ADMINISTRATIVE AGENDA

CITY COUNCIL

CITY OF LONG BRANCH

APRIL 22, 2020

7:30 P.M.

ROLL CALL:

MARIO VIEIRA, COUNCILMAN
DR. ANITA VOOGT, COUNCILWOMAN
ROSE WIDDIS, COUNCILWOMAN
DR. MARY JANE CELLI, COUNCIL VICE PRESIDENT
BILL DANGLER, COUNCIL PRESIDENT

PLEDGE OF ALLEGIANCE

THE MAYOR, COUNCIL AND ADMINISTRATION OF THE CITY OF LONG BRANCH ARE COMMITTED TO CULTIVATING AN ENVIRONMENT OF MUTUAL TRUST AND RESPECT, AND TO VALUE THE DIVERSITY WHICH EXISTS IN OUR COMMUNITY. WE WILL STRIVE TO ENHANCE THE QUALITY OF LIFE FOR ALL WHO LIVE HERE, BY MAKING LONG BRANCH A DESIRABLE PLACE IN WHICH TO LIVE, LEARN, PLAY AND PROSPER

CERTIFICATION BY CLERK

PRESENTATIONS:

NONE

READING AND APPROVAL OF PREVIOUS MINUTES

APRIL 9, 2020

CONSIDERATION OF ORDINANCES: PUBLIC HEARING AND FINAL CONSIDERATION:

#14-20 AN ORDINANCE OF THE CITY OF LONG BRANCH ESTABLISHING A FIVE-YEAR TAX EXEMPTION AND ABATEMENT PROGRAM FOR IMPROVEMENTS TO DWELLINGS, MULTIPLE DWELLINGS, COMMERCIAL AND INDUSTRIAL STRUCTURES PURSUANT TO THE FIVE-YEAR EXEMPTION AND ABATEMENT LAW NJSA 40A:21-1 ET SEQ (INTRODUCED: FEBRUARY 12, 2020)

ORDINANCES FOR INTRODUCTION: (PUBLIC HEARING SCHEDULED FOR MAY 13, 2020)

#16-20 AN ORDINANCE OF THE CITY OF LONG BRANCH ABANDONING, RELEASING, EXTINGUISHING AND VACATING THE RIGHTS OF THE PUBLIC TO A CERTAIN CITY-OWNED RIGHT-OF-WAY (LOCATED OFF MORRELL STREET)

PUBLIC PARTICIPATION:

RESOLUTIONS:

R72-20 RESOLUTION SPECIAL EVENT REFUND (WAVE RESORT)

R73-20 RESOLUTION RELEASING ESCROW DEPOSIT (LUCIA)

R74-20 RESOLUTION APPROVAL PAYMENT OF BILLS

APPLICATIONS:

NONE

MISCELLANEOUS BUSINESS FOR THE GOOD OF THE ORDER

ADJOURNMENT

ORDINANCE 14-20

ORDINANCE OF THE CITY OF LONG BRANCH ESTABLISHING A FIVE-YEAR TAX EXEMPTION AND ABATEMENT PROGRAM FOR IMPROVEMENTS TO DWELLINGS, MULTIPLE DWELLINGS, COMMERCIAL AND INDUSTRIAL STRUCTURES PURSUANT TO THE FIVE YEAR EXEMPTION AND ABATEMENT LAW, N.J.S.A. 40A:21-1 ET SEQ.

WHEREAS, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"), the City of Long Branch (the "City") is authorized to determine whether certain parcels of land or the entirety of the City constitute an area in need of rehabilitation; and

WHEREAS, pursuant to the Redevelopment Law, the Mayor and City Council are currently undertaking the process to designate the entire City as an area in need of rehabilitation pursuant to N.J.S.A. 40A:12A-14 of the Redevelopment Law; and

WHEREAS, pursuant to the Five Year Exemption and Abatement Law, N.J.S.A. 40A:21-1 et seq. (the "Five Year Law"), a municipality having within its limits areas in need of rehabilitation may, by ordinance, provide for the short-term exemptions and/or abatements of real property taxes, to encourage and incentivize the rehabilitation of dwellings, multiple dwellings, commercial and industrial structures; and

WHEREAS, the Mayor and City Council have determined that the authorization of short-term tax exemptions and/or abatements for improvements to dwellings, multiple dwellings, commercial and industrial structures, is in the best interests of the City and shall support and facilitate the rehabilitation of the City.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and City Council of the City of Long Branch, in the County of Monmouth, New Jersey as follows:

- Section 1. Recitals. The recitals set forth above are incorporated herein as though fully set forth at length.
- Section 2. <u>Definitions</u>. The definitions contained in <u>N.J.S.A.</u> 40A:21-3 are incorporated herein by reference as if set forth at length. As used in this Chapter, words shall have the meanings as so defined unless a different meaning is provided.

