

**RESOLUTIONS ADOPTED BY THE CITY COUNCIL ON NOVEMBER 7, 2012:**

**R260-12** RESOLUTION EMERGENCY APPROPRIATION HURRICANE SANDY

**R261-12** RESOLUTION APPROVING THE REAPPOINTMENT OF ANGELINA TOWNS AS REGISTRAR OF VITAL STATISTICS

**R262-12** RESOLUTION MEMORIALIZING AWARD OF EMERGENCY CONTRACTS DUE TO HURRICANE SANDY OF OCTOBER 29, 2012

**R263-12** RESOLUTION AWARDDING BID FOR TWO YEAR CONTRACT FOR DISPOSAL OF BULKY WASTE

**R264-12** RESOLUTION AWARDDING CONTRACT FOR BRUSH GRINDING AT DPW ATLANTIC AVENUE YARD

**R265-12** RESOLUTION SETTING FORTH THE RATE OF INTEREST TO BE CHARGED ON DELINQUENT TAXES AND THE EXTENSION OF THE GRACE PERIOD FOR ONLY THE FOURTH TAX QUARTER OF 2012

**R266-12** RESOLUTION APPROVAL PAYMENT OF BILLS

R 260-12

**RESOLUTION – EMERGENCY APPROPRIATION  
HURRICANE SANDY**

**WHEREAS**, an emergency has risen with the respect to providing adequate funds, under the appropriate category, State of Emergency, which activity is required to protect the Health Welfare and Public Safety of the Citizens of the City of Long Branch; and,

**WHEREAS**, N.J.S.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and,

**WHEREAS**, the total amount of emergency appropriation created, including the appropriation to be created by this resolution, is \$ 2,000,000.00. Emergency resolutions that exceed the 3 percent expenditure limit require approval of the Director (N.J.S.A. 40A:4-49) .For this emergency ,the Director is granting blanket approval-formal approval of the resolution is not required in order to authorize spending.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Long Branch,(not less than two thirds of the governing body affirmatively concurring) that in accordance with N.J.S.A. 40A:4-46 the Director of the Division of Local Government Services is hereby requested to approve the creation of an emergency appropriation in accordance with the following:

- 1. An emergency appropriation be, and the same is hereby made for

HURRICANE SANDY  
OTHER EXPENSES                      \$1,400,000.00

HURRICANE SANDY  
SALARY & WAGES                      \$ 600,000.00

- 2. That the statement required by the Local Finance Board has been filed with the City Clerk and a certified copy thereof will be forwarded to the Local Finance Board for their review.
- 3. That three (3) certified copies of this resolution be filed with said Director for review and approval

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

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, THOMAS 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 NOV 7, 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 10 DAY OF NOV 2012  
THOMAS L. SCHEMEL  
MUNICIPAL CLERK, R.M.C.

R261-12

REAPPOINTING ANGELINA TOWNS AS  
REGISTRAR OF VITAL STATISTICS FOR  
THE CITY OF LONG BRANCH

**WHEREAS**, the local Registrar of Vital Statistics shall be appointed for a term of three years pursuant to NJSA 26:8-11 et seq; and

**WHEREAS**, the Registrar shall forward original birth, marriage and death certificates to the State Department of Health and perform other duties as required by law and as assigned by the Director of Health.

**NOW THEREFORE BE IT RESOLVED** by the City Council of the City of Long Branch, that they hereby appoint Angelina Towns as the Local Registrar of Vital Statistics for a three (3) year term to expire on October 24, 2015.

MOVED: Sirianni

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 Nov 7, 2012

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 10th DAY OF Nov 2012

MUNICIPAL CLERK, R.M.C.



Health Department  
344 Broadway  
Long Branch, New Jersey  
07740

Phone 732-571-5665 \* Fax 732-222-1516

October 19, 2012

To: Kathy Schmelz  
City Clerk

Fm: David Roach   
Health Officer

Su: Reappointment of Angelina Towns as Registrar of Vital Statistics

Please place before the Council the necessary documents to reappoint Ms. Towns as the Registrar for a 3 year period reflected in the previous resolution with updated time frames.

Thank you.

R# 262-12

**RESOLUTION MEMORIALIZING AWARD OF EMERGENCY CONTRACTS  
DUE TO HURRICANE SANDY OF OCTOBER 29, 2012**

WHEREAS, the City of Long Branch was a target of a hurricane on October 29, 2012; and

WHEREAS, N.J.S.A. 40A:11-6 authorizes a municipality to adopt a resolution authorizing special emergency contracts without public advertising for bids when emergency affects public health, safety or welfare; and

WHEREAS, the City, due to the emergency condition created, had to declare the City in a state of emergency; and

WHEREAS, the City of Long Branch had to enter into emergency contracts on October 29, 2012 with Mazza & Sons Inc., not to exceed \$ 500,000.00 to provide equipment and manpower for debris removal; and

WHEREAS, Business Registration Certificates are annexed hereto for each vendor being awarded an emergency contract; and

WHEREAS, the Administration of the City of Long Branch has approved each emergency contract as necessary to return the City of Long Branch to normalcy as quickly as possible; and

WHEREAS, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds form attached hereto and incorporated herein, that funds for these contracts are available in Appropriation Line Item # 2-01-199-201 for an amount not to exceed \$ 500,000.00

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Long Branch that the contract for the clean-up from Hurricane Sandy be and is hereby awarded to Mazza & Sons without public bidding and that the for aforesaid contract and cleanup work shall not exceed the sum of \$500,000.00

MOVED: Sirianni  
SECOND: Palkone  
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 Nov 7 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 10 DAY OF Nov 2012  
\_\_\_\_\_  
MUNICIPAL CLERK

**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:

**EMERGENCY CLEAN-UP HURRICANE SANDY**

Said contract being made as follows:

**MAZZA & SONS, INC. \$ 500,000.00**

Said funds being available in the form of:

