



## **BOROUGH OF LONGPORT Commission Meeting Agenda**

June 20, 2012  
Regular 5 pm

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.

- I. Call to order
  - Flag Salute
  - Roll Call-Emergency Announcements/ Public Speaking 5 minute rule
- II. Approval of minutes for June 6, 2012 Commission Meeting
- III. **Ordinances (1<sup>st</sup> Reading/ Introduction) 2<sup>nd</sup> reading scheduled for July 11**
  - O2012-05 Amending O2012-01 Salaries/Municipal Clerk's Office**
  - O2012-06 Amending Chapter 127-Outdoor Dining**
  - O2012-07 Amending Chapter 78 Curfew**
- IV. **Resolutions**
  - a) R2012-60/ Authorizing a Place-To-Place Transfer of Liquor License
- V. Bill Pay List
- VI. Commissioner's Reports
- VII. Public Comment
- VIII. Adjournment

Posted: 6-19-12

Revised: 6-20-2012

### **ANNOUNCEMENTS:**

Longport Fire Dept 100<sup>th</sup> Anniversary Parade- June 23<sup>rd</sup> @ noon

BBQ on the beach – June 30<sup>th</sup>, July 1<sup>st</sup> and July 4<sup>th</sup>

One Mile Run – July 4<sup>th</sup> @ 6:30 pm

US Navy Seal Challenge – July 5th



BOROUGH OF LONGPORT  
COMMISSION MEETING-WORKSHOP SESSION  
JUNE 19, 2012  
9 AM

"The Press of Atlantic City" and the "Downbeach Current" were notified of the change in schedule. The regular session of the June 20<sup>th</sup> meeting will remain as scheduled for June 20<sup>th</sup> @ 5pm.

The purpose of the change of schedule is to allot more time for the discussion of capital improvements for the Borough of Longport.

Acting Clerk Strawder called the "workshop" session to order at 9:02 am.

Roll call taken: Mayor Russo, Commissioner Leeds and Commissioner Lawler in attendance. Also present: Acting Clerk Strawder, Solicitor Agnellini and Engineer Richard Carter.

The Mayor opened with the discussion with explaining the need for the change in the Commission meeting schedule. Engineer Richard Carter would like to give a presentation on capital improvements that need to be discussed. Cost of the project(s) can be placed in a bond.

Richard Carter stated that this is not a final plan and one bond will not cure all that needs to be repaired/replaced within the Borough. Some areas of concern are: pump station on 14<sup>th</sup> Ave needs attention, Fire House does not meet code, Lifeguard "boat house" needs attention and the Historical Bldg has some code issues. Also, another area that needs to be addressed is drainage within the Borough.

The Mayor requested that a list be prioritized so that the important issues are taken care of. If the Mayor were to prioritize, it would be the following: 1) continuing work on the Borough Hall project-take existing bldg and refurbish it. 2) water intrusion and drainage and 3) new well-drinking water

It was then agreed that the water issues must be addressed first. A discussion about a new well ensued. There will be no connection with Seaview Harbor. Commissioner Leeds asked if one well fails, will the other two carry the burden. Mr. Carter responded, "No, not in the summer"

Mr. Carter explain the well system and how it works to the Governing Body. A location for the new well was discussed and the problem with electrical hookup was also explained. It was decided that the well must be addressed soon and it will be accepted by the public since it involves drinking water.

The drainage issued was addressed and how that problem can be rectified. Commissioner Leeds stated that 34<sup>th</sup>/Winchester is the area that receives the most complaints. It was discussed that it might be possible to have the County involved in areas where County roads are affected. This issue will be looked into and a proposal will be presented.

The Bulkheads were discussed. Solicitor Agnellini stated that the Borough does not have an ordinance that regulates bulkheads. Mr. Carter encouraged the Borough to maintain the bulkheads or vacate the land and let others pay for the bulkhead. Mr. Agnellini suggested that a one story facility that would have bathrooms and a concession stand be constructed.

