Posted: 11/14/2022 Revised: 11/16/2022





#### BOROUGH OF LONGPORT COMMISSION WORKSHOP MEETING November 18, 2022 9:00 am

This meeting was called pursuant to the provisions of the Open Public Meetings Law. Notices of this meeting were emailed to The Ocean City Sentinel and The Press of Atlantic City on November 14, 2022. 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.

Members of the public will have the option to listen to meeting audio only. *Remote public participation is not permitted.* The public can access meeting audio by calling:

United States (Toll Free): 1-877-309-2073

United States: +1 (646) 749-3129

And entering the access code: 464-810-189.

Or you can join from your computer, tablet or smartphone with the following link: <a href="https://global.gotomeeting.com/join/464810189">https://global.gotomeeting.com/join/464810189</a>. If you do not have the GoToMeeting Application, please access it with the following link: <a href="https://global.gotomeeting.com/install/464810189">https://global.gotomeeting.com/install/464810189</a>.

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

Posted: 11/14/2022 Revised: 11/16/2022

## THE FOLLOWING ITEMS ARE SCHEDULED FOR ACTION AT THE NOVEMBER 18, 2022, REGULAR COMMISSION MEETING:

#### BOROUGH OF LONGPORT COMMISSION MEETING AGENDA November 18, 2022

This meeting was called pursuant to the provisions of the Open Public Meetings Law. Notices of this meeting were emailed to The Ocean City Sentinel and The Press of Atlantic City on November 14, 2022. 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.

Members of the public will have the option to listen to meeting audio only. *Remote public participation is not permitted.* The public can access meeting audio by calling:

United States (Toll Free): 1-877-309-2073

United States: +1 (646) 749-3129

And entering the access code: 464-810-189.

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- 1. Flag Salute
- 2. Meeting called to order- OPMA notice announced
- 3. Roll Call
- 4. Emergency exit announcement/Public Speaking time limit
- 5. Best Practices Inventory Discussion
- **6.** Approval of Minutes October 19, 2022, Board of Commissioners Workshop and Regular Meeting. Minutes have been previously distributed for Commissioners' Review.
- 7. ORDINANCES Second Reading/ Public Hearing:
  - <u>O2022-16</u> An Ordinance Amending Chapter 161 Vehicles and Traffic of the Code of the Borough of Löngport, Atlantic County, New Jersey, as it Pertains to Handicapped Parking
- 8. ORDINANCES First Reading/ Introduction. A Second Reading and Public Hearing is scheduled to be held on December 7, 2022, following the 4 pm Workshop Meeting:
  - O2022-17 An Ordinance Amending Article I Chapter 42-1

- **02022-18** An Ordinance to Establish Water-Sewer Rates
- 9. RESOLUTIONS CONSENT AGENDA Resolutions R2022-124 through R2022-132

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

- <u>R2022-124</u> A Resolution Awarding Professional Service Contract (Employee Assistance Program)
- R2022-125 Award of Contract to Garden State Laboratories, Inc., Hillside, New Jersey for the Water Testing of the Longport Water System at Various Locations
- R2022-126 A Resolution Establishing the Borough Employee Holiday Schedule for Year
   2023
- R2022-127 A Resolution of the Borough of Longport, County of Atlantic, State of New Jersey, Setting the 2023 Board of Commissioners Meeting Schedule
- R2022-128 Authorizing Transfer of Appropriations
- R2022-129 Award of Contract for the 2022 Various Street Opening Repairs to Ricky Slade Construction Inc. of Bridgeton, NJ
- R2022-130 Change Order of Contract to Leafy Green Landscaping, PO Box 534, Buena,
   NJ 08310, for the 2022 Lawn Care & Spring Clean Up at Various Locations
- R2022-131 A Resolution Authorizing Contracts with Certain Approved Cooperative Pricing Agreements for Contracting Units Pursuant to N.J.S.A. 40A:11-12a and NJAC 5:34-7.29(c)
- **R2022-132** Authorizing a Tax Refund Due to Overpayment
- 10. Bill List/ Financial Summary Report
- 11. Municipal Administrator's Report
- 12. Borough Solicitor's Report
- 13. Borough Engineer's Report
- 14. Commissioners' Reports
- 15. Public Comment
- 16. Adjournment

### BOROUGH OF LONGPORT COUNTY OF ATLANTIC

## ORDINANCE 2022-16 AN ORDINANCE AMENDING CHAPTER 161 - VEHICLES AND TRAFFIC OF THE CODE OF THE BOROUGH OF LONGPORT ATLANTIC COUNTY NEW JERSEY AS IT PERTAINS TO HANDICAPPED PARKING

#### **Preface**

[Repealed 11-24-

The purpose of this Ordinance is to correct, add, and delete certain designated handicapped parking spaces for improved disabled person access at various locations within the Borough.

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

SECTION 14.1: Schedule 2A: Handicapped Parking is being deleted and replaced with the following Chapter 161-14.1 Schedule 2A Handicapped Parking:

The following locations are hereby designated as restricted parking spaces for use by persons who have been issued special vehicle identification cards by the Division of Motor Vehicles. No other person shall be permitted to park in these spaces:

Name of Street	Side	Location
16th Avenue	East	Beginning at a point 43 feet south of the southerly curbline of Atlantic Avenue and extending to a point 20 feet south thereof
16th Avenue	East	Beginning at a point 63 feet south of the southerly curbline of Atlantic Avenue and extending to a point 20 feet south thereof
18th Avenue	West	From a point 33 feet north of the northerly curbline of Beach Terrace and extending 25 feet to a point 58 feet northerly therefrom
20th Avenue	West	From a point 30 feet south of the southerly curbline of Atlantic Avenue and extending 25 feet to a point 55 feet southerly therefrom; beginning at a point 55 feet south of the southerly curbline of Atlantic Avenue and extending 25 feet to a point 80 feet southerly therefrom
28th Avenue	East	From a point 38 feet north of the northerly curbline of Ventnor Avenue and extending to a point 26 feet northerly therefrom; then beginning at a point 64 feet north of the northerly curbline of Ventnor Avenue and extending to a point 26 feet northerly therefrom
36 South 33rd Avenue	West	Beginning at a point 33 feet south of the southerly curbline of Pacific Avenue and extending to a point 25 feet south thereof
14 North 34th Avenue		

<b>Name of Street</b> 2021 by Ord. No. 2021- 18]	Side	Location
213 North 35th Avenue	East	Beginning at a point 205 feet south of the southerly curbline of Amherst Avenue and extending to a point 26 feet south thereof
3300 Atlantic Avenue	South	Beginning at a point 397 feet west of the westerly curbline of 35th Avenue and extending to a point 21 feet west thereof; beginning at a point 418 feet west of the westerly curbline of 35th Avenue and extending to a point 20 feet west thereof
3400 Atlantic Avenue	South	Beginning at a point 139 feet west of the westerly curbline of 35th Avenue and extending to point 21 feet west thereof
10 North Evergreen Avenue [Repealed 11-24- 2021 by Ord. No. 2021- 18]		
32 North Evergreen Avenue [Repealed 6-2- 2021 by Ord. No. 2021- 09]		
2900 Longport Drive	South	Beginning at a point 19 feet east of the easterly curbline of 29th Avenue and extending to a point 20 feet east thereof
19 South Manor Avenue	East	Beginning at a point 107 feet north of the northerly curbline of Atlantic Avenue and extending to a point 22 feet north thereof
2921 Pacific Avenue on Manor Avenue [Repealed 6-2- 2021 by Ord. No. 2021- 09]		
3104 Ventnor Avenue on Woodcrest Avenue	West	Beginning at a point 39 feet south of the southerly curbline of Ventnor Avenue and extending to a point 23 feet south thereof
3218 Ventnor Avenue on 33rd Avenue	West	Beginning at a point 33 feet south of the southerly curbline of Ventnor Avenue and extending to a point 23 feet south thereof
3 South Woodcrest Avenue	East	Beginning at a point 90 feet south of the southerly curbline of Ventnor Avenue and extending to a point 20 feet south

Name of Street	Side	Location
		thereof
7 North Woodcrest Avenue		Beginning at a point 130 feet north of the northerly curbline of Ventnor Avenue and extending to a point 23 feet north thereof
28 South Woodcrest Avenue	West	Beginning at a point 81 feet north of the northerly curbline of Pacific Avenue and extending to a point 22 north thereof
121 North Woodcrest Avenue	East	Beginning at a point 207 feet south of the southerly curbline of Monmouth Avenue and extending to a point 23 fee south thereof
135 North Woodcrest Avenue	East	Beginning at a point 77 feet south of the southerly curbline of Monmouth Avenue and extending to a point 24 feet south thereof
Corner of South Woodcrest Avenue and Pacific Avenue	East	Beginning at a point 34 feet north of the northerly curbline of Pacific Avenue and extending to a point 21 feet north thereof on Woodcrest Avenue

Section of Chapter 161-10 Violations and Penalties is to be amended to read as follows:

§ 161-10 Violations and Penalties. In addition to any other penalties herein provided, any person violating any of the provisions of this article shall, upon the conviction thereof by the Municipal Court, be punishable by a penalty of \$100 first offense; subsequent offenses to be \$100 minimum and/or up to 90 days' community service.

**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 judgement shall not affect, impair, or invalidate the remainder of this Ordinance.

**SECTION III:** 

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

RECORD	OF GOV	ERNIN	G BOD	Y VOTI	E ON FIR	ST READ	DING			
COMMISSION	AYE	NAY	N.V	AB.	MOT.	SEC.				
RUSSO	X									
LEEDS	X				X					
LAWLER	X					X				
X	X-Indica	tes Vote	NV-Not	Voting	AB-Absent	мот-	-Motion	SEC-Second		-
RECORE	OF GO	VERNIN	IG BOL	Y VOT	E ON FI	NAL PAS	SAGE			
COMMISSION	AYE	NAY	N,V	AB.	MOT.	SEC.				
RUSSO									·	
LEEDS										
LAWLER							<u> </u>			
	X-Indica	tes Vote	NV-Not V	oting	AB-Absent	мот-м	Iotion :	SEC-Second		

This is a Certified True copy of the Original Ordinance 2022-16 on file in the Municipal Clerk's Office.

	/s/ MONICA A. KYLE, RMC
	MUNICIPAL CLERK
1 <sup>ST</sup> READING: 10/19/2022 PUBLICATION: 10/24/2022 2 <sup>ND</sup> READING: 11/18/2022 PUBLICATION:	
	Mayor Nicholas M. Russo, Ed.D.
	Commissioner Daniel Lawler
	Commissioner James P. Leeds, Sr.
Monica A. Kyle, RMC CMR Municipal Clerk	

## BOROUGH OF LONGPORT COUNTY OF ATLANTIC

#### **ORDINANCE 2022-17**

#### AN ORDINANCE AMENDING ARTICLE I CHAPTER 42-1

The purpose of this Ordinance is to provide for the amendment and add an additional Custodian of Records for the Police Department.

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

Article I CHAPTER 42-1 is hereby amended as follows:

#### § 42-1Custodian of records.

#### A.

The individual filling the position of Municipal Clerk shall be the Custodian of Public Records for the Borough of Longport except for the Police Department. For the Police Department the Custodian of Public Records shall be the Confidential Clerk to the Police Chief.

Vote on First Reading: 11/18/2022 publication:

		DO NOT USE	SPACE BELO	N		
OFFIC	IAL RECORD O	F GOVERNING B	ODY VOTING	ON 1st Reading	Introduction	
COMMISSIONERS	MOTION	SECOND	AYE	NAY	NV	AB
Russo						
Leeds						
Lawler						
XX-indicates vote	NV-not voti	ng AB Abs	ent		······	

Vote on Second Reading/Public Hearing: 12/7/2022 publication:

		DO NOT USE	SPACE BELO	W							
OF	FICIAL RECORD	OF GOVERNING	<b>BODY VOTIN</b>	NG ON FINAL P	ASSAGE						
COMMISSIONERS MOTION SECOND AYE NAY NV AB											
Russo											
Leeds											
Lawler				"							
X-indicates vote	NV-not voting	AB Abse	ent								

#### **BOROUGH OF LONGPORT**

#### **ORDINANCE #2022-18**

#### AN ORDINANCE TO ESTABLISH WATER-SEWER RATES

WHEREAS, it is in the interest of the Borough of Longport, from time to time, to establish and adopt water and sewer service charged to each unit; and

NOW THEREFORE BE IT RESOLVED by the Board of Commissioners of the Borough of Longport, County of Atlantic, State of New Jersey, that the following water\sewer charges and rates are hereby established effective in the next billing cycle for the 2023 year.

