



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

December 18, 2014

REGULAR MEETING - 7:00 PM

AGENDA

FLAG SALUTE

INVOCATION – Lisa Whitaker, Missionary
Youth with a 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 FINAL ADOPTION

- 25** Bond Ordinance providing for various improvements to Pitney Park in and by the City of Absecon, appropriating \$66,500 therefor and authorizing the issuance of \$63,175 bonds or notes of the City to finance part of the cost therefor.

RESOLUTIONS OUT OF CONSENT

- 181** Urging State Lawmakers to oppose amending State construction to permit casino gambling in New Jersey in site other than Atlantic City.

CONSENT AGENDA

- 182** Authorizing the transfer of appropriations in the 2014 local municipal budget per N.J.S.A. 40A: 4-58
- 183** Canceling outstanding checks in the Current Fund Account of the City of Absecon.
- 184** Authorizing the Chief Financial Officer to cancel Grant Receivables and Appropriations not needed.
- 185** Authorizing the release of a maintenance guarantee posted by T-Mobile Northeast, LLC.
- 186** Authorizing the Mayor to enter into an Inter-local Agreement with Atlantic County Utilities Authority for solid waste, bulky waste, recycling, roll-off pull services and yard waste collection.
- 187** Authorizing the City of Absecon to advertise for bids for Vehicle Maintenance Services for the City's vehicles.
- 188** Consenting to the appointment of Lieutenant John DeRitis as Chief of the City of Absecon Police Department and authorizing the Mayor to sign an employment contract between the City of Absecon and John DeRitis for the same.
- 189** Appointing a Municipal Housing Liaison, namely Jessica Snyder.

- 190** Authorizing the Chief of Police to advertise for the positions of two full time Patrol Officers.
- 191** Appointing part time substitute Crossing Guards.

APPROVAL OF BILL LIST - \$ 1,455,240.80

APPROVAL OF MINUTES

Regular Meeting Minutes – 12/4/2014

PUBLIC PORTION

CLOSED SESSION #192-2014

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 25-2014

A BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO PITNEY PARK IN AND BY THE CITY OF ABSECON, APPROPRIATING \$66,500.00 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$63,175.00 BOND OR NOTES OF THE CITY TO FINANCE PART OF THE COST

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 improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by the City of Absecon, in the County of Atlantic, New Jersey (the "City") as a general improvement. For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$66,500, including the sum of \$3,325 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$63,175 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is various improvements to Pitney Park, including all work and materials necessary therefor or incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the

governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

- (a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that the City may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.
- (b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 15 years.
- (c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$63,175, and the obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.
- (d) An aggregate amount not exceeding \$13,300 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. The City hereby makes the following covenants and declarations with respect to obligations determined to be issued by the Chief Financial Officer on a tax-exempt basis. The City hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the notes, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the notes. The Chief Financial Officer is hereby authorized to act on behalf of the City to deem the obligations authorized herein as bank qualified for the purposes of Section 265 of the Code, when appropriate. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond

ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

Section 8. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

DATED: December 16, 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 November 20th, 2014. Laid over and advertised for public hearing and final adoption on December 18th, 2014.

CITY OF ABSECON

RESOLUTION 181-2014

**A RESOLUTION URGING STATE LAWMAKERS TO OPPOSE AMENDING
STATE CONSTRUCTION TO PERMIT CASINO GAMBLING IN NEW JERSEY
IN SITES OTHER THAN ATLANTIC CITY**

WHEREAS, for the past 35 years (since 1978), Atlantic City has been the sole operational site for casinos industry in areas such as jobs, housing, tax rates and assessments; and

WHEREAS, the economy of Atlantic City and surrounding areas is largely influenced by the casino industry in areas such as job, housing, tax rates and assessments; and

WHEREAS, with the expansion of casino gambling to Pennsylvania, New York, Delaware and Connecticut, Atlantic City is no longer the sole casino/legalized gambling destination on the east coast; and

WHEREAS, the New Jersey Governor's and Legislature have supported Atlantic City as being the sole site for casino operation/gambling within the State of New Jersey; and

WHEREAS, in 2011, Governor Christie and the Legislature amended gambling and tourism regulations and "...vowed to protect the monopoly (of Atlantic City gambling Site) for five years..." until at least 2016 so casinos could recover under the State Plan; and