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Commission Meeting (Workshop)

June 19, 2012

Mr. Carter presented a master drainage map to the Governing Body. The Mayor stated that the Borough should take the existing bond for 1.8 million and prioritize items. Perhaps the Borough should look into a 2<sup>nd</sup> bond. The Mayor stated that there is an obligation to the Borough employees and resident/guests who may frequent the Borough Hall to provide a safe environment. Mr. Leeds stated that if upgrades on Borough Hall is to continue, the compressor should be looked into. Mr. Leeds stated that the Community Building, the boat house, vehicles in poor condition and tractors that need repair/replace.

Mr. Agnellini stated that the water tower project does not seem to be progressing. There are safety concerns with the scaffolding system. The Bond Company must be notified but they will probably contract it to someone else causing a future delay in completion. Mr. Carter stated that Lothar Hapke notified everyone, including Carter's insurance, of unsafe conditions. The containment system is weak.

With no further business to discuss, Commissioner Lawler made motion to adjourn the workshop session and the motion was seconded by Mayor Russo.

ALL AYES- meeting adjourned at 10:34 am

BOROUGH OF LONGPORT  
COMMISSION MEETING  
JUNE 20, 2012

REGULAR SESSION @ 5PM

The regular session of the Commission meeting for June 20<sup>th</sup> was called to order and the Flag Salute was conducted.

Roll call: Mayor Nicholas Russo and Commissioner Lawler were in attendance. Solicitor Pat Agnellini, Engineer Richard Carter and Acting Municipal Clerk Strawder were also in attendance.

NOT IN ATTENDANCE: Commissioner Jim Leeds and CFO Jenna Kelly

Mayor Russo announced emergency exits and five minute public speaking rule.

**APPROVAL OF MINUTES FOR JUNE 6<sup>TH</sup>**- Commissioner Lawler made motion to approve the minutes for June 6<sup>th</sup> and motion was seconded by Mayor Russo. ALL AYES

**ORDINANCES – 1<sup>ST</sup> READING/INTRODUCTION- 2<sup>ND</sup> READING SCHEDULED FOR JUNE 29<sup>TH</sup>**

**O2012-05 AN ORDINANCE AMENDING ORDINANCE 2012-01 SALARY, WAGES AND COMPENSATION IN YEAR 2012**

**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 June 7, 2012 unless otherwise stated.

**DEPARTMENT OF PUBLIC AFFAIRS AND PUBLIC SAFETY  
CURRENTLY READS-**

BOROUGH CLERK ..... 8,489  
DEPUTY BOROUGH CLERK.....47,000 to 57,000

**AMENDED TO READ AS OF JUNE 7, 2012**

BOROUGH CLERK ..... 47,000 to 57,000  
DEPUTY BOROUGH CLERK..... 1,000 to 10,000

Section 2: All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed.

This amendment was needed to reflect the personnel changes in the Municipal Clerk's Office. Mayor Russo made motion to approve the 1<sup>st</sup> reading of O2012-05 and seconded by Commissioner Lawler. All Ayes- No Oppose

**O2012-06 AN ORDINANCE AMENDING CHAPTER 127 – OUTDOOR DINING  
BE IT ORDAINED BY THE COMMISSIONERS OF THE  
BOROUGH OF LONGPORT that:**

**SECTION 1: Chapter 127-4 Permitted installations in deeded area and  
public sidewalk**

Section A: Within the deeded property line, outdoor tables and chairs, totally within the deeded property of the food establishment and service thereon to patrons, provided:

(4) No alcoholic beverages of any kind shall be served or consumed except inside the restaurant pursuant to a valid ABC license. A placard shall be affixed to each outside table stating, "Consumption or service of alcoholic beverages is prohibited pursuant to the Borough of Longport Ordinance.

**SHALL BE AMENDED TO READ**

**SECTION 1: Chapter 127-4 Permitted installations in deeded area and  
public sidewalk**

Section A: Within the deeded property line; outdoor tables and chairs, totally within the deeded property of the food establishment and service thereon to patrons, provided:

(4) Alcoholic beverages may be served or consumed inside the restaurant or by any restaurant offering outdoor dining pursuant to a valid ABC license. A placard shall be affixed to each outside table stating, "Alcoholic beverage may not be removed from this dining area."

