



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

February 20th, 2020

REGULAR MEETING - 5:00 PM

AGENDA

FLAG SALUTE

INVOCATION – Rev. Tom Douglass (Retired)

ROLL CALL

PRESIDENT’S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

PRESENTATION - ACUA

REGULAR MEETING AGENDA

2020 ORDINANCES FOR INTRODUCTION

- 01** Capital Ordinance appropriating funds for Police Vehicles and Portable Radios within the City of Absecon, County of Atlantic, State of New Jersey.
- 02** Establishing salary ranges for the City of Absecon.

2020 RESOLUTIONS

- 39** Appointing a Full-Time Dispatcher, namely Nathan Peirano.
- 40** Authorizing the 2020 salaries for Non-Union employees.
- 41** Authorizing the Mayor to enter into an employment agreement for City Administrator.
- 42** Permitting a Charitable Organization to solicit funds, namely the Absecon Blue Devils.

PUBLIC PORTION (Agenda Items Only)

CONSENT AGENDA - Resolutions read by title that have been moved to consent.

APPROVAL OF BILL LIST - \$ 1,736,367.65

APPROVAL OF MINUTES

Regular Meeting Minutes – 1/16/2020

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 01-2020

**CAPITAL ORDINANCE APPROPRIATING FUNDS FOR
POLICE VEHICLES AND PORTABLE RADIOS WITHIN THE CITY
OF ABSECON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ABSECON, IN THE
COUNTY OF ATLANTIC, NEW JERSEY** (not less than two-thirds of all members
thereof affirmatively concurring) **AS FOLLOWS:**

Section 1: The City Council hereby appropriates \$200,000.00 for the purchase of three (3) police vehicles and twenty-five (25) portable police radios from the City's General Capital Improvement Fund and General Capital Fund Balance. The appropriation includes all costs associated with the abovementioned purchase.

Section 2: The Capital Budget of the City of Absecon is hereby amended to conform with the provisions of this Ordinance to the extent of any inconsistency herewith.

Section 3: This Ordinance shall take effect immediately upon final passage and publication as required by law.

Dated:

APPROVED: _____
Kimberly Horton, Mayor

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

CITY OF ABSECON

ORDINANCE 02-2020

**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 4 of 2019.
This ordinance reads as follows:

1. Commencing on January 1, 2020, 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	\$ 65,000.00 to 82,000.00 Per Annum
Deputy City Clerk	\$ 15.00 to 25.00 Per Hour
Chief Financial Officer	\$ 80,000.00 to 98,000.00 Per Annum
Finance Specialist	\$ 15.00 to 25.00 Per Hour
Tax Collector	\$ 55,000.00 to 78,000.00 Per Annum
Deputy Tax Collector	\$ 35,000.00 to 45,000.00 Per Annum
Tax Clerk	\$ 15.00 to 25.00 Per Hour
Tax Assessor	\$ 25,000.00 to 40,000.00 Per Annum
Planning/Zoning Secretary	\$ 15.00 to 28.00 Per Hour
Construction Official	\$ 65,000.00 to 85,000.00 Per Annum
Technical Assistant Construction	\$ 32,000.00 to 36,000.00 Per Annum
Sub-Code Official	\$ 5,000.00 to 15,000.00 Per Annum
Code Enforcement	\$ 15.00 to 25.00 Per Hour
Recycling/Zoning Assistant	\$ 15.00 to 25.00 Per Hour
Fire Inspector	\$ 3,000.00 to 8,000.00 Per Annum
Municipal Judge	\$ 18,000.00 to 30,000.00 Per Annum
Court Administrator	\$ 50,000.00 to 63,000.00 Per Annum
Deputy Court Administrator	\$ 15.00 to 25.00 Per Hour
Police Chief	\$100,000.00 to 130,000.00 Per Annum
Police Captain	\$ 99,000.00 to 117,000.00 Per Annum
Police Lieutenant	\$ 96,000.00 to 112,000.00 Per Annum
Police Sergeant	\$ 94,000.00 to 110,000.00 Per Annum
Patrol – Step 16	\$ 90,000.00 to 105,000.00 Per Annum
Patrol – Step 15	\$ 88,000.00 to 95,000.00 Per Annum
Patrol – Step 14	\$ 84,000.00 to 90,000.00 Per Annum
Patrol – Step 13	\$ 80,000.00 to 86,000.00 Per Annum
Patrol – Step 12	\$ 78,000.00 to 82,000.00 Per Annum
Patrol – Step 11	\$ 74,000.00 to 80,000.00 Per Annum
Patrol – Step 10	\$ 70,000.00 to 76,000.00 Per Annum
Patrol – Step 9	\$ 68,000.00 to 74,000.00 Per Annum
Patrol – Step 8	\$ 65,000.00 to 70,000.00 Per Annum
Patrol – Step 7	\$ 60,000.00 to 66,000.00 Per Annum
Patrol – Step 6	\$ 58,000.00 to 64,000.00 Per Annum
Patrol – Step 5	\$ 56,000.00 to 60,000.00 Per Annum

