

Posted: 3/12/2020

Revised: 3/16/2020, 3/18/2020

**THE FOLLOWING ITEMS ARE SCHEDULED FOR ACTION AT THE MARCH 18, 2020 REGULAR COMMISSION MEETING:**

**BOROUGH OF LONGPORT  
COMMISSION MEETING AGENDA  
March 18, 2020  
4 pm**

This meeting was called pursuant to the provisions of the Open Public Meetings Law. Notices of this meeting were emailed to The Current and The Press of Atlantic City on March 12, 2020. In addition, copies of notices were posted on the bulletin board in the Municipal Building and filed in the office of the Municipal Clerk. Notices on the bulletin board have remained continuously posted. Official action may be taken at this meeting.

1. Flag Salute
2. Meeting called to order- OPMA notice announced
3. Roll Call
4. Mayor- Emergency exit announcement/Public Speaking time limit
5. Presentation – Michael Garcia, Municipal Auditor
6. Municipal Budget 2020 Public Hearing
7. Approval of Minutes- Commission Meeting Minutes from the February 19, 2020, Workshop and Regular Commission Meeting. Minutes have been previously distributed for the Commissioners' Review.
8. **ORDINANCES – 2nd READING/ PUBLIC HEARING –**
  - **O2020-03** – An Ordinance to Exceed Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A:4-45.14)
9. **RESOLUTIONS**

Public Comment – Limited to 3 Minutes per Person, please state name and address

  - **R2020-45** – A Resolution Authorizing Adoption of the Municipal Budget Year 2020
  - **R2020-46** – A Resolution Award of Contract to Leafy Green, PO Box 534, Buena, NJ, 08310 for the 2020 and 2021 Lawn Care & Spring Clean Up at Various Locations
  - **R2020-47** - A Resolution for the Establishment of an Emergency 'No Parking' Area South Side of Atlantic Avenue from the Margate City Line to the South Easterly Corner of 24<sup>th</sup> Avenue; Also on the North Side of Atlantic Avenue from the Westerly Side of 34<sup>th</sup> Avenue to the Easterly Side of 33<sup>rd</sup> Avenue

- **R2020-48** – A Resolution Renewing and Extending the 2019 Beach Vending License for the 2020 Season
- **R2020-49** – A Resolution Authorizing the Adoption of an Indoor Air Quality Program
- **R2020-50** – A Resolution Authorizing Award of Contract for Disaster Recovery Services Using the Education Services Commission of New Jersey Cooperative
- **R2020-51** – A Resolution Authorizing a Non Fair and Open Professional Services Contract with James M. Rutala Associates, LLC of Linwood, NJ, for Planning and Grant Assistance
- **R2020-52** – A Resolution for the Adoption of Dedicated Space for the Longport Public Library
- **R2020-53** – A Resolution Authorizing the Governing Body to Implement NJ, Section 1 of Public Law 2018 c. 11 (C. 54:4-66.6)
- **R2020-54** – A Resolution Authorizing Execution of a Contract Between the Borough of Longport and the Borough Employees Association
- **R2020-55** – A Resolution Limiting Public Access to Borough Hall, Public Facilities, Authorizing Use of Drop Box

**10.** Bill Pay List/ Financial Summary Report

**11.** Commissioners' Reports

**12.** Engineer's Report

**13.** Solicitor's Report

**14.** Municipal Administrator's Report

**15.** Public Comment

**16.** Adjournment

**BOROUGH OF LONGPORT**

**ORDINANCE #2020-03**

**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 2.5% 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 2020 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 \$62,264.07 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 2020 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 \$217,924.25 and that the CY 2020 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.

Vote on First Reading: 2/19/2020

Publication Date: 2/24/2020

DO NOT USE SPACE BELOW						
OFFICIAL RECORD OF GOVERNING BODY VOTING ON 1 <sup>st</sup> Reading/Introduction						
COMMISSIONERS	MOTION	SECOND	AYE	NAY	NV	AB
Russo			X			
Leeds	X		X			
Lawler		X	X			
XX-indicates vote      NV-not voting      AB. - Absent						

Vote on Second Reading: 3/18/2020

Publication Date:

DO NOT USE SPACE BELOW						
OFFICIAL RECORD OF GOVERNING BODY VOTING ON FINAL PASSAGE						
COMMISSIONERS	MOTION	SECOND	AYE	NAY	NV	AB
Russo						
Leeds						
Lawler						
X-indicates vote      NV-not voting      AB. - Absent						

**Signature page for Ordinance 2020-03**

\_\_\_\_\_  
 Monica Kyle, RMC, CMR  
 Municipal Clerk

\_\_\_\_\_  
 Mayor Nicholas Russo

\_\_\_\_\_  
 Commissioner James P. Leeds, Sr.

