

BOROUGH OF LONGPORT
COMMISSION MEETING
July 23, 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 7/9/14 Commission meeting and 7/17/14 Workshop*
4. *2ND READING/PUBLIC COMMENT*
ORDINANCE O2014-08 COMCAST RENEWAL
ORDINANCE O2014-09 AMENDING CHAPTER 127 OUTDOOR DINING
5. *Public Comment/Questions on Resolutions listed on this agenda (3 minutes/person)*
6. *Resolutions*
 - ✓ *R2014-89 Approval of Change Order Number 1-Final For A.C. Schultes, INC for the Replacement of Pumping Equipment at Well No. 3*
 - ✓ *R2014-90 A Resolution Calling Upon the State of New Jersey Turnpike Authority to Establish a Full Interchange at Exit 40 on the Garden State Parkway Within the Township of Galloway, New Jersey in Order to Fully Service the Route 30 Corridor and Surrounding Areas Vital to the Growth and Well Being of the Community Served Therein*
7. *Bill Pay List*
8. *Commissioners' Reports*
9. *Public Comment*
10. *Adjournment*

Posted: 7-22-14

Revised: 7-23-14

Borough of Longport
ORDINANCE #2014-08

AN ORDINANCE GRANTING RENEWAL OF MUNICIPAL CONSENT TO COMCAST OF SOUTH JERSEY, LLC TO CONSTRUCT, CONNECT, OPERATE AND MAINTAIN A CABLE TELEVISION AND COMMUNICATIONS SYSTEM IN THE BOROUGH OF LONGPORT, NEW JERSEY.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF LONGPORT, COUNTY OF ATLANTIC, NEW JERSEY, AS FOLLOWS:

SECTION 1. PURPOSE OF THE ORDINANCE

The municipality hereby grants to Comcast renewal of its non-exclusive Municipal Consent to place in, upon, across, above, over and under highways, streets, alleys, sidewalks, easements, public ways and public places in the municipality, poles, wires, cables, underground conduits, manholes and other television conductors, fixtures, apparatus and equipment as may be necessary for the construction, operation and maintenance in the Municipality of a cable television and communications system.

SECTION 2. DEFINITIONS

For the purpose of this Ordinance, the following terms, phrases, words and their derivations shall have the meaning given herein. Such meaning or definition of terms is supplemental to those definitions of the Federal Communications Commission ("FCC") rules and regulations, 47 C.F.R. Subsection 76.1 *et seq.*, and the Cable Communications Policy Act, 47 U.S.C. Section 521 *et seq.*, as amended, and the Cable Television Act, N.J.S.A. 48:5A-1 *et seq.*, and shall in no way be construed to broaden, alter or conflict with the federal and state definitions:

- a. "Borough" or "Municipality" is the Borough of Longport, County of Atlantic, State of New Jersey.
- b. "Company" is the grantee of rights under this Ordinance and is known as Comcast of South Jersey, LLC
- c. "Act" or "Cable Television Act" is Chapter 186 of the General Laws of New Jersey, and subsequent amendments thereto, N.J.S.A. 48:5A-1, *et seq.*
- d. "FCC" is the Federal Communications Commission.
- e. "Board" or "BPU" is the Board of Public Utilities, State of New Jersey.
- f. "Office" or "OCTV" is the Office of Cable Television of the Board.
- g. "Basic Cable Service" means any service tier, which includes the retransmission of local television broadcast signals as defined by the FCC.
- h. "Application" is the Company's Application for Renewal of Municipal Consent.
- i. "Primary Service Area" or "PSA" consists of the area of the Municipality currently served with existing plant as set forth in the map annexed to the Company's Application for Municipal Consent.

SECTION 3. STATEMENT OF FINDINGS

Public hearings conducted by the municipality, concerning the renewal of Municipal Consent herein granted to the Company were held after proper public notice pursuant to the terms and conditions of the Act and the regulations of the Board adopted

pursuant thereto. Said hearings, having been fully open to the public, and the municipality, having received at said public hearings all comments regarding the qualifications of the Company to receive this renewal of Municipal Consent, the Municipality hereby finds that the Company possesses the necessary legal, technical, character, financial and other qualifications and that the Company's operating and construction arrangements are adequate and feasible.