Patrol – Step 4	\$ 52,000.00 to 58,000.00 Per Annum
Patrol – Step 3	\$ 50,000.00 to 56,000.00 Per Annum
Patrol – Step 2	\$ 46,000.00 to 50,000.00 Per Annum
Patrol – Step 1	\$ 44,000.00 to 48,000.00 Per Annum
SLEO Class II	\$ 15.00 to 25.00 Per Hour
Police Clerk	\$ 15.00 to 28.00 Per Hour
Communications Director	\$ 60,000.00 to 78,000.00 Per Annum
Dispatcher	\$ 30,000.00 to 46,000.00 Per Annum
Part-Time Dispatcher	\$ 15.00 to 25.00 Per Hour
<i>Those part-time dispatchers called in to work on a City recognized holiday shall receive a differential of an additional \$2.00 per hour for all hours worked on that holiday.</i>	
School Crossing Guard	\$ 12.00 to 20.00 Per Hour
Public Works Supervisor	\$ 75,000.00 to 94,000.00 Per Annum
Laborer/Operator	\$ 30,000.00 to 75,000.00 Per Annum
Recreation Director	\$ 2,500.00 to 7,500.00 Per Annum
Emergency Management Coordinator	\$ 2,500.00 to 7,500.00 Per Annum

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:

SIGNED:

Kimberly Horton, Mayor

ATTEST:

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 39-2020

A RESOLUTION APPOINTING A FULL-TIME DISPATCHER

WHEREAS, there is a need to fill a position for a Full-Time Dispatcher in the City of Absecon; and

WHEREAS, Nathan Peirano has indicated a willingness to perform the duties of the Full-Time Dispatcher position with the City of Absecon.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Absecon that an appointment be made as follows:

Nathan Peirano - Full-Time Dispatcher at an annual salary of \$37,454.40,
effective February 27, 2020

Dated: February 20, 2020

**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 February 20, 2020**

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

CITY OF ABSECON

RESOLUTION 40-2020

**A RESOLUTION AUTHORIZING 2020 SALARIES
FOR NON-UNION EMPLOYEES**

WHEREAS, the City of Absecon's Mayor and Council are responsible for establishing the salaries for employees not represented by a collective bargaining unit; and

WHEREAS, those salaries must fall within the salary ranges set forth by the most recent Salary Ordinance; and

WHEREAS, it has been determined that employees not represented by a collective bargaining unit will receive a salary increase of 2% for the year 2020 retroactive to January 1st of the year; and

WHEREAS, the job titles representing non-union employees covered by this resolution are as follows: City Clerk, Deputy Clerk, Tax Collector, Tax Assessor, Chief Financial Officer, Finance Specialist, Construction Official, Planning/Zoning Secretary, Sub-Code Officials, Code Enforcement, Fire Inspectors, Court Administrator, Public Works Supervisor, Recycling Coordinator/Zoning Assistant, Communications Director, Crossing Guards, and Part-time Dispatchers; and

WHEREAS, due to additional job responsibilities, the supervisory positions listed above: City Clerk, Tax Collector, Tax Assessor, Chief Financial Officer, Construction Official, Court Administrator, Public Works Supervisor and Communications Director position will receive an additional 3% increase, retroactive to January 1st of the year; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the Chief Financial Officer is hereby authorized to compensate the employees covered by this resolution, and

BE IT FURTHER RESOLVED, this Resolution shall take effect immediately.

