

Posted: 12/10/2020

Revised: 12/15/2020



**BOROUGH OF LONGPORT
COMMISSION WORKSHOP MEETING
December 16, 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 December 10, 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. Capacity for members of the public is 26 persons.

The public is also invited to participate remotely by calling: **+1 (872) 240-3212** and entering the access code: **147-775-557**. During the workshop meeting remote participants will be on mute and there is no opportunity for the public to speak. During the regular meeting phone participants will be on mute until the parts of the meeting designated for public comment as listed on the agenda. Remote members of the public will be asked to provide their name and address for the record. There will be a three minute public speaking limit. Those participating who exceed the limit or are found to be disruptive of meeting proceedings will have their microphone muted. Agendas will be made available online at www.longportnj.gov.

Members of the public that are attending remotely that wish to submit public comments and/or questions in advance of the meeting must provide that information by 12 noon the day preceding the Board of Commissioners Meeting. Comment/ questions must not exceed the three minute limitation when read aloud during the meeting. Duplicate questions will be addressed as one, and comments may be summarized. Comments and questions should be mailed, dropped off, or emailed to the Municipal Clerk at clerk@longport-nj.us.

All of the aforesaid complies with the Open Public Meetings Act N.J.S.A 10:4-6 et seq., as amended by A-3850, and in consideration of Executive Orders No. 103 and 107, issued by Governor Murphy

on March 9 and 21, 2020, respectively declaring a State of Emergency and a Public Health Emergency in the State of New Jersey.

To Participate via Teleconference:

Phone Number (US/ Canada Toll Free): +1 (872) 240-3212

Access Code: 147-775-557

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

Posted: 12/10/2020
Revised: 12/15/2020

THE FOLLOWING ITEMS ARE SCHEDULED FOR ACTION AT THE DECEMBER 16, 2020 REGULAR COMMISSION MEETING:

**BOROUGH OF LONGPORT
COMMISSION MEETING AGENDA
December 16, 2020**

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Official action will be taken at this meeting. All of the aforesaid complies with the Open Public Meetings Act N.J.S.A 10:4-6 et seq., as amended by A-3850, and in consideration of Executive Orders No. 103 and 107, issued by Governor Murphy on March 9 and 21, 2020, respectively declaring a State of Emergency and a Public Health Emergency in the State of New Jersey.

Phone Number (US/ Canada Toll Free): +1 (872) 240-3212

Access Code: 147-775-557

1. Flag Salute
2. Meeting called to order- OPMA notice announced
3. Roll Call
4. Mayor- Emergency exit announcement/Public Speaking time limit
5. Proclamation – Municipal Engineer, Richard L. Carter, P.E., P.P., CME
6. Oath of Office – Dolores Wilson, Board of Trustees, Free Public Library of the Borough of Longport
7. Approval of Minutes- December 2, 2020, Workshop Meeting and the December 2, 2020, Regular Commission Meeting. Minutes have been previously distributed for Commissioners’ Review.
8. **RESOLUTIONS**
Public Comment – Limited to 3 Minutes per Person, please state name and address.
 - **R2020-153** – A Resolution Authorizing Execution of a Contract Between the Borough of Longport and the Longport Lifeguard Association 2020-2022
 - **R2020-154** – A Resolution Authorizing A Statement of Authority that the Borough of Longport, County of Atlantic, State of New Jersey, is Participating in the Atlantic County Multi-Jurisdictional Hazard Mitigation Plan – Second Update
 - **R2020-155** – A Resolution Fixing the Rate of Interest and Year-End Penalty
 - **R2020-156** – A Resolution to Retain Robert Bishop for Title Search Services, Block 119, Lot 3.02
 - **R2020-157** – A Resolution Authorizing Transfer of Appropriations
 - **R2020-158** – A Resolution Authorizing the Cancellation of Grant Appropriated Reserves
 - **R2020-159** – A Resolution Authorizing the Disposal of Surplus Property
 - **R2020-160** – Approval of Change Order Number 1 for Improvements to HVAC at the Police Department
9. Bill List/ Financial Summary Report
10. Commissioners’ Reports
11. Municipal Administrator’s Report
12. Solicitor’s Report
13. Engineer’s Report
14. Public Comment
15. Adjournment

