

Posted: 11/25/2020
Revised: 12/1/2020



BOROUGH OF LONGPORT
COMMISSION WORKSHOP MEETING
December 2, 2020
4:00 pm

This meeting was called pursuant to the provisions of the Open Public Meetings Law. Notices of this meeting were emailed to The Current and The Press of Atlantic City on November 25, 2020. In addition, copies of notices were posted on the bulletin board in the Municipal Building and filed in the office of the Municipal Clerk. Notices on the bulletin board have remained continuously posted.

This meeting will be held inside Commission Chambers and is open to the public. Face coverings will be required to enter Borough Hall and seating will be spaced to maintain 6 feet social distancing. Established guidelines for room capacity will be enforced in the event that the number of attendees exceeds permitted capacity. Capacity for members of the public is 26 persons.

The public is also invited to participate remotely by calling: **+1 (786) 535-3211** and entering the access code: **780-331-285**. During the workshop meeting remote participants will be on mute and there is no opportunity for the public to speak. During the regular meeting phone participants will be on mute until the parts of the meeting designated for public comment as listed on the agenda. Remote members of the public will be asked to provide their name and address for the record. There will be a three minute public speaking limit. Those participating who exceed the limit or are found to be disruptive of meeting proceedings will have their microphone muted. Agendas will be made available online at www.longportnj.gov.

Members of the public that are attending remotely that wish to submit public comments and/or questions in advance of the meeting must provide that information by 12 noon the day preceding the Board of Commissioners Meeting. Comment/ questions must not exceed the three minute limitation when read aloud during the meeting. Duplicate questions will be addressed as one, and comments may be summarized. Comments and questions should be mailed, dropped off, or emailed to the Municipal Clerk at clerk@longport-nj.us.

All of the aforesaid complies with the Open Public Meetings Act N.J.S.A 10:4-6 et seq., as amended by A-3850, and in consideration of Executive Orders No. 103 and 107, issued by Governor Murphy

on March 9 and 21, 2020, respectively declaring a State of Emergency and a Public Health Emergency in the State of New Jersey.

To Participate via Teleconference:

Phone Number (US/ Canada Toll Free): +1 (786) 535-3211

Access Code: 780-331-285

1. Meeting called to order/OPMA notice announced
2. Roll call taken
3. Mayor Russo – Emergency Exits
4. Mayor Russo
5. Commissioner Leeds
6. Commissioner Lawler
7. Municipal Administrator
8. Borough Solicitor
9. Borough Engineer
10. Municipal Clerk
11. Miscellaneous
12. Adjournment

Posted: 11/25/2020
Revised: 12/1/2020

THE FOLLOWING ITEMS ARE SCHEDULED FOR ACTION AT THE DECEMBER 2, 2020 REGULAR COMMISSION MEETING:

**BOROUGH OF LONGPORT
COMMISSION MEETING AGENDA
December 2, 2020**

This meeting was called pursuant to the provisions of the Open Public Meetings Law. Notices of this meeting were emailed to The Current and The Press of Atlantic City on November 25, 2020. In addition, copies of notices were posted on the bulletin board in the Municipal Building and filed in the office of the Municipal Clerk. Notices on the bulletin board have remained continuously posted. Official Action May be Taken at this Meeting.

This meeting will be held inside Commission Chambers and is open to the public. Face coverings will be required to enter Borough Hall and seating will be spaced to maintain 6 feet social distancing. Established guidelines for room capacity will be enforced in the event that the number of attendees exceeds permitted capacity. Capacity for members of the public is 26 persons.

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Official action will be taken at this meeting. All of the aforesaid complies with the Open Public Meetings Act N.J.S.A 10:4-6 et seq., as amended by A-3850, and in consideration of Executive Orders No. 103 and 107, issued by Governor Murphy on March 9 and 21, 2020, respectively declaring a State of Emergency and a Public Health Emergency in the State of New Jersey.

