

BOROUGH OF LONGPORT

Commission Meeting Agenda

October 17, 2012

4:30 pm Workshop / 5 pm Public Meeting

THE DOWNBEACH CURRENT and the PRESS OF ATLANTIC CITY were notified this meeting and copy of same was posted in Borough Hall.

- 1) WORKSHOP SESSION – 4:30 P.M.
- 2) **CALL TO ORDER (PUBLIC SESSION) 5 P.M.**
- 3) **FLAG SALUTE & ROLL CALL**
- 4) **EMERGENCY ANNOUNCEMENTS**-Note: There will be two 3 minute public speaking sessions available.
PUBLIC COMMENT ON AGENDA ITEMS: A 3 minute per person speaking session dedicated solely to resolutions and/or ordinances that are to be introduced or adopted during this Commission Meeting.
PUBLIC COMMENT: A 3 minute per person speaking session for any matter concerning the Borough of Longport needing the attention of the Governing Body.
- 5) **PROCLAMATIONS AND AWARDS**
- 6) **PUBLIC COMMENT ON AGENDA ITEMS**
- 7) **ORDINANCES**
O2012-12 AMENDING SALARY ORDINANCE 2012-01 (2ND Reading)
- 8) **RESOLUTIONS**
Resolution 2012-109 National Incident Management System (NIMS)
Resolution 2012-110 Authorizing Shared Services Agreement with ACUA to Perform Basin Clean Out Services
Resolution 2012-111 Chapter 159 Budget Insertion for Drunk Driving Enforcement Fund
- 9) **BILL PAY LIST AND RECEIPT OF FINANCIAL REPORTS**
- 10) **COMMISSIONER'S REPORTS**
- 11) **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
- 12) **ADJOURNMENT**

Posted: 10-15-2012

ANNOUNCEMENTS

- **COMMISSION MEETING- Nov. 16 @ 1:30/Workshop & 2 pm/Public session**
- **SENIOR LUNCHEON- Nov 14th @ noon sponsored by Mr. James Klinghoffer.**



BOROUGH OF LONGPORT
COMMISSION MEETING
10-17-2012

MINUTES OF THE MEETING

THIS MEETING HAS BEEN PROPERLY ADVERTISED AND COPY OF SCHEDULE WAS POSTED ON THE BULLETIN BOARD IN BOROUGH HALL.

In Attendance: Mayor Nicholas Russo, Commissioner James P. Leeds, Sr and Commissioner Daniel Lawler. Deputy Municipal Clerk Carter was sitting in for Acting Clerk Strawder who was absent. Solicitor Agnellini also in attendance.

The Mayor stated that the Governing Body was invited to the American Legion "Veteran's Day" Social on 11-11-12.

Commissioner Leeds spoke about the bulkhead (bayside) and Mrs. Silva. Solicitor Agnellini stated that, to his recollection, from documentation on file that the homeowners took responsibility for the bulkheads and it should be on their deeds. Mayor Russo suggested to Commissioner Leeds to advise Mrs. Silva that the bulkhead situation is a legal problem and there is nothing the Borough can do about it. Solicitor Agnellini will review Mrs. Silva's Oct. 15th letter.

Mayor Russo stated that an attorney contacted him regarding eight feet around the Public Works yard. Solicitor Agnellini stated that the eight feet is located at the corner of 31st & Pacific and would allow the property owner to sell two lots. A discussion ensued regarding whether the Borough should sell the eight feet, what the eight feet would be worth, the assessed value, does Public Works need that portion. Mr. Carter stated that a former Governing Body discussed this issue and decided it wasn't in the best interest to sell the land. Solicitor Agnellini will contact the attorney for further discussion. Mayor Russo stated that the ice cream contract is up for renewal @ 4% increase. No complaints were received last year regarding the ice cream vending. Commissioner Lawler recommended that sealed bids for the next ice cream vending auction.

Solicitor Agnellini stated that a new statute makes each County a solid waste County which means that each County will be responsible for their solid waste. All that is required is that the Recycling Coordinator be notified of any demolition permits that are issued and it will be taken from there.

With no further business to discuss, Commissioner Lawler made motion to adjourn and seconded by Commissioner Leeds. MOTION APPROVED.

REGULAR PUBLIC SESSION @ 5PM

The meeting was called to order and the Open Public Meeting Notice was announced. Flag Salute conducted and roll call taken (same as in workshop). Mayor announced emergency exits and public comments regulations.

PROCLAMATIONS –After brief remarks, Mayor Russo introduced Fire Chief Clayton to describe the event that lead to the forthcoming awards and proclamations. Chief Clayton described the emergency call received on May 28th, 2012 regarding a man who collapsed on the tennis courts. Margate and Longport Fire Departments were dispatched as was the Longport Beach Patrol. Chief Clayton read the list of



names who were involved to present the life-saving award. The Mayor read the Proclamation from the Borough presented to Capt Patrick Armstrong, FF Anthony Tabasso, Chief Anthony Tabasso, Lt. Mike Palmer, FF Chris Maher, FF John Siganos, FF Mark Dobbins, FF/EMT Howard Blum, EMT Howard Axel, Chief Dan Adams, Lt. Joel Sparano, Matt Kelm. (applause)

Commissioner Leeds read the proclamation presented to Juergen "Chuck" Simmons for his dedicated service to the Borough of Longport. Public Works Supervisor commended not only Chuck but the entire Public Works department for their work.

(Brief suspension in the meeting to allow proclamation recipients and family to leave)

Meeting reconvenes. Certification required by the Division of Local Government Services for the FY 2012 "Best Practice Inventory Form". The CFO distributed the form for the Governing Body's review. Mayor Russo and Commissioners Leeds and Lawler acknowledged the form and had no comments or questions.

Ordinance 2012-12 Amending Salary Ordinance 2012-01 (2nd Reading/Public Comment)
(Salary range for Deputy Court Administrator)

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 September 1, 2012.

DEPARTMENT OF PUBLIC AFFAIRS AND PUBLIC SAFETY

Deputy Court Administrator	\$30,000 to \$35,000
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Section 2: All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed.

With no questions or comments from the public, Commissioner Lawler made motion to approve O2012-12 and seconded by Commissioner Leeds.

Roll call vote: Mayor Russo- YES, Commissioner Leeds-YES, Commissioner Lawler-YES

Resolution 2012-109 NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS)

WHEREAS, in Homeland Security Presidential Directive 9HSPD5, the President directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System (NIMS), which would provide a consistent nationwide approach for Federal, State and Local governments to work together more effectively and efficiently to prevent, prepare for, respond to and recover from domestic incidents, regardless of cause, size or complexity; and

WHEREAS, the 9-11 Commission recommended adoption of a standardized incident Command System; and

WHEREAS, it is necessary that all Federal, State and Local emergency management agencies and other public safety agencies coordinate their efforts to effectively and efficiently provide the highest levels of incident management; and

WHEREAS, to facilitate the most efficient and effective incident management it is critical that Federal, State and Local organizations utilize standard terminology, standardized organizations structures, uniform personnel qualification standards, uniform standards for planning, training and



exercising, comprehensive resource management and designated incident facilities during emergencies or disasters; and

WHEREAS, the NIMS standardized procedures for managing personnel, communications, facilities and resources will improve the ability to utilize State and Federal funding to enhance County and Local agency readiness, maintain first responder safety and streamline incident management processes; and

WHEREAS, the Incident command System components of NIMS are already an integral part of various incident management activities throughout the State, county and Local municipalities, including all public safety and emergency response organizations training programs; and

WHEREAS, over fifty Federal grant programs mandate that NIMS be adopted as a prerequisite for obtaining these grants;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Longport hereby mandates that the Nation Incident Management System (NIMS) be utilized for all incident management in the Borough of Longport; and

BE IT FURTHER RESOLVED, that all municipalities within Atlantic County be sent a copy of this resolution and are requested to adopt a similar resolution; and

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately.

