



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

September 18, 2014

REGULAR MEETING - 7:00 PM

AGENDA

FLAG SALUTE

INVOCATION – Pastor Richard Younger
Living Water Wesleyan Church, Pleasantville

ROLL CALL

PRESIDENT’S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

PRESENTATION – Absecon Varsity Basketball Team

PRESENTATION – 911 Memorial Committee

REPORTS Council Committees
Mayor
Administrator
Chief Financial Officer
Clerk
Engineer

PUBLIC PORTION

REGULAR MEETING AGENDA

2014 ORDINANCES FOR FINAL ADOPTION

- 16** An Ordinance of The City of Absecon authorizing a Lease with the American Legion Post 28.
- 17** An Ordinance amending the Code of the City of Absecon, Chapter 3-Administrative Code, Section 11-Council Committees. Regarding Meetings of Committees.
- 18** Amending Ordinance 05-2014 relating to criminal history background checks for employees and volunteers involved with city programs or services that can/will have contact with minors.

CONSENT AGENDA

- 148** Authorizing the sale of personal property not needed for public use under N.J.S.A. 40A: 11-36.
- 149** Authorizing the City of Absecon to award the contract for the reconstruction of the Tennis Courts.
- 150** Appointing a part time Fire Inspector, namely Thomas Flynn.
- 151** Granting a Raffle License to St. Elizabeth Ann Seton Church.

APPROVAL OF BILL LIST - \$ 1,338,281.55

APPROVAL OF MINUTES

Regular Meeting Minutes – 9/4/2014

Closed Session as to form and content only – 9/4/2014

PUBLIC PORTION

CLOSED SESSION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 16-2014

**AN ORDINANCE AUTHORIZING THE ENTERING INTO OF A LEASE AGREEMENT
BETWEEN THE CITY OF ABSECON AND AMERICAN LEGION POST 28**

WHEREAS, the City of Absecon and American Legion Post 28 wish to enter into a Lease Agreement, a copy of which is attached to this Ordinance as Exhibit "A" and specifically incorporated herein by this reference; and

WHEREAS, the purpose of the Lease Agreement is to fulfill the public purpose of the placing of a sign on the leased premises; and

WHEREAS, said sign shall contain announcements concerning the business of the American Legion but shall also display community and public service information; and

WHEREAS, the American Legion shall also allow the City of Absecon to display information and notices in emergencies; and

WHEREAS, entering into this Lease Agreement shall be a benefit to the health, safety and welfare of residents and visitors to the City of Absecon.

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

1. The Mayor of the City of Absecon is authorized to enter into and sign the attached Lease Agreement on behalf of the City of Absecon
2. All other appropriate officials of the City of Absecon are authorized to take any and all actions necessary to fulfill and satisfy the purpose of this Ordinance and the attached Lease Agreement.
3. This Lease Agreement shall only become effective upon the adoption and publication of this Ordinance and further upon proof submitted by Absecon American Legion Post 28 that it is a non-profit corporation or association.
4. The consideration to be paid by American Legion Post 28 to the City of Absecon pursuant to the attached Lease Agreement shall be One Dollar (\$1.00) per year.
5. The Persons benefitting from the public purpose, of the placement of the sign, and other activities of the American Legion shall be the public, the motoring public, the members of American Legion Post 28 and any and all other individuals who view the sign to be placed as a condition of the Lease Agreement attached hereto.

6. The term of the Lease shall be ten (10) years with potential renewals of five (5) years upon agreement of the parties.
7. The Officer in charge of enforcement of the conditions of this Lease shall be the City Administrator or his/her designees.
8. Absecon American Legion Post 28 must as a condition of the Lease Agreement submit an annual report to the City Administrator of the City of Absecon stating the use to which the leased premises was put during the year, the activities of the American Legion undertaken in furtherance of that public purpose, the approximate value or cost, if any, of such activities in furtherance of such public purpose and an affirmation of the continued tax exempt status of the non-profit corporation pursuant to both State and Federal Law.

Severability

If any section or part of this Chapter is deemed to be invalid or illegal in any Court of competent jurisdiction then said part is severable from this Chapter as a whole and the remaining sections or parts of this chapter shall remain in full force and effect.

