



**CITY OF ABSECON**  
**Municipal Complex**  
**500 Mill Road**  
**Absecon, New Jersey 08201**

**Carie A. Crone, RMC**  
**Municipal Clerk**

**Phone (609) 641-0663 x101**  
**Fax (609) 645-5098**

**CITY COUNCIL**

**August 21, 2014**

**REGULAR MEETING - 7:00 PM**

**AGENDA**

**FLAG SALUTE**

**INVOCATION – Pastor Bill Warner**  
**Director of Men's Ministry for the Atlantic City Rescue Mission.**

**ROLL CALL**

**PRESIDENT'S STATEMENT ON THE SUNSHINE LAW**

**NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED**

**REPORTS** Council Committees  
Mayor  
Administrator  
Chief Financial Officer  
Clerk  
Engineer

**PUBLIC PORTION**

## REGULAR MEETING AGENDA

### 2014 ORDINANCES FOR INTRODUCTION

- 15 Granting renewed consent and permission to South Jersey Gas Company to use the public streets to furnish gas for light, heat and power in the City of Absecon.

### 2014 ORDINANCES FOR FINAL ADOPTION

- 14 Establishing Salary Ranges for the City of Absecon.

### CONSENT AGENDA

- 142 Supporting the *Drive Sober or Get Pulled Over 2014 Statewide Crackdown*.
- 143 Approving the insertion of a Special Item of Revenue into the 2014 Municipal Budget to allow for the receipt of \$1,854.85 from the Federal Body Armor Fund.

### APPROVAL OF BILL LIST - \$1,351,263.13

### APPROVAL OF MINUTES

Regular Meeting Minutes – 8/7/2014

Closed Session as to form and content only – 8/7/2014

### PUBLIC PORTION

### CLOSED SESSION

### ADJOURNMENT

**CITY OF ABSECON**

**ORDINANCE 14-2014**

**AN ORDINANCE ESTABLISHING SALARY RANGES  
FOR THE CITY OF ABSECON**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ABSECON CITY,  
NEW JERSEY** that this ordinance hereby amends portions of ordinance 9 of 2012 and ordinance 17 of 2013. This ordinance reads as follows:

1. Commencing on January 1, 2014, the annual salary or compensation paid to each of the officers or employees of the City of Absecon City holding a position under a classification established and set forth in the Ordinance shall be and the same is hereby fixed and determined within the range set forth.

Mayor	\$ 10,000.00 to 13,000.00 Per Annum
Council President	\$ 9,000.00 to 12,000.00 Per Annum
Councilperson	\$ 8,000.00 to 11,000.00 Per Annum
City Administrator	\$ 30,000.00 to 70,000.00 Per Annum
City Clerk	\$ 55,000.00 to 72,000.00 Per Annum
Deputy Clerk/Deputy Tax Assessor	\$ 35,000.00 to 45,000.00 Per Annum
Clerical Assistance	\$ 12.00 to 20.00 Per Hour
Chief Financial Officer	\$ 75,000.00 to 85,000.00 Per Annum
Part Time Finance Clerk	\$ 15,000.00 to 20,000.00 Per Annum
Part Time Payroll & Benefits Clerk	\$ 12.00 to 25.00 Per Hour
Tax Collector	\$ 55,000.00 to 75,000.00 Per Annum
Deputy Tax Collector	\$ 35,000.00 to 50,000.00 Per Annum
Sewer Clerk	\$ 30,000.00 to 40,000.00 Per Annum
Tax Assessor	\$ 25,000.00 to 35,000.00 Per Annum
Part Time Planning/Zoning Secretary	\$ 12.00 to 25.00 Per Hour
Construction Official	\$ 55,000.00 to 70,000.00 Per Annum
Construction Office Technical Assistant	\$ 35,000.00 to 50,000.00 Per Annum
Part Time Subcode Official	\$ 10,000.00 to 20,000.00 Per Annum
Part Time Fire Inspector	\$ 3,000.00 to 8,000.00 Per Annum
Municipal Judge	\$ 18,000.00 to 30,000.00 Per Annum
Court Administrator	\$ 45,000.00 to 56,000.00 Per Annum
Part Time Deputy Court Admin	\$ 12.00 to 20.00 Per Hour
Police Chief	\$ 95,000.00 to 130,000.00 Per Annum
Police Lieutenant	\$ 82,000.00 to 102,000.00 Per Annum
Police Sergeant	\$ 80,000.00 to 95,000.00 Per Annum
Patrol – Step 12	\$ 80,000.00 to 90,000.00 Per Annum
Patrol – Step 11	\$ 75,000.00 to 85,000.00 Per Annum
Patrol – Step 10	\$ 70,000.00 to 80,000.00 Per Annum
Patrol – Step 9	\$ 65,000.00 to 75,000.00 Per Annum
Patrol – Step 8	\$ 65,000.00 to 75,000.00 Per Annum
Patrol – Step 7	\$ 60,000.00 to 70,000.00 Per Annum
Patrol – Step 6	\$ 60,000.00 to 70,000.00 Per Annum
Patrol – Step 5	\$ 55,000.00 to 65,000.00 Per Annum
Patrol – Step 4	\$ 55,000.00 to 65,000.00 Per Annum
Patrol – Step 3	\$ 50,000.00 to 60,000.00 Per Annum
Patrol – Step 2	\$ 45,000.00 to 55,000.00 Per Annum
Patrol – Step 1	\$ 45,000.00 to 55,000.00 Per Annum
Police Clerk	\$ 25,000.00 to 38,000.00 Per Annum

