

BOROUGH OF LONGPORT
COMMISSION MEETING
MARCH 19, 2014

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. *2014 Budget Hearing/Michael Garcia-Ford, Scott & Associates*
4. *2ND READING/ PUBLIC COMMENT*
 - O2014-03 ORDINANCE TO EXCEED MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)***
 - O2014-04 ORDINANCE AMENDING CHAPTER 61-2 AS IT RELATES TO BEACH BADGES FOR VETERANS.***
5. *Motion to approve MINUTES for 2/19/14 Commission meeting*
6. *Public Comment/Questions on Resolutions listed on this agenda (3 minutes/person)*
7. *Resolutions*
 - ✓ *R2014-28 Authorizing Tax Overpayment Refund*
 - ✓ *R2014-29 Authorizing Refund of Redemption Monies to Outside Lienholder*
 - ✓ *R2014-30 Authorizing Deferral of Local District School Tax*
 - ✓ *R2014-31 Beach Locations for Use in Launching & Retrieving of Kayaks on Beaches*
 - ✓ *R2014-32 Designating the Bathing Season & Guarded Beaches 2014*
 - ✓ *R2014-33 Designating the Areas and Times Permitting the Sport of Surfing and Surf Riding*
 - ✓ *R2014-34 Authorizing the Filing of an Application for Funding Under the Atlantic County Community Development Block Grant (CDBG) Program-FY2014*
 - ✓ *R2014-35 Authorizing a Non Fair and Open Professional Services Contract with Modelle Plan Studio of Somers Point as Borough Architect for the Year 2014*
 - ✓ *R2014-36 Granting of a General License to Ocean Plaza Condo Association for Off Street Parking within the Borough Right of Way*
 - ✓ *R2014-37 Award of Contract to R. Maxwell Construction Co. for 2014 Access Improvements to Municipal Hall*
 - ✓ *R2014-38 Resolution of Appreciation to David Rivera/Action Janitorial Co.*
 - ✓ *R2014-39 Award of 2014 Ice Cream Vending License to Paul Vanderijn*
 - ✓ *R2014-40 Resolution to Amend the 2014 Budget*
 - ✓ *R2014-41 2014 Budget Resolution*
8. *Bill Pay List and Financial Report Summary*
9. *Commissioners' Reports*
10. *Public Comment*
11. *Adjournment*

Posted: 3-18-2014

Revised: 3-19-2014



BOROUGH OF LONGPORT
COMMISSION MEETING MINUTES

MARCH 19, 2014

WORKSHOP @ 3:30 PM

The Workshop was called to order, OPMA notice announced and roll call taken: Russo, Leeds, Lawler present.

MAYOR-

- Asked about the status of the renovation of the Kennedy Bridge
- New website update
- Issue with the upstairs ladies bathroom locked
- Sunset on the Bay for 2014
- Free Veteran Beach Badge
- Navy Seal Challenge for 2014

COMMISSIONER LEEDS-

- Meeting with landscapers / public meeting to be held Wed. April 9 @ 10 am
- 11th Ave turnaround needs renovation

ENGINEER CARTER

- State is moving forward with a ban on smoking on the beach

SOLICITOR AGNELLINI

- Wave attorney/client privilege regarding the Barker deposition.
- Tax Appeals- allow Torkelson to represent as it is less expensive for the Borough
- Schuman agreement had to be amended, but no impact on the Borough
- Alley between 23rd and 24th vacated issue. Variance needed
- Ice cream vending license-discussion with Jim Callista

Carter mentioned that the water tower project will begin as soon as there is a break in the weather and that he will obtain a schedule of the work to be done.

With no further business to discuss, Commissioner Lawler made motion to adjourn and seconded by Commissioner Leeds. ALL AYES- no oppose. (4:02 pm)

PUBLIC MEETING @ 4:30 PM

FLAG SALUTE- OPMA notice announced and roll call taken: Russo, Leeds and Lawler present. Emergency announcement and public speaking rules announced.

BUDGET HEARING- Mike Garcia of Ford, Scott & Associates gave a report on the 2014 Longport Municipal Budget. Rating increase from AA- to AA. Public comment was offered. John Callahan of 2707 Atlantic Ave asked about the school tax resolution and about aging bulkheads and when they will be

replaced. With no further questions or comments, Commissioner Lawler made motion to close the Budget Hearing and the motion was seconded by Commissioner Leeds. ALL AYES

2nd Reading/Public Comment

O2014-03 ORDINANCE TO EXCEED MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A:4-45.14)

BOROUGH OF LONGPORT

ORDINANCE 2014-03

**ORDINANCE TO EXCEED MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq. provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to .5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next to succeeding years; and

WHEREAS, the Board of Commissioners of the Borough of Longport, Atlantic County find it advisable and necessary to increase its CY 2014 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, welfare and safety of the citizens; and

WHEREAS, the Borough Commissioners hereby determine that a 3.5% increase in the budget for said year, amounting to \$169,562.94 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the Borough Commission hereby determines that any amount authorized herein above that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED by the Board of Commissioners of the Borough of Longport, County of Atlantic, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2013 budget year, the final appropriations of the Borough of Longport shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5%, amounting to \$197,823.43 and that the CY 2014 municipal budget for the Borough of Longport be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon be filed with said Director within 5 days after such adoption.

1st reading: 2-19-2014 publication: 2-24-2014

2nd reading: 3-19-2014 publication: 3-24-2014

(Public Comment offered- NONE) Commissioner Lawler made motion to approve and seconded by Commissioner Leeds. ROLL CALL: Russo/yes, Leeds/yes, Lawler/yes

O2014-04 ORDINANCE AMENDING CHAPTER 61-2 AS IT RELATES TO BEACH BADGES FOR VETERANS.

BOROUGH OF LONGPORT

ORDINANCE 2014-04

**AN ORDINANCE AMENDING CHAPTER 61-2 OF THE CODE OF THE BOROUGH OF LONGPORT
AS IT RELATES TO BEACH BADGES FOR VETERANS**

PREAMBLE: In recognition of the sacrifices made to the people of the United States, the State of New Jersey, the County of Atlantic and the Borough of Longport by members of the United States Armed Services in the defense of liberty around the world; including the men and women of the Borough of Longport as well as visitors to her shores who have worn our nations' uniform, the Governing Body of the Borough of Longport does hereby **ORDAIN**, that in accordance with law and under the authority of New Jersey Statute 40:61-22.20, Chapter 61 of the Revised General Ordinances of the Borough of Longport be amended to allow for the issuance of beach badges to our Veterans without fee in gratitude for their service and dedication to the United States of America.

SECTION 1 The following paragraphs are added to **Subsection 61-2** of the Code of the Borough of Longport; as follows:

- E. Persons in active military service. Though such persons are required to display a badge, no fees shall be charged to or collected from persons in active military service in any of the Armed Forces of the United State or to their spouse or dependent children over the age of 12 years.
- F. Persons who are active members of the New Jersey National Guard. Though such persons are required to display a badge, no fees shall be charged to or collected from persons who are active members of the New Jersey National Guard who have completed initial active duty training and to their spouse or dependent children over the age of 12 years. As used in this subsection, "initial active duty training" means basic military training, for member of the New Jersey Air National Guard and basic combat training and advanced individual training, for members of the New Jersey Army National Guard.
- G. Persons who have served in any of the Armed Forces of the United States and who were discharged or released therefrom under conditions other than dishonorable and who either have served at least 90 days in active duty or have been discharged or released from active duty by reason of a service-incurred injury or disability (Veterans). Though such Veterans are required to display a badge, no fees shall be charged to or collected from such Veterans. In order to obtain a badge with no fee, such Veterans shall present to the Beach Supervisor documentation, consistent with law and the rules and regulations promulgated by the Adjutant General of the New Jersey Department of Military and Veterans' Affairs, sufficient to establish entitlement to a badge with no fee.

SECTION 2. This ordinance shall take effect immediately upon final passage and publication in accordance with law.

SECTION 3. The provisions of this ordinance shall be severable. In the event that any portion of this ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the operation of any other portion thereof, which shall remain in full force and effect.

SECTION 4. All other ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

BE IT SO ORDAINED.

(Public comment offered-NONE) Commissioner Leeds made motion to approve and seconded by Commissioner Lawler. ALL AYES- no oppose

MINUTES FOR 2/29/14 MEETING- Minutes were distributed and reviewed prior to the meeting. Commissioner Lawler made motion to approve and seconded by Mayor Russo. ALL AYES- no opposed.

Public Comment on Resolutions listed on agenda- NONE

RESOLUTIONS

R2014-28 Authorizing Tax Overpayment Refund

BOROUGH OF LONGPORT

RESOLUTION 2014-28

AUTHORIZING A TAX OVERPAYMENT REFUND

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

WHEREAS, the 1st quarter of 2014 was paid by the homeowner and the mortgage company creating an overpayment; and

WHEREAS, the homeowner has requested the overpayment be refunded.

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

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

Block	Lot	Property Owner	Amount	Year
24	14.01	Linda Cunningham Bakaj	2525.12	2014 1 st quarter
73	10	Victor Krass	2000.00	2014 1 st quarter

Lawler motion- Russo 2nd/All Ayes-no oppose

R2014-29 Authorizing Refund of Redemption Monies to Outside Lienholder

BOROUGH OF LONGPORT

RESOLUTION 2014-29

AUTHORIZING REFUND OF REDEMPTION MONIES TO OUTSIDE LIENHOLDER

WHEREAS, at the Municipal Tax Sale held December 20, 2013, a lien was sold on Block 91, Lot 5, also known as 35 S 33rd Ave; and

WHEREAS this lien, known as Tax Sale Certificate #13-00004 was sold to TOWER FUND SERV AS CUST FOR EBURY FUND for a 0% redemption fee and \$19,000 premium; and

WHEREAS, Cape Atlantic Title Agency, LLC has effected redemption of certificate in the amount of \$12,212.33; and

WHEREAS, the Borough of Longport holds the \$19,000 in reserve.

NOW, THEREFORE, BE IT RESOLVED, that the CFO be authorized to issue a check in the amount of \$31,212.33, payable to the TOWER FUND SERV as Cust for Ebury Fund 1 NJ LLC, PO Box 37695, Baltimore, MD 21297-3695, for redemption of Tax Sale Certificate #13-0004.

Lawler motion-Russo 2nd. All Ayes-no oppose

R2014-30 Authorizing Deferral of Local District School Tax

BOROUGH OF LONGPORT

RESOLUTION 2014-30

RESOLUTION OF THE BOROUGH OF LONGPORT COUNTY OF ATLANTIC, STATE OF NEW JERSEY AUTHORIZING THE DEFERRAL OF LOCAL DISTRICT SCHOOL TAX

WHEREAS, by statute, when a municipality raises school taxes on a school year basis, an amount of not more than 50% of the levy may be deferred to the following year; and

WHEREAS, 50% of the school tax levy of the Borough of Longport School District is \$487,682.50;

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Longport desires to defer school taxes to the year 2014 in the amount of \$487,682.50.

Lawler motion-Leeds 2nd. ALL AYES-no oppose

R2014-31 Beach Locations for Use in Launching & Retrieving of Kayaks on Beaches
BOROUGH OF LONGPORT

RESOLUTION 2014-31

A RESOLUTION DESIGNATING BEACH LOCATIONS IN THE BOROUGH OF LONGPORT FOR USE IN LAUNCHING AND RETRIEVING OF KAYAKS ON BOROUGH BEACHES

WHEREAS, it is in the interest of the Borough of Longport to designate beach locations for the use of launching and retrieving of kayaks on the Borough beaches;

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners as follows:

Designated locations for launching and retrieving kayaks on Longport’s beaches are as follows:

Between 14th and 15th Avenues; between 22nd and 23rd Avenues; between 27th and 29th Avenues and between 32nd and 33rd Avenue’s drainage pipe.

This Resolution is promulgated pursuant to the authority of the Ordinances of the Borough of Longport, the enforcement of which is duly provided in Chapter 61 of the Borough of Longport Code.

This Resolution shall take effect immediately and all other Resolutions inconsistent herewith are hereby repealed.

Russo motion- Lawler 2nd. All AYES- no oppose

R2014-32 Designating the Bathing Season & Guarded Beaches 2014
BOROUGH OF LONGPORT

RESOLUTION 2014-32

A RESOLUTION DESIGNATING THE BATHING SEASON AND THE GUARDED BEACHES INCLUDING AUTHORIZED STAFFING IN THE BOROUGH OF LONGPORT

Whereas, it is in the interest of the Borough of Longport to designate guarded beaches from which persons may bathe and swim; Whereas there is an appropriate season to provide guarding services and further there is a need to provide a pre and post season lesser level of guarding as a function of weather conditions. In 2014, the guarded beach-bathing season is designate as commencing 6/14 and terminating 9/7. Weather permitting limited guarding will be provided on designated pre and post season weekends.

Beaches will be opened, staffed and closed as indicated:

Beach	Open Date	Staffing		Close Date
		Fri –Sun**	Mon – Thurs	
13 th Ave	6/21	2	2	9/1
16 th Ave	6/13	3	3	9/7*

19 th Ave	6/14	2	2	9/1
21 st Ave	6/28	2	2	9/1
25 th Ave	6/28	2	2	9/1
26 th Ave	6/13	3	2	9/7*
Pelham Ave	6/28	3	2	9/1
30 th Ave	6/13	3	2	9/7*
31 st Ave	6/14	3	3	9/7
33 rd Ave	6/13	3	3	9/7*
35 th Ave	6/21	3	2	9/1
Total		29	25	
Auth. LTs		3-4	2-3	

- * On the weekends of 5/24, 5/31, 6/7, 9/13, 9/20, and 9/27 the beaches on 16th, 26th, 30th and 33rd Avenues will be opened for anticipated pre/post season good weather but may be closed at the discretion of the Chief.
- ** Friday through Sunday staffing plan applies July 4th and Labor Day.

All guarded beaches are open from 10 AM to 6 PM.

The designation of beaches is required under Chapter 61 of the Code of the Borough of Longport.

This Resolution is promulgated pursuant to the authority of the ordinances of the Borough of Longport. This Resolution will take effect immediately and all other Resolutions inconsistent herewith are hereby repealed.

Russo motion- Lawler 2nd- ALL AYES-no oppose

R2014-33 Designating the Areas and Times Permitting the Sport of Surfing and Surf Riding

BOROUGH OF LONGPORT

RESOLUTION 2014-33

A RESOLUTION DESIGNATING THE AREAS AND TIMES PERMITTING THE SPORT OF SURFING AND SURF RIDING WITHIN THE BOROUGH OF LONGPORT

WHEREAS, it is in the interest of the Borough of Longport to designate areas and times for surfing and surf riding within the Borough of Longport.

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners as follows:

Designated locations for surfing and surf riding:

12th, 22nd, 28th and 32nd Avenues

No person shall engage in the sport of surfing or surf riding within the Borough of Longport at any other location except as specified above between the hours of 10 AM and 6 PM.

This Resolution is promulgated pursuant to the authority of the Ordinances of the Borough of Longport, the enforcement of which is duly provided in Chapter 61 of the Borough of Longport Code.

This Resolution shall take effect immediately and all other Resolutions inconsistent herewith are hereby repealed.

Russo motion-Lawler 2nd. ALL AYES- no oppose

R2014-34 Authorizing the Filing of an Application for Funding Under the Atlantic County Community Development Block Grant (CDBG) Program-FY2014

BOROUGH OF LONGPORT

COUNTY OF ATLANTIC

STATE OF NEW JERSEY

RESOLUTION 2014-34

**AUTHORIZING THE FILING OF AN APPLICATION FOR
FUNDING UNDER THE ATLANTIC COUNTY COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG) PROGRAM - FY2014**

WHEREAS, the Atlantic County Improvement Authority has required that Project Applications be submitted for the FY2014 funding allocation under the Community Development Block Grant Program; and

WHEREAS, the Borough of Longport is desirous of making application for such funds and has completed the Application Forms as attached hereto and made part hereof.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Longport, Atlantic County that the Application as heretofore mentioned is approved and that the Municipal Engineer is hereby directed to submit said application for submission to the Atlantic County Improvement Authority for financial assistance under the FY2014 Community Development Block Grant Program

Russo motion- Leeds 2nd. ALL AYES-no oppose

R2014-35 Authorizing a Non Fair and Open Professional Services Contract with Modelle Plan Studio of Somers Point as Borough Architect for the Year 2014

BOROUGH OF LONGPORT

ATLANTIC COUNTY –NEW JERSEY

RESOLUTION 2014 - 35

**AUTHORIZING A NON FAIR AND OPEN PROFESSIONAL SERVICES CONTRACT WITH MODELLE PLAN
STUDIO of SOMERS POINT, NEW JERSEY
AS BOROUGH ARCHITECT FOR THE YEAR 2014**

WHEREAS, the Borough of Longport has several varying projects throughout the year of minor nature where the advice and direction of a Professional Architect is required by Statute; and

WHEREAS, there are several times when the advice and direction is of an immediate nature and is unknown as to the extent and time involved; and

WHEREAS, the appointment of a Borough Architect for the year will avoid unnecessary delays in resolving issues and expedite the direction and supervision of certain work; and

WHEREAS, Modelle Plan Studio has previously completed and submitted a Business Entity Disclosure Certification for this Project which certifies that **Modelle Plan Studio** has not made any reportable contributions to a political or candidate committee in the Borough of Longport within the previous one year and, further, that this Contract will prohibit **Modelle Plan Studio** from making any reportable contributions through the term of this Contract; and

WHEREAS, this Resolution in conjunction with other awards to **Modelle Plan Studio** within a calendar year does not exceed \$17,500.00; and

WHEREAS, a Certificate of Availability of Funds has been issued by the Municipal Chief Financial Officer and is attached to this Resolution.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Longport that it hereby accepts the Contract for **Gregory Modelle, RA of Modelle Plan Studio** for the providing of Architectural Services on an 'as needed' basis for the Year 2014 in accordance with a Proposal Dated March 18, 2014, attached hereto; and

BE IT FURTHER RESOLVED that a Notice of this Professional Services Change Order shall be published at least once in the Atlantic City Press pursuant to the requirements of Chapter 198 of the New Jersey Laws of 1971.

Leeds motion-Lawler 2nd. ALL AYES-no oppose

R2014-36 Granting of a General License to Ocean Plaza Condo Association for Off Street Parking within the Borough Right of Way

BOROUGH OF LONGPORT

ATLANTIC COUNTY – NEW JERSEY

RESOLUTION 2014 -36

GRANTING OF A GENERAL LICENSE TO

OCEAN PLAZA CONDOMINIUM ASSOCIATION

FOR OFF STREET PARKING WITHIN THE BOROUGH RIGHT OF WAY

WHEREAS, the Planning Board of the Borough of Longport recently approved the creation of an off-street parking space in order to improve handicapped access to the building; and

WHEREAS, a portion of the new parking space will overhang into the Public Right of Way of 27th Avenue as shown on a Plan prepared by JE Rosenkrantz, PE MSCE, entitled **Parking Lot Alterations** and revised to 3/7/2014; and

WHEREAS, a review of said plan indicates that there are several locations where existing parking spaces extend into the Public Rights of Way of both 27th and 28th Avenues, which locations were created and legalized under the original approval for the Ocean Project; and

WHEREAS, it is the intent of the Governing Body to allow the continuation of said spaces with the understanding that certain protection of the Borough should be provided.

NOW, THEREFORE, BE IT RESOLVED by the Longport Borough Commission that it hereby recognizes, accepts and permits the continuation of the use of said parking spaces within portions of the Public Rights of Way of both 27th and 28th Avenues all as shown on a plan prepared by JE Rosenkrantz, PE, MSCE entitled **Parking Lot Alterations** revised to 3/7/2014; and

BE IT FURTHER RESOLVED that for the continuation of said use, Ocean Plaza shall obtain and keep current both a Hold Harmless Agreement of a form acceptable to the Municipal Solicitor and an Indemnification Policy in an amount of \$1,000,000.00 naming the Borough of Longport as 'additional named insured' specific to any and all issues that may arise pertinent to the parking spaces within the Public Rights of Way.

Russo motion-Lawler 2nd. ALL AYES-no oppose

R2014-37 Award of Contract to R. Maxwell Construction Co. for 2014 Access Improvements to Municipal Hall

BOROUGH OF LONGPORT

ATLANTIC COUNTY

Resolution 2014 - 37

AWARD OF CONTRACT TO

R. MAXWELL CONSTRUCTION COMPANY of PLEASANTVILLE, N.J.

FOR THE 2014 ACCESS IMPROVEMENTS TO MUNICIPAL HALL

2305 Atlantic Avenue

WHEREAS, the Municipal Clerk and Municipal Engineer, on the publicly advertised date and time of February 27, 2014 at 2:00 PM, opened five (5) Bid Proposals for the **2014 ACCESS IMPROVEMENTS TO MUNICIPAL HALL**, 2305 Atlantic Avenue with the results as indicated on the attached Bid Summary; and

WHEREAS, the Municipal Engineer has reviewed the Bid Proposals and has recommended award to the apparent lowest responsible Bidder, price and other factors being considered, **R. MAXWELL CONSTRUCTION COMPANY** of Pleasantville, New Jersey for their Total Base Bid Amount of **\$135,645.00**.

NOW, THEREFORE, BE IT RESOLVED by the Longport Borough Board of Commissioners that the recommendation of the Municipal Engineer is hereby accepted and that said Governing Body hereby awards, and the Mayor is hereby authorized to execute, a Contract with **R MAXWELL CONSTRUCTION COMPANY** of Pleasantville, N.J. for the **2014 ACCESS IMPROVEMENTS TO MUNICIPAL HALL, 2305 Atlantic Avenue** in the amount of **\$135,645.00**; and

BE IT FURTHER RESOLVED that a Certificate of Availability of Funds from the Municipal Chief Financial Officer is attached hereto.

Russo motion-Lawler 2nd. ALL AYES- no oppose

R2014-38 Resolution of Appreciation to David Rivera/Action Janitorial Co.

BOROUGH OF LONGPORT

RESOLUTION 2014-38

RESOLUTION OF APPRECIATION TO DAVID RIVERA OF ACTION JANITORIAL

WHEREAS, David Rivera of Action Janitorial has been the Company Representative in serving the Borough on the daily cleaning activities for the Borough Administrative Offices, Longport Police Department, and County Library portion of Municipal Hall; and

WHEREAS, David Rivera has displayed excellence in work ethics, developed a high respect with other Borough Hall employees and displayed an outstanding commitment to serve the Borough of Longport; and

WHEREAS, David Rivera, in addition to his daily duties has also undertaken a course of study at the Culinary Arts School of the Atlantic Cape Community College.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Longport, Atlantic county, New jersey, that it herein wishes to express appreciation to David Rivera for his diligent service to the Borough in his employment with Action Janitorial as well as personally wish him success in his new endeavor and studies at the Culinary Arts School at the Atlantic Cape Community College.

Russo motion- Lawler 2nd. ALL AYES- no oppose

R2014-39 Award of 2014 Ice Cream Vending License to Paul Vanderijn

BOROUGH OF LONGPORT

RESOLUTION 2014-39

CONFIRMATION OF HIGHEST BID FOR BEACH VENDING LICENSES FOR THE 2014 VENDING SEASON

WHEREAS, a sealed bid public auction was held March 12th for the 2014 ice cream vending season; and

WHEREAS, the \$31, 200 highest bid was submitted by Paul Van de Rijn.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Longport that the said highest bidder is hereby confirmed to the following designated vendor;

(1) Paul Van de Rijn

AND BE IT FURTHER RESOLVED that the issuance of the vendor licenses is subject to the terms and conditions of the bidding documents; and

BE IT FURTHER RESOLVED that all resolutions inconsistent with the provisions hereof are hereby immediately repealed and this resolution shall be effective immediately.

