



BOROUGH OF LONGPORT Commission Meeting Agenda

July 11, 2012

4:30 Workshop / 5 pm Public Meeting

The "Press of Atlantic City" and the "Downbeach Current" were notified of this meeting and a copy of same was posted on the bulletin board in Borough Hall and on the Borough of Longport website www.longport-nj.us

- 1) WORKSHOP SESSION (4:30 TO 5 PM)
- 2) CALL TO ORDER (PUBLIC SESSION)
- 3) FLAG SALUTE
- 4) ROLL CALL
- 5) EMERGENCY ANNOUNCEMENTS/PUBLIC SPEAKING 5 MINUTE RULE
- 6) PROCLAMATION
- 7) MINUTES OF MEETING FOR JUNE 29TH
- 8) **RESOLUTIONS**
R2012-61 AUTHORIZING A TAX PAYMENT REFUND
- 9) **ORDINANCES** (1ST READING/INTRODUCTION)
O2012-08 AMENDING CHAPTER 167-ZONING
- 10) **BILL PAY LIST**
- 11) COMMISSIONER'S REPORTS
- 12) PUBLIC COMMENT
- 13) ADJOURNMENT

BOROUGH OF LONGPORT

COMMISSION MEETING

JULY 11, 2012

MINUTES

WORKSHOP SESSION @ 4:30 PM

The meeting was called to order by Acting Clerk Strawder. Sunshine Notice announced

Attendance: Commissioner Leeds and Commissioner Lawler

Not in Attendance: Mayor Russo

Commissioner Lawler stated that he had nothing to discuss for the workshop session. He asked Mr. Carter (Borough Engineer) if he had any report on the water tower project.

Commissioner Leeds stated that he had a meeting with the Beach Patrol Chief Dan Adams to discuss the problem with swimmers in the bay front particularly in the areas of Casa Verde, at the street ends, and at the Point end which is extremely dangerous. The Beach Patrol asked the Police Department for assistance in patrolling those areas.

The efforts post storm of June 30th and the fire at the Church of the Redeemer by the police department, fire department, public works department and the staff at Borough Hall are to be commended.

Commissioner Lawler asked who is responsible for the trees on the grass strip and Commissioner Leeds replied that the homeowner is responsible and the Borough will remove trees and debris from the streets. Commissioner Leeds stated there have been extra yard waste pickups for the past two weeks. There is an application in for grant money to assist with the cleanup.

Commissioner Lawler asked Engineer Carter about the water tower and Mr. Carter stated that he recommended that the contractor be in default of the project.

With no further business to discuss, Commissioner Lawler made motion to adjourn the workshop session and seconded by Commissioner Leeds. All AYES- No OPPOSE

REGULAR SESSION @ 5PM

The Regular Session of the Commission meeting was called to order by Acting Clerk Strawder. Sunshine notice announced as was the emergency exits and the five minute public speaking rule. Flag Salute conducted.

ATTENDANCE taken- same as in workshop with the addition of Solicitor Agnellini.

A proclamation was presented to Alexandra Gulko-Hyman, a resident of the Borough, for being selected for the Jersey Girls State and also achieving 1st Honors in high school. Commissioner Lawler made the presentation.

Minutes of the June 29th meeting- Commissioner Lawler made motion to approve the minutes of the June 29th meeting and the motion was seconded by Commissioner Leeds. ALL AYES- No OPPOSE.

RESOLUTIONS

R2012-61 AUTHORIZING A TAX PAYMENT REFUND BLK. 25 LOT 10

WHEREAS, the below listed overpayment for the year designated is held in reserve by the Borough of Longport; and

WHEREAS, the 2nd quarter of 2012 was paid by the title company and the mortgage company creating an overpayment; and

WHEREAS, the title company has requested the overpayment be refunded to the property owner,

NOW, THEREFORE, BE IT RESOLVED by the Commission of the Borough of Longport that the following overpayment be refunded to the property owner.

BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to the Tax Collector and the Finance Officer by the Borough Clerk.

Block	Lot	Property Owner	Amount	Year
25	10	Teresa C. Quinn	1241.90	2012

Both the Title Company and the Mortgage Company paid the taxes for Blk 25 , Lot 10 and the Title Company is requesting a refund of \$1241.90.

Commissioner Lawler made motion to approve R2012-61 and seconded by Commissioner Leeds. ALL AYES -NO OPPOSE

ORDINANCES (1ST READING/INTRO) 2ND READING SCHEDULED FOR 7/28

O2012-08 AMENDING CHAPTER 167-ZONING

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

SECTION I: The following paragraph is added to **Subsection 167-11:**

- G. A single emergency generator meeting all of the following requirements shall be permitted on a single family detached developed lot subject to both Zoning and Building Permit approvals.**
- 1) The output of the generator unit must not exceed 60 KW and there shall be no more than one unit per single family dwelling.**
 - 2) The motor for the generator unit shall be powered by natural gas only**
 - 3) The generator unit must be in a sound attenuated weatherproof enclosure with the engine exhaust muffled to not more than 80dB(A).**
 - 4) The generator unit maintenance run time shall only be permitted between 10:00 A.M. and 2:00 P.M. Monday through Friday, excluding Holidays. Maintenance run times shall not be more than a total of 30 minutes during any seven (7) day cycle.**
 - 5) The generator unit must be located not lower than Elevation 12.0 (NGVD29) and on a suitable support designed and certified by a N.J. Licensed Engineer, which certified design must be submitted with the Municipal Building Permit Application.**
 - 6) The exterior limits of the generator unit shall not be closer than five (5) feet to any side yard and shall not be located closer to the rear property line than ten (10) feet in the RSF-1 and RSF-2 Zoning Districts and five (5) feet in the RSF-3 Zoning District. For other than an RSF Zoning District, the setback of any unit must meet the requirements of the adjacent RSF Zoning District.**

- 7) No unit to be placed within a side yard shall be located within ten (10) feet of the front property line or the current existing principal building front yard setback along that side yard, whichever is greater.
- 8) No unit shall be placed more than three (3) feet from the principal or accessory structure.
- 9) All electrical wiring shall be in accordance with the manufacturer's specifications between the unit and the serving structure. All transfer switching, etc shall be located within the principal structure.
- 10) For other than single family detached construction, application must be made, and approval obtained from, the Municipal Planning Board to assure compliance with setback and coverage requirements.
- 11) The area of the generator unit shall be counted as impervious lot coverage. Any variances necessary for lot coverage shall only be approved by the Municipal Planning Board.

Engineer Carter explained that the Zoning Board felt that in their studies that there was a need to have the emergency generators mentioned in the ordinance. Due to the recent storm, there is a need to specify location of generators, size, etc. This is a first reading for this ordinance; it will be turned over to the Planning Board and sent back to the Governing Body for a 2nd reading. This ordinance deals with permanent installation of a generator.

Commissioner Lawler made motion to approve the first reading of O2012-08 and Commissioner Leeds seconded the motion. ALL AYES- NO OPPOSE

Bill Pay List

Commissioner Leeds mentioned that there is a bill for the water tower project and he is aware that Mr. Carter is on top of that. Mr. Carter stated he is obligated to pay them once a month. An email was set to the Solicitor and the Finance Dept that we are running out of money to pay the inspector.

Murray Bevitz, 15 S Colgate, EZ Pass -asked if our vehicles are exempt from tolls. His reply was yes, but not on the Margate Bridge or the Cape May County Bridges.

