



**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**

**January 15, 2015**

**REGULAR MEETING - 7:00 PM**

**AGENDA**

**FLAG SALUTE**

**INVOCATION – Rev. Barry Ross**  
**World of Life Christian Fellowship, Cologne**

**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**

### **CONSENT AGENDA**

- 30** Authorizing a contract with Remington, Vernick & Walberg, City Engineers, to provide professional services for upgrades to the Pitney Park Baseball Field Improvements – Phase I.
- 31** Authorizing the Mayor to enter into an agreement with Ed & Gene's King Tire, LLC for the provision of Fleet Maintenance Services.
- 32** Authorizing a refund of an overpayment of sewer fees on the property located at 412 Osage Lane (Block 138, Lot 9).
- 33** Permitting a Charitable Organization, to solicit funds, namely the Absecon Lions Club.
- 34** Granting a Raffle License to the Holy Spirit Mothers Guild.

### **APPROVAL OF BILL LIST - \$ 1,580,634.67**

### **APPROVAL OF MINUTES**

- Regular Meeting Minutes – 12/18/2014
- Closed Session as to form and content only – 12/18/2014
- Re-Organization Meeting Minutes – 1/5/15

### **PUBLIC PORTION**

### **ADJOURNMENT**

**CITY OF ABSECON**

**RESOLUTION 30-2015**

**A RESOLUTION AUTHORIZING A CONTRACT WITH REMINGTON,  
VERNICK & WALBERG, CITY ENGINEERS, TO PROVIDE PROFESSIONAL  
SERVICES FOR UPGRADES TO THE PITNEY PARK BASEBALL FIELD  
IMPROVEMENTS – PHASE I**

**WHEREAS**, the Public Works Committee of the Municipal Council has determined the need for upgrades to the Baseball Field backstops located at Pitney Park in the City of Absecon; and

**WHEREAS**, the Engineering firm of Remington, Vernick and Walberg has agreed to evaluate, design and administer a contract for this upgrade for a sum not to exceed \$11,500.00; and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Absecon that the firm of Remington, Vernick & Walberg, City Engineers, is hereby authorized to evaluate, design and administrator a contract for the upgrades to the Baseball Field located at Pitney Park for a sum not to exceed \$11,500.00.

**Dated: January 15, 2015**

**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 January 15, 2015.**

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

# REMINGTON & VERNICK ENGINEERS AND AFFILIATES

EDWARD VERNICK, PE, CME, President  
CRAIG F. REMINGTON, PLS, PP, Vice President

## EXECUTIVE VICE PRESIDENTS

Michael D. Vena, PE, PP, CME, (deceased 2006)  
Edward J. Walberg, PE, PP, CME  
Thomas F. Beach, PE, CME  
Richard G. Arango, PE, CME

### DIRECTOR OF OPERATIONS CORPORATE SECRETARY

Bradley A. Blubaugh, BA, MPA

### SENIOR ASSOCIATES

John J. Cantwell, PE, PP, CME  
Alan Dittenhofer, PE, PP, CME  
Frank J. Seney, Jr., PE, PP, CME  
Terence Vogt, PE, PP, CME  
Dennis K. Yoder, PE, PP, CME, LEED  
Charles E. Adamson, PLS, AET  
Kim Wendell Bibbs, PE, CME  
Marc DeBlasio, PE, PP, CME  
Leonard A. Faiola, PE, CME  
Christopher J. Fazio, PE, CME  
Kenneth C. Ressler, PE, CME  
Gregory J. Sullivan, PE, PP, CME  
Richard Czekanski, PE, CME, BCEE

### Remington & Vernick Engineers

232 Kings Highway East  
Haddonfield, NJ 08033  
(856) 795-9595  
(856) 795-1882 (fax)

15-33 Halsted Street, Suite 204  
East Orange, NJ 07018  
(973) 323-3065  
(973) 323-3068 (fax)