**HURRICANE SANDY APPRO. # 2-01-199-201 \$500,000.00**



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

11/7/12  
Date

# MAZZA & SONS, INC.

3230 Shafto Road  
Tinton Falls, NJ 07753  
Phone (732) 922-9292  
Fax (732) 918-9328

November 6, 2012

City of Long Branch  
Bill for Emergency Services- Storm Debris Removal

## Hourly Charges:

Loader	\$250.00
Tandem/Tri-axle/Roll-Off	\$200.00
Walking Floor Trailer/Dump Trailer	\$200.00
Supervisor	\$150.00
Labor	\$100.00
Dumping Rate for Debris, including tax*	\$76.00/ton
<i>*Per new contract bid price</i>	

## Billing:

Thursday, November 1, 2012 Long Branch- North	\$7,975.00
Friday, November 2, 2012 Long Branch- North	\$20,125.00
Saturday, November 3, 2012 Long Branch- North	\$25,700.00
Sunday, November 4, 2012 Long Branch- North Broadway	\$21,000.00 \$5,200.00
Monday, November 5, 2012 Long Branch- North Broadway	\$27,000.00 \$7,000.00
Transfer Station Dumping- Storm Debris Through November 5, 2012, 346,39 tons	<u>\$26,325.64</u>
<b>Total</b>	<b>\$140,325.64</b>

**Long Branch- Boardwalk**

**Sunday, November 04, 2012**

Description	Number	Hours	Total Hours	Hourly Price	Total Price
Mobilization	2		2	\$500.00	\$1,000.00
Excavator	1	7	7	\$250.00	\$1,750.00
Earth Moving Truck	1	7	7	\$200.00	\$1,400.00
Supervisor	1	7	7	\$150.00	\$1,050.00
Laborer			0	\$100.00	\$0.00
Daily Total					<b>\$5,200.00</b>

**Monday, November 05, 2012**

Description	Number	Hours	Total Hours	Hourly Price	Total Price
Excavator	1	10	10	\$250.00	\$2,500.00
Earth Moving Truck	1	10	10	\$200.00	\$2,000.00
Supervisor	1	10	10	\$150.00	\$1,500.00
Laborer	1	10	10	\$100.00	\$1,000.00
Daily Total					<b>\$7,000.00</b>

Long Branch- North

**Thursday, November 01, 2012**

Description	Number	Hours	Total Hours	Hourly Price	Total Price
Mobilization	2		2	\$500.00	\$1,000.00
Wheel Loader	2	4.5	9	\$250.00	\$2,250.00
Walking Floor Trailer/Triaxle	2	4.5	9	\$200.00	\$1,800.00
Supervisor	1	4.5	4.5	\$150.00	\$675.00
Laborer	5	4.5	22.5	\$100.00	\$2,250.00
Daily Total					<b>\$7,975.00</b>

**Friday, November 02, 2012**

Description	Number	Hours	Total Hours	Hourly Price	Total Price
Wheel Loader	2	11.5	23	\$250.00	\$5,750.00
Walking Floor Trailer/Triaxle	2	11.5	23	\$200.00	\$4,600.00
Supervisor	1	11.5	11.5	\$150.00	\$1,725.00
Laborer	7	11.5	80.5	\$100.00	\$8,050.00
Daily Total					<b>\$20,125.00</b>

**Saturday, November 03, 2012**

Description	Number	Hours	Total Hours	Hourly Price	Total Price
Mobilization	1		1	\$500.00	\$500.00
Wheel Loader	3	12	36	\$250.00	\$9,000.00
Walking Floor Trailer/Triaxle	2	12	24	\$200.00	\$4,800.00
Supervisor	1	12	12	\$150.00	\$1,800.00
Laborer	8	12	96	\$100.00	\$9,600.00
Daily Total					<b>\$25,700.00</b>

**Sunday, November 04, 2012**

Description	Number	Hours	Total Hours	Hourly Price	Total Price
Wheel Loader	3	10	30	\$250.00	\$7,500.00
Walking Floor Trailer/Triaxle	2	10	20	\$200.00	\$4,000.00
Supervisor	1	10	10	\$150.00	\$1,500.00
Laborer	8	10	80	\$100.00	\$8,000.00
Daily Total					<b>\$21,000.00</b>

**Monday, November 05, 2012**

Description	Number	Hours	Total Hours	Hourly Price	Total Price
Wheel Loader	3	10	30	\$250.00	\$7,500.00
Walking Floor Trailer/Triaxle	5	10	50	\$200.00	\$10,000.00
Supervisor	1	10	10	\$150.00	\$1,500.00
Laborer	8	10	80	\$100.00	\$8,000.00
Daily Total					<b>\$27,000.00</b>

City of Long Branch  
Storm Debris Dumping Report  
at Mazza & Sons, Inc. Transfer Station

SITE	TICKET	ORIGIN	MATERIAL	DATEIN	TONS	TOTAL
2	610591	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/2/2012	11.50	874.00
2	610594	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/2/2012	9.62	731.12
2	610595	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/2/2012	11.39	865.64
2	610602	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/2/2012	12.10	919.60
2	610637	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/2/2012	11.85	900.60
2	610719	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/2/2012	10.64	808.64
2	610762	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/3/2012	15.68	1,191.68
2	610763	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/3/2012	12.85	976.60
2	610866	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/3/2012	6.83	519.08
2	610912	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/3/2012	7.55	573.80
2	610953	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/3/2012	12.81	973.56
2	610993	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/3/2012	10.98	834.48
2	611060	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/3/2012	13.17	1,000.92
2	611097	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/3/2012	11.06	840.56
2	611116	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/4/2012	8.51	646.76
2	611122	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/4/2012	9.04	687.04
2	611143	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/4/2012	10.32	784.32
2	611156	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/4/2012	11.08	842.08
2	611162	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/4/2012	9.72	738.72
2	611171	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/4/2012	10.39	789.64
2	611177	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/4/2012	10.62	807.12
2	611307	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	2.08	158.08
2	611317	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	3.97	301.72
2	611323	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	1.33	101.08
2	611346	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	14.98	1,138.48
2	611349	5376 LONG BRANCH CLEAN-UP	13CM	11/5/2012	13.77	1,046.52
2	611353	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	6.49	493.24
2	611364	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	12.27	932.52
2	611367	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	2.21	167.96
2	611379	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	4.80	364.80
2	611384	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	3.01	228.76
2	611405	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	3.32	252.32
2	611443	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	13.01	988.76
2	611472	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	10.34	785.84
2	611485	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	1.25	95.00
2	611492	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	3.79	288.04
2	611537	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	4.16	316.16
2	611547	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	3.10	235.60
2	611549	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	8.94	679.44
2	611555	5376 LONG BRANCH CLEAN-UP	STM DEBRIS	11/5/2012	5.86	445.36
					<b>346.39</b>	<b>26,325.64</b>