\_\_\_\_\_  
 Commissioner Daniel Lawler

**BOROUGH OF LONGPORT  
RESOLUTION 2020-45  
A RESOLUTION AUTHORIZING ADOPTION OF THE MUNICIPAL BUDGET YEAR 2020**

**SECTION 2 - UPON ADOPTION FOR YEAR 2020  
RESOLUTION 2020-45**

Be it Resolved by the 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) \$ 6,117,450.89 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 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.A. 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
- (e) \$ 667,063.54 (Item 5 Below) Minimum Library Tax

**RECORDED VOTE**  
(Insert last name)

Ayes		Nays		Abstained	
				Absent	

SUMMARY OF REVENUES			
1. General Revenues			
Surplus Anticipated			
Miscellaneous Revenues Anticipated	08-100	\$	1,070,000.00
Receipts from Delinquent Taxes	13-099	\$	912,417.45
	15-499	\$	105,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	07-190	\$	6,117,450.89
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-195	\$	-
	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.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	667,063.54
<b>Total Revenues</b>	13-299	\$	8,204,868.34

Sheet 41

I, **Monica Kyle, Municipal Clerk** of the Borough of Longport, Atlantic County, N.J., do hereby certify the forgoing to be a true and correct copy of a Resolution adopted by the Board of Commissioners of the Borough of Longport at a Meeting of said Board of Commissioners held on March 18, 2020 and that said Resolution was adopted by not less than a two-thirds vote of the members of the Longport Borough Board of Commissioners

**MONICA KYLE, RMC CMR, MUNICIPAL CLERK**

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

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF ADOPTION: 3-18-2020

/s/ MONICA A. KYLE, RMC

**BOROUGH OF LONGPORT**  
**Atlantic County - New Jersey**  
**Resolution 2020 - 46**

**AWARD OF CONTRACT TO**  
**LEAFY GREEN**  
**P.O. BOX 534**  
**BUENA, NJ 08310**  
**FOR THE**  
**2020 AND 2021 LAWN CARE & SPRING CLEAN UP**  
**At Various Locations**

**WHEREAS**, the Longport Public Works received two informal bids for the **Lawn Care & Spring Clean up at Various Locations**, which information is on file with the Chief Financial Official; and

**WHEREAS**, the Commissioner of Public Works has reviewed the Bid Proposals and has recommended award to the apparent lowest responsible Bidder, **LEAFY GREEN LANDSCAPING, INC.** of Buena, New Jersey for their Total Bid Amount not to exceed \$16,200.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Longport Borough Board of Commissioners that the recommendation of the Commissioner of Public Works is hereby accepted and that said Governing Body hereby awards, and the Chief Financial Officer is hereby authorized to execute Purchase Order/Contract for **LAWN CARE & SPRING CLEAN UP at Various Locations** to **LEAFY GREEN LANDSCAPING, INC.** of Buena, New Jersey for a amount not to exceed \$16,200.00; and

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

**Adopted:** \_\_\_\_\_

I, **Monica Kyle, Municipal Clerk** of the Borough of Longport, Atlantic County, N.J., do hereby certify the forgoing to be a true and correct copy of a Resolution adopted by the Board of Commissioners of the Borough of Longport at a Meeting of said Board of Commissioners held on March 18, 2020 and that said Resolution was adopted by not less that a two-thirds vote of the members of the Longport Borough Board of Commissioners

\_\_\_\_\_  
**MONICA KYLE, RMC CMR, MUNICIPAL CLERK**

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

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF ADOPTION: 3-18-2020

\_\_\_\_\_  
/s/ MONICA A. KYLE, RMC

**CERTIFICATION OF AVAILABILITY OF FUNDS**

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement, I Jenna Kelly, Chief Financial Officer of the Borough of Longport, NJ have ascertained that there are available sufficient uncommitted appropriations to award a contract to:

**TO: LEAFY GREEN LANDSCAPING**

**FOR: LAWN CARE & SPRING CLEAN UP**

**IN THE AMOUNT OF: SIXTEEN THOUSAND AND TWO HUNDRED DOLLARS**

Funds for Certification are therefore being made available and certified against the appropriation and/or Ordinance entitled:

AMOUNT: \$ 16,200.00

ACCOUNT(S): 0-01-28-375-083

TOTAL AMOUNT OF CONTACT: \$ 16,200.00

Amount Certified by this Certification: \$ 16,200.00

\_\_\_\_\_ TEMPORARY BUDGET CERTIFICATION @ 25%

\_\_\_\_\_ PERMANENT BUDGET CERTIFICATION @ 100%

  X   CONTINGENCY CERTIFICATION: upon approval of 2020 budget

YRS: \_\_\_\_\_ AMT: \$ \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date: March 18, 2020

Chief Financial Officer: Jenna Kelly

Resolution # 2020-46

BOROUGH OF LONGPORT

Resolution 2020-47

ESTABLISHMENT OF AN EMERGENCY 'NO PARKING' AREA
SOUTH SIDE OF ATLANTIC AVENUE FROM THE MARGATE CITY LINE TO THE SOUTH
EASTERLY CORNER OF 24TH AVENUE; ALSO ON THE NORTH SIDE OF ATLANTIC
AVENUE FROM THE WESTERLY SIDE OF 34TH AVENUE TO THE EASTERLY SIDE OF
33RD AVENUE

WHEREAS, the Borough of Longport will be participating in the JEWISH COMMUNITY
CENTER'S APRIL FOOLS HALF MARATHON that will involve Atlantic City, Ventnor, Margate
and Longport on Sunday, April 26, 2020; and

WHEREAS, in the interest of safety during this event, there is a need to declare an
emergency "no parking" area along the south side of Atlantic Ave starting from the Margate City
line to the South Easterly corner of 24th Avenue, and also on the North side of Atlantic Avenue
from the Westerly side of 34th Avenue to the Easterly side of 33rd Avenue; and

WHEREAS, in accordance with N.J.S.A. 39:4-197.3, a Municipality has the right to
permit special traffic regulations when circumstances of this type dictate its necessity.

NOW THEREFORE BE IT RESOLVED by the Commissioners of the Borough of
Longport that it hereinafter authorizes the following temporary, special traffic regulations to be
implemented in the Borough of Longport, Atlantic County, New Jersey:

'No Parking' (to include the bike lane) on South Side (Atlantic Ocean) of
Roadway From To
Atlantic Avenue 24th Avenue Margate City Line

'No Parking' (to include the bike lane) on the North Side of
Roadway From To
Atlantic Avenue 33rd Avenue 34th Avenue

AND BE IT FURTHER RESOLVED that prohibition of parking shall commence
Saturday, April 25th at 4 pm through Sunday, April 26th at 2 pm.

Table with 7 columns: COMMISSION, AYE, NAY, N.V, A.B., MOT., SEC. and rows for RUSSO, LEEDS, LAWLER. Includes a legend for X-Indicates Vote, SEC-Second, NV-Not Voting, AB-Absent, MOT-Motion.

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's
Office.

DATE OF ADOPTION: 3-18-2020

/s/ MONICA A. KYLE, RMC



**BOROUGH OF LONGPORT  
RESOLUTION 2020-48**

**RESOLUTION RENEWING AND EXTENDING THE 2019 BEACH VENDING LICENSES  
FOR THE 2020 SEASON**

WHEREAS, the Borough of Longport reserved the option to renew the 2019 beach vending licenses for the 2020 season under the same terms and conditions subject to a 5% increase in the license fee, provided the license fee is paid within 10 days following the Borough’s notice of extension; and

WHEREAS, the 2019 beach vending license was purchased for the sum of **\$25,300** and renewed for \$26,565 for the 2020 beach vending license by Paul VanderRijn; and

WHEREAS, the Borough of Longport desires to renew and extend the beach vending licenses and schedule of products and prices aforesaid.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Borough of Longport that the 2019 beach vending license held by Paul VanderRijn is hereby renewed and extended for the 2020 vending season, provided that the renewal and extension fee of **\$26,565** (includes the 5% increase) is paid to the Borough of Longport on or before March 30, 2020; and

BE IT FURTHER RESOLVED, that the issuance of the vendor license for the 2020 season is subject to the terms and conditions of the bidding documents; and

BE IT FURTHER RESOLVED, that the attached schedule of products and prices is adopted for the 2020 season and following seasons; and

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

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

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk’s Office.

DATE OF ADOPTION:  
3/18/2020

\_\_\_\_\_  
Monica A. Kyle /RMC

SCHEDULE OF PRODUCTS AND MAXIMUM PRICES  
FOR VENDING ON LONGPORT BEACHES

	<u>Product</u>	<u>Maximum Price</u>
1.	Water – small	\$1.50
2.	Water – large sport top	\$3.00
3.	Single Bar Popsicle	\$2.00
4.	Flavored Ice, Double Bar Popsicle, Fudgesicle	\$2.25
5.	Italian Water Ice	\$2.25
6.	Ice Cream Sandwich	\$1.75
7.	Frozen Fruit Bar	\$2.50
7.	Specialty premium items such as Chipwich, Space Bar, etc.	\$3.50

THE BOROUGH OF LONGPORT RESERVES THE RIGHT TO AMEND THE SCHEDULE  
OF PRODUCTS AND PRICES AT ANY TIME.

# BOROUGH OF LONGPORT

## Resolution 2020-49

### A RESOLUTION AUTHORIZING ADOPTION OF WRITTEN INDOOR AIR QUALITY PROGRAM

**Whereas,** A Written Indoor Air Quality Program is required by Public Employees Occupational Safety and Health; and

**Whereas,** A Written Indoor Air Quality Program sets standards for maintaining Indoor Air Quality, and

**Whereas,** The Borough of Longport has reviewed and updated a Model Written Indoor Air Quality Program; and

**Whereas,** At the recommendation of Municipal Administrator, Juergen Simmons is the designated person responsible for compliance, and

**Whereas,** The Borough of Longport will review the Written Indoor Air Quality Program annually and update as needed.

**Now Therefore, Be it resolved,** that the above Written Indoor Air Quality Program be adopted by the governing body of the Borough of Longport, effective through February 2021.