Section 3. Structures Eligible for Five-Year Exemptions and Abatements.

TAX EXEMPTIONS AND/OR ABATEMENTS FOR IMPROVEMENTS TO DWELLINGS, MULTIPLE DWELLINGS, COMMERCIAL AND INDUSTRIAL STRUCTURES

1.1. Preamble.

- (a) The Five year Exemption and Abatement Law, N.J.S.A. 40A:21-1 et seq. (hereinafter referred to as the "Five Year Law"), authorizes municipalities to approve tax exemptions and/or abatements for improvements to dwellings, multiple dwellings, commercial and industrial structures located within an area in need of rehabilitation in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (hereinafter referred to as the "Redevelopment Law").
- (b) The City hereby authorizes the limited use of tax exemptions and/or abatements in accordance with Article VIII, Section 1, Paragraph 6, of the New Jersey Constitution and establishes the eligibility of dwellings, multiple dwellings, commercial and industrial structures for five-year tax exemptions and/or abatements as authorized by the Five Year Law in areas in need of rehabilitation in accordance with the Redevelopment, but only to the extent set forth herein.

1.2. Tax Exemptions for Improvements to Dwellings.

Tax exemptions shall be granted for improvements to dwellings only on an individual basis in accordance with N.J.S.A. 40A:21-5 of the Five Year Law, after review and evaluation of each application by the Tax Assessor, who shall then make a recommendation to the City Council. The City Council may approve by resolution an exemption from taxation of improvements to the dwelling. Such exemption shall regard the first Twenty Five Thousand (\$25,000) Dollars of the Tax Assessor's full and true value of improvements for each dwelling unit primarily and directly affected by the improvement in any dwelling more than 20 years old, as not increasing the value of such property for a period of five (5) years, notwithstanding the value of the dwelling to which the improvements are made is increased thereby; provided, however, that during the five-year period, the assessment on such dwelling shall in no case, except that of damage through action of the elements sufficient to warrant a reduction, be less than the assessment thereon existing immediately prior to such improvements.

1.3. Tax Exemptions for Improvements to Multiple Dwellings.

Tax exemptions shall be granted for improvements to multiple dwellings only on an individual basis in accordance with N.J.S.A. 40A:21-6 of the Five Year Law, after review and evaluation of each application by the Tax Assessor, who shall then make a recommendation to the City Council. The City Council may approve by resolution an exemption from taxation of improvements to multiple dwellings. Such exemption shall regard up to the Tax Assessor's full and true value of the improvements as not increasing the value of the property for a period of five (5) years, notwithstanding that the value of the property to which the improvements are made is increased thereby; provided, however, that during the five-year period, the assessment on such multiple dwelling shall in no case, except that of damage through action of the elements sufficient to warrant a reduction, be less than the assessment thereon existing immediately prior to such improvements.

1.4. Tax Exemptions and/or Abatements for Improvements to Commercial and Industrial Structures.

Upon approval of an exemption by the City Council for improvements to commercial and industrial structures, the Tax Assessor shall, in determining the value of the existing commercial and industrial structures that are more than 20 years old, regard the first One Hundred Thousand (\$100,000) Dollars in the Tax Assessor's full and true value of improvements to such commercial and industrial structures as not increasing the value of the property for a period of five (5) years, notwithstanding that the value of the property to which the improvements are made is increased thereby; provided, however, that during the five-year period, the assessment on such dwelling shall in no case, except that of damage through action of the elements sufficient to warrant a reduction, be less than the assessment thereon existing immediately prior to such improvements.

