

BOROUGH OF LONGPORT
COMMISSION MEETING
JUNE 18, 2014
4:30 pm

PURSUANT TO THE OPEN PUBLIC MEETINGS ACT, ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED IN ACCORDANCE WITH THE LAW.

AGENDA

1. *Flag Salute- Meeting called to order*
2. *Open Public Meeting Announcement-Fire Exits-Public Speaking time limit*
3. *Approval of minutes for the 5/2, 5/21 and 6/12 (workshop)*
4. *2nd READING/PUBLIC COMMENT*
ORDINANCE O2014-06 AN ORDINANCE AMENDING THE SALARIES, WAGES AND COMPENSATION 2014 FOR SEASONAL EMPLOYEES AND CERTAIN TEMPORARY EMPLOYEES
5. *1ST READING/INTRODUCTION*
ORDINANCE O2014-07 AN ORDINANCE AMENDING CHAPTER 161- VEHICLES AND TRAFFIC AS IT PERTAINS TO NO PARKING ON ATLANTIC AVENUE
6. *Public Comment/Questions on Resolutions listed on this agenda (3 minutes/person)*
7. *Resolutions*
 - ✓ *R2014-75 Authorizing Payment of School Tax Levy to Longport BOE*
 - ✓ *R2014-76 Supporting the International Residential Code Requirements for Fire Sprinklers in One and Two Family Dwellings and Townhouses*
 - ✓ *R2014-77 Disposal of Public Property-Fire Department Radios*
 - ✓ *R2014-78 Authorizing Renewal of Oriental Gourment, T/A CATCH 2401*
 - ✓ *R2014-79 Chapter 159-Budget Insertion for Alcohol Education Rehab and Enforcement Fund*
 - ✓ *R2014-80 Chapter 159-Budget Insertion for Clean Communities*
 - ✓ *R2014-81 Certify Receipt of 2013 Audit*
 - ✓ *R2014-82 Authorizing the Disposal of Vehicles No Longer Suitable or Needed for Public Use*
8. *Bill Pay List and Financial Report Summary*
9. *Commissioners' Reports*
10. *Public Comment*
11. *Adjournment*

Posted: 6-11-14

Revised: 6-18-14



**BOROUGH OF LONGPORT
COMMISSION MEETING
JUNE 18, 2014
4:30 pm**

PURSUANT TO THE OPEN PUBLIC MEETINGS ACT, ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED IN ACCORDANCE WITH THE LAW.

AGENDA

Flag Salute- Meeting called to order. Open Public Meeting Announcement-

ROLL CALL: RUSSO, LEEDS, LAWLER in attendance. Agnellini, Kelly and Carter in attendance.

Fire Exits-Public Speaking time limit

Approval of minutes for the 5/2, 5/21 and 6/12 (workshop) Commissioner Lawler made motion to approve the three sets of minutes and Commissioner Leeds seconded. ALL AYES- NO OPPOSE

2nd READING/PUBLIC COMMENT

ORDINANCE O2014-06 AN ORDINANCE AMENDING THE SALARIES, WAGES AND COMPENSATION 2014 FOR SEASONAL EMPLOYEES AND CERTAIN TEMPORARY EMPLOYEES

No public comment. Commissioner Lawler made motion to approve and seconded by Commissioner Leeds.

ROLL CALL: Russo-YES, Leeds-YES, Lawler-YES

**BOROUGH OF LONGPORT
ORDINANCE #2014-06**

AN ORDINANCE AMENDING THE SALARIES, WAGES AND COMPENSATION IN YEAR 2014 FOR SEASONAL EMPLOYEES AND CERTAIN TEMPORARY EMPLOYEES.

WHEREAS, the Borough of Longport has established the following salaries for specific employees;

NOW THEREFORE, BE IT RESOLVED as follows:

DEPARTMENT OF PUBLIC AFFAIRS AND PUBLIC SAFETY:

Seasonal

Beach Tag Supervisor\hourly \$ 10.00 – 13.00

Beach Tag Inspector\hourly

1st year of Borough service \$ 7.25

2nd year of Borough service \$ 7.50

3rd year of Borough service \$ 7.75

4th and following year of Borough service \$ 8.00

Tennis Court Attendants\hourly

1st year of Borough service \$ 7.25

2nd year of Borough service \$ 7.50

3rd year of Borough service \$ 7.75

4th and following year of Borough service \$ 8.00

Telecommunicators (part time)

Hourly \$11.50 to \$17.50

STIPEND - Greater than 500 hours in calendar year \$250.00

DEPARTMENT OF PUBLIC WORKS AND WATER\SEWER UTILITY:

Seasonal Help\hourly

\$9.60 – 12.80

Seasonal employees will be engaged annually.

Seasonal employee working in classifications that are governed by an hourly rate range will be placed on that range by the concurrence of the responsible Commissioner.

Service as a tennis court attendant or beach tag inspector will be cumulative for purpose of determining years of Borough service.

Temporary part-time workers shall not be engaged for greater than 750 hours per year.

