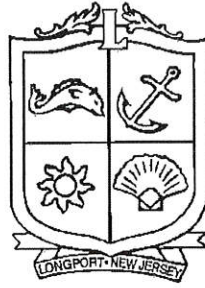


Posted: 7/31/2020

Revised: 8/3/2020, 8/4/2020, 8/5/2020

 **DRAFT**



**BOROUGH OF LONGPORT
COMMISSION WORKSHOP MEETING
August 5, 2020
4:00 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 July 31, 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.

This meeting will be held inside Commission Chambers and is open to the public. Face coverings will be required to enter Borough Hall and seating will be spaced to maintain 6 feet social distancing. Established guidelines for room capacity will be enforced in the event that the number of attendees exceeds permitted capacity.

1. Meeting called to order/OPMA notice announced
2. Roll call taken
3. Mayor Russo – Emergency Exits
4. Mayor Russo
5. Commissioner Leeds
6. Commissioner Lawler
7. Municipal Administrator
8. Borough Solicitor
9. Borough Engineer
10. Municipal Clerk
11. Miscellaneous
12. Adjournment

THE FOLLOWING ITEMS ARE SCHEDULED FOR ACTION AT THE AUGUST 5, 2020 REGULAR COMMISSION MEETING:

**BOROUGH OF LONGPORT
COMMISSION MEETING AGENDA
August 5, 2020**

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 July 31, 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.

This meeting will be held inside Commission Chambers and is open to the public. Face coverings will be required to enter Borough Hall and seating will be spaced to maintain 6 feet social distancing. Established guidelines for room capacity will be enforced in the event that the number of attendees exceeds permitted capacity.

1. Flag Salute
2. Meeting called to order- OPMA notice announced
3. Roll Call
4. Mayor- Emergency exit announcement/Public Speaking time limit
5. Approval of Minutes- July 15, 2020, Workshop Meeting and the July 15, 2020, Regular Commission Meeting. Minutes have been previously distributed for Commissioners' Review.
6. ***ORDINANCES – 1st READING/ INTRODUCTION – A second reading and public hearing is scheduled to be held following the 4 pm Commissioner Workshop Meeting on August 19, 2020***
 - ***O2020-06 – An Ordinance Amending Chapter 161-13 – Vehicles and Traffic of the Code of the Borough of Longport, Atlantic County, New Jersey as it Pertains to No Parking on Ventnor Avenue from JFK Bridge to 32nd Avenue***
7. **RESOLUTIONS**

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

 - **R2020-93** – A Resolution Appointing A Member to the Board of Trustees of the Free Public Library of the Borough of Longport to Fill an Unexpired Term Pursuant to New Jersey Statutes Annotated Title 40 Section 54 Subsections 9 and 10
 - **R2020-94** – A Resolution for the Governing Body Certification of the Annual Audit
 - **R2020-95** – A Resolution Appointing Members of the Longport Green Team Advisory Committee
 - **R2020-96** – A Resolution Establishing An Emergency 'No Parking' Area During the 2020 Wounded Warrior Parade
 - **R2020-97** – A Resolution Authorizing the Disposal of Surplus Property

- 8. Bill List**
- 9. Commissioners' Reports**
- 10. Municipal Administrator's Report**
- 11. Solicitor's Report**
- 12. Engineer's Report**
- 13. Public Comment**
- 14. Adjournment**

**BOROUGH OF LONGPORT
COUNTY OF ATLANTIC**

ORDINANCE 2020-06

**AN ORDINANCE AMENDING CHAPTER 161-13. VEHICLES AND TRAFFIC
OF THE CODE OF THE BOROUGH OF LONGPORT
ATLANTIC COUNTY NEW JERSEY
AS IT PERTAINS TO NO PARKING ON VENTNOR AVENUE
FROM JFK BRIDGE TO 32ND AVENUE**

The purpose of this Ordinance is to Restrict Parking on both sides of Ventnor Avenue from the JFK Bridge to 32nd Avenue.

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

SECTION 1: The following Street is added to **Chapter 161-13 Schedule 1 No Parking:**

Name of Street	Side	Location
Ventnor Avenue	Both	JFK Bridge to 32 nd Ave

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

SECTION III: Chapter 161-13 Schedule 1 is amended to remove reference to Ventnor Boulevard.

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

SECTION V: The Certification from the Municipal Engineer is on file with the Clerk's Office.