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

This amendment was necessary to permit alcoholic beverages to be served at restaurants pursuant to ABC license / outdoor dining.  
Commissioner Lawler made motion to approve the first reading of O2012-06 and the motion was seconded by Mayor Russo. ALL AYES, No Oppose

**O2012-07 AN ORDINANCE AMENDING CHAPTER 78 – CURFEW  
BE IT ORDAINED BY THE COMMISSIONERS OF THE  
BOROUGH OF LONGPORT that:**

**SECTION 1:** Chapter 78 in its entirety is hereby deleted and replaced with the following:

**78-1 Purpose and Findings**

A. The Borough of Longport finds and declares that children who are left unsupervised during the overnight hours may be exposed to the most detrimental influences in society and that the allure of the

rampant drug counterculture, the potential for involvement in criminal activity and other potential threats to the physical and mental health and welfare of children justify governmental action in furtherance of the protection of one of the most fragile and easily influenced segments of our society.

- B. The Borough of Longport further finds and declares that it is in the best interest of society to encourage family unity; to encourage the family unit to provide for the care, protection and wholesome mental and physical development of children; to encourage the supervision of children by their parents and guardians; and to encourage communication between them.
- C. The Borough of Longport further finds and declares that because of the peculiar vulnerability of children, their inability to make critical decisions in an informed, mature manner and the importance of the parental role in child rearing, it is appropriate to it to enact this chapter to protect children from the dangers of the streets and to encourage the deepening of familial relationships.

### **78-2 Definitions.**

The following definitions, as used in this chapter, apply:

#### **GUARDIAN**

A person, other than a parent, to whom legal custody of the juvenile has been given by court order or who is acting in the place of the parent or is responsible for the care and welfare of the juvenile.

#### **JUVENILE**

An individual who is under the age of 18 years.

#### **PUBLIC PLACE**

Any place to which the public has access, including but not limited to a public street, road, thoroughfare, sidewalk, bridge, alley, plaza, park, recreation or shopping area, public transportation facility, vehicle used for public transportation, parking lot or any other public building, structure or area.

### **78-3 Curfew Established.**

It shall be and is hereby declared to be unlawful for any minor under the age of 18 years to loiter, idle, wander, stroll or play in or upon the public streets, highways, roads, alleys, parks, playgrounds, wharves, docks or other public grounds, public places and public buildings, vacant lots, any automobile or vehicle or other unsupervised places between the hours of 10:00 p.m. and 6:00 a.m. of the following day. The provisions of this section shall not apply to a minor accompanied by his or her parent, guardian or other adult person having the care and custody of said minor, where the minor is upon an emergency errand or legitimate business directed by his or her parent, guardian or other adult person having the care and custody of said minor or where said minor is engaged in gainful employment.

### **78-4 Parental Responsibility.**

It shall be unlawful for the parent, guardian or other adult person having the care and custody of a minor under the age of 18 years to knowingly permit such minor to loiter, idle, wander, stroll or play in or upon the public streets, highways, roads, alleys, parks, playgrounds, wharves, docks or other public grounds, public places and public buildings, places of amusement and entertainment, vacant lots or any automobile or vehicle or other unsupervised places, as aforesaid, in the Borough of Longport, Atlantic County, New Jersey, between the hours of 10:00 p.m. and 6:00 a.m. of the following day. The provisions

of this section do not apply when said minor is accompanied by his or her parent, guardian or other adult person having the care and custody of the minor, where the minor is upon an emergency errand or legitimate business directed or authorized by his or her parent, guardian or other adult person having the care and custody of said minor or where said minor is engaged in gainful employment.

#### **78-5 Violations and Penalties.**

For a first violation of this offense, a person may be subject to a fine of up to \$1,000 and/or up to 90 days of community service, in the discretion of the Municipal Court Judge. For a second or subsequent offense, a person who violates this chapter may be subject to a fine of up to \$1,000 and/or community service of up to 90 days, in the discretion of the Municipal Court Judge. If both a juvenile and a juvenile's parents or guardian violate this chapter, they may be required to perform community service together.

#### **78-6 Power to Waive Requirements.**

The Chief of Police shall have the power to waive the time requirements of this chapter at any time due to existing conditions.

**SECTION II:** All other Ordinances or parts of Ordinances which are inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies, are hereby repealed. Should any section, subsection, clause, or portion of this Ordinance be adjudged by a Court of competent jurisdiction as invalid, such judgment shall not affect, impair, or invalidate the remainder of this Ordinance.