1.5. Actions of the Tax Assessor.

The Tax Assessor shall determine on October 1 of the year following the date of the completion of an improvement the true taxable value of the real property granted an exemption pursuant to this section. The amount of tax to be paid for the tax year in which the project is completed shall be based on the assessed valuation of the property for the current tax year plus the pro-rated portion of the assessed valuation of the improvement not allowed an exemption pursuant to this section. The property shall continue to be treated in the appropriate manner for each of the four (4) tax years subsequent to the resolution of the City Council and shall be prorated for the final tax year in which the exemption expires.

1.6. Additional Improvements on Exempt or Abated Properties.

Additional improvements completed during a period in which the improved property is subject to a previously granted exemption in an amount less than the maximum deductible permissible may qualify, subject to the review and approval provisions in this section, for additional exemptions under terms and conditions herein specified. In calculating the assessed value in such case, the additional improvement shall be considered as separate for the purposes of calculating the exemption, except that the assessed value of any previous improvement shall be added to the assessed valuation as it was prior to that improvement, for the purpose of determining the assessed valuation of the property from which any additional abatement is to be subtracted. Unless specifically provided under this section, no additional exemptions or abatements shall be permitted.

1.7. Delinquent Taxes or Nonpayment of Penalties.

No exemption or abatement shall be granted for any properties for which property taxes are delinquent or remain unpaid, or for which penalties for nonpayment of taxes are due.

1.8. Application to be Filed; Implementation; Public Notice.

- (a) Tax exemptions for improvements for a dwelling, multiple dwelling, commercial or industrial structure shall be granted only on an individual basis after review and evaluation of each application and recommendation by the Tax Assessor to the City Council. A tax exemption under this section shall be granted only after approval by resolution of the City Council. In all cases, an applicant for an exemption pursuant to this section shall be responsible for all reasonable and actual costs incurred by the City in connection with granting of tax exemptions, including, but not limited to, reasonable legal fees incurred by the City and reasonable out-of-pocket third-party costs.
- (b) All applications shall be submitted pursuant to the Five Year Law on a form prescribed by the Division of Taxation in the Department of Treasury and shall be filed with the Tax Assessor within thirty (30) calendar days following the completion of the improvement. The granting of an exemption shall be made a permanent part of the official tax records of the City and shall contain a notice of termination date thereof.
- (c) In accordance with N.J.S.A. 40A:21-20 of the Act, the Tax Collector of the City shall include the appropriate notice concerning the tax exemption and abatement program, in a form prescribed by the Department of Community Affairs, to each owner of a dwelling within the City during the first year following the adoption of the ordinance codified in this Chapter.

1.9. Taxes to Which Exemptions Apply; Subject to Applicable Law.

- (a) A tax exemption or abatement of real property taxes, pursuant to the Five Year Law and this section, shall apply to property taxes levied for municipal purposes, school purposes, county government purposes and for the purposes of funding any other property tax exemptions or abatements.
- (b) All projects subject to a tax exemption or abatement as provided for herein, shall be subject to all applicable Federal, State and local laws and regulations, including, but not limited to, pollution control, workers safety, discrimination in employment, housing provision, zoning, planning and building and fire code requirements.
- (c) No abatement or exemption of improvements from taxation shall be allowed except as provided pursuant to the section and the Five Year Law, and pursuant to any duly promulgated regulations of the New Jersey Department of Community Affairs and the Division of Revenue.

1.10. Municipal Report of Exemptions to Improvements.

On or about October 1 of each year, the City Council shall report to the Director of the Division of Local Government Services in the Department of Community Affairs and to the Director of the Division of Taxation in the Department of the Treasury, the total amount of real

property taxes exempted and abated within the City in the current tax year in accordance with N.J.S.A. 40A:21-21 of the Act.

- Section 5. <u>Inconsistent Ordinances Repealed</u>. Should any provision of this Ordinance be inconsistent with the provisions of any prior ordinances, the inconsistent provisions of such prior ordinances are hereby repealed, but only to the extent of any such inconsistencies.
- Section 6. <u>Invalidity</u>. In the event any provision of this Ordinance or the application thereof is declared invalid by a court of competent jurisdiction, such declaration of invalidity shall not affect any other provision or application of this Ordinance which may be given effect, and, to realize this intent, the provisions and applications of this Ordinance are declared severable.
- **Section 7.** Publication. The Clerk of the City is hereby authorized and directed to publish notice of this Ordinance in accordance with applicable Law.
- Section 8. <u>Effective Date of Ordinance</u>. This Ordinance shall take effect in accordance with applicable law.