Phone Number (US/ Canada Toll Free): +1 (786) 535-3211

Access Code: 780-331-285

1. Flag Salute
2. Meeting called to order- OPMA notice announced
3. Roll Call
4. Mayor- Emergency exit announcement/Public Speaking time limit
5. Approval of Minutes- November 20, 2020, Workshop Meeting and the November 20, 2020, Regular Commission Meeting. Minutes have been previously distributed for Commissioners' Review.
6. ***ORDINANCES – FIRST READING/ INTRODUCTION – A second reading and public hearing will be held on this ordinance at the December 16, 2020, Regular Commission Meeting that will be held following the workshop meeting at 4 pm.***
 - **O2020-10**- An Ordinance Amending Chapter 161-14.1 Handicapped Parking Schedule 2A
7. ***ORDINANCES – SECOND READING/ PUBLIC HEARING -***
 - **O2020-09** - An Ordinance Authorizing Salaries, Wages and Compensation for Members of the Longport Lifeguard Association
8. **RESOLUTIONS**

Public Comment – Limited to 3 Minutes per Person, please state name and address.

 - **R2020-147** – A Resolution Awarding Professional Service Contract – Employee Assistance Program
 - **R2020-148** – Designation of Public Agency Compliance Officer
 - **R2020-149** – A Resolution of the Borough of Longport, County of Atlantic, State of New Jersey Setting the 2021 Board of Commissioners Meeting Schedule
 - **R2020-150** – Establishment of an Emergency 'No Parking' Area and Other Emergency Traffic Regulations on Various Portions of Streets During the Construction of the 2020 Sidewalk Infill Project
 - **R2020-151** – A Resolution Authorizing Award of Contract for a 2020 Chevy Tahoe Using the Educational Services Commission of New Jersey Cooperative
 - **R2020-152** – Authorizing a Non Fair and Open Professional Services Contract with ARH Associates of Hammonton, NJ, for Design and Construction Management Phase III – Construction of a New Public Works Office Building at the Public Works Complex – 31st and Devon Avenues
9. Bill List
10. Commissioners' Reports
11. Municipal Administrator's Report
12. Solicitor's Report
13. Engineer's Report
14. Public Comment
15. Adjournment

This is a Certified True Copy of the Original Ordinance on file in the Municipal Clerk's Office.

/s/ **MONICA A. KYLE, RMC, CMR**
MUNICIPAL CLERK

Monica A. Kyle

Nicholas M. Russo/Mayor

James P. Leeds, Sr/Commissioner

Daniel Lawler/ Commissioner

**BOROUGH OF LONGPORT
ORDINANCE 2020-09**

**AN ORDINANCE AUTHORIZING SALARIES, WAGES AND COMPENSATION
FOR MEMBERS OF THE LONGPORT LIFEGUARD ASSOCIATION**

NOW, THEREFORE, BE IT ORDAINED, by the Board of Commissioners that the Salaries, Wages, and Compensation for the members of the Longport Lifeguard Association are as follows for the years so noted;

LIFEGUARD SALARY

Seniority	2020		2021		2021	
1	\$100.00		\$102.50		\$105.32	
2	\$105.00		\$107.63		\$110.58	
3	\$110.00		\$112.75		\$115.85	
4 and 5	\$122.13		\$125.18		\$128.63	
6 and 7	\$132.74		\$136.06		\$139.80	
8 and 9	\$147.36		\$151.04		\$155.20	
10 thru 12	\$165.71		\$169.85		\$174.52	
13 and 14	\$171.31		\$175.59		\$180.42	
15 thru 17	\$174.68		\$179.05		\$183.97	
18	\$179.68		\$184.17		\$189.24	
Senior Guard	\$184.68		\$189.30		\$194.50	
Lieutenant	\$200.32		\$205.33		\$210.97	

Boathouse	\$165.71		\$169.85		\$174.52	
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All Ordinances, or parts of ordinances, inconsistent herewith are hereby repealed.