SECTION 4. DURATION OF FRANCHISE

The non-exclusive Municipal Consent granted herein shall expire 15 years from the date of expiration of the previous Certificate of Approval issued by the Board with a 10-year automatic renewal as provided by N.J.S.A. 48:5A-19 and 25, and N.J.A.C. 14:18-13.6.

In the event that the Municipality shall find that the Company has not substantially complied with the material terms and conditions of this Ordinance, the Municipality shall have the right to petition the OCTV, pursuant to N.J.S.A. 48:5A-47, for appropriate action, including modification and/or termination of the Certificate of Approval; provided however, that the Municipality shall first have given the Company written notice of all alleged instances of non-compliance and an opportunity to cure same within ninety (90) days of that notification.

SECTION 5. FRANCHISE FEE

Pursuant to the terms and conditions of the Act, the Company shall, during each year of operation under the consent granted herein, pay to the Municipality two percent (2%) of the gross revenues from all recurring charges in the nature of subscription fees paid by subscribers for cable television reception service in the Municipality or any higher amount permitted by the Act or otherwise allowable by law, whichever is greater.

SECTION 6. FRANCHISE TERRITORY

The consent granted under this Ordinance to the renewal of the franchise shall apply to the entirety of the Municipality and any property subsequently annexed hereto.

SECTION 7. EXTENSION OF SERVICE

The Company shall be required to proffer service to any residence or business along any public right-of-way in the Primary Service Area, as set forth in the Company's Application. Any extension of plant beyond the Primary Service Area shall be governed by the Company's Line Extension Policy, as set forth in the Company's Application.

SECTION 8. CONSTRUCTION REQUIREMENTS

Restoration: In the event that the Company or its agents shall disturb any pavement, street surfaces, sidewalks, driveways, or other surface in the natural topography, the Company shall, at its sole expense, restore and replace such places or things so disturbed in as good a condition as existed prior to the commencement of said work.

Relocation: If at any time during the period of this consent, the Municipality shall alter or change the grade of any street, alley or other way or place the Company, upon reasonable notice by the Municipality, shall remove, re-lay or relocate its equipment, at the expense of the Company.

Removal or Trimming of Trees: During the exercise of its rights and privileges under this franchise, the Company shall have the authority to trim trees upon and overhanging streets, alleys, sidewalks or other public places of the municipality so as to prevent the branches of such trees from coming in contact with the wires and cable of the Company. Such trimming shall be only to the extent necessary to maintain proper clearance of the Company's facilities, and in accordance with the Borough Code.”

SECTION 9. CUSTOMER SERVICE

In providing services to its customers, the Company shall comply with N.J.A.C. 14:18-1, et seq. and all applicable state and federal statutes and regulations. The Company shall strive to meet or exceed all voluntary company and industry standards in the delivery of customer service and shall be prepared to report on it to the municipality upon written request of the Municipality Administrator or Clerk.

- a. The Company shall continue to comply fully with all applicable state and federal statutes and regulations regarding credit for outages, the reporting of same to regulatory agencies and notification of same to customers.
- b. The Company shall continue to fully comply with all applicable state and federal statutes and regulations regarding the availability of devices for the hearing impaired and the notification of same to customers.
- c. The Company shall use every reasonable effort to meet or exceed voluntary standards for telephone accessibility developed by the National Cable Television Association (NCTA).
- d. Nothing herein shall impair the right of any subscriber or the Municipality to express any comment with respect to telephone accessibility to the Complaint Officer, or impair the right of the Complaint Officer to take any action that is permitted under law.

SECTION 10. MUNICIPAL COMPLAINT OFFICER

The Office of Cable Television is hereby designated as the Complaint Officer for the Municipality pursuant to N.J.S.A. 48:5A-26(b). All complaints shall be received and processed in accordance with N.J.A.C. 14:17-6.5. The Municipality shall have the right to request copies of records and reports pertaining to complaints by Municipality customers from the OCTV.