# MAZZA & SONS, INC.

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3230 Shafto Road  
Tinton Falls, NJ 07753  
Phone (732) 922-9292  
Fax (732) 918-9328

November 6, 2012

City of Long Branch  
Estimate for Emergency Services

## Hourly Charges:

Loader	\$250.00
Tandem/Tri-axle/Roll-Off	\$200.00
Walking Floor Trailer/Dump Trailer	\$200.00
Supervisor	\$150.00
Labor	\$100.00
Dumping Rate for Debris, including tax*	\$76.00/ton
<i>*Per new contract bid price</i>	

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## Estimate of Emergency Services:

*Per Day*

### *Long Branch- North End*

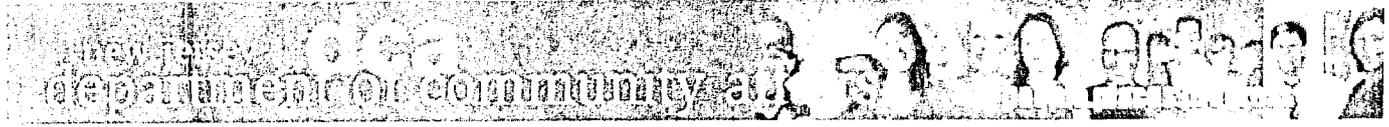
Loader (3)	\$7,500.00
Walking Floor/Dump Trailer (2)	\$4,000.00
Triaxles (3)	\$6,000.00
Labor (8)	\$8,000.00
Supervisor (1)	<u>\$1,500.00</u>
Total Equipment & Labor per Day	\$27,000.00

### *Boardwalk Area*

Excavator (1)	\$2,500.00
Earth Moving Truck (1)	\$2,000.00
Laborer (1)	\$1,000.00
Supervisor (1)	<u>\$1,500.00</u>
Total Equipment & Labor per Day	\$7,000.00

### *Disposal*

Estimated 100 tons per day @ \$76.00/ton	\$7,600.00
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**LFN 2012- 22**

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**October 29, 2012**

# Local Finance Notice

Chris Christie  
Governor

Kim Guadagno  
Lt. Governor

Richard E. Constable, III  
Commissioner

Thomas H. Neff  
Director

## Hurricane Sandy Emergency – Financing and Procurement

Governor Christie has declared a state of emergency for the response and recovery efforts required by Hurricane Sandy. As of the issuance of this Notice, the State of Emergency is State-wide and continues. This Local Finance Notice covers matters related to emergency appropriations related to the emergency response and funding for long-term recovery.

For municipalities and counties subject to the Budget and Levy Cap Laws, expenditures resulting from a state of emergency are treated as a cap exception pursuant to N.J.S.A. 40A: 4-45.3bb and N.J.S.A. 40A: 4-45.4q, and N.J.S.A. 40A:45-45(b).

These statutes grant municipal and county officials the authority to appropriate and expend funds in response to weather related emergencies. As necessary, local officials must clearly respond to local needs and unplanned funds can be appropriated through the emergency appropriation process (N.J.S.A. 40A:4-46 et seq.).

Purchases of goods and services in response to an emergency can be made without regard to public bidding pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1 (Appendix A).

Under the state of emergency declared by the Governor, funds appropriated and expended for emergency responses are treated as levy cap exclusions upon submission and review of certifications to the Division.

Emergency expenses are those related to the response, recovery, and restoration of services due to the hurricane that were not anticipated in the current year's budget. Only the portion of costs that exceed the cost of providing services under non-emergency conditions may be granted as levy cap exclusions.

**Director's Office**  
V. 609.292.6613  
F. 609.292.9073

**Local Government Research**  
V. 609.292.6110  
F. 609.292.9073

**Financial Regulation and Assistance**  
V. 609.292.4806  
F. 609.984.7388

**Local Finance Board**  
V. 609.292.0479  
F. 609.633.6243

**Local Management Services**  
V. 609.292.7842  
F. 609.633.6243

**Authority Regulation**  
V. 609.984.0132  
F. 609.984.7388

**Mail and Delivery**  
101 South Broad St.  
PO Box 803  
Trenton, New Jersey  
08625-0803

**Web:** [www.nj.gov/officeofcommunityaffairs](http://www.nj.gov/officeofcommunityaffairs)  
**E-mail:** [officeofcommunityaffairs@state.nj.us](mailto:officeofcommunityaffairs@state.nj.us)

## Emergency Appropriation for Response and Immediate Recovery Efforts

Municipalities and counties that have not adopted their budgets may use the emergency temporary appropriations provision of N.J.S.A. 40A: 4-20 to provide appropriations directly associated with the state of emergency. The normal rules regarding emergencies must be followed. These appropriations will be outside the cap for the current year.

For adopted budgets, an emergency resolution pursuant to N.J.S.A. 40A:4-46 et seq. requires approval by 2/3 vote of the full membership of the governing body and a certification of the Chief Financial Officer that the resolution covers expenses incurred during the emergency response to the flooding must be filed.

Emergency resolutions that exceed the 3 percent expenditure limit require approval of the Director (N.J.S.A. 40A:4-49). For this emergency, the Director is granting blanket approval – formal approval of the resolution is not required in order to authorize spending. In all cases, the Flexible Chart of Account codes should correspond with the applicable appropriation.

Please follow the instructions that are appropriate to your municipality or county.

### 1. CY 2012 Municipalities and Counties: BUDGET ADOPTED

If the budget has been adopted, the budget exception does not provide any advantage.