WHEREAS, expansion of permitted legalized gambling site in New York and Pennsylvania threatens to draw even more people from the Atlantic City venue; and

WHEREAS, further deterioration of the Atlantic City casino industry would not only affect Atlantic City, but would have a ripple effect felt in the surrounding communities, Atlantic City and South Jersey; and

WHEREAS, the Atlantic City casino industry employs over 31,000 men and women, including 27,000 from Atlantic City and supports numerous small local businesses; and

WHEREAS, the loss of these jobs will hurt the hard working middle class men and women of Atlantic County who are the very people the casino industry was intended to help; and

WHEREAS, any further decline in casino property values in Atlantic City will increase property taxes throughout Atlantic County; and

WHEREAS, in order to operate casinos in New Jersey outside of Atlantic City, a referendum is needed; and

WHEREAS, in order to place a referendum before the people, legislation to amend the State Constitution is needed with 60 percent of the State Legislators passing the bill or by a simple majority of each house in consecutive years; and

WHEREAS, by comments in the press recently, it appears the SOUTH Jersey's own Legislators are considering stripping Atlantic City of its monopoly.

WHEREAS, the facts tell us casino gambling in North Jersey will negatively impact our regional economy, depress our property values, and place 27,000 jobs at risk, thereby making it harder for local families to afford to live in Atlantic County.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Absecon, County of Atlantic, State of New Jersey that:

1. State Legislators be urged to vote "NO" on any bill that would attempt to change the State Constitution to permit a referendum regarding gambling in New Jersey outside of Atlantic City.
2. The Governor and State Senate President be urged to honor their vow to protect the monopoly of legalized gambling in Atlantic City (until 2016).
3. This Resolution be sent to all State Legislators, the Conference of Mayors, Atlantic County Freeholders and Executive Director, and all South Jersey municipalities in order that they may commit to the continued support of Atlantic City and the surrounding communities.

Dated: December 18th, 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 December 18th, 2014.

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

CITY OF ABSECON

RESOLUTION 182-2014

**A RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS
IN THE 2014 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-58**

WHEREAS, N.J.S.A. 40A: 4-58 allows transfers to be made from unexpended balances to balances, which are expected to be insufficient during the final (2) months of the budget year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Absecon that transfers are made in the amount of \$12,000.00 and that said transfers be made in the 2014 budget as follows:

	<u>TO</u>	<u>FROM</u>
Communication S&W	6,000.00	
Streetlighting	6,000.00	
Administration S&W		12,000.00
	<u>\$ 12,000.00</u>	<u>\$ 12,000.00</u>

Dated: December 18, 2014

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a Resolution adopted by the Council
of the City of Absecon at a regular
meeting held on December 18th, 2014.**

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

CITY OF ABSECON

RESOLUTION 183-2014

**A RESOLUTION CANCELING OUTSTANDING CHECKS IN
THE CURRENT FUND ACCOUNT OF THE CITY OF ABSECON**

WHEREAS, the City of Absecon has outstanding checks drawn on the Current Fund Account during prior years:

<u>Check #</u>	<u>Date</u>	<u>Amount</u>
3507	1/10/13	\$ 308.35
988	10/31/13	59.85

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

1. The outstanding checks are cancelled.
2. The Chief Financial Officer is hereby authorized and directed to adjust the books of her office in accordance with provisions of this Resolution.

Date: December 18, 2014

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a Resolution adopted by the Council
of the City of Absecon at a regular
meeting held on December 18th, 2014.**

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

CITY OF ABSECON

RESOLUTION 184-2014

**A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO CANCEL
GRANT RECEIVABLES AND APPROPRIATIONS NOT NEEDED**

WHEREAS, the Chief Financial Officer is authorized to Municipal Grant Receivables and Appropriations that will not be utilized; and

WHEREAS, these funds represent grant receivables and appropriations which are reflected on ledgers of the City of Absecon.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the Chief Financial Officer is hereby authorized to cancel the Grant Receivables and Appropriations for Grant programs that will not be utilized:

Cancelled Receivables

Municipal Alliance/County	114.70
Distracted Driving	<u>200.00</u>
	\$ 314.70

Cancelled Appropriations

Municipal Alliance/County	382.65
Distracted Driving	<u>200.00</u>
	\$ 582.65

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

Dated: December 18, 2014

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a Resolution adopted by the Council
of the City of Absecon at a regular
meeting held on December 18th, 2014.**

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

CITY OF ABSECON

RESOLUTION 185-2014

**A RESOLUTION AUTHORIZING THE RELEASE OF A MAINTENANCE
GUARANTEE POSTED BY T-MOBILE NORTHEAST, LLC**

WHEREAS, T-MOBILE has posted a Maintenance Guarantee for improvements on property known as, Block 266, Lot 1 in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

WHEREAS, the City Engineer has indicated to the Municipal Council that the improvements covered by the Maintenance Guarantee have been satisfactorily completed and that the Maintenance Guarantee may be released.