Vote on First Reading 8/5/2020

publication:

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

Vote on Second Reading/Public Hearing 8/19/2020

publication:

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						

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

/s/ **MONICA A. KYLE, RMC, CMR**
MUNICIPAL CLERK

Monica A. Kyle

Nicholas M. Russo/Mayor

James P. Leeds, Sr/Commissioner

Daniel Lawler/ Commissioner

**BOROUGH OF LONGPORT
COUNTY OF ATLANTIC
RESOLUTION 2020-93**

**A RESOLUTION APPOINTING A MEMBER TO THE BOARD OF TRUSTEES OF THE FREE PUBLIC
LIBRARY OF THE BOROUGH OF LONGPORT TO FILL AN UNEXPIRED TERM
PURSUANT TO NEW JERSEY STATUTES ANNOTATED
TITLE 40 SECTION 54 SUBSECTIONS 9 and 10**

WHEREAS, N.J.S.A 40:54-9 sets forth the guidelines whereby which a Board of Trustees is appointed by the Mayor; and,

WHEREAS, the Mayor requires the Advice and Consent of the Commissioners of the Borough of Longport to approve the appointees who will serve as members of the Board of Trustees of the Free Public Library of the Borough of Longport; and

WHEREAS, N.J.S.A. 40:54-10 sets forth the guidelines whereby vacancies and subsequent appointments are made;

WHEREAS, Board of Trustees Member Elizabeth Peterson-Ricci was appointed to a Three Year Term and is unable to fulfil the remainder of this term;

NOW THEREFORE IT IS RESOLVED, by and with the Advice and Consent of the Commissioners of the Borough of Longport that the following appointment is made pursuant to N.J.S.A 40:54-10 to fulfill the unexpired term of Ms. Peterson-Ricci:

Appointee
Ms. Kate Subranni

Term
Unexpired Term ending 12/31/2021

DO NOT USE SPACE BELOW THIS LINE							
RECORD OF GOVERNING BODY VOTING ON FINAL PASSAGE							
COMMISSIONER	AYE	NAY	N.V.	AB.	MOTION	SECOND	
Russo							
Leeds							
Lawler							
X-Indicates Vote NV-Not Voting AB - Absent							

Adopted: August 5, 2020

I, **Monica A. 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 August 5, 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 A. Kyle, RMC, Municipal Clerk

**BOROUGH OF LONGPORT
COUNTY OF ATLANTIC
R2020-94**

**A RESOLUTION FOR THE GOVERNING BODY
CERTIFICATION OF THE ANNUAL AUDIT**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2019 has been filed by a Registered Municipal Accountant with the "*Municipal Clerk*" pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the **BOARD OF COMMISSIONERS** of the **BOROUGH OF LONGPORT**, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT
GROUP AFFIDAVIT FORM
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF *ATLANTIC*

We, members of the governing body of the BOROUGH OF LONGPORT, in the County of ATLANTIC, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the BOARD OF COMMISSIONERS of the BOROUGH OF LONGPORT in the county of ATLANTIC;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2019;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.)	(L.S.)
_____	_____
(L.S.)	(L.S.)
_____	_____
(L.S.)	(L.S.)
_____	_____
(L.S.)	(L.S.)
_____	_____

Sworn to and subscribed before me this
_____ day of _____
Notary Public of New Jersey

Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

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:

8-5-2020

/s/ **MONICA A. KYLE, MUNICIPAL CLERK**

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON AUGUST 5, 2020

Monica A. Kyle, Municipal Clerk

BOROUGH OF LONGPORT

Resolution # 2020-95

A Resolution Appointing Members of the Green Team Advisory Committee

WHEREAS the Borough of Longport works toward balancing its economic, social and environmental goals to assure community sustainability; and,

WHEREAS on May 6, 2009, the Borough Commission adopted resolution #2009-52 “Supporting Participation in the Sustainable Jersey Municipal Certification Program” and authorizing the Public Works Supervisor “to serve as Longport’s agent for the Sustainable Jersey Municipal Certification Process,” and

WHEREAS in order to aid in achieving State Recertification, the Green Team needs to be officially recognized and authorized to advise the Borough on ways to improve municipal operations with “Green” initiatives, which are economically and environmentally sound through research and evaluation and the initial term of the Green Team Advisory Committee expired on December 31, 2019,

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of Longport that a “Green Team Advisory Committee” continue consisting of residents, local environmental agency representatives, and employees of Borough of Longport whose term shall terminate on August 4, 2022; and,

BE IT FURTHER RESOLVED THAT the members of the Longport Green Team are as follows:

- James P. Leeds Sr., Longport Borough Commissioner
- Bruce Funk, Longport Zoning Official
- Chris Berenotto, Longport Public Works Supervisor
- Suzy Lawler, Longport Resident
- Connie Pappas, Longport Resident
- Cynthia Meli, Longport Resident
- Ellen Sall, Longport Resident
- Debbie Frank, Longport Resident
- Marcia Walsh, Longport Resident
- Ben Kirshner, Longport Resident
- Lisa Stern, Longport Resident
- John Piotrowski, Longport Resident
- Barbra Piotrowski, Longport Resident
- Michele Hansberry, Longport Resident
- Monica Coffey, Sustainable Downbeach
- Alexis Browsh

	Motion	Second	Yes	Nay	Abstain	Absent
Russo						
Leeds						
Lawler						

Date: August 5, 2020

Certified by _____

Monica A. Kyle, Municipal Clerk

**BOROUGH OF LONGPORT
COUNTY OF ATLANTIC
STATE OF NEW JERSEY
R 2020-96**

**A RESOLUTION ESTABLISHING AN EMERGENCY 'NO PARKING' AREA DURING THE 2020
WOUNDED WARRIOR PARADE**

WHEREAS, the American Legion Post 469- John A. Kuzmann Memorial will hold a Wounded Warrior Parade on September 15, 2020 that will utilize various streets in the Borough; and

WHEREAS, conducting a parade necessitates special traffic regulations on the various streets as listed below; and

WHEREAS, in accordance with N.J.S.A. 39:197.3, 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, including but not limited to the closing and detouring of traffic during parade activities & the enforcement of the below stated road closures which shall be implemented by the Longport Police Department in the Borough of Longport, Atlantic County, New Jersey:

No Parking Signs are ordered beginning on Monday, September 14, 2020, as follows:

No Parking Areas are as Follows:

Oberon Avenue from 24th Avenue to 26th Avenue on Both Sides of the Street.

AND BE IT FURTHER RESOLVED that prohibition of parking starting on Tuesday, September 15, 2020, starting at 4 pm shall expire upon completion of the aforesaid event or 9 pm.

RECORD OF GOVERNING BODY VOTE ON FINAL PASSAGE: 8/5/2020						
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: 8-5-2020

**MONICA KYLE, RMC
MUNICIPAL CLERK**

**BOROUGH OF LONGPORT
RESOLUTION 2020-97
A RESOLUTION AUTHORIZING THE DISPOSAL OF SURPLUS PROPERTY**

WHEREAS, the Borough of Longport is the owner of certain surplus property: and

WHEREAS, the property is no longer needed for public use; and

WHEREAS, the Governing Body of the Borough of Longport is desirous of selling said surplus property in an “as is” condition without express or implied warranties.

NOW THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Longport, County of Atlantic, as follows:

- (1) The sale of the surplus property shall be conducted through GovDeals.com pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the Borough Clerk.
- (2) The sale will be conducted online and the address of the auction site is govdeals.com.
- (3) The sale is being conducted pursuant to Local Finance Notice 2008-9.
- (4) A list of the surplus property to be sold attached as Exhibit A:
- (5) The Borough of Longport reserves the right to accept or reject any bid submitted.