All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

1ST READING/INTRODUCTION

ORDINANCE O2014-07 AN ORDINANCE AMENDING CHAPTER 161- VEHICLES AND TRAFFIC AS IT PERTAINS TO NO PARKING ON ATLANTIC AVENUE. Mayor Russo stated that he reviewed this ordinance and suggested that the ordinance be tabled for this meeting. After further discussion, Engineer Carter suggested that the ordinance be withdrawn and possible be re-introduced at another meeting. Some parking issues were not addressed in the proposed ordinance. **MAYOR RUSSO MADE MOTION TO WITHDRAW THE ORDINANCE AND SECONDED BY COMMISSIONER LAWLER. ALL AYES- NO OPPOSE**

**ORDINANCE 2014-07
AN ORDINANCE AMENDING CHAPTER 161 - VEHICLES AND TRAFFIC
OF THE CODE OF THE BOROUGH OF LONGPORT
ATLANTIC COUNTY NEW JERSEY
AS IT PERTAINS TO NO PARKING ON ATLANTIC AVENUE**

Preface

The purpose of this Ordinance is to remove the Seasonal Restriction of No Parking on the South Side of Atlantic Avenue between May 15 and September 15 and permit parking on the South Side at all times.

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

SECTION 1: The following Street is deleted from **Chapter 161-13.1 Schedule 1A Seasonal No Parking:**

Name of Street	Side	Location
Atlantic Avenue	South	11 th Avenue to 15 th Avenue

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

SECTION IV: The Certification from the Municipal Engineer is attached hereto

Public Comment/Questions on Resolutions listed on this agenda (3 minutes/person)

Mary Nugent, 2604 Oberon Ave, asked about the ascending school district.

Resolutions

R2014-75 Authorizing Payment of School Tax Levy to Longport BOE
Mayor Russo made motion and seconded by Commissioner Lawler. ALL AYES-NO OPPOSE

Borough of Longport

Resolution 2014-75

A RESOLUTION AUTHORIZING PAYMENT OF SCHOOL TAX LEVY TO LONGPORT BOARD OF EDUCATION

Whereas, the Board of Education requested payment of school moneys pursuant to N.J.S.A. 54:4-75; and

Whereas, the Borough of Longport is obligated to pay over to the Board of Education as "custodian of school moneys", the sum of money requested provided that the request is not for any more money at any one time than shall be required for the Board's expenditures for a period of eight (8) weeks in advance, except if the request is;

1. For school startup moneys requested within 40 days after the beginning of the school year, but no more than 20% of the appropriations; or
2. For sufficient moneys to meet all interest and debt redemption charges maturing for the first 40 days of the school year; and

Whereas, the Borough of Longport is obligated to pay over school moneys within 30 days of the said Board's request, provided the request does not exceed the amounts aforesaid.

Now Therefore Be It Further Resolved, in accordance with N.J.S.A. 54:4-75 of the New Jersey Statutes and Chapter 63 of P.L. 1991 which requires "any municipalities that levies school taxes on a school year basis, either pursuant to N.J.S.A. 18A:22-17 or N.J.S.A. 18A:22-34, et seq" the Board of Commissioners of the Borough of Longport shall pay over to the Longport Board of education the sum of \$198,974.40 in five equal installments for a total of \$994,872.00 due of the following dates:

September 15, 2014; November 3, 2014; January 1, 2015; March 2, 2015;

May 1, 2015; and

Be It Further Resolved, that the proper officials and employees are hereby authorized to draw, execute and deliver a check in said sums to the Board of Education.

R2014-76 Supporting the International Residential Code Requirements for Fire Sprinklers in One and Two Family Dwellings and Townhouses

BOROUGH OF LONGPORT

R2014-76

**A RESOLUTION SUPPORTING THE INTERNATIONAL RESIDENTIAL CODE REQUIREMENT FOR
FIRE SPRINKLERS IN ONE AND TWO FAMILY DWELLINGS AND TOWNHOUSES**

WHEREAS, New Jersey Building Officials Association and New Jersey Fire Protection Association are organizations dedicated to public safety; and

WHEREAS, New Jersey Building Officials Association and New Jersey Fire Protection Association consider it unacceptable that in the 21st Century, more than 3,000 people in the United States are killed in fires each year, with an overwhelming number of these deaths occurring in homes; and

WHEREAS, New Jersey Building Officials Association and New Jersey Fire Protection Association desire to have a positive and consequential impact on reducing the nations' losses due to fire; and

WHEREAS, New Jersey Building Officials Association and New Jersey Fire Protection Association recognize that fire sprinklers represent a proven, reliable, efficient and effective method of protecting life and property in both commercial and residential occupancies.

NOW, THEREFORE, BE IT RESOLVED THAT the Governing Body of the Borough of Longport, County of Atlantic, State of New Jersey, support adoption of the 2015 Internation Residential Code New Jersey Edition requirements for fire sprinkler systems in all residential structures.

Mayor Russo made motion and seconded by Commissioner Leeds. ALL AYES- NO OPPOSE

R2014-77 Disposal of Public Property-Fire Department Radios

**BOROUGH OF LONGPORT
RESOLUTION 2014-77
DISPOSAL OF PUBLIC PROPERTY
FIRE DEPARTMENT RADIOS**

WHEREAS, the Borough of Longport Fire Department is in possession of fourteen (14) portable radios that are no longer in use; and

WHEREAS, the Chief of the Fire Department has informed the Governing Body in accordance with the attached letter that there is no longer a "fair market value" for these units; and

WHEREAS, it is the desire of the Governing Body to donate these radios to the Office of the Sheriff of Atlantic County for use by their Explorer Post #29; and

WHEREAS, in accordance with Title 40A: 11A-36(2), a Contracting Unit need not advertise for bids when a sale is made to another Contracting Agent or Body Politic of the State of New Jersey; and

NOW, THEREFORE, BE IT RESOLVED by the Longport Borough Commission that it hereby donates fourteen (14) portable radios and chargers to the Office of the Sheriff of Atlantic County for their assignment to the Non Profit Explorer Post #29; and

BE IT FURTHER RESOLVED that the Municipal Clerk and Chief Financial Officer are hereby authorized to certify and release said property and take whatever is necessary to effectuate this Resolution and dispose of said Public Property to the designated recipient.

