



Borough of Longport Commission Meeting

12/19/12

4:30 PM WORKSHOP/ 5 PM PUBLIC SESSION

Longport Borough Hall

AGENDA

The DOWNBEACH CURRENT and the PRESS OF ATLANTIC CITY were notified of this meeting and a copy of the notice is posted on the bulletin board in Borough Hall.

5 PM

Flag Salute, Call to order, Sunshine Notice, Roll Call

Public Announcements (fire exits, public speaking)

- 1) Approval / Minutes of the 12/5/12 Commission meeting
- 2) **PUBLIC COMMENT ON AGENDA ITEMS**
- 3) **ORDINANCES – 2ND READING/PUBLIC COMMENT**
 - O2012-17 Amending O2012-01 Salaries, Wages and Compensation
 - O2012-18 Repeal Chapter 16-2 of the Code of Longport
- 4) **ORDINANCES- 1ST READING/INTRODUCTION (2ND READING 1/2/13)**
 - O2012-19 Amending Chapter 15-Developmental Procedures of the Code of the Borough of Longport As It Pertains to Floor Area Ratio
 - O2012-20 Bond Ordinance Providing for Various Capital Improvements
- 5) **RESOLUTIONS**
 - **R2012-126** Renewing & Extending the 2012 Beach Vending License for the 2013 Season and Approving the Schedule of Products and Prices
 - **R2012-127** Opposing Proposed Legislation Requiring Shore Communities that Accept Federal Beach Re-nourishment Funds to Have Free Beaches and Bathrooms.
 - **R2012-128** Authorizing the Intrastate Mutual Aid and Assistance Agreement for Disasters and Other Related Emergencies with Camden County
 - **R2012-129** Authorizing the Intrastate Mutual Aid and Assistance Agreement for Disasters and Other Related Emergencies with Galloway Township.
 - **R2012-130** Cancel Water/Sewer Balances of \$10 or Less for 2012
 - **R2012-131** Cancel Tax Balances of \$10 or Less for 2012
 - **R2012-132** Emergency Resolution- NJSA 40A:4-48
 - **R2012-133** Appointing Chief Financial Officer-KELLY
 - **R2012-134** Authorizing Transfer of Appropriations
 - **R2012-135** Authorizing Cancellation of Capital Improvement Appropriation Balances
 - **R2012-136** Appt of Municipal Engineer and Authorization of a Non-Fair and Open Contract for RICHARD L. CARTER as Longport Municipal Engineer.
 - **R2012-137** Authorization of a Contract with RICHARD L. CARTER for Professional Services as a Deputy Municipal Clerk
 - **R2012-138** Bid Awarded to SOUTHERNCAT, INC for Mitigation of Public Bldgs.
- 6) **BILL PAY LIST AND FINANCIAL REPORT SUMMARY**
- 7) **COMMISSIONERS' REPORTS**
- 8) **PUBLIC COMMENT – A three minute per person public speaking session to allow anyone interested in addressing the Governing Body on matters regarding the Borough of Longport.**
- 9) **ADJOURNMENT**



Borough of Longport Commission Meeting

12/19/12

4:30 PM WORKSHOP/ 5 PM PUBLIC SESSION

Longport Borough Hall

MINUTES OF THE MEETING

The DOWNBEACH CURRENT and the PRESS OF ATLANTIC CITY were notified of this meeting and a copy of the notice is posted on the bulletin board in Borough Hall.

The WORKSHOP SESSION was called to order. Sunshine notice announced and roll call taken with the following in attendance: Mayor Russo, Commissioner Leeds and Commissioner Lawler. Also present were Borough Engineer Carter, Municipal Clerk Strawder and CFO Kelly.

Mayor Russo talked about the STEP program. The Mayor had a conference call with the "Storm Czar" Marc Ferzan from the Governor's Office. The Mayors were not advised of the STEP program and Mayor Russo is concerned about the liability aspect. Mr. Carter stated that he has a copy of the STEP program and agrees there is a liability problem. There is no "guide" and there are too many concerns. More discussion between the Governing Body and the Borough Engineer on the pros and cons of the program. At this juncture, the Mayor agreed that it would not be beneficial for the residents and the Borough to participate in this program at this time.

The Mayor discussed Chapter 99 of the Code of Longport and what is considered as substantial damage. Longport says 40% damage and FEMA says 50% damage is considered substantial. More discussion followed between the Governing Body and Zoning officer Bruce Funk. Commissioner Leeds stated that it appears to be unfair that the residents would have the financial burden of rebuilding their homes to current Chapter 99 standards. Mr. Funk gave a lengthy explanation ending that only a few Longport residents are affected by this. The Mayor suggested that Mr. Funk supply interested residents with a FEMA handout and prepare a bullet point informative flyer with information that Funk stated earlier.

The Mayor asked if Mr. Carter could share any info that he may have regarding the water bill with the residents of the Longport Seaview who have not been able to stay there since the storm. Mr. Carter stated that the tax assessor has been in contact with the Division of Taxation and they stated there are no provisions for any reductions. More discussion followed on what can be done to assist these residents. Mr. Carter stated that a reduction will probably not happen unless something dramatic is done i.e. meter removal. If there is a reduction in the bill from the MUA, then perhaps that savings could be passed on to the affected residents.

Commissioner Leeds asked about the representative from the Governor's office that is in charge of assisting in storm repair. His name is Marc Ferzan.

WITH NO FURTHER BUSINESS TO DISCUSS, COMMISSIONER LAWLER MADE MOTION TO ADJOURN THE WORKSHOP SESSION AND SECONDED BY COMMISSIONER LEEDS. ALL AYES.

5 PM PUBLIC SESSION

Flag Salute, Call to order, Sunshine Notice, Roll Call (same as workshop with the addition of Solicitor Agnellini) Public Announcements (fire exits, public speaking)

Approval / Minutes of the 12/5/12 Commission meeting- minutes were distributed prior to the meeting. Commissioner Lawler made motion to approve and seconded by Commissioner Leeds. ALL AYES- NO NAYS/ABSTAIN

PUBLIC COMMENT ON AGENDA ITEMS- The public was asked if anyone had any questions or concerns regarding any item or topic on the agenda – NO COMMENT FROM THE PUBLIC.

ORDINANCES – 2ND READING/PUBLIC COMMENT

- **O2012-17 Amending O2012-01 Salaries, Wages and Compensation (Municipal Clerk’s office)**

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE BOROUGH OF LONGPORT that:

Section 1: The within described salaries, wages and compensation paid to the following officials, officers and employees shall be computed from June 1, 2012 unless otherwise stated.

DEPARTMENT OF PUBLIC AFFAIRS AND PUBLIC SAFETY

BOROUGH CLERK	47,000 to 57,000
DEPUTY BOROUGH CLERK.....	1,000 to 10,000

AMENDED TO READ AS OF JUNE 1, 2012

BOROUGH CLERK.....	57,000 to 67,000
DEPUTY BOROUGH CLERK.....	1,000 TO 10,000

Section 2: All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed.

PUBLIC COMMENT. Mayor Russo made motion to approve the 2nd reading and the motion was seconded by Commissioner Lawler.

ROLL CALL: RUSSO- yes, LEEDS- yes, LAWLER- yes MOTION CARRIED

- **O2012-18 Repeal Chapter 16 of the Code of Longport**

WHEREAS, Chapter 16-2 of the Code of the Borough of Longport states that the Board of Commissioners shall not approve any dunes project; appropriate any funds for a dunes project; enter into any cooperative agreement; nor authorize the acquisition of property or an interest in property, whether by purchase, eminent domain, or otherwise, for a dunes project, other than by means of an ordinance duly adopted by the Board of Commissioners, which ordinance shall, by its terms, not be effective until it has been submitted to and approved by the voters of the Borough of Longport at an election duly scheduled for that purpose.

WHEREAS, the Longport Board of Commissioners deem it in the best interest of the Borough of Longport to repeal Chapter 16-2 Submission of Ordinance for Dunes Project to Voters.

NOW, THEREFORE, BE IT ORDAINED that Chapter 16-2 of the Code of Longport be repealed. The ordinance shall take effect immediately upon final passage and publication to law.

PUBLIC COMMENT- Steve Hankin, 8 Point Dr, stated that without rescinding this ordinance, the Borough will not receive State or Federal funding. The homes and streets need to be protected. Jim Mahoney, 127 N 31st Ave, is surprised that the Governing Body will supersede the vote of the people who were against the dunes. Mr. Mahoney is pro dunes. The Mayor explained that without the ordinance the Borough will not receive aid from State or Federal Funding. Ann Eldred, 17 N 33rd, asked about the dredging for Ocean City. Howard Axel, 106 N Colgate, asked about the cost from the dunes (cost per homeowner). Ron Tuchman, 7 Point Dr, thanked the Governing Body for supporting the dunes project.

Commissioner Lawler stated he is pro dunes and Commissioner Leeds stated that the dunes needs to be maintained properly.

With no further comments from the public, Mayor Russo made motion to approve the 2nd reading and the motion was seconded by Commissioner Lawler.

ROLL CALL: RUSSO- yes, LEEDS- yes, LAWLER-yes. MOTION CARRIED

1) **ORDINANCES- 1ST READING/INTRODUCTION (2ND READING 1/2/13)**

- O2012-19 Amending Chapter 15-Developmental Procedures of the Code of the Borough of Longport As It Pertains to Floor Area Ratio
Commissioner Leeds requested that the 2nd reading of this ordinance be tabled until the Jan. 16th meeting.

BE IT ORDAINED BY THE COMMISSIONERS OF THE BOROUGH OF LONGPORT that:

SECTION I: The following definition is added to **Subchapter 15-37 Terms Defined:**

FLOOR AREA RATIO (FAR) - Floor Area Ratio shall be determined by dividing the sum total of FLOOR AREA, HABITABLE as defined in this Subchapter for each of levels of the structure by the total upland area of the lot. In this calculation, any detached garage or accessory structure shall not be included the FLOOR AREA, HABITABLE calculation.

SECTION II: The definition for GARAGE, PRIVATE is changed to read as follows:

GARAGE - Either a detached building or separate portion of a structure dedicated to the purpose of providing compliance with the off street parking requirements of the Developmental Regulations. In order to be considered a garage, the structure must meet the interior special dimensions as required in the Developmental Regulations and a dedicated first floor height of a least seven (7) feet for said vehicle. Structures not necessary to meet off street parking space requirements shall be considered accessory/storage structures and required to meet accessory building standards.

SECTION III: All other Ordinances or parts of Ordinances which are inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies, are hereby repealed. Should any section, subsection, clause, or portion of this Ordinance be adjudged by a Court of competent jurisdiction as invalid, such judgment shall not affect, impair, or invalidate the remainder of this Ordinance.

SECTION IV: This Ordinance shall take effect immediately upon passage and publication as required by Law.