ORDINANCE OF THE CITY OF LONG BRANCH ABANDONING, RELEASING, EXTINGUISHING AND VACATING THE RIGHTS OF THE PUBLIC TO A CERTAIN CITY-OWNED RIGHT-OF-WAY

WHEREAS, pursuant to N.J.S.A. 40:67-1(b) and N.J.S.A. 40:67-19, the City Council of the City of Long Branch (the "City Council") may, by ordinance, vacate and release the public's rights to any public street or alley or portion thereof, dedicated to public use but not accepted by the City of Long Branch (the "City"); and

WHEREAS, the City is the owner of the right-of-way (the "Right of Way") contiguous to the properties located at 2 Morrell Street (Block 176, Lot 1), 10 Morrell Street (Block 176, Lot 40), 528 Broadway (Block 176, Lot 39) and 530 Broadway (Block 176, Lot 38), and which Right of Way is more particularly described by the survey map and metes and bounds description appended hereto as Attachment A; and

WHEREAS, the owner of 2 Morrell Street and 10 Morrell Street (the "Petitioner") petitioned the City Clerk to vacate the Right of Way as the Right of Way runs through Petitioner's parking lot at 10 Morrell Street; and

WHEREAS, in accordance with Chapter 298, § 298-2 of the City's Code, the City Clerk provided Petitioner's request for vacation of the Right of Way to the required parties thereunder; and

WHEREAS, the City Council is of the opinion that the public interest would be best served by abandoning, releasing, extinguishing and vacating any and all public rights the City may have in and to the Right of Way; and

WHEREAS, the Petitioner has paid the required fees prior to the adoption of this Ordinance in accordance with § 298-3 of the City's Code; and

WHEREAS, pursuant to N.J.S.A. 40:67-1(b), the City Council must, by ordinance, preserve the right of public utilities to maintain, repair and replace their existing utility facilities, including cable television facilities in, adjacent to, over, or under the property to be vacated.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Long Branch as follows:

- 1. All public easements and rights to the Right of Way referenced herein and depicted in <u>Attachment A</u> are hereby abandoned, released, extinguished and vacated.
- 2. The rights of any and all public utilities and/or cable television companies are hereby expressly reserved and excepted from this vacation in accordance with N.J.S.A. 40:67-1(b).

- 3. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions.
- 4. All other ordinances, or portions thereof, that are inconsistent herewith are hereby repealed.
- 5. This Ordinance shall take effect in the manner prescribed by law.

ATTACHMENT A

(Survey Map and Metes and Bounds Description)

C.C. Widdis Surveying, LLC

Professional Engineers & Land Surveyors 175 Broadway Long Branch, NJ 07740 Phone (732) 222-8810 Fax (732) 222-8815

February 11, 2020

DESCRIPTION OF PROPERTY KNOWN AS A RIGHT OF WAY (WIDTH VARIES) BETWEEN LOTS 1, 30, 39 AND 40 IN BLOCK 176 IN THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY AND AS SHOWN ON THE OFFICIAL TAX MAP OF THE CITY OF LONG BRANCH, MONMOUTH COUNTY, NEW JERSEY.

BEGINNING at a point of intersection of the westerly line of Morrell Street with the northerly line of Right of Way (width varies), said point being distant 147.81 feet on a course of South 21°13'00" East from the point of intersection of said westerly line of Morrell Street with the southerly line of Broadway and running; thence

- 1) Along said northerly line of Right of Way, South 87°47'00" West a distance of 83.97 feet to a point; thence
- 2) Still along northerly line of right of way South 89°19'00"West a distance of 157.17 feet to point in the westerly line of the right of way; thence
- Along the westerly line of right of way South 00°41'00"East a distance of 16.50 feet to point in the southerly line of right of way; thence
- 4) Along the southerly line of right of way North 89°03'53" East a distance of 59.54 feet to a point; thence
- 5) Still along the southerly right of way line of North 87°47'00" East a distance of 182.00 feet to a point in the westerly line of Morrell Street; thence
- Along said westerly line of Morell Street, North 02°13'00" West a distance of 13.62 feet to the point or place of BEGINNING.