Mayor Russo made motion and seconded by Commissioner Lawler- ALL AYES-NO OPPOSE

R2014-78 Authorizing Renewal of Oriental Gourment, T/A CATCH 2401

BOROUGH OF LONGPORT

RESOLUTION #2014-78

A RESOLUTION AUTHORIZING RENEWAL OF ORIENTAL GOURMET, T/A CATCH 2401

RESTAURANT AND BAR

WHEREAS, an application has been filed for the renewal of Plenary Retail Consumption License # 0115-33-002-0011 located at 2401 C Atlantic Avenue, Longport; and

Whereas, the Board of Commissioners have permitted this license be renewed;

NOW, THEREFORE, BE IT RESOLVED that FAI'S OF LONGPORT is hereby granted a one-year renewal for the term of July 1, 2014 through to June 30, 2015 .

All Resolutions or parts of Resolutions inconsistent herewith are hereby repealed and this Resolution shall be effective according to law.

Commissioner Lawler made motion and seconded by Commissioner Leeds. ALL AYES-NO OPPOSE

R2014-79 Chapter 159-Budget Insertion for Alcohol Education Rehab and Enforcement Fund

BOROUGH OF LONGPORT

RESOLUTION #2014-79

CHAPTER 159-BUDGET INSERTION FOR ALCOHOL EDUCATION REHAB AND ENFORCEMENT FUND

BE IT RESOLVED by the Board of Commissioners of the Borough of Longport that it hereby requests the Director of Local Government Services to approve the insertion of the following items of revenue in the year 2014 budget in the sum of:

Alcohol Education Rehab and Enforcement Fund \$1,890.56

BE IT FURTHER RESOLVED that like sum of \$1,890.56 be and the same is hereby appropriated under the caption of:

Alcohol Education Rehab and Enforcement Fund \$1,890.56

BE IT FURTHER RESOLVED that the above grant is from the State of New Jersey, Department of Treasury.

Mayor Russo made motion and seconded by Commissioner Leeds. ALL AYES-NO OPPOSE

R2014-80 Chapter 159-Budget Insertion for Clean Communities

BOROUGH OF LONGPORT

RESOLUTION #2014-80

CHAPTER 159-BUDGET INSERTION FOR CLEAN COMMUNITIES PROGRAM

BE IT RESOLVED by the Board of Commissioners of the Borough of Longport that it hereby requests the Director of Local Government Services to approve the insertion of the following items of revenue in the year 2014 budget in the sum of:

2014 Clean Communities Fund \$6,954.80

BE IT FURTHER RESOLVED that like sum of \$6,954.80 be and the same is hereby appropriated under the caption of:

2014 Clean Communities Fund \$6,954.80

BE IT FURTHER RESOLVED that the above grant is from the State of New Jersey, Department of Treasury.

Commissioner Lawler made motion and seconded by Commissioner Leeds. ALL AYES-NO OPPOSE

R2014-81 Certify Receipt of 2013 Audit

BOROUGH OF LONGPORT

RESOLUTION #2014-81

TO CERTIFY RECEIPT OF 2013 AUDIT

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report for Audit for the year of 2012 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S. 40A: 5-6, and a copy has been received by each member of the governing body, and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34, and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

GENERAL COMMENTS & RECOMMENDATIONS, and

WHEREAS, the members of the Governing Body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

GENERAL COMMENTS & RECOMMENDATIONS, and as evidenced by the group affidavit form of the governing body, and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board, and

WHEREAS, all members of the Governing Body have received and familiarized themselves with at least the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52:

NOW THEREFORE, BE IT RESOLVED the Governing Body of the Borough of Longport hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this Resolution and the required affidavit to said Board to show evidence of said compliance.

Mayor Russo made motion to approve and seconded by Commissioner Leeds. ALL AYES-NO OPPOSE

R2014-82 Authorizing the Disposal of Vehicles No Longer Suitable or Needed for Public Use. Mr. Agnellini suggested that the second paragraph "WHEREAS, the Borough has determined that these items and equipment is of no value to the Borough of Longport" be removed. As amended, Mayor Russo made motion and seconded by Commissioner Lawler. ALL AYES-NO OPPOSE

BOROUGH OF LONGPORT

RESOLUTION 2014-82

Authorizing the Disposal of Vehicles No Longer Suitable or Needed For Public Use

WHEREAS, the Borough of Longport has determined that the following items and equipment are obsolete and no longer suitable or needed for public use;

2006 Ford	Crown Victoria	Vin#2FAFP71W16X147574	109000 (approx) miles
1992 Chevy	K1500 Suburban	Vin#1GNGK26K3NJ357100	68000 (approx) miles

NOW, THEREFORE, BE IT RESOLVED by Board of Commissioners of the Borough of Longport that the obsolete equipment listed above is hereby authorized to auction the items and equipment listed above.

