

Sod for New Gazebo at West End Park - DPW 1,605.00
 Diesel Fuel - June 2013 - DPW 14,678.75
 Paint Lettering on Ocean Rescue Shed - DPW 200.00
 Misc. Parts - Sanitation #80 - DPW 177.63
 Janitorial Supplies for Beachfront - DPW 205.65
 Paint / Materials - DPW 52.05
 T-Shirts for Beach Cleaners & Summer Camp Staff - DPW / Recreation Dept. 828.00
 Reimbursement for Cell Phone Accessory - DPW 26.74
 Shingles/Materials for Water Rescue Shed - DPW 1,595.81
 Office Supplies - DPW / Finance Dept. 79.35
 Road Maintenance Materials - DPW 194.33
 Videography - 6/9/13 - Administration 400.00
 Registration for (4) Youth Teams to Participate in Basketball Tournament - 6/29/13 - Recreation Dept. 2,250.00
 Musical Performance - The Nerds - 7/18/13 - UEZ * 3,000.00
 Professional Services Rendered - Oceanfront Adaptations - April & May 2013 7,534.00 Pymt #2
 Professional Services Rendered - Preliminary Study - March & April 2013 46,370.89 Pymt #4
 Professional Services Rendered - General - February / June 2013 11,666.99 Pymt #5-7
 Marriage/Civil Union Licenses - Second Quarter 2013 * 1,650.00
 State Training Fees - Long Branch - Second Quarter 2013 * 23,784.00
 State Training Fees - West Long Branch - Second Quarter 2013 * 4,893.00
 Boxes & Glass Jars - Police Dept. 77.78
 Postage for Meter * 30,000.00
 Decal for LBR #UC1 - DPW 9.50
 Public Health Nursing Services - Second Quarter 2013 3,192.00
 Office Supplies - Various Depts. 1,156.48
 Misc. Parts - PW #91 & #92 -DPW 2,070.07
 Misc. Equipment - Various Depts. 829.78

TOTAL CURRENT

2,574,139.39

City of Long Branch Clearing Account
 Greenbaum, Rowe, Smith & Davis
 Leon S. Avakian, Inc.
 Leon S. Avakian, Inc.
 Leon S. Avakian, Inc.
 Vantage Point Development Advisors, LLC.

Reimburse Clearing Account * 2,722.50
 Legal Services Rendered - Pier Design - June 2013 2,430.00 Pymt #6
 Engineering Services Rendered - Elberon Drainage Improvements - April & May 2013 997.50 Pymt #4
 Engineering Services Rendered - Citywide Drainage Master Plan - April / June 2013 8,072.50 Pymt #4
 Engineering Services Rendered - 2012-2013 Road Improvement Project - April / June 2013 8,400.00 Pymt #3
 Professional Services Rendered - Pier Study Project Management - June 2013 5,255.00 Final Pymt

TOTAL CAPITAL

27,877.50

City of Long Branch Clearing Account
 City of Long Branch Clearing Account

Reimburse Clearing Account * 831.00
 Reimburse Clearing Account * 5,912.03

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Payroll Agency Account
 City of Long Branch Payroll Agency Account
 Conte's Car Wash, Inc.
 Lou's Uniforms
 Monmouth County SPCA

Payroll Dated 7/05/13
 Payroll Dated 7/05/13
 Car Wash Contract - May 2013
 Uniform for Animal Control Officer G. Little - Health Dept.
 Animal Shelter Services - May & June 2013

* 421.80
 * 5,490.23
 5.75
 256.97
 9,905.00 Pymt #3-4

TOTAL DOG

22,822.78

City of Long Branch Clearing Account
 City of Long Branch Clearing Account
 City of Long Branch Payroll Agency Account
 City of Long Branch Payroll Agency Account
 Dunkin Donuts/Baskin Robbins
 K-Mart
 Leon S. Avakian, Inc.
 Long Branch Chamber of Commerce

Reimburse Clearing Account
 Reimburse Clearing Account
 Payroll Dated 7/05/13
 Payroll Dated 7/05/13
 Refreshments for Business Meeting - 6/19/13 - Community Dev.
 Vehicle Supplies for CDBG
 Engineering Services Rendered - Gazebo & Band Shell Project - April & May 2013
 Rent for Community Dev. - August 2013

* 1,284.30
 * 6,199.16
 * 445.86
 * 5,753.30
 43.98
 73.61
 5,830.00 Pymt #2
 1,650.00

TOTAL HUD

21,280.21

72 Oak Street Holdings, LLC.
 Bulwark Systems, LLC.
 City of Long Branch Clearing Account
 City of Long Branch Payroll Agency Account
 City of Long Branch Payroll Agency Account
 Greenbaum, Rowe, Smith & Davis
 JNH Funding Corp.
 Super Circuits
 US Bank Cust/Pro Cap Fund 1
 Virgo Muni Finance Fund, LP
 W.W. Grainger, Inc.

Tax Sale Premium
 Tax Sale Premium
 Reimburse Clearing Account
 Reimburse Clearing Account
 Reimburse Clearing Account
 Reimburse Clearing Account
 Payroll Dated 7/05/13
 Payroll Dated 7/05/13
 Legal Services Rendered - Pier Village III - June 2013
 Tax Sale Premium
 DVR / DVD Burner - Fire Bureau
 Tax Sale Premium
 Tax Sale Premium
 Cable Protector - Used for Summer Concert Series - Community Dev.

* 13,000.00
 * 20,200.00
 * 38,600.00
 * 9,463.38
 * 7,378.49
 * 49,858.85
 * 851.53
 * 49,007.32
 720.00 Pymt #6
 * 2,200.00
 457.31
 * 400.00
 * 5,000.00
 364.86

TOTAL TRUST OTHER

197,501.74

* DENOTES PREPAY

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE