

BOROUGH OF LONGPORT

Commission Meeting Agenda

November 16, 2012

1:30 pm Workshop / 2 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 – 1:30 P.M.
- 2) **CALL TO ORDER (PUBLIC SESSION) 2 P.M.**
- 3) **FLAG SALUTE & ROLL CALL AND ANNOUNCEMENTS**
- 4) **FEMA**
- 5) **APPROVAL OF MINUTES- Sept 19th & Oct. 17th**
- 6) **PUBLIC COMMENT ON AGENDA ITEMS**
- 7) **ORDINANCES** (1st Reading/Intro- Second Reading scheduled for Dec. 5th)
O2012-13 AMENDING O2012-01 SALARIES, WAGES AND COMPENSATION
(Assistant Emergency Management Coordinator)
O2012-14 AUTHORIZING SALARIES, WAGES, COMPENSATION FOR
MEMBERS OF THE LONGPORT POLICEMEN'S BENEVOLENT ASSOCIATION
#363
O2012-15 AMENDING CHAPTER 167-ZONING AS IT PERTAINS TO BUILDING
HEIGHT
O2012-16 AMENDING CHAPTER 144 – SEWERS AND WATER
- 8) **RESOLUTIONS**
R2012-112 Chapter 159- Budget Insertion for Drunk Driving Enforcement Fund
R2012-113 Chapter 159-Budget Insertion for Recycling Tonnage Grant
R2012-114 Authorizing the Execution of a Contract Between the Borough of
Longport and NJ State Policemen's Benevolent Association #363.
R2012-115 Awarding Professional Service Contract- Jasinski, P.C.
R2012-116 Authorizing Transfer of Appropriations
R2012-117 Confirming an Emergency Contract with Kline Construction
Company for the Removal of Sand Material from Municipal Streets and
Depositing and Regrading of Removed Sand Material on Beach Areas.
R2012-118 Special Emergency Resolution (5 year Special Emergencies)
- 9) **BILL PAY LIST AND FINANCIAL REPORT SUMMARY**
- 10) **COMMISSIONER'S REPORTS**
- 11) **PUBLIC COMMENT-** A five 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: 11-13-12

ANNOUNCEMENTS

- **COMMISSION MEETING- Dec. 5th @ 4:30/Workshop & 5 pm/Public session**
- **SENIOR LUNCHEON has been placed on hold pending the repair of the elevator.**



BOROUGH OF LONGPORT

Commission Meeting Minutes

November 16, 2012

1:30 pm Workshop / 2 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.

WORKSHOP SESSION – 1:30 P.M.

The Sunshine notice was read and roll call taken. In attendance: Mayor Russo, Commissioner Leeds and Commissioner Lawler. Also in attendance were Solicitor Agnellini, Engineer Dick Carter and CFO Jenna Kelly.

Mayor Russo reported that there is much to talk about regarding the aftermath of Superstorm Sandy. One of the concerns is the cost as the Borough had a substantial amount of sand on the streets, etc. Longport is going to have to consider the dune project to prevent this from happening again.

Commissioner Leeds: There is access to every home. Free pickup for every home continues. Galloway provided two pieces of equipment which is being returned today. Commissioner suggested to reduce the number of dumpsters in the Borough due to the cost. Storm drains are clogged with sand and need to get an estimate to have them cleared out. The "turnaround" is completely destroyed and needs to be repaired.

Mayor Russo stated that it was to his understanding that FEMA indicated that any work done prior to midnight Nov. 9th is covered 100% if it had to do with public safety and transportation. Bruce Funk agreed. The Mayor suggested that we ease up with the contractor and phase in public works to complete the cleanup. The Mayor requested that Commissioner Leeds contact the private contractor and advise them that until further notice, cease operations until the cleanup is reassessed. The Mayor asked for the number of dumpsters in the Borough at this time and was advised approximately twenty at this time. Commissioner Leeds suggested that those that are taken away not be replaced. The Mayor asked who will assess the damage to public property. Commissioner Leeds is working with Bruce Funk on that. Jenna Kelly advised Pat Agnellini that Harleysville is the insurance company for damages to public buildings and property. The Mayor stated that he spoke with Assemblyman Amodeo who indicated that the Governor is urging municipalities to engage with management type companies to get the full benefit of FEMA. The Mayor said the expense is refundable. The Mayor is aware of the damage to the Fire Dept and was advised by Bruce Funk that the repairs have been done. Switching of the 800 mgz radios was included in the bond that is being prepared. Court security is also to be addressed. Inspection will be conducted by the AOC and a metal detector or wand or both will be needed. Door locks need to be changed. Commissioner Leeds stated that Public Works is receiving 60-70 calls per day for various requests and are being handled. Commissioner Leeds stated that the contractors are dumping in the Borough dumpsters. A determination to have Dec. 1st the last day for the dumpsters was announced.

Mayor Russo discussed the possibility of a dune project to alleviate flooding in the future. A discussion ensued on the pros and cons of dunes.

With no further business to discuss, Commissioner Lawler made motion to adjourn the workshop session and seconded by Commissioner Leeds. ALL AYES- NO NAYS

PUBLIC SESSION @ 2 PM

FLAG SALUTE, SUNSHINE NOTICE & ROLL CALL (SAME AS IN WORKSHOP)

Mayor Russo announced fire exits and public speaking rule

FEMA – Michael McCormick-Public Relations for FEMA gave a brief presentation of what FEMA provides (housing, shelter) Several other FEMA representatives were available to answer questions from the Governing Body regarding the status of the Borough.

APPROVAL OF MINUTES- Sept 19th & Oct. 17th

Minutes for the Commission meeting for 9/19 have been distributed, reviewed and amended. Mayor Russo made motion to approve the minutes for Sept 19th and seconded by Commissioner Lawler. ALL AYES/NO NAYS. Commissioner Leeds made motion to approve the minutes for Oct. 17th and seconded by Commissioner Lawler. ALL AYES/NO NAYS

PUBLIC COMMENT ON AGENDA ITEMS- No public comment

ORDINANCES (1st Reading/Intro- Second Reading scheduled for Dec. 5th)

O2012-13 AMENDING O2012-01 SALARIES, WAGES AND COMPENSATION(Assistant Emergency Management Coordinator)

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 January 1, 2012.

DEPARTMENT OF PUBLIC AFFAIRS AND PUBLIC SAFETY

Assistant Emergency Management Coordinator \$1200

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

Mayor Russo made motion to approve the first reading of O2012-13. Motion seconded by Commissioner Lawler. ALL AYES-NO OPPOSE

O2012-14 AUTHORIZING SALARIES, WAGES, COMPENSATION FOR MEMBERS OF THE LONGPORT POLICEMEN’S BENEVOLENT ASSOCIATION #363

WHEREAS, An Agreement has been executed with the Longport Policemen’s Benevolent Association;

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

RANK	1/1/2012	1/1/2013	1/1/2014
Captain	\$106,976.05	\$108,580.69	\$110,209.40
Lieutenant	\$99,977.62	\$101,477.29	\$102,999.45
Sergeant	\$93,437.02	\$94,838.58	\$96,261.16
Patrolman 4 th yr /after	\$87,324.33	\$88,634.19	\$89,963.71
Patrolman 3 rd yr	\$76,796.30	\$77,948.25	\$79,117.47
Patrolman 2 nd yr	\$66,107.00	\$67,098.61	\$68,105.08
Patrolman 1 st yr	\$51,777.71	\$52,554.37	\$53,342.69
Recruit	\$39,585.00	\$40,178.78	\$40,781.46

All Ordinances, or parts of ordinances, inconsistent herewith are hereby repealed.

Commissioner Leeds made motion to approve and seconded by Commissioner Lawler. ALL AYES/NO NAYS

O2012-15 AMENDING CHAPTER 167-ZONING AS IT PERTAINS TO BUILDING HEIGHT

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

SECTION 1: Paragraph A in **Subchapter 167-7 Building Height and Height Exceptions** is hereby deleted and replaced with the following:

- A. The maximum building height shall be 31 feet - 6 inches (31'-6") above the finished first floor of the structure for all new and elevated construction, which measurement shall be from a finished first floor not higher than that required under Chapter 99 of the Longport Code. In determining permitted maximum building height for improvements or additions to existing structures, the existing finished first floor must be utilized as long as it is at or below the minimum finished first floor elevation required by Chapter 99. Structures, or portions of structures, raised to comply with Chapter 99 will be required to utilize the new finish floor elevation as long as it is not higher than that required under Chapter 99.

SECTION II: Paragraph B. in **Subchapter 167-7. Building Height and Height Exceptions.** is hereby deleted and replaced with the following:

- B. Along any side yard, the underside of the roof eave of any structure shall not be higher than 19 feet above the finished first floor as determined in Paragraph A. Any portion of roof beginning not more than 18" from the face of the principal structure and not more than 14" higher than the permitted eave height shall not be steeper than 45 degrees, or a 1:1 slope. Within this 45 degree roof slope along any side yard, vertical and/or sloped faced dormers having cumulative widths along any one side yard not exceeding the Permitted Dormer Length (obtained by subtracting the cumulative total of the District Regulations for minimum front and rear principal building setbacks from the actual lot depth and using a multiplier of 0.25 (25%)), will be permitted to have a slope greater (steeper) than 1:1. No dormer face will be permitted to be closer than the required principal building side yard setback. No such construction greater than 1:1 (45 degrees) may occur within five feet of the required minimum front or rear principal building setbacks. In addition to the Permitted Dormer Length, not more than two small roofed window areas projecting not more than three feet horizontal (maximum perpendicular projection at any point from the 1:1 roof slope line) and each not more than four feet in width at any point, may also be permitted to violate the 1:1 (45 degree) slope. In order to encourage additional architectural features, the Permitted Dormer Width as measured along the 19 foot eave line may be increased by using a multiplier of 0.35 (35%) as long as the total resulting width in habitable floor area created by the dormer areas is limited to the 0.25 (25%) multiplier. The minimum permitted pitch of any roof slope shall be 4 vertical :12 horizontal.

SECTION III: **Subchapter 167-10 (Reserved)** is changed to read as follows:

167-10 Floor Area Ratio Requirement. In all Zoning Districts, the maximum Floor Area Ratio (FAR) for detached single family construction shall be 0.80 (80%). See definition of FLOOR AREA RATIO contained in Chapter 15 Subchapter 37 (15-37) for method of determining FAR.

SECTION IV: In the first sentence of Paragraph A. in **Subchapter 167-12** reference to "six inches of the property line" shall be changed to read "12 inches of the property line".

SECTION V: The last sentence of Paragraph A. In **Subchapter 167-12.** is hereby deleted and replaced with the following:

The maximum height of any detached garage shall be not greater than 10 feet to the bottom of the roof eave and 14 feet to the roof peak measured from the finished floor of the garage to the finished roof line.

SECTION VI: The last sentence of Paragraph C. In **Subchapter 167-12.** is hereby deleted and replaced with the following:

The maximum height of any detached garage shall not be greater than 10 feet to the bottom of the roof eave and 14 feet to the roof peak measured from the finished floor of the garage to the finished roof line.

SECTION VII: Paragraph D in **Subchapter 167-18 Accessory Buildings.** is hereby deleted and replaced with the following:

- D. Height and Area of Accessory Structure. No accessory structure shall have a height greater than 12 feet above existing grade, which existing grade shall be determined by the Municipal Zoning Officer. Accessory structures shall not exceed 100 square feet in area per principal use.

SECTION VIII: Paragraph E. in **Subchapter 167-18 Accessory Buildings.** is hereby deleted and replaced with the following:

- E. Location. An accessory building or structure shall only be permitted with the rear yard of the lot as determined by the Municipal Zoning Officer. Said building shall be constructed not less than twelve (12) inches to the rear and/or side property lines if of masonry construction and not less than three (3) feet to the rear and/or side yard property lines if of other than masonry construction . No accessory building or structure shall be permitted within any sight triangle.

SECTION IX: 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 judgement shall not affect, impair, or invalidate the remainder of this Ordinance.

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

**Commissioner Leeds made motion to approve and seconded by Commissioner Lawler.
ALL AYES/NO NAYS**

O2012-16 AMENDING CHAPTER 144 – SEWERS AND WATER

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

SECTION 1: Chapter 144 of the Code of the Borough of Longport as it pertains to **Sewers and Water** shall be amended and supplemented as follows:

Subchapter 144-7. Approval required is changed to read as follows:

The water meter, meter box and shutoff valve are to be purchased from the Borough of Longport and to be installed by the applicant.

Subchapter 144-23. Service Connection Paragraph A is changed to read as follows:

- A. Written application for new service connections shall be made to the Public Works Department before any such connection shall be installed.

Subchapter 144-23. Service Connection Paragraph F and G are added as follows:

F. **Water main taps and service lines.**

Upon installation of the approved water service connection, the Borough shall furnish to the customer a meter, meter pit box, cover plate, and all relevant plumbing fittings necessary to properly install same. Once installation is complete, the Borough of Longport shall be responsible for the maintenance and repair of the water service connection from the existing water main to the vertical face of the established roadway curbing. The abutting property owner shall be responsible for the water service connection and its appurtenances from the vertical face of the established roadway

curbing to the building. Such maintenance shall include repair and/or replacement of service piping, curb stops, pit boxes, and lids, valves, pit setters and/or setting horns, pack joints, water boxes and lids; and the assurance of same that it does not constitute a danger to the health, safety, and welfare of the general public. The Borough shall retain ownership and maintenance of the water meter.

G. **Sewer Lateral Responsibility for connection and maintenance**

Upon installation of the approved sewer lateral, the Borough of Longport shall be responsible for the maintenance and repair of the sewer lateral connection from the existing sewer main to the vertical face of the roadway curbing. The adjoining property owner shall be responsible for the sewer lateral and its appurtenances from the vertical face of the roadway curbing to the building. Such maintenance shall include repair and or replacement of lateral piping, sewer traps, tees, risers, vents, sewer caps and lids and the assurance of same that it does not constitute a danger to the health, safety and welfare of the general public.

The Borough shall have the right to charge any person or business the actual cost of repair for any damage caused to its utilities within the Borough roadway.

Subchapter 144-27 Equipment on Customers property Paragraph D is added as follows:

D. The Borough shall have the right to charge for the actual cost of repair for any damage caused to the water meter.

Subchapter 144-33 Rates and Charges Paragraph F Miscellaneous charges is changed to read as follows:

Sub-paragraph (7) the charge is changed to \$25.00.

Subchapter 144-33 Rates and Charges Paragraph G is changed to read as follows:

G. The Public Works Department is hereby authorized to issue a permit to use a fire hydrant within the Borough of Longport to such person, firm, or corporation as shall apply for and pay \$100 per day therefor. Such permit shall be valid for the period as stated thereon and shall designate the location of and period of time such hydrant is to be used, the name of the person, firm or corporation to whom such permit shall be issued and fee paid.

Subchapter 144-35 Charges established Paragraph D is changed to read as follows:

D. Miscellaneous Charges.

(1) **Inspections** of water re-connections and sewer reconnections.

(a) Water re-connection inspection charge \$25.00

(b) Sewer re-connection inspection charge \$25.00

(c) Meter charges (includes meter, meter pit, pit lid, curb box, packing joint and adapter).

Water meters supplied by Borough.

Meter charge is Borough cost at time of meter purchase.

Connections made by applicant.

If new service is required, Borough cost will be charged.

No single family residential structure shall be serviced with greater than One-inch meter.

D. Miscellaneous Charges:

(2) **Disconnects and removals.**

Water meter disconnect and removal. Sewer disconnect and cap.

(a) Water and sewer disconnect charge \$225.00.

Application forms for disconnects and reconnects are obtained from the Public Works Department.

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.

**Commissioner Leeds made motion to approve and seconded by Commissioner Lawler.
ALL AYES/NO NAYS**

RESOLUTIONS

R2012-112 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 \$3,217.50

BE IT FURTHER RESOLVED that like sum of \$3,217.50 be and the same is hereby appropriated under the caption of:

Drunk Driving Enforcement Fund \$3,217.50

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

Mayor Russo made motion to approve and seconded by Commissioner Lawler.

All Ayes/No Nays

R2012-113 Chapter 159-Budget Insertion for Recycling Tonnage Grant

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:

Recycling Tonnage Grant \$1831.17

BE IT FURTHER RESOLVED that like sum of \$1831.17 be and the same is hereby appropriated under the caption of:

Recycling Tonnage Grant \$1831.17

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

Commissioner Leeds made motion to approve and seconded by Commissioner Lawler. ALL AYES/NO NAYS

R2012-114 Authorizing the Execution of a Contract Between the Borough of Longport and NJ State Policemen's Benevolent Association #363.

WHEREAS, the Borough of Longport desires to ratify and execute the employment contract with the NJ State Policemen's Benevolent Association Local #363;

NOW THEREFORE, BE IT RESOLVED that the Director of Public Safety is hereby authorized to execute an employment agreement on file in the Municipal Clerk's office, with the NJ State Policemen's Benevolent Association Local #363.

All resolutions or parts of resolutions inconsistent herewith are hereby repealed and this resolution shall take effect immediately subject to the terms aforesaid.

**Mayor Russo made motion to approve and seconded by Commissioner Lawler.
ALL AYES/NO NAYS**

R2012-115 Awarding Professional Service Contract- Jasinski, P.C.

WHEREAS, the Borough of Longport has the need for a Borough Labor Counsel; and

WHEREAS, the local Public Contracts Law (N.J.S.A.40:11-1 et seq) exempts professional services from public advertising for bids which may be awarded by resolution of the governing body.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of Longport, in the County of Atlantic and the State of New Jersey, as follows:

1. The Mayor of the Borough of Longport is hereby directed to execute and deliver a professional service contract for a term commencing November 16, 2012 to November 16, 2013, as follows:

Description of Professional Service: Special Labor Counsel

Name of Professional: John Hegarty
JASINSKI, P.C.
Attorney at Law

Fee: \$175.00 per hour

Total Contract: \$3,500.00

2. Funds are available for this purpose and the required certificate of availability of funds issued by the Borough's Chief Financial Officer is annexed hereto.

3. The required notice pursuant to the Public Contracts Law shall be published forthwith. The notice shall state the nature of services to be provided, the duration, and that this resolution and the contract are on file and available for public inspection in the Borough of Longport Clerk's Office.

4. All resolutions inconsistent herewith are hereby repealed, and this resolution shall be effective immediately.

**Mayor Russo made motion to approve and seconded by Commissioner Lawler.
ALL AYES/NO NAYS**

R2012-116 Authorizing Transfer of Appropriations

WHEREAS, the Chief Financial Officer of the Borough of Longport deems that it is in the best interest of the Borough to transfer appropriations from the specific line items in the 2012 Current Funds; and

WHEREAS, transfers are permitted by N.J.S.A.40A:4;

NOW THEREFORE BE IT RESOLVED that the following transfers are made:

CURRENT FUND

FROM:

TO:

Legal	OE	\$15,500	Tax	OE
\$2500				
Beach Control	SW	\$1500	Construction	SW
\$2000				
\$2000			Construction	OE
\$1200			Emergency Mgmt	SW
\$1000			Parks & Rec	OE
\$1000			Maint of Parks	OE
\$5000			Electricity	OE
\$800			DCRP	OE
			Beach Patrol	SW
				\$1500

Commissioner Leeds made motion to approve and seconded by Commissioner Lawler. ALL AYES/NO NAYS

R2012-117 Confirming an Emergency Contract with Kline Construction Company for the Removal of Sand Material from Municipal Streets and Depositing and Regrading of Removed Sand Material on Beach Areas.

RESOLUTION PULLED AT THE REQUEST OF THE GOVERNING BODY AND WILL BE PLACED ON THE AGENDA FOR 12/5.

R2012-118 Special Emergency Resolution (5 year Special Emergencies)

RESOLUTION PULLED AT THE REQUEST OF THE GOVERNING BODY AND WILL BE PLACED ON THE AGENDA FOR 12/5.

BILL PAY LIST AND FINANCIAL REPORT SUMMARY- read into record by Commissioner Lawler. The public was 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 Financial Report. Motion was seconded by Mayor Russo. APPROVED.

COMMISSIONER'S REPORTS-

Commissioner Leeds and Lawler had nothing to add.

Mayor Russo commended everyone in the police dept, public works dept and the fire dept. Approximately 27 residents had to be evacuated during the storm. Fire Chief Clayton, Police Chief Pacentrilli and Public Works Supervisor Bill Trinkle were commended for a job well done.

Longport does not have a high wheel vehicle. Seaview Harbor resident, Joe Stewart, assisted the fire dept with the use of this vehicle. A resident has agreed to spearhead a drive to purchase a high wheel vehicle for the fire dept.


SENIOR LUNCHEONS- the Mayor said that as long as the elevator is not working, there is no way to get seniors on the 2nd floor. The Community Center will be checked out. A suggestion was to use the Commission Chambers.

HOLIDAY BEACH BADGES ARE ON SALE.

PUBLIC COMMENT- A five minute per person public speaking session to allow anyone interested in addressing the Governing Body on matters regarding the Borough of Longport-

Linda Bakaj, 2500 Atlantic Ave, commended the Borough for their actions during the storm.

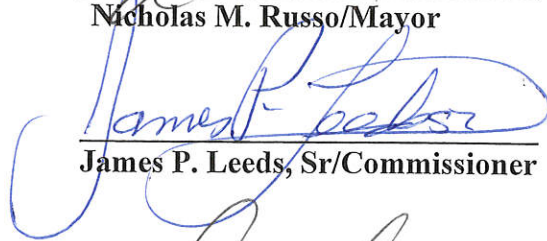
ADJOURNMENT- With no further comments from the public, Commissioner Lawler made motion to adjourn. The motion was seconded by Commissioner Leeds.
MEETING ADJOURNED @ 2:45 PM.



Emilia R. Strawder, Acting 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:

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
00017293	11/14/12	00143	VITAL SERVICES GROUP	CH 75 NOTICE POSTAGE	Open	531.52	0.00
00019965	11/14/12	00166	SHORE TRUEVALUE HARDWARE	BLIND REPLACEMENT	Open	13.48	0.00
00020484	11/14/12	00740	THIS AND THAT	UNIFORMS - RICCIOTTI	Open	750.00	0.00
00020579	11/07/12	00278	J C MILLER COMPANY	MOTOR VEHICLE PARTS/SUPPLIES	Open	389.20	0.00
00020673	11/14/12	00580	FOXCROFT EQUIPMENT & SERVICE	CHLORINE PUMP SERVICE CALL	Open	972.50	0.00
00020746	11/14/12	00148	SOUTH JERSEY WELDING	CYLINDER RENTS - FD	Open	17.61	0.00
00020747	11/14/12	00148	SOUTH JERSEY WELDING	CYLINDER RENTS - PW	Open	44.01	0.00
00020774	11/14/12	00102	ATLANTIC COUNTY UTILITIES AUTH	4TH QTR USER FEES	Open	46,904.00	0.00
00020897	11/14/12	01147	WESTERN TERMITE & PEST CONTROL	PEST CONTROL SERVICES	Open	248.00	0.00
00021085	11/16/12	00575	CASA PAYROLL SERVICE	PAYROLL SERVICES	Open	398.15	0.00
00021243	10/22/12	00792	STAPLES CREDIT CARD PLAN	OFFICE SUPPLIES	Open	15.49	0.00
00021250	11/16/12	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	395.00	0.00
00021387	11/07/12	10632	VCS ELECTRONICS SYSTEMS	INSTALL GARAGE LIGHT	Open	369.50	0.00
00021414	11/07/12	10613	NAT ALEXANDER CO	ROLLS - FIRE LINE TAPE	Open	64.00	0.00
00021576	11/14/12	18623	PRO-VENT, INC	CODE BOXES - BUILDING DEPT	Open	563.60	0.00
00021577	11/07/12	10813	SCHOPPY, INC.	NAME PLATES - PLANNING BD	Open	25.00	0.00
00021578	11/16/12	18158	BRUCE FUNK	FOOD REIMBURSEMENT - SANDY	Open	504.30	0.00
00021615	10/22/12	00272	WEST PAYMENT CENTER	NJ STATUTES UPDATE	Open	476.00	0.00
00021677	11/14/12	18769	PAYROLL FORMS COM	TIME & PAY RECORD FORMS	Open	53.05	0.00
00021739	11/16/12	00159	RUTGERS, THE STATE UNIV OF NJ	TAX COLLECTION COURSE- PT	Open	1,118.00	0.00
00021825	08/23/12	00197	STATE OF NEW JERSEY- PWT	PUBLIC SYSTEM WATER TAX-2ND QT	Open	357.92	0.00
00021898	11/16/12	18804	UNIFIRST CORPORATION	PUBLIC WORKS UNIFORM EXPENSE	Open	342.62	0.00
00021899	11/14/12	01046	HOME DEPOT	MISC PW SUPPLIES	Open	90.78	0.00
00021900	11/14/12	01410	SOLTZ PAINT INC	PAINT - COMMUNITY BUILDING	Open	29.99	0.00
00021927	10/22/12	18617	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	Open	385.33	0.00
00022001	11/07/12	18393	C.L. PRESSER CO	TOOLS FOR GARAGE	Open	50.44	0.00
00022003	10/22/12	01410	SOLTZ PAINT INC	PAINTING SUPPLIES-COMM HALL/BH	Open	97.62	0.00
00022005	11/14/12	18415	MOTORS & DRIVES, INC.	PARTS TO REBUILD CHLORINE PUMP	Open	152.48	0.00
00022007	11/07/12	01458	ORCHARD'S HYDRAULICS INC.	BUCKET TRUCK PARTS	Open	130.76	0.00
00022008	11/07/12	00928	MIKE'S ABSECON AUTO REPAIR	REPLACED IDLER PULLY BUCKET TR	Open	82.50	0.00
00022009	11/14/12	01410	SOLTZ PAINT INC	BRUSHES/PAINT COMMUNITY BLDG	Open	52.51	0.00
00022010	11/16/12	01488	THE HUB WORK & LEISURE CLOTHES	BOOTS FOR PUBLIC WORKS	Open	1,189.98	0.00
00022051	11/14/12	00102	ATLANTIC COUNTY UTILITIES AUTH	TRASH COLLECTION FEE-OCTOBER	Open	4,176.00	0.00
00022052	11/14/12	00102	ATLANTIC COUNTY UTILITIES AUTH	TIP FEES WASTE DISPOSAL	Open	2,484.08	0.00
00022053	11/14/12	00102	ATLANTIC COUNTY UTILITIES AUTH	RECYCLING COLLECTION - OCT	Open	3,077.36	0.00
00022103	10/17/12	18846	ATLANTIC CITY PLBG & ELEC SUPP	GRAPPLER - PW	Open	36.74	0.00
00022107	10/22/12	18983	MID-ATLANTIC PEST	COURSE 110-3A - J HANSELMAN	Open	145.00	0.00