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

1. The Chief Financial Officer is hereby authorized to release the Maintenance Guarantee previously posted in the amount of \$1,291.26.

Dated: December 18, 2014.

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meeting held on December 18th, 2014.**

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

CITY OF ABSECON
RESOLUTION 186-2014

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A SHARED SERVICES AGREEMENT WITH ATLANTIC COUNTY UTILITIES AUTHORITY FOR INTO A SHARED SERVICES AGREEMENT WITH ATLANTIC COUNTY UTILITIES AUTHORITY FOR SOLID WASTE, BULKY WASTE, RECYCLING, ROLL-OFF PULL SERVICES AND YARD WASTE COLLECTION

WHEREAS, the City desires to continue to allow Atlantic County Utilities Authority to provide solid waste, bulky waste, recycling, roll-off pull services and yard waste collection for the City of Absecon under an Shared Services Agreement; and

WHEREAS, Atlantic County Utilities Authority agrees to provide these services at an increase not greater than the percentage increase in the CPI-U.

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

1. The Mayor is hereby authorized to enter into a Shared Services Agreement with Atlantic County Utilities Authority for solid waste disposal according to the terms of the attached agreement.
2. The Agreement shall be in effect from January 1, 2015 to December 31, 2019.

DATED: December 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 December 18th, 2014.

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

CITY OF ABSECON

RESOLUTION 187-2014

**A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO ADVERTISE FOR
BIDS FOR VEHICLE MAINTENANCE SERVICES FOR THE CITY'S VEHICLES**

BE IT RESOLVED, by the Mayor and City Council of the City of Absecon, that authorization is hereby approved for the advertisement of bids in an official newspaper of this city, for the following:

VEHICLE MAINTENANCE SERVICES FOR CITY VEHICLES

**AS SPECIFIED BY
CITY OF ABSECON**

BE IT FURTHER RESOLVED, that advertisement for said bids will be done in accordance with the Local Public Contracts Law, and will be handled as soon as practically possible.

Dated: December 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 December 18th, 2014.**

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

CITY OF ABSECON

RESOLUTION 188-2014

A RESOLUTION CONSENTING TO THE APPOINTMENT OF LIEUTENANT JOHN DERITIS AS CHIEF OF THE CITY OF ABSECON POLICE DEPARTMENT AND AUTHORIZING THE MAYOR TO SIGN AN EMPLOYMENT CONTRACT BETWEEN THE CITY OF ABSECON AND JOHN DERITS FOR THE SAME.

WHEREAS, the need to appoint a person to the position of Chief of the Absecon Police Department has arisen; and

WHEREAS, the Honorable John R. Armstrong is authorized under N.J.S.A. 40A: 61-4 (f) and the Absecon Municipal Code as the appointing authority for the position of Police Chief; and

WHEREAS, after considerable thought and deliberation, the Mayor appoints Lt. John DeRitis as the Chief of the Absecon Police Department; and

WHEREAS, the Mayor seeks the consent of Council to the appointment made as required by N.J.S.A. 40A: 61-4 (f).

WHEREAS, an Employment Agreement has been drawn between the Mayor and Lt. John DeRitis and has been agreed upon by both parties concerned and shall be in effect February 1, 2015 through January 31, 2019.

NOW, THEREFORE BE IT RESOLVED, the Council of the City of Absecon does hereby give their consent and confirm the appointment of John DeRitis as Chief of Police for the City of Absecon along with authorizing the Mayor to sign the employment contract.