After brief remarks from Mayor Russo, **Mayor Russo made motion to approve and seconded by Commissioner Lawler. ALL IN FAVOR- AYES ALL OPPOSE-None**
Resolution passed.

Resolution 2012-110

Resolution Authorizing Shared Services Agreement with the Atlantic County Utilities Authority to perform Basin Clean Out Services.

WHEREAS, the Borough of Longport is in need of certain cleaning and maintenance services for basin clean outs; and

WHEREAS, the Atlantic County Utilities Authority provides this type of service to municipalities in need of storm water maintenance; and

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 shared services contract for a one-year term commencing September 1, 2012 to August 31, 2013 as follows:

Description of Shared Service: Provide labor and equipment to service and clean 197 storm drain inlets, including jetting the storm drain collection system and four underground vaults and the pumping station wet well located at 33rd and Atlantic Avenues.

- a. Shared Service Provider: Atlantic County Utilities Authority
- b. Cost: \$25,089 for the above service.
There will also be a \$20 per ton tip fee for disposal of any waste.
- c. 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.

Commissioner Leeds stated that three bids were received and Atlantic County was the lowest.

Commissioner Leeds made motion to approve and Commissioner Lawler seconded.

ALL IN FAVOR- AYES ALL OPPOSE-None

Resolution passed.



Resolution 2012-111

CHAPTER 159-Budget Insertion for Drunk Driving Enforcement Fund

CHAPTER 159-BUDGET INSERTION FOR DRUNK DRIVING 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 2012 budget in the sum of:

Drunk Driving Enforcement Fund \$5,635.25

BE IT FURTHER RESOLVED that like sum of \$5,635.25 be and the same is hereby appropriated under the caption of:

Drunk Driving Enforcement Fund \$5,635.25

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

The Mayor explained that this is a fund that is received annually and used for the DWI enforcement. Mayor Russo made motion to approve and Commissioner Lawler seconded the motion.

ALL IN FAVOR- AYES ALL OPPOSE-None

Resolution passed.

BILL PAY LIST AND FINANCIAL REPORT SUMMARY

Commissioner Lawler read the Financial Report into record. Commissioner asked if anyone had any questions regarding the bill pay list.

With no questions or comments from the public, Commissioner Lawler made motion to approve and seconded by Commissioner Leeds. ALL IN FAVOR/No opposed

COMMISSIONERS REPORTS

Commissioner Lawler mentioned that regarding our bond anticipation note, we are rolling over our note for 2008-18, 2008-19 and 2010-07 for \$1,555,000 at a 1.25% interest rate.

The Mayor stated that he had discussed the ice cream contract which will be on for the next meeting. The Solicitor will contact Mrs. Silva regarding the bulkhead situation, the 8 foot property line at Public Works yard and requested the contact information and sent an email to Gary Conover on the requirement for the Borough to notify the recycling Coordinator of all demolition permits.

Solicitor Agnellini reminded the Governing Body of the possibility of moving the municipal election to November. The Mayor stated that there are financial benefits to moving the election; however there is a possibility of losing the non-partisan government. The Mayor thanked the Solicitor and will follow up at a later date.

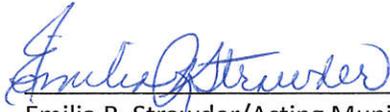
PUBLIC COMMENT

(No public comment)



ADJOURNMENT

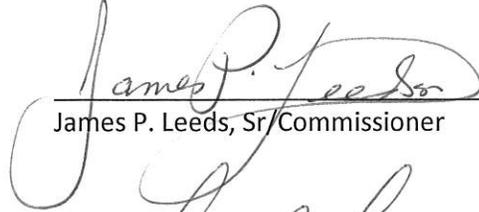
With no comments from the public and no further business to discuss, Commissioner Lawler made motion to adjourn the public session of the Commission meeting. The motion was seconded by Commissioner Leeds. ALL IN FAVOR- NO OPPOSITION
MEETING ADJOURNED @ 5:28 PM