Dated: February 20, 2020

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Council of the City of Absecon at a
Regular Meeting held February 20, 2020**

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

CITY OF ABSECON
RESOLUTION 41-2020

**A RESOLUTION AUTHORIZING THE MAYOR TO
ENTER INTO AN EMPLOYMENT AGREEMENT
FOR CITY ADMINISTRATOR**

WHEREAS, pursuant to N.J.S.A. 40A:9-137, the Mayor has appointed Jessica Thompson as City Administrator, subject to the advice and consent of Council; and

WHEREAS, Council has determined that Jessica Thompson is qualified to serve in that capacity, including meeting those qualifications set forth in Chapter 3-47 of the Absecon Code; and

WHEREAS, Council wishes to consent to the appointment of Jessica Thompson as City Administrator for the term of January 1, 2020 through December 31, 2024; and

WHEREAS, the Council desires the City to enter into that Employment Agreement with Jessica Thompson and to authorize the Mayor to execute that Employment Agreement on behalf of the City.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Absecon that it does hereby consent to the appointment of Jessica Thompson as City Administrator for the term set forth above.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to enter into the above Employment Agreement with Jessica Thompson on behalf of the City.

Dated: February 20, 2020

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Council of the City of Absecon at a
regular meeting held February 20, 2020.**

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

CITY OF ABSECON

RESOLUTION 42-2020

A RESOLUTION OF THE CITY OF ABSECON PERMITTING A CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY THE ABSECON BLUE DEVILS

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 Saturday, April 25th, 2020 between the hours of 8:00 am and 3:00 pm and Sunday, April 26th, 2020, between the hours of 8:00 am and 12:00 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 Blue Devils has been reviewed and the information on it found satisfactory by 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 Blue Devils to conduct a coin drop on Saturday, April 25th, between the hours of 8:00 am and 3:00 pm and on Sunday, April 26th, between the hours of 8:00 am and 12:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: February 20, 2020

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 February 20th, 2020.