Commissioner Lawler made motion to approve the first reading. The motion was seconded by Mayor Russo. MOTION CARRIED. 2nd reading 1/16

- **O2012-20 Bond Ordinance Providing for Various Capital Improvements**
- ***BE IT ORDAINED BY THE BOROUGH BOARD OF COMMISSIONERS OF THE BOROUGH OF LONGPORT, IN THE COUNTY OF ATLANTIC, NEW JERSEY*** (not less than two-thirds of all members thereof affirmatively concurring) ***AS FOLLOWS:***
 - Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Borough of Longport, in the County of Atlantic, New Jersey (the "Borough") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$1,970,000, including the aggregate sum of \$98,500 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.
 - Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$1,871,500 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.
 - Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation and Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Period of Usefulness</u>
a) The installation, repair and/or replacement of equipment for the Police Department for Federal compliance as to Homeland Security and general Public Safety, including all related costs and expenditure incidental thereto.	\$250,000	\$237,500	10 years

<u>Purpose</u>	<u>Appropriation and Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Period of Usefulness</u>
b) HVAC and storage improvements to Municipal Hall, new HVAC in Central Boiler Plant, improvements to storage capacity, provide climate control/basic electric and smoke, provide HVAC to Community Room, emergency power plant for police and municipal hall, upgrade police department HVAC with separate controls, prepare Smart Grant App air handlers to Administration Offices, and window replacement, including all work and materials necessary therefore and incidental thereto and further including all related costs and expenditures incidental thereto.	\$990,000	\$940,500	15 years
c) The acquisition of computers, including all related costs and expenditures incidental thereto.	\$10,000	\$9,500	5 years
d) ADA and general access improvements to Municipal Hall and various Beach Accesses between 26 th and 28 th Avenues, including all work and materials necessary therefore and incidental thereto.	\$50,000	\$47,500	10 years
e) Drainage improvements relating to Roadway Grant Work on Winchester, 31 st and 34 th Avenues, including all work and materials necessary therefore and incidental thereto.	\$200,000	\$190,000	20 years
f) Improvements to stormwater pumps, consisting of replacement piping, inlets and manholes as well as roadway improvements relating thereto, including all work and materials necessary therefore and incidental thereto.	\$250,000	\$237,500	15 years

<u>Purpose</u>	<u>Appropriation and Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Period of Usefulness</u>
g) The acquisition of equipment for the Public Works and Lifeguard Departments, including but not limited to loaders, street sweepers, stake body and utility trucks and beach maintenance and beach safety vehicles, including all related costs and expenditures incidental thereto.	\$145,000	\$137,750	5 years
h) Oceanfront Bulkhead improvements on street ends, including all roadway and drainage repair work and materials necessary therefor and incidental thereto.	\$75,000	\$71,250	10 years
TOTALS	<u>\$1,970,000</u>	<u>\$1,871,500</u>	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefore, as above stated, is the amount of the down payment for each purpose.

- Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.
- Section 5. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent

with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

- Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements that the Borough may lawfully undertake as general improvements, and no part of the costs thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 13.76 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,871,500, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$394,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated costs indicated herein for the purposes or improvements.

Section 7. The Borough hereby declares the intent of the Borough to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8. Certain of the appropriations authorized herein are in connection with projects that are or have received grants. Such appropriations are in addition to or are matching funds to such grants. Any such grant moneys received for the purposes described in Section 3 hereof shall be applied to direct payment of the cost of the improvements in addition to the amounts appropriated herein.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the

Borough shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Commissioner Leeds had several questions regarding the aggregate amount and if money was moved from one item to another. Both Mr. Carter and Jenna Kelly explained and answered Commissioner Leeds questions and concerns.

NO PUBLIC COMMENT.

Commissioner Lawler made motion to approve the first reading and the motion was seconded by Mayor Russo. ALL AYES- NO NAYS/ABSTAIN

RESOLUTIONS

- **R2012-126** Renewing & Extending the 2012 Beach Vending License for the 2013 Season and Approving the Schedule of Products and Prices
WHEREAS, the Borough of Longport reserved the option to renew the 2012 beach vending licenses for the 2013 season under the same terms and conditions subject to a 4% increase in the license fee, provided the license fee is paid within one week following the Borough's notice of extension; and
WHEREAS, the Borough of Longport reserved the right to increase the product prices and desires to approve the schedule of products and prices as shown on the attached schedule;
WHEREAS, the 2012 beach vending license was purchased for the sum of **\$26,104** by Paul VandeRijn; and
WHEREAS, the Borough of Longport desires to renew and extend the beach vending licenses and schedule of products and prices aforesaid.
NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Longport that the 2012 beach vending license held by Paul VandeRijn is hereby renewed and extended for the 2013 vending season, provided that the renewal and extension fee of **\$27,148.16** (includes the 4% increase) is paid to the Borough of Longport within one week following notice of license renewal and extension given to the Licensee; and
BE IT FURTHER RESOLVED, that the issuance of the vendor license for the 2013 season is subject to the terms and conditions of the bidding documents; and
BE IT FURTHER RESOLVED, that the attached schedule of products and prices is adopted for the 2013 season and following seasons; and
BE IT FURTHER RESOLVED that all resolutions inconsistent with the provisions hereof are hereby repealed, and this resolution shall be effective immediately.

COMMISSIONER LAWLER MADE MOTION TO APPROVE AND SECONDED BY MAYOR RUSSO. ALL AYES- NO NAYS/ABSTAINS

- **R2012-127** Opposing Proposed Legislation Requiring Shore Communities that Accept Federal Beach Re-nourishment Funds to Have Free Beaches and Bathrooms.
- WHEREAS, the Honorable New Jersey State Senate President Stephen Sweeney (D-Gloucester, Cumberland, Salem) and the Honorable Senator Michael Doherty, as a primary sponsors have introduced into the current session of the New Jersey State Senate Bill # S2368, "An act concerning requirements for accepting governmental assistance to replenish storm damaged beach and amending P.L. 1955, c.49" and;
WHEREAS, S2368 "requires shore municipalities accepting government funds for storm-damaged beach replenishment to provide free beach access and public toilet facilities and;
WHEREAS, in introducing S2368 for consideration Senators Sweeney and Doherty exhibit little knowledge of the funding/budgetary categories associated with municipal ocean beach operations and have mistakenly equated "governmental funds for storm-damaged beach replenishment" with operations expenses rather than capital expenses and;

WHEREAS, storm replenishment funding is a capital expense which builds and maintain the dune infrastructure and provides beaches which each year attract visitors from both NJ and around the nation who seek to enjoy New Jersey's natural resources while contributing tremendous revenues to the economy of the State of New Jersey and;

WHEREAS S2368 fails to recognize the operations costs associated with operating a beach and which are incurred by a shore municipality. These operational costs are borne in part by the local taxpayer and by each individual user through the collection of beach fees and include such costs as public safety costs associated with maintaining a guarded beach, the increased need for addition law enforcement personnel to address the challenges associated with substantial seasonal population growth; public works expenses associated with keeping both the beach and the municipality clean and attractive for residents and visitors alike; the operational costs associated with insurance and defending the municipality against civil suits brought in connection to the beaches and;

WHEREAS, under the legislation proposed in S2368 the current method of sharing the operational cost of a replenished beach between users and local taxpayers would be shifted to become the sole responsibility and burden of the local property taxpayer and;

WHEREAS, such a shift from a cost sharing model to a single payer (the local property owner) would cause an immediate and dramatic rise in local property tax rates and;

WHEREAS, using the current situation as an opportunity to impose changes on shore communities regarding the process of beach operations is excessive, is not consistent with our state's recovery efforts and demonstrates a level of insensitivity to those affected municipalities that are struggling to rebuild their devastated communities and;

WHEREAS, S2368 in addition to proposing the elimination of a source of operational revenue beach fees generate for municipalities, S2368 then proceeds to mandate a new, unfunded, operational cost-free public toilets, and;

WHEREAS, the requirement of free public toilets is an unfunded mandate S2368 the requirement is also in contradiction to the opinion of the Superior Court of the State of New Jersey, Appellate Division in the case of the Borough of Avalon v. New Jersey Department of Environmental Protection addressed "the validity of the Public Access Rules that require any municipality that seeks an appropriation from the Shore Protection Fund to enter into a State Aid Agreement with the DEP under which the municipality may be required to provide additional parking spaces and public restroom facilities in proximity to the oceanfront" and opined that "the Court has never held that the public trust doctrine requires a municipality that owns and operates a beach to provide a specified number of parking spaces and restrooms in proximity to the beach or that the DEP has the authority to impose such requirements upon a municipality. Therefore, we conclude that the public trust doctrine does not provide authorization for the DEP rules imposing these requirements" and in substance is a judicial decision applicable to the requirement for free public toilets as proposed in S2368 and;

WHEREAS, there are numerous other instances where federal or state funding is received for capital projects throughout the State of New Jersey and a user fee is collected, such as NJ Transit, the Garden State Parkway and the State Park system including Island Beach State Park (an un-replenished beach) to meet operational costs and;

WHEREAS, S2368 thus singles out shore municipalities for a special, unique "tax" creating an unequal class of citizens in contradictions to the precepts of both our State and Federal constitutions, so;

BE IS FURTHER RESOLVED that the Mayor and the Governing Body of the Borough of Longport, in the County of Atlantic, in the State of New Jersey, find that they are categorically opposed to S2368 and respectfully request that S2368 be immediately removed from consideration by the esteemed body of the New Jersey State Senate and;

BE IT FURTHER RESOLVED that the Mayor and the Governing Body of the Borough of Longport, County of Atlantic, State of New Jersey, support the bi-partisan efforts and initiatives of the 1st Legislative District, the 9th legislative District and all other shore municipalities in the collective effort to have S2368 removed from consideration, and;

THEREFORE, BE IT FURTHER RESOLVED that a copy of this resolution be immediately transmitted to the Honorable Chris Christie, Governor; the Honorable Stephen Sweeney, NJ State Senate President, the Honorable Michael Doherty, NJ State Senate, the 1st and 9th New Jersey State Legislative Districts, the Atlantic County Board of Chosen Freeholders.

MAYOR RUSSO MADE MOTION TO APPROVE AND SECONDED BY COMMISSIONER LEEDS. ALL AYES-NO NAYS/ABSTAINS

- **R2012-128** Authorizing the Intrastate Mutual Aid and Assistance Agreement for Disasters and Other Related Emergencies with Camden County

WHEREAS, the safety of the citizens of Atlantic County is of the utmost importance to all levels of State and Local Government; and

WHEREAS, the respective Municipal Incorporations of the Borough of Longport and Camden County seek to enter a Mutual Aid and Assistance Agreement in order to provide for the sharing of resources, personnel, and equipment in the event of a local disaster or other emergency; and

WHEREAS, the Borough of Longport and the Federal Emergency Management Agency (FEMA) recognize the importance of the concept of written mutual aid agreements between all levels of government to facilitate reimbursement; and

WHEREAS, pursuant to the Constitution of the State of New Jersey, Municipalities are allowed to enter into Mutual Aid and Assistance Agreements, which may include, but not be limited to, provisions for the furnishing and exchanging of supplies, equipment, facilities, personnel, and services during a natural or human-made disaster and/or other emergency.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Longport that the attached Mutual Aid Agreement between the Borough of Longport and Camden County is hereby approved and that the Mayor be and he is authorized to execute said Mutual Aid Agreement in order to provide each other with aid and assistance in the event of a local disaster or emergency; and

BE IT FURTHER RESOLVED that this Mutual Aid Agreement shall not be construed to impose an absolute obligation on either party to this Agreement to provide such aid and assistance and, when such aid and assistance has been formally requested, either party may deem itself unavailable to respond and shall so inform the party setting forth the request

MAYOR RUSSO MADE MOTION TO APPROVE AND SECONDED BY COMMISSIONER LEEDS. ALL AYES-NO NAYS/ABSTAINS

- **R2012-129** Authorizing the Intrastate Mutual Aid and Assistance Agreement for Disasters and Other Related Emergencies with Galloway Township.