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

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

X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF ADOPTION:  
03/18/2020

\_\_\_\_\_  
MONICA KYLE, RMC, MUNICIPAL CLERK

**BOROUGH OF LONGPORT**

**RESOLUTION 2020-50**

**RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR DISASTER RECOVERY SERVICES USING THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE**

**WHEREAS**, the Educational Services Commission of New Jersey Co-op (#65MCESCCPS) is a purchasing cooperative that consists of various municipalities throughout the State of New Jersey and the Borough of Longport is a Participating Member of the Educational Services Commission of New Jersey Cooperative; and

**WHEREAS**, it is in the interest of the Borough to utilize the Disaster Recovery Services (Bid ID # ESCNJ 17/18-34) from the Educational Services Commission of New Jersey Cooperative; and

**WHEREAS**, the Municipal Administrator, A. Scott Porter and Jenna Kelly, CFMO/QPA, Chief Financial Officer have reviewed the bid from the Educational Services Bid ID # ESCNJ 17/18-34, Disaster Recovery Services with the award to vendor All Risk Property Damage Experts; and

**WHEREAS**, it is recommended that the Borough Commission approve the contract for Disaster Recovery Services for use in the Historical Society Building; and

**BE IT FURTHER RESOLVED**, by the Borough Commission of Borough of Longport, New Jersey award a contract for disaster recovery services to All Risk Property Damage Experts, 501 Kennedy Blvd., Somerdale, NJ in the total amount of \$66,514.00 and that the Borough Chief Financial Officer is authorized to issue a purchase order for said services as stated above and in accordance with the terms of the Educational Services Commission of New Jersey Contract for Disaster Recovery Services Bid # ESCNJ 17/18-34.

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

X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion  
SEC-Second

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF  
ADOPTION:                      3-18-2020

\_\_\_\_\_  
/s/ MONICA A. KYLE, RMC

**CERTIFICATION OF AVAILABILITY OF FUNDS**

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement, I Jenna Kelly, Chief Financial Officer of the Borough of Longport, NJ have ascertained that there are available sufficient uncommitted appropriations to award a contract to:

**TO: ALL RISK PROPERTY DAMAGE EXPERT**

**FOR: DISASTER RECOVERY SERVICES – HISTORICAL SOCIETY**

**IN THE AMOUNT OF: SIXTY-SIX THOUSAND FIVE HUNDRED AND FOURTEEN DOLLARS**

Funds for Certification are therefore being made available and certified against the appropriation and/or Ordinance entitled:

AMOUNT: \$ 66,514.00

ACCOUNT(S): 0-01-55-000-004

TOTAL AMOUNT OF CONTACT: \$ 66,514.00

Amount Certified by this Certification: \$ 66,514.00

\_\_\_\_\_ TEMPORARY BUDGET CERTIFICATION @ 25%

X  PERMANENT BUDGET CERTIFICATION @ 100%

\_\_\_\_\_ CONTINGENCY CERTIFICATION: upon approval of 2020 budget

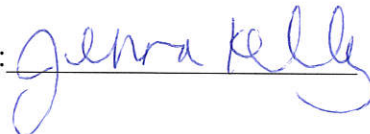
YRS: \_\_\_\_\_ AMT: \$ \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date: March 18, 2020

Chief Financial Officer:



Resolution # 2020-50

**BOROUGH OF LONGPORT**  
**Atlantic County - New Jersey**  
**Resolution 2020-52**

**RESOLUTION FOR THE ADOPTION OF DEDICATED SPACE FOR THE LONGPORT  
PUBLIC LIBRARY**

**WHEREAS**, the Governing Body of the Borough of Longport has been requested by The Board of Trustees of the Longport Free Public Library for a commitment for dedicated space for the library for 20 years in order to apply for grants under the New Jersey Library Construction Bond Act;

**WHEREAS, the** Governing Body of the Borough of Longport believes the preservation of the Longport Free Public Library is a benefit to the Borough;

**WHEREAS**, Governing Body of the Borough of Longport recognizes there are ongoing discussions regarding the possible renovation and/or replacement of Borough Hall which requires flexibility regarding the dedication of space to the Municipal Library while fully recognizing the need for dedicated space;

**NOW, THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of Longport hereby shall dedicate space for the unconditional use of the Longport Free Public Library for (20) twenty years from this Resolution

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

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF ADOPTION:

3/18/20202

\_\_\_\_\_  
 Monica A. Kyle, RMC Municipal Clerk

**BOROUGH OF LONGPORT**

Atlantic County - New Jersey

**Resolution**

**2020-53**

**A Resolution Authorizing the Governing Body to Implement NJ,  
Section 1 of Public Law 2018 c. 11 (C. 54:4-66.6)**

**WHEREAS**, the Governing Body of the Borough of Longport recognizes New Jersey Governor Philip Murphy signed into law Assembly Bill #4909 and this law concerns the taxes due and owing on real property owned by certain Federal employees or contractors.

**WHEREAS, the law directs** the Governing Body of the municipality in which the delinquent taxpayer resides to adopt a resolution providing that interest shall not be charged to such a delinquent taxpayer if payment of the property tax installment, plus any available property tax credit as defined in section 1 of P.L.2018, c.11 (C.54:4-66.6), is made on or before the date upon which the next property tax installment payment is payable.

**NOW, THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of Longport that interest shall not be charged to a delinquent taxpayer, qualifying under the law, if payment of the property tax installment, plus any available property tax credit as defined in section 1 of P.L.2018, c.11 (C.54:4-66.6), is made on or before the date upon which the next property tax installment payment is payable.