### Remington, Vernick & Vena Engineers

9 Allen Street  
Toms River, NJ 08753  
(732) 286-9220  
(732) 505-8416 (fax)

3 Jocama Boulevard, Suite 300-400  
Old Bridge, NJ 08857  
(732) 955-8000  
(732) 591-2815 (fax)

### Remington, Vernick & Walberg Engineers

845 North Main Street  
Pleasantville, NJ 08232  
(609) 645-7110  
(609) 645-7076 (fax)

4907 New Jersey Avenue  
Wildwood City, NJ 08260  
(609) 522-5150  
(609) 522-5313 (fax)

### Remington, Vernick & Beach Engineers

922 Fayette Street  
Conshohocken, PA 19428  
(610) 940-1050  
(610) 940-1161 (fax)

5010 East Trindle Road, Suite 203  
Mechanicsburg, PA 17050  
(717) 766-1775  
(717) 766-0232 (fax)

U.S. Steel Tower  
600 Grant Street, Suite 1251  
Pittsburgh, PA 15219  
(412) 263-2200  
(412) 263-2210 (fax)

Univ. Office Plaza, Bellevue Building  
262 Chapman Road, Suite 105  
Newark, DE 19702  
(302) 266-0212  
(302) 266-6208 (fax)

### Remington, Vernick & Arango Engineers

The Presidential Center  
Lincoln Building, Suite 600  
101 Route 130  
Cinnaminson, NJ 08077  
(856) 303-1245  
(856) 303-1249 (fax)

January 12, 2015

Jessica Thompson, Administrator/CFO  
City of Absecon  
500 Mill Road  
Absecon, New Jersey 08201

**RE: Pitney Park Baseball Field Improvements – Phase I  
Backstop Modifications  
City of Absecon  
Atlantic County, New Jersey  
RVW File No. M2015-2**

Dear Ms. Thompson:

Pursuant to our recent meetings, Remington, Vernick & Walberg Engineers is pleased to present this proposal to provide professional services for modifications to the baseball backstops at Pitney Park in the City of Absecon.

**Scope.** As discussed, the proposed upgrades will include reconfiguration and replacement of the existing backstops with a modified design to reduce the number of batted balls that leave the field of play. Our scope of services will include engineering design, bid procurement, contract administration, and periodic inspections during construction.

**Budget.** Remington, Vernick & Walberg Engineers will complete the required services for a lump sum amount of **\$11,500.00**, to be invoiced monthly on a percent-complete basis. We are prepared to begin work on this project immediately upon your direction and City authorization to proceed.

Should you have any questions, comments, or require additional information, please feel free to contact me in our Pleasantville office by phone via (609) 645-7110 x1303 or by email via [edward.dennis@rve.com](mailto:edward.dennis@rve.com).

Very truly yours,

**REMINGTON, VERNICK & WALBERG ENGINEERS**



Edward D. Dennis Jr., PE, PP, CPWM, CME

Original to be hand-delivered, advance service via email: [jthompson@abseconnj.org](mailto:jthompson@abseconnj.org)

#### Copy service:

Councilman Chris Seher, President – City of Absecon (via email: [cseher@abseconnj.org](mailto:cseher@abseconnj.org))  
Councilman Frank Phillips, Parks & Playgrounds Committee Chairman – City of Absecon (via email: [fphillips@abseconnj.org](mailto:fphillips@abseconnj.org))  
Mayor John R. Armstrong – City of Absecon (via email: [jarmstrong@abseconnj.org](mailto:jarmstrong@abseconnj.org))  
Carie A. Crone, Municipal Clerk – City of Absecon (via email: [ccrone@abseconnj.org](mailto:ccrone@abseconnj.org))  
Edward J. Walberg, PE, PP, CME – RVW (via email: [ed.walberg@rve.com](mailto:ed.walberg@rve.com))  
Marc A. DeBlasio, PE, PP, CME – RVW (via email: [marc.deblasio@rve.com](mailto:marc.deblasio@rve.com))  
Stacey L. Wright, Assistant Controller – RVW (via email: [stacey.wright@rve.com](mailto:stacey.wright@rve.com))  
Correspondence File (City of Absecon)  
Project File (M2015-2)

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**CITY OF ABSECON**  
**RESOLUTION 31-2015**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO  
AN AGREEMENT WITH ED & GENE'S KING TIRE, LLC FOR THE  
PROVISION OF FLEET MAINTENANCE SERVICES**

**WHEREAS**, the City received bids for the provision of fleet maintenance services on January 8, 2015, they were opened and read aloud; and

**WHEREAS**, Ed & Gene's King Tire, LLC is the low bidder as determined by the City Administrator/Chief Financial Officer.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Absecon that:

1. The Mayor is hereby authorized to enter into an Agreement with Ed & Gene's King Tire, LLC for fleet maintenance services.
2. The Agreement shall be in effect from February 1, 2015 through January 31, 2017.
3. This resolution shall take effect immediately.