With no further discussion or questions, Commissioner Lawler made motion to approve the bill pay list. The motion was seconded by Commissioner Leeds. ALL AYES-NO OPPOSE

Solicitor Agnellini stated that because of the contractor's failure to complete the project (water tower) timely, we will be running out of the allocated amount that we had to inspect the progress. We are down to three days (8 hours each). Mr. Carter stated that the contract will have to be increased. Money will have to be sought from other funds to complete the project. A letter was sent by Mr. Agnellini to the Bond Company putting them on notice. Ultimately, the money needed may possible be obtained from the Water/Sewer account and will be reimburse later. A "change order" was also discussed.

COMMISSIONERS REPORTS

Both Commissioners Leeds and Lawler had nothing to add from the discussion at the work session.

PUBLIC COMMENT

Beach Patrol Chief Dan Adams discussed the perils of swimming in problems areas of

- 1) Between the two rock jetties with unpredictable tides, rocks and will be placing up more NO SWIMMING signs
- 2) Low tides in the bay area between 15th and 17th Aves is an unsafe area

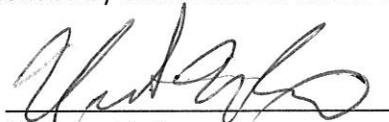
Chief Adams stated that the ordinance is vague and should be revised. Mr. Agnellini will review.

Marc Hyman, 4 N 31st Ave, Longport suggested marking the homes with elevation heights. This would help homeowners obtain cheaper flood insurance. Mr. Carter stated he would talk to some insurance companies to gain some insight. Mr. Hyman also thanked the Governing Body for presenting his daughter with a proclamation earlier this meeting.

Murray Bevitz, 15 S Colgate, asked questions regarding the proposed generator ordinance. Mr. Bevitz also inquired as to where the money can be appropriated to pay for the inspector for the water tower.

With no further business to discuss, Commissioner Lawler made motion to adjourn the regular session of the Commission meeting. Motion seconded by Commissioner Leeds. ALL AYES – NO OPPOSE


Emilia R. Strawder/Acting Clerk


Nicholas M. Russo, Mayor


James P. Leeds, Sr., Commissioner


Daniel Lawler, Commissioner

Longport Beach Patrol Rescues First Aid Totals May-June 2012

Beaches	May							June																	
	26	27	28	1	2	3	9	10	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
Beach																									
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8																									
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10																									
Beach																									
11																									
Other																									
Daily Totals	7	4	13	3	4	0	5	2	2	4	0	4	3	6	3	0	19	14	0	7	9	11	14	21	155
Daily Totals	14	17	11	7	10	0	12	6	2	12	3	3	9	14	16	4	10	16	0	7	9	11	13	21	228
May Totals	7	4	13																						24
First Aid	14	17	11																						42
June Totals				3	4	0	5	2	2	4	0	4	3	6	3	0	19	14	0	7	9	11	14	21	128
First Aid				7	10	0	12	6	2	12	3	3	9	14	16	4	10	16	0	7	9	11	13	21	179
Lost Children	1	1	1	0	0	0	2	0	1	2	1	0	0	0	0	0	2	2	1	2	1	2	0	1	20
Wheelchair	1	1	1	0	1	0	2	0	1	1	1	0	0	1	0	0	2	1	1	2	1	1	2	1	21