Lawler motion-Russo 2nd . ALL AYES-no oppose

R2014-40 Resolution to Amend the 2014 Budget

RESOLUTION TO AMEND BUDGET

WHEREAS, the municipal budget for the year 2014 was approved on the 19th day of February, 2014 and WHEREAS, it is desired to amend said approved budget, now THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Borough of Longport that the following amendments to the approved budget of 2014 be made: BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for his certification of the County budget so amended.

Recorded Vote

(LAWLER	(Abstained	(
(LEEDS	((
(RUSSO	((
((Absent	(

CURRENT FUND:	From	To
ANTICIPATED REVENUES:		
1. Surplus Anticipated	735,000.00	954,439.24
3. Miscellaneous Revenues		
Section F: Special Items with Prior Written Consent of the Director of LGS		
Public and Private Programs Offset with Appropriations:		
Recycling Tonnage Grant	0.00	1,296.40
Drunk Driving Enforcement Fund	0.00	4,743.07
Over the Limit Under Arrest	0.00	4,761.34
Atlantic County - CDBG	65,000.00	45,000.00
Body Armor Grant	0.00	3,599.27
Buckle Up South Jersey	0.00	1,755.59
Optional Safety Grant	0.00	1,000.00
Total Section F: Special Items with Prior Written Consent of the Director of LGS	65,000.00	62,155.67
Total Miscellaneous Revenues	1,025,145.00	1,022,300.67
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	1,985,145.00	2,201,739.91
7. Total General Revenues	7,915,598.33	8,132,183.24
ANTICIPATED APPROPRIATIONS:		
8. General Appropriations:		
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS"		
(2) STATUTORY EXPENDITURES		
PERS - Retro	0.00	892.19
Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	690,422.00	691,314.19
Total General Appropriations for Municipal Purposes within "CAPS"	5,795,137.00	5,796,029.19
(a) Operations Excluded from "CAPS"		
Public and Private Programs Offset by Revenues		
Recycling Tonnage Grant	0.00	1,296.40
Drunk Driving Enforcement Fund	0.00	4,743.07
Over the Limit Under Arrest	0.00	4,761.34
Atlantic County - CDBG	65,000.00	45,000.00
Body Armor Grant	0.00	3,599.27
Buckle Up South Jersey	0.00	1,755.59
Optional Safety Grant	0.00	1,000.00
Total Public and Private Programs Offset by Revenues	65,000.00	62,155.67
Total Operations Excluded from "CAPS"	70,000.00	67,155.67
(E) Deferred Charges - Municipal - Excluded from "CAPS"		
Special Emergency Authorizations - 5 Years	177,200.00	395,747.05
Total General Appropriations Excluded from "CAPS"	1,714,709.00	1,930,402.72
(3) Subtotal General Appropriations	7,509,837.00	7,726,431.91
9. Total General Appropriations	7,915,598.33	8,132,183.24

RECORD OF GOVERNING BODY VOTE ON FINAL PASSAGE						
COMMISSION	AYE	NAY	N.V.	A.B.	MOT.	SEC.
RUSSO	X					
LEEDS	X					X
LAWLER	X				X	

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: 3-19-2014

Emilia R. Strawder
/s/ EMILIA R. STRAWDER, RMC

Lawler motion- Leeds 2nd. Russo-yes, Leeds-yes, Lawler-yes

R2014-41 2014 Budget Resolution

SECTION 2 - UPON ADOPTION FOR YEAR 2014
(Only to be included in the Budget as Finally Adopted)

RESOLUTION R2014-41

Be It Resolved by the BOARD OF COMMISSIONERS of the BOROUGH of LONGPORT, County of ATLANTIC that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 5,930,453.33 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy

RECORDED VOTE
(Insert last name)

Ayes [LAWLER
LEEDS
RUSSO] Nays []

Abstained []
Absent []

1. General Revenues		SUMMARY OF REVENUES	
Surplus Anticipated	00-100	\$	954,439.24
Miscellaneous Revenues Anticipated	13-099	\$	1,027,300.67
Receipts from Delinquent Taxes	16-492	\$	228,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-198	\$	5,930,453.33
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-198	\$	-
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE-I SCHOOL DISTRICTS ONLY			
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-191	\$	-
Total Revenues	12-218	\$	8,132,193.24

Sheet 41

Borough of Longport

AS ADOPTED - N

RECORD OF GOVERNING BODY VOTE ON FINAL PASSAGE						
COMMISSION	AYE	NAY	N.V.	A.B.	MOT.	SEC.
RUSO	X				X	
LEEDS	X					X
LAWLER	X					

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: 3-19-2014

Emilia Strawder
EMILIA STRAWDER

Russo motion-Leeds 2nd. Russo-yes, Leeds-yes, Lawler-yes

Commissioner Lawler read the financial report into record and asked if anyone had any questions or concerns regarding the bill pay list. With no questions or comments, Commissioner Lawler made a motion to approve the bill pay list and financial report. Commissioner Leeds seconded. ALL AYES- no oppose.

COMMISSIONER'S REPORTS

Mayor Russo- new website will start June 30th with the old phasing out the same day.
Navy Seal Challenge will occur this summer with the date to be announced.

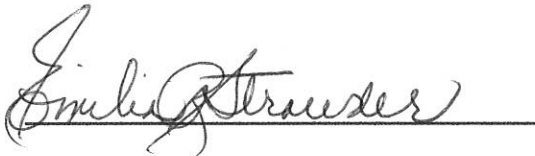
PUBLIC COMMENT

PETER MILLER, EHT ADMINISTRATOR- addressed the Governing Body regarding the annexation of the Seaview Harbor area.

John Callahan, 2707 Atlantic Ave encouraged the Governing Body to thoroughly research the Seaview Harbor annexation prior to rendering a decision. Also, Mr. Callahan mentioned the subdivision of the home on 28th Ave.

With no further business to discuss, Commissioner Lawler made motion to adjourn the meeting. The motion was seconded. ALL AYES-no oppose.