R2014-83 Authorizing Professional Service Contract with Christopher Torkelson, Esq for General Litigation Counsel. Mayor Russo made the motion and seconded by Commissioner Leeds to approve

**BOROUGH OF LONGPORT
RESOLUTION #2014-83
RESOLUTION AWARDING PROFESSIONAL SERVICE CONTRACT
(Borough General Litigation Counsel)**

WHEREAS, the Borough of Longport has the need for a Borough General Litigation Counsel; and

WHEREAS, the local Public Contracts Law (N.J.S.A.40:11-1 et seq) exempts professional services from public advertising for bids which may be awarded by resolution of the governing body.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of Longport, in the County of Atlantic and the State of New Jersey, as follows:

1.The Mayor of the Borough of Longport is hereby directed to execute and deliver a professional service contract for a term commencing January 1, 2014 to December 31,2014 as follows:

Description of Professional Service:	General Litigation Counsel
Name of Professional:	Christopher Torkelson, Esq Eckert & Seamans 50 West State Street Suite 1400 Trenton, NJ 08607
Fee:	\$175.00 per hour
Not to exceed:	\$10,000.00

2.Funds are available for this purpose and the required certificate of availability of funds issued by the Borough's Chief Financial Officer is annexed hereto.

3.The required notice pursuant to the Public Contracts Law shall be published forthwith. The notice shall state the nature of services to be provided, the duration, and that that this resolution and the contract are on file and available for public inspection in the Borough of Longport Clerk's Office.

4.All resolutions inconsistent herewith are hereby repealed,

R2014-83. All AYES- no oppose

**BOROUGH OF LONGPORT
RESOLUTION 2014-XX**

RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT BETWEEN ATLANTIC COUNTY UTILITIES AUTHORITY AND THE BOROUGH OF LONGPORT FOR CERTIFIED RECYCLING PROFESSIONAL SERVICES

WHEREAS, the Interlocal Services Act, N.J.S.A. 40:8A-1 et seq. empowers municipalities and authorities to enter into contracts for the provision of certain governmental services; and

WHEREAS, N.J.S.A. 40A: 65-4a (1) provides that any local unity may enter into an agreement with any other local unit or units to provide or receive any service that each local unity participating in the agreement is empowered to provide or receive within its own jurisdiction, including services incidental to the primary purposes of any of the participating units; and

WHEREAS, the Borough of Longport (BOROUGH) has duly enacted a recycling plan for all recyclable materials as designated by the Atlantic County Solid Waste Management Plan and amendments thereto, and

WHEREAS, the BOROUGH and the AUTHORITY wish to enter an agreement pursuant to which the AUTHORITY will provide Certified Recycling Professional Services for the recycling program of the BOROUGH.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Longport is hereby authorized to enter into an agreement with the Atlantic County Utilities Authority to provide Certified Recycling Professional Services for the Borough of Longport recycling program.

No certification of funds is necessary because this contract does not commit any funds of the Borough of Longport.

Bill Pay List and Financial Report Summary- read into record by Commissioner Leeds. No questions or comments from anyone in the audience. Commissioner Leeds made motion to approve both the bill pay list and the financial report summary. Commissioner Lawler seconded. Motion approved. ALL AYES-NO OPPOSED

Commissioners' Reports

Mayor complimented the Grossman family and thanked them for the sponsorship of today's Social Luncheon. The Mayor also reported that the new website is up and running and State compliant. The 8th grade class at the Tighe school will be having graduation this Friday and requested the use of the Borough gazebo area for photos.

Commissioner Lawler had nothing to report

Commissioner Leeds wanted to thank all who sent/express condolences for the loss of his wife.

Public Comment

Mary Nugent, 2606 Oberon asked about the dedicated beach fund. Kelly advised it was never set up.

Ms. Nugent also inquired as to how many have not vacated easements regarding Shorefront Protection.

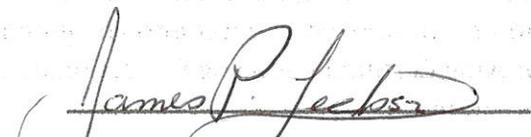
Ms Nugent also asked about handicap parking

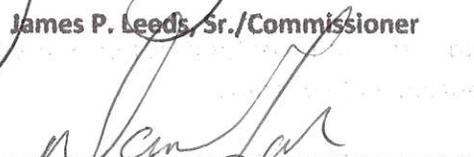
Joel Goldman, 108 S 15th Ave, stated that there are two handicap spots on 16th Ave. He also inquired on the status of the bulkhead on 15th Ave and 17th Ave Flooding.

Adjournment- With no further business to discuss, Commissioner Lawler made motion to adjourn and Commissioner Leeds seconded. ALL AYES- NO OPPOSED