If it is necessary to adopt an emergency resolution pursuant to N.J.S.A. 40A: 4-46 to pay for the costs associated with the hurricane that exceed the cost of providing services under non-emergency conditions, the deferred charge to be raised in the following year's budget will be excluded from the cap pursuant to the same exceptions; for the N.J.S.A. 40A: 4-45.3bb (municipal), 4-45.4(q) for counties, and 4-45.45 for both.

For those municipalities desiring to spread the cost of the emergency over a period of years, applications will need to be submitted to the Local Finance Board which will routinely accommodate such requests with maturities of notes such that the cost to an average assessed home is approximately \$50 annually.

### 2. TY 2012 and SFY 2013 Municipal BUDGET NOT INTRODUCED

Include detailed appropriations on sheet 20 under "Operations Excluded from 'CAPS'" under the heading:

"Hurricane Sandy and citation"

- Use 40A: 4-45.3(bb) for municipalities or 4-45.4(q) for counties

The Chief Financial Officer must certify that the appropriations excluded from the cap were made pursuant to N.J.S.A. 40A: 4-45.3(bb) or 4-45.4(q) and 40A:4-45.45(b).

### 3. CY/TY 2012 and SFY 2013 Municipal BUDGET INTRODUCED, NOT ADOPTED

The SFY 2012 budget must be amended before the scheduled date of adoption, to include detailed appropriations on sheet 20 under "Operations Excluded from 'CAPS'" under the heading:

"Hurricane Sandy *insert citation*)"

- Use 40A: 4-45.3(bb) for municipalities or 4-45.4(q) for counties

Budget amendments must be submitted to the Division prior to the adoption of your budget.

### Other Financing Alternatives

In addition, State law provides two other funding mechanisms that may assist in financing certain infrastructure repair costs resulting from flooding.

The first option is for municipalities and counties and can only be used **after** the budget is adopted. N.J.S.A. 40A:4-54 permits the adoption of resolutions to use the five-year "special emergency" funding provisions of N.J.S.A. 40A: 4-55 to address the "repair, reconstruction of streets, roads or bridges, or other public property" damaged by flooding after budgets are adopted.

Secondly, N.J.S.A. 40A: 4-55.1 et seq. permits municipalities to adopt "special emergency ordinances" to allow a three year funding cycle for the "extraordinary expenses for the repair or reconstruction of streets, roads, or bridges damaged by snow, ice, frost, or flooding." This can be passed at anytime. That section of law provides the details for using the provisions, and requires Local Finance Board approval.

When used for recovery of Hurricane Sandy created purposes, these appropriations are treated as cap exceptions.

Applicants planning to use the three-year provision should introduce their ordinance, and then file an application with the Local Finance Board requesting approval. The application's Executive Summary must describe the purposes for which the appropriation will be spent. There are no specific Local Finance Board rules addressing this provision. The ordinance can be adopted after the Board approves the introduced ordinance.

#### Overtime Pay for Elected Officials and Management

The Division appreciates that Mayors, elected officials, and their senior advisers and managers are working hard without any additional pay or compensation during this event. While not a necessary reminder for the vast majority of such officials who selflessly give of their time and would not even think of seeking to be reimbursed for the efforts they put in on behalf of their communities, the Division wishes to remind everyone that under no circumstances should elected officials or senior management seek reimbursement for overtime. All resources will be needed to pay for the legitimate costs associated with this event, including required overtime for rank and file first responders and essential activities.

If you have any questions concerning these practices, contact the Bureau of Financial Regulation and Assistance at 609-292-4806 or by e-mail at [Division@NJFINREG.US](mailto:Division@NJFINREG.US).

Municipal and Freeholder Clerks are asked to distribute this notice to their elected officials.

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Approved: Thomas H. Neff, Director

**Table of Web Links**

Page	Shortcut text	Internet Address
1	Division e-mail	<a href="mailto:division@...">division@...</a>
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**Appendix A**  
**Emergency Procurement References**

**N.J.S.A. 40A:11-6. Emergency contracts**

Any contract may be negotiated or awarded for a contracting unit without public advertising for bids and bidding therefor, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; provided that the awarding of such contracts is made in the following manner:

- a. The official in charge of the agency wherein the emergency occurred, or such other officer or employee as may be authorized to act in place of that official, shall notify the purchasing agent, a supervisor of the purchasing agent, or a designated representative of the governing body, as may be appropriate to the form of government, of the need for the performance of a contract, the nature of the emergency, the time of its occurrence and the need for invoking this section. If that person is satisfied that an emergency exists, that person shall be authorized to award a contract or contracts for such purposes as may be necessary to respond to the emergent needs. Such notification shall be reduced to writing and filed with the purchasing agent as soon as practicable.
- b. Upon the furnishing of such goods or services, in accordance with the terms of the contract, the contractor furnishing such goods or services shall be entitled to be paid therefor and the contracting unit shall be obligated for said payment. The governing body of the contracting unit shall take such action as shall be required to provide for the payment of the contract price.
- c. The Director of the Division of Local Government Services in the Department of Community Affairs shall prescribe rules and procedures to implement the requirements of this section.
- d. The governing body of the contracting unit may prescribe additional rules and procedures to implement the requirements of this section.

L.1971, c. 198, s. 6; amended 1975, c. 353, s. 5; 1977, c. 53, s. 3; 1979, c. 350, s. 3; 1985, c. 60, s. 3; 1985, c. 469, s. 8; 1999, c. 440, s. 10.

**N.J.A.C. 5:34-6.1 Emergency Purchases/General requirements**

(a) The use of emergency purchasing pursuant to N.J.S.A. 40A:11-6 or 18A:18A-7 shall be subject to the following requirements:

1. An actual or imminent emergency must exist requiring the immediate delivery of the goods or the performance of the service;
2. As soon as reasonably possible, but within three days of declaring the emergency, the chief school administrator of a board of education shall notify the superintendent of education for the county of the nature of the emergency and the estimated needs for goods and services necessary to respond to it;
3. The emergency purchasing procedure may not be used unless the need for the goods or services could not have been reasonably foreseen or the need for such goods or services has arisen notwithstanding a good faith effort on the part of the contracting unit to plan for the purchase of any goods or services required by the contracting unit;
4. The contract shall be of such limited duration as to meet only the immediate needs of the emergency; and

5. Under no circumstances shall the emergency purchasing procedure be used to enter into a multi-year contract.

(b) The governing body of each contracting unit shall adopt rules or regulations as appropriate to the contracting unit to ensure that there is a procedure for determining and confirming the existence of an emergency and that the provisions for emergency purchasing pursuant to N.J.S.A. 40A:11-6 or 18A:18A-7 may be implemented. Such rules or regulations shall include such provisions that ensure that if initially designated individuals are not available, there is a designated chain of command to ensure that there are always appropriate individuals available to make such decisions.