OPERATIONAL COSTS (Yearly)

WATER \$325.00 per unit SEWER \$395.00 per unit.

EXCESS WATER USAGE (Over 75,000 gallons per unit)

75,001-100,000 \$1.80 per 1,000 gallons 100,001-125,000 \$2.00 per 1,000 gallons 125,001 and greater \$3.75 per 1,000 gallons

EXCESS SEWER USAGE (Over 75,000 gallons per unit)

\$1.80 per 1,000 gallons over 75,000 gallons as determined by the amount of excess water usage.

All ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect according to law.

Vote on First Reading/ Introduction: 11/18/2022 Publication Date:

		DO NOT USE SE	ACE BELOW								
OFFIC	HAL RECORD OF	GOVERNING BO	DY VOTING O	N 1st Reading/Intro	oduction						
COMMISSIONERS MOTION SECOND AYE NAY NV AB											
Russo					_	"					
Leeds											
Lawler											
X-indicates vote	NV-not voting	g AB Ab	sent	•							

## BOROUGH OF LONGPORT ORDINANCE NO. 2022-18

Page 2 of 2

Vote on Second Reading/Public Hearing: 12/7/2022

Publication Date:

OFI	FICIAL RECORD (	OF GOVERNING B	ODY VOTING	ON FINAL PASS	AGE	
COMMISSIONERS	MOTION	SECOND	AYE	NAY	NV	AB
Russo						
Leeds						
Lawler						
X-indicates vote	NV-not voting	AB Ab	sent			

Monica Kyle, Municipal Clerk	Nicholas M. Russo, Mayor
	James P. Leeds, Sr, Commissioner
	Daniel Lawler, Commissioner

#### BOROUGH OF LONGPORT RESOLUTION #2022-124

## RESOLUTION AWARDING PROFESSIONAL SERVICE CONTRACT (EMPLOYEE ASSISTANCE PROGRAM)

WHEREAS, the Borough of Longport has the need for a Borough Employee Assistance Program; and

WHEREAS, the local Public Contracts Law (N.J.S.A.40:11-1 et seq) exempts professional services from public advertising for bids which may be awarded by resolution of the governing body.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Borough of Longport, in the County of Atlantic and the State of New Jersey, as follows:

1. The Mayor of the Borough of Longport is hereby directed to execute and deliver a professional service contract for a one-year term commencing January 1, 2023 to December 31, 2023 as follows:

<u>Name of Professional</u>: Seaside Serenity Counseling, LLC, of Northfield, NJ Cost: \$255.00 per month

- 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.
- 3. A brief notice stating the nature, duration, service, reference to the contract regarding the amount and that this resolution and the contract are on file and available for public inspection in the Borough of Longport Clerk's Office.
- 4. All resolutions inconsistent herewith are hereby repealed, and this resolution shall be effective immediately.

RECO	ORD OF	GOVE	RNIN	G BO	DY VOT	E ON FI	NAL PA	SSAGE	
COMMISSION	AYE	NAY	NV	AB	MOT.	SEC.			
RUSSO									
LEEDS									
LAWLER									
	X-Ind	icates V	ote	NV-N	ot Votin	g AB-	Absent	MOT-Motion	SEC-Second
This is a Certified	l True o	opy of	the Or	iginal l	Resolutio	n on file	in the M	unicipal	
Clerk's Office.								-	
D. I W.D. O.D. I. D. O.D.WY	~**								
DATE OF ADOPTION 11/18/2022	UN:								
11/10/2022						. 77 1	3 " 1 1	pal Clerk	

#### BOROUGH OF LONGPORT Atlantic County - New Jersey Resolution 2022-125

## AWARD OF CONTRACT TO GARDEN STATE LABORATORIES, INC. HILLSIDE, NEW JERSEY FOR THE WATER TESTING OF THE LONGPORT WATER SYSTEM At Various Locations

WHEREAS, the Longport Public Works Department received one informal bid for the Water Testing of the Longport Water System, which information is on file with the Chief Financial Official; and

WHEREAS, the Commissioner of Public Works has reviewed the Bid Proposal and has recommended award to, GARDEN STATE LABORATORIES, INC. of Hillside, New Jersey for an Amount not to exceed \$11,500.00.

**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 **Water Testing of the Longport Water System to Garden State Laboratories, Inc.** of Hillside, New Jersey for an amount not to exceed \$11,500.00; and

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

I, Monica Kyle, RMC, CMR, 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 November 18, 2022, 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

RECORD OF GOVER	NING BO	DY VOT	E ON F	INAL PA	ASSAGE				
COMMISSION	AYE	NAY	N.V	A.B.	MOT.	SEC.			
RUSSO									
LEEDS									
LAWLER									
	X-Ind	licates '	Vote	NV	-Not Votin	ıg A	B-Absent	MOT-Motion	
	SEC-	Second							

DATE OF ADOPTION.	11/10/2022	/s/ MONICA A. KYLE, RMC, MUNICIPAL CLERK	_
			_
DATE OF ADOPTION:	11/18/2022		

#### BOROUGH OF LONGPORT COUNTY OF ATLANTIC RESOLUTION 2022-126

## A RESOLUTION ESTABLISHING THE BOROUGH EMPLOYEE HOLIDAY SCHEDULE FOR YEAR 2023

WHEREAS, the Board of Commissioners has determined that Borough employees are entitled to receive 13 holidays per calendar year; and