WHEREAS, the safety of the citizens of Atlantic County is of the utmost importance to all levels of State and Local Government; and

WHEREAS, the respective Municipal Incorporations of the Borough of Longport and Township of Galloway seek to enter a Mutual Aid and Assistance Agreement in order to provide for the sharing of resources, personnel, and equipment in the event of a local disaster or other emergency; and

WHEREAS, the Borough of Longport and the Federal Emergency Management Agency (FEMA) recognize the importance of the concept of written mutual aid agreements between all levels of government to facilitate reimbursement; and

WHEREAS, pursuant to the Constitution of the State of New Jersey, Municipalities are allowed to enter into Mutual Aid and Assistance Agreements, which may include, but not be limited to, provisions for the furnishing and exchanging of supplies, equipment, facilities, personnel, and services during a natural or human-made disaster and/or other emergency.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Longport that the attached Mutual Aid Agreement between the Borough of Longport and Galloway Township is hereby approved and that the Mayor be and he is authorized to execute

said Mutual Aid Agreement in order to provide each other with aid and assistance in the event of a local disaster or emergency; and

BE IT FURTHER RESOLVED that this Mutual Aid Agreement shall not be construed to impose an absolute obligation on either party to this Agreement to provide such aid and assistance and, when such aid and assistance has been formally requested, either party may deem itself unavailable to respond and shall so inform the party setting forth the request.

MAYOR RUSSO MADE MOTION TO APPROVE AND SECONDED BY COMMISSIONER LEEDS. ALL AYES-NO NAYS/ABSTAINS

- **R2012-130** Cancel Water/Sewer Balances of \$10 or Less for 2012

WHEREAS, it has been determined by the Utility Collector that the properties on Schedules "A & B" have a past due balance of \$10.00 or less regarding Water/Sewer charges in the Fiscal year 2012, and;

WHEREAS, it is the desire of the Governing Body to have these balances cancelled as per N.J.S.A 54:5; NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Longport, County of Atlantic, State of New Jersey, that:

1. The Utility Collector is hereby authorized to cancel any and all balances of \$10.00 or less for 2012 regarding Water / Sewer charges, as appears on Schedules "A & B" which is made apart hereof.

BE IT FURTHER RESOLVED, that a certified copy of this resolution, along with the attached schedule "A & B", be forwarded to the Municipal Clerk and Finance Officer.

COMMISSIONER LAWLER MADE MOTION TO APPROVE AND SECONDED BY MAYOR RUSSO. ALL AYES- NO NAYS/ABSTAINS

- **R2012-131** Cancel Tax Balances of \$10 or Less for 2012

WHEREAS, it has been determined by the Tax Collector that the properties on Schedule "A" have a past due balance of \$10.00 or less regarding Tax charges in the Fiscal year 2012, and;

WHEREAS, it is the desire of the Governing Body to have these balances cancelled as per N.J.S.A 54:5; NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Longport, County of Atlantic, State of New Jersey, that:

1. The Tax Collector is hereby authorized to cancel any and all balances of \$10.00 or less for 2012 regarding Property Tax charges, as appears on Schedule, "A" which is made apart hereof.

BE IT FURTHER RESOLVED, that a certified copy of this resolution, along with the attached schedule "A", be forwarded to the Municipal Clerk and Finance Officer.

COMMISSIONER LAWLER MADE MOTION TO APPROVE AND SECONDED BY MAYOR RUSSO. ALL AYES- NO NAYS/ABSTAINS

- **R2012-132** Emergency Resolution- NJS 40A:4-48

WHEREAS, an emergency has arisen with respect to Down Payments on Improvements and, no adequate provision was made in the 2012 budget for the aforesaid purpose, and NJS 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$78,500.00 and three (3) percent of the total operating appropriations in the budget for 2012 is \$166,321.00 and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed thee (3) percent of the total operating appropriations in the budget for 2012,

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with NJS 40A:4-48:

1. An emergency appropriation is hereby made for Down Payment on Improvements in the amount of \$78,500.

2. That said emergency appropriation shall be provided for in full in the 2013 budget and is requested to be excluded from CAPS, pursuant to NJS 40A:4-53.3c(1)

3. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services.

COMMISSIONER LAWLER MADE MOTION TO APPROVE AND SECONDED BY MAYOR RUSSO. ALL AYES- NO NAYS/ABSTAINS

• **R2012-133** Appointing Chief Financial Officer-KELLY

WHEREAS, it is in the interest of the Borough of Longport to appoint a Chief Financial Officer required by N.J.S.A. 40A:9-140.10; and

WHEREAS, Jenna Kelly has held the position of CFO for the past four years; and

WHEREAS, Jenna Kelly holds a valid CFO certificate issued by the State of New Jersey and is qualified to be re-appointed in the position of Chief Financial Officer.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Longport that: **JENNA KELLY** is hereby re-appointed to the position of Chief Financial Officer as defined in N.J.S.A. 40A:9-140.1d, commencing immediately continuing for a four-year term. The term shall begin as of January 1, 2013 which is the year in which the Chief Financial Officer is appointed pursuant to N.J.S.A. 40A:9-140.10. All resolutions or parts of resolutions inconsistent herewith are hereby repealed and this resolution shall take effect immediately.

COMMISSIONER LAWLER MADE MOTION TO APPROVE AND SECONDED BY COMMISSIONER LEEDS. ALL AYES- NO NAYS/ABSTAINS

• **R2012-134** Authorizing Transfer of Appropriations

WHEREAS, the Chief Financial Officer of the Borough of Longport deems that it is in the best interest of the Borough to transfer appropriations from the specific line items in the 2012 Current Funds; and

WHEREAS, transfers are permitted by N.J.S.A.40A:4;

NOW THEREFORE BE IT RESOLVED that the following transfers are made:

CURRENT FUND

FROM:

Legal OE	\$19,750
Electricity- SL OE	\$3600

TO:

Tax Assessor	OE	\$500
Municipal Land Use	OE	\$700
Code Enforcement PT	SW	\$50
Police	SW	\$15,000
Dispatch	SW	\$3000
Municipal Court	OE	\$500
Electricity – General	OE	\$3600

COMMISSIONER LAWLER MADE MOTION TO APPROVE AND SECONDED BY MAYOR RUSSO. ALL AYES- NO NAYS/ABSTAINS

• **R2012-135** Authorizing Cancellation of Capital Improvement Appropriation Balances

(see attached)

COMMISSIONER LAWLER MADE MOTION TO APPROVE AND SECONDED BY COMMISSIONER LEEDS. ALL AYES- NO NAYS/ABSTAINS

• **R2012-136** Appt of Municipal Engineer and Authorization of a Non-Fair and Open Contract for RICHARD L. CARTER as Longport Municipal Engineer.

WHEREAS, Richard L. Carter, P.E., P.P., CME, RMC is the current Municipal Engineer for the Borough of Longport; and

WHEREAS, the Municipal Engineering Appointment expires on December 31, 2012 and the Borough has a need to reappoint a Municipal Engineer in accordance with N.J.S.A. 40A:9-140; and

WHEREAS, the Borough of Longport has a need to authorize the services for a Municipal Engineer as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19-44-20.4; and

WHEREAS, the Municipal Chief Financial Officer has determined and certified in writing that the value of the acquisition will exceed \$17,500.00; and

WHEREAS, the anticipated term of this Contract is 1 year and may be extended not more than two times by this Governing Body; and

WHEREAS, Richard L. Carter, P.E., P.P., CME has submitted a Form of Contract, dated January 01, 2013, indicating that he will provide the services as Municipal Engineer for a 'Not to Exceed' amount of \$72,000.00 per annum; and

WHEREAS, Richard L. Carter, P.E., P.P., CME has completed and submitted a Business Entity Disclosure Certification which certified that Richard L. Carter, P.E., P.P., CME has not made any reportable contributions to a political or candidate committee of the members of the Borough of Longport Commission in the previous one (1) year, and that the Contract will prohibit Richard L. Carter, P.E., P.P., CME, RMC from making any reportable contributions through the term of this Contract; and

WHEREAS, a Certificate of Available Funds as prepared by the Municipal Chief Financial Officer is hereby attached to this Resolution in accordance with Law.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Longport that it hereby appoints Richard L. Carter, P.E., P.P., CME, RMC as Longport Municipal Engineer for the Statutory requirement of three years beginning on January 01, 2013 and hereby authorizes the Mayor to enter into a Contract with Richard L. Carter, P.E., P.P., CME, RMC as described herein; and

BE IT FURTHER RESOLVED that a Notice of this Contract Award shall be published at least once in the Atlantic City Press pursuant to the requirements of Chapter 198 of the Laws of 1971.

COMMISSIONER LEEDS MADE MOTION TO APPROVE AND SECONDED BY MAYOR RUSSO. ALL AYES-NO NAYS/ABSTAINS

- **R2012-137** Authorization of a Contract with RICHARD L. CARTER for Professional Services as a Deputy Municipal Clerk

WHEREAS, Richard L. Carter, P.E., P.P., CME, RMC is a Registered Clerk in the State of New Jersey; and

WHEREAS, the Borough of Longport previously appointed Richard L. Carter, P.E., P.P., CME, RMC as Deputy Municipal Clerk in accordance with Resolution 2012-52 adopted in June, 2012; and

WHEREAS, The Borough of Longport would like to reimburse him for his services as Deputy Municipal Clerk; and

WHEREAS, Richard L. Carter, P.E., P.P., CME has submitted a Form of Contract, dated January 01, 2013, indicating that he will provide the services as Deputy Municipal Clerk for a 'Not to Exceed' amount of \$2,400.00 per annum; and

WHEREAS, Richard L. Carter, P.E., P.P., CME has completed and submitted a Business Entity Disclosure Certification which certified that Richard L. Carter, P.E., P.P., CME has not made any reportable contributions to a political or candidate committee of the members of the Borough of Longport Commission in the previous one (1) year, and that the Contract will prohibit Richard L. Carter, P.E., P.P., CME, RMC from making any reportable contributions through the term of this Contract; and

WHEREAS, a Certificate of Available Funds as prepared by the Municipal Chief Financial Officer is hereby attached to this Resolution in accordance with Law.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Longport that it hereby authorizes the Mayor to enter into a Contract with Richard L. Carter, P.E., P.P., CME, RMC as described herein; and

BE IT FURTHER RESOLVED that a Notice of this Contract Award shall be published at least once in the Atlantic City Press pursuant to the requirements of Chapter 198 of the Laws of 1971.

MAYOR RUSSO MADE MOTION TO APPROVE AND SECONDED BY COMMISSIONER LAWLER. ALL AYES-NO NAYS/ABSTAINS

- **R2012-138** Bid Awarded to SOUTHERNCAT, INC for Mitigation of Public Bldgs.