**NOW, THEREFOR BE IT FURTHER RESOLVED** that the municipal clerk shall notify the Director of the Division of Local Government Services in the Department of Community Affairs of the municipality's adoption of a resolution effectuating the provisions of subparagraph (b) of paragraph (4) of this subsection not later than the third business day next following the adoption of the resolution. If the municipality is under State supervision pursuant to the provisions of Article 4 of the "Local Government Supervision Act (1947)," P.L.1947, c.151 (C.52:27BB-54 et seq.), is subject to the provisions of the "Municipal Rehabilitation and Economic Recovery Act," P.L.2002, c.43 (C.52:27BBB-1 et al.), or is otherwise subject to a memorandum of understanding or similar agreement with the division as a condition of receiving supplemental State aid, the resolution shall not be effective unless it is approved by the Director.

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

X-Indicates Vote      NV-Not Voting      AB-Absent      MOT-Motion  
SEC-Second

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF ADOPTION:

3/18/2020

\_\_\_\_\_  
Monica A. Kyle, RMC, Municipal Clerk

**BOROUGH OF LONGPORT**

**Resolution 2020-54**

**A RESOLUTION AUTHORIZING EXECUTION OF A CONTRACT  
BETWEEN THE BOROUGH OF LONGPORT AND THE BOROUGH  
EMPLOYEES ASSOCIATION**

**Whereas**, the Borough of Longport desires to ratify and execute the employment contract with the Borough Employees Association for January 1, 2019 through December 31, 2021:

**Now Therefore, Be it resolved** that Commissioner of Public Safety is hereby authorized to execute and employment agreement on file in the Municipal Clerk's office, with the Borough Employees Association.

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

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

X-Indicates Vote    NV-Not Voting    AB-Absent    MOT-Motion    SEC-Second

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF ADOPTION:  
03/18/2020

\_\_\_\_\_  
MONICA KYLE, RMC, MUNICIPAL CLERK



**BOROUGH OF LONGPORT**  
**Atlantic County - New Jersey**  
**Resolution 2020-55**

**A Resolution Limiting Public Access to Borough Hall, Public Facilities, Authorizing Use of Drop Box**

**WHEREAS**, the Governing Body of the Borough of Longport recognizes the emergent need to take all reasonable measures to address the spread of COVID-19

**WHEREAS**, On March 9, 2020 the Governor of the State of New Jersey had declared the concurrent invocation of both a State of Emergency pursuant to NJSA App.A:9-33 et seq. and Public Health Emergency as contemplated by NJSA 26:13-1 et seq, which action invoked the authority and powers contemplated by NJSA 26:13-3

**WHEREAS**, On March 13, 2020 the President of the United States declared a Federal State of Emergency in response to COVID-19

**WHEREAS**, The County of Atlantic issued Executive Order No 2020-01 on March 16, 2020 setting forth the importance of containing the outbreak of COVID-19 and closure of various County offices in regards to the same along with the need for municipalities to cooperate with the County in taking all reasonable measures to effectively combat the spread of COVID-19

**NOW, THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of Longport that there shall be limited public or no access to all public facilities beginning 9:00 AM March 19, 2020. This limited access restriction is for a period of two weeks ending April 2, 2020 unless extended by Executive Order of the Mayor. The public shall have access to municipal services only by telephone, email, regular mail or by a drop box to be provided in the Police Station lobby. The public will have no access to Borough Hall or any Municipal buildings except for limited access to the Police Department lobby as per the directive of the Police Chief.

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

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF ADOPTION:

3/18/2020

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 Monica A. Kyle, RMC, Municipal Clerk

**Longport Borough Financial Report**  
**Current and Utility Fund-Summary Only**

**February-20**

*(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)*

<b>Current Fund</b>		
<b>Beginning Balance</b>	<b>1/31/2020</b>	<b>\$8,804,214.24</b>
<b>Revenues</b>		
Taxes		2,119,059.87
Fees and Permits		675.00
Construction Fees		16,229.00
Beach Fees		0.00
Municipal Court		2,194.56
Interest on Investments		7,232.07
Miscellaneous		0.00
State Aid/Grants		0.00
Library		0.00
Other - JIF Refund/Comcast/Ice Cream		0.00
Reimbursement to Budget Account		-3,964.26
<b>Total Revenues</b>	<b>2/28/2020</b>	<b>\$2,141,426.24</b>
<b>Disbursements</b>		
Checks/payroll/debt/ due to capital/grants		\$3,411,554.87
Transfer to Water & Sewer		
<b>Total Disbursements</b>	<b>2/28/2020</b>	<b>\$3,411,554.87</b>
<b>Ending Balance</b>	<b>2/28/2020</b>	<b>\$7,534,085.61</b>

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<b>Utility Fund</b>		
<b>Beginning Balance</b>	<b>1/31/2020</b>	<b>\$2,875,565.20</b>
<b>Revenues</b>		
Water/Sewer Rents		\$120,684.38
Interest		2,331.56
Miscellaneous		1,911.00
<b>Total Revenues</b>	<b>2/28/2020</b>	<b>\$124,926.94</b>
<b>Disbursements</b>		
Checks/Payroll/Debt		\$87,608.99
<b>Total Disbursements</b>	<b>2/28/2020</b>	<b>\$87,608.99</b>
<b>Ending Balance</b>	<b>2/28/2020</b>	<b>\$2,912,883.15</b>