BE IT FURTHER ORDAINED that:

1. Any Ordinance or parts of ordinances, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of any such inconsistency.
2. This ordinance shall take effect upon final adoption and publication as required by Law.

DATED: September 18, 2014

SIGNED: _____
John Armstrong, Mayor

ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

Passed on first reading at a regular meeting of the Municipal Council held on September 4, 2014. Laid over and advertised for public hearing and final adoption on September 18, 2014.

CITY OF ABSECON

ORDINANCE 17-2014

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON,
CHAPTER 3-ADMINISTRATIVE CODE, SECTION 11-COUNCIL COMMITTEES,
REGARDING MEETINGS OF COMMITTEES**

WHEREAS, the current Code of the City of Absecon requires all Council Committees to keep minutes of their meetings and in most cases to submit written reports to Council; and

WHEREAS, this practice is inefficient, inordinately burdensome and wasteful of time and resources; and

WHEREAS, the Council of the City of Absecon has determined that the presentation of minutes of said meetings as the written report is more efficient for Council members and more informative to the Public.

NOW BE IT THEREFORE ORDAINED by the City Council of the City of Absecon, County of Atlantic, State of New Jersey, that Chapter 3, Section 11 of the Code of the City of Absecon be amended as follows:

SUBSECTION A(1)(b) shall be amended to read as follows:

The Chairperson of the Committee shall submit written minutes to the City Council.

SUBSECTION A(2)(b) shall be amended to read as follows:

The Chairperson of the Committee shall submit written minutes to the City Council.

SUBSECTION A(3)(b) shall be amended to read as follows:

The Chairperson of the Committee shall submit written minutes to the City Council

SUBSECTION A(4)(b) shall be amended to read as follows:

The Chairperson of the Committee shall submit written minutes to the City Council.

SUBSECTION A(5)(b) shall be amended to read as follows:

The Chairperson of the Committee shall submit written minutes to the City Council.

SUBSECTION A(6)(b) shall be amended to read as follows:

The Chairperson of the Committee shall submit written minutes to the City Council.

BE IT FURTHER ORDAINED that:

1. This Ordinance shall take effect upon final passage, approval and publication as provided by law.
2. To the extent that any part or parts of this ordinance are repealed or otherwise modified or voided by State Statue, case law, or a legal body with appropriate jurisdiction the remaining sections of this ordinance shall remain in full force and effect.
3. Any Ordinances or parts thereof inconsistent herewith are hereby repealed.

DATED:

SIGNED: _____
John Armstrong, Mayor

ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

ORDINANCE 18-2014

AN ORDINANCE AMENDING ORDINANCE #05-2014 RELATING TO CRIMINAL HISTORY BACKGROUND CHECKS FOR EMPLOYEES AND VOLUNTEERS INVOLVED WITH CITY PROGRAMS OR SERVICES THAT CAN/WILL HAVE CONTACT WITH MINORS

WHEREAS, the Council of the City of Absecon adopted Ordinance #05-2014; and

WHEREAS, said Ordinance required individuals involved with City programs or services that can/will have contact with minors to undergo a criminal history record background check; and

WHEREAS, the City of Absecon wants to insure compliance with said Ordinance by establishing a definitive date by which all such employees and volunteers must have the criminal history background check completed; and

WHEREAS, the requirement of background checks will help to promote the safety of the children or the City of Absecon who participate in City programs and services.

NOW THEREFORE, BE IT ORDAINED, by the Municipal Council of the City of Absecon that Ordinance #05-2014 be amended as follows:

Section 5C.

It is the responsibility of each youth organization and its management, including officers, directors and coaches, to ensure that all individuals who serve as employees or volunteers of such youth program submit and obtain a criminal history background check and are approved as a qualified participant no later than 12:00 midnight on December 31, 2014. Refusal or failure by any individual required to submit to such a background check shall result in immediate dismissal from any City sponsored youth program and/or service and the refusal or failure of any City supported youth program to comply with the requirements of this Chapter shall result in a denial of the use of City facilities.

BE IT FURTHER ORDAINED that:

1. Any Ordinance or parts thereof inconsistent herewith are hereby repealed.
2. This ordinance shall take effect upon final adoption and publication as required by Law.
3. To the extent that any part or parts of this ordinance are repealed or otherwise modified or voided by State Statue, case law, or a legal body with appropriate jurisdiction the remaining sections of this ordinance shall remain in full force and effect.