Supervising Telecommunicator	\$ 35,000.00 to 50,000.00 Per Annum
Telecommunicator	\$ 25,000.00 to 40,000.00 Per Annum
School Crossing Guard	\$ 9.00 to 15.00 Per Hour
Part Time Telecommunicator	\$ 12.00 to 18.00 Per Hour
<i>Those crossing guards and part-time telecommunicators employed as of the date of adoption currently earning more than the salary range stipulates shall continue at their present rate, but will not exceed the present rate.</i>	
Public Works Supervisor	\$ 60,000.00 to 80,000.00 Per Annum
Laborer/Operator	\$ 30,000.00 to 70,000.00 Per Annum
Custodian	\$ 25,000.00 to 50,000.00 Per Annum
Recycling/Zoning Assistant	\$ 12.00 to 20.00 Per Hour
Clean Communities Coordinator	\$ 5,000.00 to 15,000.00 Per Annum
Boat Ramp Monitor	\$ 12.00 to 15.00 Per Hour

2. The salary, wage or compensation of each of the Officers or employees named in section one of this ordinance shall be paid every two weeks in 26 equal installments.
3. Any Ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of any such inconsistency.
4. This Ordinance shall take effect upon final adoption and publication as required by Law.

DATED: August 21, 2014

SIGNED: \_\_\_\_\_  
John R. Armstrong, Mayor

ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk

Passed on first reading at a regular meeting of the Municipal Council held on August 7, 2014. Laid over and advertised for public hearing and final adoption on August 21, 2014.

**CITY OF ABSECON**

**ORDINANCE 15-2014**

**AN ORDINANCE GRANTING RENEWED CONSENT AND PERMISSION TO  
SOUTH JERSEY GAS COMPANY TO USE THE PUBLIC STREETS TO FURNISH  
GAS FOR LIGHT, HEAT AND POWER IN THE CITY OF ABSECON**

**WHEREAS**, South Jersey Gas Company, a corporation of the State of New Jersey, provides natural gas service to the City of Absecon; and

**WHEREAS**, South Jersey Gas Company now seeks, pursuant to N.J.S.A. 48:3-15, the renewed consent of the City of Absecon by adopting the following Ordinance applicable to the use of municipal street in the City of Absecon; and

**NOW, THEREFORE, BE IT ORDAINED**, by Mayor and Council of the City of Absecon, County of Atlantic, State of New Jersey as follows:

**Section 1.** That consent and permission is hereby renewed and granted to South Jersey Gas Company to lay and construct its pipes and mains and related appurtenances and facilities within the streets, alleys, squares and public places within the City of Absecon in the manner prescribed by N.J.S.A. 48:9-21, and subject to reasonable regulations imposed by ordinance or resolution with respect to the opening of streets and public places, subject to approval of such consent and permission by the Board of Public Utilities.

**Section 2.** This consent is granted for the entire geographical area of the City of Absecon and extend to the boundaries of the City of Absecon and shall remain in effect for a period of ten (10) years from the date of final adoption of this Ordinance.

**Section 3.** If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held by any Court of competent jurisdiction to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

**Section 4.** This Ordinance shall take effect immediately upon posting, publication, final passage in the manner prescribed by law, and acceptance by South Jersey Gas Company.