**DATED: January 15, 2015**

**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 January 15, 2015.**

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

**CITY OF ABSECON**  
**RESOLUTION 32-2015**

**A RESOLUTION AUTHORIZING A REFUND OF AN  
OVERPAYMENT OF SEWER FEES ON THE PROPERTY  
LOCATED AT 412 OSAGE LANE (BLOCK 138, LOT 9)**

**WHEREAS**, the Tax Collector, by letter attached, has notified City Council of an overpayment of sewer fees in the amount of \$396.00, covering the property located at 412 Osage Lane (Block 138, Lot 9) in the name of Audrey L. Philip.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Absecon that:

1. The Chief Financial Officer be authorized and directed to refund the amount of \$396.00 to Audrey L. Philip, 412 Osage Lane, Absecon, NJ 08201.
2. This Resolution shall take effect immediately.

**Dated: January 15, 2015**

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regular meeting held January 15, 2015.**

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



**CITY OF ABSECON**  
**RECEIVER of TAXES**  
**500 Mill Rd.**  
**ABSECON, NJ 08201**

Agnes Bambrick, CTC  
Tax Collector

Phone (609) 641-2762 ex.117  
Fax (609) 645-5098

December 30, 2014

Mayor & City Council  
City Hall  
Absecon, N.J. 08201

Members of Council:

Please have a Resolution drawn to refund an overpayment of sewer in the amount of \$396.00 to Audrey L. Philp, 412 Osage Lane, Absecon, N.J. 08201.

A copy of her request is attached.

Yours truly,

Agnes B. Bambrick, CTC  
Tax Collector

**CITY OF ABSECON**

**RESOLUTION 33-2015**

**A RESOLUTION OF THE CITY OF ABSECON PERMITTING A CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY THE ABSECON LIONS CLUB**

**WHEREAS**, the above mentioned charitable organization meets the definition as defined by N.J.S.A.45: 17A-20 and has made application for a permit to solicit funds on roadways situated in the City of Absecon on Sunday, May 3<sup>rd</sup>, 2015 between the hours of 9:00 am and 2:00 pm, and Sunday, September 20<sup>th</sup>, 2015 between the hours of 9:00 am and 2:00 pm and has met the requirements as specified in the City of Absecon Ordinance 8 of 1998; and

**WHEREAS**, the application as filed with the Municipal Clerk by the organization, Absecon Lions Club has been reviewed and the information on it found satisfactory by the authorized personnel of the Atlantic County Board of Chosen Freeholders and The Absecon Police Department.

**NOW THEREFORE, BE IT RESOLVED** by the Council of the City of Absecon as follows:

1. Permission is granted based upon conditions set forth in the applicant's application for the Absecon Lions Club to conduct a coin drop on Sunday, May 3<sup>rd</sup>, between the hours of 9:00 am and 3:00 pm and Sunday, September 20<sup>th</sup>, 2015 between the hours of 9:00 am and 3:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

**Dated: January 15, 2015**

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regular meeting held January 15, 2015.**

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

**CITY OF ABSECON**

**RESOLUTION 34-2015**

**A RESOLUTION GRANTING A RAFFLE LICENSE  
TO THE HOLY SPIRIT MOTHERS GUILD**

**WHEREAS**, The Holy Spirit High School Mothers Guild has applied for a license to conduct a raffle at the high school on Saturday, March 14<sup>th</sup>, 2015.