Emilia R. Strawder/Acting 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
00017291	10/09/12	00143	VITAL SERVICES GROUP	TAX DUPLICATE, BINDER, FIELD BK	Open	196.00	0.00
00018970	10/09/12	18970	NJ E-Z PASS	TOLLS	Open	40.00	0.00
00019025	10/12/12	10729	ASSOCIATES FOR LIFE	EMPLOYEE ASST PRGM - 4TH QTR	Open	765.00	0.00
00019627	10/09/12	10760	CHARLES CAUFF T/A	QTRLY BACKFLOW TESTING	Open	75.00	0.00
00019733	10/16/12	10759	QC LABORATORIES	BACTERIOLOGICAL WATER TESTING	Open	892.00	0.00
00019964	10/09/12	00166	SHORE TRUEVALUE HARDWARE	MISC SUPPLIES	Open	5.84	0.00
00020048	10/17/12	18832	ONE CALL CONCEPTS, INC	ONE CALL MESSAGES	Open	37.76	0.00
00020054	10/11/12	00138	GOODYEAR AUTO SERVICE CENTER	WHEEL ALIGNMENT - DODGE 1500	Open	74.95	0.00
00020486	10/16/12	18561	SMH LIFE SUPPORT TRAINING CTR	CPR CARDS	Open	14.00	0.00
00020487	10/11/12	18578	ATLANTICARE LIFE SUPPORT CTR	EMT REFRESHER COURSE	Open	120.00	0.00
00020488	10/09/12	18521	CDW GOVERNMENT	COMPUTER SUPPLIES	Open	443.00	0.00
00020670	09/17/12	01297	C & D INSTRUMENT SERVICES LLC	SERVICE CALL WELL #3	Open	513.00	0.00
00020672	10/11/12	01458	ORCHARD'S HYDRAULICS INC.	PARTS FOR BUCKET TRUCK	Open	334.85	0.00
00020744	10/12/12	00148	SOUTH JERSEY WELDING	CYLINDER RENTS	Open	17.04	0.00
00020745	10/09/12	00148	SOUTH JERSEY WELDING	CYLINDER RENTS - PW	Open	42.60	0.00
00020800	10/11/12	00102	ATLANTIC COUNTY UTILITIES AUTH	TIP FEES FOR WASTE DISPOSAL	Open	4,085.11	0.00
00020896	10/11/12	01147	WESTERN TERMITE & PEST CONTROL	PEST CONTROL SERVICES	Open	248.00	0.00
00021045	10/17/12	18433	LANGUAGE SERVICES	INTERPRETER FOR COURT	Open	44.10	0.00
00021046	10/17/12	10629	UNIVERSAL COMPUTING SERVICES	MESSAGE MAILERS/NOTICES-COURT	Open	127.60	0.00
00021047	10/17/12	18883	MUNICIPAL RECORD SERVICE	COURT DOCUMENTS	Open	280.00	0.00
00021084	10/17/12	00575	CASA PAYROLL SERVICE	PAYROLL SERVICES	Open	742.20	0.00
00021244	10/12/12	00927	HUBER LOCKSMITHS	REKEY OFFICE	Open	105.00	0.00
00021245	10/17/12	00709	CERTIFIED SPEEDOMETER SERVICE	CALIBRATION OF VEHICLES	Open	288.00	0.00
00021246	10/12/12	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	360.00	0.00