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
00011446	07/06/12	01297	C & D INSTRUMENT SERVICES LLC	WELL CONTROLS	Open	663.00	0.00
00012725	07/11/12	00511	BEESLEY'S POINT SEA DOO, INC.	BATTERY FOR PWC	Open	129.99	0.00
00018149	07/06/12	18064	V.E. RALPH & SON, INC.	MATERIALS & SUPPLIES	Open	309.11	0.00
00018150	07/06/12	01175	PORT SUPPLY	CASE H2O PROOF POUCH-MED BAGS	Open	153.52	0.00
00019244	07/06/12	00155	JOHN SCOTT ABBOTT ESQ	PLANNING/ZONING MEETING 5/23	Open	350.00	0.00
00019245	07/06/12	00155	JOHN SCOTT ABBOTT ESQ	PLANNING/ZONING MEETING 6/27	Open	350.00	0.00
00019581	07/11/12	00545	BILLOWS ELECTRIC SUPPLY	ELECTRICAL SUPPLIES	Open	269.47	0.00
00019626	07/11/12	10760	CHARLES CAUFF T/A	QTRLY BACKFLOW TESTING	Open	75.00	0.00
00019730	07/11/12	10759	QC LABORATORIES	BACTERIOLOGICAL TESTING	Open	115.00	0.00
00019963	07/06/12	00166	SHORE TRUEVALUE HARDWARE	RED GARDEN CLAW	Open	24.29	0.00
00020018	07/11/12	10583	COLMAR HOME CENTER	MATERIAL & SUPPLIES	Open	512.23	0.00
00020123	07/11/12	18831	POINT CAR WASH	CAR WASHES APRIL/MAY/JUNE	Open	216.00	0.00
00020472	07/06/12	00167	LAWMEN SUPPLY CO OF NJ	UNIFORM - PTL.BURNS	Open	250.43	0.00
00020473	07/06/12	00130	LANDSMAN UNIFORMS INC	UNIFORMS - PST BRYAN	Open	258.00	0.00
00020475	07/06/12	18626	CASINO CAR CARE	CAR #35 INSTALL DECALS	Open	150.00	0.00
00020476	07/11/12	18970	NJ E-Z PASS	TOLLS FOR OUT OF NJ	Open	18.00	0.00
00020575	07/06/12	00278	J C MILLER COMPANY	PARTS FOR VEHICLES	Open	486.80	0.00
00020664	07/11/12	18330	WATERWORKS SUPPLY COMPANY	REPAIR 27TH AVE & BEACH PILING	Open	410.76	0.00
00020666	07/06/12	18767	PEACH COUNTRY TRACTOR, INC	5640 TRACTOR SWITCH	Open	113.45	0.00
00020667	07/11/12	18861	AMERICAN SWING PRODUCTS, INC	REPAIR HARNESS HANDICAP SWING	Open	89.80	0.00
00020737	07/11/12	00148	SOUTH JERSEY WELDING	CYLINDER RENTAL	Open	17.04	0.00
00020738	07/11/12	00148	SOUTH JERSEY WELDING	CYLINDER RENTAL - PW	Open	42.60	0.00
00020893	07/11/12	01147	WESTERN TERMITE & PEST CONTROL	PEST CONTROL SERVICE - JULY	Open	248.00	0.00
00020999	07/06/12	10544	SCHWAAB INC	SIGNATURE STAMP	Open	109.97	0.00
00021041	07/11/12	18433	LANGUAGE SERVICES	INTERPERTER FOR COURT 6/12	Open	31.50	0.00
00021081	07/11/12	00575	CASA PAYROLL SERVICE	PAYROLL SERVICES	Open	668.40	0.00
00021222	07/11/12	00709	CERTIFIED SPEEDOMETER SERVICE	CALIBRATION OF VEHICLES	Open	252.00	0.00
00021223	07/11/12	00138	GOODYEAR AUTO SERVICE CENTER	TIRES - CAR #36	Open	761.13	0.00
00021224	07/11/12	10710	GRAPHIC DESIGNS INTERNATIONAL	DECALS FOR CAR #35	Open	346.34	0.00
00021226	07/11/12	01389	US IDENTIFICATION MANUAL DIV	US IDENTIFICATION MANUAL UPDAT	Open	82.50	0.00
00021263	07/06/12	18710	MAGLOCLEN	ANNUAL USER FEE	Open	400.00	0.00
00021389	07/06/12	10531	C & D SALES	SUMMER HATS FOR MEN PW	Open	204.00	0.00
00021404	07/11/12	18064	V.E. RALPH & SON, INC.	OXYGEN CYLINDERS	Open	130.00	0.00
00021521	07/11/12	01034	CLEGG'S GARAGE	EMISSION TEST	Open	87.50	0.00
00021524	07/11/12	00656	FORTUNE GYPSUM PRODUCTS	REPAIR BARRICADES 11TH AVE TUR	Open	101.70	0.00