DATED: August 7, 2014

SIGNED: _____
John Armstrong, Mayor

ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 148-2014

**A RESOLUTION AUTHORIZING THE SALE OF PERSONAL PROPERTY
NOT NEEDED FOR PUBLIC USE UNDER N.J.S.A. 40A: 11-36**

WHEREAS, the Council of the City of Absecon has deemed certain property as no longer being needed for public use or they are vehicles abandoned or failure of the owners to reclaim; and

WHEREAS, the Council of the City of Absecon are desirous of selling said surplus and abandoned property in an "as is" condition without express or implied warranties.

1982 Caterpillar Loader Model 920 – Serial # 62K12716
10" Snow Plow
Vise – bench type
Blade Sharpener
Various electronic equipment, office equipment and bicycles.

- (1) The sale of the surplus property shall be conducted through GovDeals 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 City Clerk of the City of Absecon at 500 Mill Rd, Absecon, NJ 08201 during the hours of 8:30am to 4:30pm Monday through Friday. The sale will be conducted online and the address of the auction site | GovDeals.com.
- (2) The sale is being conducted pursuant to Local Finance Notice 2008-9.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Absecon, that the City authorizes sale of said property in accordance with N.J.S.A. 40A: 11-36.

BE IT FURTHER RESOLVED, all municipal employees are prohibited from purchasing items set forth above.

Dated: September 18, 2014

**This is to certify this is a true copy
of a Resolution adopted by the Council
of the City of Absecon at a Regular
Meeting held on September 18, 2014**

ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON
RESOLUTION 149-2014

**A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO AWARD
THE CONTRACT FOR THE RECONSTRUCTION OF THE TENNIS COURTS**

WHEREAS, Bids were accepted on September 11, 2014 at 11:00 AM at the Municipal Complex in the City of Absecon; and

WHEREAS, all bids were opened and announced to those in attendance; and

WHEREAS, Remington, Vernick & Walberg, Municipal Engineers, with the City Administrator, have determined the apparent lowest responsible bidder to be _____ (business name) _____, _____ (Address) _____.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Absecon, hereby awards the contract for the reconstruction of the tennis courts and in the amount of \$ _____ to _____.

Dated: September 18, 2014.

**This is to certify this is a true copy
of a Resolution adopted by the Council
of the City of Absecon at a Regular
Meeting held on September 18, 2014.**

ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON
RESOLUTION 150-2014

A RESOLUTION APPOINTING A PART-TIME FIRE INSPECTOR

WHEREAS, a vacancy exists in the position of Part-time Fire Inspector; and

WHEREAS, Thomas Patrick Flynn, has applied for the position, been determined qualified and is willing to serve.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Absecon hereby authorizes the following:

1. Thomas Patrick Flynn as permanent part-time Fire Inspector at an annual compensation of \$3,800,00, effective September 22, 2014.

Dated: September 18, 2014.

**This is to certify this is a true copy
of a Resolution adopted by the Council
of the City of Absecon at a Regular
Meeting held on September 18, 2014.**

ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 151-2014

**A RESOLUTION GRANTING A RAFFLE LICENSE
TO ST. ELIZABETH ANN SETON CHURCH**

WHEREAS, St. Elizabeth Ann Seton Church has applied for a license to conduct a raffle with the drawings to be held in Absecon on Sunday, November 16th, 2014.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ABSECON, that:

1. The following facts are hereby found and determined:
 - (a) The Applicant is qualified.
 - (b) The members designated to conduct the raffle are bona-fide active members.
 - (c) The members designated to conduct the raffle are of good moral character and have never been convicted of a crime.
 - (d) The Raffles will be conducted according to the Raffles Licensing Law and the Rules of the Legalized Games of Chance Control Commission.
 - (e) The proceeds are to be disposed of for a purpose permitted by the Raffles Licensing Law.
 - (f) There is satisfactory proof that no payment will be made for conducting the raffle or assisting therein except to the extent allowed by the law.
 - (g) There is satisfactory proof that the awards are of the nature and amount allowed by the Raffles Licensing Law.
 - (h) The rental to be paid for equipment, if applicable, does conform to the schedule of authorized rental prescribed by the Rules of the Control Commission.
 - (i) The license is granted.
2. The City Clerk is hereby authorized and directed to execute and deliver the proper certificates of the aforesaid Findings and Determinations in the Form prescribed and specified by the Legalized Games of Chance Control Commission.