BOROUGH OF LONGPORT

RESOLUTION 2020-153

A RESOLUTION AUTHORIZING EXECUTION OF A CONTRACT BETWEEN
THE BOROUGH OF LONGPORT AND
THE LONGPORT LIFEGUARD ASSOCIATION
2020-2022

WHEREAS, the Borough of Longport desires to ratify and execute the employment contract with the Longport Lifeguard Association;

NOW THEREFORE, BE IT RESOLVED that the Director of Public Safety and Public Affairs is hereby authorized to execute an employment agreement on file in the Municipal Clerk's office, with the Longport Lifeguard Association.

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

Adopted: 12/16/2020

RECORDED VOTE OF GOVERNING BODY						
Commissioner	Motion	Second	Aye	Nay	Not Voting	Absent
RUSSO						
LAWLER						
LEEDS						

x-indicates vote NV-not voting AB-absent MOT-motion SEC-Second

Adopted: 12.16.2020

MONICA A. KYLE, RMC
MUNICIPAL CLERK

BOROUGH OF LONGPORT

RESOLUTION 2020-154

**A RESOLUTION AUTHORIZING A STATEMENT OF AUTHORITY THAT THE BOROUGH OF LONGPORT,
COUNTY OF ATLANTIC, STATE OF NEW JERSEY, IS PARTICIPATING IN THE ATLANTIC COUNTY MULTI-
JURISDICTIONAL HAZARD MITIGATION PLAN – SECOND UPDATE**

WHEREAS, the Borough of Longport, County of Atlantic, New Jersey, has experienced natural hazards that result in public safety hazards and damage to private and public property and;

WHEREAS, the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk and;

WHEREAS, the New Jersey Office of Emergency Management has provided federal mitigation funds to support development of the Atlantic County Multi-Jurisdictional Natural Hazard Mitigation Plan and;

WHEREAS, the Atlantic County Office of Emergency Management is seeking to provide a second update to this plan and has reached out to municipalities to see if they wish to continue to participate or to opt out of this second revision; and

WHEREAS, the Borough of Longport Board of Commissioners wishes to opt in for this second update; and

WHEREAS, the Atlantic County Office of Emergency Management requires the completion of a Statement of Authority as part of the opt-in process;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Commissioners of the Borough of Longport:

1. That Longport Mayor, Nicholas Russo, is authorized to sign the Statement of Authority to participate in the Atlantic County Multi-Jurisdictional Natural Hazard Mitigation Plan update.
2. That Emergency Management Officer Bruce Funk serve as the primary contact for the Atlantic County Multi-Jurisdictional Natural Hazard Mitigation Plan update
3. The following two individuals will serve as the Borough’s representatives as local members serving on the Multi-Jurisdictional Core Planning Group and to actively participate as requested throughout the planning process: Bruce A. Funk and Sean O’Leary.
4. A Jurisdictional Assessment Team shall be named as the Borough’s own local hazard mitigation planning committee.
5. At the end of the project, when FEMA deems the updated plan approvable, it is understood that Borough of Longport will pass a resolution formally adopting the final document if in agreement with said plan and wish to apply for future funding for mitigation projects. This resolution will be provided immediately to the Atlantic County Office of Emergency Management for submittal to FEMA, who requires the resolution on file.

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: 12-16-2020

/s/ Monica A. Kyle, RMC

**Borough of Longport
Resolution 2019-155
A Resolution Fixing the Rate of Interest and Year-End Penalty**

Whereas, R.S. 54: 4-67 permits the governing body of each municipality to fix the rate of interest to be charged for nonpayment of taxes or assessments subject to any abatement or discount for the late payment of taxes or assessments as provided by law:

Now, Therefore, Be it Resolved, by the Board of Commissioners of the Borough of Longport, County of Atlantic, State of New Jersey that property taxes shall be due and payable quarterly on February 1st, May 1st, August 1st and November 1st of each year with a ten-day grace period, after which dates, if unpaid shall become delinquent, with interest charged as set forth below and reverting back to the due date on any quarterly installment of taxes.