00022108	11/14/12	01410	SOLTZ PAINT INC	PAINT - BOATHOUSE	Open	35.01	0.00
00022111	11/16/12	01427	MOSSMAN BUSINESS MACHINES	MAINTENANCE OF COPIER	Open	125.00	0.00
00022116	11/16/12	18430	VAL-U AUTO PARTS	MOTOR VEHICLE PARTS	Open	257.61	0.00
00022123	11/14/12	10583	COLMAR HOME CENTER	PW/BEACH PATROL SUPPLIES	Open	98.90	0.00
00022125	11/14/12	18205	HD SUPPLY WATERWORKS, LTD	WATER/SEWER SUPPLIES	Open	71.64	0.00
00022127	11/16/12	01356	CATAMARAN MEDIA CO., LLC	HYDRANT FLUSHING AD	Open	108.00	0.00
00022130	11/16/12	18472	PETROLEUM TRADERS CORPORATION	FUEL	Open	4,386.84	0.00
00022131	11/16/12	10724	GILES AND RANSOME	CAT LOADER REPAIR	Open	417.83	0.00
00022159	11/07/12	10665	SAM'S CLUB	SUPPLIES FOR SENIOR LUNCHEON	Open	171.62	0.00
00022173	11/07/12	18617	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	Open	157.43	0.00
00022174	11/07/12	10434	BATTERYZONE INC	BATTERIES - FD	Open	128.95	0.00
00022176	11/14/12	01334	TREASURER, STATE OF NEW JERSEY	3RD QTR MARRIAGE LICENSE FEES	Open	75.00	0.00
00022178	11/07/12	18225	ATLANTIC CO TREASURER	HEPATITIS B VACCINE	Open	35.00	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
0022179	10/22/12	18614	MAGELLAN HILL TECHNOLOGIES	MONTHLY TELEPHONE SERVICE	Open	1,797.67	0.00
0022180	11/07/12	18617	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	Open	131.35	0.00
0022182	11/07/12	18373	COMCAST CABLE	INTERNET SERVICE/CITY HALL	Open	67.08	0.00
00022183	11/07/12	10641	VERIZON	MONTHLY TELEPHONE SERVICE	Open	191.28	0.00
00022184	11/07/12	00792	STAPLES CREDIT CARD PLAN	OFFICE SUPPLIES	Open	50.75	0.00
00022185	11/07/12	18670	WATCHUNG SPRING WATER CO, INC.	WATER BOTTLES	Open	74.41	0.00
00022186	11/07/12	18984	VELOCITY TECHSOLUTIONS	MEMORY FOR SERVER	Open	108.31	0.00
00022187	11/07/12	18988	JOSEPH WALSH	REIMBURSEMENT FOR FOOD-SANDY	Open	112.99	0.00
00022191	11/16/12	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - GENERAL	Open	10,283.40	0.00
00022192	11/16/12	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - STREET LIGHTS	Open	5,280.69	0.00
00022193	11/16/12	00120	SOUTH JERSEY GAS COMPANY	NATURAL GAS SERVICE	Open	1,729.00	0.00
00022194	11/16/12	01107	STANDARD INSURANCE COMPANY	DENTAL INSURANCE - DECEMBER	Open	3,264.32	0.00
00022195	11/16/12	01427	MOSSMAN BUSINESS MACHINES	COPIES ON MX2601 COPIER	Open	51.42	0.00
00022196	11/16/12	18942	EASTERN AUTOPARTS WAREHOUSE	MOTOR VEHICLE PARTS	Open	52.98	0.00
00022197	11/16/12	10813	SCHOPPY, INC.	TROPHIES 17TH PEARL CLASSIC	Open	369.00	0.00
00022201	11/08/12	18525	TACTICAL PUBLIC SAFETY,LLC	REPAIR TO PORTABLE RADIO	Open	192.13	0.00
00022202	11/08/12	18989	BENNETT CHEVROLET	REPAIR GAS PEDAL - CAR 33	Open	279.69	0.00
00022203	11/14/12	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	360.00	0.00
00022205	11/08/12	18566	FWR TESTING SERVICES, INC	LIEUTENANT TEST NOV 8	Open	800.00	0.00
00022208	11/14/12	18679	INTERSTATE BATTERY SYSTEM	CAR BATTERY - CAR #34	Open	103.95	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	92.76	0.00
12-00005	01/17/12	18814	PACIFICO AGNELINI	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
12-00011	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	249.75	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
12-00036	03/20/12	18497	FORKED RIVER DIESEL& GENERATOR	PREVENTIVE GENERATOR MAINT	Open	750.00	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
12-00076	09/17/12	18981	THE BANNER HARDWARE STORE	KGP30 30" BANNER INSTALL KITS	Open	667.68	0.00
12-00082	09/24/12	10613	NAT ALEXANDER CO	SAFETY VESTS #V12-EP BLUE	Open	1,440.00	0.00