Containing 3,578.54 Sq. Ft. (0.08 Ac.)

Jomes B. Goddard, NJFUS I cense No. 37588

NJ Professional Land Surveyor

R#_ 72-20___

RESOLUTION SPECIAL EVENT FEE REFUND

WHEREAS, The Wave Resort paid to the City of Long Branch the amount of \$125.00 for the above referenced fee, and,

WHEREAS, The Wave Resort will not be able hold the event, and,

WHEREAS, The Wave Resort has requested a refund of said fee; and

WHEREAS, the Recreation Department recommends the refund of said fee.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch that the Chief Financial Officer, or his designee, is hereby authorized to refund the amount of \$125.00 to:

The Wave Resort Attn: Tiffaney Warman 110 Ocean Ave Long Branch, NJ 07740 R# 73-20

RESOLUTION RELEASING ESCROW DEPOSIT

PROJECT: Christopher Lucia

BLOCK: 342

LOT:

4.5 & 6

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

WHEREAS the application has been completed.

WHEREAS the applicant has request the return of any escrow deposits; and

WHEREAS the Planning Division has reviewed said request and has recommended release of the following guarantees:

Application Escrow E-14-501-346

\$494.20

NOW THEREFORE BE IT RESOLVED by the Council of the City of Long Branch, County of Monmouth, that the Finance Director is hereby authorized to refund the application escrow funds in the amount of \$494.20 plus additional accrued interest if applicable, to

Christopher Lucia 688 Joline Ave Long Branch, NJ 07740 R 74-20

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: SECONDED:		
AYES:		
NAYES:		
ABSENT:	a	
ABSTAIN:		State of New Jersey County of Monmouth City of Long Branch
	. #	I, Kathy L. Schmelz, City Clerk of the City of Long Branch do hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council at a Regular Meeting held on 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 day of, 2020 Kathy L. Schmelz, City Clerk

PUBLIC NOTICE

Utilities - Phone Services - March 2020

Materials - Public Works

To Reimburse Clearing Account for Payroll - March 20, 2020 TV Adapter - March 2020 - Business Administration/IT Miscellaneous Keys & Locks - Various Departments Pleasure Bay Park Pool Improvements - March 2020 Materials for Steps on Brighton Ave - Public Works Miscellaneous Fire Equipment - Fire Department To Reimburse Clearing Account - April 9, 2020 To Reimburse Clearing Account - April 3, 2020 Miscellaneous Repairs - Public Works Plumbing Materials - Public Works General Engineering - March 2020 222 Monmouth Ave - March 2020 FICA/Medicare - March 20, 2020 Towing - PD# 43 - Public Works Mesh Vests - Public Works Payroll - March 20, 2020 payment approval as of April 22, 2020. 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 A.M. and 4:30 P.M. Monday through Friday. Notice is hereby given that the following bills will be submitted for City of Long Branch Payroll Agency Account City of Long Branch Payroll Agency Account City of Long Branch Clearing Account City of Long Branch Clearing Account City of Long Branch Clearing Account All Industrial Safety Products Gabrielli Kenworth of NJ, LLC Brothers Towing & Recovery Fairview Insurance Agency All Hands Fire Equipment Atlantic Plumbing Supply Beacon Building Products Genuine Parts Company Diamond M Lumber Co Elite Vehicle Solutions Bullet Lock & Safe Co Fred Pryor Seminars Custom Bandag, Inc. ABC Supply Co. Inc. David Weber Oil Co EVO Studios, Inc. Ford Motor Credit Circle Chevrolet CME Associates CME Associates CME Associates Elan City Comcast Corncast