00021526	07/06/12	01034	CLEGG'S GARAGE	REPAIRS TO L-39 MG79LG	Open	1,308.49	0.00
00021530	07/11/12	18330	WATERWORKS SUPPLY COMPANY	SDR 35 GRAVITY SEWER PIPE	Open	410.76	0.00
00021532	07/06/12	18374	OLD CAPE INC.	3/4" WHITE ROUND STONE	Open	237.00	0.00
00021533	07/06/12	18374	OLD CAPE INC.	WHITE ROUND STONE-100TH ANNIV.	Open	237.00	0.00
00021534	07/06/12	18846	ATLANTIC CITY PLBG & ELEC SUPP	BROKEN TOILET HANDLE-COMM HALL	Open	53.81	0.00
00021536	07/11/12	18682	GATES FLAG & BANNER CO, INC	HOLIDAY FLAGS 4TH OF JULY	Open	614.50	0.00
00021537	07/06/12	10593	V C S ELECTRONIC SYSTEMS	REPAIRS - BEACH HOUSE	Open	700.75	0.00
00021538	07/11/12	18877	JEFCO EQUIPMENT SUPPLIES	DOGIPOT BAGS/INSERTS	Open	670.00	0.00
00021540	07/11/12	18877	JEFCO EQUIPMENT SUPPLIES	STEEL DISPENSER & RECEPTACLE	Open	374.75	0.00
00021541	07/06/12	18616	INTELLIGENT PRODUCTS, INC.	MUTT MITT HANGABLE	Open	156.66	0.00
00021543	07/06/12	18374	OLD CAPE INC.	PLAYGROUND MULCH	Open	216.00	0.00
00021545	07/11/12	01438	GRAINGER, INC	44 GALLON BRUTE TRASH CANS	Open	644.80	0.00
00021546	07/11/12	18525	TACTICAL PUBLIC SAFETY,LLC	BELT CLIPS FOR RADIOS-PW	Open	44.00	0.00
00021547	07/11/12	18920	PENN JERSEY PAPER CO.	DUMPSTER DEODERIZER	Open	136.20	0.00
00021548	07/06/12	01458	ORCHARD'S HYDRAULICS INC.	PARTS FOR TRASH TRUCK	Open	127.28	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
00021549	07/06/12	18374	OLD CAPE INC.	GRASS & SHRUBBERY	Open	48.00	0.00
00021559	07/11/12	18109	TREAS.STATE OF NJ/NJ DCA	APR 1-JUNE 30 CDA FEES COLLEC	Open	1,474.00	0.00
00021630	07/11/12	18971	TERESA QUINN	REFUND DUPLICATE PYMNT 25/10	Open	1,241.90	0.00
00021633	07/06/12	10665	SAM'S CLUB	WATER FOR PW	Open	57.30	0.00
00021634	07/06/12	00545	BILLOWS ELECTRIC SUPPLY	FUSES #1 WELL	Open	182.84	0.00
00021636	07/06/12	01046	HOME DEPOT	MATERIALS & SUPPLIES FOR PW	Open	104.79	0.00
00021637	07/11/12	18823	TOMASELLO AUTO REPAIR	MAINTENANCE ON F-250	Open	1,080.90	0.00
00021638	07/11/12	18920	PENN JERSEY PAPER CO.	JANITORIAL SUPPLIES	Open	146.20	0.00
00021651	07/11/12	18157	DANIEL ADAMS	REMIB FOR BEACH PATROL	Open	234.69	0.00
00021654	07/11/12	00511	BEESLEY'S POINT SEA DOO, INC.	PWC - REPAIRS TO SEA DOO	Open	121.00	0.00
00021657	07/11/12	18774	SURF HARDWARE INTERNATIONAL	SUNSCREEN - BEACH CONTROL	Open	190.00	0.00
00021658	07/11/12	18090	DINO'S SUBS & PIZZA	REFRESHMENTS TEST & MEETING	Open	130.00	0.00
00021659	07/11/12	18090	DINO'S SUBS & PIZZA	REFRESHMENTS LONGPORT RACE	Open	195.00	0.00
00021660	07/11/12	01175	PORT SUPPLY	FIBERGLASS MAT/BOAT REPAIRS	Open	36.38	0.00
00021661	07/11/12	01465	PENDERGAST SAFETY EQUIP	MARKER GREEN FLAGS	Open	219.30	0.00
00021701	07/11/12	18614	MAGELLAN HILL TECHNOLOGIES	MONTHLY TELEPHONE SVC - JUNE	Open	1,862.00	0.00
00021702	07/11/12	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	713.59	0.00
00021703	07/11/12	10535	EMR CORPORATION	QUARTERLY HVAC INSPECTION	Open	768.00	0.00
00021704	07/11/12	10641	VERIZON	MONTHLY TELEPHONE SERVICE	Open	188.57	0.00
