



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 17, 2015

REGULAR MEETING - 7:00 PM

AGENDA

FLAG SALUTE

INVOCATION –

ROLL CALL

PRESIDENT’S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

PUBLIC PORTION

REPORTS Council Committees
Mayor
Administrator/CFO
Engineer
Clerk

REGULAR MEETING AGENDA

CONSENT AGENDA

- 144** Authorizing the rates for the Absecon Emergency Services Ambulance Squad.
- 149** Permitting a Charitable Organization to solicit fund, namely the John D. Young Blind Center.
- 150** Authorizing the Tax Collector to cancel taxes for the 3rd and 4th quarter of 2015 and the 1st and 2nd quarter of 2015 on the property located on Rhode Island (Block 72, Lot 3).
- 151** Authorizing a refund of an overpayment of taxes on the property located at 991 Pitney Road (Block 4, Lot 31).
- 152** Authorizing the Tax Collector to cancel taxes for the quarters listed for the properties listed due to owners being Exempt Veterans.
- 153** Authorizing the Tax Collector to cancel taxes for 2015 and 2016 for the properties listed due to owners being exempt per the Tax Assessors records.
- 154** Authorizing a refund of taxes of the properties listed for the 3rd quarter of 2015 due to owners being Exempt Veterans and payment was made erroneously by Wells Fargo.
- 155** Granting a Raffle License to Holy Spirit's Father's Club.
- 156** Approving the insertion of a special item of revenue into the 2015 Municipal Budget to allow for the receipt of \$3,405.24 from the Federal Body Armor Fund.

APPROVAL OF BILL LIST - \$

APPROVAL OF MINUTES

Regular Meeting Minutes – 9/3/2015

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 144-2015

**A RESOLUTION AUTHORIZING RATES FOR THE ABSECON
EMERGENCY SERVICE AMBULANCE SQUAD**

WHEREAS, the Absecon Emergency Services ambulance squad has obtained all necessary approvals to implement a cost recovery system for the provision ambulance services, and

WHEREAS, the Council of the City of Absecon has reviewed the proposed cost recovery plan from the Absecon Emergency Services Ambulance Squad and has authorized fees in the past.

NOW THEREFORE BE IT RESOLVED, that the Council of the City of Absecon hereby continues to approve items a, b, c, and d, of the original Cost Recovery Plan, and wishes to add items e, f, g, h, and i to the Plan:

a)	Emergency Basic Life Support	\$ 650.00 per trip
b)	Loaded Mileage	\$ 15.00 per mile
c)	Light Rescue Operations	\$ 400.00
d)	Technical Rescue Procedures	\$1,200.00
e)	Refusal of Service	\$ 50.00
f)	Epi-Pen	\$ 250.00
g)	Narcan	\$ 75.00
h)	CPAP	\$ 70.00
i)	Oxygen	\$ 100.00

Date: September 17, 2015

**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 17, 2015**

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

CITY OF ABSECON

RESOLUTION 149-2015

**A RESOLUTION OF THE CITY OF ABSECON PERMITTING A
CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY
THE JOHN D. YOUNG BLIND CENTER**

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, October 31st, 2015 between the hours of 9:00 am and 3:00 pm (Rain Date November 1st, 2015), 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, John D. Young Blind Center 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 John D. Young Blind Center to conduct a coin drop on Saturday, October 31st, 2015, (Rain Date, November 1st, 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: September 17th, 2015

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copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held September 17, 2015.**

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

CITY OF ABSECON

RESOLUTION 150-2015

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES FOR THE 3RD AND 4TH QUARTER OF 2015 AND THE 1ST AND 2ND QUARTER OF 2015 ON THE PROPERTY LOCATED ON RHODE ISLAND (BLOCK 72, LOT 3)

WHEREAS, the Tax Collector, by letter attached, has notified City Council of a need to cancel taxes for the 3rd and 4th quarter of 2015 and the 1st and 2nd quarter of 2016, for the property located on Rhode Island (Block 72, Lot 3).

WHEREAS, the property is now owned by the City and is exempt from taxes.

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

1. 3rd and 4th quarter of 2015 and 1st and 2nd quarter of 2016 taxes on the property located on Rhode Island (Block 72, Lot 3) are hereby cancelled.
2. This Resolution shall take effect immediately.

Dated: September 17th, 2015

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Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held September 17, 2015.**

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

CITY OF ABSECON
Municipal Complex
500 Mill Rd.
ABSECON, NJ 08201



Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

Phone (609) 641-0663 ext. 116
Fax (609) 645-5098

September 1, 2015

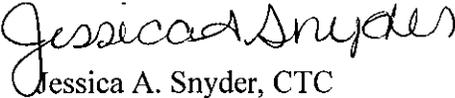
Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to cancel the following property taxes for the 3rd & 4th Quarter of 2015, as well as 1st & 2nd Quarter of 2016. This property is now owned by the City and is exempt.