WHEREAS, the Governing Body of the Borough of Longport is in need to have remedial repairs to the Lifeguard Boat House, Fire Department Building, Borough Hall boiler/electrical room/basement, Community Center (33rd Ave), and Lifeguard Headquarters Entry Foyer/Beach Badge Inspector's Office and EMS room, and the Public

Works Building, including the Break Room and attached Garage Areas which all sustained damage due to Super Storm Sandy; and

WHEREAS, informal bids to perform mitigation repairs were solicited by the Municipal Office of Emergency Management; and

WHEREAS, the following responses were received: RESTORE ONE in the amount of \$62,734, SERV-PRO in the amount of \$30,703 and SOUTHERNCAT, INCORPORATED in the amount of \$30,170; and

WHEREAS, the Emergency Management Officer has reviewed said responses and determines that SOUTHERN CAT, INCORPORATED is the lowest responsible bidder.

NOW, THEREFORE BE IT RESOLVED, that the bid from SOUTHERN CAT, INCORPORATED in the amount of \$30,170.00 is hereby accepted as the lowest responsible bid and the Mayor be and he is authorized to execute a Contract with SOUTHERN CAT, INCORPORATED in the amount of \$30,170.00; and **BE IT FURTHER RESOLVED**, that a Certificate of Availability of Funds issued by the Municipal Chief Financial Officer is attached hereto.

COMMISSIONER LAWLER MADE MOTION TO APPROVE AND SECONDED BY COMMISSIONER LEEDS. ALL AYES- NO NAYS/ABSTAINS

BILL PAY LIST AND FINANCIAL REPORT SUMMARY

COMMISSIONER LAWLER READ THE FINANCIAL REPORT INTO RECORD. THE PUBLIC WAS ASKED IF ANYONE HAD ANY QUESTIONS OR CONCERNS REGARDING THE BILL PAY LIST. WITH NO QUESTIONS OR COMMENTS, COMMISSIONER LAWLER MADE MOTION TO APPROVE THE BILL PAY LIST. THE MOTION WAS SECONDED BY MAYOR RUSSO. ALL AYES- NO NAYS/ABSTAINS

COMMISSIONERS' REPORTS

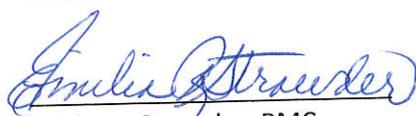
COMMISSIONER LAWLER STATED THAT THE CREDIT SCORE FOR THE BOROUGH WAS CHANGED FROM A+ TO A "AA-" WHICH IS AN IMPROVEMENT. ALSO THE HOLIDAY BEACH BADGES ARE SELLING WELL WITH A TOTAL OF \$3300 SOLD TO DATE.

PUBLIC COMMENT – *A three minute per person public speaking session to allow anyone interested in addressing the Governing Body on matters regarding the Borough of Longport.*

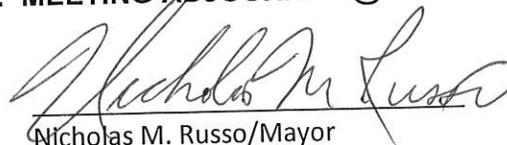
NO QUESTIONS OR COMMENTS FROM THE PUBLIC

ADJOURNMENT

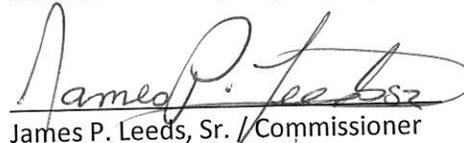
WITH NO FURTHER BUSINESS TO DISCUSS, COMMISSIONER LAWLER MADE MOTION TO ADJOURN THE PUBLIC SESSION. MOTION WAS SECONDED BY MAYOR RUSSO. ALL AYES-NO NAYS/ABSTAINS. MEETING ADJOURNED @ 6PM



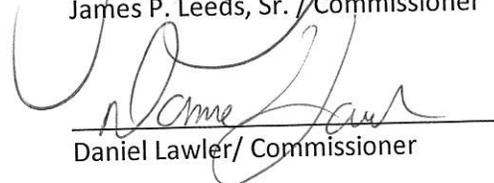
Emilia R. Strawder, RMC
Municipal Clerk



Nicholas M. Russo/Mayor



James P. Leeds, Sr. / Commissioner



Daniel Lawler/ Commissioner

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
00018761	12/19/12	10760	CHARLES CAUFF T/A	QTRLY BACKFLOW TESTING - 14TH	Open	75.00	0.00
00020050	12/19/12	18832	ONE CALL CONCEPTS, INC	ONE CALL MESSAGES	Open	60.74	0.00
00020056	12/18/12	00138	GOODYEAR AUTO SERVICE CENTER	SERVICE ON TAHOES - HURR SANDY	Open	2,313.00	0.00
00020483	12/18/12	00740	THIS AND THAT	UNIFORMS - HEWITT	Open	750.00	0.00
00020491	12/19/12	18561	SMH LIFE SUPPORT TRAINING CTR	CPR RECERTIFICATION CARDS	Open	7.00	0.00
00020676	12/19/12	10654	POLLARD WATER.COM	MAGNETIC PIPE LOCATOR	Open	819.68	0.00
00020677	12/18/12	00928	MIKE'S ABSECON AUTO REPAIR	BACKHOE TIRE REPAIR	Open	50.00	0.00
00020898	12/19/12	01147	WESTERN TERMITE & PEST CONTROL	PEST CONTROL SERVICES	Open	248.00	0.00
00021086	12/19/12	00575	CASA PAYROLL SERVICE	PAYROLL SERVICES	Open	437.90	0.00
00021952	12/19/12	18614	MAGELLAN HILL TECHNOLOGIES	MONTHLY TELEPHONE SERVICE	Open	1,984.81	0.00
00021953	12/19/12	18829	STERNS & WEINROTH	PROFESSIONAL SERVICES - LEGAL	Open	2,582.95	0.00
00021954	12/19/12	01017	VENTNOR PRINT SHOP	ENVELOPES - REGULAR/WINDOW	Open	288.00	0.00
00021955	12/19/12	18779	PARKER MCCAY P.A.	PROFESSIONAL SERVICES - LEGAL	Open	391.35	0.00
00021956	12/19/12	18995	THE VERDIN COMPANY	TOWN CLOCK REPAIR - SANDY	Open	490.00	0.00
00021957	12/19/12	18593	JASINSKI	PROFESSIONAL SERVICE - LABOR	Open	402.50	0.00
00021958	12/19/12	00120	SOUTH JERSEY GAS COMPANY	NATURAL GAS SERVICE	Open	3,307.41	0.00
00021959	12/19/12	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - GENERAL	Open	13,888.06	0.00
00021960	12/19/12	01427	MOSSMAN BUSINESS MACHINES	COPIES ON MX2601 COPIER	Open	465.75	0.00
00021961	12/19/12	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - STREET LIGHTS	Open	4,985.67	0.00
00022012	12/19/12	10800	PONDEROSA CHRISTMAS TREE FARM	CHRISTMAS TREE	Open	150.00	0.00
00022013	12/19/12	10724	GILES AND RANSOME	CAT LOADER REPAIR	Open	3,285.15	0.00
00022014	12/19/12	01297	C & D INSTRUMENT SERVICES LLC	FLOWMETER REPAIR WELL#1-SANDY	Open	1,828.30	0.00
00022054	12/19/12	00102	ATLANTIC COUNTY UTILITIES AUTH	WATER TESTING	Open	72.00	0.00
00022055	12/19/12	00102	ATLANTIC COUNTY UTILITIES AUTH	TIP FEES FOR WASTE - SANDY	Open	50,176.42	0.00
00022056	12/19/12	00102	ATLANTIC COUNTY UTILITIES AUTH	RECYCLING COLLECTION - NOV	Open	3,077.36	0.00
00022057	12/19/12	00102	ATLANTIC COUNTY UTILITIES AUTH	TRASH COLLECTION FEE - NOV	Open	4,176.66	0.00
00022149	12/19/12	18525	TACTICAL PUBLIC SAFETY,LLC	ANTENNA DAMAGE FROM SANDY	Open	69.00	0.00
00022200	12/19/12	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	383.66	0.00
00022204	12/18/12	00138	GOODYEAR AUTO SERVICE CENTER	TIRES - CAR #34	Open	130.37	0.00
00022219	12/18/12	00138	GOODYEAR AUTO SERVICE CENTER	TIRE REPAIR - CAR #35	Open	127.17	0.00
00022220	12/18/12	00709	CERTIFIED SPEEDOMETER SERVICE	CALIBRATION OF VEHICLES - PD	Open	216.00	0.00
00022221	12/19/12	18997	DUNE GRASS PUBLISHING, LLC	ENVELOPES FOR PD	Open	282.80	0.00
00022222	12/18/12	18858	L3 COMMUNICATIONS	SERVICE ON MONITOR - CAR #33	Open	276.50	0.00
00022253	12/18/12	10811	ATL CO DIV OF PUBLIC HEALTH	FLU VACCINATIONS	Open	90.00	0.00
00022254	12/18/12	01257	GRAMCO BUSINESS COMMUNICATION	CD'S FOR RECORDER	Open	179.00	0.00
00022373	12/19/12	18992	CUMMINS POWER SYSTEMS LLC	L39 MAINTENANCE (TRASH TRUCK)	Open	872.06	0.00
00022375	12/18/12	01034	CLEGG'S GARAGE	HOSE/SOLENOID TRUCK #39	Open	1,388.64	0.00
00022377	12/19/12	18459	CITY OF MARGATE	SHARED SERVICE - MECHANIC	Open	990.00	0.00
00022379	12/19/12	01461	STETSON & CO	COFFEE - PW SHOP	Open	121.00	0.00
00022381	12/19/12	18459	CITY OF MARGATE	SHARED SERVICE - MECHANIC	Open	797.50	0.00
00022382	12/19/12	18604	THE PRESS OF AC MEDIA GROUP	DUMPSTER AD - SANDY	Open	212.25	0.00
00022384	12/19/12	18998	WASTE MANAGEMENT OF NJ, INC	DUMPSTER FEES - SANDY	Open	10,500.00	0.00
00022385	12/19/12	18998	WASTE MANAGEMENT OF NJ, INC	DUMPSTER FEES - SANDY	Open	2,061.55	0.00
00022386	12/19/12	18998	WASTE MANAGEMENT OF NJ, INC	DUMPSTER FEES - SANDY	Open	750.60	0.00
00022388	12/19/12	18804	UNIFIRST CORPORATION	PUBLIC WORKS UNIFORM EXPENSE	Open	506.30	0.00
00022390	12/19/12	10535	EMR CORPORATION	HVAC REPAIR - 2ND FLOOR	Open	281.22	0.00
00022401	12/18/12	18617	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	Open	359.38	0.00
00022454	12/19/12	10817	THE PRESS	PUBLIC NOTICE - PLANNING BD	Open	30.21	0.00
00022501	12/19/12	18472	PETROLEUM TRADERS CORPORATION	FUEL	Open	4,859.94	0.00
12-00005	01/17/12	18814	PACIFICO AGNELLINI	PROFESSIONAL SERVICES - LEGAL	Open	2,083.33	0.00

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement, I Jenna Kelly, Chief Financial Officer of the Borough of Longport, NJ have ascertained that there are available sufficient uncommitted appropriations to award a contract to:

TO: RICHARD CARTER

FOR: ENGINEERING/DEPUTY MUNICIPAL CLERK

IN THE AMOUNT OF: SEVENTY FOUR THOUSAND AND FOUR HUNDRED DOLLARS

Funds for Certification are therefore being made available and certified against the appropriation and/or Ordinance entitled:

AMOUNT: \$ 74,400.00

ACCOUNT(S): 3-01-20-165-029 & 3-01-20-120-012

TOTAL AMOUNT OF CONTACT: \$ 74,400.00

Amount Certified by this Certification: \$ 74,400.00

_____ TEMPORARY BUDGET CERTIFICATION @ 25%

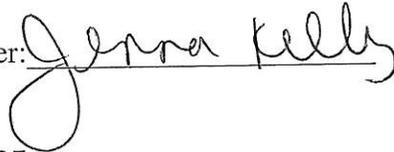
_____ PERMANENT BUDGET CERTIFICATION @ 100%

X CONTINGENCY CERTIFICATION: upon adoption of 2013 budget

YRS: _____ AMT: \$ _____

Date: December 19, 2012

Chief Financial Officer:



Resolution # 2012-136 & 137

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	119,878.64	0.00	119,878.64	0.00
Utility Department	2-09	5,741.50	0.00	5,741.50	0.00
Total of All Funds:		<u>125,620.14</u>	<u>0.00</u>	<u>125,620.14</u>	<u>0.00</u>

Additional Wire Transfers/ Manual Checks:

CURRENT FUND:

State Health Benefits	\$43,078.23
Iaconelli Contracting Inc.	\$11,078.25
Puggi Recycling Center	\$13,050.00

UTILITY FUND:

Becket Enterprises	\$50,000.00
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UNEMPLOYMENT FUND:

RECREATION FUND:

ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$242,826.62

December 19, 2012
02:59 PM

Borough of Longport
Bill List By P.O. Number

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
12-00009	01/17/12	10791	ANIMAL CONTROL OF SOUTH JERSEY	ANIMAL CONTROL SERVICES	Open	450.00	0.00	
12-00011	01/17/12	18373	COMCAST CABLE	INTERNET SERVICE - POLICE DEPT	Open	117.13	0.00	
12-00012	01/17/12	10576	VERIZON WIRELESS	MOBILE DATA TERMINALS - PD	Open	192.16	0.00	
12-00013	01/17/12	10576	VERIZON WIRELESS	MOBILE PHONE - UTILITY DEPT	Open	56.63	0.00	
12-00015	01/18/12	10576	VERIZON WIRELESS	MOBILE PHONE CHARGES - PD	Open	40.01	0.00	
12-00016	01/18/12	10576	VERIZON WIRELESS	WIRELESS AIRCARD - OEM	Open	40.01	0.00	
12-00017	01/18/12	10576	VERIZON WIRELESS	WIRELESS AIRCARDS - TAX ASSESS	Open	40.01	0.00	
12-00083	10/01/12	18918	RR DONNELLEY	CERTIFED COPY PAPER- VITAL	Open	57.00	0.00	
12-00091	11/16/12	18062	GARDEN STATE HWY PROD	TRAFFIC CONES	Open	745.00	0.00	
Total Purchase Orders:		60	Total P.O. Line Items:	84	Total List Amount:	125,620.14	Total Void Amount:	0.00

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement, I Jenna Kelly, Chief Financial Officer of the Borough of Longport, NJ have ascertained that there are available sufficient uncommitted appropriations to award a contract to:

TO: SOUTHER CAT, INC.

FOR: MITIGATION SERVICES

IN THE AMOUNT OF: THIRTY THOUSAND ONE HUNDRED AND SEVENTY DOLLARS

Funds for Certification are therefore being made available and certified against the appropriation and/or Ordinance entitled:

AMOUNT: \$ 30,170.00

ACCOUNT(S): 2-01-26-290-067

TOTAL AMOUNT OF CONTACT: \$ 30,170.00

Amount Certified by this Certification: \$ 30,170.00

_____ TEMPORARY BUDGET CERTIFICATION @ 25%

X PERMANENT BUDGET CERTIFICATION @ 100%

_____ CONTINGENCY CERTIFICATION:

YRS: _____ AMT: \$ _____

Date: December 19, 2012

Chief Financial Officer:



Resolution # 2012-138

BOROUGH OF LONGPORT

RESOLUTION-2012-135

A Resolution Authorizing the Cancellation of Capital Improvement Appropriation Balances

WHEREAS, certain Capital Improvement appropriation balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective Capital Improvement Fund or credited to Surplus, and unused debt authorizations may be canceled;

NOW THEREFORE, BE IT RESOLVED, by the Borough Commission of the Borough of Longport that the following unexpended and dedicated balances of Capital Appropriations be canceled:

ORD. NO.	DATE AUTH.	PROJECT DESCRIPTION	AMOUNT CANCELLED	
			FUNDED	UNFUNDED
<u>General Capital</u>				14,204.25
2008-18	10/1/2008	PW Tractor		10,922.24
2008-18	10/1/2008	Boro Hall Equipment		402.98
2010-07	7/7/2010	Beach Patrol Equipment		5,277.43
2010-07	7/7/2010	Sport Utility Vehicle - PD		4,557.68
2010-07	7/7/2010	Evidence Software - PD		149.53
2010-07	7/7/2010	Aerial Ladder Repairs-FD		1,797.86
2010-07	7/7/2010	Fire Dept Bldg Improvmnts		27.00
2010-07	7/7/2010	Surf Rake - PW		
			-	<u>37,338.97</u>

adopted:

I HEREBY CERTIFY that the foregoing was duly adopted by the Borough Commission of the Borough of Longport, County of Atlantic, New Jersey on _____, _____.

IN WITNESS WHEREOF I hereunto set my hand and affix the Seal of the Borough of Longport, County of Atlantic, New Jersey this ___ day of _____, _____.

Emilia R. Strawder, Borough Clerk

**Longport Borough Financial Report
Current and Utility Fund-Summary Only**

November-12

(Misc. revenues and manual checks may not be included. Figures may not have been reconciled to bank or financial reports as of the reading date of this report. The previous monthly bank statements are reconciled and on file in the Finance Office)

Current Fund		
Beginning Balance	10/31/2012	\$1,902,643.04
Revenues		
Taxes		1,919,203.35
Fees and Permits		225.00
Construction Fees		16,780.00
Beach Fees		270.00
Municipal Court		7,612.97
Interest on Investments		247.36
Miscellaneous		92,530.15
Ice Cream Vendor		0.00
State Aid/Grants		12,746.97
Surplus Recognized		473,860.00
Surplus Recognized - from W&S		268,000.00
Total Revenues	11/30/2012	\$2,791,475.80
Disbursements		
Checks/payroll/debt/ due to capital/grants		\$2,390,994.77
Non-cash Surplus		0.00
Total Disbursements	11/30/2012	\$2,390,994.77
Ending Balance	11/30/2012	\$2,303,124.07
<hr/>		
Utility Fund		
Beginning Balance	10/31/2012	\$925,463.25
Revenues		
Water/Sewer Rents		\$20,231.73
Interest		610.49
Miscellaneous		1,732.67
Surplus Recognized (non-cash)		96,320.00
Total Revenues	11/30/2012	\$118,894.89
Disbursements		
Checks/Payroll/Debt		\$427,381.25
Total Disbursements	11/30/2012	\$427,381.25
Ending Balance	11/30/2012	\$616,976.89



December 5, 2012
12:18 PM

Borough of Longport
Adjustment Batch Verification Listing

Page No: 1

TAX

Batch Id: CANCEL

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
43. 2012	1	12/05/12	069		Tax		COWDEN, GEORGE B & BETH ANN 8.18-		0.00	0.00	8.18-	1
109. 2012	1	12/05/12	069		Tax		RICCIARDI, SANDRA 0.23-		0.00	0.00	0.23-	2
122. 2012	1	12/05/12	069		Tax		MONELL ESTATE @ MCKERNAN 0.39-		0.00	0.00	0.39-	3

There are NO errors in this listing.



Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2012							
069	Cancelled - Resolutn	<u>3</u>	<u>8.80-</u>	<u>0.00</u>	<u>0.00</u>	<u>8.80-</u>	<u> </u>
		3	8.80-	0.00	0.00	8.80-	
Totals for All Years:							
		3	8.80-	0.00	0.00	8.80-	

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2012							
069	Cancelled - Resolutn	<u>2</u>	<u>2.77-</u>	<u>0.00</u>	<u>0.00</u>	<u>2.77-</u>	<u> </u>
		2	2.77-	0.00	0.00	2.77-	
Totals for All Years:							
		2	2.77-	0.00	0.00	2.77-	



Batch Id: CANCEL 3

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
7.	1.	2012 3 12/05/12	069		Tax		LEE, JERRY & ELLEN BERMAN 0.29-	0.00		0.00	0.29-	1
12.	1.406	2012 3 12/05/12	069		Tax		BROWN, STEVE & CAROLYN 4.70-	0.00		0.00	4.70-	2
12.	1.407	2012 3 12/05/12	069		Tax		ALLEN, ISABEL 0.97-	0.00		0.00	0.97-	3
12.	1.712	2012 3 12/05/12	069		Tax		CAMPBELL, ALAN O. & CAROL L. 0.37-	0.00		0.00	0.37-	4
12.	2.18	2012 3 12/05/12	069		Tax		DUFFY, FREDERICK A JR & MARILYN M 3.59-	0.00		0.00	3.59-	5
15.	1.01	2012 3 12/05/12	069		Tax		BEACH REALTY LONGPORT, LLC 0.25-	0.00		0.00	0.25-	6
22.	3.201	2012 3 12/05/12	069		Tax		HALO, LLC 6.27-	0.00		0.00	6.27-	7
31.	1.214	2012 3 12/05/12	069		Tax		BRODSKY, JASON 0.18-	0.00		0.00	0.18-	8
31.	1.607	2012 3 12/05/12	069		Tax		REINHEIMER, ALAN D. & MARIAN E. 3.39-	0.00		0.00	3.39-	9
70.	5.	2012 3 12/05/12	069		Tax		GARNICK, MICHAEL J & DENISE W. 0.50-	0.00		0.00	0.50-	10
75.	2.	2012 3 12/05/12	069		Tax		CARAVELLO, ANTHONY III & LYNDA 0.09-	0.00		0.00	0.09-	11
80.	6.01	2012 3 12/05/12	069		Tax		BESSEY, GEORGE C & MARGARET J 0.03-	0.00		0.00	0.03-	12
81.	5.	2012 3 12/05/12	069		Tax		MCILVAINE; FLOOD; GREGOR; TOMCHEWSKY; 1.14-	0.00		0.00	1.14-	13
106.	3.	2012 3 12/05/12	069		Tax		PUNGITORE; ANTHONY, JR; JOSEPH & RALPH 0.01-	0.00		0.00	0.01-	14
109.	7.	2012 3 12/05/12	069		Tax		RICCIARDI, SANDRA 0.16-	0.00		0.00	0.16-	15
122.	21.	2012 3 12/05/12	069		Tax		MONELL ESTATE @ MCKERNAN 1.71-	0.00		0.00	1.71-	16

There are NO errors in this listing.



Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2012							
069	Cancelled - Resolutn	<u>16</u>	<u>23.65-</u>	<u>0.00</u>	<u>0.00</u>	<u>23.65-</u>	<u> </u>
		16	23.65-	0.00	0.00	23.65-	
Totals for All Years:							
		16	23.65-	0.00	0.00	23.65-	





Batch Id: CANCEL 4

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
6.	5.				Tax		KRANTZ, ALVIN & STEPHANIE					
2012	4	12/05/12	069				0.03-	0.00		0.00	0.03-	1
8.	8.				Tax		VESEY, KELLY					
2012	4	12/05/12	069				0.07-	0.00		0.00	0.07-	2
11.	1.106				Tax		ROSAN, JAY					
2012	4	12/05/12	069				2.19-	0.00		0.00	2.19-	3
11.	1.107				Tax		ROSAN, JAY R & BARBARA					
2012	4	12/05/12	069				0.54-	0.00		0.00	0.54-	4
12.	1.205				Tax		FELDMAN, ROBERT & SHERRY					
2012	4	12/05/12	069				0.01-	0.00		0.00	0.01-	5
12.	1.423				Tax		FLICKSTEIN, LIONEL M					
2012	4	12/05/12	069				4.38-	0.00		0.00	4.38-	6
12.	1.613				Tax		VINCENT, NEIL J & MARIE					
2012	4	12/05/12	069				0.01-	0.00		0.00	0.01-	7
12.	1.622				Tax		FLICKSTEIN, LIONEL					
2012	4	12/05/12	069				5.27-	0.00		0.00	5.27-	8
12.	1.705				Tax		ALTMAN, HOWARD & LAURA					
2012	4	12/05/12	069				0.24-	0.00		0.00	0.24-	9
12.	1.715				Tax		KAMERLING, WM & MANYA					
2012	4	12/05/12	069				2.40-	0.00		0.00	2.40-	10
12.	2.08				Tax		BUFFINGTON, RONALD					
2012	4	12/05/12	069				0.89-	0.00		0.00	0.89-	11
13.	12.				Tax		DOLENTE, JAMES & STEPHEN					
2012	4	12/05/12	069				0.15-	0.00		0.00	0.15-	12
17.	12.				Tax		NANCY ERIKA SMITH TRUST					
2012	4	12/05/12	069				0.01-	0.00		0.00	0.01-	13
19.	2.				Tax		MC BRIDE, RICHARD P. & JANET T.					
2012	4	12/05/12	069				0.60-	0.00		0.00	0.60-	14
21.	9.				Tax		MCDONNELL, M T JR & E M & R J & M S					
2012	4	12/05/12	069				0.01-	0.00		0.00	0.01-	15
21.	9.01				Tax		MC DONNELL, MICHAEL JR & ELLEN M					
2012	4	12/05/12	069				0.01-	0.00		0.00	0.01-	16
22.	2.				Tax		EHLY, GLEN & ALDINGER, JANET EHLY					
2012	4	12/05/12	069				4.43-	0.00		0.00	4.43-	17



Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
22.	5.				Tax		POLISANO, LOUIS & MADGALENE A					
2012	4	12/05/12	069				0.06-	0.00		0.00	0.06-	18
23.	9.01				Tax		SCHALLUS, GEORGE					
2012	4	12/05/12	069				4.74-	0.00		0.00	4.74-	19
31.	1.210				Tax		BOYD, CAROL O					
2012	4	12/05/12	069				0.10-	0.00		0.00	0.10-	20
31.	1.304				Tax		GREEN, IRWIN & BARBARA					
2012	4	12/05/12	069				0.20-	0.00		0.00	0.20-	21
31.	1.319				Tax		KOFSKY, ALBERT & SANDRA					
2012	4	12/05/12	069				4.53-	0.00		0.00	4.53-	22
31.	1.405				Tax		FELDERMAN, EUGENE S & ELAINE					
2012	4	12/05/12	069				1.01-	0.00		0.00	1.01-	23
31.	1.409				Tax		COHEN, LAURIE S.					
2012	4	12/05/12	069				0.01-	0.00		0.00	0.01-	24
31.	1.518				Tax		KOSOWSKY, EARL & NANCY					
2012	4	12/05/12	069				0.01-	0.00		0.00	0.01-	25
31.	1.605				Tax		FELZER, DORIS & LIONEL					
2012	4	12/05/12	069				0.01-	0.00		0.00	0.01-	26
33.	12.				Tax		JACOBS, RITA					
2012	4	12/05/12	069				2.34-	0.00		0.00	2.34-	27
36.	7.01				Tax		BLUEBELLO, RITA J					
2012	4	12/05/12	069				0.01-	0.00		0.00	0.01-	28
37.	2.				Tax		KARLOCK, NORMAN FSR & LEONORA M					
2012	4	12/05/12	069				0.01-	0.00		0.00	0.01-	29
54.	1.				Tax		RUSSO, DEBORA					
2012	4	12/05/12	069				6.34-	0.00		0.00	6.34-	30
56.	8.				Tax		LOGAN, JOHN J & MARYLYN R					
2012	4	12/05/12	069				4.02-	0.00		0.00	4.02-	31
59.	4.				Tax		LANDEX REALTY HOLDING III LLC					
2012	4	12/05/12	069				0.14-	0.00		0.00	0.14-	32
60.	4.				Tax		BROWN, ALFRED E & ELEANOR P					
2012	4	12/05/12	069				0.01-	0.00		0.00	0.01-	33
64.	17.				Tax		CIANCI, JEANETTE					
2012	4	12/05/12	069				0.22-	0.00		0.00	0.22-	34
65.	17.				Tax		DABROW, ALLAN M & TINA					
2012	4	12/05/12	069				0.01-	0.00		0.00	0.01-	35

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B'lock/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
67.	2012	4	12/05/12	069		Tax		SCHNEIDER, VIRGINIA LEE 0.01-	0.00	0.00	0.01-	36
68.	2012	4	12/05/12	069		Tax		WILDS, WM J & SUSAN D 0.50-	0.00	0.00	0.50-	37
69.	2012	4	12/05/12	069		Tax		POWELL, JON AND JILL H/W 0.01-	0.00	0.00	0.01-	38
73.	2012	4	12/05/12	069		Tax		LEES JR, JAMES & SHANNA M. LONDON 2.75-	0.00	0.00	2.75-	39
75.	2012	4	12/05/12	069		Tax		BERKOWITZ,ALAN D & EVELYN S. 1.02-	0.00	0.00	1.02-	40
75.	2012	4	12/05/12	069		Tax		JTWD HOLDINGS, LLC 4.33-	0.00	0.00	4.33-	41
82.	2012	4	12/05/12	069		Tax		CIARDI, PHILOMENE & MCLAUGHLIN, M 0.18-	0.00	0.00	0.18-	42
83.	2012	4	12/05/12	069		Tax		MINNITI, ROBERT N. 0.01-	0.00	0.00	0.01-	43
100.	2012	4	12/05/12	069		Tax		DILEONARDO, ALBERT, & MADELINE 0.07-	0.00	0.00	0.07-	44
105.	2012	4	12/05/12	069		Tax		LOGAN;ANNE;KATHLEEN HAGGEE;PATRICK 0.01-	0.00	0.00	0.01-	45
108.	2012	4	12/05/12	069		Tax		RUBINSKY,DONALD M & SHEILA 0.01-	0.00	0.00	0.01-	46
109.	2012	4	12/05/12	069		Tax		RICCIARDI, SANDRA 0.15-	0.00	0.00	0.15-	47
112.	2012	4	12/05/12	069		Tax		BARTON, ALAN & SCHIEBER, CHERYLANN 0.08-	0.00	0.00	0.08-	48
114.	2012	4	12/05/12	069		Tax		DILLON, MARGARET E 0.01-	0.00	0.00	0.01-	49
114.	2012	4	12/05/12	069		Tax		GRILL, SANDRA 0.60-	0.00	0.00	0.60-	50
122.	2012	4	12/05/12	069		Tax		MONELL ESTATE @ MCKERNAN 1.70-	0.00	0.00	1.70-	51
123.	2012	4	12/05/12	069		Tax		HEFFLER, ANDREA 1.70-	0.00	0.00	1.70-	52
124.			12.01			Tax		MC CARTER, W.J. JR.				



Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install	Int	Interest	Total	Seq
2012 4	12/05/12	069				1.86-	0.00	0.00	0.00	1.86-	53
125.	2.01				Tax	RENNER, MARY CORDELIA					
2012 4	12/05/12	069				0.15-	0.00	0.00	0.00	0.15-	54

There are NO errors in this listing.



Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2012							
069	Cancelled - Resolutn	<u>54</u>	<u>60.16-</u>	<u>0.00</u>	<u>0.00</u>	<u>60.16-</u>	<u> </u>
		54	60.16-	0.00	0.00	60.16-	
Totals for All Years:							
		54	60.16-	0.00	0.00	60.16-	



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Batch Id: WS CANC

Account Id Name	Service	Adj Code	Bill Code Transaction Type	Yr Prd	Principal	Interest	Total	Descript	Date	Seq
66-0 HELLER, MICHAEL J & LAUREN	Water	065		12 2	0.10-	0.00	0.10-		12/05/12	1
		H/W			Balance Adjustment					
97-0 TERKER, BRUCE & CYNTHIA	Water	065		12 2	0.48-	0.00	0.48-		12/05/12	2
					Balance Adjustment					
139-0 MUDRICK, JAY M & KAHN, FRANCES	Water	065		12 1	5.76-	0.00	5.76-		12/05/12	3
					Balance Adjustment					
246-0 BOMZE, JAY	Water	065		12 1	0.63-	0.00	0.63-		12/05/12	4
					Balance Adjustment					
254-0 FREUNDLICH, BRUCE & ANDREA	Water	065		12 1	0.01-	0.00	0.01-		12/05/12	5
					Balance Adjustment					
262-0 JAEGER, JAN & PAGE, TERRY	Water	065		12 1	0.02-	0.00	0.02-		12/05/12	6
					Balance Adjustment					
377-0 ROSEN, MARTIN & ANNE O'DONNELL	Water	065		12 2	4.89-	0.00	4.89-		12/05/12	7
					Balance Adjustment					
380-0 FUNK, BRUCE & JULIE	Water	065		12 2	9.00-	0.00	9.00-		12/05/12	8
					Balance Adjustment					
382-0 GRAU, VIRGINIA L	Water	065		12 2	2.37-	0.00	2.37-		12/05/12	9
					Balance Adjustment					
392-0 DRANOFF, ROBERTA	Water	065		12 2	3.26-	0.00	3.26-		12/05/12	10
					Balance Adjustment					
463-0 BRENNAN LIFE ESTATE; JAMES, MAUREEN	Water	065		12 2	1.29-	0.00	1.29-		12/05/12	11
					Balance Adjustment					
469-0 HALO, LLC	Water	065		12 2	5.66-	0.00	5.66-		12/05/12	12
					Balance Adjustment					
482-0 MCFADDEN, KEVIN T & ILENE C, H/W	Water	065		12 2	1.73-	0.00	1.73-		12/05/12	13
					Balance Adjustment					
483-0 WAGNER, CHRISTOPHER & DANIELS, ALICIA	Water	065		12 2	0.02-	0.00	0.02-		12/05/12	14
					Balance Adjustment					
524-0 STROEBELE, JOHN A & PATRICIA A	Water	065		12 2	2.08-	0.00	2.08-		12/05/12	15
					Balance Adjustment					
528-0 PINCUS, ROBERT & KATHRYN	Water	065		12 2	1.26-	0.00	1.26-		12/05/12	16
					Balance Adjustment					
530-0 PUPO, ROBERTO	Water	065		12 1	6.39-	0.00	6.39-		12/05/12	17
					Balance Adjustment					