00021705	07/11/12	00952	FEDERAL EXPRESS	SHIPPING FEES	Open	26.79	0.00
00021706	07/11/12	18670	WATCHUNG SPRING WATER CO, INC.	WATER BOTTLES	Open	41.91	0.00
00021707	07/11/12	10500	ARC REPROGRAPHICS	PRINTING FEE - WATER QUALITY	Open	1,242.45	0.00
00021708	07/11/12	18804	UNIFIRST CORPORATION	PUBLIC WORKS UNIFORM EXPENSE	Open	192.63	0.00
00021709	07/11/12	18472	PETROLEUM TRADERS CORPORATION	FUEL	Open	5,154.67	0.00
00021710	07/11/12	18745	JAMES SWIFT	2ND QTR PUBLIC DEFENDER	Open	526.75	0.00
00021711	07/11/12	01401	PITNEYBOWES RESERVE ACCOUNT	REFILL POSTAGE MACHINE	Open	2,000.00	0.00
00021712	07/11/12	18779	PARKER MCCAY P.A.	PROFESSIONAL SERVICES	Open	682.50	0.00
00021713	07/11/12	18385	SPORT SUPPLY GROUP	RECREATION SUPPLIES	Open	360.32	0.00
00021714	07/11/12	18928	DCRP	GROUP LIFE INS & LT DISABILITY	Open	538.52	0.00
00021715	07/11/12	18373	COMCAST CABLE	INTERNET - MUNICIPAL BLDG	Open	18.08	0.00
00021716	07/11/12	01427	MOSSMAN BUSINESS MACHINES	COPIES ON MX2601 &AR275 COPIER	Open	50.86	0.00
00021717	07/11/12	01107	STANDARD INSURANCE COMPANY	DENTAL INSURANCE - JULY	Open	3,548.04	0.00
00021718	07/11/12	01017	VENTNOR PRINT SHOP	BUSINESS CARDS	Open	436.00	0.00
00021719	07/11/12	10834	RED VALVE COMPANY INC	DRAINAGE VALVES FOR BULKHEAD	Open	1,025.38	0.00
00021720	07/11/12	18430	VAL-U AUTO PARTS	MOTOR VEHICLE PARTS	Open	21.60	0.00
00021721	07/11/12	18942	EASTERN AUTOPARTS WAREHOUSE	MOTOR VEHICLES PARTS	Open	27.74	0.00
11-00116	08/08/11	18923	BECKETT ENTERPRISES	STRUCTURAL/PAINTING-WATR TOWER	Open	20,776.00	0.00
11-00132	10/19/11	18815	RICHARD CARTER	SUBCONTRACT W/ LOTHAR HAPKE	Open	3,250.00	0.00
12-00002	01/17/12	18485	OTIS ELEVATOR	ELEVATOR MAINTENANCE JAN-DEC	Open	180.00	0.00
12-00003	01/17/12	18910	WELLS FARGO FINANCIAL LEASING	COPIER LEASE - BUILDING DEPT	Open	161.17	0.00
12-00004	01/17/12	18373	COMCAST CABLE	INTERNET/TV - PUBLIC WORKS	Open	92.77	0.00
12-00005	01/17/12	18814	PACIFICO AGNELLINI	PROFESSIONAL SERVICES - LEGAL	Open	2,083.33	0.00
12-00006	01/17/12	18731	KEY EQUIPMENT FINANCE	COPIER LEASE - POLICE DPET	Open	110.00	0.00
12-00007	01/17/12	18731	KEY EQUIPMENT FINANCE	COPIER LEASE - CLERK'S OFFICE	Open	142.84	0.00
12-00009	01/17/12	10791	ANIMAL CONTROL OF SOUTH JERSEY	ANIMAL CONTROL SERVICES	Open	450.00	0.00
12-00010	01/17/12	18373	COMCAST CABLE	INTERNET SERVICES - FIRE DEPT	Open	67.08	0.00
12-00013	01/17/12	10576	VERIZON WIRELESS	MOBILE PHONE - UTILITY DEPT	Open	56.45	0.00
12-00051	05/23/12	18815	RICHARD CARTER	ENGINEERING SERVICES MAY-DEC	Open	6,000.00	0.00
12-00052	06/08/12	18841	EMERGENCY PRODUCTS, INC.	REPAIRS TO LADDER 34	Open	1,098.76	0.00
12-00053	06/08/12	18841	EMERGENCY PRODUCTS, INC.	REPAIRS TO ENGINE 31	Open	1,193.02	0.00
12-00056	06/08/12	18339	TECHNICAL FIRE SERVICES, INC	ANNUAL SVC TEST L34 & E31	Open	450.00	0.00
12-00057	06/19/12	10531	C & D SALES	UNIFORM HATS-TENNIS COURTS	Open	531.00	0.00
12-00058	06/19/12	10531	C & D SALES	100YR ANNIV FIRE DEPT SHIRTS	Open	477.20	0.00
12-00059	06/19/12	10531	C & D SALES	BEACH PATROL UNIFORMS	Open	1,269.70	0.00