Vote on First Reading: 11/20/2020

Publication Date: 11/23/2020

DO NOT USE SPACE BELOW						
OFFICIAL RECORD OF GOVERNING BODY VOTING ON 1 st Reading/Introduction						
COMMISSIONERS	MOTION	SECOND	AYE	NAY	NV	AB
Russo		X	X			
Leeds			X			
Lawler	X		X			
X-indicates vote NV-not voting AB. - Absent						

Vote on Second Reading/Public Hearing: 12/2/2020

Publication Date:

DO NOT USE SPACE BELOW						
OFFICIAL RECORD OF GOVERNING BODY VOTING ON FINAL PASSAGE						
COMMISSIONERS	MOTION	SECOND	AYE	NAY	NV	AB
Russo						
Leeds						
Lawler						
X-indicates vote NV-not voting AB. - Absent						

**BOROUGH OF LONGPORT
RESOLUTION #2020-147
RESOLUTION AWARDING PROFESSIONAL SERVICE CONTRACT
(EMPLOYEE ASSISTANCE PROGRAM)**

WHEREAS, the Borough of Longport has the need for a Borough Employee Assistance Program; 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 one-year term commencing January 1, 2021 to December 31, 2021 as follows:

Description of Professional Service: Employee Assistance Program
Name of Professional: Seaside Serenity Counseling, LLC, of Northfield, NJ
Cost: \$255.00 per month

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. A brief notice stating the nature, duration, service, reference to the contract regarding the amount and 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, and this resolution shall be effective immediately.

RECORD OF GOVERNING BODY VOTE ON FINAL PASSAGE						
COMMISSION	AYE	NAY	N.V	A.B.	MOT.	SEC.
RUSSO						
LEEDS						
LAWLER						
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second						

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF ADOPTION:
12/2/2020

/s/ Monica Kyle, Municipal Clerk

BOROUGH OF LONGPORT
Atlantic County - New Jersey
Resolution 2020 -148

DESIGNATION OF PUBLIC AGENCY COMPLIANCE OFFICER

WHEREAS, in accordance with N.J.A.C. 17:27-3.2, each Public Agency shall designate an individual to serve as its Public Agency Compliance Officer which shall serve as the liaison between the New Jersey Division of Public Contracts Equal Opportunity Compliance and the Borough of Longport; and

WHEREAS, Jenna Kelly, Chief Financial Officer, has agreed to serve as the Public Compliance Officer for the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Longport Borough Board of Commissioners that Jenna Kelly, Chief Financial Officer, shall be hereby designated as the Public Compliance Officer for the Borough of Longport; and

BE IT FURTHER RESOLVED that the Municipal Clerk shall complete the required form(s) indicating same and the completed form with a certified copy of this Resolution to the N.J. Division of Public Contracts Equal Employment Opportunity Compliance.

12/4/2019		RECORD OF GOVERNING BODY VOTE ON FINAL PASSAGE				
COMMISSION	AYE	NAY	N.V	A.B.	MOT.	SEC.
RUSSO						
LEEDS						
LAWLER						
		X-Indicates Vote		NV-Not Voting		AB-Absent
		MOT-Motion		SEC-Second		

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF ADOPTION: 12/2/2020

/s/ MONICA KYLE, RMC, MUNICIPAL CLERK

**BOROUGH OF LONGPORT
RESOLUTION 2020-149**

**A RESOLUTION OF THE BOROUGH OF LONGPORT, COUNTY OF ATLANTIC,
STATE OF NEW JERSEY SETTING THE 2021 BOARD OF COMMISSIONERS
MEETING SCHEDULE**

WHEREAS, in accordance with the Open Public Meetings Act, Chapter 231, P.L. 1975, it is necessary for the Board of Commissioners of the Borough of Longport to post and maintain a schedule of the meetings of the Borough Commissioners that will be held during the year 2021; and

WHEREAS, the following meetings will be held by the Board of Commissioners of the Borough of Longport for the year 2021:

1. Workshop Session of Meetings – begins at 4:00 p.m. or as otherwise advertised
3. Regular Session of Meetings - begins immediately following Workshop Meeting or as otherwise advertised
4. Special Session of Meetings - as needed and advertised according to the requirements of the Open Public Meetings Act.