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

This amendment was needed to be consistent with Margate's curfew hours and age.

Mayor Russo made motion to approve O2012-07 and the motion was seconded by Commissioner Lawler. ALL AYES- No Oppose.

#### **RESOLUTIONS**

##### **R2012-60** Authorizing Place to Place Transfer of Liquor License

**WHEREAS**, an application has been filed for a Place-to-Place Transfer of Plenary Retail Consumption License Number 0115-33-002-009, issued to ORIENTAL GOURMET SUPPLY LLC for premises heretofore located at 2401C Atlantic Avenue, Longport, NJ

**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term;

**NOW, THEREFORE BE IT RESOLVED**, that the Governing Body of the Borough of Longport does hereby approve, effective June 20, 2012, the Place-to-Place transfer of the aforesaid Plenary Retail Consumption license from 201 W. Seaview Ave, Linwood, NJ 08221 (mailing address) to 2401C Atlantic Ave, Longport, NJ and hereby directs the Borough Clerk/A.B.C. Board Secretary to endorse the license certificate as follows: "This license, subject to all of its terms and conditions, is hereby transferred to premises located at 2401C Atlantic Avenue, Longport, NJ".



Commissioner Lawler made motion to approve R2012-60 and seconded by Mayor Russo. Resolution approved.

**BILL PAY LIST**- Commissioner Lawler asked if anyone had any questions regarding the bill pay list. With no questions from the public, Commissioner Lawler made motion to approve the bill pay list and seconded by Mayor Russo. APPROVED.

### **COMMISSIONER'S REPORTS**

Commissioner Lawler stated he had nothing to add.

Mayor Russo mentioned the Fire Parade on Saturday, June 23<sup>rd</sup> celebrating the 100<sup>th</sup> Anniversary of the Longport Fire Dept.

Mayor also stated that Longport received the United Way Achievement Award for 2011 and commended Jenna Kelly for her work with this.

Letter was received from the Northfield Community School thanking the Mayor for a contribution to them.

The Mayor reported that the "YIELD" signs will be replaced with "STOP" signs for pedestrians in the crosswalks and would like to make drivers aware of the change.

### **PUBLIC COMMENT**

Martin O'Boyle, 107 S 13<sup>th</sup> Ave, asked if the proposed curfew ordinance is enforceable. Mr. Agnellini said yes. Mr. O'Boyle stated that a certain individual allows his dog to run free leaving feces on Mr. Silver's property. The Mayor stated that a dog on the beach and not on a leash has always been a problem for the Borough. Solicitor Agnellini is in the process of reviewing and revising the dog ordinance.

Marc Silve, 117 S 13<sup>th</sup> Ave, congratulated the Governing Body for appointing Dick Carter Deputy Municipal Clerk. The Mayor stated that he appreciates Mr. Carter taking on the extra duty without a stipend. A discussion regarding Isen's dog running free and not enforcing the law ensued. Mr. Agnellini again stated that he is in the process of reviewing and revising the dog ordinance law to reflect dates of when dogs are not permitted. The Mayor would like to follow the State's recommendation of April 15<sup>th</sup> to Sept 15<sup>th</sup>.


Ann Eldred, 17 N 33<sup>rd</sup>, requested information (route) for the fire parade.

Mayor Russo and Commissioner Lawler discussed having an extra Commission meeting to act on the proposed Curfew Ordinance so that it may be passed before the height of the summer season. This would be pending the publications of the 1<sup>st</sup> reading of the three proposed Ordinances. Commission meeting will be held Friday, June 29<sup>th</sup> @ 9am.