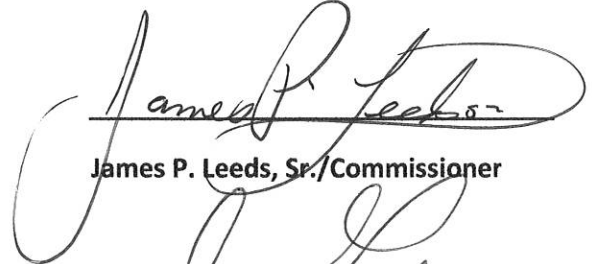
Meeting adjourned @ 5:24 pm



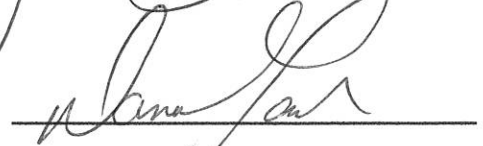
Emilia R. Strawder/Municipal Clerk



Nicholas M. Russo/Mayor



James P. Leeds, Sr./Commissioner



Daniel Lawler/Commissioner

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
00018012	03/06/14	00155	JOHN SCOTT ABBOTT ESQ	ATTENDANCE AT PLANNING MEETING	Open	350.00	0.00
00018013	03/06/14	00155	JOHN SCOTT ABBOTT ESQ	ATTENDANCE AT PLANNING MEETING	Open	350.00	0.00
00018014	03/06/14	00155	JOHN SCOTT ABBOTT ESQ	ATTENDANCE AT PLANNING MEETING	Open	425.00	0.00
00019750	03/10/14	10759	QC LABORATORIES	BACTEROLOGICAL TESTING	Open	131.00	0.00
00021821	03/10/14	10583	COLMAR HOME CENTER	MISC HARDWARE SUPPLIES	Open	152.69	0.00
00022430	03/18/14	18832	ONE CALL CONCEPTS, INC	ONE CALL MESSAGES	Open	102.48	0.00
00022435	02/27/14	18832	ONE CALL CONCEPTS, INC	ONE CALL MESSAGES	Open	52.44	0.00
00022583	03/06/14	19005	ACTION UNIFORMS, LLC	UNIFORMS - PST TACOUB	Open	80.00	0.00
00022584	03/18/14	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	180.00	0.00
00022613	03/18/14	01147	WESTERN TERMITE & PEST CONTROL	PEST CONTROL SERVICES	Open	248.00	0.00
00023063	03/18/14	00138	GOODYEAR AUTO SERVICE CENTER	CAR #34 FLAT REPAIR/TIRE RPLMT	Open	208.01	0.00
00023332	03/17/14	01279	CARL N TRIPICIAN ESQ	SPECIAL DWI SESSION-PROSECUTOR	Open	350.00	0.00
00023333	03/17/14	18921	JOHN ROSENBERGER, ESQ	SPECIAL DWI SESSION - JUDGE	Open	350.00	0.00
00023524	03/18/14	00545	BILLOWS ELECTRIC SUPPLY	LIGHTBULBS	Open	116.40	0.00
00023525	02/27/14	00545	BILLOWS ELECTRIC SUPPLY	LIGHTS FOR GAZEBO	Open	52.02	0.00
00023579	03/05/14	00167	MUNICIPAL EMERGENCY SERVICES	AMMUNITION	Open	1,274.00	0.00
00023594	02/27/14	18091	SYSTEMS FOR YOU , INC	ON SITE COMPUTER WORK	Open	180.00	0.00
00023595	03/05/14	18888	BROWNELL'S, INC	PD EQUIPMENT-DONATED	Open	217.10	0.00
00023596	03/11/14	00709	CERTIFIED SPEEDOMETER SERVICE	CALIBRATION OF VEHICLES	Open	222.00	0.00
00023597	02/27/14	00986	NJ POLICE/TRAFFIC OFFICERS AS.	ANNUAL DUES	Open	35.00	0.00
00023599	03/18/14	18733	CROSS MATCH TECHNOLOGIES	MAINT FOR FINGERPRINT SYSTEM	Open	1,620.00	0.00
00023638	03/10/14	18525	TACTICAL PUBLIC SAFETY,LLC	SERVICE ON CAR #32	Open	157.50	0.00
00023640	03/10/14	18989	BENNETT CHEVROLET	REPAIRS TO CAR #33	Open	253.38	0.00
00023641	03/12/14	18426	POINT TOWING	TOW CAR #33 TO BENNETT	Open	100.00	0.00
00023643	03/12/14	00174	ATL CO ASSOC CHIEFS OF POLICE	MEMBERSHIP DUES 2014-2ND PYMNT	Open	125.00	0.00
00023815	03/18/14	00102	ATLANTIC COUNTY UTILITIES AUTH	TIPS FEES FOR WASTE DISPOSAL	Open	1,971.60	0.00
00023816	03/18/14	00102	ATLANTIC COUNTY UTILITIES AUTH	RECYCLING COLLECTION - FEB	Open	3,035.50	0.00
00023817	03/18/14	00102	ATLANTIC COUNTY UTILITIES AUTH	TRASH COLLECTION FEE - FEB	Open	4,281.25	0.00
00023975	03/11/14	00148	SOUTH JERSEY WELDING	CYLINDER RENTS - FD	Open	28.06	0.00
00023976	03/18/14	00148	SOUTH JERSEY WELDING	CYLINDER RENTS - PW	Open	51.43	0.00
00024006	02/03/14	10811	ATL CO DIV OF PUBLIC HEALTH	FLU VACCINATIONS	Open	75.00	0.00
00024014	03/11/14	18600	MGL PRINTING SOLUTION	2014 MINUTES BINDER	Open	151.00	0.00
00024015	03/11/14	10817	THE PRESS	PUBLIC NOTICES	Open	243.27	0.00
00024017	03/19/14	10817	THE PRESS	PUBLIC NOTICE - PLANNING BD	Open	25.50	0.00
00024019	03/19/14	01017	VENTNOR PRINT SHOP	LETTERHEAD - CONSTRUCTION DEPT	Open	198.00	0.00
00024078	03/18/14	01256	JEWISH TIMES	PUBLIC NOTICES - PLANNING BD	Open	110.24	0.00
00024080	03/11/14	19105	DRAFTINGSTEALS	STORAGE SUPPLIES - BUILDING DT	Open	316.56	0.00
00024105	03/18/14	19107	TOWER FUND SERVICES AS CUST.	LIEN REDEMPTION BLOCK 91 LOT 5	Open	31,212.33	0.00
00024186	03/19/14	00575	CASA PAYROLL SERVICE	PAYROLL SERVICES	Open	674.15	0.00
00024222	02/27/14	00143	VITAL SERVICES GROUP	TAX ASSESSMENT SOFTWARE	Open	255.00	0.00
00024223	03/19/14	00143	VITAL SERVICES GROUP	TAX ASSESSMENT SOFTWARE	Open	255.00	0.00
00024263	02/27/14	18762	W.B. MASON CO., INC.	JANITORIAL SUPPLIES	Open	334.84	0.00
00024264	02/27/14	00400	DELTRONICS CORPORATION	SERVICE CALL @ 14TH PUMP STAT	Open	453.24	0.00
00024266	03/11/14	10654	POLLARD WATER.COM	WATER & SEWER SUPPLIES	Open	55.68	0.00
00024267	03/10/14	18459	CITY OF MARGATE	SHARED SERVICE - MECHANIC	Open	1,072.50	0.00
00024269	02/27/14	18977	RILEIGHS OUTDOOR DECOR	US FLAGS	Open	1,974.96	0.00
00024270	03/11/14	18472	PETROLEUM TRADERS CORPORATION	FUEL	Open	6,740.34	0.00
00024271	03/18/14	19106	NATIONAL SEMINAR TRAINING	OSHA SEMINAR - SIMMONS	Open	199.00	0.00
00024295	03/11/14	18558	LED ELECTRICAL & MECHANICAL	RELAY INSTALLATION - WELL #3	Open	514.00	0.00
00024296	03/11/14	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	134.16	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
00024298	03/19/14	19022	NAPA AUTO PARTS	MOTOR VEHICLE PARTS	Open	1,084.68	0.00
00024314	03/18/14	18146	CENTRAL PARTS WAREHOUSE	REPLACEMENT PARTS-WESTERN PLOW	Open	364.80	0.00
00024322	02/27/14	19102	INTERCON TRUCK EQUIPMENT, INC	AUGER FOR L-38 SALT SPREADER	Open	636.82	0.00
00024324	03/10/14	01438	GRAINGER, INC	LITHIUM BATTERIES	Open	5.04	0.00
00024325	03/17/14	18652	GENTILINI	VEHICLE PART FOR L-36	Open	212.61	0.00
00024328	03/18/14	01046	HOME DEPOT	SHOP SUPPLIES - PW	Open	157.79	0.00
00024329	03/18/14	18758	SHERWIN WILLIAMS	SHOP SUPPLIES	Open	100.53	0.00