WHEREAS, due to the COVID-19 Pandemic, and capacity restrictions for indoor meetings, the Board of Commissioners of the Borough of Longport has deemed it necessary to provide for a remote participation option by Teleconference for members of the public. Information on how to participate via electronic communication will be provided in notices in advance of meetings. The remote meeting option will remain in effect until December 31, 2021. This option for remote access to Board of Commissioners meeting is in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., as amended by A-3850, and in consideration of Executive Orders No. 103 and 107, issued by Governor Murphy on March 9 and 21, 2020, respectively, declaring a State of Emergency and a Public Health Emergency in the State of New Jersey.

WHEREAS, the Commissioners reserve the right to take formal action at any meeting or portion thereof.

NOW THEREFORE, BE IT FURTHER RESOLVED, that Special Meetings of the Board of Commissioners of the Borough of Longport may be called by any of the following when all requirements of the Open Public Meetings Act have been met:

1. A majority of the City Commissioners acting by Resolution
2. Mayor

BE IT FURTHER RESOLVED, by the Board of Commissioners of the Borough of Longport that the 2021 Meeting Schedule, as noted below, for the Borough Commissioners is hereby approved and the Borough Clerk is hereby authorized to:

1. Post the Schedule of Meetings, as required by law
2. Post the schedule of Meetings on the Borough of Longport Website
3. Notify the Press of Atlantic City and the Current of the schedule of meetings, as approved

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the following:

1. Department Heads
2. Borough of Longport Web Service Provider

I, **MONICA A. KYLE**, Borough Clerk of the **BOROUGH OF LONGPORT**, do hereby certify that the foregoing resolution was duly adopted at a regular meeting of the **Borough of Longport Board of Commissioners** held this 2nd day of December 2020 and in witness whereof I have hereunder set my hand and official seal on this date written.

	Motion	Second	Yes	Nay	Abstain	Absent
Russo						
Leeds						
Lawler						

Monica A. Kyle, RMC

Borough Clerk

**BOROUGH OF LONGPORT
2021 MEETING SCHEDULE**

WORKSHOP MEETINGS – 4:00 P.M.

All Workshop Meetings are held at Borough Hall, 2305 Atlantic Avenue, Longport, NJ on the dates listed below. Official action **MAY BE TAKEN** at these meetings. (Meetings will be held on Wednesday unless otherwise noted)

REGULAR/CLOSED SESSION MEETINGS IMMEDIATELY FOLLOWING WORKSHOP MEETING

All Regular Meetings/ Closed Session Meetings are held At Borough Hall, 2305 Atlantic Avenue, Longport, NJ on the dates listed below. Official action **SHALL BE TAKEN** at said meetings. (Meetings will be held on Wednesday unless otherwise noted)

**2021 MEETING SCHEDULE
BOROUGH OF LONGPORT**

***REORGANIZATION MEETING – JANUARY 1, 2021 at 12 NOON**

WORKSHOP MEETING 4:00 PM	REGULAR COMMISSION MEETING- Immediately Following Workshop Meeting
	*January 1, 2021 at 12 Noon
January 20, 2021	January 20, 2021
February 17, 2021	February 17, 2021
March 17, 2021	March 17, 2021
April 21, 2021	April 21, 2021
May 19, 2021	May 19, 2021
June 2, 2021	June 2, 2021
June 16, 2021	June 16, 2021
July 7, 2021	July 7, 2021
July 21, 2021	July 21, 2021
August 4, 2021	August 4, 2021
August 18, 2021	August 18, 2021
September 22, 2021	September 22, 2021
October 20, 2021	October 20, 2021
*November 19, 2021 at 9 AM	November 19, 2021
December 1, 2021	December 1, 2021
December 15, 2021	December 15, 2021

