

BOROUGH OF LONGPORT
COMMISSION MEETING
AUGUST 6, 2014
4:30 pm

PURSUANT TO THE OPEN PUBLIC MEETINGS ACT, ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED IN ACCORDANCE WITH THE LAW.

AGENDA

1. *Flag Salute- Meeting called to order*
2. *Open Public Meeting Announcement-Fire Exits-Public Speaking time limit*
3. *Approval of minutes for the 7/23/14 Commission meeting*
4. *2ND READING/PUBLIC COMMENT*
ORDINANCE O2014-08 *COMCAST RENEWAL*
5. *1st READING/INTRODUCTION (2ND READING SCHEDULED FOR 8/20/14)*
O2014-10 *AMENDING CHAPTER 167-ZONING AS IT PERTAINS TO FIREPLACES AND FIRE PITS OF THE CODE OF THE BOROUGH OF LONGPORT(Fences, Walls, Bulkheads, and Sight Triangles)*
O2014-11 *AMENDING CHAPTER 167 AS IT PERTAINS TO FIREPLACES AND FIRE PITS OF THE CODE OF THE BOROUGH OF LONGPORT (Swimming Pools)*
6. *Public Comment/Questions on Resolutions listed on this agenda (3 minutes/person)*
7. *Resolutions*
 - ✓ *R2014-91 Drive Sober or Get Pulled Over DWI Enforcement*
8. *Bill Pay List*
9. *Commissioners' Reports*
10. *Public Comment*
11. *Adjournment*

Posted: 8-5-14

Revised:

BOROUGH OF LONGPORT
COMMISSION MEETING MINUTES
AUGUST 6, 2014
4:30 pm

PURSUANT TO THE OPEN PUBLIC MEETINGS ACT, ADEQUATE NOTICE OF THIS MEETING HAS BEEN PROVIDED IN ACCORDANCE WITH THE LAW.

Flag Salute- Meeting called to order

ROLL CALL: Mayor Russo, Commissioners Leeds and Lawler in attendance. Also present Engineer Carter, Solicitor Agnellini and Municipal Clerk Strawder.

Mayor Russo announced Fire Exits and Public Speaking time limit

Approval of minutes for the 7/23/14 Commission meeting –Commissioner Leeds made motion and seconded by Commissioner Lawler to approve the minutes of the July 23, 2014 meeting.

2ND READING/PUBLIC COMMENT

ORDINANCE O2014-08 **COMCAST RENEWAL-** *Strawder announced that the approval from the State has been received and the Borough is now clear to proceed with the 2nd reading of this ordinance. Carter stated that he is talking with Comcast regarding the underground wires situation. Public Comment was offered- none given. Commissioner Lawler made motion to approve the 2nd reading and the motion was seconded by Mayor Russo. ROLL CALL VOTE: RUSSO-YES, LEEDS-YES, LAWLER-YES.*

Borough of Longport

ORDINANCE #2014-08

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

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

SECTION 1. PURPOSE OF THE ORDINANCE

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

SECTION 2. DEFINITIONS

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

- a. "Borough" or "Municipality" is the Borough of Longport, County of Atlantic, State of New Jersey.*
- b. "Company" is the grantee of rights under this Ordinance and is known as Comcast of South Jersey, LLC*

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

SECTION 3. STATEMENT OF FINDINGS

Public hearings conducted by the municipality, concerning the renewal of Municipal Consent herein granted to the Company were held after proper public notice pursuant to the terms and conditions of the Act and the regulations of the Board adopted pursuant thereto. Said hearings, having been fully open to the public, and the municipality, having received at said public hearings all comments regarding the qualifications of the Company to receive this renewal of Municipal Consent, the Municipality hereby finds that the Company possesses the necessary legal, technical, character, financial and other qualifications and that the Company's operating and construction arrangements are adequate and feasible.

SECTION 4. DURATION OF FRANCHISE

The non-exclusive Municipal Consent granted herein shall expire 15 years from the date of expiration of the previous Certificate of Approval issued by the Board with a 10-year automatic renewal as provided by N.J.S.A. 48:5A-19 and 25, and N.J.A.C. 14:18-13.6. In the event that the Municipality shall find that the Company has not substantially complied with the material terms and conditions of this Ordinance, the Municipality shall have the right to petition the OCTV, pursuant to N.J.S.A. 48:5A-47, for appropriate action, including modification and/or termination of the Certificate of Approval; provided however, that the Municipality shall first have given the Company written notice of all alleged instances of non-compliance and an opportunity to cure same within ninety (90) days of that notification.

SECTION 5. FRANCHISE FEE

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

SECTION 6. FRANCHISE TERRITORY

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

SECTION 7. EXTENSION OF SERVICE

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

SECTION 8. CONSTRUCTION REQUIREMENTS

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

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

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

SECTION 9. CUSTOMER SERVICE

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

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

SECTION 10. MUNICIPAL COMPLAINT OFFICER

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

SECTION 11. LOCAL OFFICE

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

SECTION 12. PERFORMANCE BONDS

During the life of the franchise the Company shall give to the municipality a bond in the amount of twenty-five thousand (\$25,000.00) dollars. Such bond shall be to insure the faithful

performance of all undertakings of the Company as represented in its application for municipal consent incorporated herein.

SECTION 13. SUBSCRIBER RATES

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

SECTION 14. COMMITMENTS BY THE COMPANY

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

SECTION 15. EMERGENCY USES

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

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

SECTION 16. LIABILITY INSURANCE

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

SECTION 17. INCORPORATION OF THE APPLICATION

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

SECTION 18. COMPETITIVE EQUITY

Should the Municipality grant a franchise to construct, operate and maintain a cable television system to any other person, corporation or entity on terms materially less burdensome or more favorable than the terms contained herein, the Company may substitute such language

that is more favorable or less burdensome for the comparable provision of this Ordinance subject to the provisions of N.J.A.C. 14:17-6.7.

SECTION 19. SEPARABILITY

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

SECTION 20. THIRD PARTY BENEFICIARIES

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

SECTION 21. EFFECTIVE DATE

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

1st READING/INTRODUCTION (2ND READING SCHEDULED FOR 8/20/14)

O2014-10 AMENDING CHAPTER 167-ZONING AS IT PERTAINS TO FIREPLACES AND FIRE PITS OF THE CODE OF THE BOROUGH OF LONGPORT(Fences, Walls, Bulkheads, and Sight Triangles)

Mayor Russo made motion to approve the 1st reading and seconded by Commissioner Lawler. ALL AYES- no oppose

ORDINANCE 2014-10

**AN ORDINANCE AMENDING CHAPTER 167 - ZONING
AS IT PERTAINS TO FIREPLACES AND FIRE PITS
OF THE CODE OF THE BOROUGH OF LONGPORT
ATLANTIC COUNTY NEW JERSEY**

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

SECTION I: Subchapter 167-20. Fences, Walls, Bulkheads, and Sight Triangles. of Chapter 167 of the Code of the Borough of Longport is changed to read **167-20 Fences, Walls, Bulkheads, Sight Triangles, and Fireplaces/Fire Pits;** and

SECTION II. The following subparagraph is added to **Subchapter 167-20:**

F. Fireplaces and Firepits.

(1) All outside wood burning fireplaces shall be placed within the rear yard of the property; be attached only to a Principal Structure meeting the District Requirements for a rear yard setback; and not protrude from the compliant Principal Structure more than three feet into the rear yard setback. The fireplace shall not be wider than eight feet. All other outdoor fireplaces shall only be natural or propane gas fired and shall be placed within the setbacks and meet the maximum height requirements for accessory structures. Such non-attached natural or propane gas fired fireplaces shall count as impervious accessory building square footage.

(2) Firepits shall only be natural or propane gas fired; be constructed not more than three (3) feet in height from the ground (patio) or first floor deck elevation; and only

placed within the permitted setback requirements for first floor decks and patios. If constructed independent of a deck or patio, the unit must meet the setbacks for a deck and the area or the firepit shall count as accessory building coverage. Firepits on wood decks must have minimum ½" cement board beneath.

(3) Portable metal firepits and chimineas not exceeding an area of 30" by 30" and 36" in height may be wood burning in accordance with appropriate fire regulations and may be placed not closer than 3 feet to any property line.

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

O2014-11 AMENDING CHAPTER 167 AS IT PERTAINS TO FIREPLACES AND FIRE PITS OF THE CODE OF THE BOROUGH OF LONGPORT (Swimming Pools) This ordinance was amended to read as follows: AMENDING CHAPTER 167 AS IT PERTAINS TO HOT TUBS AND SPAS OF THE CODE OF THE BOROUGH OF LONGPORT. Mayor Russo made motion to approve the 1st Reading as amended and the motion was seconded by Commissioner Lawler. ALL AYES-no oppose

Public Comment/Questions on Resolutions listed on this agenda (3 minutes/person) Since only one resolution is listed on this agenda, no public comment/questions offered.

Resolutions

- ✓ R2014-91 Drive Sober or Get Pulled Over DWI Enforcement- Mayor Russo made motion and seconded by Commissioner Leeds.

BOROUGH OF LONGPORT

Resolution 2014-91

Supporting the Drive Sober or Get Pulled Over 2014 Statewide Crackdown

Whereas, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year; and

Whereas, 19% of motor vehicle fatalities in New Jersey in 2012 were alcohol-related; and

Whereas, an enforcement crackdown is planned to combat impaired driving; and

Whereas, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

Whereas, the state of New Jersey, division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the Drive Sober or Get Pulled Over 2014 Statewide Crackdown; and

Whereas, the project will involve increased impaired driving enforcement from August 15 through September 1, 2014; and

Whereas, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

Therefore, be it resolved that the Governing Body of The Borough of Longport declares its support for the Drive Sober or Get Pulled Over 2014 Statewide Crackdown from August 15 through September 1, 2014 and pledges to increase awareness of the dangers of drinking and driving.

Bill Pay List – Commissioner Leeds asked if there were any questions/concerns from the public. Hearing none, Commissioner Leeds made motion to approve the bill pay list and seconded by Commissioner Lawler. ALL AYES-no oppose

Commissioners' Reports

Mayor Russo talked about electronic informational newsletter for residents but email lists may be an issued regarding OPRA. Suggestion to include a disclosure informing registrant that email address may be disclosed to anyone. The Mayor also reported the Blessing of the Sea scheduled for Aug 15. The next outdoor movie is scheduled for Aug 22, "Frozen". The Navy Seal Challenge that was held July 30 was a success thanks to Public Works for preparing the course on the beach and removing afterwards. Also, compliments to Beach Patrol Dan Adams and the lifeguards for keeping all participants safe during the swim portion of the race.

Mr. Carter stated that he is still getting information together regarding memorials- more discussion to follow at the workshop

Public Comment

Mary Nugent, 2604 Oberon Ave, asked about destination homes. She also inquired as to the status of the succession of Seaview Harbor from EHT. She asked about a refund allegedly due to her regarding an overcharge from the Bldg Dept

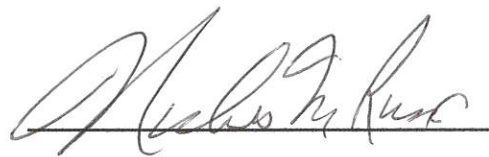
Adjournment

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

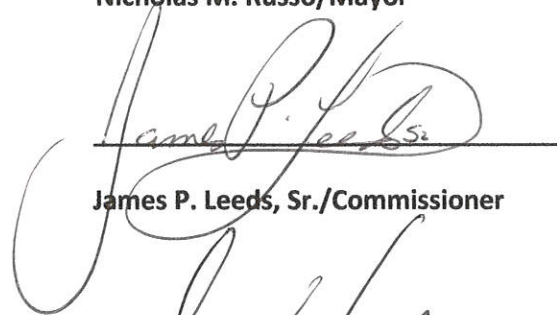
Meeting adjourned at 5 PM



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
00017590	08/05/14	10530	FAIRWAY CYCLE	REPAIR ATV - TRX500 CONTROL UN	Open	486.65	0.00
00018017	07/24/14	00155	JOHN SCOTT ABBOTT ESQ	ATTENDANCE AT PLANNING MEETING	Open	425.00	0.00
00018018	07/24/14	00155	JOHN SCOTT ABBOTT ESQ	ATTENDANCE AT PLANNING MEETING	Open	425.00	0.00
00018019	07/24/14	00155	JOHN SCOTT ABBOTT ESQ	ATTENDANCE AT PLANNING MEETING	Open	425.00	0.00
00021437	07/31/14	18638	CLEAN AIR COMPANY	PARTS	Open	312.00	0.00
00021439	07/29/14	18824	HAMILTON FIRE & SAFETY EQUIP	HYDROTEST OXYGEN CYLINDERS	Open	72.00	0.00
00022595	07/31/14	18989	BENNETT CHEVROLET	MV PARTS FOR CARS 33 & 36	Open	76.30	0.00
00022599	08/05/14	18091	SYSTEMS FOR YOU , INC	ON SITE SERVICE	Open	90.00	0.00
00023215	08/01/14	10729	ASSOCIATES FOR LIFE	3rd QTR. EMPLOYEE ASSISTANCE	Open	765.00	0.00
00023482	07/29/14	10531	C & D SALES	WOMEN'S COMPETITOR SHIRTS	Open	57.00	0.00
00023747	07/29/14	18702	NJAFM	10TH ANNUAL CONFERENCE - FUNK	Open	220.00	0.00
00023748	07/29/14	00240	ACMJIF	3RD QTR JIF ASSESSMENTS	Open	64,087.00	0.00
00024035	08/04/14	19138	GIMMEES.COM	SMALL REFLECTIVE BACKPACKS	Open	284.14	0.00
00024192	08/06/14	00575	CASA PAYROLL SERVICE	PAYROLL SERVICES	Open	597.85	0.00
00024228	07/24/14	00143	VITAL SERVICES GROUP	TAX ASSESS/CAMA TAX SYSTEM	Open	255.00	0.00
00024346	08/05/14	18652	GENTILINI	WIPER RELAY - L36	Open	20.02	0.00
00024433	07/31/14	18758	SHERWIN WILLIAMS	PENOFIN STAIN FOR FISHING PIER	Open	194.85	0.00
00024582	08/05/14	19005	ACTION UNIFORMS, LLC	UNIFORM - PTL RETTINO	Open	360.00	0.00
00024615	08/05/14	19005	ACTION UNIFORMS, LLC	UNIFORM - PTL SILVA	Open	173.00	0.00
00024755	07/31/14	18767	PEACH COUNTRY TRACTOR, INC	BELT IDLER PULLEY PART	Open	50.33	0.00
00024916	07/31/14	18758	SHERWIN WILLIAMS	MATERIAL & SUPPLIES	Open	613.37	0.00
00024917	07/31/14	18823	TOMASELLO AUTO REPAIR	REPLACE TIMING BELT	Open	315.00	0.00
00024918	08/05/14	18877	JEFCO EQUIPMENT SUPPLIES	SMALL DOGGIE BAGS	Open	518.00	0.00
00024919	08/05/14	01410	SOLTZ PAINT INC	FIRE HYDRANT PAINT & PRIMER	Open	147.36	0.00
00025006	07/24/14	10535	EMR CORPORATION	SERVICE CALL - CHILLER	Open	220.00	0.00
00025007	07/25/14	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	101.94	0.00
00025008	07/29/14	01107	STANDARD INSURANCE COMPANY	DENTAL INSURANCE - AUGUST	Open	3,481.88	0.00
00025009	07/29/14	19136	RIGGINS INC.	FUEL	Open	232.58	0.00
00025010	07/31/14	18670	WATCHUNG SPRING WATER CO, INC.	WATER BOTTLES	Open	73.81	0.00
00025011	07/31/14	18525	TACTICAL PUBLIC SAFETY,LLC	ANNUAL MX 8/1/14 - 7/31/15	Open	2,005.92	0.00
00025012	07/31/14	18781	ATLANTIC TOMORROWS OFFICE	COPIES ON PD/CLERK COPY MACH	Open	327.47	0.00
00025013	08/01/14	19034	SOUTH CAMDEN IRON WORKS, INC	PAINT FOR TENNIS COURT FENCE	Open	205.02	0.00
00025014	08/05/14	18733	CROSS MATCH TECHNOLOGIES	UPGRADE SYSTEMS	Open	400.00	0.00
00025015	08/05/14	10583	COLMAR HOME CENTER	MISC HARDWARE SUPPLIES	Open	375.00	0.00
00025016	08/05/14	10641	VERIZON	MONTHLY TELEPHONE SERVICE	Open	191.44	0.00
00025017	08/05/14	18472	PETROLEUM TRADERS CORPORATION	FUEL	Open	5,419.19	0.00
00025018	08/05/14	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	189.09	0.00
00025021	08/05/14	18430	VAL-U AUTO PARTS	MV PARTS	Open	11.34	0.00
00025022	08/05/14	19136	RIGGINS INC.	FUEL	Open	686.19	0.00
00025023	08/05/14	18804	UNIFIRST CORPORATION	PW UNIFORM EXPENSE	Open	242.16	0.00
00025024	08/05/14	18942	EASTERN AUTOPARTS WAREHOUSE	MV PARTS	Open	477.12	0.00
00025025	08/05/14	18064	V.E. RALPH & SON, INC.	FD EMS SUPPLIES	Open	303.40	0.00
00025027	08/05/14	18892	FRANKLIN TRAILERS	TRAILER	Open	1,299.67	0.00
14-00002	01/10/14	18485	OTIS ELEVATOR	ELEVATOR MAINTENANCE JAN-DEC	Open	180.00	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 AGNELINI	PROFESSIONALS SERVICES- LEGAL	Open	2,114.58	0.00
14-00016	01/22/14	18373	COMCAST CABLE	INTERNET SERVICE - BORO HALL	Open	73.81	0.00
14-00018	01/22/14	18373	COMCAST CABLE	INTERNET SERVICE- FIRE DEPT	Open	83.81	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
14-00019	01/22/14	18373	COMCAST CABLE	INTERNET SERVICE- PW	Open	69.42	0.00	
14-00020	01/22/14	18869	HORIZON EYE CARE	VISION SERVICES - JAN-DEC 2014	Open	249.75	0.00	
14-00033	02/28/14	00167	MUNICIPAL EMERGENCY SERVICES	FIREARM SUPPLIES	Open	38.54	0.00	
14-00052	04/17/14	19113	MICHAEL ANGERMAN LANDSCAPING	2014 LAWN CARE&SPRING CLEAN UP	Open	1,472.22	0.00	
14-00055	04/17/14	18796	MUNICIPAL EQUIPMENT ENTERPRISE	HARLEY DAVIDSON LIGHTING PKGS	Open	6,998.96	0.00	
14-00093	06/16/14	18815	RICHARD CARTER	PROFESSIONAL SERVICES-ENGINEER	Open	6,200.00	0.00	
14-00098	06/26/14	10525	MECHANICAL SUPPLY	AIR FILTERS FOR HVAC UNITES	Open	875.05	0.00	
14-00103	07/01/14	18335	ACTION JANITORIAL, INC	JANITORIAL SERVICES - JULY-DEC	Open	1,239.00	0.00	
14-00109	07/29/14	18879	SWISS PHONES	Swissphone VHF pagers RE729	Open	1,507.68	0.00	
Total Purchase Orders:		60	Total P.O. Line Items:	81	Total List Amount:	108,729.92	Total Void Amount:	0.00