08/05/2020 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:
8/5/2020

/s/ MONICA A. KYLE, MUNICIPAL CLERK

EXHIBIT A

INV #	DESCRIPTION	SERIAL NUMBER
1	2014 CHEVROLET CAPRICE 4 DOOR	VIN # 6G3NS5U23EL928127

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
00029182	08/05/20	18994	ALLEGRA MARKETING, PRINT/MAIL	#10 WINDOW ENVELOPES - COURT	Open	69.57	0.00
00029398	08/04/20	10583	COLMAR HOME CENTER	MISC HARDWARE SUPPLIES	Open	487.07	0.00
00031081	08/05/20	00148	SOUTH JERSEY WELDING	CYLINDER RENTS	Open	41.23	0.00
00031165	08/04/20	19134	PLATINUM CARWASH	OIL CHANGE/VEHICLES WASHES	Open	88.78	0.00
00031227	07/27/20	01323	VINELAND AUTO ELECTRIC	MOTOR VEHLCE PART FOR CYCLE	Open	119.34	0.00
00031434	07/27/20	10665	SAM'S CLUB	VARIOUS PAPER PRODUCTS/CLEANIN	Open	276.22	0.00
00031435	07/27/20	00927	HUBER LOCKSMITHS	SERVICE CALL TO REPAIR LOCK	Open	165.00	0.00
00031436	07/27/20	00280	SOMERS POINT LUMBER COMPANY	MATERIAL FOR REPAIRS TO GAZEBO	Open	278.00	0.00
00031437	07/27/20	00280	SOMERS POINT LUMBER COMPANY	LUMBER FOR BEACH STEPS/RAILS	Open	198.94	0.00
00031438	07/31/20	01046	HOME DEPOT	CORDLESS SHOP VAC/MIS SUPPLIES	Open	175.49	0.00
00031439	07/27/20	00927	HUBER LOCKSMITHS	MEDCO KEYS CUT (59-64)	Open	78.00	0.00
00031440	07/31/20	10665	SAM'S CLUB	PAPER PRODUCTS/WATER	Open	189.74	0.00
00031442	07/31/20	01458	ORCHARD'S HYDRAULICS INC.	HOSES FOR TRASH TRUCK	Open	128.11	0.00
00031529	08/03/20	AMAZO005	AMAZON.COM SERVICES, LLC	BATTERIES FOR RAIN SENSORS	Open	46.06	0.00
00031530	07/31/20	01046	HOME DEPOT	CONCRETE/TOOLS FOR NEW TRUCK	Open	218.51	0.00
00031531	07/27/20	18775	DEJANA TRUCK & UTILITY EQUIP	PARTS FOR L-35	Open	92.92	0.00
00031615	07/27/20	01128	BLUEWATER GRAPHICS	BASKETBALL BANNER	Open	50.00	0.00
00031616	08/04/20	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	270.00	0.00
00031619	08/04/20	00709	CERTIFIED SPEEDOMETER SERVICE	CALIBRATION OF VEHICLES	Open	197.50	0.00
00031736	08/03/20	18064	V.E. RALPH & SON, INC.	EMS SUPPLIES - COVID-19	Open	139.80	0.00
00031902	08/05/20	00148	SOUTH JERSEY WELDING	CYLINDER RENTS	Open	82.46	0.00
00031922	07/27/20	01456	WEST MARINE	POLYESTER RESIN	Open	52.49	0.00
00031978	07/31/20	18818	ALBERTSONS/SAFEWAY	REFRESHMENTS-COMM POLICING	Open	212.95	0.00
00031979	07/28/20	19440	FOLEY, INC.	CAT LOADER SERVICE	Open	1,694.22	0.00
00031980	07/28/20	18920	PENN JERSEY PAPER CO.	JANITORIAL SUPPLIES - PW	Open	313.42	0.00
00031981	07/30/20	01463	ATLANTIC COAST ALARM INC	SERVICE CALL-SECURITY CAMERAS	Open	158.00	0.00
00031982	07/30/20	19326	CUMBERLAND FIRE PROTECTION LLC	FIRE EXTINGUISHER SERVICE	Open	692.73	0.00
00031983	07/30/20	10600	TREAS.STATE OF N.J.	ENVIRONMENTAL REGULATION	Open	120.00	0.00
00031984	07/30/20	18845	EMSAR NEW JERSEY	SERVICE ON A-30 AMBULANCE COT	Open	370.56	0.00
00031985	07/31/20	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	158.77	0.00
00031986	07/31/20	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	199.96	0.00
00031987	08/03/20	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	206.57	0.00
00031988	07/31/20	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	195.61	0.00
00031989	08/03/20	18064	V.E. RALPH & SON, INC.	FIRE DEPT EMS SUPPLIES	Open	297.68	0.00
00031990	08/03/20	00290	HARRING FIRE PROTECTION	HYDROTEST ON EXTINGUISHERS	Open	105.00	0.00
00031991	08/03/20	01427	MOSSMAN BUSINESS MACHINES, INC.	COPIES ON VARIOUS COPIERS	Open	316.87	0.00
00031992	08/03/20	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	156.68	0.00
00031993	08/03/20	10654	FERGUSON ENTERPRISES INC.	WATER & SEWER SUPPLIES	Open	13.00	0.00
00031994	08/03/20	18064	V.E. RALPH & SON, INC.	POLICE EMS SUPPLIES -COVID-19	Open	238.50	0.00
00031995	08/04/20	19224	ARAMARK UNIFORM SERVICE	PUBLIC WORKS UNIFORM EXPENSE	Open	409.00	0.00
00031996	08/04/20	19136	RIGGINS INC.	FUEL	Open	2,284.96	0.00
00031997	08/04/20	18612	ROYAL PRINTING SERVICE	VOTING AUTHORITY BOOKS	Open	17.27	0.00
00031998	08/05/20	18064	V.E. RALPH & SON, INC.	FIRE DEPT EMS SUPPLIES	Open	476.76	0.00
00032001	07/27/20	18617	STAPLES BUSINESS ADVANTAGE	SHREDDER FOR PD	Open	293.49	0.00
00032002	07/31/20	18920	PENN JERSEY PAPER CO.	TOILET PAPER/CLEANING PRODUCTS	Open	374.13	0.00