**DATED:**

**SIGNED:** \_\_\_\_\_  
**John Armstrong, Mayor**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 142-2014**

**A RESOLUTION SUPPORTING *THE DRIVE SOBER OR GET PULLED OVER 2014 STATEWIDE CRACKDOWN***

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

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

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

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

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

**WHEREAS**, the project will involve increased impaired driving enforcement from August 15<sup>th</sup>, through September 1<sup>st</sup>, 2014; and

**WHEREAS**, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways.

**NOW, THEREFORE, BE IT RESOLVED**, that Mayor and Council of the City of Absecon, declares it's support for the *Drive Sober or Get Pulled Over 2014 Statewide Crackdown* from August 15<sup>th</sup> through September 1<sup>st</sup>, 2014 and pledges to increase awareness of the dangers of drinking and driving.

**Dated: August 21, 2014**

**This is to certify that this is a true copy of a Resolution adopted by the Council of the City of Absecon at a Regular Meeting held August 21, 2014**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 143-2014**

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2014 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$1,854.85 FROM THE FEDERAL BODY ARMOR FUND**

**WHEREAS**, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the City of Absecon will receive \$1,854.85 from the Federal Body Armor Fund and wishes to amend its 2014 Budget to include this amount as revenue. The funds will be used for the purchase of Bulletproof Vests.

**NOW THEREFORE, BE IT RESOLVED** that the Council of the City of Absecon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2014 in the sum of \$1,854.85, which is now available as revenue from:

Miscellaneous Revenue  
Special Items of General Revenue Anticipated with Prior Written Consent of the  
Director of Local Government Services:  
State and federal Revenues Offset with Appropriations:  
Federal Body Armor Fund; and

**BE IT FURTHER RESOLVED**, that the Municipal Clerk forward two copies of this resolution to the Director of Local Government Services.

**Dated: August 21, 2014**

**This is to certify that this is a true  
copy of a Resolution adopted by the  
Council of the City of Absecon at a  
Regular Meeting held August 21, 2014**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

REPORT ID : TFC5337  
RUN DATE : 08/02/2014  
RUN TIME : 22:03

NJ AUTOMATED MUNICIPAL SYSTEM  
MONTHLY CASHBOOK REPORT  
ABSECON MUNICIPAL COURT  
FOR THE MONTH OF JULY 2014

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM TOTAL ATS SURCHARGES	\$146.00 \$222.50 \$368.50	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT	\$5,345.83	COUNTY TREASURER	1179	
4 - TREASURER, CITY OF Absecon RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BALL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE & UC CODE	\$10,103.08	CITY OF Absecon	1180	
5 - TREASURER, CITY OF Absecon RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$2.00	CITY OF Absecon	1181	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$245.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	\$426.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - FLF (SL)	\$ .00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
9 - TREASURER, COUNTY OF RE: COUNTY LAB FEES - (CL)	\$ .00	N/A		

Conc

# CLERK'S MONTHLY REPORT

## JULY, 2014

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	60.00		325.00
MARRIAGE LICENSES	84.00		728.00
DEATH CERTIFICATES	225.00		4,095.00
BURIAL PERMIT FEES	-		-
MARRIAGE LICENSE COPIES	345.00		885.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	150.00		450.00
CIVIL UNION CERTIFICATES	-		-
CIVIL UNION CERT. COPY	-		-
BIRTH CERTIFICATES	15.00		15.00
MERCANTILE LICENSES	300.00		9,800.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	1,200.00		23,156.00
COPIES	3.50		34.04
TAXI LICENSES	-		-
LIQUOR LICENSES	2,700.00		10,200.00
PLANNING FEES	6,740.00		8,860.00
ZONING FEES	10.00		1,420.00
MISC	-		5.60
<b>TOTAL</b>	<b>11,832.50</b>		<b>62,226.64</b>
BOAT RAMP PERMITS	2,500.00		14,785.00
ANIMAL CONTROL	53.00		991.00
<b>TOTAL CLERK'S OFFICE</b>	<b>14,385.50</b>		<b>78,002.64</b>

Range: Block: First to Last  
 Lot:  
 Qual:  
 Range of Codes: 001 to 043  
 Range of Batch Ids: First to Last  
 Range of Sections: First to Last  
 Range of Spec Tax Codes: First to Last  
 Payment Type Includes: Tax: Y Sp Charges: Y  
 Animal: N Misc: Y  
 Payment Method Includes: Cash: Y Check: Y  
 Print Miscellaneous w/Block/Lot/Qual: N