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	4-01	101,300.12	0.00	101,300.12	0.00
Utility Department	4-09	911.80	0.00	911.80	0.00
Year Total:		102,211.92	0.00	102,211.92	0.00
CAPITAL FUND	C-04	6,000.00	0.00	6,000.00	0.00
GRANT FUND	G-02	518.00	0.00	518.00	0.00
Total of All Funds:		108,729.92	0.00	108,729.92	0.00

Additional Wire Transfers/ Manual Checks:

CURRENT FUND:

Atlantic County Clerk's Office	\$310.00
Third Qtr Taxes 2014	\$2,277,676.70
NJS Health Benefits	\$46,279.68

UNEMPLOYMENT FUND:

NJ Department of Labor	\$5,737.22
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RECREATION FUND:

ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$2,438,733.40

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total
CURRENT FUND	4-01	101,300.12	0.00	101,300.12	0.00
Utility Department	4-09	<u>911.80</u>	<u>0.00</u>	<u>911.80</u>	<u>0.00</u>
Year Total:		102,211.92	0.00	102,211.92	0.00
CAPITAL FUND	C-04	6,000.00	0.00	6,000.00	0.00
GRANT FUND	G-02	518.00	0.00	518.00	0.00
Total of All Funds:		<u>108,729.92</u>	<u>0.00</u>	<u>108,729.92</u>	<u>0.00</u>

Additional Wire Transfers/ Manual Checks:

CURRENT FUND:

Atlantic County Clerk's Office	\$310.00
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RECREATION FUND:

ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$2,438,733.40