Dated: September 18, 2014

**This is to certify this is a true copy
of a Resolution adopted by the Council
of the City of Absecon at a Regular
Meeting held on September 18, 2014**

ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk

CLERK'S MONTHLY REPORT

AUGUST, 2014

	MONTHLY RECEIPTS	YEAR TO DATE RECEIPTS
YARD SALE PERMITS	40.00	365.00
MARRIAGE LICENSES	112.00	840.00
DEATH CERTIFICATES	390.00	4,485.00
BURIAL PERMIT FEES	-	-
MARRIAGE LICENSE COPIES	120.00	1,005.00
DOMESTIC PART. LICENSE	-	-
DOMESTIC PART. COPIES	-	-
CEREMONY FEES	150.00	600.00
CIVIL UNION CERTIFICATES	-	-
CIVIL UNION CERT. COPY	-	-
BIRTH CERTIFICATES	-	15.00
MERCANTILE LICENSES	400.00	10,200.00
ASSESSMENT SEARCH	-	-
EXCAVATION PERMITS	870.00	24,026.00
COPIES	1.95	35.99
TAXI LICENSES	150.00	150.00
LIQUOR LICENSES	-	10,200.00
PLANNING FEES	-	8,860.00
ZONING FEES	-	1,420.00
MISC	-	5.60
TOTAL	2,233.95	64,460.59
BOAT RAMP PERMITS	925.00	15,710.00
ANIMAL CONTROL	92.00	1,083.00
TOTAL CLERK'S OFFICE	3,250.95	81,253.59

Range: Block: First to Last Range of Accounts: First to Last
 Lot:
 Qual: Range of Years: First to 2015
 Range of Codes: 001 to 044 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 08/01/14 to 08/31/14
 Range of Sections: First to Last Name to Print: Bill To
 Range of Spec Tax Codes: First to Last Print Ref Num: N Print Utility w/Block/Lot/Qual: N
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y Sewer: Y
 Animal: N Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Range of Installment Due Dates: First to Last
 Print Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	----- Principal -----		2013	2014	2015	Pnnty/Intr	Total
		Arrears/Other						
001 Property Taxes	3888	0.00	0.00	5,099,679.75	86,859.50	3,673.76	5,190,213.01	
038 Taxes - Subsequent Tax Payments	13	0.00	0.00	24,562.08	0.00	98.04	24,660.12	
	3901	0.00	0.00	5,124,241.83	86,859.50	3,771.80	5,214,873.13	
035 OUTSIDE LIEN REDEMP	23	14,063.07	0.00	0.00	0.00	475.78	14,538.85	
036 OUTSIDE LIEN FEES	6	312.00	0.00	0.00	0.00	0.00	312.00	
Lien Payments	29	14,375.07	0.00	0.00	0.00	475.78	14,850.85	
002 Sewer Rental	335	509.00	0.00	33,547.00	0.00	1,285.00	35,341.00	
037 Sewer - Subsequent Sewer Payments	40	0.00	0.00	4,752.00	0.00	240.00	4,992.00	
	375	509.00	0.00	38,299.00	0.00	1,525.00	40,333.00	
007 Charges for Copies	3	9.00	0.00	0.00	0.00	0.00	9.00	
014 Duplicate Bill	12	60.00	0.00	0.00	0.00	0.00	60.00	
017 Tax Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00	
031 SEWER LATERAL	1	500.00	0.00	0.00	0.00	0.00	500.00	
Misc Payments	17	589.00	0.00	0.00	0.00	0.00	589.00	
024 NSF CHECK - TAX	1	0.00	0.00	1,240.43-	0.00	0.00	1,240.43-	
Tax NSF	1	0.00	0.00	1,240.43-	0.00	0.00	1,240.43-	
025 NSF CHECK - SEWER	1	0.00	0.00	99.00-	0.00	5.00-	104.00-	
Sewer NSF	1	0.00	0.00	99.00-	0.00	5.00-	104.00-	
Payments Total:	4322	15,473.07	0.00	5,162,540.83	86,859.50	5,772.58	5,270,645.98	
NSF Reversals Total:	2	0.00	0.00	1,339.43-	0.00	5.00-	1,344.43-	
Total:	4324	15,473.07	0.00	5,161,201.40	86,859.50	5,767.58	5,269,301.55	

