



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

August 18th, 2016

REGULAR MEETING - 7:00 PM

AGENDA

FLAG SALUTE

INVOCATION – Vicar Alan Mercer
Peace Lutheran Church, Galloway

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REPORTS Council Committees
Mayor
Administrator/CFO

PUBLIC PORTION

REGULAR MEETING AGENDA

2016 ORDINANCES FOR ADOPTION

- 14** Reappropriating \$33,698.45 proceeds of obligations not needed for their original purposes to provide for the purchase of a construction department vehicle and HVAC improvements to city hall.

CONSENT AGENDA

- 135** Appointing a new member to the Zoning Board, namely Nick Laratonda
- 136** Appointing a part-time Tele-Communicator, namely Justin Smith.
- 137** Authorizing to advertise for a Full-Time Tele-Communicator.

APPROVAL OF BILL LIST - \$ 1,542,081.90

APPROVAL OF MINUTES

Regular Meeting Minutes – 8/4/2016

PUBLIC PORTION

ADJOURNMENT

ORDINANCE 14-2016

CITY OF ABSECON

ORDINANCE REAPPROPRIATING \$33,698.45 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSES TO PROVIDE FOR THE PURCHASE OF A CONSTRUCTION DEPARTMENT VEHICLE AND HVAC IMPROVEMENTS TO CITY HALL

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. Pursuant to N.J.S.A. 40A:2-39, it is hereby determined that \$33,698.45 of the proceeds of obligations originally made available pursuant to the following bond ordinance of the City of Absecon, in the County of Atlantic, New Jersey are no longer necessary for the various purposes for which the obligations previously were authorized:

| <u>Ordinance #</u> | <u>Improvement Description</u> | <u>Amt to be Reappropriated</u> |
|--------------------|--|---------------------------------|
| 09-2016 | 2016 Acquisition of Backhoe | \$18,498.45 |
| | 2016 Tennis Court Upgrades finally adopted July 7, 2016 | \$15,200.00 |

Section 2. The \$33,698.45 proceeds described in Section 1 made available pursuant to N.J.S.A. 40A:2-39 are hereby re-appropriated to provide for the following improvements and acquisitions:

| | |
|--|-------------|
| Acquisition of a Construction Department Vehicle | \$24,000.00 |
| City Hall Improvements/HVAC | \$ 9,698.45 |

Section 3. 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. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 4. This ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

DATED: August 18th, 2016

SIGNED: _____
John R. Armstrong, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on August 4th, 2016.
Laid over and advertised for public hearing and final adoption on August 18th, 2016.

CITY OF ABSECON
RESOLUTION 135-2016

A RESOLUTION APPOINTING A MEMBER OF THE ZONING BOARD

WHEREAS, due to a vacancy there is a need appoint a new member to the Zoning Board;

WHEREAS, due to the new member appointment, there will also be a need to re-assign existing members of the Zoning Board.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Absecon that the following individual is hereby appointed and the existing members are re-assigned to the Zoning Board of the City of Absecon, for the terms expiring as indicated below:

Appointment

Nick Laratonda, - new member becomes Alternate II – term expires 12/31/16

Re-Assigned

Marina Koussoulis, Alternate I becomes Regular member replacing Jeff Roswell - term expires 12/31/17

Jennifer Heller, Alternate II moves to Alternate I – term expires 12/31/16

Dated: August 18, 2016

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 August 18, 2016

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

CITY OF ABSECON

RESOLUTION 136-2016

**A RESOLUTION APPOINTING
PART-TIME TELE-COMMUNICATOR**

WHEREAS, there is a need to fill a vacancy for a part-time Tele-Communicator in the Communications Division of the Police Department of the City of Absecon; and

WHEREAS, Justin Smith has left the Full-time Tele-Communicator position and has indicated a willingness to serve as a part-time Tele-communicator for the City of Absecon.

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

Justin Smith, part-time Tele-communicator at \$15.00 per hour,
effective August 25th, 2016.

Dated: August 18th, 2016

**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 August 18, 2016.**

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

CITY OF ABSECON

RESOLUTION 137-2016

**A RESOLUTION AUTHORIZING TO ADVERTISE
FOR A FULL-TIME TELE-COMMUNICATOR**

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

WHEREAS, consent of Council is required prior to advertisement of personnel positions.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Absecon, County of Atlantic, that it is hereby authorized to place the appropriate advertisement for the positions of Full-Time Tele-Communicator in an official newspaper of the Municipality as soon as practicable.

Dated: August 18th, 2016

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 August 18, 2016.