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
00027849	03/16/20	18064	V.E. RALPH & SON, INC.	EMS SUPPLIES	Open	64.96	0.00
00030013	02/28/20	00187	ASSOCIATION OF MUN.ASSESSORS	2020 DUES FOR STATE/COUNTY	Open	290.00	0.00
00030143	03/16/20	00143	VITAL COMMUNICATIONS	TAX ASSESSMENT SYSTEM	Open	262.00	0.00
00030327	03/17/20	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	90.00	0.00
00030817	03/16/20	01147	WESTERN TERMITE & PEST CONTROL	MONTHLY PEST CONTROL SERVICES	Open	211.00	0.00
00030818	03/16/20	01147	WESTERN TERMITE & PEST CONTROL	MONTHLY PEST CONTROL SERVICES	Open	211.00	0.00
00030819	03/16/20	01147	WESTERN TERMITE & PEST CONTROL	MONTHLY PEST CONTROL SERVICES	Open	211.00	0.00
00031071	03/09/20	00148	SOUTH JERSEY WELDING	CYLINDER RENTS	Open	38.75	0.00
00031072	03/09/20	00148	SOUTH JERSEY WELDING	CYLINDER RENTS - PW	Open	77.14	0.00
00031162	03/05/20	19134	PLATINUM CARWASH	OIL CHANGES/VEHCILE WASHES	Open	282.34	0.00
00031206	02/27/20	00740	THIS AND THAT	UNIFORMS - GUERRIERI	Open	317.00	0.00
00031218	03/02/20	00130	LANDSMAN UNIFORMS INC	UNIFORMS - GUERRIERI	Open	190.00	0.00
00031228	03/09/20	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	180.00	0.00
00031229	03/17/20	18724	APPLIED CONCEPTS, INC	POLICE DEPT SUPPLIES	Open	59.00	0.00
00031230	03/02/20	ACTION005	ACTION TARGET	TARGETS FOR PD	Open	208.30	0.00
00031231	03/05/20	00709	CERTIFIED SPEEDOMETER SERVICE	CALIBRATION OF VEHICLES	Open	197.50	0.00
00031232	03/16/20	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	90.00	0.00
00031233	03/16/20	18419	STATE TOXICOLOGY LABORATORY	TESTING FOR PD EMPLOYEES	Open	180.00	0.00
00031412	03/09/20	18374	OLD CAPE INC.	DISPOSAL OF BLOCK/STONE	Open	210.75	0.00
00031413	03/05/20	00280	SOMERS POINT LUMBER COMPANY	WOOD FOR BEACH STEPS	Open	157.44	0.00
00031414	02/27/20	19171	IDZA ORDILLE	REPAIRS TO VARIOUS FLAGS	Open	80.00	0.00
00031415	03/09/20	10665	SAM'S CLUB	WATER/JANITORIAL SUPPLIES	Open	399.40	0.00
00031416	03/16/20	00280	SOMERS POINT LUMBER COMPANY	WOOD FOR BEACH STEPS/RAILINGS	Open	202.00	0.00
00031511	02/28/20	01046	HOME DEPOT	DISC PLUNGER KITS	Open	49.96	0.00
00031512	02/27/20	19442	RICCIARDI BROTHERS OF SJ, INC.	PAINT SUPPLIES - SHOP	Open	219.13	0.00
00031667	03/09/20	10817	THE PRESS OF ATLANTIC CITY	PUBLIC NOTICES-PLANNING BD	Open	25.20	0.00
00031792	03/17/20	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	16.45	0.00
00031800	03/09/20	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	153.13	0.00
00031801	03/09/20	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	183.38	0.00
00031802	03/09/20	19046	ATLANTIC TACTICAL	POLICE DEPT SUPPLIES	Open	237.50	0.00
00031803	03/09/20	10817	THE PRESS OF ATLANTIC CITY	PUBLIC NOTICES	Open	207.41	0.00
00031804	03/17/20	10583	COLMAR HOME CENTER	MISC HARDWARE SUPPLIES	Open	48.48	0.00
00031805	03/17/20	19224	ARAMARK UNIFORM SERVICE	PUBLIC WORKS UNIFORM EXPENSE	Open	409.00	0.00
00031806	03/17/20	18832	ONE CALL CONCEPTS, INC	ONE CALL MESSAGES	Open	28.56	0.00
00031807	03/17/20	01427	MOSSMAN BUSINESS MACHINES, INC.	COPIES ON VARIOUS COPIERS	Open	324.72	0.00
00031808	03/17/20	19022	NAPA AUTO PARTS	MOTOR VEHICLE PARTS	Open	384.41	0.00
00031809	03/17/20	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	6.90	0.00
00031810	03/17/20	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	1.99	0.00
00031811	03/17/20	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	135.70	0.00
00031812	03/17/20	19461	CONSTELLATION NEW ENERGY, INC.	ELECTRICITY - USAGE ONLY	Open	35.41	0.00
00031813	03/18/20	19461	CONSTELLATION NEW ENERGY, INC.	ELECTRICITY - USAGE ONLY	Open	1,026.07	0.00
19-00406	11/22/19	ARHAS005	ARH ASSOCIATES	NJDEP BWA PERMITTING-WELL NO 1	Open	15,900.00	0.00
19-00425	12/20/19	ABSEL005	ABS ELECTRIC INC.	INSTALL VFD DRIVE WELL NO. 3	Open	5,089.50	0.00
19-00434	12/24/19	01147	WESTERN TERMITE & PEST CONTROL	MONTHLY PEST CONTROL SERVICES	Open	211.00	0.00
20-00003	01/09/20	18335	ACTION JANITORIAL, INC	JANITORIAL SERVICES - 1ST QTR	Open	1,239.00	0.00
20-00004	01/09/20	18814	PACIFICO AGNELLINI	PROFESSIONAL SERVICES-LEGAL	Open	2,083.33	0.00
20-00005	01/09/20	10791	ANIMAL CONTROL OF SOUTH JERSEY	MONTHLY ANIMAL CONTROL SERVICE	Open	900.00	0.00
20-00006	01/09/20	18467	AT&T MOBILITY	POLICE MDT'S/CELL PHONE SERVIC	Open	438.44	0.00
20-00007	01/09/20	18373	COMCAST CABLE	INTERNET SERVICE- FIREHOUSE	Open	89.62	0.00