Now, Therefore, Be it Resolved, by the Board of Commissioners of the Borough of Longport, County of Atlantic, State of New Jersey, hereby fix the rate of interest at 8% per annum on the first \$1,500.00 of delinquency and 18% per annum on any amount in excess of \$1,500.00.

Be it Further Resolved, that a 6% year end penalty be assessed on the last day of the fiscal year on delinquent accounts when in excess of \$10,000.00

Be it Finally Resolved, that a certified copy of this resolution be forwarded to the Tax Collector and Borough Auditor.

RECORD OF GOVERNING BODY VOTE ON FINAL PASSAGE: 12/16/2020						
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:
12.16.2020

/s/ MONICA KYLE, RMC, MUNICIPAL CLERK

BOROUGH OF LONGPORT
Atlantic County - New Jersey
Resolution
2020-156

A Resolution to Retain Robert Bishop for Title Search Services for Block 119, Lot 3.02

WHEREAS, The Borough of Longport has the need to investigate the title of the property located at block 119 lot 3.02 on the Borough tax map;

WHEREAS, Robert Bishop of Jersey National Title Inc. has investigated title along Amherst Avenue in the past for the City of Margate and is in the unique position to provide assistance to the Borough in investigating the title of block 119 lot 3.02.

NOW, THEREFORE BE IT RESOLVED:

1. The Board of Commissioners hereby authorizes the retention of Mr. Bishop at \$150.00 per hour total monies not to exceed \$3,500.00 to investigate the title of the property located on the Borough tax map as block 119 lot 3.02.
2. Funds are available for this purpose and the required certificate of availability of funds issued by the Borough's Chief Financial Officer is annexed hereto

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:

12/16/2020

BOROUGH OF LONGPORT

RESOLUTION # 2020-157

AUTHORIZING TRANSFER OF APPROPRIATIONS

WHEREAS, the Chief Financial Officer of the Borough of Longport deems that it is in the best interest of the Borough to transfer appropriations from the specific line items in the 2020 Current Funds and Utility Funds; and

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

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

CURRENT FUND

FROM:

TO:

Gasoline	\$4,000.00	Gen Admin SW	\$4,000.00
State Disability	\$10,000.00	Fire OE	\$2,000.00
Municipal Court SW	\$15,600.00	Beach Patrol SW	\$10,000.00
		Electricity General	\$6,000.00
		Telephone	\$2,400.00
		Tipping Fees	\$5,200.00

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:

12/16/2020

**BOROUGH OF LONGPORT
RESOLUTION 2020-159
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							

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DATE OF ADOPTION:
12/16/2020

/s/ MONICA A. KYLE, MUNICIPAL CLERK

EXHIBIT A

INV #	DESCRIPTION	SERIAL NUMBER
2	MODEL #E-60 SNOW PLOW POWER PACK PUMPS	
1	COMPLETE PLOW HORSE WITH #E-60 POWER PACK	
1	PLOW MOUNT	

1	PLOW HORSE	
10	PLOW SHOES	
6	GTS. M 1 HYDRAULIC FLUID	

BOROUGH OF LONGPORT
Atlantic County - New Jersey
Resolution 2020 - 160

APPROVAL OF CHANGE ORDER NUMBER 1
FOR IMPROVEMENTS TO HVAC AT THE
POLICE DEPARTMENT

WHEREAS, the Borough of Longport previously executed a Contract on October 21, 2020 to **Falasca Mechanical Incorporated** of Vineland, N.J. in the amount of **\$323,960.00** for the **Improvements to HVAC at the Police Department**; and

WHEREAS, prior to award of the contract, the four (4) fan coils at issue were functioning and did not appear to require immediate replacement; and