Dated: December 18, 2014

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

CITY OF ABSECON

RESOLUITON 189-2014

**RESOLUTION APPOINTING A MUNICIPAL HOUSING LIAISON
FOR THE CITY OF ABSECON, COUNTY OF ATLANTIC**

WHEREAS, the City of Absecon was granted a final judgment of compliance and repose of its Housing Element and Fair Share Plan by the NJ Superior Court on May 15, 2014; and

WHEREAS, the City of Absecon's Fair Share Plan promotes an affordable housing program pursuant to the Fair Housing Act (N.J.S.A. 52:27D-301, et seq.) and COAH's Substantive Rules (N.J.A.C. 5:97-1 et seq.); and

WHEREAS, pursuant to N.J.A.C. 5:94-7 and N.J.A.C. 5:80-26.1 et seq., the City of Absecon is required to appoint a Municipal Housing Liaison for the administration of the City of Absecon's affordable housing program to enforce the requirements of N.J.A.C. 5:97 and N.J.A.C. 5:80-26.1 et seq.; and

WHEREAS, the City of Absecon has amended Chapter 225 entitled Affordable Housing to provide for the appointment of a Municipal Housing Liaison to administer the City of Absecon's affordable housing program.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the City of Absecon in the County of Atlantic, and the State of New Jersey that Jessica Snyder is hereby appointed by the Governing Body of the City of Absecon as the Municipal Housing Liaison for the administration of the affordable housing program, pursuant to and in accordance with Section 225-27 of the City of Absecon's Code.

Dated: December 18, 2014

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meeting held on December 18, 2014.**

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

CITY OF ABSECON
RESOLUTION 190-2014

**A RESOLUTION AUTHORIZING THE CHIEF OF POLICE TO ADVERTISE
FOR THE POSITION OF TWO FULL TIME PATROL OFFICERS**

WHEREAS, The City of Absecon desires to advertise for the position of two Full Time Patrol Officers at the beginning first year salary of \$46,009. Applicants must be Police Training Commission Certified with no prior police experience.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon, County of Atlantic, that the Chief of Police is hereby authorized to place the appropriate advertisement for two full time Patrol Officers in an official newspaper of the Municipality as soon as practicable. The advertisement will include an application fee of \$50 from each applicant.

Dated: December 18, 2014

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meeting held on December 18, 2014.**

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

CITY OF ABSECON
RESOLUTION 191-2014

**A RESOLUTION APPOINTING PART
TIME SUBSTITUTE CROSSING GUARDS**

WHEREAS, there is a need to fill a vacancy for part time substitute Crossing Guards in the Police Department of the City of Absecon; and

WHEREAS, those named below have indicated a willingness to serve as a Part Time Substitute Crossing Guards at an hourly rate of \$9.00.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Absecon, County of Atlantic, that the following persons are hereby appointed as a Part Time Substitute Crossing Guards effective _____.

Part Time Substitute – _____

Dated: December 18, 2014

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meeting held on December 18, 2014.**

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

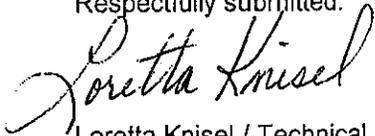
CITY OF ABSECON CITY
CONSTRUCTION OFFICE & CODE ENFORCEMENT
MONTHLY REPORT

NOVEMBER, 2014

	Month		Year to Date	
	# permits	Fees	# permits	Fees
BUILDING PERMITS	10	\$900.00	182	25,218.00
PLUMBING PERMITS	9	\$414.00	108	6,199.00
ELECTRIC PERMITS	15	\$1,055.00	162	10,886.00
FIRE PERMITS	6	\$270.00	72	4,608.00
ELEVATOR PERMITS	0	-	0	-
CERT OCCUPANCY	0	-	14	940.00
DCA FEES	21	\$221.00	298	3,636.00
CONTRACTOR LIC	0	\$0.00	12	300.00
ZONING PERMITS	2	\$30.00	39	585.00
CERT CONT OCCUP	8	\$280.00	188	7,225.00
CERT OF COMP	0	-	5	250.00
PENALTY	0	-	0	-
ADMIN FEES	0	-	1	49.00
ELEVATOR INSPECTION	0	\$0.00	0	-

Total Fees	\$3,170	59,896.00
Total Paid Out	\$221	3,636.00
Total Net Fees	\$2,949	56,260.00
Total Construction Cost	\$111,332.00	2,459,766.00

Respectfully submitted:



Loretta Knisel / Technical Asst.