**BOROUGH OF LONGPORT
COUNTY OF ATLANTIC
STATE OF NEW JERSEY**

R 2020- 150

**ESTABLISHMENT OF AN EMERGENCY 'NO PARKING' AREA AND
OTHER EMERGENCY TRAFFIC REGULATIONS ON VARIOUS PORTIONS OF STREETS
DURING THE CONSTRUCTION OF THE 2020 SIDEWALK INFILL PROJECT**

WHEREAS, The Contractor for the Borough of Longport, **Hackney Concrete, Incorporated** will be installing concrete sidewalks on various portion of roadways as listed below for the **2020 Sidewalk Infill Project**; and

WHEREAS, due to this construction a temporary condition exists necessitating special traffic regulations within portions of the Municipal Streets as listed below, including but not limited to, the prohibition of parking on both sides of said streets within the respective project zone; and

WHEREAS, in accordance with N.J.S.A. 39:197.3, a Municipality has the right to permit special traffic regulations when circumstances of this type dictate its necessity.

NOW THEREFORE BE IT RESOLVED by the Commissioners of the Borough of Longport that it hereinafter authorizes the temporary special traffic regulations, including but not limited to the prohibition of parking during actual construction activities, to be implemented under the direction of the Longport Police Department in the Borough of Longport, Atlantic County, New Jersey:

'No Parking' on both, or one side if so indicated, of

Roadway	From	To
Absequam Avenue (South side)	26 th Avenue	27 th Avenue
Amherst Avenue (North Side)	36 th Avenue	Margate City Line
28 th Avenue (East Side)	250 feet south of Ventnor Ave	Ventnor Ave
30 th Avenue (East Side)	Monmouth Avenue	Sunset Avenue
34 th Avenue (West Side)	Ventnor Avenue	Pacific Avenue
Colgate Avenue (East Side)	Ventnor Avenue	Winchester Avenue
Colgate Avenue (East Side)	Winchester Avenue	Monmouth Avenue
Colgate Avenue (East Side)	Monmouth Avenue	Amherst Avenue
Evergreen Avenue (West Aide)	250 feet South of Sunset	Sunset Avenue
Manor Avenue (East Side)	Winchester Avenue	Sunset Avenue
Overbrook Avenue (West Side)	Ventnor Avenue	Longport Drive

AND BE IT FURTHER RESOLVED that prohibition of parking shall expire upon completion of the aforesaid project or ninety (90) days from this date of adoption, whichever is the sooner as determined by the Longport Police Chief.

RECORDED VOTE OF GOVERNING BODY						
Commissioner	Motion	Second	Aye	Nay	Not Voting	Absent
RUSSO						
LAWLER						
LEEDS						

x-indicates vote NV-not voting AB-absent MOT-motion SEC-Second

Adopted: 12/2/2020

**MONICA A. KYLE, RMC
MUNICIPAL CLERK**

BOROUGH OF LONGPORT

RESOLUTION 2020-151

RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR A 2020 CHEVY TAHOE USING THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE

WHEREAS, the Educational Services Commission of New Jersey Co-op (#65MCESCCPS) is a purchasing cooperative that consists of various municipalities throughout the State of New Jersey and the Borough of Longport is a Participating Member of the Educational Services Commission of New Jersey Cooperative; and

WHEREAS, it is in the interest of the Borough to utilize the Cars, Crossovers/SUVs and Trucks (Bid ID # ESCNJ 20/21-09) from the Educational Services Commission of New Jersey Cooperative; and

WHEREAS, the Chief of Police Frank Culmone and Jenna Kelly, CFMO/QPA, Chief Financial Officer have reviewed the bid from the Educational Services Bid ID # ESCNJ 20/21-09, Cars, Crossovers/SUVs and Truck with the award to vendor Mall Chevrolet; and

WHEREAS, it is recommended that the Borough Commission approve the purchase of one (1) 2020 Chevy Tahoe and accessories for use by the Police Department from Mall Chevrolet; and

BE IT FURTHER RESOLVED, by the Borough Commission of Borough of Longport, New Jersey that the purchase of one (1) 2020 Chevrolet Tahoe and accessories, to be purchased from Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, NJ 08002 in the total amount of \$42,680.52 and that the Borough Chief Financial Officer is authorized to issue a purchase order for said vehicle and accessories as stated above and in accordance with the terms of the Educational Services Commission of New Jersey Contract for Cars, Crossovers/SUVs and Trucks Bid # ESCNJ 20/21-09.