Sincerely,



James J. Fruscione  
Director  
New Jersey Division of Revenue

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/  
DIVISION OF REVENUE  
PO BOX 252  
TRENTON, N J 08646-0252

TAXPAYER NAME:

**MAZZA & SONS, INC.**

ADDRESS:

**3230 SHAFTO ROAD  
TINTON FALLS NJ 07555**

EFFECTIVE DATE:

**03/20/06**

TRADE NAME:

SEQUENCE NUMBER:

**0102793**

ISSUANCE DATE:

**10/04/07**



Acting Director  
New Jersey Division of Revenue



**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:

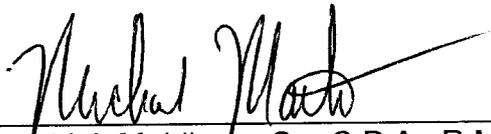
**TWO YEAR CONTRACT FOR DISPOSAL OF BULKY WASTE**

Said contract being made as follows:

**MAZZA & SONS, INC. \$ 456,000.00**

Said funds being available in the form of:

**SOLID WASTE DISPOSAL APPRO. # 2-01-057-521 \$20,000.00  
\* CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION  
OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY  
APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2013  
ADOPTED AND FUTURE BUDGETS.**



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

11/7/12  
Date

R264-12

**RESOLUTION AWARDING CONTRACT  
FOR BRUSH GRINDING AT  
DPW ATLANTIC AVENUE YARD**

**WHEREAS**, the City advertised to receive bids on September 19, 2012, for a twenty-four month contract for on-site grinding, transport and disposal of brush at its Atlantic Avenue Public Works Yard, and the following bids were received:

<b>Atlantic Tree Materials and Grinding Co., Inc.</b> (\$4.75 cubic yard)	<b>\$104,500</b>
<b>Reliable Wood Products, LLC</b> (\$4.95 cubic yard)	<b>\$108,900</b>
<b>A &amp; L Harper Trucking</b> (\$5.37 cubic yard)	<b>\$118,140</b>
<b>Perna Construction</b> (\$5.80 cubic yard)	<b>\$127,600</b>

**WHEREAS**, bid documents were reviewed and found to be in order, and it is the recommendation of the Public Works Director that it is in the City's best interest to award a contract to Atlantic Tree as the lowest valid bidder; and

**WHEREAS**, the award of this contract as the low bidder will save the City \$26,400 over the next (2) two years; and

**WHEREAS**, the Chief Financial Officer of the City of Long Branch has certified, in accordance with the Certification of Funds Form hereto attached, that funds are available for this purchase from the 2012 Budget, Department of Public Works, Division of Recycle/Solid Waste Disposal, Appropriation Line Item #12-01-057-529, in the amount of **\$28,000**, with continuation of the contract contingent upon provision of additional funds through appropriation transfer, emergency appropriation, and or additional funds in the 2013 and future Budgets.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Long Branch, that a contract for on-site grinding, transport and disposal of up to 22,000 cubic yards of brush be awarded to **Atlantic Tree Materials and Grinding Co., Inc.**, in accordance with the bid specifications and proposal, for a sum not to exceed **\$104,500.00**.

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

OFFERED: Sicrianni  
 SECOND: Pallone  
 YES: 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 THAT THE FOREGOING TO BE A TRUE, COMPLETE AND CORRECT COPY OF RESOLUTION ADOPTED BY THE CITY COUNCIL AT A REGULAR MEETING HELD ON NOV 7 2012  
 IN WITNESS WHEREOF, I HAVE HERETO SIGNED MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY THIS 7 DAY OF NOV 2012  
 \_\_\_\_\_  
 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:

**TWO YEAR CONTRACT FOR DISPOSAL OF BRUSH GRINDING**

Said contract being made as follows:

**ATLANTIC TREE MATERIALS AND GRINDING CO.,INC. \$104,500**

Said funds being available in the form of:

**RECYCLING-BRUSH. # 2-01-057-529 \$37,640.00  
\* CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON PROVISION  
OF ADDITIONAL FUNDS BY APPROPRIATION TRANSFER, EMERGENCY  
APPROPRIATION, AND PROVISION OF ADEQUATE FUNDS IN THE 2013  
ADOPTED AND FUTURE BUDGETS.**



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

11/5/12  
Date

# Memo

**To:** Howard H. Woolley, Business Administrator  
**From:** David Spaulding, Purchasing Agent  
**CC:** Ronald J. Mehlhorn  
**Date:** 9/21/2012  
**Re:** Brush Grinding at the DPW Atlantic Avenue Yard (24) Month Contract

---

## **Bid Summary Brush Grinding DPW Atlantic Ave. Yard (24) months contract**

A bid Committee consisting of Freddie Migliaccio, Director Public Works and David Spaulding, Purchasing Agent, were in receipt of sealed bids which were advertised on September 7, 2012 and were received on September 19, 2012.