WHEREAS, the remaining four coil units were inspected and determined that they had a reduced useful life and would require replacement in the near future; and

WHEREAS, the replacement of these four coil units, along with the other coil units included in the original project, will result in a complete and fully functional HVAC system for the Police Department and eliminate future maintenance and replacement issues; and

WHEREAS, the replacement of the additional four (4) coil units will result in an increase of \$ 34,690.47 to the Original Contract Amount of \$323,960.00 bring the **Total Adjusted Contract Amount to \$358,650.47**, which amounts to a **10.7% increase** in the Original Contract Amount.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Longport that it hereby accepts the recommendation of the Project Engineer and Municipal Administrator and hereby approves and authorizes Change Order Number 1 resulting in Total Adjusted Contract Amount of **\$358,650.47**; and

BE IT FURTHER RESOLVED, that a Certificate of Availability of Funds issued by the Municipal Chief Financial Officer shall be attached hereto as a condition of approval.

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						

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DATE OF ADOPTION: December 16, 2020

 /s/ **MONICA KYLE, RMC**
 MUNICIPAL CLERK

Longport Borough Financial Report
 Current and Utility Fund-Summary Only

November-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)

Current Fund		
Beginning Balance	10/31/2020	\$8,480,908.34
Revenues		
Taxes		
Fees and Permits		2,302,934.51
Construction Fees		450.00
Beach Fees		15,330.00
Municipal Court		1,275.00
Interest on Investments		1,994.48
Miscellaneous		7,833.84
Ice Cream Vendor		15,032.05
State Aid/Grants		0.00
Surplus Recognized		6,066.01
Surplus Recognized - from W&S		0.00
Total Revenues	11/30/2020	0.00
		\$2,350,915.89
Disbursements		
Checks/payroll/debt/ due to capital/grants		
Non-cash Surplus		\$3,075,126.81
Deferred Charges		
Total Disbursements	11/30/2020	
		\$3,075,126.81
Ending Balance	11/30/2020	\$7,756,697.42
<hr/>		
Utility Fund		
Beginning Balance	10/31/2020	\$2,742,028.55
Revenues		
Water/Sewer Rents		
Interest		\$43,914.23
Miscellaneous		2,372.25
Note Proceeds		1,400.00
Surplus Recognized (non-cash)		0.00
Total Revenues	11/30/2020	0.00
		\$47,686.48
Disbursements		
Checks/Payroll/Debt		
Non-cash surplus		\$64,985.96
Total Disbursements	11/30/2020	
		\$64,985.96
Ending Balance	11/30/2020	\$2,724,729.07