Total Cash: 55,599.25
 Total Check: 5,213,702.30
 Total Credit: 0.00

CITY OF ABSECON CITY
CONSTRUCTION OFFICE & CODE ENFORCEMENT
MONTHLY REPORT

August, 2014

	Month		Year to Date	
	# permits	Fees	# permits	Fees
BUILDING PERMITS	15	\$2,264.00	135	18,647.00
PLUMBING PERMITS	6	\$252.00	77	3,555.00
ELECTRIC PERMITS	15	\$1,209.00	110	7,439.00
FIRE PERMITS	3	\$143.00	54	2,997.00
ELEVATOR PERMITS	0	-	0	-
CERT OCCUPANCY	2	\$150.00	8	590.00
DCA FEES	20	\$313.00	213	2,537.00
CONTRACTOR LIC	0	\$0.00	10	250.00
ZONING PERMITS	4	\$60.00	33	495.00
CERT CONT OCCUP	15	\$755.00	133	5,130.00
CERT OF COMP	0	-	5	250.00
PENALTY	0	\$0.00	0	-
ADMIN FEES	0	-	1	49.00
ELEVATOR INSPECTION	0	\$0.00	0	-
		-		
Total Fees		\$5,146.00		41,939.00
Total Paid Out		\$313.00		2,537.00
Total Net Fees		\$4,833.00		39,402.00
Total Construction Cost		\$402,878.00		1,800,122.00

Respectfully submitted:



Loretta Knisel / Technical Asst.