20-00008	01/09/20	18373	COMCAST CABLE	INTERNET SERVICE -BOROUGH HALL	Open	89.62	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00009	01/09/20	18373	COMCAST CABLE	INTERNET SERVICE - PW OFFICE	Open	89.08	0.00
20-00010	01/09/20	18373	COMCAST CABLE	INTERNET SERVICE - PW GARAGE	Open	69.95	0.00
20-00011	01/09/20	18373	COMCAST CABLE	INTERNET SERVICE - POLICE DEPT	Open	134.90	0.00
20-00012	01/09/20	19155	MARLIN BUSINESS BANK	COPIER - CLERK'S OFFICE	Open	142.82	0.00
20-00013	01/09/20	19155	MARLIN BUSINESS BANK	COPIER - POLICE DEPT	Open	193.47	0.00
20-00014	01/09/20	19366	GREATAMERICA FINANCIAL SVCS	POSTAGE MACHINE RENTAL	Open	154.00	0.00
20-00015	01/09/20	18869	HORIZON EYE CARE	2020 EMPLOYEE VISION COVERAGE	Open	231.25	0.00
20-00016	01/09/20	10576	VERIZON WIRELESS	MOBILE PHONES/AIR CARDS	Open	196.27	0.00
20-00045	01/13/20	GARDE005	GARDEN STATE LABORATORIES, INC	2020 WATER TESTING SERVICES	Open	60.00	0.00
20-00051	01/14/20	AFFAN005	AFFANATO MARUT LLC	PROFESSIONAL SERVICES - LEGAL	Open	2,083.33	0.00
20-00060	01/22/20	18091	SYSTEMS FOR YOU , INC	UPGRADE TO WINDOWS 10	Open	660.00	0.00
20-00077	02/06/20	10805	GABRIEL GARAGE DOORS, INC	REPAIR TO FIREHOUSE DOOR	Open	1,055.00	0.00
20-00078	02/07/20	18330	WATERWORKS SUPPLY COMPANY	A-421 FIRE HYDRANT	Open	2,724.59	0.00
20-00086	02/11/20	18911	AIR & GAS TECHNOLOGIES	INTERSPIRO SMALL FACEPIECE	Open	480.60	0.00
20-00091	02/18/20	18815	RICHARD CARTER	ENGINEER FOR PLANNING BOARD	Open	550.00	0.00
20-00092	02/18/20	00575	CASA PAYROLL SERVICE	PAYROLL SERVICES	Open	248.40	0.00
20-00095	02/18/20	00158	POMONA HEATING & COOLING LLC	OIL HEAT FOR PW GARAGE	Open	705.04	0.00
20-00096	02/20/20	18815	RICHARD CARTER	PROFESSIONAL SERVICE-ENGINEER	Open	3,000.00	0.00
20-00097	02/20/20	EPIC0005	EPIC ENVIRONMENTAL SERVICES	ENVIRONMENTAL TESTING	Open	776.00	0.00
20-00100	02/20/20	ALLRI005	ALL RISK	ASBESTOS CONSULTING SERVICES	Open	3,154.00	0.00
20-00101	02/21/20	18311	DELL MARKETING L.P.	SONICWALL TZ300 (FIREWALL)	Open	648.22	0.00
20-00103	02/24/20	MCAGC005	MCAGC	SPRING MINI CONFERENCE	Open	100.00	0.00
20-00106	02/24/20	18525	TACTICAL PUBLIC SAFETY,LLC	TROUBLESHOOT LOGGER RECORDER	Open	564.58	0.00
20-00107	02/25/20	DOMAI005	DOMAIN LISTING	ANNUAL WEBSITE DOMAIN NAME	Open	228.00	0.00
20-00108	02/25/20	CAPIT005	CAPITAL STREETSCAPES	POLES FOR SPEED RADAR SIGN	Open	657.00	0.00
20-00110	02/28/20	19154	NATIONWIDE EMPLOYEE BENEFITS	GROUP LIFE INSURANCE	Open	426.56	0.00
20-00111	02/28/20	01107	STANDARD INSURANCE COMPANY	DENTAL INSURANCE - MARCH	Open	3,261.12	0.00
20-00112	02/28/20	01257	GRAMCO BUSINESS COMMUNICATION	REPAIR OF RECORDING MACHINE	Open	375.00	0.00
20-00115	03/04/20	00102	ATLANTIC COUNTY UTILITIES AUTH	TIP FEES FOR WASTE DISPOSAL	Open	1,661.11	0.00
20-00116	03/04/20	00102	ATLANTIC COUNTY UTILITIES AUTH	RECYCLING COLLECTION FEE	Open	3,255.59	0.00
20-00117	03/04/20	00102	ATLANTIC COUNTY UTILITIES AUTH	TRASH COLLECTION FEE	Open	4,591.70	0.00
20-00119	03/05/20	18614	TELESYSTEMS	MONTHLY TELEPHONE SERVICE	Open	2,668.36	0.00
20-00121	03/06/20	18521	CDW GOVERNMENT	SEAGATE BACKUP STHN2000400	Open	152.78	0.00
20-00122	03/06/20	EPIC0005	EPIC ENVIRONMENTAL SERVICES	POLICE DEPT AIR SAMPLING	Open	1,076.00	0.00
20-00123	03/09/20	19174	GUARDIAN TRACKING	ANNUAL SUBSCRIPTION	Open	1,178.00	0.00
20-00124	03/09/20	18384	TREASURER -STATE OF NEW JERSEY	PERMIT - FIRE BOAT LIFT	Open	1,000.00	0.00
20-00125	03/10/20	18877	JEFCO EQUIPMENT SUPPLIES	DOG WASTE STATIONS	Open	1,237.00	0.00
20-00132	03/16/20	CIVIC010	CIVICPLUS	ANNUAL WEBSITE MAINTENACE	Open	3,666.67	0.00
20-00133	03/16/20	19136	RIGGINS INC.	FUEL	Open	2,286.34	0.00
20-00134	03/16/20	00575	CASA PAYROLL SERVICE	PAYROLL SERVICES	Open	574.15	0.00
20-00135	03/16/20	10801	FRANK CULMONE	REIMBURSEMENT - PD SUPPLIES	Open	45.49	0.00
20-00136	03/17/20	18834	NICHOLAS RUSSO	REIMBURSEMENT FOR EVENT	Open	50.00	0.00
20-00137	03/17/20	01297	C & D INSTRUMENT SERVICES LLC	ANNUAL CERTIFICATION WELL 2/3	Open	800.00	0.00
20-00139	03/17/20	UGIEN005	UGI ENERGY SERVICES, LLC	NATURAL GAS SERVICE	Open	50.95	0.00
20-00140	03/17/20	00120	SOUTH JERSEY GAS COMPANY	NATURAL GAS SERVICE	Open	3,158.58	0.00
20-00141	03/17/20	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - GENERAL	Open	10,236.00	0.00
20-00142	03/17/20	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - STREET LIGHTS	Open	5,010.18	0.00