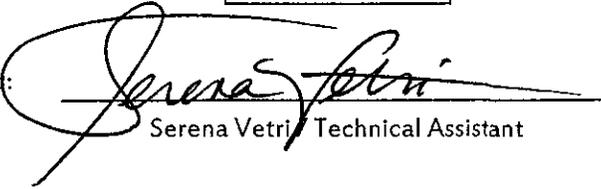
**ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk**

CITY OF ABSECON
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

JULY 2016

| | Month | | Year to Date | |
|--------------------|-----------|-------------|--------------|---------------|
| | # Permits | Fees | # Permits | Fees |
| BUILDING PERMITS | 22 | \$ 5,360.00 | 150 | \$ 127,393.00 |
| ELECTRIC PERMITS | 19 | \$ 1,726.00 | 139 | \$ 86,518.00 |
| FIRE PERMITS | 1 | \$ 150.00 | 35 | \$ 11,010.00 |
| MECHANICAL PERMITS | 6 | \$ 630.00 | 34 | \$ 3,420.00 |
| PLUMBING PERMITS | 9 | \$ 1,222.00 | 56 | \$ 62,308.00 |
| CERT. OCCUPANCY | 1 | \$ 75.00 | 13 | \$ 1,875.00 |
| DCA FEES | 0 | \$ 573.00 | 0 | \$ 15,116.00 |
| CONTRACTOR LICENSE | 0 | \$ - | 2 | \$ 50.00 |
| ZONING PERMITS | 5 | \$ 205.00 | 35 | \$ 1,390.00 |
| CCO RESALE | 9 | \$ 675.00 | 107 | \$ 8,165.00 |
| RENTAL INSPECTION | 14 | \$ 1,275.00 | 136 | \$ 13,570.00 |
| CERT OF COMPLIANCE | 1 | \$ 50.00 | 7 | \$ 350.00 |
| MISC. | 0 | \$ - | 3 | \$ 1,025.00 |
| PENALTY | 0 | \$ - | 0 | \$ - |
| ADMIN FEES | 0 | \$ - | 1 | \$ 20.00 |

| | | |
|-------------------------|---------------|------------------|
| Total Fees | \$ 11,941.00 | \$ 332,210.00 |
| Total Paid Out | \$ 573.00 | \$ 15,124.00 |
| Total Net Fees | \$ 11,368.00 | \$ 338,108.00 |
| Total Construction Cost | \$ 381,223.00 | \$ 14,255,358.40 |

Respectfully Submitted: 
 Serena Vetri, Technical Assistant

CC: City Admin. / CFO / City Clerk / Construction Official

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 07/01/2016 To 07/31/2016

August 03, 2016 8:32:39AM

SUMMARY

CONSTRUCTION COSTS

COUNT

| | | | | | |
|-----------------------|--------------|-----------------|---------|------------------------|----|
| Cost Of Construction: | \$26,500.00 | Cubic Footage: | 0 Cu.ft | Permit Issued: | 33 |
| Cost Of Alteration: | \$351,373.00 | Square Footage: | 0 Sq.ft | Updates Issued: | 4 |
| Cost Of Demolition: | \$3,350.00 | | | All Fees Waived: | 1 |
| Total Cost: | \$381,223.00 | | | Municipal Fees Waived: | 0 |

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

| | | | | | | | |
|-------------|------------|-------------|--------|-----------------|----------|------------------|------------|
| Building: | \$5,360.00 | Building: | \$0.00 | Building: | \$0.00 | Building Fees: | \$5,360.00 |
| Electrical: | \$2,466.00 | Electrical: | \$0.00 | Electrical: | \$740.00 | Electrical Fees: | \$1,726.00 |
| Fire : | \$150.00 | Fire : | \$0.00 | Fire : | \$0.00 | Fire Fees: | \$150.00 |
| Plumbing: | \$1,222.00 | Plumbing: | \$0.00 | Plumbing: | \$0.00 | Plumbing Fees: | \$1,222.00 |
| Elevator: | \$0.00 | Elevator: | \$0.00 | Elevator: | \$0.00 | Elevator Fees: | \$0.00 |
| Mechanical: | \$630.00 | Mechanical: | \$0.00 | Mechanical: | \$0.00 | Mechanical Fees: | \$630.00 |
| | | | | * Total Waived: | \$740.00 | Technical Fees: | \$9,088.00 |

DCA

| | Calculated Fees | Waived Fees | Collected Fees |
|--------------------------|-----------------|-------------|----------------|
| Volume Training Fee: | \$0.00 | \$0.00 | \$0.00 |
| Alteration Training Fee: | \$687.00 | \$114.00 | \$573.00 |
| DCA Minimum Fee: | \$0.00 | \$0.00 | \$0.00 |
| Sub total Training Fee: | \$687.00 | \$114.00 | \$573.00 |