**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 Raffle will be conducted according 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 award is 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.
- (l) 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: January 15, 2015**

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

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

DECEMBER, 2014

	Month		Year to Date	
	# permits	Fees	# permits	Fees
BUILDING PERMITS	20	\$2,907.00	202	28,125.00
PLUMBING PERMITS	13	\$657.00	121	6,856.00
ELECTRIC PERMITS	24	\$2,295.00	186	13,181.00
FIRE PERMITS	10	\$540.00	82	5,148.00
ELEVATOR PERMITS	0	-	0	-
CERT OCCUPANCY	2	\$170.00	16	1,110.00
DCA FEES	38	\$472.00	336	4,108.00
CONTRACTOR LIC	1	\$25.00	13	325.00
ZONING PERMITS	2	\$30.00	41	615.00
CERT CONT OCCUP	15	\$540.00	203	7,765.00
CERT OF COMP	0	-	5	250.00
PENALTY	0	-	0	-
ADMIN FEES	0	-	1	49.00
ELEVATOR INSPECTION	0	-	0	-

Total Fees	\$ 7,636.00		67,532.00
Total Paid Out	\$472.00		4,108.00
Total Net Fees	\$7,164.00		63,424.00
Total Construction Cost	\$234,552.00		2,694,318.00

Respectfully submitted:



Loretta Knisel / Technical Asst.

cc: Admin./CFO/City Clerk/Const.Official

REPORT ID : TFC5337  
 RUN DATE : 01/03/2015  
 RUN TIME : 21:57

NJ AUTOMATED MUNICIPAL SYSTEM  
 MONTHLY CASHBOOK REPORT  
 ABSECON MUNICIPAL COURT  
 FOR THE MONTH OF DECEMBER 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	\$152.00 \$227.00 \$379.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF <u>Atlantic</u> RE: TITLE 39 SPLIT	\$3,602.15	COUNTY TREASURER		
4 - TREASURER, CITY OF <u>Absecon</u> 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	\$7,665.59	CITY OF <u>Absecon</u>		
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	\$470.00	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	\$884.00	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)	\$100.00	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		

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: 12/01/14 to 12/31/14  
 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	303	0.00	0.00	233,385.02	54,696.17	10,889.63	298,970.82
038 Taxes - Subsequent	2	0.00	0.00	3,606.64	0.00	86.56	3,693.20
Tax Payments	305	0.00	0.00	236,991.66	54,696.17	10,976.19	302,664.02
034 CUT&CLEAN	1	0.00	540.00	0.00	0.00	0.00	540.00
Sp Charges Payments	1	0.00	540.00	0.00	0.00	0.00	540.00
035 OUTSIDE LIEN REDEMPT	27	11,213.16	0.00	0.00	0.00	2,681.21	13,894.37
036 OUTSIDE LIEN FEES	1	1,124.00	0.00	0.00	0.00	0.00	1,124.00
Lien Payments	28	12,337.16	0.00	0.00	0.00	2,681.21	15,018.37
002 Sewer Rental	2057	2,723.00	396.00	21,720.00	221,666.00	1,140.00	247,645.00
Sewer Payments	2057	2,723.00	396.00	21,720.00	221,666.00	1,140.00	247,645.00
014 Duplicate Bill	2	10.00	0.00	0.00	0.00	0.00	10.00
015 Sewer Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
017 Tax Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
028 DUPL.REDEMPTION CERT	1	25.00	0.00	0.00	0.00	0.00	25.00
Misc Payments	5	75.00	0.00	0.00	0.00	0.00	75.00
025 NSF CHECK - SEWER	3	0.00	0.00	594.00-	99.00-	30.00-	723.00-
Sewer NSF	3	0.00	0.00	594.00-	99.00-	30.00-	723.00-
Payments Total:	2396	15,135.16	936.00	258,711.66	276,362.17	14,797.40	565,942.39
NSF Reversals Total:	3	0.00	0.00	594.00-	99.00-	30.00-	723.00-
Total:	2399	15,135.16	936.00	258,117.66	276,263.17	14,767.40	565,219.39

Total Cash: 36,220.01  
 Total Check: 528,999.38  
 Total Credit: 0.00

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Code Description	Count	----- Principal -----			Pnlty/Intr	Total
		Arrears/Other	2013	2014		
Sewer Overpayments		<u>1,718.00</u>				
Total Overpayments		1,718.00				