SECTION 11. LOCAL OFFICE

During the term of this franchise, and any renewal thereof, the Company shall maintain a business office or agent in accordance with N.J.A.C. 14:18-5.1 for the purpose of receiving, investigating and resolving all local complaints regarding the quality of service, equipment malfunctions, and similar matters. Such a business office shall have a publicly listed toll-free telephone number and be open during standard business hours.

SECTION 12. PERFORMANCE BONDS

During the life of the franchise the Company shall give to the municipality a bond in the amount of twenty-five thousand (\$25,000.00) dollars. Such bond shall be to insure the faithful performance of all undertakings of the Company as represented in its application for municipal consent incorporated herein.

SECTION 13. SUBSCRIBER RATES

The rates of the Company shall be subject to regulation as permitted by federal and state law.

SECTION 14. COMMITMENTS BY THE COMPANY

- a. The Company shall provide Expanded Basic or a similar tier of cable television service at no cost on one (1) outlet to each qualified existing and future Borough Hall, police, fire, emergency management facility and public library in the Municipality, provided the facility is located within 175 feet of active cable distribution plant. Each additional outlet installed, if any, shall be paid for on a materials plus labor basis by the Municipality.
- b. The Communications Act of 1934, as amended [47 U.S.C. §543 (b)], allows the Company to itemize and/or identify: (1.) the amount on the subscriber bill assessed as a franchise fee and the identity of the governmental authority to which the fee is paid; (2.) the amount on the bill assessed to satisfy any requirements imposed on the Company by the cable franchise to support public, educational, and/or governmental access channels or the use of such channels; and (3.) any grants or other fees on the bill or any tax, assessment, or charge of any kind imposed by any governmental authority on the transaction between the operator and the subscriber. The Company reserves these external cost, pass-through rights to the extent permitted by law.
- c. Within six months of the issuance of a Renewal Certificate of Approval the Company shall provide to the Municipality a one-time Technology Grant in the amount of twelve thousand five-hundred dollars (\$12,500) to help meet the technology and/or cable related needs of the community.

SECTION 15. EMERGENCY USES

The Company will comply with the Emergency Alert System (“EAS”) rules in accordance with applicable state and federal statutes and regulations.

The Company shall in no way be held liable for any injury suffered by the municipality or any other person, during an emergency, if for any reason the municipality is unable to make full use of the cable television system as contemplated herein.

SECTION 16. LIABILITY INSURANCE

The Company shall at all times maintain a comprehensive general liability insurance policy with a single limit amount of \$1,000,000 covering liability for any death, personal injury, property damages or other liability arising out of its construction and operation of the cable television system, and an excess liability (or "umbrella") policy in the amount of \$5,000,000.

SECTION 17. INCORPORATION OF THE APPLICATION

All of the statements and commitments contained in the Application or annexed thereto and incorporated therein, and any amendment thereto, except as modified herein, are binding upon the Company as terms and conditions of this consent. The Application and other relevant writings submitted by the Company shall be annexed hereto and made a part hereof by reference provided same do not conflict with applicable State or Federal law.

SECTION 18. COMPETITIVE EQUITY

Should the Municipality grant a franchise to construct, operate and maintain a cable television system to any other person, corporation or entity on terms materially less burdensome or more favorable than the terms contained herein, the Company may substitute such language that is more favorable or less burdensome for the comparable provision of this Ordinance subject to the provisions of N.J.A.C. 14:17-6.7.

SECTION 19. SEPARABILITY

If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court or federal or state agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and its validity or unconstitutionality shall not affect the validity of the remaining portions of the Ordinance.

SECTION 20. THIRD PARTY BENEFICIARIES

Nothing in this Franchise or in any prior agreement is or was intended to confer third-party beneficiary status on any member of the public to enforce the terms of such agreements or Franchise.

SECTION 21. EFFECTIVE DATE

This Ordinance shall take effect immediately upon issuance of a Renewal Certificate of Approval from the BPU.