Emilia R. Strawder/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
00017591	06/13/14	00740	THIS AND THAT UNIFORMS - TIBBITT	Open	2,251.00	0.00	
00019313	06/13/14	18769	PAYROLL FORMS COM PAYROLL FORM #7	Open	55.00	0.00	
00019314	06/03/14	01175	PORT SUPPLY BEACH PATROL SUPPLIES	Open	366.50	0.00	
00019315	06/03/14	18774	SURF HARDWARE INTERNATIONAL SUNSCREEN FOR PW DEPT	Open	112.72	0.00	
00021432	06/03/14	18443	ATLANTIC FIRE EQUIPMENT CO.INC INSPECTION-HOOD SYS/FIRE EXT	Open	121.00	0.00	
00022439	06/13/14	18832	ONE CALL CONCEPTS, INC ONE CALL MESSAGES	Open	132.98	0.00	
00022590	06/18/14	00740	THIS AND THAT UNIFORMS - RICCIOTTI	Open	230.00	0.00	
00022616	06/18/14	01147	WESTERN TERMITE & PEST CONTROL PEST CONTROL SERVICES	Open	248.00	0.00	
00023065	06/03/14	00138	GOODYEAR AUTO SERVICE CENTER REPAIR FLAT CAR #34	Open	34.90	0.00	
00023066	06/03/14	00138	GOODYEAR AUTO SERVICE CENTER NEW TIRE	Open	140.30	0.00	
00023067	06/13/14	00138	GOODYEAR AUTO SERVICE CENTER NEW TIRE CAR #36	Open	182.46	0.00	
00023116	06/17/14	19130	RAY SCOTT'S DOCK SPOOL OF ROPE - BP	Open	230.34	0.00	
00023124	06/03/14	19014	ATLANTIC CITY CYCLE CENTER BEACH PATROL SUPPLIES	Open	199.12	0.00	
00023214	06/03/14	10729	ASSOCIATES FOR LIFE EAP PROGRAM - APR,MAY,JUNE-14	Open	765.00	0.00	
00023267	06/03/14	01117	V. E. RALPH AND SON, INC FRX 3 AED PAD	Open	63.68	0.00	
00023468	06/03/14	18732	WITMER PUBLIC SAFETY GROUP BEACH PATROL STICKERS (60)	Open	18.00	0.00	
00023469	06/03/14	01175	PORT SUPPLY BEACH PATROL SUPPLIES	Open	170.82	0.00	
00023470	06/13/14	19005	ACTION UNIFORMS, LLC FLAG SEWN ON COATS	Open	280.00	0.00	
00023471	06/16/14	18157	DANIEL ADAMS REIMBURSE-COMPUTER EQUIPMENT	Open	51.98	0.00	
00023472	06/16/14	18090	DINO'S SUBS & PIZZA REFRESHMENTS-LIFEGUARD TEST	Open	157.00	0.00	
00023624	06/13/14	19129	HANDGUN COMBATIVES LLC SCHOOL - CULMONE	Open	375.00	0.00	
00023742	06/13/14	00590	NJ LEAGUE OF MUNICIPALITIES SUBSCRIPTIONS	Open	38.00	0.00	
00023743	06/13/14	18539	NJ DIV.ALCOHOLIC BEV.CONTROL LIQUOR LICENSE RENEWAL 2014/15	Open	3.00	0.00	
00023744	06/16/14	18265	BAYVIEW FORISTS & NURSERY FLOWERS - MEMORIAL SERVICE	Open	100.00	0.00	
00023745	06/13/14	10817	THE PRESS LEGAL ADS	Open	14.79	0.00	
00023746	06/18/14	00792	STAPLES CREDIT CARD PLAN OFFICE SUPPLIES	Open	43.71	0.00	
00023818	06/13/14	00102	ATLANTIC COUNTY UTILITIES AUTH TIP FEES - MAY	Open	4,464.15	0.00	
00023984	06/03/14	00148	SOUTH JERSEY WELDING CYLINDER RENTAL	Open	78.24	0.00	
00023986	06/13/14	00148	SOUTH JERSEY WELDING CYLINDER RENTAL	Open	56.94	0.00	
00024026	06/18/14	19051	PREMIER PRINTING SOLUTIONS PRIMARY ELECTION SUPPLIES	Open	88.66	0.00	
00024027	06/18/14	18612	ROYAL PRINTING SERVICE PRIMARY ELECTION SUPPLIES	Open	892.10	0.00	
00024028	06/18/14	10544	SCHWAAB INC STAMPS - CLERK'S OFFICE	Open	127.97	0.00	
00024029	06/18/14	18815	RICHARD CARTER REIMBURSE FOR PLANS-PLANNG BD	Open	197.00	0.00	
00024079	06/13/14	00792	STAPLES CREDIT CARD PLAN COPY BLUE PRINTS B 5 LOT 1	Open	114.26	0.00	
00024112	06/18/14	00181	EDMUNDS & ASSOCIATES BLANK TAX BILLS	Open	210.00	0.00	
00024189	06/17/14	00575	CASA PAYROLL SERVICE PAYROLL SERVICES	Open	465.10	0.00	
00024227	06/13/14	00143	VITAL SERVICES GROUP TAX/CAMA	Open	255.00	0.00	
00024274	06/13/14	10759	QC LABORATORIES WATER TESTING	Open	131.00	0.00	
00024341	06/13/14	01438	GRAINGER, INC BATTERIES	Open	26.50	0.00	
00024462	06/18/14	00792	STAPLES CREDIT CARD PLAN OFFICE SUPPLIES	Open	62.90	0.00	
00024463	06/13/14	01128	BLUEWATER GRAPHICS LETTERING -PUBLIC SAF -JEEP	Open	250.00	0.00	
00024464	06/13/14	18823	TOMASELLO AUTO REPAIR REPAIR CAR 39	Open	998.14	0.00	
00024465	06/13/14	01157	BRUCE FUNK ITEMS FOR NEW OEM JEEP	Open	211.83	0.00	
00024466	06/13/14	10817	THE PRESS NOTICE OF PLANNING BOARD DECIS	Open	20.40	0.00	
00024467	06/18/14	18796	MUNICIPAL EQUIPMENT ENTERPRISE LIGHTING PACKAGE - OEM JEEP	Open	2,017.33	0.00	
00024513	06/13/14	00102	ATLANTIC COUNTY UTILITIES AUTH TRASH COLLECTION FEE	Open	4,281.25	0.00	
00024514	06/13/14	00102	ATLANTIC COUNTY UTILITIES AUTH RECYCLING COLLECTION - MAY	Open	3,035.50	0.00	
00024553	06/03/14	19005	ACTION UNIFORMS, LLC UNIFORMS - J. SILVA	Open	294.00	0.00	
00024583	06/03/14	00709	CERTIFIED SPEEDOMETER SERVICE CALIBRATION OF VEHICLES	Open	259.00	0.00	
00024584	06/03/14	18710	MAGLOCLEN ANNUAL USER FEE - 7/14 - 6/15	Open	400.00	0.00	