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0128 CLEGG'S GARAGE INC	20-00132	02/11/20	VEHICLE MAINTENANCE	Open	1,204.60	0.00		
C0159 C.A.M. CO	20-00158	02/18/20	VEHICLE MAINTENANCE	Open	248.68	0.00		
	20-00164	02/18/20	VEHICLE MAINTENANCE TOWER 8	Open	<u>467.02</u>	0.00		
					715.70			
C0180 CASA PAYROLL SERVICES	20-00101	01/31/20	PAYROLL SERVICES	Open	428.70	0.00		
C0201 COMCAST	20-00154	02/14/20	MONTHLY BILLING	Open	478.46	0.00		
C0207 CHAPMAN OF EGG HARBOR TOWNSHIP	20-00159	02/18/20	VEHICLE MAINTENANCE	Open	121.95	0.00		
D0087 DEL-X COMMUNICATIONS, LLC	20-00125	02/07/20	SERVICE CALL 01/31/20	Open	222.50	0.00		
E0006 ERCO	20-00163	02/18/20	CEILING TILES	Open	1,088.54	0.00		
E0070 ED & GENE'S KING TIRE LLC	20-00111	02/06/20	VEHICLE MAINTENANCE	Open	1,309.21	0.00		
F0038 JOHN FARINELLI ELECTRIC	20-00161	02/18/20	NEW LIGHTING IN POLICE DEPT.	Open	4,830.00	0.00		
F0047 FIRST CALL FIRE PREVENTION LLC	20-00165	02/18/20	FIRE EXTINGUISHER MAINTENANCE	Open	63.98	0.00		
F0093 KRISTOPHER J. FACENDA	20-00115	02/06/20	FEBRUARY 2020 PROSECUTOR	Open	1,800.00	0.00		
G0041 GALLOWAY ACE HARDWARE	20-00124	02/07/20	SUPPLIES FIRE DEPT.141511	Open	25.17	0.00		
	20-00127	02/11/20	SUPPLIES P.W. 146066	Open	<u>132.18</u>	0.00		
					157.35			
H0070 HUTCHINSON HEATING AIR/COND	20-00126	02/11/20	PREVENTATIVE MAINTENANCE	Open	1,184.50	0.00		
H0083 HORIZON BLUE CROSS	20-00160	02/18/20	MARCH 2020 DENTAL BENEFITS	Open	4,086.85	0.00		
I0027 THE LAW OFFICES OF	20-00116	02/06/20	FEBRUARY 2020 PUBLIC DEFENDER	Open	600.00	0.00		
L0086 TELESYSTEM	20-00155	02/14/20	FEBRUARY 2020 BILLING	Open	889.62	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0122 WILLIAM H. MARSDEN	20-00153	02/13/20	PROFESSIONAL SERVICES	Open	380.00	0.00		
M0196 MUNICIPAL MAINTENANCE CO.	20-00157	02/18/20	OYSTER BAY PUMP MAINTENANCE	Open	2,178.60	0.00		
N0002 NJ AMERICAN WATER CO.	20-00142	02/11/20	JANUARY 2020 HYDRANTS & WATER	Open	7,938.97	0.00		
N0091 NETWORK CONNECTIVITY, INC.	20-00112	02/06/20	MARCH 2020 MAINTENANCE	Open	3,218.00	0.00		
N0113 NJ PHCC	20-00109	02/06/20	2018 NSPC ILLUSTRATED NJ ED.	Open	97.00	0.00		
P0001 THE PRESS	20-00122	02/07/20	LEGAL ADS	Open	282.24	0.00		
P0011 CITY OF PLEASANTVILLE	20-00138	02/11/20	SEWER BILL DUE 03/01/2020	Open	31,601.25	0.00		
P0014 PEDRONI FUEL CO	20-00131	02/11/20	GASOLINE	Open	282.02	0.00		
P0063 P.W.A.N.J.	20-00077	01/27/20	2020 MEMBERSHIP DUES	Open	75.00	0.00		
P0117 PROFORMA	20-00133	02/11/20	SHIRTS & SWEATSHIRTS FOR P.W.	Open	721.74	0.00		
P0121 PERRONE DOOR COMPANY, INC.	20-00117	02/06/20	REPAIR OVERHEAD DOOR SPRING	Open	294.00	0.00		
P0123 PARKER MCCAY P.A.	20-00166	02/18/20	PROFESSIONAL SERVICES	Open	15,603.56	0.00		
Q0004 QUILL CORPORATION	20-00146	02/12/20	OFFICE SUPPLIES	Open	547.32	0.00		
T0021 TAX COLL/TREAS ASSOC NJ	20-00110	02/06/20	2020 MEMBERSHIP DUES	Open	100.00	0.00		
T0044 TREASURER	20-00152	02/13/20	JANUARY 2020 DOG REPORT	Open	90.00	0.00		
T0045 THIS & THAT	20-00128	02/11/20	RAINCOAT FOR CROSSING GUARD	Open	149.99	0.00		
T0092 TOSHIBA BUSINESS SOLUTIONS,USA	20-00066	01/21/20	SHREDDER BAND	Open	56.12	0.00		
	20-00148	02/13/20	COPIER MAINTENANCE & COUNTER	Open	198.25	0.00		
					<u>254.37</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T0096 TOSHIBA FINANCIAL SERVICES	20-00121	02/07/20	MONTHLY BILLING COPIER LEASE	Open	102.48	0.00		
U0021 UNITED METHODIST CHURCH	20-00150	02/13/20	JANUARY 2020 SENIOR SERVICES	Open	2,855.24	0.00		
V0001 VITAL COMMUNICATIONS INC	20-00120	02/07/20	TAX & CAMA ASSESSMENT SYSTEMS	Open	315.00	0.00		
V0035 VAL-U AUTO PARTS	20-00130	02/11/20	SUPPLIES	Open	81.95	0.00		
W0041 WINNER FORD OF CHERRY HILL	19-00976	10/01/19	2020 FORD UTILITY INTERCEPTOR	Open	33,928.00	0.00		
	20-00145	02/11/20	UPGRADE DUMP TO STAINLESS	Open	995.00	0.00		
					<u>34,923.00</u>			
W0044 WASZEN BROTHERS	20-00134	02/11/20	PROBE SENSOR FOR PUMP STATION	Open	1,580.45	0.00		
<hr/> Total Purchase Orders: 61 Total P.O. Line Items: 0 Total List Amount: 1,736,367.65 Total Void Amount: 0.00								

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
 MONTHLY REPORT

JANUARY 2020

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	7	\$ 1,010.00	7	\$ 1,010.00
Electrical Permits	10	\$ 1,138.00	10	\$ 1,138.00
Elevator Permits			0	\$ -
Fire Permits	2	\$ 150.00	2	\$ 150.00
Plumbing Permits	4	\$ 332.00	4	\$ 332.00
Mechanical Permits	11	\$ 990.00	11	\$ 990.00
Certificates of Occupancy			0	\$ -
DCA Fees	18	\$ 160.00	18	\$ 160.00
Contractor Licenses			0	\$ -
Zoning Permits	1	\$ 35.00	1	\$ 35.00
CCO, Resales	11	\$ 825.00	11	\$ 825.00
Commercial CCO, Rentals	2	\$ 150.00	2	\$ 150.00
Rental Inspections	49	\$ 4,450.00	49	\$ 4,450.00
Certificates of Compliance			0	\$ -
Misc.			0	\$ -
Penalty			0	\$ -
Admin Fees	1	\$ 150.00	1	\$ 150.00
Total Fees		\$ 9,390.00		\$ 9,390.00
Total Paid Out		\$ 160.00		\$ 160.00
Total Net Fees		\$ 9,230.00		\$ 9,230.00
Total Construction Cost		\$ 6,669,000.00		\$ 6,669,000.00