### **Atlantic Tree Materials & Grinding Co. Inc.**

PO Box 207  
Holmdel, NJ 07733  
**Per Cubic Yard: \$4.75**  
**Total Base Bid: \$104,500.00**

### **Reliable Wood Products, LLC.**

1 Caven Point Avenue  
Jersey City, NJ 07305  
**Per Cubic Yard: \$4.95**  
**Total Base Bid: \$108,900.00**

### **A & L Harper Trucking Co. Inc.**

PO Box 356  
New Egypt NJ 08533  
**Per Cubic Yard: \$5.37**  
**Total Base Bid: \$118,140.00**

### **Perna Construction, LLC**

730 9<sup>th</sup> Street  
Hammonton NJ 08037  
**Per Cubic Yard: \$5.80**  
**Total Base Bid: \$127,600.00**

Vendor	Atlantic Tree Materials & Grinding Co. Inc.	Reliable Wood Products, LLC.	A & L Harper Trucking Co. Inc.	Perna Construction LLC	
Bid Bond	YES	YES	YES	YES	
Surety	YES	YES	YES	YES	
References	YES	YES	YES	YES	
Ownership	YES	YES	YES	YES	
Equip Cert	YES	YES	YES	YES	
Non Collusion	YES	YES	YES	YES	
Addendum	YES	YES	YES	YES	
BRC	YES	YES	YES	YES	
Subcontractors	YES	YES	YES	YES	
Public Works Cert	YES	YES	YES	YES	

**NOTE:**

Based on the sealed bid submissions from the respondents. Purchasing recognizes **Atlantic Tree Materials & Grinding** as the lowest, responsive, responsible bidder to be considered for this contract award.

R265-12

**RESOLUTION SETTING FORTH THE RATE OF INTEREST TO BE CHARGED ON DELINQUENT TAXES AND THE EXTENSION OF THE GRACE PERIOD FOR ONLY THE FOURTH TAX QUARTER OF 2012**

WHEREAS, the City of Long Branch has been hit by a devastating storm and in an effort to facilitate the payment of the fourth quarter property taxes in a timely fashion the office of the Tax Collector has obtained permission from the State Division of Local Government Services to extend the grace period during which no interest will be charged on the fourth quarter taxes,

NOW THEREFORE BE IT RESOLVED that an interest free period has been extended to the sixteenth calendar day of November 2012 and is authorized pursuant to RS 54:4-67, (PL 1994 Chapter 72). If payment for the fourth installment 2012 tax quarter is received after the sixteenth calendar day of November 2012, interest at the rate of eight (8%) percent per annum will be charged on the first \$1,500.00 of the delinquency and eighteen (18%) percent per annum on any amount in excess of \$1,500.00 from November 1, 2012 to the date payment is received in the Office of the Tax Collector and,

NOW THEREFORE BE IT FURTHER RESOLVED that this resolution is to be effective for the fourth installment of 2012 tax quarter only and does not affect past or future tax quarters.

OFFERED:	<u>Sirianni</u>
SECOND:	<u>Pallone</u>
YES:	<u>5</u>
NAYES:	<u>0</u>
ABSENT:	<u>0</u>
ABSTAIN:	<u>0</u>

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SOMMER, MUNICIPAL CLERK OF THE CITY OF LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF THE RESOLUTION AS PASSED BY THE CITY COUNCIL AT A PUBLIC HEARING HELD ON Nov 7, 2012.  
HEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY, THIS 7th DAY OF NOV 2012.  
MUNICIPAL CLERK, R.M.C.

R# 268-12

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: Sirianni

SECONDED: Pallone

AYES: 5

NAYES: 0

ABSENT: 0

ABSTAIN: 0

STATE OF NEW JERSEY  
COUNTY OF MONMOUTH  
CITY OF LONG BRANCH  
I, KATHY L. SCHEELE, MUNICIPAL CLERK OF THE CITY OF  
LONG BRANCH, DO HEREBY CERTIFY THE FOREGOING  
TO BE A TRUE, COMPLETE AND CORRECT COPY OF  
RESOLUTION ADOPTED BY THE CITY COUNCIL AT A  
REGULAR MEETING HELD ON 10/7/2012  
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 7 DAY OF October 2012  
\_\_\_\_\_  
MUNICIPAL CLERK, R.M.C.

**PUBLIC NOTICE**

Notice is hereby given that the following bills will be submitted for payment approval as of November 7, 2012. The original bills are on file in the Office of the Director of Finance of the City of Long Branch between the hours of 8:30 and 4:30 P.M. Monday through Friday.

A T & T	Utilities - Telephone - Bill Dated 10/9 & 10/16/12 - Various Locations	*	66.30	
ACCC Electrical Service	Electrical Services for Booth Display at NJLM Conference - 11/12-11/15/12 - Community Dev.	*	120.00	
All Industrial Safety Products, Inc.	Gloves for Municipal Garage - DPW		244.02	
Ansell, Grimm & Aaron	Professional Services Rendered - Hotel Campus - September 2012	*	308.00	
Ansell, Grimm & Aaron	Professional Services Rendered - General/Litigation/Tax Appeals/Redevelopment - Sept. 2012	*	16,531.87	
Ansell, Grimm & Aaron	Professional Services Rendered - Retainer - September 2012	*	2,500.00	
Apruzzese, McDermott, Mastro & Murphy	Professional Services Rendered - General Labor Matters - August 2012	*	9,797.90	
Apruzzese, McDermott, Mastro & Murphy	Legal Services Rendered - General Labor Matters - September 2012		16,084.56	Pymt #3
Atlantic Plumbing Supply Corp.	Plumbing Materials for Comfort Station - DPW		24.90	
Atlantic Security & Fire, Inc.	Burglary & Fire Monitoring at 142 Belmont Avenue - 10/1-12/31/12 - DPW		150.00	
Auto Parts	Misc. Automotive Parts - September & October 2012 - DPW		5,784.05	
B C M Irrigation	Winterize Various Parks - DPW		2,335.00	
B. Keith Controls, Inc.	Janitorial Supplies for Fire Dept.		494.50	
Bullet Lock & Safe Co.	Keys - DPW		82.45	
Century Office Products, Inc.	Copier Maintenance - 10/9/12-10/9/13 - Health Dept.		531.00	
Circle Chevrolet	Misc. Parts - PD #4 - DPW		100.07	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	227,439.05	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,870.14	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	62,005.43	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	426,484.58	
City of Long Branch Clearing Account	Reimburse Clearing Account	*	928,658.84	
City of Long Branch Payroll Agency	Payroll Dated 10/26/12	*	40,628.36	
City of Long Branch Payroll Agency	Payroll Dated 10/26/12	*	888,030.48	
Coast Hardware Co.	Misc. Parts for City Hall Building - DPW		39.14	
Cooper Electric Supply Co.	Emergency Battery Pack for Library - DPW		51.87	
CWA Local 1038	Dental/Vision - November 2012	*	5,100.00	
Daniel A. Vecchiano	Band Performance for Columbus Day Parade - 10/27/12 - Community Agencies	*	1,750.00	
David Weber Oil Co.	Hydraulic Oil - DPW		1,399.75	
DiFrancesco, Bateman, Coley & Yospin	Professional Services Rendered - Conflict Tax Appeals - July & August 2012	*	14,994.36	
DiFrancesco, Bateman, Coley & Yospin	Legal Services Rendered - Tax Appeals - September 2012		5,072.68	Pymt #3
F & C Automotive Supply	Misc. Parts - Various Vehicles - DPW		372.36	
Fastenal Co.	Misc. Hardware for DPW Stock		53.98	
Fort Dearborn Life Insurance Co.	Life Insurance - November 2012	*	1,187.49	
Fred Migliaccio	Reimbursement for Phone Case & Holster - DPW		52.48	
Freehold Ford, Inc.	Misc. Automotive Parts - Various Vehicles - DPW		2,885.81	