WHEREAS, the Governing Body of the Borough of Longport shall determine these holiday dates by Resolution; and

**NOW THEREFORE BE IT FURTHER RESOLVED** that the following dates are established as year 2023 Borough Employee Holidays:

1	Monday	January 2, 2023	NEW YEAR'S DAY Observed
2	Monday	January 16, 2023	MARTIN LUTHER KING JR. DAY
3	Monday	February 20, 2023	PRESIDENTS' DAY
4	Friday	April 7, 2023	GOOD FRIDAY
5	Monday	May 29, 2023	MEMORIAL DAY
6	Tuesday	July 4, 2023	INDEPENDENCE DAY
7	Monday	September 4, 2023	LABOR DAY
8	Monday	October 9, 2023	COLUMBUS DAY
9	Tuesday	November 7, 2023	ELECTION DAY
10	Friday	November 10, 2023	VETERANS DAY Observed
11	Thursday	November 23, 2023	THANKSGIVING DAY
12	Friday	November 24, 2023	DAY AFTER THANKSGIVING
13	Monday	December 25, 2023	CHRISTMAS DAY

The holiday provisions in collective bargaining agreements shall apply to the affected employees.

· · · · · · · · · · · · · · · · · · ·	RECORI	D OF GO	VERNI	NG BOI	OY VOTE	ON FI	NAL PASSAGE		
COMMISSION	AYE	NAY	N.V	AB	МОТ.	SEC.			
RUSSO									
LEEDS									
LAWLER									
	X-Inc	licates '	Vote	NV-N	lot Voti	ng	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:	
11/18/2022	
	/s/ Monica A. Kyle, Municipal Clerk

#### BOROUGH OF LONGPORT RESOLUTION 2022-127

#### A RESOLUTION OF THE BOROUGH OF LONGPORT, COUNTY OF ATLANTIC, STATE OF NEW JERSEY SETTING THE 2023 BOARD OF COMMISSIONERS MEETING SCHEDULE

WHEREAS, in accordance with the Open Public Meetings Act, Chapter 231, P.L. 1975, it is necessary for the Board of Commissioners of the Borough of Longport to post and maintain a schedule of the meetings of the Borough Commissioners that will be held during the year 2023; and

**WHEREAS**, the following meetings will be held by the Board of Commissioners of the Borough of Longport for the year 2023:

- 1. Workshop Session of Meetings begins at 4:00 p.m. or as otherwise advertised
- 3. Regular Session of Meetings begins immediately following Workshop Meeting or as otherwise advertised
- 4. Special Session of Meetings as needed and advertised according to the requirements of the Open Public Meetings Act.

WHEREAS, the Commissioners recognize that some members of the public may be interested in remotely listening to the audio of meetings; therefore the public may listen only, no participation permitted, by calling:

United States (Toll Free): 1-877-309-2073

United States: +1 (646) 749-3129

And entering the access code: 464-810-189.

Or join from a computer, tablet or smartphone with the following link: <a href="https://global.gotomeeting.com/join/464810189">https://global.gotomeeting.com/join/464810189</a>. For those who do not have the GoToMeeting Application, please access it with the following link: <a href="https://global.gotomeeting.com/install/464810189">https://global.gotomeeting.com/install/464810189</a>.

WHEREAS, the Commissioners reserve the right to take formal action at any meeting or portion thereof.

**NOW THEREFORE, BE IT FURTHER RESOLVED**, that Special Meetings of the Board of Commissioners of the Borough of Longport may be called by any of the following when all requirements of the Open Public Meetings Act have been met:

- 1. A majority of the City Commissioners acting by Resolution
- 2. Mayor

**BE IT FURTHER RESOLVED**, by the Board of Commissioners of the Borough of Longport that the 2023 Meeting Schedule, as noted below, for the Borough Commissioners is hereby approved and the Borough Clerk is hereby authorized to:

- 1. Post the Schedule of Meetings, as required by law
- 2. Post the schedule of Meetings on the Borough of Longport Website

3. Notify the Press of Atlantic City and the Current of the schedule of meetings, as approved

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the following:

- 1. Department Heads
- 2. Borough of Longport Web Service Provider

I, MONICA A. KYLE, Borough Clerk of the BOROUGH OF LONGPORT, do hereby certify that the foregoing resolution was duly adopted at a regular meeting of the Borough of Longport Board of Commissioners held this 18th day of November 2022 and in witness whereof I have hereunder set my hand and official seal on this date written.

	Motion	Second	Yes	Nay	Abstain	Absent
Russo						
Leeds						
Lawler						

Monica A. Kyle, RMC Borough Clerk

#### **BOROUGH OF LONGPORT** 2023 MEETING SCHEDULE

#### **WORKSHOP MEETINGS - 4:00 P.M.**

All Workshop Meetings are held at Borough Hall, 2305 Atlantic Avenue, Longport, NJ on the dates listed below. Official action *MAY BE TAKEN* at these meetings. (Meetings will be held on Wednesday unless otherwise noted)

## REGULAR/CLOSED SESSION MEETINGS IMMEDIATELY FOLLOWING WORKSHOP MEETING

All Regular Meetings/ Closed Session Meetings are held At Borough Hall, 2305 Atlantic Avenue, Longport, NJ on the dates listed below. Official action **SHALL BE TAKEN** at said meetings. (Meetings will be held on Wednesday unless otherwise noted)

## 2023 MEETING SCHEDULE BOROUGH OF LONGPORT

#### \*REORGANIZATION MEETING – JANUARY 4, 2023 at 4 PM

WORKSHOP MEETING 4:00 PM	REGULAR COMMISSION MEETING- Immediately Following Workshop Meeting
	*January 4, 2023 at 4 PM
January 18, 2023	January 18, 2023
February 15, 2023	February 15, 2023
March 15, 2023	March 15, 2023
April 19, 2023	April 19, 2023
May 17, 2023	May 17, 2023
June 7, 2023	June 7, 2023
June 21, 2023	June 21, 2023
July 5, 2023	July 5, 2023
July 19, 2023	July 19, 2023
August 2, 2023	August 2, 2023
August 16, 2023	August 16, 2023
September 20, 2023	September 20, 2023
October 18, 2023	October 18, 2023
*November 17, 2023 at <b>9 AM</b>	November 17, 2023
December 6, 2023	December 6, 2023
December 20, 2023	December 20, 2023