Respectfully Submitted:


 Kimberly Kollman / Technical Assistant

CLERK'S MONTHLY REPORT

JANUARY, 2020

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	5.00		5.00
MARRIAGE LICENSES	-		-
DEATH CERTIFICATES	-		-
BURIAL PERMIT FEES	-		-
MARRIAGE LICENSE COPIES	75.00		75.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		-
CIVIL UNION CERTIFICATES	-		-
CIVIL UNION CERT. COPY	-		-
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	75.00		75.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	600.00		600.00
COPIES	-		-
TAXI LICENSES	-		-
LIQUOR LICENSES	-		-
PLANNING FEES	-		-
ZONING FEES	-		-
MISC	100.00		100.00
TOTAL	855.00		855.00
BOAT RAMP PERMITS	2,605.00		2,605.00
ANIMAL CONTROL	408.00		408.00
TOTAL CLERK'S OFFICE	3,868.00		3,868.00

Range: Block: First to Last Range of Util Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: 001 to 052 Range of Years: First to 2021 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 01/01/20 to 01/31/20
 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 Assmt: Y Sewer: Y
 Voucher Agency: Y Animal: N Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
 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	Arrears/Other	Principal			Pnlty/Intr	Total
			2019	2020	2021		
001 Property Taxes	1422	0.00	116,481.52	2,039,639.19	0.00	5,141.08	2,161,261.79
021 6% END YR. TO TAXES	1	0.00	1,093.03	0.00	0.00	125.52	1,218.55
Tax Payments	1423	0.00	117,574.55	2,039,639.19	0.00	5,266.60	2,162,480.34
035 OUTSIDE LIEN REDEMPT	6	892.00	0.00	0.00	0.00	23.72	915.72
036 OUTSIDE LIEN FEES	1	62.00	0.00	0.00	0.00	0.00	62.00
Lien Payments	7	954.00	0.00	0.00	0.00	23.72	977.72
002 Sewer Rental	2295	253.00	21,335.70	269,067.34	0.00	3,406.25	294,062.29
Sewer Payments	2295	253.00	21,335.70	269,067.34	0.00	3,406.25	294,062.29
014 Duplicate Bill	4	20.00	0.00	0.00	0.00	0.00	20.00
017 Tax Bad Check Fee	4	128.21	0.00	0.00	0.00	0.00	128.21
028 DUPL. REDEMPTION CERT	1	25.00	0.00	0.00	0.00	0.00	25.00
Misc Payments	9	173.21	0.00	0.00	0.00	0.00	173.21
Payments Total:	3734	1,380.21	138,910.25	2,308,706.53	0.00	8,696.57	2,457,693.56
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	3734	1,380.21	138,910.25	2,308,706.53	0.00	8,696.57	2,457,693.56

Total Cash: 56,315.02

Total Check: 2,372,305.39

Total Credit: 29,073.15

Sewer Overpayments 253.00
 Total Overpayments 253.00

Carie

REPORT ID : TFC5337
RUN DATE : 02/01/2020
RUN TIME : 18:15

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF JANUARY 2020

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	 \$238.00 \$357.00 <hr/> \$595.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	<hr/>
3 - TREASURER, COUNTY OF <u>Atlantic</u> RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$4,964.57	COUNTY TREASURER	<u>1609</u>	<hr/>
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, VIDEO SURCHARGE (VM) & SANCTIONS	\$11,180.24	CITY OF <u>Absecon</u>	<u>1610</u>	<hr/>
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$4.00	CITY OF <u>Absecon</u>	<u>1611</u>	<hr/>
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$341.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	<hr/>
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	\$801.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	<hr/>
8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - FLF (SL)	\$50.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	<hr/>
9 - TREASURER, COUNTY OF _____ RE: COUNTY LAB FEES - (CL)	\$.00	N/A		<hr/>