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Gagliano Appraisal, LLC	Professional Services Rendered - Tax Appraisals - August & September 2012	*	5,437.50	
Gagliano Appraisal, LLC.	Appraisal Services Rendered - Tax Appeals - September & October 2012		4,937.50	Pymt #5
General Linen & Paper Supply	Janitorial Supplies for Fire Dept. & Senior Center		120.75	
Great America Leasing Corp.	Copier Lease - November 2012 - Various Depts.	*	1,043.57	
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - COAH - September 2012	*	1,237.50	
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - Redevelopment - September 2012	*	2,092.50	
Greenbaum, Rowe, Smith & Davis	Professional Services Rendered - Hotel Campus - September 2012	*	1,928.30	
Horizon Blue Cross Blue Shield	Health Benefits - November 2012	*	370,717.09	
Horizon Blue Cross Blue Shield	Dental Benefits - October & November 2012	*	28,620.02	
Jacob L. Jones	Reimbursement for Various Expenses Incurred - May / September 2012 - Community Dev.	*	6.75	
Jamm Printing	Door Hangers - DPW		90.00	
Jersey Coast Fire Equipment	Annual Inspection of Fire Extinguishers - Various Locations - DPW		1,537.65	
Jersey Elevator Co.	Elevator Maintenance at City Hall Building - Fourth Quarter 2012 - DPW		533.92	
Jesco, Inc.	Spray Paint - PW #104 - DPW		67.14	
John Deere Landscapes, Inc.	Chemicals - DPW		442.62	
John Guire Co.	Edger Blades for Parks Dept. - DPW		73.70	
John L. Kraft, Esq., LLC	Professional Services Rendered - Bond Ordinances - September 2012	*	1,100.00	
Lee Battery Service, Inc.	Battery - PW #98 - DPW		93.94	
Leon S. Avakian, Inc.	Professional Services Rendered - Bath Avenue II - September & October 2012	*	5,822.50	
Leon S. Avakian, Inc.	Professional Services Rendered - Tax Map Revisions - January 2012	*	255.00	
Liberty Paper & Janitorial Supply	Janitorial Supplies for Various Locations - DPW		1,205.10	
Martin Arbus, Esq.	Legal Services Rendered - Planning Board - June 2012		42.00	Pymt #3
Mazza & Sons, Inc.	Disposal of Bulky Waste & Recycling of Tires - August & September 2012 - DPW		26,188.18	
MCAA of NJ - Livingston Municipal Court	Brunch/Meeting Registration - NJLM 0 11/13-11/15/12 - T. Turner - Municipal Court	*	75.00	
Monmouth Building Center	Ceiling Tiles for Library - DPW		314.28	
Monmouth Power Equipment	Repair Edger - DPW		110.87	
Mr. John	Port-A-John - Seaview Avenue - September 2012 - DPW		141.67	
New Jersey American Water Co.	Utilities - Water - 9/5-10/5/12 - Various Locations	*	3,163.89	
New Jersey Motor Vehicle	Motor Vehicle Title - DPW	*	60.00	
New Jersey Motor Vehicle	License Plate for Fire Truck - Fire Dept.	*	50.00	
New Jersey Natural Gas	Utilities - Gas - 8/20-10/11/12 - Various Locations	*	1,775.18	
New Jersey Sea Grant Consortium	Rip Current Signs for Beach - Recreation Dept.		120.00	
Northwind Mechanical Systems, Inc.	Service Call on Unit at City Hall Building - 9/20/12 - DPW		973.00	
Postmaster	Application Fee/Bulk Rate Fee - Central Postage	*	380.00	
Ron Maccloskey	Performance for the Boris Karloff Program at Library - 10/27/12 - L.B. Arts Council	*	250.00	
Sanitation Equipment Corp.	Misc. Parts - Sanitation #50 - DPW		351.90	
Seaboard Fire & Safety	Kitchen Fire Suppression System Inspection at Senior Center - DPW		134.75	
Seaboard Welding Supply, Inc.	Welding Supplies & Industrial Gases for Municipal Garage - September 2012 - DPW		105.50	
Shared Solutions	Moved (3) Phone Lines & Fax - Police Dept.		121.00	
Sickles Market	Food for Halloween Party - 10/31/12 - Senior Affairs	*	270.87	
Siperstein's	Paint/Materials for Municipal Garage & Annex Building - DPW		155.91	
Snap-On Industrial	Misc. Equipment - DPW		953.08	
Stavola Asphalt Co.	Road Materials to Repair Pot Holes - DPW		181.60	

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Thompson Design Group, Inc.  
 Treasurer-State of NJ - Division of Revenue  
 United Parcel Service  
 Verizon  
 Vision Service Plan  
 W.B. Mason Co.  
 W.H. Potter & Son, Inc.  
 W.W. Grainger, Inc.