Block	Lot	Property Location
72	3	Rhode Island

Sincerely,


Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 151-2015

**A RESOLUTION AUTHORIZING A REFUND OF AN
OVERPAYMENT OF TAXES ON THE PROPERTY LOCATED
AT 991 PITNEY ROAD (BLOCK 4, LOT 32)**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes in the amount of \$1,162.36, covering the property located at 991 Pitney Road, (Block 4, Lot 32); and

WHEREAS, the refund amount is a result of the property owner being exempt veteran status and payment was made erroneously by Corelogic.

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 \$1,162.367 to CoreLogic Real Estate Tax Service, P.O. Box 961250, Attn: Refund Department, Fort Worth, TX 76161-9858.
2. This Resolution shall take effect immediately.

Dated: September 17th, 2015

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

CITY OF ABSECON
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Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

Phone (609) 641-0663 ext. 116
Fax (609) 645-5098

September 1, 2015

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for the 3rd Quarter of 2015. These property owners are Exempt Veterans and payment was made erroneously by Corelogic.

Block	Lot	Property Owner	Property Address	Amount
4	32	Acosta, Diona M. Ellison	991 Pitney Road	1,162.36

The refunds should be sent to:

CoreLogic Real Estate Tax Service
Attn: Refund Department
PO Box 961250
Fort Worth, TX 76161-9858

Sincerely,

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 152-2015

**A RESOLUTION AUTHORIZING TO CANCEL TAXES
ON THE PROPERTIES THAT ARE EXEMPT FROM TAXES
DUE TO DISABLED VETERAN STATUS**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of properties that are now in total disabled veterans status and are exempt from taxes; and

WHEREAS, the Tax collector has requested permission to cancel the taxes for the quarters listed in 2015 and 2016 due to total disabled veteran status on the following properties:

Block	Lot	Property Owner	Property Address	2015	2016
4	32	Acosta, Diona M. Ellison	991 Pitney Road	3rd/4th Qtrs	1st/2nd Qtrs
11	9	Wolff, Robert	142 Hobart Ave.	3rd/4th Qtrs	1st/2nd Qtrs
73	2	Merz, William M III & Rita A.	344 Connecticut Ave.	2nd/3rd/4th Qtrs	1st/2nd Qtrs
119	8	Brown, Brian S. & Charleen	903 Marlborough Ave.	3rd/4th Qtrs	1st/2nd Qtrs
258	1.60	Vallone, Dennis & Dianne	74 Ables Run Drive	3rd/4th Qtrs	1st/2nd Qtrs

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

1. The Tax Collector be authorized and directed to cancel taxes on the above listed properties.

Dated: September 17th, 2015

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copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held September 17, 2015.**

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

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500 Mill Rd.
ABSECON, NJ 08201



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Jessica A. Snyder, CTC
Tax Collector

Phone (609) 641-0663 ext. 116
Fax (609) 645-5098

September 1, 2015

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to cancel the following property taxes for the quarters listed for 2015 and 2016. These property owners are Exempt Veterans.

Block	Lot	Property Owner	Property Address	2015	2016
4	32	Acosta, Diona M. Ellison	991 Pitney Road	3rd/4th Qtrs	1st/2nd Qtrs
11	9	Wolff, Robert	142 Hobart Ave.	3rd/4th Qtrs	1st/2nd Qtrs
73	2	Merz, William M III & Rita A	344 Connecticut Ave.	2nd/3rd/4th Qtrs	1st/2nd Qtrs
119	8	Brown, Brian S. & Charleen	903 Marlborough Ave.	3rd/4th Qtrs	1st/2nd Qtrs
258	1.60	Vallone, Dennis & Dianne	74 Ables Run Drive	3rd/4th Qtrs	1st/2nd Qtrs

Sincerely,

Jessica A. Snyder, CTC
Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 153-2015

**A RESOLUTION AUTHORIZING TO CANCEL TAXES
ON THE PROPERTIES THAT ARE EXEMPT FROM TAXES
PER THE TAX ASSESSORS RECORDS**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of properties that are exempt from taxes per the Tax Assessors records; and

WHEREAS, the Tax collector has requested permission to cancel the taxes for 2015 and 2016 on the following properties:

Block	Lot	Property Owner	Property Address
19	10	Hansen House	743 N. Shore Rd.
93	4	North American Mission Bd of the	30 E. Faunce Landing Rd.
121	5	Caring Residential Service VII Inc.	805 Seaside Ave.
179	5	Caring Inc.	206 Wynnewood Drive
210	2.03	Caring Residential Service VII Inc.	640 Ohio Ave.
258	1.02	ACUA	399 S. Mill Road

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

1. The Tax Collector be authorized and directed to cancel taxes on the above listed properties.

Dated: September 17th, 2015

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copy of a Resolution adopted by the
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regular meeting held September 17, 2015.**

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

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Fax (609) 645-5098

September 1, 2015

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to cancel the following property taxes for 2015 and 2016. These property owners are Exempt per the Tax Assessors records.