19-00448	12/31/19	18947	MALL CHEVROLET, INC.	2020 CHEVY TAHOE 9C1	Open	46,642.00	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	450.00	0.00
20-00006	01/09/20	18467	AT&T MOBILITY	POLICE MDT'S/CELL PHONE SERVIC	Open	462.67	0.00
20-00007	01/09/20	18373	COMCAST CABLE	INTERNET SERVICE- FIREHOUSE	Open	89.62	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00008	01/09/20	18373	COMCAST CABLE	INTERNET SERVICE -BOROUGH HALL	Open	89.62	0.00
20-00011	01/09/20	18373	COMCAST CABLE	INTERNET SERVICE - POLICE DEPT	Open	136.89	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
20-00015	01/09/20	18869	HORIZON EYE CARE	2020 EMPLOYEE VISION COVERAGE	Open	222.00	0.00
20-00045	01/13/20	GARDE005	GARDEN STATE LABORATORIES, INC	2020 WATER TESTING SERVICES	Open	600.00	0.00
20-00051	01/14/20	AFFAN005	AFFANATO MARUT LLC	PROFESSIONAL SERVICES - LEGAL	Open	2,083.33	0.00
20-00185	04/17/20	FALAS005	FALASCA MECHANICAL	DUCT CLEANING REPAIRS HVAC	Open	10,900.00	0.00
20-00186	04/17/20	ARHAS005	ARH ASSOCIATES	DESIGN/CONSTRUCTION MAINTENANC	Open	14,389.00	0.00
20-00199	04/28/20	01107	STANDARD INSURANCE COMPANY	GROUP DENTAL INSURANCE	Open	3,205.55	0.00
20-00218	05/05/20	18815	RICHARD CARTER	ENGINEER FOR PLANNING BOARD	Open	550.00	0.00
20-00255	06/02/20	19046	ATLANTIC TACTICAL	TACTICAL EQUIPMENT	Open	664.84	0.00
20-00257	06/02/20	18373	COMCAST CABLE	HIGH DEF TELEVISION FIRE DEPT	Open	33.98	0.00
20-00263	06/05/20	19389	ALLIED ELEVATOR, LLC	MONTHLY ELEVATOR MAINTENANCE	Open	390.00	0.00
20-00269	06/10/20	AMAZO005	AMAZON.COM SERVICES, LLC	PICKLE BALL NETS/UMBRELLAS	Open	225.11	0.00
20-00304	07/01/20	18815	RICHARD CARTER	PROFESSIONAL SERVICE -ENGINEER	Open	3,000.00	0.00
20-00306	07/02/20	18811	LIBERTY PARKS & PLAYGROUND	PARTS FOR PLAYGROUND	Open	530.00	0.00
20-00309	07/06/20	18251	UNIVAR USA INC	CHLORINE	Open	2,370.00	0.00
20-00310	07/08/20	19434	JOLYN	WOMEN'S BATHING SUITS - BP	Open	728.00	0.00
20-00312	07/09/20	AMAZO005	AMAZON.COM SERVICES, LLC	BEACH PATROL SUPPLIES	Open	115.15	0.00
20-00313	07/09/20	AMAZO005	AMAZON.COM SERVICES, LLC	WATERPROOF RADIO CASES - BP	Open	90.42	0.00
20-00315	07/09/20	00102	ATLANTIC COUNTY UTILITIES AUTH	3RD & 4TH QTR USER FEES	Open	38,024.00	0.00
20-00316	07/09/20	18335	ACTION JANITORIAL, INC	JANITORIAL SERVICES-3RD/4TH QT	Open	1,239.00	0.00
20-00319	07/10/20	19286	CENTRAL JERSEY EQUIPMENT	REPAIR OF PD GATOR	Open	2,459.64	0.00
20-00324	07/10/20	18994	ALLEGRA MARKETING, PRINT/MAIL	VOUCHERS/ENVELOPES	Open	752.31	0.00
20-00325	07/14/20	POSTP005	POST TO POST LLC	FURNISH/INSTALL RAILING - FH	Open	1,900.00	0.00
20-00332	07/21/20	19260	H. BARBER & SONS, INC.	PARTS FOR BEACH SWEEPER	Open	1,138.00	0.00
20-00333	07/21/20	19349	SWANK MOVIE LICENSING USA	MOVIE LICENSES - PD	Open	270.00	0.00
20-00335	07/21/20	AMAZO005	AMAZON.COM SERVICES, LLC	WIRELESS OUTDOOR LIGHTS	Open	72.51	0.00
20-00337	07/23/20	18591	JENNA KELLY	REIMBURSEMENT FOR LOG ME IN	Open	132.00	0.00
20-00341	07/27/20	18577	PUBLIC EMPLOYEES RETIREMENT SY	PENSION ON RETROACTIVE SALARY	Open	2,107.08	0.00
20-00342	07/27/20	01022	SENSUS USA, INC.	AUTOREAD SOFTWARE SUPPORT	Open	1,715.95	0.00
20-00344	07/20/20	19431	M & L ELECTRIC	REPLACED GFI - COMMUNITY CENTE	Open	333.75	0.00
20-00345	07/28/20	18874	NJ MOTOR VEHICLE COMMISSION	TITLE - 2020 TAHOE	Open	60.00	0.00
20-00352	07/31/20	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - STREET LIGHTS	Open	5,795.83	0.00
20-00353	07/31/20	00108	ATLANTIC CITY ELECTRIC	ELECTRICITY - GENERAL	Open	15,372.36	0.00
20-00354	07/31/20	00120	SOUTH JERSEY GAS COMPANY	NATURAL GAS SERVICE	Open	273.38	0.00
20-00355	07/31/20	19461	CONSTELLATION NEW ENERGY, INC.	ELECTRICITY - USAGE ONLY	Open	3,070.21	0.00
20-00356	07/24/20	10654	FERGUSON ENTERPRISES INC.	WATER/SEWER SUPPLIES	Open	342.25	0.00
20-00357	08/03/20	19267	AMERICAN BANKERS INSURANCE CO	FLOOD INSURANCE	Open	83,900.00	0.00
20-00358	08/03/20	CROSS005	CROSSROADS EDUCATION	EMERGENCY MANAGER 1 - CLASS 21	Open	600.00	0.00
20-00361	08/03/20	01334	TREASURER, STATE OF NEW JERSEY	MARRIAGE LICENSES FEE TO STATE	Open	50.00	0.00
20-00362	08/04/20	00575	CASA PAYROLL SERVICE	PAYROLL SERVICES 2020	Open	895.65	0.00
20-00363	08/05/20	USENG005	US ENGINE PRODUCTION, INC.	GM 6.2L DIESEL HUMVEE ENGINE	Open	5,200.00	0.00