Professional Services Rendered - General Redevelopment - May & June 2012  
 NJ Dept. of Environmental Protection Pesticide Licensing - H. Van Note & F. Ravaschiere - DPW  
 Next Day Air - Traffic Dept.  
 Utilities - Telephone - October 2012 - Various Locations  
 Vision - November 2012  
 Copier Paper to Replenish Central Supply  
 Chains for Chain Saw - DPW  
 Misc. Equipment - DPW

5,069.65 Pymt #8-10  
 160.00  
 35.57  
 \* 10,893.87  
 \* 1,209.55  
 1,250.00  
 98.90  
 576.20

**TOTAL CURRENT**

**3,148,806.89**

BBP & Assoc., LLC  
 City of Long Branch Clearing Account  
 City of Long Branch Clearing Account  
 D.W. Smith Assoc.  
 Greenbaum, Rowe, Smith & Davis  
 Leon S. Avakian, Inc.

Professional Services Rendered - Pier Study Project Management - July 2012  
 Reimburse Clearing Account  
 Reimburse Clearing Account  
 Professional Services Rendered - Manahasset Creek Park Phase II - August / October 2012  
 Professional Services Rendered - Pier - September 2012  
 Professional Services Rendered - Elberon Drainage - April / September 2012

\* 1,567.50  
 \* 3,450.10  
 \* 27,626.25  
 4,879.75 Pymt #1  
 \* 450.00  
 \* 25,608.75

**TOTAL CAPITAL**

**63,582.35**

City of Long Branch Clearing Account  
 City of Long Branch Payroll Agency  
 City of Long Branch Payroll Agency  
 Fort Dearborn Life Insurance Co.  
 Horizon Blue Cross Blue Shield  
 Horizon Blue Cross Blue Shield  
 NJ Dept. of Health & Senior Services  
 Vision Service Plan

Reimburse Clearing Account  
 Reimburse Clearing Account  
 Reimburse Clearing Account  
 Reimburse Clearing Account  
 Payroll Dated 10/26/12  
 Payroll Dated 10/26/12  
 Life Insurance - November 2012  
 Health Benefits - November 2012  
 Dental Benefits - October & November 2012  
 Dog Report - September 2012  
 Vision - November 2012

\* 4,199.00  
 \* 43.80  
 \* 3,006.15  
 \* 7,205.05  
 \* 515.97  
 \* 6,689.08  
 \* 1.96  
 \* 2,764.13  
 \* 219.74  
 \* 43.80  
 \* 20.32

**TOTAL DOG**

**24,709.00**

Birdsall Engineering, Inc.

Engineering Services Rendered - Soil Remediation at Cherry Street Park - May 2012

30.61 Final Pymt

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

City of Long Branch Clearing Account	Reimburse Clearing Account	*	5,038.33
City of Long Branch Clearing Account	Reimburse Clearing Account	*	4,634.36
City of Long Branch Clearing Account	Reimburse Clearing Account	*	6,080.00
City of Long Branch Payroll Agency	Payroll Dated 10/26/12	*	437.24
City of Long Branch Payroll Agency	Payroll Dated 10/26/12	*	5,642.76
Fort Dearborn Life Insurance Co.	Life Insurance - November 2012	*	1.96
Great America Leasing Corp.	Copier Lease - November 2012	*	112.62
Horizon Blue Cross Blue Shield	Health Benefits - November 2012	*	3,681.90
Horizon Blue Cross Blue Shield	Dental Benefits - October & November 2012	*	312.00
Jacob L. Jones	Reimbursement for Various Expenses Incurred - May / September 2012 - Community Dev.	*	86.80
Mr. John	Port-A-John's - Manahasset Park - September 2012 - Community Dev.	*	527.00
New Jersey Natural Gas	Utilities - Gas - 8/20-10/11/12 - Various Locations	*	57.50
Verizon	Utilities - Telephone - October 2012 - Various Locations	*	346.00
Vision Service Plan	Vision - November 2012	*	27.74

**TOTAL HUD** 27,016.82

Actlien Holdings, Inc.	Tax Sale Premiums	*	4,800.00
Ansell, Grimm & Aaron	Professional Services Rendered - Beachfront North II - September 2012	*	176.00
Bulwark Systems, LLC	Tax Sale Premiums	*	1,900.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	300.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	7,687.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	28,100.00
City of Long Branch Clearing Account	Reimburse Clearing Account	*	12,783.50
City of Long Branch Clearing Account	Reimburse Clearing Account	*	22,850.18
City of Long Branch Clearing Account	Reimburse Clearing Account	*	44,416.77
City of Long Branch Payroll Agency	Payroll Dated 10/26/12	*	709.30
City of Long Branch Payroll Agency	Payroll Dated 10/26/12	*	43,707.47
Fort Dearborn Life Insurance Co.	Life Insurance - November 2012	*	0.98
Horizon Blue Cross Blue Shield	Health Benefits - November 2012	*	1,986.49
Horizon Blue Cross Blue Shield	Dental Benefits - October & November 2012	*	156.00
Maser Consulting, PA	Conflict Engineer - Inspection Fees - December 2011 / October 2012	*	15,659.50
McManimon, Scotland & Baumann, LLC	Professional Services Rendered - Pier Village III - April / June 2012	*	12,607.50
Mr. John	Port-A-John's - Atlantic Avenue & Seventh Avenue - September 2012 - Recreation Dept.	*	102.00
New Jersey Natural Gas	Utilities - Gas - 8/20-10/11/12 - Various Locations	*	25.00
Ridgeback Ventures, LLC	Tax Sale Premiums	*	2,100.00
Power Lien, LLC.	Tax Sale Premium	*	4,900.00
JS Bank Cust For Tower DBW	Tax Sale Premiums	*	13,100.00
JS Bank Cust/Pro Cap Fund 1	Tax Sale Premiums	*	300.00
JS Bank Cust/Pro Cap Fund 1	Tax Sale Premiums	*	800.00
Verizon	Utilities - Telephone - October 2012 - Various Locations	*	108.34

\* DENOTES PREPAY

\*\* SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Virgo Muni Finance Fund LP  
Vision Service Plan

Tax Sale Premiums  
Vision - November 2012

\* 1,900.00  
\* 13.87

**TOTAL TRUST OTHER**

**221,189.90**