RECORDED VOTE OF GOVERNING BODY						
Commissioner	Motion	Second	Aye	Nay	Not Voting	Absent
RUSSO						
LAWLER						
LEEDS						

x-indicates vote NV-not voting AB-absent MOT-motion SEC-Second

Adopted: 12/2/2020

**MONICA A. KYLE, RMC
MUNICIPAL CLERK**

BOROUGH OF LONGPORT
Atlantic County - New Jersey
Resolution 2020 - 152

**AUTHORIZING A NON FAIR AND OPEN PROFESSIONAL SERVICES CONTRACT
WITH ARH ASSOCIATES OF HAMMONTON, N.J. FOR DESIGN AND CONSTRUCTION MANAGEMENT
PHASE III-CONSTRUCTION OF A NEW PUBLIC WORKS OFFICE BUILDING
AT THE PUBLIC WORKS COMPLEX - 31st and Devon Avenues**

WHEREAS, the Borough of Longport has allocated Capital Improvement Funding for construction of a new Public Works Office Building; and

WHEREAS, **ARH Associates** has completed the **Phase I - Permitting** portion of the Project relating to the obtaining of a NJDEP Permit for a new well and is finalizing **Phase II Design and Construction Management for the Installation of the Well and Well Building**; and

WHEREAS, the final phase for the completion of the Public Works Improvement Project is the **Phase III Design and Construction Management of a New Public Works Office Building**; and

WHEREAS, **ARH Associates**, through Phases I and II, has accumulated most of the site work and environmental analysis necessary to proceed with the Phase III Project; and

WHEREAS, the Borough desires to enter into a Professional Services Contract with **ARH Associates** of Hammonton, N.J. as outlined in a Proposal dated December 01, 2020 not to exceed **\$59,750.00** for Design and preparation of documents for Public Bidding and not to exceed **\$19,700.00** for Construction Management and Administration pursuant to the provisions of **NJSA 19:44A-20.5**; and

WHEREAS, the anticipated term of said Services is not for more than one year; and

WHEREAS, **ARH Associates** has previously completed and submitted a Business Entity Disclosure Certification which certifies that **ARH Associates** has not made any reportable contributions to a political or candidate committee in the Borough of Longport within the previous one year and, further, that this Contract will prohibit **ARH Associates** from making any reportable contributions through the term of this Contract; and

WHEREAS, the Municipal Administrator and Engineer have reviewed said Proposal and are recommending for it's acceptance; and

WHEREAS, a Certificate of Availability of Funds has been issued by the Municipal Chief Financial Officer and is attached to this Resolution.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Longport that it hereby accepts the Proposal dated March 31, 2020 with **ARH Associates** for the **Phase II** portion of the Project and hereby directs the Municipal Administrator to authorize **ARH Associates** to proceed with the work as outlined in said Proposal; 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 New Jersey Laws of 1971.

RECORDED VOTE OF GOVERNING BODY						
Commissioner	Motion	Second	Aye	Nay	Not Voting	Absent
RUSSO						
LAWLER						
LEEDS						

x-indicates vote NV-not voting AB-absent MOT-motion SEC-Second

Adopted:

MONICA A. KYLE, RMC
MUNICIPAL CLERK

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
00031549	11/30/20	AMAZO005	AMAZON.COM SERVICES, LLC	Filters for HVAC system	Open	67.92	0.00
00032016	11/23/20	00295	A E STONE INC	Cold patch for road repairs	Open	410.25	0.00
00032021	12/01/20	01458	ORCHARD'S HYDRAULICS INC.	Motor vehicle parts - backhoe	Open	206.14	0.00
00032170	10/20/20	00166	SHORE TRUEVALUE HARDWARE	Hardware supplies	Open	61.36	0.00
20-00004	01/09/20	18814	PACIFICO AGNELLINI	Professional services-legal	Open	2,083.33	0.00
20-00005	01/09/20	10791	ANIMAL CONTROL OF SOUTH JERSEY	Monthly animal control service	Open	450.00	0.00
20-00015	01/09/20	18869	HORIZON EYE CARE	2020 Employee vision coverage	Open	222.00	0.00
20-00048	01/13/20	19087	PHOENIX ADVISORS, LLC	Continuing disclosure agent	Open	1,050.00	0.00
20-00051	01/14/20	AFFAN005	AFFANATO MARUT LLC	Professional services - legal	Open	2,083.33	0.00
20-00186	04/17/20	ARHAS005	ARH ASSOCIATES	Design/construction maintenanc	Open	21,712.50	0.00
20-00199	04/28/20	01107	STANDARD INSURANCE COMPANY	Group dental insurance	Open	3,205.52	0.00
20-00218	05/05/20	18815	RICHARD CARTER	Engineer for planning board	Open	550.00	0.00
20-00304	07/01/20	18815	RICHARD CARTER	Professional service -engineer	Open	3,000.00	0.00
20-00328	07/15/20	01147	WESTERN TERMITE & PEST CONTROL	Monthly pest control services	Open	633.00	0.00
20-00362	08/04/20	00575	CASA PAYROLL SERVICE	Payroll services 2020	Open	155.65	0.00
20-00418	09/14/20	19064	EMERGENCY VEHICLE SERVICE,LLC	Repairs to L-34	Open	658.43	0.00
20-00453	10/21/20	19306	HOOPS INC.	Basketball pole padding	Open	546.00	0.00
20-00467	11/02/20	18732	WITMER PUBLIC SAFETY GROUP	Fire dept gear	Open	1,067.00	0.00
20-00470	11/02/20	18490	ARAWAK PAVING COMPANY	2019 improvements-atlantic ave	Open	28,789.97	0.00
20-00473	11/05/20	18977	RILEIGHS OUTDOOR DECOR	30 x 60 Longport banners	Open	1,337.89	0.00
20-00493	11/19/20	19461	CONSTELLATION NEW ENERGY, INC.	Electricity - usage only	Open	859.22	0.00
20-00498	11/20/20	19205	STEELMAN & CO., LLC	Repair to voicemail/phone syst	Open	420.00	0.00
20-00500	11/23/20	00181	EDMUNDS GOVTECH	Tax/finance software	Open	10,825.00	0.00
20-00505	11/24/20	01034	CLEGG'S GARAGE, INC.	Repair to trash truck	Open	1,737.73	0.00
20-00506	11/30/20	18614	TELESYSTEMS	Monthly telephone service	Open	5,739.51	0.00
20-00507	12/01/20	00240	ACMJIF	Reimbursement for PD item	Open	1,500.00	0.00
20-00509	12/01/20	18421	POLICE & FIREMAN'S RET.SYSTEM	Pension due for retro 2019	Open	10,906.74	0.00
20-00510	12/01/20	10600	TREAS.STATE OF N.J.	Air quality permit - generator	Open	885.00	0.00
20-00511	12/01/20	19461	CONSTELLATION NEW ENERGY, INC.	Electricity - usage only	Open	1,388.68	0.00
20-00512	12/01/20	19234	FBI-LEEDA	Seminar - Chief Culmone	Open	695.00	0.00

Total Purchase Orders: 30 Total P.O. Line Items: 0 Total List Amount: 103,247.17 Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	0-01	52,744.70	0.00	52,744.70	0.00	0.00	52,744.70
WATER AND SEWER C	C-08	21,712.50	0.00	21,712.50	0.00	0.00	21,712.50
GRANT FUND	G-02	28,789.97	0.00	28,789.97	0.00	0.00	28,789.97
Total of All Funds:		<u>103,247.17</u>	<u>0.00</u>	<u>103,247.17</u>	<u>0.00</u>	<u>0.00</u>	<u>103,247.17</u>