00024366	02/04/14	18225	ATLANTIC CO TREASURER	HEPATITIS B VACCINE - BURGESS	Open	35.00	0.00
00024386	02/27/14	01401	PITNEYBOWES RESERVE ACCOUNT	REFILL POSTAGE MACHINE	Open	1,000.00	0.00
00024387	02/27/14	18591	JENNA KELLY	2014 BEACH TAG FUND	Open	350.00	0.00
00024388	03/10/14	18984	VELOCITY TECHSOLUTIONS	POWER SUPPLY FOR SERVER	Open	59.58	0.00
00024389	03/10/14	01107	STANDARD INSURANCE COMPANY	DENTAL INSURANCE - MARCH	Open	3,481.88	0.00
00024390	03/10/14	01257	GRAMCO BUSINESS COMMUNICATION	SERVCE CALL - DIGITAL RECORDER	Open	1,155.50	0.00
00024391	03/11/14	10641	VERIZON	MONTHLY TELEPHONE SERVICE	Open	193.72	0.00
00024392	03/11/14	00927	HUBER LOCKSMITHS	INSTALL LOCKS TAX & CLERK OFF	Open	155.85	0.00
00024393	03/11/14	01427	MOSSMAN BUSINESS MACHINES	COPIES ON MX2601 COPIER	Open	86.73	0.00
00024394	03/11/14	18090	DINO'S SUBS & PIZZA	SAFETY MEETING - LUNCH	Open	90.41	0.00
00024395	03/11/14	19017	BROWNSTEIN HYATT FARBER	PROFESSIONAL SERVICES - LEGAL	Open	1,219.75	0.00
00024396	03/19/14	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - GENERAL	Open	5,281.92	0.00
00024397	03/19/14	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - STREET LIGHTS	Open	3,734.88	0.00
00024398	03/19/14	19055	HESS CORPORATION	ELECTRICITY - GENERAL	Open	4,833.16	0.00
00024399	03/19/14	19055	HESS CORPORATION	ELECTRICITY - STREET LIGHTS	Open	1,053.02	0.00
00024400	03/19/14	18670	WATCHUNG SPRING WATER CO, INC.	WATER BOTTLES	Open	31.93	0.00
00024401	03/06/14	10654	POLLARD WATER.COM	WATER & SEWER TOOLS	Open	199.70	0.00
00024403	03/06/14	01410	SOLTZ PAINT INC	PAINT SUPPLIES FOR SHOP	Open	270.78	0.00
00024404	03/18/14	01438	GRAINGER, INC	FLOAT SWITCH-14TH LIFT STATION	Open	102.11	0.00
00024408	03/10/14	18576	JEANNE PRETE	FLAG REPAIR	Open	80.00	0.00
00024411	02/27/14	01458	ORCHARD'S HYDRAULICS INC.	NEW HOSE L-38 SALT SPEADER	Open	64.33	0.00
00024413	03/06/14	10547	SEETON TURF WAREHOUSE LLC	LANDSCAPING SUPPLIES	Open	465.80	0.00
00024414	03/10/14	19104	BILL SWENSON	SNOW PLOW WELDING REPAIRS	Open	626.00	0.00
00024417	03/18/14	10530	FAIRWAY CYCLE	PART FOR QUAD - SNOW REMOVAL	Open	20.95	0.00
00024501	03/19/14	18942	EASTERN AUTOPARTS WAREHOUSE	MOTOR VEHICLE PARTS	Open	372.83	0.00
00024502	03/19/14	00455	WILLIAM T TRINKLE	REIMBURSEMENT FOR FOOD - SNOW	Open	82.83	0.00
00024503	03/19/14	18614	MAGELLAN HILL TECHNOLOGIES	MONTHLY TELEPHONE SERVICE	Open	1,879.18	0.00
00024504	03/19/14	18593	JASINSKI	PROFESSIONAL SERVICES - LEGAL	Open	3,201.43	0.00
00024505	03/19/14	00120	SOUTH JERSEY GAS COMPANY	NATURAL GAS SERVICE	Open	4,811.84	0.00
13-00050	03/26/13	18784	CONCORD ATLANTIC ENGINEERS	ENGINEERING SERVICES-BORO HALL	Open	875.00	0.00
13-00138	09/20/13	18205	HD SUPPLY WATERWORKS, LTD	WATER METERS & SUPPLIES	Open	1,408.80	0.00
13-00159	10/24/13	19079	LEVY CONSTRUCTION	WINDOW REPLACMENT/HVAC IMPRVMT	Open	153,223.00	0.00
13-00167	12/10/13	18816	SERVICE TIRE TRUCK CENTER	TIRES FOR LADDER 34	Open	1,256.22	0.00
13-00168	12/11/13	18205	HD SUPPLY WATERWORKS, LTD	WATER METER SUPPLIES	Open	894.00	0.00
13-00174	12/27/13	19090	CAFIERO AND BALLIETTE	LEGAL SERVICES - INID CASE	Open	2,450.00	0.00
14-00001	01/09/14	18815	RICHARD CARTER	PROFESSIONAL SERVICE-ENGINEER	Open	6,200.00	0.00
14-00002	01/10/14	18485	OTIS ELEVATOR	ELEVATOR MAINTENANCE JAN-DEC	Open	180.00	0.00
14-00003	01/15/14	00277	JERSEY CAPE DIAG.TRAIN.&OPPORT	2014 BEACH TAGS	Open	3,770.34	0.00
14-00006	01/15/14	00304	FORD, SCOTT, & ASSOCIATES, LLC	2014 AUDIT/BUDGET PREPARATION	Open	8,500.00	0.00
14-00007	01/15/14	18731	KEY EQUIPMENT FINANCE	COPIER - POLICE DEPT	Open	110.00	0.00
14-00008	01/15/14	18731	KEY EQUIPMENT FINANCE	COPIER - CLERK'S OFFICE	Open	142.84	0.00
14-00009	01/15/14	18910	WELLS FARGO FINANCIAL LEASING	SHARP COPIERS - BUILDING DEPT	Open	161.17	0.00
14-00010	01/15/14	18814	PACIFICO AGNELLINI	PROFESSIONALS SERVCES- LEGAL	Open	2,114.58	0.00
14-00011	01/17/14	10576	VERIZON WIRELESS	MOBILE DATA TERMINALS - PD	Open	182.50	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	53.65	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-00015	01/22/14	10576	VERIZON WIRELESS	WIRELESS AIRCARD -TAX ASSESSOR	Open	40.01	0.00
14-00016	01/22/14	18373	COMCAST CABLE	INTERNET SERVICE - BORO HALL	Open	70.60	0.00
14-00017	01/22/14	18373	COMCAST CABLE	INTERNET SERVICE - PD	Open	119.85	0.00
14-00018	01/22/14	18373	COMCAST CABLE	INTERNET SERVICE- FIRE DEPT	Open	153.23	0.00
14-00019	01/22/14	18373	COMCAST CABLE	INTERNET SERVICE- PW	Open	72.63	0.00
14-00020	01/22/14	18869	HORIZON EYE CARE	VISION SERVICES - JAN-DEC 2014	Open	259.00	0.00
14-00021	02/03/14	19004	MODERN GROUP P.S.	GENERATOR PREVENTATIVE MAINT	Open	687.50	0.00
14-00024	02/03/14	01128	CHALIE MCLAUGHLIN	VARIOUS STREET SIGNS	Open	684.00	0.00
14-00031	02/26/14	00400	DELTRONICS CORPORATION	FLOOD CONTROL PUMP ST REPAIR	Open	14,496.00	0.00
14-00032	02/27/14	10570	XEROX GOVERNMENT SYSTEMS, LLC	FIREHOUSE SUPPORT RENEWAL	Open	735.00	0.00
14-00037	03/05/14	19103	LIDS TEAM SPORTS	NIKE JACKETS - BEACH PATROL	Open	441.00	0.00
14-00038	03/12/14	18335	ACTION JANITORIAL, INC	JANITORIAL SERVICES - FEB-JUNE	Open	1,239.00	0.00
14-00040	03/19/14	10632	VCS ELECTRONICS SYSTEMS	INSTALL ELECTRICAL OUTLET-FD	Open	822.50	0.00
Total Purchase Orders: 118				Total P.O. Line Items: 153	Total List Amount: 300,618.45	Total Void Amount: 0.00	