cc: Admin/C.F.O./City Clerk/Const.Official

Range: Block: First to Last Range of Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: 001 to 043 Range of Years: First to 2015
 Range of Batch Ids: First to Last Range of Periods: 1 to 12
 Range of Sections: First to Last Range of Dates: 11/01/14 to 11/26/14
 Range of Spec Tax Codes: First to Last Name to Print: Bill To
 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			Pnlty/Intr	Total	
		Arrears/Other	2013	2014			2015
001 Property Taxes	2526	0.00	0.00	3,230,636.98	21,306.61	4,380.70	3,256,324.29
038 Taxes - Subsequent Tax Payments	29	0.00	0.00	13,064.48	0.00	147.38	13,211.86
	2555	0.00	0.00	3,243,701.46	21,306.61	4,528.08	3,269,536.15
034 CUT&CLEAN Sp Charges Payments	1	0.00	135.00	0.00	0.00	0.00	135.00
	1	0.00	135.00	0.00	0.00	0.00	135.00
008 Redemption M. Liens	2	2,371.93	0.00	0.00	0.00	345.12	2,717.05
022 6% END YR.TO LIEN	2	8,901.99	0.00	0.00	0.00	36,372.78	45,274.77
035 OUTSIDE LIEN REDEMP	50	242,390.04	0.00	0.00	0.00	16,783.40	259,173.44
036 OUTSIDE LIEN FEES Lien Payments	6	1,766.54	0.00	0.00	0.00	0.00	1,766.54
	60	255,430.50	0.00	0.00	0.00	53,501.30	308,931.80
002 Sewer Rental	535	1,027.00	396.00	31,377.00	25,613.00	1,595.00	60,008.00
037 Sewer - Subsequent Sewer Payments	19	0.00	0.00	1,881.00	0.00	95.00	1,976.00
	554	1,027.00	396.00	33,258.00	25,613.00	1,690.00	61,984.00
007 Charges for Copies	1	60.00	0.00	0.00	0.00	0.00	60.00
014 Duplicate Bill	4	20.00	0.00	0.00	0.00	0.00	20.00
015 Sewer Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
017 Tax Bad Check Fee Misc Payments	3	60.00	0.00	0.00	0.00	0.00	60.00
	9	160.00	0.00	0.00	0.00	0.00	160.00
024 NSF CHECK - TAX Tax NSF	4	0.00	0.00	5,269.80	0.00	0.00	5,269.80
	4	0.00	0.00	5,269.80	0.00	0.00	5,269.80
025 NSF CHECK - SEWER Sewer NSF	1	0.00	0.00	99.00	0.00	5.00	104.00
	1	0.00	0.00	99.00	0.00	5.00	104.00
Payments Total:	3179	256,617.50	531.00	3,276,959.46	46,919.61	59,719.38	3,640,746.95

Carie

REPORT ID : TFC5337
RUN DATE : 12/06/2014
RUN TIME : 21:58

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF NOVEMBER 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	\$166.00 \$249.00 \$415.00	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	\$4,920.00	COUNTY TREASURER	1206	
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	\$10,180.12	CITY OF <u>Absecon</u>	1207	
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	\$300.00	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	\$190.00	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		

P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y

Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
0637			FIREFIGHTER ONE					
	14-01239	11/14/14	LIGHTS/GLOVES/LIFE JACKETS	Open	1,180.87	0.00		
0804			WILLIAM REYNOLDS, ESQ.					
	14-01356	12/11/14	SPECIAL CONFLICT 12/2/14	Open	300.00	0.00		
0827			BILL KURTZ BUILDERS LLC					
	14-01359	12/11/14	RFUND STREET OPENING DEPOSIT	Open	555.00	0.00		
0846			APCO					
	14-01185	10/28/14	ACTIVE SHOOTER TRAINING	Open	199.00	0.00		
0848			CONTRACTOR SERVICE					
	14-01205	11/03/14	GENERATOR REPAIR	Open	290.88	0.00		
0850			JOE FAIRWEATHER					
	14-01336	12/09/14	PLUMBING FOR POLICE KITCHEN	Open	158.23	0.00		
0003			ACUA					
	14-01331	12/09/14	NOV TIPPING/RECY & FUEL	Open	51,368.43	0.00		
0005			ABSECON BOARD OF EDUCATION					
	14-01323	12/04/14	DEC 2014 PAYMENT	Open	918,053.17	0.00		
0006			ABSECON PUBLIC LIBRARY					
	14-01325	12/04/14	DEC PAYMENT	Open	22,392.36	0.00		
0009			ANIMAL CONTROL OF S.J.					
	14-01326	12/04/14	NOV BILLING	Open	700.00	0.00		
0026			ABSECON EMERG SERVICES					
	14-01324	12/04/14	DEC PAYMENT	Open	4,208.00	0.00		
0034			ABSECON CITY PAYROLL ACCOUNT					
	14-01321	12/04/14	SEWER PAYROLL 12/4/14	Open	9,875.36	0.00		
	14-01322	12/04/14	PAYROLL 12/4/14	Open	<u>206,984.35</u>	0.00		
					216,859.71			
0189			AIRPOWER INTERNATIONAL INC					
	14-01320	12/04/14	CONNECTORS FOR CASCADE SYSTEM	Open	1,580.00	0.00		
0046			JERRY COHEN					
	14-01366	12/15/14	REIMBURSE PRINTER & BATTERY	Open	346.51	0.00		
0201			COMCAST					
	14-01330	12/09/14	MONTLY BILLING DTD 11/15	Open	195.70	0.00		
	14-01378	12/16/14	4 INVOICES DTD 12/11	Open	<u>556.42</u>	0.00		
					752.12			