Block	Lot	Property Owner	Property Address
19	10	Hansen House	743 N. Shore Rd.
93	4	North American Mission Bd of the	30 E. Faunce Landing Rd.
121	5	Caring Residential Service VII Inc.	805 Seaside Ave.
179	5	Caring Inc.	206 Wynnewood Drive
210	2.03	Caring Residential Service VII Inc.	640 Ohio Ave.
258	1.02	ACUA	399 S. Mill Road

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 154-2015

**A RESOLUTION AUTHORIZING A REFUND OF OVERPAYMENTS
OF TAXES FOR THE 3RD QUARTER OF 2015 ON LISTED PROPERTIES**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of overpayments of taxes in the amounts and on the properties listed below; and

WHEREAS, the refund amounts are a result of the property owners being exempt veteran status and payments were made erroneously by Wells Fargo.

WHEREAS, the Tax collector has requested permission to cancel the taxes for the 3rd quarter of 20115 on the following properties:

11	9	Wolff, Robert	142 Hobart Ave.	1,541.33
119	8	Brown, Brian S. & Charleen	903 Marlborough Ave.	1,784.44
258	1.60	Vallone, Dennis & Dianne	74 Ables Run Drive	1,264.31

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 amounts listed above to Wells Fargo Real Estate Tax Service, LLC, Attn: Financial Support Unit, Mac x2301-02c, 1 Home Campus, Des Moines, IA 50328-0001.
2. This Resolution shall take effect immediately.

Dated: September 17th, 2015

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Council of the City of Absecon at a
Regular Meeting held September 17th, 2015**

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

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Fax (609) 645-5098

September 1, 2015

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for the 3rd Quarter of 2015. These property owners are Exempt Veterans and payment was made erroneously by Wells Fargo.

Block	Lot	Property Owner	Property Address	Amount
11	9	Wolff, Robert	142 Hobart Ave.	1,541.33
119	8	Brown, Brian S. & Charleen	903 Marlborough Ave.	1,784.44
258	1.60	Vallone, Dennis & Dianne	74 Ables Run Drive	1,264.31

The refunds should be sent to:

Wells Fargo Real Estate Tax Service, LLC
Attn: Financial Support Unit, MAC X2301-02C
1 Home Campus
Des Moines, IA 50328-0001

Sincerely,

Jessica A. Snyder, CTC
Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 155-2015

**A RESOLUTION GRANTING RAFFLE LICENSE TO THE
HOLY SPIRIT FATHERS CLUB**

WHEREAS, The Holy Spirit Father's Club has applied for a license to sell tickets for a Calendar Raffle which will be drawn on the following Mondays in 2016: 1/4, 1/11, 1/18, 1/25, 2/1, 2/8 & 2/15.

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.
 - (i) The license is granted.

2. The Municipal 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 17th, 2015

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Council of the City of Absecon at a
Regular Meeting held September 17th, 2015**

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

CITY OF ABSECON

RESOLUTION 156-2015

A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2015 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$3,405.24 FROM THE FEDERAL BODY ARMOR FUND

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

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

WHEREAS, the City of Absecon will receive \$3,405.24 from the Federal Body Armor Fund and wishes to amend its 2015 Budget to include this amount as revenue. The funds will be used for the purchase of Bulletproof Vests.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Absecon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the sum of \$3,405.24, which is now available as revenue from:

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

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

Dated: September 17th, 2015

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

Range: Block: First to Last Range of Accounts: First to Last
 Lot:
 Qual: Range of Years: First to 2016
 Range of Codes: 001 to 043 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 08/01/15 to 08/31/15
 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	Arrears/Other	Principal			Pnlty/Intr	Total
			2014	2015	2016		
001 Property Taxes	3924	0.00	0.00	5,067,288.30	237,346.15	1,139.56	5,305,774.01
Tax Payments	3924	0.00	0.00	5,067,288.30	237,346.15	1,139.56	5,305,774.01
008 Redemption M. Liens	4	1,090.30	0.00	0.00	0.00	105.90	1,196.20
035 OUTSIDE LIEN REDEMPT	48	30,841.38	0.00	0.00	0.00	2,768.15	33,609.53
036 OUTSIDE LIEN FEES	10	328.00	0.00	0.00	0.00	0.00	328.00
Lien Payments	62	32,259.68	0.00	0.00	0.00	2,874.05	35,133.73
002 Sewer Rental	395	364.00	0.00	40,544.50	0.00	1,625.00	42,533.50
037 Sewer - Subsequent	22	0.00	0.00	4,207.50	0.00	212.50	4,420.00
Sewer Payments	417	364.00	0.00	44,752.00	0.00	1,837.50	46,953.50
014 Duplicate Bill	17	85.00	0.00	0.00	0.00	0.00	85.00
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
Misc Payments	19	125.00	0.00	0.00	0.00	0.00	125.00
025 NSF CHECK - SEWER	3	0.00	0.00	295.00-	0.00	10.00-	305.00-
Sewer NSF	3	0.00	0.00	295.00-	0.00	10.00-	305.00-
Payments Total:	4422	32,748.68	0.00	5,112,040.30	237,346.15	5,851.11	5,387,986.24
NSF Reversals Total:	3	0.00	0.00	295.00-	0.00	10.00-	305.00-
Total:	4425	32,748.68	0.00	5,111,745.30	237,346.15	5,841.11	5,387,681.24

Total Cash: 67,012.35

Total Check: 5,320,668.89

Total Credit: 0.00

Sewer Overpayments 364.00
 Total Overpayments 364.00

CLERK'S MONTHLY REPORT

AUGUST, 2015

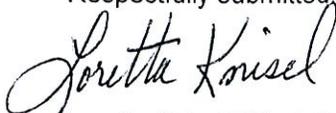
	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	55.00		325.00
MARRIAGE LICENSES	56.00		672.00
DEATH CERTIFICATES	330.00		3,915.00
BURIAL PERMIT FEES	-		-
MARRIAGE LICENSE COPIES	-		885.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		600.00
CIVIL UNION CERTIFICATES	-		-
CIVIL UNION CERT. COPY	-		-
BIRTH CERTIFICATES	-		30.00
MERCANTILE LICENSES	75.00		14,500.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	200.00		7,720.00
COPIES	-		40.45
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,450.00
PLANNING FEES	-		412.50
ZONING FEES	-		950.00
MISC	-		120.00
TOTAL	716.00		40,619.95
BOAT RAMP PERMITS	800.00		15,555.00
ANIMAL CONTROL	62.00		894.00
TOTAL CLERK'S OFFICE	1,578.00		57,068.95

CITY OF ABSECON CITY
CONSTRUCTION OFFICE & CODE ENFORCEMENT
MONTHLY REPORT

August, 2015

	Month		Year to Date	
	# permits	Fees	# permits	Fees
BUILDING PERMITS	23	\$4,910.00	158	34,465.00
PLUMBING PERMITS	4	\$418.00	52	6,540.00
ELECTRIC PERMITS	25	\$2,811.00	161	18,620.00
FIRE PERMITS	3	\$390.00	30	3,355.00
MECHANICAL PERMITS	10	\$990.00	56	5,400.00
CERT OCCUPANCY	2	\$150.00	16	1,575.00
DCA FEES	37	\$739.00	276	4,166.00
CONTRACTOR LIC	2	\$50.00	13	325.00
ZONING PERMITS	5	\$220.00	41	1,690.00
CERT CONT OCCUP	21	\$1,495.00	197	15,250.00
CERT OF COMP	0	-	0	-
PENALTY	0	\$0.00	1	20.00
ADMIN FEES	0	-	0	-
ELEVATOR INSPECTION	0	\$0.00	8	400.00
		-		
Total Fees		\$12,173.00		91,806.00
Total Paid Out		\$739.00		4,166.00
Total Net Fees		\$11,434.00		87,640.00
Total Construction Cost		\$555,117.00		5,819,797.00

Respectfully submitted:



Loretta Knisel / Technical Asst.

Note: Const. Cost includes 3 permits N/F
 2 Bd. Of Educ. Cost \$31,000
 1 Girl Scouts Lodge, Cost \$20,000

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

REPORT ID : TFC5337
 RUN DATE : 09/05/2015
 RUN TIME : 20:15

NJ AUTOMATED MUNICIPAL SYSTEM
 MONTHLY CASHBOOK REPORT
 ABSECON MUNICIPAL COURT
 FOR THE MONTH OF AUGUST 2015

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	\$320.00 \$477.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES	\$797.00			
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$5,218.75	COUNTY TREASURER	1264	
4 - TREASURER, CITY OF Absecon 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)	\$12,901.50	CITY OF Absecon	1265	
5 - TREASURER, CITY OF Absecon RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$18.00	CITY OF Absecon	1266	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$211.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34020 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	\$588.00	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)	\$68.50	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		

Cart 2