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# CLERK'S MONTHLY REPORT

## DECEMBER, 2014

	MONTHLY RECEIPTS	YEAR TO DATE RECEIPTS
YARD SALE PERMITS	-	540.00
MARRIAGE LICENSES	28.00	1,316.00
DEATH CERTIFICATES	995.00	7,130.00
BURIAL PERMIT FEES	-	-
MARRIAGE LICENSE COPIES	15.00	1,350.00
DOMESTIC PART. LICENSE	-	-
DOMESTIC PART. COPIES	-	-
CEREMONY FEES	-	600.00
CIVIL UNION CERTIFICATES	-	-
CIVIL UNION CERT. COPY	-	-
BIRTH CERTIFICATES	-	15.00
MERCANTILE LICENSES	150.00	10,550.00
ASSESSMENT SEARCH	-	-
EXCAVATION PERMITS	36,280.00	76,676.00
COPIES	-	37.24
TAXI LICENSES	-	200.00
LIQUOR LICENSES	-	10,200.00
PLANNING FEES	3,295.00	12,255.00
ZONING FEES	140.00	1,926.00
MISC	-	5.60
<b>TOTAL</b>	<b>40,903.00</b>	<b>125,053.84</b>
BOAT RAMP PERMITS	20.00	16,780.00
ANIMAL CONTROL	-	1,180.00
<b>TOTAL CLERK'S OFFICE</b>	<b>40,923.00</b>	<b>143,013.84</b>