Total Purchase Orders: 97 Total P.O. Line Items: 0 Total List Amount: 99,411.57 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	70,755.80	0.00	70,755.80	0.00	0.00	70,755.80
Utility Department	0-09	4,561.27	0.00	4,561.27	0.00	0.00	4,561.27
Year Total:		75,317.07	0.00	75,317.07	0.00	0.00	75,317.07
CURRENT FUND	9-01	211.00	0.00	211.00	0.00	0.00	211.00
Utility Department	9-09	5,089.50	0.00	5,089.50	0.00	0.00	5,089.50
Year Total:		5,300.50	0.00	5,300.50	0.00	0.00	5,300.50
CAPITAL FUND	C-04	1,657.00	0.00	1,657.00	0.00	0.00	1,657.00
WATER AND SEWER C	C-08	15,900.00	0.00	15,900.00	0.00	0.00	15,900.00
Year Total:		17,557.00	0.00	17,557.00	0.00	0.00	17,557.00
GRANT FUND	G-02	1,237.00	0.00	1,237.00	0.00	0.00	1,237.00
Total of All Funds:		99,411.57	0.00	99,411.57	0.00	0.00	99,411.57

Additional Wire Transfers/ Manual Checks:

CURRENT FUND:                      State Health Benefits                      \$54,071.70  
    Longport Board of Education              \$163,739.11  
    Richard Carter                                \$6,000.00  
    Treasurer, State of New Jersey          \$72.00

UNEMPLOYMENT FUND:              State of New Jersey-Unemployment \$7.80

RECREATION FUND:

ANIMAL CONTROL FUND:

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TOTAL FOR ALL FUNDS.....\$323,302.18