#### **BOROUGH OF LONGPORT**

#### **RESOLUTION # 2022-128**

#### **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 2022 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:	
Beach Patrol SW	\$80,000.00	Municipal Clerk SW	\$500.00
Other Insurance Premiums	\$9,200.00	Data Processing -	\$11,500.00
		Construction OE -	\$1000.00
		Public Works SW -	\$5,000.00
		Public Works OE -	\$20,000.00
		Building & Grounds OE	\$7,500.00
		Beach Patrol OE -	\$10,000.00
		Electricity - General	\$6,500.00
		Telephone -	\$12,000.00
		Gasoline -	\$7,500.00
		Fire OE -	\$5,000.00
		PFRS -	\$2,700.00

	RECORI	OF GO	VERNI	NG BOI	Y VOTE	ON FIN	AL PASSAGE		
COMMISSION	AYE	NAY	N.V	AB	мот.	SEC.			
RUSSO									
LEEDS									
LAWLER							]		
	X-Ind	icates `	Vote	NV-N	lot Voti	ng A	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:	
11/18/2022	/s/ Monica A. Kyle, Municipal Clerk

#### BOROUGH OF LONGPORT Atlantic County - New Jersey Resolution 2022-129

#### AWARD OF CONTRACT FOR THE 2022 VARIOUS STREET OPENING REPAIRS TO RICKY SLADE CONSTRUCTION INC. OF BRIDGETON, NJ

WHEREAS, the Municipal Engineer received three (3) quotes for the 2022 Various Street Opening Repairs; and

WHEREAS, the Municipal Administrator with the recommendation of the Municipal Engineer has reviewed the quotes and determined that it is within budget; and is recommending award to the apparent lowest responsible respondent, price and other factors being considered, Ricky Slade Construction Inc. of Bridgeton, NJ for their Total Quote of \$28,650.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Longport Borough Board of Commissioners that the recommendation of the Municipal Administrator is hereby accepted and that said Governing Body hereby awards the issuance of a Purchase Order in the amount of **\$28,650.00** to **Ricky Slade Construction Inc.** for the **2022 Various Street Opening Repairs**, and

**BE IT FURTHER RESOLVED** that the Municipal Administrator has contacted the Chief Financial Officer as to the availability of funds and that a Certificate of Available Funds will be issued and attached to this Resolution upon her return as required by Law.

RECORDED VOTE OF GOVERNING BODY							
Commissioner	Motion	Second	Aye	Nay	Not Voting	Absent	
RUSSO							
LAWLER				· · · · · ·			
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MONICA KYLE, RMC
MUNICIPAL CLERK

#### BOROUGH OF LONGPORT Atlantic County - New Jersey Resolution 2022 – 130

# CHANGE ORDER OF CONTRACT TO LEAFY GREEN LANDSCAPING P.O. BOX 534 BUENA, NJ 08310 FOR THE 2022 LAWN CARE & SPRING CLEAN UP At Various Locations

WHEREAS, the Borough of Longport has a contract in the amount of \$17,968.00 with LEAFY GREEN LANDSCAPING of Buena, New Jersey for 2022 Lawn Care and Spring Clean Up.

**WHEREAS,** the Department of Public Works felt there was a need for one additional week of lawn care then was originally agreed upon in the contract in the amount of \$407.18.

**NOW, THEREFORE, BE IT RESOLVED** by the Longport Borough Board of Commissioners that the recommendation of the Public Works is hereby accepted and that said Governing Body hereby grants the change order in the amount of \$407.18, and the Chief Financial Officer is hereby authorized to amend the Purchase Order/Contract for **LAWN CARE & SPRING CLEAN UP at Various Locations** to **LEAFY GREEN LANDSCAPING** of Buena, New Jersey for an amount not to exceed \$18,375.18; and

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

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 November 18, 2022 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, MUNICIPAL CLERK							
		RI	CORD	OF GO	VERNING	BODY V	OTE ON FINAL PAS	SAGE
COMMISSION	AYE	NAY	N.V	AB	мот.	SEC.		
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		icates V Second		NV-	NV-Not Voting		AB-Absent	MOT-Motion
This is a Certified T	rue cop	y of the	Origi	nal Res	solution	on file i	n the Municipal Cl	erk's

Office.

DATE OF ADOPTION:		
11/18/2022		
	/s/ Monica A. Kyle, Municipal Cler	rk

#### **BOROUGH OF LONGPORT**

#### **RESOLUTION 2022-131**

## A RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED COOPERATIVE PRICING AGREEMENTS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A: 11-12a and NJAC 5:34-7.29(c)

WHEREAS, the Borough of Longport, pursuant to N.J.S.A.40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contract entered into on behalf of the State Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the Borough of Longport has the need to on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Borough of Longport intends to enter into a contract with Liberty Parks & Playgrounds Contract # 16-FLEET-00139 in amount not to exceed \$255,808.38 through this resolution and properly executed contracts, which shall be subject to all conditions applicable to the current State contracts;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Longport authorizes the Purchasing Agent to purchase certain goods and services from Liberty Parks & Playground Contract #16-FLEET-00139 in an amount not to exceed \$255,808.38, pursuant to all conditions of the individual State contracts; and

BE IT FURTHER RESOVED, that the Governing Body of the Borough of Longport, pursuant to N.J.A.C. 5:30-5.5(b) the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods and services are ordered or otherwise call for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer.

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	X-Indi	icates V	ote	NV-No	t Voting	AB-	Absent	MOT-Motio	n S	EC-Second

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

This is a certified true to	by of the original resolution of the in the Manapar elerk's office.
DATE OF ADOPTION: 11/18/2022	
	/s/ Monica A. Kyle, Municipal Clerk

#### **BOROUGH OF LONGPORT**

#### **RESOLUTION 2022-132**

#### **AUTHORIZING A TAX REFUND DUE TO OVERPAYMENT**

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

WHEREAS, the  $4^{th}$  quarter of 2022 was paid by Steven & Roslynn Davis and Corelogic creating an overpayment; and

WHEREAS, Steven & Roslynn Davis have requested that the overpayment be refunded.