Range of Accounts: First to Last  
 Range of Years: First to 2015  
 Range of Periods: 1 to 12  
 Range of Dates: 07/01/14 to 07/31/14  
 Name to Print: Bill To  
 Print Ref Num: N Print Utility w/Block/Lot/Qual: N  
 Lien: Y Sp Assmnt: Y Sewer: Y  
 Credit: Y Range of Installment Due Dates: First to Last  
 Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Pnlty/Intr	Total
			2013	2014	2015		
001 Property Taxes	334	0.00	0.00	351,745.99	19,168.35	1,778.78	372,693.12
038 Taxes - Subsequent	2	0.00	0.00	150.76	0.00	0.00	150.76
Tax Payments	336	0.00	0.00	351,896.75	19,168.35	1,778.78	372,843.88
034 CUT&CLEAN	1	0.00	0.00	135.00	0.00	0.00	135.00
Sp Charges Payments	1	0.00	0.00	135.00	0.00	0.00	135.00
035 OUTSIDE LIEN REDEMPT	9	16,321.69	0.00	0.00	0.00	641.89	16,963.58
036 OUTSIDE LIEN FEES	3	156.00	0.00	0.00	0.00	0.00	156.00
Lien Payments	12	16,477.69	0.00	0.00	0.00	641.89	17,119.58
002 Sewer Rental	1663	790.00	0.00	192,527.00	0.00	2,085.00	195,402.00
Sewer Payments	1663	790.00	0.00	192,527.00	0.00	2,085.00	195,402.00
007 Charges for Copies	18	53.00	0.00	0.00	0.00	0.00	53.00
015 Sewer Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
017 Tax Bad Check Fee	2	40.00	0.00	0.00	0.00	0.00	40.00
Misc Payments	21	113.00	0.00	0.00	0.00	0.00	113.00
<b>Payments Total:</b>	<b>2033</b>	<b>17,380.69</b>	<b>0.00</b>	<b>544,558.75</b>	<b>19,168.35</b>	<b>4,505.67</b>	<b>585,613.46</b>
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>	<b>2033</b>	<b>17,380.69</b>	<b>0.00</b>	<b>544,558.75</b>	<b>19,168.35</b>	<b>4,505.67</b>	<b>585,613.46</b>

Total Cash: 49,668.18  
 Total Check: 535,945.28  
 Total Credit: 0.00

Sewer Overpayments 790.00  
 Total Overpayments 790.00

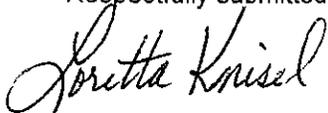
**CITY OF ABSECON CITY**  
**CONSTRUCTION OFFICE & CODE ENFORCEMENT**  
**MONTHLY REPORT**

JULY, 2014

	Month		Year to Date	
	# permits	Fees	# permits	Fees
BUILDING PERMITS	14	\$2,410.00	120	16,383.00
PLUMBING PERMITS	10	\$414.00	71	3,303.00
ELECTRIC PERMITS	11	\$555.00	95	6,230.00
FIRE PERMITS	6	\$331.00	51	2,854.00
ELEVATOR PERMITS	0	-	0	-
CERT OCCUPANCY	2	\$170.00	6	440.00
DCA FEES	23	\$310.00	193	2,224.00
CONTRACTOR LIC	2	\$50.00	10	250.00
ZONING PERMITS	2	\$30.00	29	435.00
CERT CONT OCCUP	26	\$950.00	118	4,375.00
CERT OF COMP	0	-	5	250.00
PENALTY	0	-	0	-
ADMIN FEES	0	-	1	49.00
ELEVATOR INSPECTION	0	\$0.00	0	-

Total Fees	\$5,220.00	36,793.00
Total Paid Out	\$ 310.00	2,224.00
Total Net Fees	\$4,910.00	34,569.00
Total Construction Cost	\$181,615.00	1,397,244.00

Respectfully submitted:



Loretta Knisel / Technical Asst.