RECORD OF GOVERNING BODY VOTE ON INTRODUCTION (7-9-14)						
COMMISSION	AYE	NAY	N.V	A.B.	MOT.	SEC.
RUSSO	XX				XX	
LEEDS	XX					XX
LAWLER				XX		
X X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second						

RECORD OF GOVERNING BODY VOTE ON FINAL PASSAGE (7-23-14)						
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 Ordinance on file in the Municipal Clerk's Office.

/s/ EMILIA R. STRAWDER, RMC
MUNICIPAL CLERK



**BOROUGH OF LONGPORT
COUNTY OF ATLANTIC**

ORDINANCE 2014-09

**AN ORDINANCE AMENDING CHAPTER 127
OUTDOOR DINING**

Whereas, the Commissioners of the Borough of Longport (“Commissioners”) have reviewed Chapter 127; and

Whereas, the Commissioners have determined that the residents of the Borough would be well served by deleting Chapter 127-4a (14) “At the time of daily close of the restaurant, chairs and accessories of the outdoor facilities shall be moved inside the restaurant or other indoor location for overnight storage. The purpose of this provision is to eliminate of use of the outdoor facilities by the public during closed hours of the restaurant. “and

Whereas, the Commissioners have determined that Chapter 127-4B(2) be amended to read “The table/chair layout, and low barrier if applicable, shall be so arranged that if patrons are seated in all chairs, no less than **54 inches** unobstructed passageway for pedestrians shall be available between seating areas and edge of curb, and between seating areas and news boxes, trees, poles or other sidewalk installations. The intention is that the public shall have a minimum of **54 inches** of free passage at all times and under all conditions. “

Now, Therefore, Be It Ordained that the Commissioners do hereby amend Chapter 127

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

First Reading: 7-9-14 Second Reading: 7-23-14
 Publication: Final Publication:

RECORD OF GOVERNING BODY VOTE ON INTRODUCTION 7-9-2014						
COMMISSION	AYE	NAY	N.V	A.B.	MOT.	SEC.
RUSSO	XX				XX	
LEEDS	XX					XX
LAWLER				XX		
X X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second						

RECORD OF GOVERNING BODY VOTE ON FINAL PASSAGE 7-23-2014						
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 Ordinance on file in the Municipal Clerk’s Office.

 /s/ EMILIA R. STRAWDER, RMC
 MUNICIPAL CLERK

BOROUGH OF LONGPORT
Atlantic County - New Jersey
Resolution 2014 - 89

APPROVAL OF CHANGE ORDER NUMBER 1 - FINAL FOR
A.C. SCHULTES, INCORPORATED
FOR THE 2014 REPLACEMENT OF PUMPING EQUIPMENT AT WELL NO. 3

WHEREAS, the Borough of Longport previously awarded a Contract per Resolution 2014-48 to **A.C. Schultes, Incorporated** in the amount of **\$54,560.00** for the **2014 Replacement of Pumping Equipment in Well No. 3**; and

WHEREAS, during the course of construction, the existing discharge head was reused and a credit was issued for the six (6) inch column piping;

WHEREAS, the Municipal Engineer has prepared, and has recommended for approval, Change Order Number 1 - Final , attached hereto, which adjusts the items of work to the As-built Quantities; and

WHEREAS, the approval of Change Order Number 1 - Final will adjust the Original Contract Amount to a **Final Adjusted Contract Amount** of **\$51,832.00**, which results in a 5% decrease in Project cost.

NOW, THEREFORE, BE IT RESOLVED by the Longport Borough Commission that it hereby accepts the recommendation of the Municipal Engineer and hereby approves Change Order Number 1 - Final adjusting the Final Contract Amount for the **2014 Replacement of Pumping Equipment in Well No. 3** to **\$51,832.00**; and

BE IT FURTHER RESOLVED, that a Certificate of Available Funds will not be necessary as this is a decrease in Project costs.