00021247	10/09/12	10565	KML TECHNOLOGY INC	REPLACEMENT 911 COMPUTER	Open	1,500.00	0.00
00021386	10/16/12	10632	VCS ELECTRONICS SYSTEMS	REPAIR FLOOD LAMP - GAZEBO	Open	77.50	0.00
00021413	10/16/12	18841	EMERGENCY PRODUCTS, INC.	REPAIRS TO COMPRESSOR-LADDER34	Open	170.00	0.00
00021571	10/09/12	18808	ARC REPRODUCTION & COPY	OPRA REQUEST - BLDG PLAN 89/98	Open	27.00	0.00
00021572	10/09/12	18377	HARLEYSVILLE INS. CO. OF NJ	FLOOD INSURANCE - 3300 ATL AVE	Open	935.00	0.00
00021573	10/09/12	18109	TREAS.STATE OF NJ/NJ DCA	STATE TRAINING FEES - 3RD QTR	Open	938.00	0.00
00021574	10/12/12	10817	THE PRESS	PUBLIC NOTICE - PLANNING BD	Open	22.23	0.00
00021613	10/12/12	18754	TELVue	WEBUS CHANNEL2 MONTHLY SUPPORT	Open	300.00	0.00
00021614	10/16/12	18225	ATLANTIC CO TREASURER	SUPPLIES FOR MAY ELECTION	Open	2,918.40	0.00
00021616	10/17/12	10817	THE PRESS	PUBLIC NOTICE	Open	20.52	0.00
00021678	10/12/12	10583	COLMAR HOME CENTER	BEACH PATROL SUPPLIES	Open	56.09	0.00
00021774	10/09/12	01423	NEW PIG	MISC SUPPLIES	Open	126.19	0.00
00021777	10/11/12	18920	PENN JERSEY PAPER CO.	JANITORIAL SUPPLIES	Open	149.65	0.00
00021788	10/09/12	10636	RENTAL COUNTRY INC	SERVICE ON CHAIN SAW	Open	80.18	0.00
00021790	10/17/12	01046	HOME DEPOT	MISC HARDWARE - PW	Open	189.24	0.00
00021791	10/09/12	01410	SOLTZ PAINT INC	PAINT FOR COMMUNITY HALL	Open	192.37	0.00
00021792	10/17/12	01438	GRAINGER, INC	BENCH VISE - UTILITY TRUCK	Open	312.00	0.00
00021793	10/09/12	18393	C.L. PRESSER CO	18 VOLT CHARGER	Open	107.00	0.00
00021794	10/12/12	00138	GOODYEAR AUTO SERVICE CENTER	TIRE REPLACEMENT L-31	Open	313.20	0.00
00021795	10/09/12	01410	SOLTZ PAINT INC	PAINT FOR COMMUNITY HALL	Open	258.19	0.00
00021796	10/09/12	18846	ATLANTIC CITY PLBG & ELEC SUPP	SEWER VENT GRAPPLER	Open	36.74	0.00
00021797	10/15/12	00545	BILLOWS ELECTRIC SUPPLY	FUSE/LIGHTBULBS	Open	246.33	0.00
00021800	10/12/12	01410	SOLTZ PAINT INC	PAINT FOR COMMUNITY BLDG	Open	367.62	0.00
00021859	10/09/12	01034	CLEGG'S GARAGE	DIESEL EMISSION TEST L-39	Open	87.50	0.00
00021860	10/09/12	10636	RENTAL COUNTRY INC	CHAINS/SHARPENING OF CHAINS	Open	96.61	0.00
00021861	10/11/12	18804	UNIFIRST CORPORATION	PUBLIC WORKS UNIFORM EXPENSE	Open	260.52	0.00



PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
00021868	10/11/12	00952	FEDERAL EXPRESS	EXPRESS SERVICES	Open	72.55	0.00
00021869	10/11/12	18203	OLD DOMINION BRUSH	GUTTER BROOM - STREET SWEEPER	Open	521.62	0.00
00021870	10/16/12	10665	SAM'S CLUB	JANITORIAL SUPPLIES/WATER	Open	178.00	0.00
00021872	10/09/12	01385	LAYNE-CHRISTENSEN COMPANY	WELL #3 REPACK	Open	650.00	0.00
00021873	10/17/12	18986	AMERIMARK DIRECT	WRISTBANDS FOR BEACH SWEEPS	Open	354.54	0.00
00021877	10/17/12	18459	CITY OF MARGATE	SHARED SERVICE - MECHANIC	Open	1,292.50	0.00
00021890	10/11/12	10583	COLMAR HOME CENTER	MISC SUPPLIES - PW	Open	176.71	0.00
00021891	10/11/12	00278	J C MILLER COMPANY	MOTOR VEHICLE PARTS	Open	153.89	0.00
00021893	10/17/12	10724	GILES AND RANSOME	MAINTENANCE ON CAT LOADER	Open	1,063.58	0.00
00021894	10/17/12	10535	EMR CORPORATION	HVAC SERVICE CALL	Open	495.00	0.00
00021895	10/17/12	10535	EMR CORPORATION	QTLY PAYMENT HVAC INSPECTION	Open	768.00	0.00
00021896	10/15/12	18816	SERVICE TIRE TRUCK CENTER	NEW TIRES FOR CAT LOADER	Open	3,001.12	0.00
00021897	10/17/12	18472	PETROLEUM TRADERS CORPORATION	FUEL	Open	5,229.61	0.00
00021918	10/09/12	00590	NJ LEAGUE OF MUNICIPALITIES	LEAGUE OF MUNICIPALITIES REG	Open	600.00	0.00
00021920	10/12/12	18984	VELOCITY TECHSOLUTIONS	SUPPLIES FOR SERVER	Open	256.07	0.00
00021921	10/12/12	01401	PITNEYBOWES RESERVE ACCOUNT	REFILL POSTAGE MACHINE	Open	2,000.00	0.00
00021922	10/12/12	18670	WATCHUNG SPRING WATER CO, INC.	WATER BOTTLES	Open	26.94	0.00
00021923	10/12/12	18604	THE PRESS OF AC MEDIA GROUP	MUNICIPAL COURT EMPLOYMENT AD	Open	334.40	0.00
00021924	10/17/12	01427	MOSSMAN BUSINESS MACHINES	COPIES ON MX2601 COPIER	Open	59.92	0.00
00021925	10/11/12	10641	VERIZON	MONTHLY TELEPHONE SERVICE	Open	197.82	0.00
00021926	10/12/12	01017	VENTNOR PRINT SHOP	VOUCHERS 2-PART	Open	177.00	0.00
00021928	10/17/12	18985	PAMELA TOMASSI	MILEAGE REIMBURSEMENT	Open	344.10	0.00
00022101	10/17/12	10535	EMR CORPORATION	HVAC SERVICE CALL	Open	344.92	0.00
00022102	10/17/12	10535	EMR CORPORATION	HVAC SERVICE CALL	Open	437.39	0.00
00022103	10/17/12	18846	ATLANTIC CITY PLBG & ELEC SUPP	GRAPPLER - PW	Open	36.74	0.00
00022106	10/17/12	18806	JOHNSON & WILSHIRE	GLOVES/EYEWEAR/MASKS	Open	200.96	0.00
00022151	10/16/12	18932	SUZY LAWLER	SUPPLIES FOR OCT 12 BONFIRE	Open	140.08	0.00
00022152	10/17/12	18652	GENTILINI	MOTOR VEHICLE PARTS	Open	644.97	0.00
00022153	10/17/12	18781	ATLANTIC TOMORROWS OFFICE	COPIES ON SAVIN COPIERS	Open	186.62	0.00
00022154	10/17/12	18373	COMCAST CABLE	INTERNET SERVICE/CITY HALL	Open	67.08	0.00
00022155	10/16/12	18582	CUSTODIAN - JENNA KELLY	REIMBURSE PETTY CASH FUND	Open	191.27	0.00
00022156	10/16/12	10772	CALENDARS	DAILY BUSINESS DIARY - PW	Open	112.99	0.00
00022157	10/16/12	00240	ATL CO JIF	4TH QTR INSURANCE PREMIUMS	Open	58,874.00	0.00
00022161	10/17/12	18591	JENNA KELLY	TABLECLOTHS FOR LUNCHEON-REIMB	Open	47.98	0.00
00022162	10/17/12	18932	SUZY LAWLER	PIZZA FOR OCT 12 BONFIRE	Open	190.46	0.00
00022163	10/17/12	18373	COMCAST CABLE	INTERNET SERVICE CALL - PD	Open	128.20	0.00
00022164	10/17/12	00845	MCMANIMON SCOTLAND BAUMANN	PROFESSIONAL SERVICES - BAN	Open	927.49	0.00
00022165	10/17/12	01107	STANDARD INSURANCE COMPANY	DENTAL INSURANCE - NOVEMBER	Open	3,264.32	0.00
00022166	10/17/12	18829	STERNS & WEINROTH	PROFESSIONAL SERVICES - LEGAL	Open	112.00	0.00
00022167	10/17/12	18942	EASTERN AUTOPARTS WAREHOUSE	MOTOR VEHICLE PARTS	Open	194.61	0.00
00022168	10/17/12	18430	VAL-U AUTO PARTS	MOTOR VEHICLE PARTS	Open	10.80	0.00
00022169	10/17/12	18987	ATL CO BOARD OF AGRICULTURE	COURSE MATERIAL PESTICIDE LIC	Open	60.00	0.00
00022170	10/17/12	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - GENERAL	Open	13,383.23	0.00
00022171	10/17/12	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - STREET LIGHTS	Open	4,799.26	0.00
00022172	10/17/12	00120	SOUTH JERSEY GAS COMPANY	NATURAL GAS SERVICE	Open	406.87	0.00
00A20800	10/11/12	00102	ATLANTIC COUNTY UTILITIES AUTH	RECYCLING COLLECTION	Open	3,077.36	0.00
00B20800	10/11/12	00102	ATLANTIC COUNTY UTILITIES AUTH	TRASH COLLECTION/STORM DRAIN	Open	29,265.66	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