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
00030150	12/14/20	00143	VITAL COMMUNICATIONS	TAX ASSESSMENT SOFTWARE	Open	262.00	0.00
00031169	12/14/20	19134	PLATINUM CARWASH	VEHICLE WASHES - PD	Open	18.00	0.00
00031170	12/14/20	19134	PLATINUM CARWASH	VEHICLE WASH/OIL CHANGE	Open	74.79	0.00
00031550	12/03/20	01046	HOME DEPOT	CONCRETE BAGS FOR REPAIRS	Open	167.40	0.00
00031645	12/14/20	18989	BENNETT CHEVROLET	NEW TIRE - CAR # 37	Open	235.41	0.00
00031646	12/14/20	AMAZO005	AMAZON.COM SERVICES, LLC	UNIFORMS - SILVA	Open	34.62	0.00
00031647	12/02/20	19005	ACTION UNIFORMS, LLC	UNIFORMS	Open	392.91	0.00
00031648	12/15/20	00130	LANDSMAN UNIFORMS INC	UNIFORMS - WRIGHT	Open	211.85	0.00
00031649	12/15/20	19005	ACTION UNIFORMS, LLC	UNIFORMS - GUERRIERI	Open	360.00	0.00
00031742	12/14/20	18064	V.E. RALPH & SON, INC.	NASO AIRWAY KITS	Open	147.97	0.00
00031909	12/14/20	00148	SOUTH JERSEY WELDING	CYLINDER RENTS - FD	Open	39.90	0.00
00031910	12/14/20	00148	SOUTH JERSEY WELDING	CYLINDER RENTS - PW	Open	79.80	0.00
00032022	12/14/20	00280	SOMERS POINT LUMBER COMPANY	LUMBER FOR BEACH STEPS	Open	275.00	0.00
00032023	12/14/20	10665	SAM'S CLUB	WATER/JANITORIAL SUPPLIES	Open	343.82	0.00
00032024	12/14/20	10800	PONDEROSA CHRISTMAS TREE FARM	CHRISTMAS TREE	Open	125.00	0.00
00032025	12/14/20	01046	HOME DEPOT	ROLLS OF GARLAND	Open	259.74	0.00
00032194	12/03/20	19431	M & L ELECTRIC	ELECTRICAL REPAIRS - BORO HALL	Open	231.50	0.00
00032197	12/14/20	19136	RIGGINS INC.	FUEL	Open	1,628.91	0.00
00032198	12/14/20	19224	ARAMARK UNIFORM SERVICE	PUBLIC WORKS UNIFORM EXPENSE	Open	306.75	0.00
00032199	12/14/20	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	162.49	0.00
00032200	12/14/20	18762	W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	165.80	0.00
00032202	12/14/20	10583	COLMAR HOME CENTER	MISC HARDWARE SUPPLIES	Open	87.29	0.00
00032301	12/14/20	18762	W.B. MASON CO., INC.	WATER COOLER RENTAL	Open	1.99	0.00
00032302	12/14/20	01427	MOSSMAN BUSINESS MACHINES, INC.	COPIES ON VARIOUS COPIERS	Open	202.53	0.00
00032303	12/14/20	10817	THE PRESS OF ATLANTIC CITY	PUBLIC NOTICES	Open	217.56	0.00
00032304	12/14/20	19022	NAPA AUTO PARTS	MOTOR VEHICLE PARTS	Open	682.64	0.00
00032305	12/15/20	18832	ONE CALL CONCEPTS, INC	ONE CALL MARKOUTS	Open	112.97	0.00
00032306	12/15/20	18762	W.B. MASON CO., INC.	SOCIAL DISTANCING SIGNS	Open	269.97	0.00
00032307	12/15/20	POSTE005	POSTER COMPLIANCE CENTER	LABOR LAW POSTER RENEWAL	Open	143.90	0.00
19-00368	10/30/19	18525	TACTICAL PUBLIC SAFETY, LLC	RADIO MAINTENANCE	Open	5,882.25	0.00
20-00006	01/09/20	18467	AT&T MOBILITY	POLICE MDT'S/CELL PHONE SERVIC	Open	463.30	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
20-00009	01/09/20	18373	COMCAST CABLE	INTERNET SERVICE - PW OFFICE	Open	88.02	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	135.40	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
20-00016	01/09/20	10576	VERIZON WIRELESS	MOBILE PHONES/AIR CARDS	Open	198.15	0.00
20-00146	03/18/20	18784	CONCORD ENGINEERING GROUP, INC	PROFESSIONAL SERVICES-ENGINEER	Open	2,000.00	0.00