Account Id Name	Service	Adj Code	Bill Code Transaction Type	Yr Prd	Principal	Interest	Total	Descript	Date	Seq
593-0 GREENE, ROBERT & ANA	Water	065		12 1	0.03-	0.00	0.03-		12/05/12	18
					Balance Adjustment					
680-0 LYONS III, JOHN F	Water	065		12 2	0.91-	0.00	0.91-		12/05/12	19
					Balance Adjustment					
706-0 GARVIN, MICHAEL J & MARY C	Water	065		12 2	3.06-	0.00	3.06-		12/05/12	20
					Balance Adjustment					
713-0 STERLING, MELVIN & PEGGY	Water	065		12 2	0.29-	0.00	0.29-		12/05/12	21
					Balance Adjustment					
790-0 SAMMARONE, LUIGI & JUNE	Water	065		12 1	0.09-	0.00	0.09-		12/05/12	22
					Balance Adjustment					
795-0 JAKOBOWSKI, DIANE & SCHWEGMAN C JR	Water	065		12 2	0.21-	0.00	0.21-		12/05/12	23
					Balance Adjustment					
840-0 DOMB, ALLAN	Water	065		12 2	4.70-	0.00	4.70-		12/05/12	24
					Balance Adjustment					
853-0 BRESLIN, RICHARD & JUDY	Water	065		12 2	0.13-	0.00	0.13-		12/05/12	25
					Balance Adjustment					
866-0 SYKES, WILLIAM D. & ALICE G.	Water	065		12 1	0.02-	0.00	0.02-		12/05/12	26
					Balance Adjustment					
889-0 CYZNER, IRVING & JAN	Water	065		12 2	2.84-	0.00	2.84-		12/05/12	27
					Balance Adjustment					
928-0 TEJA, DIANE	Water	065		12 2	0.74-	0.00	0.74-		12/05/12	28
					Balance Adjustment					
956-0 PANARELLO, GAETAN	Water	065		12 2	0.37-	0.00	0.37-		12/05/12	29
					Balance Adjustment					
958-0 DOMB, ALLEN	Water	065		12 2	2.62-	0.00	2.62-		12/05/12	30
					Balance Adjustment					
977-0 LIEBMAN, STEWART B & ARLENE H	Water	065		12 2	2.19-	0.00	2.19-		12/05/12	31
					Balance Adjustment					
997-0 O'LEARY, STEVEN M & HELENE M	Water	065		12 2	0.67-	0.00	0.67-		12/05/12	32
					Balance Adjustment					
1007-0 COLETTA, ANTHONY V & KAREN L	Water	065		12 2	0.18-	0.00	0.18-		12/05/12	33
					Balance Adjustment					
1017-0 ARVIN, MICHAEL & MARY	Water	065		12 2	0.32-	0.00	0.32-		12/05/12	34
					Balance Adjustment					
1030-0 FARRELL, DOUGLAS J & KATHLEEN A	Water	065		12 1	0.04-	0.00	0.04-		12/05/12	35
					Balance Adjustment					



Account Id Name	Service	Adj Code	Bill Code Transaction	Yr Prd Type	Principal	Interest	Total	Descript	Date	Seq
1067-0 BATEMAN, MICHAEL M.	Water	065	12	2 Balance Adjustment	0.39-	0.00	0.39-		12/05/12	36
1120-0 DAVIS, DOREEN & SIMMONS, ROBERT J.	Water	065	12	2 Balance Adjustment	0.45-	0.00	0.45-		12/05/12	37
1169-0 BORDMAN, LEE M & IRIS	Water	065	12	2 Balance Adjustment	0.34-	0.00	0.34-		12/05/12	38
1199-0 DOMB, ALLAN	Water	065	12	2 Balance Adjustment	0.34-	0.00	0.34-		12/05/12	39
1209-0 LEXIE, LLC	Water	065	12	2 Balance Adjustment	2.26-	0.00	2.26-		12/05/12	40
1287-0 PATRONE; EDWARD, BRIAN JONES, MICHELE	Water	065	12	2 Balance Adjustment	0.91-	0.00	0.91-		12/05/12	41
1315-0 DOMB, ALLAN	Water	065	12	2 Balance Adjustment	1.15-	0.00	1.15-		12/05/12	42
1323-0 DOWD, JOSEPH F JR & CATHERINE	Water	065	12	2 Balance Adjustment	0.15-	0.00	0.15-		12/05/12	43
1329-0 LEIBOVITZ, NORMAN & GLORIA	Water	065	12	2 Balance Adjustment	2.19-	0.00	2.19-		12/05/12	44
1346-0 LOGAN; ANNE; KATHLEEN HAGGEE; PATRICK	Water	065	12	1 Balance Adjustment	5.24-	0.00	5.24-		12/05/12	45
1371-0 SCANLON, E. KEVIN & HELEN P.	Water	065	12	1 Balance Adjustment	2.43-	0.00	2.43-		12/05/12	46
1425-0 BRAHMANN, WALTER J	Water	065	12	1 Balance Adjustment	0.27-	0.00	0.27-		12/05/12	47
1456-0 CRAWFORD, GLEN	Water	065	12	2 Balance Adjustment	0.28-	0.00	0.28-		12/05/12	48
1457-0 WILSKER, STUART & ELLEN	Water	065	12	1 Balance Adjustment	1.35-	0.00	1.35-		12/05/12	49
1463-0 MCMENAMIN, MARY	Water	065	12	2 Balance Adjustment	0.05-	0.00	0.05-		12/05/12	50
1519-0 DEL GIORNO, THOMAS G & SANDRA M	Water	065	12	1 Balance Adjustment	2.88-	0.00	2.88-		12/05/12	51
1543-0 ROVINSKY, HARVEY & MADALYN	Water	065	12	2 Balance Adjustment	1.65-	0.00	1.65-		12/05/12	52
1568-0	Water	065	12	2 Balance Adjustment	8.50-	0.00	8.50-		12/05/12	53



December 5, 2012
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Borough of Longport
Utility Balance Adjustment Verification Listing for Batch: WS CANC

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Account Id Name	Service	Adj Code	Bill Code Transaction Type	Yr Prd	Principal	Interest	Total	Descript	Date	Seq
DICICCO, NICHOLAS & KIMBERLY			Balance Adjustment							
1740-0	Water	065		12 2	7.94-	0.00	7.94-		12/05/12	54
STEINGARD, TRUSTEE YALE			Balance Adjustment							
1761-0	Water	065		12 2	0.30-	0.00	0.30-		12/05/12	55
TOLIN, RICHARD & LAURIE			Balance Adjustment							
1778-0	Water	065		12 2	0.91-	0.00	0.91-		12/05/12	56
WALDMAN, ROBERT S. & ROCHELLE A.			Balance Adjustment							





Code	Type Description	Count	----- Principal -----				Interest	Total
			Arrears/Other	2011	2012	Future		
065	Balance Adjustment							
	CANCELLED-RESOLUTION	<u>56</u>	<u>0.00</u>	<u>0.00</u>	<u>104.34-</u>	<u>0.00</u>	<u>0.00</u>	<u>104.34-</u>
	Water Totals:	56	0.00	0.00	104.34-	0.00	0.00	104.34-
	Grand Totals:	<u>56</u>	<u>0.00</u>	<u>0.00</u>	<u>104.34-</u>	<u>0.00</u>	<u>0.00</u>	<u>104.34-</u>

1

2

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atch Id: SEWER

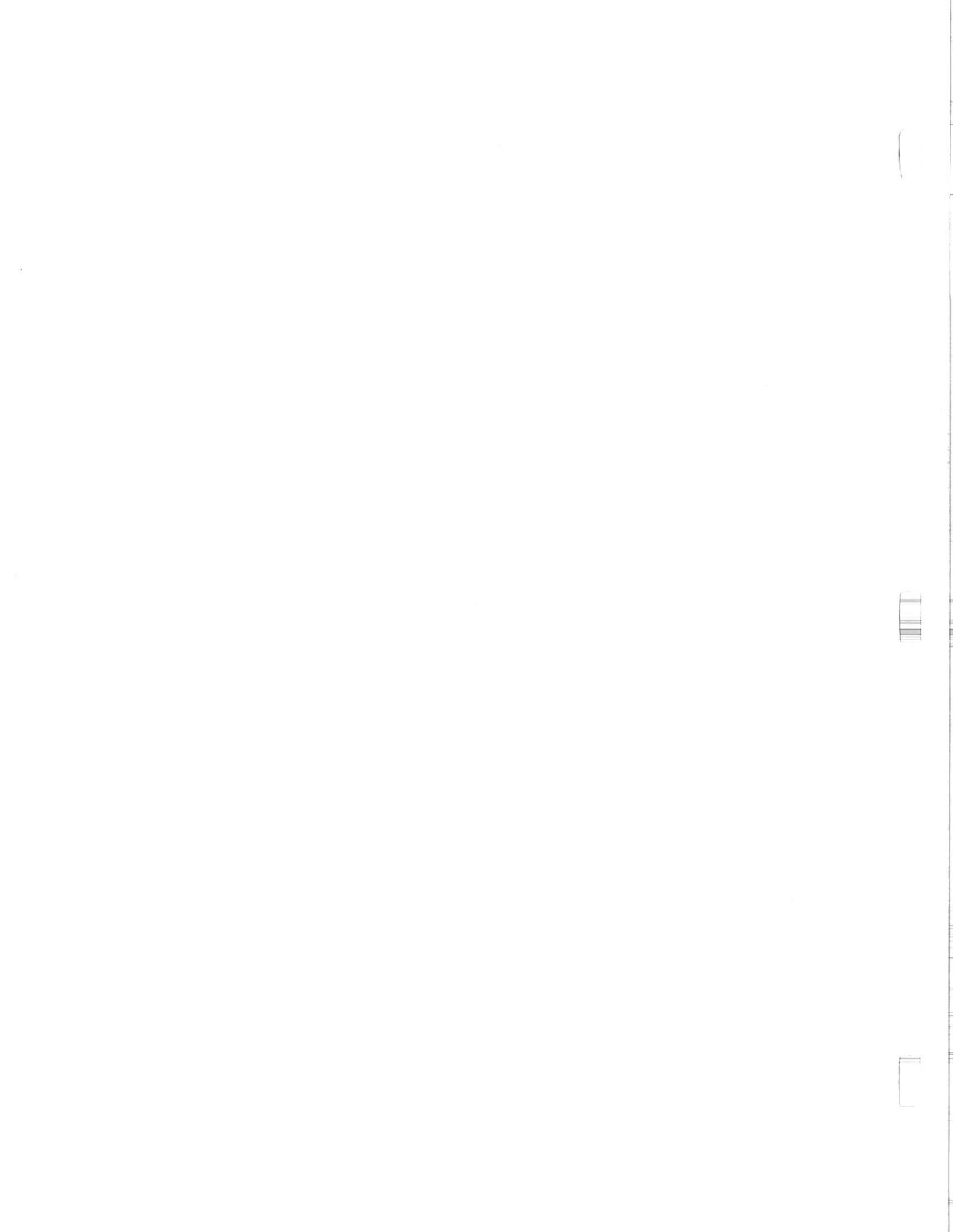
Account Id Name	Service	Adj Code	Bill Code Transaction Type	Yr Prd	Principal	Interest	Total	Descript	Date	Seq
66-0 HELLER, MICHAEL J & LAUREN	Sewer	065 H/W		12 2	0.10-	0.00	0.10-		12/05/12	1
					Balance Adjustment					
97-0 TERKER, BRUCE & CYNTHIA	Sewer	065		12 2	0.48-	0.00	0.48-		12/05/12	2
					Balance Adjustment					
139-0 MUDRICK, JAY M & KAHN, FRANCES	Sewer	065		12 1	9.92-	0.00	9.92-		12/05/12	3
					Balance Adjustment					
246-0 BOMZE, JAY	Sewer	065		12 1	1.08-	0.00	1.08-		12/05/12	4
					Balance Adjustment					
254-0 FREUNDLICH, BRUCE & ANDREA	Sewer	065		12 1	0.03-	0.00	0.03-		12/05/12	5
					Balance Adjustment					
262-0 JAEGER, JAN & PAGE, TERRY	Sewer	065		12 1	0.04-	0.00	0.04-		12/05/12	6
					Balance Adjustment					
377-0 ROSEN, MARTIN & ANNE O'DONNELL	Sewer	065		12 2	2.77-	0.00	2.77-		12/05/12	7
					Balance Adjustment					
380-0 FUNK, BRUCE & JULIE	Sewer	065		12 2	9.00-	0.00	9.00-		12/05/12	8
					Balance Adjustment					
382-0 GRAU, VIRGINIA L	Sewer	065		12 2	1.51-	0.00	1.51-		12/05/12	9
					Balance Adjustment					
392-0 DRANOFF, ROBERTA	Sewer	065		12 2	2.19-	0.00	2.19-		12/05/12	10
					Balance Adjustment					
463-0 BRENNAN LIFE ESTATE; JAMES, MAUREEN	Sewer	065		12 2	0.99-	0.00	0.99-		12/05/12	11
					Balance Adjustment					
469-0 HALO, LLC	Sewer	065		12 2	4.79-	0.00	4.79-		12/05/12	12
					Balance Adjustment					
482-0 MCFADDEN, KEVIN T & ILENE C, H/W	Sewer	065		12 2	1.36-	0.00	1.36-		12/05/12	13
					Balance Adjustment					
483-0 WAGNER, CHRISTOPHER & DANIELS, ALICIA	Sewer	065		12 2	0.02-	0.00	0.02-		12/05/12	14
					Balance Adjustment					
524-0 STROEBELE, JOHN A & PATRICIA A	Sewer	065		12 2	1.42-	0.00	1.42-		12/05/12	15
					Balance Adjustment					
528-0 PINCUS, ROBERT & KATHRYN	Sewer	065		12 2	1.03-	0.00	1.03-		12/05/12	16
					Balance Adjustment					
593-0 GREENE, ROBERT & ANA	Sewer	065		12 1	0.05-	0.00	0.05-		12/05/12	17
					Balance Adjustment					