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
00024585	06/17/14	10544	SCHWAAB INC	STAMPS FOR POLICE DEPT	Open	265.73	0.00
00024586	06/03/14	10544	SCHWAAB INC	SIGNATURE STAMP/REC'D STAMP	Open	127.97	0.00
00024587	06/03/14	01107	STANDARD INSURANCE COMPANY	DENTAL INSURANCE - JUNE	Open	3,377.32	0.00
00024590	06/03/14	10535	EMR CORPORATION	POLICE DEPT HVAC SERVICE	Open	220.00	0.00
00024591	06/03/14	18670	WATCHUNG SPRING WATER CO, INC.	WATER BOTTLES	Open	31.93	0.00
00024592	06/13/14	10583	COLMAR HOME CENTER	MISC HARDWARE SUPPLIES	Open	235.53	0.00
00024593	06/13/14	10583	COLMAR HOME CENTER	MISC HARDWARE SUPPLIES	Open	663.97	0.00
00024594	06/13/14	10641	VERIZON	MONTHLY TELEPHONE SERVICE	Open	192.29	0.00
00024595	06/13/14	18430	VAL-U AUTO PARTS	MOTOR VEHICLE PARTS	Open	12.42	0.00
00024596	06/13/14	01128	BLUEWATER GRAPHICS	LETTERING FOR COURT OFFICE	Open	150.00	0.00
00024597	06/13/14	01427	MOSSMAN BUSINESS MACHINES	COPIES	Open	80.53	0.00
00024599	06/13/14	18865	PORTER LEE CORP.	BARCODE SCANNER BATTERY	Open	29.00	0.00
00024600	06/13/14	18942	EASTERN AUTOPARTS WAREHOUSE	MV PARTS	Open	38.49	0.00
00024602	06/17/14	18614	MAGELLAN HILL TECHNOLOGIES	MONTHLY TELEPHONE SERVICE	Open	1,976.65	0.00
00024603	06/17/14	10535	EMR CORPORATION	SERVICE ON HVAC	Open	75.40	0.00
00024673	06/17/14	00159	RUTGERS, THE STATE UNIV OF NJ	TAX COLLECTION COURSE-TOMASSI	Open	1,111.00	0.00
00024688	06/17/14	18617	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	Open	273.29	0.00
00024696	06/03/14	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	196.69	0.00
00024697	06/13/14	18091	SYSTEMS FOR YOU , INC	ON SITE SERVICE	Open	360.00	0.00
00024698	06/09/14	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	109.03	0.00
00024700	06/16/14	18918	RR DONNELLEY	PAPER FOR CERTIFIED COPIES	Open	63.00	0.00
00024705	06/03/14	00927	HUBER LOCKSMITHS	LOCKS LIFE GUARD STATION	Open	609.00	0.00
00024708	06/13/14	01046	HOME DEPOT	MATERIAL & SUPPLIES	Open	304.28	0.00
00024709	06/13/14	18272	LOWES/HOME IMPROVMENT WAREHSE	SUPPLIES	Open	44.43	0.00
00024717	06/09/14	01475	SEARS COMMERCIAL ONE ACCOUNT	REPLACE TOOLS - SANDY DAMAGED	Open	256.48	0.00
00024719	06/03/14	18576	JEANNE PRETE	FLAG REPAIR	Open	72.00	0.00
00024721	06/03/14	18767	PEACH COUNTRY TRACTOR, INC	REPLACE WATER PUMP & GASKETS	Open	921.64	0.00
00024723	06/03/14	01403	GALLOWAY NURSERY	FLOWERS	Open	693.95	0.00
00024724	06/09/14	00280	SOMERS POINT LUMBER COMPANY	SUPPLIES FOR BULKHEAD REPAIR	Open	120.30	0.00
00024725	06/16/14	01494	TYNDALL REFRIGERATION	CHIMNEY CAP - CITY HALL	Open	100.00	0.00
00024727	06/13/14	00545	BILLOWS ELECTRIC SUPPLY	LIGHT BULB REPLACEMENT	Open	39.00	0.00
00024728	06/16/14	18258	BRENNAN MARINE SUPPLY	NEW SEATS FOR BEACH TRAILER	Open	224.00	0.00
00024729	06/13/14	18525	TACTICAL PUBLIC SAFETY,LLC	NEW PORTABLE ANTENNAS	Open	18.75	0.00
00024730	06/13/14	00545	BILLOWS ELECTRIC SUPPLY	EXT CORD -PD	Open	10.54	0.00
00024732	06/17/14	18920	PENN JERSEY PAPER CO.	TOILET PAPER - COMM BLDG	Open	92.55	0.00
00024733	06/13/14	18272	LOWES/HOME IMPROVMENT WAREHSE	MATERIALS & SUPPLIES	Open	140.36	0.00
00024735	06/13/14	01488	THE HUB WORK & LEISURE CLOTHES	BOOTS - MCCUE	Open	135.00	0.00
00024736	06/16/14	01403	GALLOWAY NURSERY	FLOWERS FOR LONGPORT GARDENS	Open	255.84	0.00
00024737	06/17/14	00280	SOMERS POINT LUMBER COMPANY	LUMBER FOR BEACH STEP REPAIR	Open	241.92	0.00