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of the Borough of Longport that the following overpayment be refunded to Steven & Roslynn Davis.

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

REFUND TO: BLOCK LOT Q AMOUNT YEAR Steven & Roslynn Davis 119 2 C0002 2263.95 2022

RECORD OF G	OVERNII	NG BOI	OV YC	TE ON	FINAL P	ASSAG	Ξ		
COMMISSION	AYE	NAY	N.V	AB.	MOT.	SEC.			
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LEEDS									
LAWLER							1		
	X-Ind	icates	Vote	NV-N	lot Votir	ng A	B-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:	11-18-2022		
	<u> </u>	/s/ MONICA A. KYLE, RMC	

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

October-22

(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	9/30/2022	\$9,538,213.29
Revenues		
Taxes		1,905,504.86
Fees and Permits		375.00
Construction Fees		9,748.00
Beach Fees		0.00
Municipal Court		1,996.28
Interest on Investments		5,698.97
Miscellaneous		19,659.81
State Aid/Grants		19,137.15
Surplus Recognized		0.00
Total Revenues	10/31/2022	\$1,962,120.07
Disbursements		
Checks/payroll/debt/ due to	capital/grants	\$907,581.04
Non-cash Surplus		0.00
Total Disbursements	10/31/2022	\$907,581.04
Ending Balance	10/31/2022	\$10,592,752.32
Utility Fund	10/31/2022	
	9/30/2022	\$10,592,752.32 \$3,152,652.10
Utility Fund Beginning Balance		
Utility Fund Beginning Balance Revenues		\$3,152,652.10
Utility Fund Beginning Balance Revenues Water/Sewer Rents		\$3,152,652.10 \$11,072.43
Utility Fund Beginning Balance Revenues Water/Sewer Rents Interest		\$3,152,652.10 \$11,072.43 1,799.25
Utility Fund Beginning Balance Revenues Water/Sewer Rents Interest Miscellaneous	9/30/2022	\$3,152,652.10 \$11,072.43 1,799.25 1,300.00
Utility Fund Beginning Balance Revenues Water/Sewer Rents Interest Miscellaneous Transfers from Current for	9/30/2022 Capital	\$3,152,652.10 \$11,072.43 1,799.25 1,300.00 0.00
Utility Fund Beginning Balance Revenues Water/Sewer Rents Interest Miscellaneous	9/30/2022	\$3,152,652.10 \$11,072.43 1,799.25 1,300.00
Utility Fund Beginning Balance Revenues Water/Sewer Rents Interest Miscellaneous Transfers from Current for Total Revenues	9/30/2022 Capital	\$3,152,652.10 \$11,072.43 1,799.25 1,300.00 0.00
Utility Fund Beginning Balance Revenues Water/Sewer Rents Interest Miscellaneous Transfers from Current for Total Revenues Disbursements	9/30/2022 Capital	\$3,152,652.10 \$11,072.43 1,799.25 1,300.00 0.00 \$14,171.68
Utility Fund Beginning Balance  Revenues Water/Sewer Rents Interest Miscellaneous Transfers from Current for Total Revenues  Disbursements Checks/Payroll/Debt	9/30/2022 Capital 10/31/2022	\$3,152,652.10 \$11,072.43 1,799.25 1,300.00 0.00 \$14,171.68
Utility Fund Beginning Balance Revenues Water/Sewer Rents Interest Miscellaneous Transfers from Current for Total Revenues Disbursements	9/30/2022 Capital	\$3,152,652.10 \$11,072.43 1,799.25 1,300.00 0.00 \$14,171.68
Utility Fund Beginning Balance  Revenues Water/Sewer Rents Interest Miscellaneous Transfers from Current for Total Revenues  Disbursements Checks/Payroll/Debt	9/30/2022 Capital 10/31/2022	\$3,152,652.10 \$11,072.43 1,799.25 1,300.00 0.00 \$14,171.68