RECORD OF GOVERNING BODY VOTE ON FINAL PASSAGE						
COMMISSION	AYE	NAY	N.V	A.B.	MOT.	SEC.
RUSO						
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: _____ /s/ EMILIA R. STRAWDER, RMC

BOROUGH OF LONGPORT CHANGE ORDER

Change Order Number: One-Final

Date: July 23, 2014

Name of Project: **Municipal File No. LP2475 (2014)**
2014 REPLACEMENT OF PUMPING EQUIPMENT AT WELL 3
31st Avenue at Winchester Avenue

Contractor: **A.C. Schultes, Incorporated**
Address: 664 South Evergreen Avenue
 Woodbury Heights, N.J. 08097

To the Contractor:

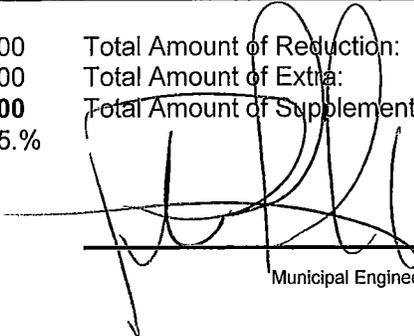
In accordance with the provisions of Section 104 of the Specifications and Contract for the above referenced Contract, you are hereby advised of the following changes in the Contract Quantities or, in the case of Supplementary Work as outlined below, you agree in its performance by your firm at the prices stated.

Location of Proposed Changes: Well No. 3
Nature and Reason(s) of Proposed Change(s): Credit for reuse of existing equipment

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
REDUCTION				
N/A.	Credits -Use Existing Discharge Head and Reduce Column Piping from 8" to 6"	100%. LS	2,728 00	2,728 00
TOTAL REDUCTION				2,728 00
EXTRA				
	None			0 00
TOTAL EXTRA				0 00
SUPPLEMENTAL				
	None			0 00
TOTAL REDUCTION				\$0 00

Amount of Original Contract:	\$54,560.00	Total Amount of Reduction:	\$2,728.00
Pre.Adjusted Contract Amount	\$54,560.00	Total Amount of Extra:	\$ 0.00
New Adjusted Contract Amount	\$51,832.00	Total Amount of Supplemental:	\$0.00
Percent Decrease/Increase:	5.%		

Recommended for Approval:



Municipal Engineer

Accepted:

_____ Attest as to Contractor	_____ Contractor
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Approved:

_____ Municipal Clerk	_____ Mayor
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Not Required

Certification as to Availability of Funds:

Chief Financial Officer

**BOROUGH OF LONGPORT
RESOLUTION 2014-90**

**A RESOLUTION CALLING UPON THE STATE OF NEW JERSEY TURNPIKE AUTHORITY TO ESTABLISH A
FULL INTERCHANGE AT EXIT 40 ON THE GARDEN STATE PARKWAY WITHIN THE TOWNSHIP OF
GALLOWAY, NEW JERSEY IN ORDER TO FULLY SERVICE THE ROUTE 30 CORRIDOR AND SURROUNDING
AREAS VITAL TO THE GROWTH AND WELL BEING OF THE COMMUNITY SERVED THEREIN**

WHEREAS, in 2005, the New Jersey Turnpike Authority [Authority] conducted a study involving Interchanges 40-44 of the Garden State Parkway in order to evaluate improving access to and from the southern portion of New Jersey and eliminate the use of the Atlantic City Service Area as an interchange; and to further improve safety, and accommodate future growth in the Region; and

WHEREAS, while a study previous to the 2005 study recommended completing Interchange 41(Jimmie Leeds Road-CR 561), as well as completing Interchange 44 (Pomona Road-CR575), in order to provide access to and from the southern portion of New Jersey, the previous study did not address improvements to Interchange 40 at the time; and

WHEREAS, the Township of Galloway, as well as the County of Atlantic and other affected Municipalities, have asked the Turnpike Authority to amend those previous studies specifically to conduct a feasibility study regarding the creation of a full Interchange "40", at White Horse Pike – US 30; and

WHEREAS, the Authority concluded, as communicated through letter of April 17, 2014 from our 9th District Legislative Representatives: Senator Christopher J. Connors, Assemblyman Brian E. Rumpf and Assemblywoman Dianne C. Gove; that, in brief, "...it was determined that large-scale retail/commercial, which would attract a large number of vehicles from the Parkway, is not likely to occur along US 30. Furthermore, the proximity of the US 30 corridor west of the Parkway, to the Atlantic City Airport will further limit the potential for commercial and residential growth between the Parkway and Jimmie Leeds Road."; and