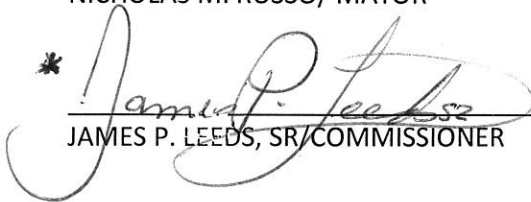
With no further business to discuss, Commissioner Lawler made motion to adjourn the meeting and seconded by Mayor Russo. MEETING ADJOURNED AT 5:30 PM


SIGNATURE PAGE FOR COMMISSION MINUTES  
JUNE 20, 2012

  
EMILIA R. STRAWDER/ACTING CLERK

  
NICHOLAS M. RUSSO/ MAYOR

  
DANIEL LAWLER/ COMMISSIONER

\*   
JAMES P. LEEDS, SR/COMMISSIONER

\* Commissioner Leeds was present (in attendance) for the workshop session held 6/19 and this signature is approval for such. Commissioner Leeds was not in attendance for the Commission meeting on 6/20 as indicated in the minutes. 

**United Way of Atlantic County  
2011 Campaign**

**Achievement Award**

presented to

**Longport Borough**

For your outstanding support of our Atlantic County community  
through your 2011 contribution to the United Way campaign.