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0290 ATL CO FIREARMS TRAINING FAC.	14-01318	12/02/14	FIREARMS INSTRUCTOR RECERT.	Open	100.00	0.00		
B0075 BILLOWS ELECTRIC SUPPLY	14-01415	12/30/14	FLASHLIGHT BATTERIES-FIRE DEPT	Open	109.24	0.00		
C0201 COMCAST	14-01401	12/29/14	12/19 BILLING-FIREHOUSE	Open	195.70	0.00		
	15-00008	01/12/15	MONTHLY BILLING DTD 1/02/15	Open	127.85	0.00		
	15-00015	01/12/15	MONTHLY BILLING DTD 1/4/15	Open	<u>324.92</u>	0.00		
					648.47			
C0220 MERRILEE CARLSON	15-00025	01/13/15	REIMBURSE CLEANING BILL	Open	8.92	0.00		
D0003 DELTRONICS CORP.	14-01385	12/23/14	TROUBLE SHOOT/REPLACE 1 PUMP	Open	7,059.82	0.00		
D0037 DIRECT ENERGY BUSINESS	14-01398	12/29/14	MONTHLY BILLING DTD 12/23/14	Open	5,884.06	0.00		
	14-01412	12/29/14	MONTHLY BILLING DTD 12/23	Open	<u>1,241.76</u>	0.00		
					7,125.82			
D0090 JOHN DEERE LANDSCAPES	14-01384	12/23/14	50 LBS GRASS SEED	Open	68.59	0.00		
D0100 DIRECTV	15-00005	01/12/15	MONTHLY BILLING DTD 12/31	Open	81.66	0.00		
E0070 ED & GENE'S KING TIRE LLC	15-00003	01/12/15	VEHICLE REPAIR-POLICE DEPT	Open	2,397.81	0.00		
F0036 FORENSICS SOURCE	14-00792	07/15/14	DETECTIVE BUREAU SUPPLIES	Open	239.25	0.00		
F0038 FARINELLI ELECTRIC	14-01334	12/09/14	MISC ELECTRICAL PARTS	Open	133.93	0.00		
F0093 KRISTOPHER J. FACENDA	15-00023	01/13/15	JAN 2015 PAYMENT	Open	1,350.00	0.00		
F0095 FLEETMASTER TRUCK REPAIR	14-01369	12/15/14	OIL CHANGE/MAINTENANCE-FIRE	Open	495.44	0.00		
G0125 GRUCCIO, PEPPER, DE SANTO &	14-01371	12/15/14	LEGAL SERVICE THRU 11/30	Open	727.50	0.00		
H0070 HUTCHINSON HEATING AIR/COND	14-01386	12/23/14	REMOVE & REPLACE FAN MOTOR	Open	1,935.15	0.00		
H0083 HORIZON BLUE CROSS	15-00006	01/12/15	JAN 2015 COVERAGE	Open	4,067.94	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H0088 HOMETOWN VARIETY & FRAMING	14-01387	12/23/14	WALL PLAQUE	Open	215.00	0.00		
I0018 INTERSTATE BATTERIES	14-01417	12/30/14	BATTERIES FOR 800MHZ RADIOS	Open	741.00	0.00		
J0021 JESCO, INC	14-01339	12/09/14	SNOW PLOW PARTS	Open	2,541.70	0.00		
L0065 LAFAYETTE UTILITY	14-01391	12/23/14	REPAIR COLLAPSED SEWER PIPE	Open	22,760.81	0.00		
L0086 LINE SYSTEMS	14-01382	12/23/14	MONTHLY BILLING DTD 12/15	Open	3,873.88	0.00		
M0010 MGL PRINTING SOLUTIONS	14-01347	12/09/14	5000 SEWER BILLS	Open	947.00	0.00		
M0011 MOSSMAN'S BUSINESS MACHINE INC	14-01379	12/18/14	SWINTEC PART	Open	29.00	0.00		
M0172 MC CARTHY TIRE SERVICE	14-01443	12/31/14	4 TIRES,WHEEL BAL,DISP	Open	623.56	0.00		
	15-00002	01/12/15	TIRES FOR POLICE DEPT	Open	<u>421.52</u>	0.00		
					1,045.08			
M0190 MAGUIRE & MAGUIRE P.C.	14-01434	12/31/14	DECEMBER LEGAL	Open	1,855.93	0.00		
M0198 MID ATLANTIC SALT,LLC	14-01345	12/09/14	TONS OF ROAD SALT	Open	6,560.61	0.00		
M0200 MUNICIPAL EQUIPT. ENTERPRISES	14-01402	12/29/14	CHECK OUT LIGHT BAR-POLICE CAR	Open	250.00	0.00		
N0002 NJ AMERICAN WATER CO.	14-01426	12/31/14	DEC FIRE HYDRANT BILLING	Open	6,670.80	0.00		
	15-00027	01/13/15	DEC BILLING	Open	<u>573.27</u>	0.00		
					7,244.07			
N0003 STATE OF NJ HEALTH BENEFITS PR	14-01397	12/29/14	NOV HEALTH/PRESCRIPTION COV	Open	77,093.43	0.00		
N0056 G. NEIL COMPANIES	14-01348	12/09/14	ATTENDANCE CALENDARS (2014)	Open	57.28	0.00		
N0091 NETWORK CONNECTIVITY, INC.	14-01438	12/31/14	MONTHLY BILLING	Open	150.00	0.00		
O0034 OFFICE BASICS INC	14-01393	12/23/14	TRASH BAGS & TOILET PAPER	Open	847.60	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T0092 TOSHIBA BUSINESS				Continued				
	14-01427	12/31/14	METER READINGS	Open	<u>180.90</u> 309.21	0.00		
T0096 TOSHIBA AMERICA BUSINESSESS								
	14-01437	12/31/14	MONTHLY BILLING-DTD 12/28	Open	340.00	0.00		
T0104 PATTY TOWN								
	14-01433	12/31/14	ABTV HOURS NOV/DEC 2014	Open	500.00	0.00		
U0021 UNITED METHODIST CHURCH								
	14-01430	12/31/14	NOVEMBER SENIOR SERVICES	Open	3,812.31	0.00		
V0001 VITAL COMMUNICATIONS INC								
	14-01052	09/23/14	POST YEAR STATEMENT	Open	30.00	0.00		
V0012 VISION SERVICE PLAN (EA)								
	14-01429	12/31/14	DEC 2014 CLAIMS	Open	70.75	0.00		
	15-00007	01/12/15	JAN 2015 BILLING	Open	<u>243.29</u> 314.04	0.00		
V0022 VERIZON								
	14-01421	12/31/14	12/25 BILLING-646-0664	Open	115.56	0.00		
	15-00004	01/12/15	12/16 BILLING 484-0421	Open	<u>183.88</u> 299.44	0.00		

Total Purchase Orders: 82 Total P.O. Line Items: 140 Total List Amount: 1,419,156.21 Total Void Amount: 0.00

12/18/14 Payroll - 161,478.46  
TOTAL \$ 1,580,634.67  
Bill List

Range: 14-01380 to 14-01381  
Format: Condensed

Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
14-01380	12/18/14	A0034	ABSECON CITY PAYROLL ACCOUNT SEWER PAYROLL 12/18/14	Open	8,597.22	0.00		
14-01381	12/18/14	A0034	ABSECON CITY PAYROLL ACCOUNT PAYROLL 12/18/14	Open	152,881.24	0.00		
Total Purchase Orders:		3	Total P.O. Line Items:	33	Total List Amount:	161,478.46	Total Void Amount:	0.00