WHEREAS, the Borough of Longport encourages infrastructure development which would sustain the Region and enable better and safer access for both N.J. Residents and Visitors to the Area; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-1 *et. seq.*, The Redevelopment and Housing Law, the Township Council of the Township of Galloway recently declared parts of the affected Route 30 – US 30 corridor as an area in need of rehabilitation and are aggressively marketing the area; and

NOW, THEREFORE, BE IT RESOLVED, by the Commissioners of the Borough of Longport, County of Atlantic, State of New Jersey that:

1. The Authority be urged to amend the April 2014 Feasibility Study to formulate a Plan for the development of a Full Interchange at Exit 40 (White Horse Pike-State Highway Route 30) and coordinate said Study with the Planning Professionals at both the Municipal and County levels who are more attuned to the needs of the area and can assist in formulating a plan that will complement the Route 30 corridor; or in the alternative
2. The Authority shall fully fund a grant to the County of Atlantic, or through an association of the affected Municipalities, to conduct an independent feasibility study and formulate a cohesive plan for improving access to the directly affected Municipalities by the potential construction of a fully accessible Interchange 40; and

BE IT FURTHER RESOLVED, that, should the study indicate that a full access interchange be necessary, at Exit 40, the Authority shall coordinate and schedule the improvements at Interchange 40 at the earliest financially feasible opportunity.

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: _____ /s/ EMILIA R. STRAWDER, RMC