Exempt: Y

Other: Y

P.O. Type: All

to Last

Paid: N Open: N Void: N Rcvd: Y Bid: Y Held: Y Aprv: N

State: Y

Range: First Format: Condensed

Vendors: All Include Non-Budgeted: Y

Rcvd Batch Id Range: First to Last

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount PO Type
00032891	11/04/22	SAMCA005	SAM CARBIS SOLUTIONS GROUP INC	CLEANING SUPPLIES	Open	139.98	0.00
00032973	10/21/22	18064	V.E. RALPH & SON, INC.	EMS SUPPLIES	Open	131.82	0.00
00032974	10/24/22	18946	ULINE	STORAE FILE BOXES	Open	296.09	0.00
00032976	11/16/22	18549	UNITED PARCEL SERVICE (UPS)	SHIPPING COSTS	Open	42.47	0.00
00032977	11/16/22	19286		REPAIR OF JOHN DEER GATOR	Open	1,127.52	0.00
20-00186	04/17/20	ARHAS005	ARH ASSOCIATES	DESIGN/CONSTRUCTION MAINTENANC		6,782.90	
20-00518	12/08/20	ARHAS005	ARH ASSOCIATES			2,175.00	
21-00118	02/22/21	18839	ARTHUR W. PONZIO CO&ASSOCIATES			11,000.00	0.00
21-00599	12/16/21	<b>MBEMA005</b>	MBE MARK III ELECTRIC INC.	WELLHOUSE #4 CONSTRUCTION	Open	64,378.40	0.00
	01/05/22		EMERGENCY VEHICLE SERVICE, LLC			2,107.23	0.00
22-00014	01/10/22	18814	PACIFICO AGNELLINI	PROFESSIONAL SERVICES - LEGAL	0pen	2,083.33	0.00
22-00015	01/10/22	AFFAN005	PACIFICO AGNELLINI AFFANATO MARUT LLC	PROFESSIONAL SERVICES - LEGAL	Open	2,500.00	0.00
22-00021	01/11/22	GARDE005	GARDEN STATE LABORATORIES, INC.	WATER TESTING OF WATER SYSTEM	Open		
22-00022	01/11/22	18373	COMCAST CABLE	INTERNET SERVICE	0pen	93.22	0.00
	01/11/22	18373	COMCAST CABLE COMCAST CABLE COMCAST CABLE AT&T MOBILITY	INTERNET SERVICE-COMMUNITY BLD	Open	141.26	0.00
	01/11/22	18373	COMCAST CABLE	INTERNET SERVICE -BOROUGH HALL	Open	93.22	0.00
	01/11/22	18467	AT&T MOBILITY	PD MDT'S/CELL PHONE SERVICE	Open	485.57	0.00
	01/11/22	19224	ARAMARK UNIFORM SERVICE	PUBLIC WORKS UNIFORMS	Open	409.80	
	01/11/22		GREATAMERICA FINANCIAL SVCS	POSTAGE MACHINE RENTAL	Open	154.00	
			RELIANCE STANDARD	EMPLOYEE LIFE INSURANCE	0pen	138.05	
	01/12/22		HORIZON EYE CARE	EMPLOYEE LIFE INSURANCE EMPLOYEE VISION COVERAGE	Open	231.25	
	01/12/22	01107	STANDARD INSURANCE COMPANY	GROUP DENTAL INSURANCE	Open	3,598.20	
	01/12/22	18373	COMCAST CABLE	INTERNET SERVICE - PW OFFICE	Open	88.02	
	01/12/22	18762	COMCAST CABLE W.B. MASON CO., INC. VITAL COMMUNICATIONS COMCAST CABLE	PW COFFEE POT RENTAL	Open	10.99	
	01/12/22	00143	VITAL COMMUNICATIONS	TAX ASSESSOR SOFTWARE	Open	262.00	
	01/13/22	18373	COMCAST CABLE	INTERNET SERVICE - POLICE DEPT	Open	135.40	
	01/19/22	19155	MARLIN LEASING CORP.	COPIER LEASES	Open	152.02	
	01/19/22		GLOUCESTER CO POLICE ACADEMY	SEX CRIMES INVESTIGATION COURS	Open	60.00	
22-00109	01/31/22	AMAZO005	AMAZON.COM SERVICES, LLC	PUBLIC WORKS SUPPLIES	Open	72.65	
22-00116	02/01/22	19155	MARLIN LEASING CORP.	BUILDING DEPARTMENT COPIER	Open	164.68	
	02/04/22		ATLANTIC COUNTY UTILITIES AUTH		0pen	3,895.41	
	02/07/22		ONE CALL CONCEPTS, INC	ONE CALL MESSAGES	Open	81.51	0.00
	02/07/22		MOSSMAN BUSINESS MACHINES, INC.		Open	331.79	0.00
	02/14/22		COMCAST CABLE	INTERNET SERVICE - PW GARAGE	Open	91.90	0.00
	02/28/22		COMCAST CABLE	FIRE DEPT - HD SERVICE	Open	9.97	0.00
			REMINGTON & VERNICK ENGINEERS		Open	15,155.00	0.00
	03/30/22		JAMES SWIFT	2ND QTR PUBLIC DEFENDER	Open	1,412.50	0.00
	04/22/22		PHOENIX ADVISORS, LLC	CONTINUING DISCLOSURE AGENT	Open	1,150.00	0.00
	05/09/22		CITY OF MARGATE	SHARED MUNICIPAL COURT	Open	3,500.00	0.00
	05/13/22		CASA PAYROLL SERVICES, LLC	PAYROLL SERVICES	Open .	624.20	0.00
			REMINGTON & VERNICK ENGINEERS		Open	90,725.00	0.00
			REMINGTON & VERNICK ENGINEERS		•	35,000.00	0.00
			REMINGTON & VERNICK ENGINEERS		•	30,400.00	0.00
	06/21/22		V.E. RALPH & SON, INC.	AED SMART PADS II FRX	Open	323.20	0.00
	3 06/24/22		TYNDALL HEATING & AIR CONDITIO		Open	13,340.00	0.00
	07/01/22		ALLIED ELEVATOR, LLC	ELEAVTOR MAINTENANCE	Open	402.00	0.00
	07/01/22		ATLANTIC COUNTY UTILITIES AUTH		Open	8,246.79	0.00
	07/08/22 3 07/18/22		MARLIN LEASING CORP.	COPIER LEASE - POLICE DEPT	Open	193.47	0.00
77-00110	, ALL TOLLE	ل و بدر بد	PRINCE IN DECORATE COM I	COL WILL FINISH I AFFOR NEI	ah a	-00111	v

PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount PO Type
22-00539	07/18/22	10576	VERIZON WIRELESS	JET PACK - OEM	Open	38.01	0.00
22-00540	07/19/22	19022	NAPA AUTO PARTS	MOTOR VEHICLE PARTS	Open	1,661.03	0.00
22-00544	07/19/22	10583	COLMAR HOME CENTER	MISC HARDWARE SUPPLIES - PW	Open	29.37	0.00
22-00579	08/02/22	00148	SOUTH JERSEY WELDING	CYLINDER RENTS	Open	239.48	0.00
	08/16/22		THE PRESS OF ATLANTIC CITY	PUBLIC NOTICES	Open	463.60	0.00
	09/07/22		WESTERN TERMITE & PEST CONTROL		Open	1,055.00	0.00
22-00656	09/09/22	POWER005	POWER EQUIPMENT CO.		Open	5,340.00	0.00
22-00657	09/09/22	POWERO05		GENERATOR REPAIR- PW GARAGE	Open	840.00	0.00
22-00658	09/09/22	18091	SYSTEMS FOR YOU , INC	INSTALL NETWORK FOR IP PHONES	Open	360.00	0.00
22-00696	09/23/22	ACCES005	ACCESS COMPLIANCE LLC	FIRE DEPARTMENT PHYSICALS	Open	7,425.00	0.00
22-00698	09/23/22	CLEANO15	CLEAN AND GREEN CLEANING	JANITORIAL SERVICES	Open	2,550.00	0.00
	09/30/22		UNIVAR SOLUTIONS USA INC	CHLORINE	Open	6,166.02	0.00
	10/04/22			UNIFORMS - NOLAN/SAGGESE	Open	399.90	0.00
	10/04/22		C & D SALES	FIRE DEPT RAIN JACKETS	•	515.40	0.00
					Open	437.61	
	10/06/22		VCI EMERGENCY VEHICLE SPECIAL.		Open		0.00
	10/13/22		SHERWIN WILLIAMS	MARK OUT PAINT	Open	248.30	0.00
	10/12/22			UNIFORMS - MORELLI	Open	773.75	0.00
	10/17/22		W.B. MASON CO., INC.	OFFICE SUPPLIES	Open	98.11	0.00
	10/18/22		GRANT WRITING USA	GRANT WRITING CLASS - R BURGAN	•	495.00	0.00
	10/19/22		JALAPENO'S SALADS & CO		Open	44.99	0.00
	10/20/22		SOMERS POINT LUMBER COMPANY	SUPPLIES FOR COMMUNITY GARDEN	Open	324.84	0.00
	10/21/22		NTOA	MEMBERSHIP RENEWAL	0pen	35.00	0.00
	10/25/22		ERCO CEILINGS OF SOMERS POINT	CEILING TILES	0pen	175.62	0.00
2-00769	10/25/22	00545	BILLOWS ELECTRIC SUPPLY ·	LIGHT BULBS	0pen	174.40	0.00
22-00770	10/26/22	01488	THE HUB WORK & LEISURE CLOTHES	BOOTS - PW	0pen	149.99	0.00
22-00772	10/27/22	18652	GENTILINI FORD, INC.	MOTOR VEHICLE PARTS	0pen	70.76	0.00
22-00775	10/31/22	18823	TOMASELLO AUTO REPAIR	REPAIR OF L-35	Open	378.92	0.00
22-00776	11/01/22	18064	V.E. RALPH & SON, INC.	EMS SUPPLIES - PD	0pen	196.04	0.00
	11/01/22		W.B. MASON CO., INC.	JANITORIAL SUPPLIES	Open	370.35	0.00
	10/31/22		VITAL COMMUNICATIONS	A/O FILE SENT TO EDMUNDS	Open	100.00	0.00
			AFFANATO MARUT LLC	COPYRIGHT - BOROUGH LOGO	Open	65.00	0.00
	11/04/22		VAN DUYNE BROS, INC	LIFEGUARD BOAT	Open	7,825.00	0.00
			AMAZON.COM SERVICES, LLC	POLICE DEPT SUPPLIES	Open	99.81	0.00
			AMAZON.COM SERVICES, LLC		Open	179.00	0.00
	11/04/22		MOTORS & DRIVES, INC.		Open	24.00	0.00
	11/09/22			REIMBURSEMENT-WEBSITE RENEWAL			
				ANNELL MAINTENANCE	Open		
	11/09/22		MAGLOCLEN NJ E-Z PASS			38.00	
	11/09/22			ANTONE ETT CHORC	Open		0.00
	11/09/22		ATLANTIC CO TREASURER		Open Open	100.00	
	11/09/22		UNITED PARCEL SERVICE (UPS)			45.97	0.00
	11/09/22			ANNUAL NEWSPAPER SUBSCRIPTION		491.40	
	11/09/22		GENTILINI FORD, INC.	MOTOR VEHICLE PART		48.91	0.00
	11/10/22		SAM'S CLUB		0pen	367.44	
			AMAZON.COM SERVICES, LLC	REPAIR KIT - GAS PUMP	Open		
	11/11/22		DINO'S SUBS & PIZZA	VETERAN DAY LUNCHEON	Open	200.07	
	11/12/22		EMERGENCY VEHICLE SERVICE, LLC	REPAIRS TO ENGINE 34	Open	492.50	
			MONMOUTH TELECOM	TELEPHONE SERVICE	Open	2,848.08	
22-00805	11/16/22	19136	RIGGINS INC.	FUEL	Open	5,275.53	0.00
	11/16/22		POLICE & FIREMAN'S RET.SYSTEM	RETRO SALARY PENSION PAYMENT	Open	2,684.46	0.00
	11/16/22		TREAS.STATE OF N.J.	AIR QUALITY PERMIT	Open	885.00	0.00
	11/16/22		CERTIFIED SPEEDOMETER SERVICE	CALIBRATION OF VEHICLES	Open	352.00	0.00
				TRAVEL EXPENSE REIMBURSEMENT	1		- · · · ·

November 16, 2022 02:38 PM Borough of Longport Bill List By P.O. Number

Page No: 3

PO #	PO Date Vendor	PO Description	Status	Amount	Void Amount PO Type

Totals by Year-Fund Fund Description Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2-01	98,207.57	0.00	98,207.57	0.00	0.00	98,207.57
Utility Departmen 2-09 Year Total:	6,677.33 104,884.90	0.00 0.00	6,677,33 104,884.90		0.00	6,677.33 104,884.90
CAPITAL FUND C-04	121,680.00	0.00	121,680.00	0.00	0.00	121,680.00
WATER AND SEWER C C-08 Year Total:	<u>132,121.30</u> 253,801.30	0.00 0.00	132,121.30 253,801.30		0.00	132,121.30 253,801.30
Total Of All Funds:	358,686.20	0.00	358,686.20	0.00	0.00	358,686.20

Additional Wire Transfers/ Manual Checks:

CURRENT FUND:

NJ State Health Benefits Longport Board of Education

South Jersey Gas Co. Atlantic Co. Treasurer \$42,790.20 \$203,469.62 \$1,935.99 \$2,977,406.50

UTILITY FUND:

UNEMPLOYMENT FUND:

RECREATION FUND:

Schoppy's (Bench plaque)

\$195.99

ANIMAL CONTROL FUND:

TOTAL FOR ALL FUNDS......\$3,584,484.50