00024740	06/13/14	10632	VCS ELECTRONICS SYSTEMS	REPAIR FD SIGN	Open	220.50	0.00
00024741	06/16/14	18775	DEJANA TRUCK & UTILITY EQUIP	TARP HANDLE FOR DUMP TRUCK	Open	24.31	0.00
00024742	06/13/14	10632	VCS ELECTRONICS SYSTEMS	REPAIR 14TH AVE WELL - WIRES	Open	409.70	0.00
00024743	06/13/14	01461	STETSON & CO	COFFEE - PW	Open	122.00	0.00
00024747	06/17/14	01458	ORCHARD'S HYDRAULICS INC.	PARTS FOR L-38 DUMP TRUCK	Open	12.96	0.00
00024806	06/09/14	18818	NEW ALBERTSONS INC	BONFIRE SUPPLIES - JUNE 6	Open	262.91	0.00
00024807	06/13/14	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	157.37	0.00
00024808	06/09/14	19017	BROWNSTEIN HYATT FARBER	PROFESSIONAL SERVICES - LEGAL	Open	1,362.81	0.00
00024810	06/09/14	00952	FEDERAL EXPRESS	SHIPPING FEES-RETURN - SANDY	Open	883.85	0.00
00024811	06/09/14	18421	POLICE & FIREMAN'S RET.SYSTEM	EMPLOYER SHARE RETROACTIVE SAL	Open	2,679.10	0.00
00024813	06/13/14	18932	SUZY LAWLER	BONFIRE SUPPLIES	Open	68.48	0.00
00024814	06/17/14	00454	JUERGEN H SIMMONS	TITLE FOR F-250 - REIMBURESEMT	Open	60.00	0.00
00024818	06/17/14	10499	UNITED STATES POSTAL SERVICE	REFILL BULK MAIL ACCOUNT #3414	Open	500.00	0.00
00024819	06/17/14	10499	UNITED STATES POSTAL SERVICE	POSTAGE FOR CCR'S (W/S REPORT)	Open	296.41	0.00
00024820	06/17/14	19022	NAPA AUTO PARTS	MOTOR VEHICLE PARTS	Open	215.10	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
00024821	06/17/14	18593	JASINSKI	PROFESSIONAL SERVICES - LEGAL	Open	717.50	0.00
00024822	06/17/14	10600	TREAS.STATE OF N.J.	SITE REMEDIATION ANNUAL FEE	Open	900.00	0.00
00024823	06/17/14	10600	TREAS.STATE OF N.J.	DEP VEHICLE REGISTRATION	Open	72.00	0.00
00024824	06/17/14	18472	PETROLEUM TRADERS CORPORATION	FUEL	Open	5,555.03	0.00
00024825	06/17/14	18804	UNIFIRST CORPORATION	PUBLIC WORKS UNIFORM EXPENSE	Open	549.39	0.00
00024826	06/17/14	18652	GENTILINI	MOTOR VEHICLE PARTS	Open	445.35	0.00
00024827	06/17/14	19017	BROWNSTEIN HYATT FARBER	PROFESSIONAL SERVICES - LEGAL	Open	2,616.29	0.00
00024828	06/18/14	18384	TREASURER -STATE OF NEW JERSEY	PERMIT 11TH AVE REVENTMENT	Open	600.00	0.00
00024829	06/18/14	00120	SOUTH JERSEY GAS COMPANY	NATURAL GAS SERVICE	Open	938.41	0.00
00024830	06/18/14	19055	DIRECT ENERGY BUSINESS	ELECTRICITY - USAGE ONLY	Open	7,330.41	0.00
00024831	06/18/14	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - GENERAL	Open	5,480.63	0.00
00024832	06/18/14	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - STREET LIGHTS	Open	3,951.70	0.00
13-00090	06/07/13	18425	ENFORSYS POLICE SYSTEMS INC	UPDGRADE POLICE SOFTWARE	Open	17,930.00	0.00
13-00152	10/24/13	18395	H.A. DeHART	INSTALL DUMP BODY ON TRUCK	Open	13,790.00	0.00
13-00176	12/31/13	19014	ATLANTIC CITY CYCLE CENTER	SEA-DOO REPAIRS	Open	594.28	0.00
14-00002	01/10/14	18485	OTIS ELEVATOR	ELEVATOR MAINTENANCE JAN-DEC	Open	180.00	0.00
14-00007	01/15/14	18731	KEY EQUIPMENT FINANCE	COPIER - POLICE DEPT	Open	110.00	0.00
14-00008	01/15/14	18731	KEY EQUIPMENT FINANCE	COPIER - CLERK'S OFFICE	Open	142.84	0.00
14-00009	01/15/14	18910	WELLS FARGO FINANCIAL LEASING	SHARP COPIERS - BUILDING DEPT	Open	161.17	0.00
14-00010	01/15/14	18814	PACIFICO AGNELLINI	PROFESSIONALS SERVICES- LEGAL	Open	2,114.58	0.00
14-00011	01/17/14	10576	VERIZON WIRELESS	MOBILE DATA TERMINALS - PD	Open	182.48	0.00
14-00012	01/17/14	10576	VERIZON WIRELESS	MOBILE PHONE CHARGES - PD	Open	40.01	0.00