450.00 PMT #6 249.00 PMT #4

989,566.88 41,526.00 948,040.88

12.76 2,729.60

35.00

271.50 161.37 6,840.49 460,963.81

760.00 400.57

3,816.00 PMT #1

21.00239.57

430.20

1,059.76 36,078.40 5,200.00 6,000.00 12,949.78 3,234.74

Utilities - Parks/Signs/Street Lighting - January - March 2020 Miscellaneous Hardware and Supplies - Various Departments Internet Provider - April 2020 - Beach Trailer - Recreation Course - B. Garrett - March 10, 2020 - Police Department 2018 Ford F-250 Lease Final Payment - Fire Department Reflective Traffic Stickers and Signs - Police Department Cab Locks - Sanitation # 20 and Stock - Public Works Professional Services - Tax Appeals - March 2020 Insurance - 2nd Quarter 2020 - Administration Lumber - Cabanas - Public Works/ Recreation Air Hose & Fittings - Sanitation# 60 and Stock 2020 Membership Renewal - Mayor's Office Towing - PD# 01 - Public Works Radar Speed Signs - Police Department 2020 Website Hosting - April 2020 Flyers - Community Development Air Bag - PD# 91 - Public Works Re-Tread Tires - Public Works Hydraulic Oil - Public Works **Truck Parts - Public Works** Lumber - Public Works

1,492.80 PMT #3

2,009.67

99.00 53.12 262.26 577.76 4,036.77

70.00

54,219.70

200.00 PMT #4

5,927.00

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

Jersey Central Power & Light

John's Auto & Truck Repair

Jersey Shore Partnership

* DENOTES PREPAY

fome Depot Credit Services

Gluck Walrath LLP

Hoover Truck Centers

Jaegar Lumber Jamm Printing **Junter Truck**

Johnson's Restaurant Supply	Sink - Fire Headquarters - Public Works		e e e
Knowbe4	Sport it Augustaness Training Subsections 17 Admin		770.00
Long Branch Municipal Court	Reign Introducers a facility of the Control of Manual Reign Introducers and Park Control of the		4,590.00
Long Branch Public Library	Delegate 2010 Contribution of the Column February and February 2020		676.29
Long Branch Sewer Authority	Contract Coll College	*	373,881.35
Torro Petroleum	Sewer Charges - 2nd Quarter 2020		2,338.86
Motoring 1104 110	On Filter Kemoval - Public Works		198 00
Marguard USA, LLC	Antiseptic Wipes and Spray - Police Department and Public Works		19000
Mon Cnty Bd of Taxation	Notification of Assessment Cards Meiling - Toy Assessmen		3,094.00
Mon Cnty Police Academy	Consequence of the Consequence o		3,493.35
Monmonth County Board of Health	Course + 7411 Size 11 - Jennaly 27 - May 19, 2020 - Folice Department		5,500.00
Monmonth Loss & Underti-	I.B. Control Clinic - Health Department		35.00
M. 1-1-	New Cylinder - Sanitation# 40 - Public Works		2 467 07
MI. JOHN	Port. A Johns - February 2020 - Public Works		77.40
NEC Corporation of America	NEC SV9100 System - IT Department	•	04.77
New Jersey American Water Co.		¥ +	3,132.23
New Jersey Motor Vehicle Commission	Description of Data II. Marie March 2020	•	20,811.97
New Jersey Natural Cas	Trefish and a Fubic Works		120,00
Demails Burning	Offices - Natural Gas - March 2020	*	9.273.91
renty s nopiny co	Name Plates - Pianning Board		62.00
Provantage LLC	Computer - Comptroller		520.00
Rainone Coughlin Minchello LLC	Professional Services - Legal Services - March 2020		27 246 01 1980 42
Riggins Incorporated	Fuel - Public Works		27,570.91 FM1 #5
Ronald L. Allen	IDIS Data Entry - March 2020		21,676.23
Sip's Paint & Hardware	Confit Disability Confit W. J.		1,000.00 PMT #8
Sports Rield Solutions	Caurk - Fire freadquartets - Public Works		22,95
Sports right Solutions	Dura Edge Infield Mix - Public Works		4,925.00
Synchrony Bank/ Amazon	Various Supplies and Materials		137.74
Ireasurer, State of New Jersey, Dept. of Children & Families	Marriage/Civil Union License Fees - Qtr. 1 2020		1.225.00
Treasurer, State of NJ	State Training Fees - City of Long Branch & Boro of West Long Branch - 1st Ouarter 2020		15.685.00
Z/9 Broadway Associates	May Rent - Municipal Court		10,661,73
Turn Out Fire & Safety	Chiefs Uniforms - Fire Department		176.00
U-Line Inc.	Outdoor Drop Box - Recreation		80.02
Verizon	Utilities - Phone Service - March 2020	*	2 371 88
Verizon Wireless	Utilities - Smart Phones and Wireless Laptop Services - April 2020	*	3 468 69
W.B. Mason	Office Sumlies - Multiple Denartments		60.001,0
W W Grainger	Date of Process and American		932.05
William Dalamenta	Nam Sun - Public Works		23.06
william Banamonde	Reimbursement - Annual Subscription Computer Software - IT Admin		159.83
wireless Communications & Electronics	Radio Equipment - Police Department		165.60
WINDS TANGE			
TOTAL CURRENT			3,125,417.23