Vendor # Name	Status	Amount	Void Amount	Contract	PO Type
PO # PO Date Description					
D0037 DIRECT ENERGY BUSINESS 14-01332 12/09/14 MONTHLY BILLING DTD 11/26	Open	1,292.60	0.00		
D0095 JOHN DEERE CONSTR RETAIL SALES 14-00807 07/18/14 WHEEL LOADER 524K	Open	143,027.51	0.00		
D0100 DIRECTV 14-01333 12/09/14 MONTHLY BILLING DTD 12/1	Open	179.13	0.00		
E0070 ED & GENE'S KING TIRE LLC 14-01372 12/15/14 VEHICLE REPAIRS-POLICE	Open	710.12	0.00		
F0058 FITZGERALD, MCGROARTY & MALINSKY 14-01337 12/09/14 PROFESSIONAL SERVICES 14-01352 12/11/14 PROFESSIONAL SERVICE 14-01353 12/11/14 PROFESSIONAL SERVICE	Open Open Open	920.28 234.00 <u>169.00</u> 1,323.28	0.00 0.00 0.00		
F0093 KRISTOPHER J. FACENDA 14-01327 12/04/14 DEC PAYMENT	Open	1,350.00	0.00		
G0018 GALLOWAY NURSERY 14-01197 10/30/14 6 CREPE MYRTLE TREES-CITY HALL	Open	599.94	0.00		
G0041 GALLOWAY ACE HARDWARE, INC. 14-01338 12/09/14 MISC SUPPLIES 14-01377 12/15/14 FLASHLIGHT BATTERIES	Open Open	110.55 <u>43.96</u> 154.51	0.00 0.00		
H0019 R THOMAS HUNTER III 14-01368 12/15/14 REIMBURSE PETTY CASH	Open	540.00	0.00		
H0022 ARTHUR R HENRY, INC 14-00982 09/02/14 PILE REMOVAL AND DISPOSAL	Open	12,300.00	0.00		
H0099 HECK'S AUTO TOW SERVICE 14-01340 12/09/14 EVIDENCE TOW	Open	100.00	0.00		
I0005 JOE'S GARDEN CENTER 14-00666 06/17/14 CITY HALL FLOWERS	Open	62.07	0.00		
I0021 JESCO, INC 14-01011 09/11/14 SNOW PLOW	Open	13,000.00	0.00		
J0013 LITWORNIA ASSOCIATES, INC 14-01354 12/11/14 PROFESSIONAL SERVICE	Open	13.00	0.00		
J0051 LAUREL LAWNMOWER SERVICE 14-01341 12/09/14 BLOWER & SEAT	Open	681.85	0.00		
J0085 LANDSMAN UNIFORMS 14-01301 11/25/14 FIRE INSPECTORS SHIRTS	Open	135.00	0.00		