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

Carie

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSOLON MUNICIPAL COURT
FOR THE MONTH OF AUGUST 2014

REPORT ID : JFC5337
RUN DATE : 09/06/2014
RUN TIME : 22:05

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	\$128.00 \$191.50 \$319.50	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES				
3 - TREASURER, Atlantic COUNTY OF RE: TITLE 39 SPLIT	\$3,549.60	COUNTY TREASURER	1185	
4 - TREASURER, CITY OF Absolon RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE & UC CODE	\$7,665.85	CITY OF Absolon	1186	
5 - TREASURER, CITY OF RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$.00	CITY OF		
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$780.00	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	\$199.00	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 - PLF (SL)	\$50.00	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		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D0100 DIRECTV	14-00999	09/09/14	7/30 TO 9/29 BILLING	Open	179.13	0.00		
E0003 E-Z PASS CUST SERVICE CENTER	14-00997	09/05/14	BRIDGE TOLLS	Open	10.00	0.00		
E0070 ED & GENE'S KING TIRE LLC	14-01032	09/16/14	VEHICLE REPAIRS-POLICE DEPT	Open	848.93	0.00		
F0037 JOHN FARINELLI	14-00543	05/23/14	INSTALL/SUPPLY P/W GENERATOR	Open	23,100.00	0.00		
F0093 KRISTOPHER J. FACENDA	14-00989	09/04/14	SEPT PAYMENT	Open	1,350.00	0.00		
G0015 CALVIN L GADD	14-01028	09/15/14	REIMBURSE PRISONER MEAL	Open	12.38	0.00		
G0125 GRUCCIO, PEPPER, DE SANTO &	14-01000	09/09/14	LEGAL SERVICES THRU 9/4/14	Open	2,122.50	0.00		
H0092 CLARKE CATON HINTZ	14-00951	08/26/14	LEGAL SERVICES THRU 7/25	Open	843.75	0.00		
H0094 RICHARD HUENKE JR	14-01027	09/15/14	REIMBURSE PRISONER MEAL	Open	14.79	0.00		
L0013 LITWORNIA ASSOCIATES, INC	14-01020	09/11/14	PROFESSIONAL SERVICE	Open	1,756.20	0.00		
M0172 MC CARTHY TIRE SERVICE	14-01003	09/09/14	15" TIRE TRAILER-PUB WORKS	Open	86.78	0.00		
M0190 MAGUIRE & MAGUIRE P.C.	14-01004	09/09/14	AUGUST LEGAL SERVICES	Open	5,640.00	0.00		
M0193 MASER CONSULTING P.A.	14-01021	09/11/14	PROFESSIONAL SERVICE	Open	1,196.25	0.00		
	14-01035	09/16/14	PROFESSIONAL SERVICE	Open	<u>1,680.00</u>	0.00		
					2,876.25			
M0200 MUNICIPAL EQUIPT. ENTERPRISES	14-00868	07/31/14	GRAPHICS (DECALS)	Open	665.00	0.00		
N0002 NJ AMERICAN WATER CO.	14-00992	09/04/14	AUGUST FIRE HYDRANT BILLING	Open	6,670.80	0.00		
	14-01018	09/11/14	AUG BILLING	Open	<u>986.90</u>	0.00		
					7,657.70			
N0003 STATE OF NJ HEALTH BENEFITS PR	14-01019	09/11/14	JULY HEALTH/PRESCRIPTION FEES	Open	73,726.14	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N0091 NETWORK CONNECTIVITY, INC.	14-01006	09/09/14	OCT MAINT BILLING	Open	150.00	0.00		
P0011 CITY OF PLEASANTVILLE	14-01007	09/09/14	JULY HOUSE CALLS/PUMP STA CALL	Open	3,445.83	0.00		
P0014 PEDRONI FUEL CO	14-01008	09/09/14	UNLEADED GASOLINE	Open	709.36	0.00		
P0015 PITNEY BOWES	14-01031	09/15/14	QUARTERLY METER RENTAL	Open	480.00	0.00		
P0114 PRO VIDEO ENGINEERING, INC.	14-00051	01/16/14	CAMERA SYSTEMS FOR ABSECON CTY	Open	4,900.00	0.00		B
	14-00766	07/14/14	DIGITAL VIDEO RECORDER	Open	<u>2,875.00</u>	0.00		
					7,775.00			
R0007 REMINGTON, VERNICK & WALBERG	14-00827	07/24/14	BLANKET PURCHASE ORDER	Open	8,680.00	0.00		B
	14-00828	07/24/14	BLANKET PURCHASE ORDER	Open	6,300.00	0.00		B
	14-00830	07/24/14	BLANKET PURCHASE ORDER	Open	9,022.00	0.00		B
	14-01029	09/15/14	PROFESSIONAL SERVICES	Open	608.06	0.00		
	14-01033	09/16/14	PROFESSIONAL SERVICE	Open	<u>3,790.00</u>	0.00		
					28,400.06			
R0012 CHIEF DAVID RISLEY	14-01034	09/16/14	REIMBURSE 100 NO PARKING SIGNS	Open	170.00	0.00		
R0051 ROSENBERGER & WOLF	14-01010	09/09/14	PROFESSIONAL SERVICE	Open	45.00	0.00		
R0079 V.E. RALPH	14-00953	08/26/14	MISC SUPPLIES-GLOVES	Open	43.15	0.00		
R0085 ROBERT L REID	14-01022	09/11/14	PROFESSIONAL SERVICES	Open	5,390.00	0.00		
	14-01036	09/16/14	PROFESSIONAL SERVICE	Open	<u>880.00</u>	0.00		
					6,270.00			
S0011 A E STONE INC	14-01014	09/11/14	I-5 ASPHALT FOR PATCHES	Open	299.30	0.00		
S0240 SPECIALTY CLEANING AND	14-00952	08/26/14	BIO HAZARD CLEANING 8/17	Open	160.00	0.00		
S0246 JAMES P SWIFT	14-00990	09/04/14	SEPT PAYMENT	Open	300.00	0.00		
T0044 TREASURER	14-01015	09/11/14	AUGUST DOG REPORT	Open	15.60	0.00		
V0001 VITAL COMMUNICATIONS INC	14-00993	09/04/14	SEPT TAX ASSESS/CAMA SYSTEM	Open	306.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V0012		VISION SERVICE PLAN (EA)					
14-00998	09/09/14	AUG CLAIMS/SEPT ADMIN FEE	Open	603.15	0.00		
W0060		WAUSAU					
14-00979	09/02/14	TRASH CAN CABLES-TF1998	Open	47.94	0.00		

Total Purchase Orders: 59 Total P.O. Line Items: 113 Total List Amount: 1,338,281.55 Total Void Amount: 0.00