Account Id Name	Service	Adj Code	Bill Code Transaction Type	Yr Prd	Principal	Interest	Total	Descript	Date	Seq
680-0 LYONS III, JOHN F	Sewer	065	12 2 Balance Adjustment		0.86-	0.00	0.86-		12/05/12	18
706-0 GARVIN, MICHAEL J & MARY C	Sewer	065	12 2 Balance Adjustment		5.27-	0.00	5.27-		12/05/12	19
713-0 STERLING, MELVIN & PEGGY	Sewer	065	12 2 Balance Adjustment		0.18-	0.00	0.18-		12/05/12	20
790-0 SAMMARONE, LUIGI & JUNE	Sewer	065	12 1 Balance Adjustment		0.15-	0.00	0.15-		12/05/12	21
795-0 JAKOBOWSKI, DIANE & SCHWEGMAN C JR	Sewer	065	12 2 Balance Adjustment		0.21-	0.00	0.21-		12/05/12	22
840-0 DOMB, ALLAN	Sewer	065	12 2 Balance Adjustment		2.63-	0.00	2.63-		12/05/12	23
853-0 BRESLIN, RICHARD & JUDY	Sewer	065	12 2 Balance Adjustment		0.13-	0.00	0.13-		12/05/12	24
866-0 YKES, WILLIAM D. & ALICE G.	Sewer	065	12 1 Balance Adjustment		0.04-	0.00	0.04-		12/05/12	25
889-0 CYZNER, IRVING & JAN	Sewer	065	12 2 Balance Adjustment		1.94-	0.00	1.94-		12/05/12	26
928-0 TEJA, DIANE	Sewer	065	12 2 Balance Adjustment		0.74-	0.00	0.74-		12/05/12	27
956-0 PANARELLO, GAETAN	Sewer	065	12 2 Balance Adjustment		0.23-	0.00	0.23-		12/05/12	28
958-0 DOMB, ALLEN	Sewer	065	12 2 Balance Adjustment		1.64-	0.00	1.64-		12/05/12	29
977-0 LIEBMAN, STEWART B & ARLENE H	Sewer	065	12 2 Balance Adjustment		1.47-	0.00	1.47-		12/05/12	30
997-0 O'LEARY, STEVEN M & HELENE M	Sewer	065	12 2 Balance Adjustment		0.65-	0.00	0.65-		12/05/12	31
1007-0 COLETTA, ANTHONY V & KAREN L	Sewer	065	12 2 Balance Adjustment		0.18-	0.00	0.18-		12/05/12	32
1017-0 GARVIN, MICHAEL & MARY	Sewer	065	12 2 Balance Adjustment		0.32-	0.00	0.32-		12/05/12	33
1030-0 FARRELL, DOUGLAS J & KATHLEEN A	Sewer	065	12 1 Balance Adjustment		0.06-	0.00	0.06-		12/05/12	34
1067-0 BATEMAN, MICHAEL M.	Sewer	065	12 2 Balance Adjustment		0.39-	0.00	0.39-		12/05/12	35



Account Id Name	Service	Adj Code	Bill Code Transaction Type	Yr Prd	Principal	Interest	Total	Descript	Date	Seq
1096-0 IEZZI, ALFRED, JR & VERONICA	Sewer	065		12 2	5.78-	0.00	5.78-		12/05/12	36
					Balance Adjustment					
1120-0 DAVIS, DOREEN & SIMMONS, ROBERT J.	Sewer	065		12 2	0.44-	0.00	0.44-		12/05/12	37
					Balance Adjustment					
1169-0 BORDMAN, LEE M & IRIS	Sewer	065		12 2	0.34-	0.00	0.34-		12/05/12	38
					Balance Adjustment					
1199-0 DOMB, ALLAN	Sewer	065		12 2	0.34-	0.00	0.34-		12/05/12	39
					Balance Adjustment					
1209-0 LEXIE, LLC	Sewer	065		12 2	2.06-	0.00	2.06-		12/05/12	40
					Balance Adjustment					
1287-0 PATRONE; EDWARD, BRIAN JONES, MICHELE	Sewer	065		12 2	0.76-	0.00	0.76-		12/05/12	41
					Balance Adjustment					
1315-0 DOMB, ALLAN	Sewer	065		12 2	0.97-	0.00	0.97-		12/05/12	42
					Balance Adjustment					
1323-0 DOWD, JOSEPH F JR & CATHERINE	Sewer	065		12 2	0.15-	0.00	0.15-		12/05/12	43
					Balance Adjustment					
1329-0 LEIBOVITZ, NORMAN & GLORIA	Sewer	065		12 2	1.47-	0.00	1.47-		12/05/12	44
					Balance Adjustment					
1346-0 LOGAN; ANNE; KATHLEEN HAGGEE; PATRICK	Sewer	065		12 1	9.02-	0.00	9.02-		12/05/12	45
					Balance Adjustment					
1371-0 SCANLON, E. KEVIN & HELEN P.	Sewer	065		12 1	4.18-	0.00	4.18-		12/05/12	46
					Balance Adjustment					
1425-0 BRAHMANN, WALTER J	Sewer	065		12 1	0.46-	0.00	0.46-		12/05/12	47
					Balance Adjustment					
1456-0 CRAWFORD, GLEN	Sewer	065		12 2	0.26-	0.00	0.26-		12/05/12	48
					Balance Adjustment					
1457-0 WILSKER, STUART & ELLEN	Sewer	065		12 1	2.32-	0.00	2.32-		12/05/12	49
					Balance Adjustment					
1463-0 MCMENAMIN, MARY	Sewer	065		12 2	0.04-	0.00	0.04-		12/05/12	50
					Balance Adjustment					
1483-0 COTTER, JAMES L.	Sewer	065		12 1	0.09-	0.00	0.09-		12/05/12	51
					Balance Adjustment					
1519-0 DEL GIORNO, THOMAS G & SANDRA M	Sewer	065		12 1	4.96-	0.00	4.96-		12/05/12	52
					Balance Adjustment					
1543-0	Sewer	065		12 2	1.57-	0.00	1.57-		12/05/12	53



December 5, 2012
12:45 PM

Borough of Longport
Utility Balance Adjustment Verification Listing for Batch: SEWER

Page No: 4

Account Id Name	Service	Adj Code	Bill Code Transaction Type	Yr Prd	Principal	Interest	Total	Descript	Date	Seq
ROVINSKY, HARVEY & MADALYN			Balance Adjustment							
1568-0	Sewer	065		12 2	4.63-	0.00	4.63-		12/05/12	54
DICICCO, NICHOLAS & KIMBERLY			Balance Adjustment							
1740-0	Sewer	065		12 2	4.34-	0.00	4.34-		12/05/12	55
STEINGARD, TRUSTEE YALE			Balance Adjustment							
1761-0	Sewer	065		12 2	0.30-	0.00	0.30-		12/05/12	56
TOLIN, RICHARD & LAURIE			Balance Adjustment							
1778-0	Sewer	065		12 2	0.86-	0.00	0.86-		12/05/12	57
WALDMAN, ROBERT S. & ROCHELLE A.			Balance Adjustment							



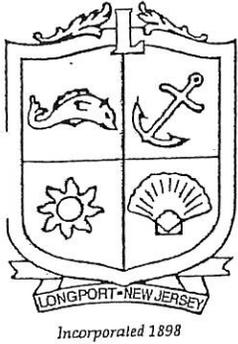


Code Type Description	Count	Arrears/Other	----- Principal -----			Interest	Total
			2011	2012	Future		
065 Balance Adjustment							
CANCELLED-RESOLUTION	<u>57</u>	<u>0.00</u>	<u>0.00</u>	<u>99.21-</u>	<u>0.00</u>	<u>0.00</u>	<u>99.21-</u>
Sewer Totals:	<u>57</u>	<u>0.00</u>	<u>0.00</u>	<u>99.21-</u>	<u>0.00</u>	<u>0.00</u>	<u>99.21-</u>
Grand Totals:	<u><u>57</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>99.21-</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>99.21-</u></u>

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Borough of Longport

Planning And Zoning Board Office

2305 Atlantic Avenue
Longport, New Jersey 08403-1103

Howard Blum
Secretary
609-823-2731 Ext. 107

December 7, 2012

MEMO:

TO: Amy Strawder, Borough Clerk
FROM: Longport Planning/Zoning Board Secretary, Howard Blum
RE: Ordinance #2012-15 Amendment to Chapter 167 Zoning – Building Height

The members present at the regularly scheduled meeting of the Longport Planning/Zoning Board held on November 28, 2012 reviewed and approved the above referenced ordinance, as presented.

Howard Blum / Planning/Zoning Administrator-Secretary