**Richard S. Dovey**  
2011 Campaign Chair



United Way  
of Atlantic County



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
00011447	06/15/12	18967	BUCKS & SON ELECTRICAL SVC INC	ELECTRICAL REPAIRS-FIREHOUSE	Open	145.00	0.00
00011448	06/15/12	18954	SOLTZ PAINT SOMERS POINT	PAINT BRUSHES	Open	22.56	0.00
00011449	06/15/12	01410	SOLTZ PAINT INC	PAINT - LIFEGUARD/COMMUN HALL	Open	71.68	0.00
00011450	06/15/12	00853	LAWSON PRODUCTS INC	RETAINING RINGPLIER KIT	Open	117.66	0.00
00019023	06/19/12	10729	ASSOCIATES FOR LIFE	EAP SERVICES APR-JUNE 2012	Open	765.00	0.00
00019729	06/15/12	10759	QC LABORATORIES	BACTERIOLOGICAL TESTING	Open	116.00	0.00
00019900	06/15/12	18064	V.E. RALPH & SON, INC.	BATTERY	Open	233.70	0.00
00020044	06/15/12	18832	ONE CALL CONCEPTS, INC	ONE CALL MESSAGES	Open	36.58	0.00
00020189	06/15/12	18947	MALL CHEVROLET	VINYL BED LINER	Open	210.00	0.00
00020196	06/15/12	00280	SOMERS POINT LUMBER COMPANY	LUMBER SUPPLIES	Open	65.02	0.00
00020197	06/15/12	18678	M&W FRANKLIN, LLC T/A	BP LOGO STICKERS	Open	125.00	0.00
00020236	06/15/12	00138	GOODYEAR AUTO SERVICE CENTER	REPAIRS - CAR 33	Open	331.90	0.00
00020471	06/15/12	00740	THIS AND THAT	UNIFORMS - BURNS	Open	1,557.00	0.00
00020734	06/15/12	00148	SOUTH JERSEY WELDING	CYLINDER RENTAL	Open	17.61	0.00
00020777	06/15/12	00102	ATLANTIC COUNTY UTILITIES AUTH	TRASH COLLECTION FEE - MAY	Open	4,176.66	0.00
00020778	06/15/12	00102	ATLANTIC COUNTY UTILITIES AUTH	RECYCLING COLLECTION - MAY	Open	3,077.36	0.00
00020779	06/15/12	00102	ATLANTIC COUNTY UTILITIES AUTH	TIP FEES - MAY	Open	4,513.52	0.00
00020892	06/15/12	01147	WESTERN TERMITE & PEST CONTROL	PEST CONTROL SVC - JUNE	Open	248.00	0.00
00020998	06/15/12	10813	SCHOPPY, INC.	NAME PLATES STRAWDER/PAPPAS	Open	25.00	0.00
00021000	06/19/12	10817	THE PRESS	LEGAL ADS	Open	140.79	0.00
00021036	06/15/12	18966	BRIAN RUMPF, ESQ.	SPECIAL CONFLICT PROSECUTOR	Open	300.00	0.00
00021037	06/15/12	18727	MICHELE VERNO, ESQ.	SPECIAL CONFLICT PROSECUTOR	Open	300.00	0.00
00021039	06/15/12	18965	PATRICIA O'BRIEN	COURT SESSION/VIOLATION WINDOW	Open	100.00	0.00
00021040	06/19/12	10544	SCHWAAB INC	'RECIEVED DATE STAMP'	Open	98.48	0.00
00021080	06/19/12	00575	CASA PAYROLL SERVICE	PAYROLL SERVICES	Open	237.35	0.00
00021188	06/19/12	00181	EDMUNDS & ASSOCIATES	BULK BLANKS 2-PART	Open	210.00	0.00
00021214	06/19/12	00190	GANN LAW BOOKS	2012 NJ POLICE MANUAL	Open	104.00	0.00
00021215	06/15/12	00740	THIS AND THAT	UNIFORM - SILVA	Open	672.00	0.00
00021217	06/15/12	18525	TACTICAL PUBLIC SAFETY,LLC	MICROPHONE CAR 35	Open	80.00	0.00
00021221	06/19/12	18525	TACTICAL PUBLIC SAFETY,LLC	REPAIRS CAR 35	Open	107.95	0.00
00021266	06/19/12	00740	THIS AND THAT	UNIFORM - CULMONE	Open	113.00	0.00
00021393	06/15/12	18800	GENERAL RECREATION, INC	FIBERWEB PATHMAT 32'	Open	3,173.00	0.00
00021395	06/15/12	10820	TURTLE & HUGHES, INC.	WATER & SEWER PLUGS	Open	69.00	0.00
00021402	06/19/12	18392	VCI EMERGENCY VEHICLE SPECIAL.	REPAIRS TO EMERG.LIGHT.SYSTEM	Open	73.60	0.00
00021403	06/19/12	10725	LEE'S EMERGENCY EQUIPMENT INC	HALOGEN BULBS	Open	118.50	0.00
00021453	06/15/12	18064	V.E. RALPH & SON, INC.	EMS SUPPLIES	Open	339.66	0.00
00021454	06/15/12	18064	V.E. RALPH & SON, INC.	MATERIALS & SUPPLIES	Open	59.88	0.00
00021455	06/15/12	01175	PORT SUPPLY	SUPPLIES - BEACH PATROL	Open	282.63	0.00
00021456	06/15/12	18157	DANIEL ADAMS	UNIFORM - CAPS WOMEN	Open	29.90	0.00
00021514	06/15/12	18539	NJ DIV.ALCOHOLIC BEV.CONTROL	LIQUOR LICENSE 2012-2013	Open	3.00	0.00
00021515	06/15/12	00853	LAWSON PRODUCTS INC	MISC HARDWARE SUPPLIES	Open	534.65	0.00
00021519	06/15/12	10815	MARINE LUMBER & PILING , INC	BULKHEAD AT 27TH & BEACH	Open	140.22	0.00
00021520	06/19/12	10665	SAM'S CLUB	JANITOR SUPPLIES	Open	601.14	0.00
00021522	06/19/12	01046	HOME DEPOT	SUPPLIES	Open	277.82	0.00