TOTAL CURRENT

City of Long Branch Clearing Account Winner Ford of Cherry Hill Treasurer, State of NJ CME Associates CME Associates

2019 Roadway Improvement Program - January - February 2020

(2) - 2020 Ford F-250 Trucks - Public Works

Jackson Woods Permits

To Reimburse Clearing Account - April 9, 2020 Jackson Woods Park - March 2020

TOTAL CAPITAL

City of Long Branch Clearing Account City of Long Branch Clearing Account City of Long Branch Payroll Agency Account

* DENOTES PREPAY

8,642.00 PMT # 5 12,238.50 PMT # 6 4,400.00 52,724.00 4,400.00

82,404.50

157.73 4,624.45 4,316.55

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE

To Reimburse Clearing Account - April 3, 2020 To Reimburse Clearing Account - Payroll - March 20, 2020 Payroll - March 20, 2020

City of Long Branch Payroll Agency Account Lanigan Associates Inc. Verizon Wireless

TOTAL ANIMAL CONTROL

Anchor Rubber Stamp and Printing Co., Inc. Bisk Education City of Long Branch Clearing Account City of Long Branch Payroll Agency Account Mr. John CME Associates

TOTAL HUD

City of Long Branch Clearing Account
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
CME Associates
Enterprise

Long Branch Chamber of Commerce Long Branch Chamber of Commerce Home Depot Credit Services

New Jersey Natural Gas
NJ State League of Municipalities
Ray Builder Inc.
Thor Construction Group, LLC

Weiner Law Group, LLC Verizon Wireless

TOTAL TRUST OTHER

145,912.60

* DENOTES PREPAY

Fica/Medicare - March 20, 2020 Uniforms - Animal Control Utilities - Smart Phones and Wireless Laptop Services - April 2020

307.90 1,688.90 157.73

11,253.26

3,679.90

Basic Notary Kit for NJ - R. Nolan - Community Develonment		0
Conference and Training Behaviors 1 Mosesh 07 0000 to the contraction of the contraction		90.90
The state of the s		1,830.00
10 Keimburse Clearing Account - Payroll - March 20, 2020	•	478 14
Fica/Medicare - March 20, 2020	•	TT:D/L
Done A Harm March Office	tr	478.14
rort A Johns - March 2020 - Community Development		274.22
Professional Services - Liberty Street Concrete Improvements - March 2020		568.50 PMT #4

To Reimburse Clearing Account - April 3, 2020	*	3,040.01
To remburse Clearing Account - Payroll - March 20, 2020	*	32,694.29
To Keinburge Clearing Account - April 9, 2020	*	6,769.09
FICAS Medicare - March 20, 2020	•	1,100.92
- Fayroul - March 20, 2020	*	31,593,37
Engineering Services - Planning and Zoning		27,571.40
Car with Pebruary 2020 - Police Department		175.65
lax Sale Fremiums	*	3,000.00
Unice Cleaning Supplies - Community Development		108.92
Kental of Office Space RES #209-19 - January - April 2020 - Community Development	*	00.009'9
Kental of Office Space RES #209-19 - May 2020 - Community Development		1,650.00
Utilities - Natural Gas - March 2020	*	169.09
Exhibit Space Rental - Community Development		1,600.00
Ketund of Police Overtime		339.85
KCA Home Improvement - Community Development		20,700.00
Unities - Wireless Laptop Services - April 2020	#	40.01
Legal Services - Planning Board		8,760.00

** SUBJECT TO COMPLETION OF PAYMENT PACKAGE