City of Absecon
Bill List By Vendor Id

December 16, 2014
11:22 AM

Vendor # Name	Status	Amount	Void Amount	Contract	PO Type
PO # PO Date Description					
M0010 MGL PRINTING SOLUTIONS 14-01026 09/15/14 2015 DOG LICENSE TAGS (200)	Open	119.00	0.00		
M0034 MARC PUBLISHING CO 14-01289 11/20/14 ATLANTIC COUNTY DIRECTORY	Open	170.45	0.00		
M0190 MAGUIRE & MAGUIRE P.C. 14-01346 12/09/14 NOV LEGAL SERVICES	Open	2,496.00	0.00		
N0002 NJ AMERICAN WATER CO. 14-01363 12/11/14 NOV BILLING	Open	7,191.47	0.00		
N0037 NJ PLANNING OFFICIALS 14-01155 10/21/14 CLASS REGISTRATION/GUIDE BOOK	Open	114.00	0.00		
N0056 G. NEIL COMPANIES 14-01238 11/14/14 LABOR POSTERS	Open	190.92	0.00		
N0091 NETWORK CONNECTIVITY, INC. 14-01349 12/09/14 MONTHLY BILLING DTD 12/1/14	Open	150.00	0.00		
O0008 OYSTER BAY CONDO ASSOC 14-01319 12/04/14 REIMBURSE 2014 ST LIGHT BILLS	Open	13,286.47	0.00		
O0034 OFFICE BASICS INC 14-01335 12/09/14 OFFICE SUPPLIES	Open	639.01	0.00		
P0001 THE PRESS 14-01344 12/09/14 CITY ADS	Open	24.48	0.00		
P0117 PROFORMA 14-00516 05/08/14 ITEMS FOR ABSECON TEAM	Open	290.00	0.00		B
R0007 REMINGTON, VERNICK & WALBERG 14-00827 07/24/14 BLANKET PURCHASE ORDER	Open	8,130.00	0.00		B
14-00828 07/24/14 BLANKET PURCHASE ORDER	Open	5,920.00	0.00		B
14-00829 07/24/14 BLANKET PURCHASE ORDER	Open	712.00	0.00		B
14-00830 07/24/14 BLANKET PURCHASE ORDER	Open	1,804.00	0.00		B
14-01168 10/21/14 PROFESSIONAL SERVICE	Open	262.00	0.00		B
14-01365 12/15/14 PROFESSIONAL SERVICE	Open	13,260.00	0.00		
14-01374 12/15/14 PROFESSIONAL SERVICE	Open	<u>625.00</u>	0.00		
		30,713.00			
R0051 ROSENBERGER & WOLF 14-01357 12/11/14 PROFESSIONAL SERVICE	Open	615.00	0.00		
14-01358 12/11/14 PROFESSIONAL SERVICES	Open	<u>45.00</u>	0.00		
		660.00			
R0085 ROBERT L REID 14-01329 12/08/14 PROFESSIONAL SERVICE	Open	100.00	0.00		
14-01355 12/11/14 PROFESSIONAL SERVICE	Open	605.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type			
R0085	ROBERT L REID										
	14-01375	12/15/14	PROFESSIONAL SERVICE	Open	<u>632.50</u>	0.00					
					1,337.50						
R0097	FRANK J RASO, JMC										
	14-01350	12/09/14	SPECIAL COURT SESSION 12/2	Open	350.00	0.00					
S0006	SPRINT										
	14-01373	12/15/14	MONTHLY BILLING DTD 12/12/14	Open	1,178.50	0.00					
S0246	JAMES P SWIFT										
	14-01328	12/04/14	DEC PAYMENT	Open	300.00	0.00					
T0044	TREASURER										
	14-01292	11/20/14	CERTIFICATE RENEWAL	Open	50.00	0.00					
T0096	TOSHIBA AMERICA BUSINSESS										
	14-01343	12/09/14	MONTHLY BILLING DTD 11/30	Open	340.00	0.00					
T0114	SANDRA THOMPSON										
	14-01364	12/11/14	ABTV SLIDES/REC MTGS NOVEMBER	Open	350.00	0.00					
V0001	VITAL COMMUNICATIONS INC										
	14-01361	12/11/14	DEC TAX ASSESS/CAMA SYSTEMS	Open	306.00	0.00					
V0012	VISION SERVICE PLAN (EA)										
	14-01351	12/09/14	NOV CLAIMS/DEC ADMIN FEE	Open	451.59	0.00					
V0022	VERIZON										
	14-01362	12/11/14	11/25 BILLING-646-0664	Open	119.12	0.00					
Total Purchase Orders:					68	Total P.O. Line Items:	120	Total List Amount:	1,455,240.80	Total Void Amount:	0.00