October 17, 2012
02:43 PM

Borough of Longport
Bill List By P.O. Number

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
12-00010	01/17/12	18373	COMCAST CABLE	INTERNET SERVICES - FIRE DEPT	Open	67.08	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	192.08	0.00
12-00013	01/17/12	10576	VERIZON WIRELESS	MOBILE PHONE - UTILITY DEPT	Open	56.63	0.00
12-00014	01/17/12	18869	HORIZON EYE CARE	VISION CARE FOR BORO EMPLOYEES	Open	240.50	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
12-00045	04/19/12	00887	JOE KARVER	2012 LANDSCAPING SERVICES	Open	5,200.00	0.00
12-00051	05/23/12	18815	RICHARD CARTER	ENGINEERING SERVICES MAY-DEC	Open	6,000.00	0.00
12-00064	07/27/12	18335	ACTION JANITORIAL, INC	JANITORIAL SERVICES JULY-DEC	Open	1,239.00	0.00
12-00065	07/27/12	00143	VITAL SERVICES GROUP	TAX ASSESSMENT SYSTEM	Open	250.00	0.00
12-00069	08/09/12	18205	HD SUPPLY WATERWORKS, LTD	WATER METER SUPPLIES	Open	4,986.00	0.00
12-00072	09/06/12	18977	RILEIGHS OUTDOOR DECOR	US FLAGS	Open	1,385.45	0.00
Total Purchase Orders: 119				Total P.O. Line Items: 163	Total List Amount: 177,771.77	Total Void Amount:	0.00



Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	136,881.10	0.00	136,881.10	0.00
Utility Department	2-09	<u>40,536.13</u>	<u>0.00</u>	<u>40,536.13</u>	<u>0.00</u>
Year Total:		177,417.23	0.00	177,417.23	0.00
GRANT FUND	G-02	354.54	0.00	354.54	0.00
Total of All Funds:		<u>177,771.77</u>	<u>0.00</u>	<u>177,771.77</u>	<u>0.00</u>

Additional Wire Transfers/ Manual Checks:

CURRENT FUND:

State Health Benefit Payment	\$41,906.74
Mid-Atlantic Pest	\$99.00

UTILITY FUND:

UNEMPLOYMENT FUND:

RECREATION FUND:

ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$219,777.51