July 11, 2012
03:07 PM

Borough of Longport
Bill List By P.O. Number

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
2-00061	06/29/12	18525 TACTICAL PUBLIC SAFETY, LLC	REPAIRS HARRIS M7100 RADIO	-FD Open	341.25	0.00		
2-00062	07/11/12	10702 FIRE ONE	TESTING FD GROUND LADDERS	Open	375.58	0.00		
Total Purchase Orders:		107	Total P.O. Line Items:	135	Total List Amount:	78,354.38	Total Void Amount:	0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	47,943.85	0.00	47,943.85	0.00
Utility Department	2-09	3,512.94	0.00	3,512.94	0.00
Year Total:		51,456.79	0.00	51,456.79	0.00
CAPITAL FUND	C-04	1,025.38	0.00	1,025.38	0.00
WATER AND SEWER CAPITAL	C-08	24,026.00	0.00	24,026.00	0.00
Year Total:		25,051.38	0.00	25,051.38	0.00
GRANT FUND	G-02	1,846.21	0.00	1,846.21	0.00
Total of All Funds:		78,354.38	0.00	78,354.38	0.00

Additional Wire Transfers/ Manual Checks:

CURRENT FUND:

State Health Benefit Payment	\$41,510.96
2001 GO Bond Principal	\$400,000.00
2001 GO Interest	\$35,950.00

UTILITY FUND:

UNEMPLOYMENT FUND:

RECREATION FUND:

ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$555,815.34