20-00147	03/20/20	19397	LEAFY GREEN LANDSCAPING	2020 LANDSCAPING SERVICES	Open	434.55	0.00
20-00166	04/03/20	00102	ATLANTIC COUNTY UTILITIES AUTH	RECYCLING AND TRASH COLLECTION	Open	7,847.39	0.00
20-00167	04/03/20	00102	ATLANTIC COUNTY UTILITIES AUTH	ESTIMATED TIP FEES	Open	4,842.61	0.00
20-00257	06/02/20	18373	COMCAST CABLE	HIGH DEF TELEVISION FIRE DEPT	Open	19.92	0.00
20-00316	07/09/20	18335	ACTION JANITORIAL, INC	JANITORIAL SERVICES-3RD/4TH QT	Open	1,239.00	0.00
20-00362	08/04/20	00575	CASA PAYROLL SERVICE	PAYROLL SERVICES 2020	Open	353.25	0.00
20-00369	08/12/20	18373	COMCAST CABLE	INTERNET SERVICE -BEACH PATROL	Open	109.66	0.00
20-00460	10/27/20	HACKN005	HACKNEY CONCRETE, INC.	CONSTRUCTION OF SIDEWALKS	Open	12,120.64	0.00
20-00470	11/02/20	18490	ARAWAK PAVING COMPANY	2019 IMPROVEMENTS-ATLANTIC AVE	Open	141,072.13	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
20-00471	11/02/20	18600	MGL PRINTING SOLUTION	MINUTE BOOK ARCHIVE PAPER	Open	371.00	0.00	
20-00479	11/12/20	10544	SCHWAAB INC	SELF INKING STAMP	Open	40.75	0.00	
20-00482	11/13/20	18911	AIR & GAS TECHNOLOGIES	SCBA EQUIPMENT	Open	2,627.22	0.00	
20-00501	11/23/20	19230	JPMONZO MUNICIPAL CONSULTING	COVID 19 YEAR IN REVIEW	Open	50.00	0.00	
20-00502	11/23/20	DANVE005	DAN VESPERTINO	REIMBURSEMENT FOR RESPIRATORS	Open	499.41	0.00	
20-00503	11/23/20	18732	WITMER PUBLIC SAFETY GROUP	SAFETY ITEMS FOR FIRE DEPT	Open	713.00	0.00	
20-00514	12/03/20	19182	FAIRLEIGH DICKINSON UNIVERSITY	ADMIN LEADERSHIP CLASS-RETTINO	Open	1,800.00	0.00	
20-00515	12/03/20	19295	NICHOLAS RETTINO	REIMBURSEMENT FOR BOOKS	Open	80.75	0.00	
20-00519	12/08/20	19230	JPMONZO MUNICIPAL CONSULTING	WEBINAR - PAMELA TOMASSI	Open	50.00	0.00	
20-00520	12/08/20	18087	INSTITUTE FOR PROFESSIONAL DEV	WEBINAR - PAMELA TOMASSI	Open	50.00	0.00	
20-00522	12/10/20	18087	INSTITUTE FOR PROFESSIONAL DEV	WEBINAR - JENNA KELLY	Open	50.00	0.00	
20-00528	12/10/20	18091	SYSTEMS FOR YOU , INC	ONSITE COMPUTER SERVICE	Open	180.00	0.00	
20-00532	12/15/20	18614	TELESYSTEMS	MONTHLY TELEPHONE SERVICE	Open	2,742.06	0.00	
Total Purchase Orders:		63	Total P.O. Line Items:	0	Total List Amount:	194,042.45	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	31,947.68	0.00	31,947.68	0.00	0.00	31,947.68
Utility Departmen	0-09	306.75	0.00	306.75	0.00	0.00	306.75
Year Total:		<u>32,254.43</u>	<u>0.00</u>	<u>32,254.43</u>	<u>0.00</u>	<u>0.00</u>	<u>32,254.43</u>
CURRENT FUND	9-01	5,882.25	0.00	5,882.25	0.00	0.00	5,882.25
CAPITAL FUND	C-04	14,120.64	0.00	14,120.64	0.00	0.00	14,120.64
GRANT FUND	G-02	141,785.13	0.00	141,785.13	0.00	0.00	141,785.13
Total of All Funds:		<u><u>194,042.45</u></u>	<u><u>0.00</u></u>	<u><u>194,042.45</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>194,042.45</u></u>

Additional Wire Transfers/ Manual Checks:

CURRENT FUND:	NJ State Health Benefits	\$48,954.62
	Pay.Gov – Drug & Alcohol Clearinghouse	\$12.50
UNEMPLOYMENT FUND:		
RECREATION FUND:	Schoppy's (Bench Plaque)	\$320.00
	Barco Products (Benches)	\$1455.50
ANIMAL CONTROL FUND:		

TOTAL FOR ALL FUNDS.....\$244,785.07