14-00013	01/17/14	10576	VERIZON WIRELESS	WIRELESS AIR CARD - OEM	Open	38.01	0.00
14-00014	01/21/14	10576	VERIZON WIRELESS	MOBILE PHONE CHARGES - UTILITY	Open	53.16	0.00
14-00015	01/22/14	10576	VERIZON WIRELESS	WIRELESS AIRCARD -TAX ASSESSOR	Open	40.01	0.00
14-00016	01/22/14	18373	COMCAST CABLE	INTERNET SERVICE - BORO HALL	Open	70.60	0.00
14-00017	01/22/14	18373	COMCAST CABLE	INTERNET SERVICE - PD	Open	119.85	0.00
14-00018	01/22/14	18373	COMCAST CABLE	INTERNET SERVICE- FIRE DEPT	Open	80.60	0.00
14-00019	01/22/14	18373	COMCAST CABLE	INTERNET SERVICE- PW	Open	72.63	0.00
14-00020	01/22/14	18869	HORIZON EYE CARE	VISION SERVICES - JAN-DEC 2014	Open	240.50	0.00
14-00029	02/24/14	18711	DITSCHMAN/FLEMINGTON FORD	2014 FORD F250 4WD PICKUP TRCK	Open	32,988.00	0.00
14-00030	02/24/14	19101	CORROSION CONTROL CORP	REPAIRS OF WATER TOWER	Open	45,357.75	0.00
14-00033	02/28/14	00167	MUNICIPAL EMERGENCY SERVICES	FIREARM SUPPLIES	Open	176.91	0.00
14-00038	03/12/14	18335	ACTION JANITORIAL, INC	JANITORIAL SERVICES - FEB-JUNE	Open	1,239.00	0.00
14-00051	04/17/14	19112	MOST DEPENDABLE FOUNTAINS	WATER FOUNTAIN - PLAYGROUND	Open	1,260.00	0.00
14-00052	04/17/14	19113	MICHAEL ANGERMAN LANDSCAPING	2014 LAWN CARE&SPRING CLEAN UP	Open	1,472.22	0.00
14-00056	04/17/14	10565	KML TECHNOLOGY INC	UPGRADE TO 911 COMPUTERS - PD	Open	12,500.00	0.00
14-00061	04/21/14	18762	W.B. MASON CO., INC.	OFFICE FURNITURE - PD	Open	2,667.15	0.00
14-00070	05/19/14	18395	H.A. DeHART	REPAIR SPRINGS - L-38 (DUMP)	Open	1,500.00	0.00
14-00079	05/29/14	18677	EMERGENCY TRAINING &CONSULTING	EMS MEDICAL DIRECTOR SERVICES	Open	1,000.00	0.00
14-00081	06/03/14	00580	FOXCROFT EQUIPMENT & SERVICE	V-100 CONTROL UNIT REBUILD	Open	1,920.49	0.00
14-00082	06/03/14	00580	FOXCROFT EQUIPMENT & SERVICE	REBUILD INJECTOR -CHLORINATOR	Open	579.00	0.00
14-00083	06/03/14	19126	R. MAXWELL CONSTRUCTION CO INC	ACCESS IMPROVEMENTS BORO HALL	Open	3,920.00	0.00
14-00084	06/04/14	01437	CITY OF VENTNOR	INTERLOCAL-CONSTR. OFFICIALS	Open	19,500.00	0.00
14-00087	06/05/14	18064	V.E. RALPH & SON, INC.	BEACH PATROL MEDICAL SUPPLIES	Open	740.14	0.00
14-00088	05/20/14	18824	HAMILTON FIRE & SAFETY EQUIP	INSPECT EXTINGUISHERS/CYLINDER	Open	255.00	0.00
14-00089	06/05/14	19065	ATLANTIC CO EMT INSTRUCTION	EMT COURSE MILNER/TABASSO	Open	1,650.00	0.00
14-00090	06/09/14	19128	DESCHAMPS MAT SYSTEMS, INC.	MOBI MATT FOR BEACH #191799	Open	1,938.00	0.00
14-00091	05/29/14	18395	H.A. DeHART	REPAIR 3 SECTION VALUE ON DUMP	Open	487.05	0.00
14-00093	06/16/14	18815	RICHARD CARTER	PROFESSIONAL SERVICES-ENGINEER	Open	6,200.00	0.00

Total Purchase Orders: 155 Total P.O. Line Items: 189 Total List Amount: 248,936.49 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	3-01	15,524.61	0.00	15,524.61	0.00
CURRENT FUND	4-01	120,634.08	0.00	120,634.08	0.00
Utility Department	4-09	5,082.05	0.00	5,082.05	0.00
Year Total:		125,716.13	0.00	125,716.13	0.00
CAPITAL FUND	C-04	57,668.00	0.00	57,668.00	0.00
WATER AND SEWER CAPITAL	C-08	45,357.75	0.00	45,357.75	0.00
Year Total:		103,025.75	0.00	103,025.75	0.00
GRANT FUND	G-02	4,670.00	0.00	4,670.00	0.00
Total of All Funds:		248,936.49	0.00	248,936.49	0.00

Additional Wire Transfers/ Manual Checks:

CURRENT FUND:

State Health Benefit Payment \$46,571.61

UNEMPLOYMENT FUND:

RECREATION FUND:

New Albertson's (Luncheon) \$15.36

ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$295,523.46