Total Purchase Orders: 94 Total P.O. Line Items: 0 Total List Amount: 268,843.08 Total Void Amount: 0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	0-01	152,653.04	0.00	152,653.04	0.00	0.00	152,653.04
Utility Departmen	0-09	<u>43,594.20</u>	<u>0.00</u>	<u>43,594.20</u>	<u>0.00</u>	<u>0.00</u>	<u>43,594.20</u>
	Year Total:	196,247.24	0.00	196,247.24	0.00	0.00	196,247.24
CURRENT FUND	9-01	46,642.00	0.00	46,642.00	0.00	0.00	46,642.00
CAPITAL FUND	C-04	11,564.84	0.00	11,564.84	0.00	0.00	11,564.84
WATER AND SEWER C	C-08	<u>14,389.00</u>	<u>0.00</u>	<u>14,389.00</u>	<u>0.00</u>	<u>0.00</u>	<u>14,389.00</u>
	Year Total:	25,953.84	0.00	25,953.84	0.00	0.00	25,953.84
Total of All Funds:		<u>268,843.08</u>	<u>0.00</u>	<u>268,843.08</u>	<u>0.00</u>	<u>0.00</u>	<u>268,843.08</u>

Additional Wire Transfers/ Manual Checks:

CURRENT FUND: NJ State Health Benefits \$96,187.35
(2 months payments)

UNEMPLOYMENT FUND:

RECREATION FUND: Barco Products \$3458.65

ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS.....\$368,489.08