00021523	06/19/12	18877	JEFCO EQUIPMENT SUPPLIES	SUPPLIES FOR DOG STATIONS	Open	670.00	0.00
00021525	06/19/12	01438	GRAINGER, INC	SUPPLIES FOR 14TH AVENUE	Open	343.65	0.00
00021527	06/19/12	18062	GARDEN STATE HWY PROD	STOP OVERLAYS	Open	300.00	0.00
00021529	06/19/12	01410	SOLTZ PAINT INC	PAINT FOR BOATHOUSE	Open	240.61	0.00
00021531	06/19/12	18968	FENCEMAX LLC. (E.H.T.)	SPRING LOAD FOR PLAYGROUND	Open	16.95	0.00
00021551	06/19/12	10817	THE PRESS	AD - ZONING/PLANNING BOARD	Open	65.10	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
00021552	06/19/12	10608	DAVIS EQUIPMENT SALES INC	THINES & LEFT FLIPPER-GROOMER	Open	631.26	0.00	
00021556	06/19/12	01157	BRUCE FUNK	REIMBURS DOORKNOB BAGS	Open	74.00	0.00	
00021601	06/15/12	18614	MAGELLAN HILL TECHNOLOGIES	MONTHLY TELEPHONE SERVICE	Open	1,827.56	0.00	
00021602	06/15/12	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	714.57	0.00	
00021603	06/15/12	00120	SOUTH JERSEY GAS COMPANY	NATURAL GAS SERVICE	Open	527.71	0.00	
00021604	06/15/12	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY-GENERAL - JUNE	Open	13,593.57	0.00	
00021606	06/20/12	18612	ROYAL PRINTING SERVICE	PRIMARY ELECTION 6/8/12	Open	941.73	0.00	
00021617	06/19/12	18472	PETROLEUM TRADERS CORPORATION	FUEL	Open	5,055.56	0.00	
00021618	06/19/12	18804	UNIFIRST CORPORATION	PW UNIFORM EXPENSE	Open	260.32	0.00	
00021619	06/19/12	18459	CITY OF MARGATE	SHARED SERVICE - MECHANIC-MAY	Open	742.50	0.00	
00021620	06/19/12	18942	EASTERN AUTOPARTS WAREHOUSE	MOTOR VEHICLE PARTS	Open	82.75	0.00	
00021621	06/19/12	18095	THE MEDICAL CENTER OF MARGATE	DRUG TESTING/PHYSICAL	Open	575.00	0.00	
00021622	06/19/12	18948	GLOBAL COMPUTER SUPPLIES INC.	COMPUTER EQUIPMENT	Open	382.99	0.00	
00021623	06/19/12	18311	DELL MARKETING L.P.	COMPUTER	Open	1,735.92	0.00	
00021624	06/19/12	18373	COMCAST CABLE	INTERNET SVC/MUNICIPAL BLDG.	Open	119.60	0.00	
00021625	06/19/12	18874	NJ MOTOR VEHICLE COMMISSION	REGISTRATION CAR 33	Open	60.00	0.00	
00021626	06/19/12	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY-STREET LIGHTS	Open	4,465.21	0.00	
00021627	06/20/12	18829	STERNS & WEINROTH	LEGAL-PROFESSIONAL SVCS	Open	2,787.17	0.00	
00021628	06/20/12	18969	SJ MUNICIPAL TAX CONSULTING	TAX CONSULTING	Open	976.25	0.00	
00021629	06/20/12	10499	UNITED STATES POSTAL SERVICE	WATER & SEWER MAILING	Open	256.10	0.00	
11-00116	08/08/11	18923	BECKETT ENTERPRISES	STRUCTURAL/PAINTING-WATR TOWER	Open	17,199.00	0.00	
11-00132	10/19/11	18815	RICHARD CARTER	SUBCONTRACT w/ LOTHAR HAPKE	Open	1,950.00	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	56.59	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	
12-00018	01/18/12	00143	VITAL SERVICES GROUP	TAX ASSESSMENT SOFTWARE	Open	250.00	0.00	
12-00047	04/20/12	18938	COMPUTER TECH SOLUTIONS	INSTALLATION OF NEW SERVER	Open	2,000.00	0.00	
12-00054	06/08/12	18841	EMERGENCY PRODUCTS, INC.	REPAIRS TO ENGINE 31	Open	1,115.95	0.00	
12-00055	06/08/12	18841	EMERGENCY PRODUCTS, INC.	REPAIRS TO LADDER 34	Open	1,876.10	0.00	
12-00060	06/20/12	18064	V.E. RALPH & SON, INC.	EMS SUPPLIES	Open	541.29	0.00	
Total Purchase Orders:		85	Total P.O. Line Items:	98	Total List Amount:	87,126.57	Total Void Amount:	0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	66,512.98	0.00	66,512.98	0.00
Utility Department	2-09	794.59	0.00	794.59	0.00
Year Total:		67,307.57	0.00	67,307.57	0.00
WATER AND SEWER CAPITAL	C-08	19,149.00	0.00	19,149.00	0.00
GRANT FUND	G-02	670.00	0.00	670.00	0.00
Total of All Funds:		87,126.57	0.00	87,126.57	0.00

Additional Wire Transfers/ Manual Checks:

CURRENT FUND:

State Health Benefit Payment \$41,510.96

UTILITY FUND:

UNEMPLOYMENT FUND:

RECREATION FUND:

ANIMAL CONTROL FUND:

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TOTAL FOR ALL FUNDS.....\$128,637.53