Total Purchase Orders: 91 Total P.O. Line Items: 120 Total List Amount: 106,473.25 Total Void Amount: 0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	2-01	55,415.05	0.00	55,415.05	0.00
Utility Department	2-09	51,058.20	0.00	51,058.20	0.00
Total of All Funds:		<u>106,473.25</u>	<u>0.00</u>	<u>106,473.25</u>	<u>0.00</u>

Additional Wire Transfers/ Manual Checks:

CURRENT FUND:

State Health Benefit Payment	\$43,937.28
Note Payment Principal	\$941,500.00
Note Payment Interest	\$14,122.49
School Board Payment	\$351,108.00
New Jersey Dept of Labor	\$3285.36
4 th Qtr County Taxes	\$1,642,431.45
Richard Carter	\$6000.00

UTILITY FUND:

Note Payment Principal	\$895,000.00
Note Payment Interest	\$13,425.00

UNEMPLOYMENT FUND:

RECREATION FUND:

Schoppy's (Bench Donation)	\$202.50
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ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$4,017,485.33

Longport Borough Financial Report
 Current and Utility Fund-Summary Only

October-12

(Misc. revenues and manual checks may not be included. Figures may not have been reconciled to bank or financial reports as of the reading date of this report. The previous monthly bank statements are reconciled and on file in the Finance Office)

Current Fund		
Beginning Balance	9/30/2012	\$1,457,419.63
Revenues		
Taxes		990,895.05
Fees and Permits		600.00
Construction Fees		4,631.00
Beach Fees		0.00
Municipal Court		10,050.31
Interest on Investments		219.39
Miscellaneous		18,229.74
Note Proceeds		760,000.00
JIF		0.00
State Aid/Grants		18,179.85
Surplus Recognized - from Current		0.00
Surplus Recognized - from W&S		0.00
Total Revenues	10/31/2012	\$1,802,805.34
Disbursements		
Checks/payroll/debt/ due to capital/grants		\$1,357,581.93
Non-cash Surplus		0.00
Total Disbursements	10/31/2012	\$1,357,581.93
Ending Balance	10/31/2012	\$1,902,643.04

Utility Fund		
Beginning Balance	9/30/2012	\$949,886.08
Revenues		
Water/Sewer Rents		\$147,404.65
Interest		124.94
Miscellaneous		5,854.00
Note Proceeds		795,000.00
Total Revenues	10/31/2012	\$948,383.59
Disbursements		
Checks/Payroll/Debt		\$972,806.42
Non-cash Surplus		
Total Disbursements	10/31/2012	\$972,806.42
Ending Balance	10/31/2012	\$925,463.25