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
00021438	07/17/14	01117	V. E. RALPH AND SON, INC	GLUTOSE 3 PACK	Open	20.63	0.00
00021789	07/18/14	19134	Platinum Car Wash & Auto Spa	PICK UP TRUCK WASHES	Open	61.00	0.00
00022592	07/17/14	00792	STAPLES CREDIT CARD PLAN	INK FOR RECORDS PRINTER	Open	61.98	0.00
00023474	07/17/14	01130	S.J. LIFEGUARD CHIEFS ASSOC	2104 ASSOC & LIFEGUARD DUES	Open	205.00	0.00
00023476	07/17/14	18561	SMH LIFE SUPPORT TRAINING CTR	CPR/HEARTSAVER COURSE	Open	112.00	0.00
00023480	07/17/14	01175	PORT SUPPLY	REFILL - SIGNAL HORN	Open	17.98	0.00
00023749	07/23/14	18109	TREAS.STATE OF NJ/NJ DCA	2NS QTR STATE TRAINING FEE	Open	3,784.00	0.00
00024032	07/23/14	18225	ATLANTIC CO TREASURER	HEPATITIS B VACCINES	Open	70.00	0.00
00024033	07/23/14	18754	TELVUE	WEBUS MONTHLY SUPPORT	Open	300.00	0.00
00024034	07/23/14	18874	NJ MOTOR VEHICLE COMMISSION	DUPLICATE TITLES	Open	120.00	0.00
00024114	07/23/14	00143	VITAL SERVICES GROUP	TAX TAPE	Open	100.00	0.00
00024191	07/23/14	00575	CASA PAYROLL SERVICE	PAYROLL SERVICES	Open	664.45	0.00
00024342	07/18/14	10608	DAVIS EQUIPMENT SALES INC	MATERIALS - BEACH CLEANER MACH	Open	354.51	0.00
00024606	07/16/14	10544	SCHWAAB INC	PREINKED STAMP - PD	Open	115.24	0.00
00024617	07/17/14	01389	US IDENTIFICATION MANUAL DIV	US IDENTIFICATION MANUAL UPDAT	Open	82.50	0.00
00024618	07/17/14	01461	STETSON & CO	COFFEE - BOROUGH HALL	Open	40.00	0.00
00024619	07/17/14	10535	EMR CORPORATION	QUARTERLY HVAC INSPECTION	Open	768.00	0.00
00024620	07/17/14	10535	EMR CORPORATION	SERVICE CALL - COURT ROOM	Open	110.00	0.00
00024621	07/17/14	10535	EMR CORPORATION	SERVICE CALL - BOILER	Open	220.00	0.00
00024622	07/17/14	10724	GILES AND RANSOME	MX ON PM 1	Open	863.57	0.00
00024624	07/17/14	18472	PETROLEUM TRADERS CORPORATION	DIESEL FUEL	Open	6,008.58	0.00
00024625	07/17/14	01427	MOSSMAN BUSINESS MACHINES	COPIES ON MX2601	Open	1,276.71	0.00
00024626	07/17/14	01463	ATLANTIC COAST ALARM INC	REPLACE MONITOR IN DISPATCH	Open	375.00	0.00
00024627	07/16/14	18091	SYSTEMS FOR YOU , INC	ON SITE SERVICE	Open	540.00	0.00
00024628	07/21/14	18091	SYSTEMS FOR YOU , INC	ON SITE SERVICE	Open	900.00	0.00
00024630	07/17/14	18970	NJ E-Z PASS	TOLLS	Open	5.00	0.00
00024631	07/17/14	19017	BROWNSTEIN HYATT FARBER	LEGAL SERVICES	Open	1,524.69	0.00
00024632	07/17/14	18593	JASINSKI	PROFESSIONAL SERVICES	Open	647.50	0.00
00024634	07/16/14	19086	INDIAN HARBOR INSURANCE CO	LEGAL SERVICES	Open	6,643.31	0.00
00024635	07/17/14	00138	GOODYEAR AUTO SERVICE CENTER	REPAIR FLAT TIRE - CAR #33	Open	39.00	0.00
00024636	07/16/14	18614	MAGELLAN HILL TECHNOLOGIES	MONTHLY TELEPHONE SERVICE	Open	2,080.46	0.00
00024637	07/16/14	19055	DIRECT ENERGY BUSINESS	ELECTRICITY USAGE	Open	9,011.21	0.00
00024638	07/16/14	00278	J C MILLER COMPANY	MOTOR VEHICLE PARTS/SUPPLIES	Open	480.79	0.00
00024639	07/17/14	18804	UNIFIRST CORPORATION	PUBLIC WORKS UNIFORM EXPENSE	Open	467.83	0.00
00024640	07/16/14	00598	TREASURER-STATE OF NJ	NJ POLLUTANT DISCHARGE FEE	Open	1,050.00	0.00
00024641	07/16/14	18998	WASTE MANAGEMENT OF NJ, INC	10YD ROLL OFF - PW YARD	Open	187.33	0.00
00024642	07/16/14	10760	CHARLES CAUFF T/A	QTRLY INSPECTION - 14TH ST	Open	75.00	0.00
00024643	07/16/14	01022	SENSUS USA, INC.	SENSUS SYSTEM RENEWAL	Open	1,570.34	0.00
00024645	07/18/14	10600	TREAS.STATE OF N.J.	NJ SAFE DRINKING WATER	Open	720.00	0.00
00024646	07/18/14	19047	ECKERT SEAMANS CHERIN MELLOTT	LEGAL - PROFESSIONAL SERVICES	Open	3,751.00	0.00