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	3-01	5,790.22	0.00	5,790.22	0.00
Utility Department	3-09	<u>2,302.80</u>	<u>0.00</u>	<u>2,302.80</u>	<u>0.00</u>
Year Total:		8,093.02	0.00	8,093.02	0.00
CURRENT FUND	4-01	120,660.97	0.00	120,660.97	0.00
Utility Department	4-09	<u>2,570.46</u>	<u>0.00</u>	<u>2,570.46</u>	<u>0.00</u>
Year Total:		123,231.43	0.00	123,231.43	0.00
CAPITAL FUND	C-04	154,098.00	0.00	154,098.00	0.00
WATER AND SEWER CAPITAL	C-08	<u>14,496.00</u>	<u>0.00</u>	<u>14,496.00</u>	<u>0.00</u>
Year Total:		168,594.00	0.00	168,594.00	0.00
GRANT FUND	G-02	700.00	0.00	700.00	0.00
Total of All Funds:		<u>300,618.45</u>	<u>0.00</u>	<u>300,618.45</u>	<u>0.00</u>

Additional Wire Transfers/ Manual Checks:

CURRENT FUND:

State Health Benefit Payment \$49,802.26
Victor Krass (tax overpayment) \$2000.00

UNEMPLOYMENT FUND: NJ Department of Labor \$11.27

RECREATION FUND:

ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$352,431.98