cc: J.Thompson/C.Crone/M.O'Hagan



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D0037 DIRECT ENERGY BUSINESS	14-00888	08/07/14	MONTHLY BILLING DTD 8/5	Open	1,561.59	0.00		
D0062 JOHN DERITIS JR	14-00922	08/18/14	REIMBURSE "NIGHT OUT" EXPENSE	Open	225.92	0.00		
D0081 THE DAILY JOURNAL	14-00920	08/18/14	CITY ORDINANCES	Open	86.26	0.00		
E0002 EDMUNDS & ASSOCIATES INC	14-00891	08/07/14	TAX BILLS/BLANKS	Open	1,942.83	0.00		
E0062 JOANN ELCO	14-00900	08/12/14	LAWN SIGNS FOR 9/11	Open	95.82	0.00		
E0070 ED & GENE'S KING TIRE LLC	14-00931	08/19/14	VEHICLE REPAIRS-POLICE DEPT	Open	1,127.77	0.00		
F0038 FARINELLI ELECTRIC	14-00928	08/19/14	ELECTRICAL WORK -PUMP STATION	Open	2,450.00	0.00		
F0093 KRISTOPHER J. FACENDA	14-00936	08/19/14	AUGUST PROSECUTOR	Open	1,350.00	0.00		
G0125 GRUCCIO, PEPPER, DE SANTO &	14-00881	08/04/14	LEGAL SERVICE DTD 8/1	Open	644.89	0.00		
H0092 CLARKE CATON HINTZ	14-00864	07/31/14	LEGAL SERVICES THRU 6/27	Open	1,833.91	0.00		
M0190 MAGUIRE & MAGUIRE P.C.	14-00906	08/14/14	JULY LEGAL SERVICES	Open	3,564.80	0.00		
N0002 NJ AMERICAN WATER CO.	14-00918	08/18/14	JULY BILLING	Open	1,786.95	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR	14-00911	08/14/14	JUNE HEALTH/PRESCRIPTION COV.	Open	73,726.14	0.00		
N0091 NETWORK CONNECTIVITY, INC.	14-00908	08/14/14	SEPT MONTHLY BILLING	Open	150.00	0.00		
P0011 CITY OF PLEASANTVILLE	14-00909	08/14/14	SEPT SEWERAGE BILLING	Open	26,765.00	0.00		
P0014 PEDRONI FUEL CO	14-00910	08/14/14	DIESEL FUEL	Open	589.25	0.00		
R0007 REMINGTON, VERNICK & WALBERG	13-00697	06/11/13	BLANKET PURCHASE ORDER	Open	12,960.00	0.00		B
	13-00798	07/09/13	BLANKET PURCHASE ORDER	Open	2,250.00	0.00		B
	14-00827	07/24/14	BLANKET PURCHASE ORDER	Open	9,920.00	0.00		B
	14-00828	07/24/14	BLANKET PURCHASE ORDER	Open	7,200.00	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0007			REMINGTON,VERNICK & WALBERG	Continued				
	14-00829	07/24/14	BLANKET PURCHASE ORDER	Open	3,560.00	0.00		B
	14-00830	07/24/14	BLANKET PURCHASE ORDER	Open	24,984.00	0.00		B
	14-00925	08/18/14	PROFESSIONAL SERVICES	Open	1,170.00	0.00		
	14-00932	08/19/14	PROFESSIONAL SERVICES	Open	<u>1,223.75</u>	0.00		
					63,267.75			
R0038			RUTGERS, THE STATE UNIVERSITY					
	14-00873	08/01/14	CLASS REGISTRATION	Open	208.00	0.00		
R0085			ROBERT L REID					
	14-00861	07/29/14	PROFESSIONAL SERVICES	Open	3,052.50	0.00		
S0006			SPRINT					
	14-00924	08/18/14	MONTHLY BILLING DTD 8/12	Open	1,205.04	0.00		
S0246			JAMES P SWIFT					
	14-00935	08/19/14	AUGUST PUBLIC DEFENDER	Open	300.00	0.00		
T0044			TREASURER					
	14-00907	08/14/14	JUNE DOG REPORT	Open	7.80	0.00		
V0012			VISION SERVICE PLAN (EA)					
	14-00921	08/18/14	JULY 2014 CLAIMS	Open	484.15	0.00		
V0035			VAL-U AUTO PARTS					
	14-00914	08/14/14	FUEL FILTER	Open	23.45	0.00		

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Total Purchase Orders: 48 Total P.O. Line Items: 97 Total List Amount: 1,351,263.13 Total Void Amount: 0.00

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