00024647	07/18/14	00304	FORD, SCOTT, & ASSOCIATES, LLC	FINAL BILL ON AUDIT SVCS	Open	2,000.00	0.00
00024648	07/21/14	01147	WESTERN TERMITE & PEST CONTROL	PEST CONTROL SERVICES-JULY	Open	260.50	0.00
00024649	07/21/14	00120	SOUTH JERSEY GAS COMPANY	NATURAL GAS SERVICE	Open	922.46	0.00
00024650	07/21/14	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	292.60	0.00
00024734	07/17/14	18804	UNIFIRST CORPORATION	UNIFORM - PW JOE MCCUE	Open	102.96	0.00
00024748	07/18/14	19132	VINELAND EAST ACE HARDWARE	GREENGUARD APEX PU TOOL 36"	Open	131.94	0.00
00024906	07/18/14	10608	DAVIS EQUIPMENT SALES INC	BARBER SURF RAKE PARTS	Open	66.38	0.00
00024907	07/17/14	19133	ACE PLBG,HTG & ELECT. SUPPLIES	HANDLES FOR TOILETS - LIFE BLD	Open	120.00	0.00
00024909	07/18/14	01458	ORCHARD'S HYDRAULICS INC.	MATERIALS FOR SEWER JET	Open	163.50	0.00
00024911	07/16/14	19121	SWINGSET MALL	JENNSWING STRAPS	Open	127.90	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
00024912	07/17/14	10665	SAM'S CLUB	SUPPLIES - PW	Open	319.32	0.00	
00024913	07/23/14	19136	RIGGINS INC.	DIESEL	Open	3,376.23	0.00	
00024914	07/18/14	10636	RENTAL COUNTRY INC	MATERIAL & SUPPLIES	Open	119.86	0.00	
00024915	07/22/14	00545	BILLOWS ELECTRIC SUPPLY	REPLACEMENT BULBS-CITY HALL	Open	145.80	0.00	
00024957	07/17/14	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	99.44	0.00	
00025001	07/22/14	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - GENERAL	Open	6,293.60	0.00	
00025002	07/22/14	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - STREET LIGHTS	Open	3,747.95	0.00	
00025003	07/23/14	18459	CITY OF MARGATE	SHARED SERVICE-MECH JUNE 2014	Open	1,045.00	0.00	
00025004	07/23/14	18792	GENTILINI CHEVROLET, LLC	MV PARTS - PD	Open	161.97	0.00	
13-19033	04/24/13	18796	MUNICIPAL EQUIPMENT ENTERPRISE	2013 Chevy Caprice - Car #34	Open	30,138.27	0.00	
14-00011	01/17/14	10576	VERIZON WIRELESS	MOBILE DATA TERMINALS - PD	Open	182.52	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	56.17	0.00	
14-00015	01/22/14	10576	VERIZON WIRELESS	WIRELESS AIRCARD -TAX ASSESSOR	Open	40.01	0.00	
14-00017	01/22/14	18373	COMCAST CABLE	INTERNET SERVICE - PD	Open	122.85	0.00	
14-00021	02/03/14	19004	MODERN GROUP P.S.	GENERATOR PREVENTATIVE MAINT	Open	687.50	0.00	
14-00053	04/17/14	18796	MUNICIPAL EQUIPMENT ENTERPRISE	2014 CHEVY CAPRICE PD CAR	Open	30,318.77	0.00	
14-00080	06/03/14	18311	DELL MARKETING L.P.	POLICE DEPT COMPUTERS	Open	2,037.09	0.00	
14-00096	06/24/14	18205	HD SUPPLY WATERWORKS, LTD	WATER METER SUPPLIES	Open	4,218.00	0.00	
14-00105	07/16/14	10531	C & D SALES	BP OFFICER UNIFORM SHIRTS	Open	1,349.90	0.00	
14-00106	07/16/14	19064	EMERGENCY VEHICLE SERVICE,LLC	REPAIRS ON ENG 31 & LAD 34	Open	1,252.50	0.00	
14-00107	07/18/14	19135	Atlantic Marine Construction		Open	5,290.00	0.00	
Total Purchase Orders:		74	Total P.O. Line Items:	105	Total List Amount:	140,693.62	Total Void Amount:	0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	3-01	30,138.27	0.00	30,138.27	0.00
CURRENT FUND	4-01	94,522.96	0.00	94,522.96	0.00
Utility Department	4-09	8,705.30	0.00	8,705.30	0.00
Year Total:		103,228.26	0.00	103,228.26	0.00
CAPITAL FUND	C-04	7,327.09	0.00	7,327.09	0.00
Total of All Funds:		140,693.62	0.00	140,693.62	0.00

Additional Wire Transfers/ Manual Checks:

CURRENT FUND:

Interest Utility Fund	\$17,637.50
Interest Current Fund	\$123,808.29

UNEMPLOYMENT FUND:

RECREATION FUND:

Barco Products	\$594.36
Bench Donation	

ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$282,733.77