TECHNICAL ISSUES

| | |
|----------------------------|----|
| Building Technical: | 22 |
| Electrical Technical: | 19 |
| Fire Protection Technical: | 1 |
| Plumbing Technical: | 9 |
| Elevator Technical: | |
| Mechanical Technical: | 6 |

| | |
|-------------------------------|---------|
| Certificate of Occupancy Fee: | \$75.00 |
| Waived Certificate Fees: | \$0.00 |
| Sub Total Certificate Fees: | \$75.00 |

| | |
|----------------------|------------|
| PERMIT FEES: | \$9,088.00 |
| DCA FEES: | \$573.00 |
| CERTIFICATE FEES: | \$75.00 |
| MIN FEES: | \$0.00 |
| NET TOTAL FEES: | \$9,736.00 |
| PENALTIES COLLECTED: | \$0.00 |
| CCO FEES: | \$0.00 |
| OTHER FEES: | \$100.00 |
| GRAND TOTAL FEES: | \$9,836.00 |

CERTIFICATE ISSUES

| | |
|-------------------------------------|----|
| Certificate of Occupancy: | 1 |
| Certificate of Approval: | 17 |
| Certificate of Continued Occupancy: | 0 |

* By State law (see N.J.S. 52:27D-126c): \$740.00

* By Municipality (see N.J.S. 52:27D-126b): \$0.00

Case

REPORT ID : JFCS337
RUN DATE : 08/06/2016
RUN TIME : 19:41

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF JULY 2016

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 | \$266.00 \$396.00 | AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625 | DO NOT SEND CHECK- SENT VIA ACH | |
| TOTAL ATS SURCHARGES | \$662.00 | | | |
| 3 - TREASURER, COUNTY OF <u>Atlantic</u> RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY) | \$4,447.49 | COUNTY TREASURER | 1348 | |
| 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) | \$11,791.67 | CITY OF <u>Absecon</u> | 1349 | |
| 5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA) | \$12.00 | CITY OF <u>Absecon</u> | 1350 | |
| 6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF | \$245.00 | 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 | \$602.00 | 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) | \$145.00 | 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 | | |

CLERK'S MONTHLY REPORT

JULY, 2016

| | MONTHLY RECEIPTS | | YEAR TO DATE RECEIPTS |
|-----------------------------|------------------|--|-----------------------|
| YARD SALE PERMITS | 55.00 | | 405.00 |
| MARRIAGE LICENSES | 28.00 | | 476.00 |
| DEATH CERTIFICATES | 15.00 | | 240.00 |
| BURIAL PERMIT FEES | - | | - |
| MARRIAGE LICENSE COPIES | 150.00 | | 840.00 |
| DOMESTIC PART. LICENSE | - | | - |
| DOMESTIC PART. COPIES | - | | - |
| CEREMONY FEES | - | | 375.00 |
| CIVIL UNION CERTIFICATES | - | | - |
| CIVIL UNION CERT. COPY | - | | - |
| BIRTH CERTIFICATES | 15.00 | | 60.00 |
| MERCANTILE LICENSES | 225.00 | | 14,450.00 |
| ASSESSMENT SEARCH | - | | - |
| EXCAVATION PERMITS | 1,720.00 | | 26,550.00 |
| COPIES | 8.15 | | 31.91 |
| TAXI LICENSES | - | | - |
| LIQUOR LICENSES | 100.00 | | 10,200.00 |
| PLANNING FEES | - | | 500.00 |
| ZONING FEES | - | | 2,616.75 |
| MISC | - | | - |
| TOTAL | 2,316.15 | | 56,744.66 |
| BOAT RAMP PERMITS | 3,110.00 | | 15,960.00 |
| ANIMAL CONTROL | 64.00 | | 4,149.00 |
| TOTAL CLERK'S OFFICE | 5,490.15 | | 76,853.66 |

Range: Block: First to Last
 Lot:
 Qual:
 Range of Codes: 001 to 052
 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 2017
 Range of Periods: 1 to 12
 Range of Dates: 07/01/16 to 07/31/16
 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 |
|--------------------------|-------|---------------|-----------|------------|-----------|------------|--------------|
| | | | 2015 | 2016 | 2017 | | |
| 001 Property Taxes | 756 | 0.00 | 0.00 | 806,339.95 | 44,286.98 | 1,631.19 | 852,258.12 |
| 038 Taxes - Subsequent | 4 | 0.00 | 0.00 | 6,572.53 | 0.00 | 414.07 | 6,986.60 |
| Tax Payments | 760 | 0.00 | 0.00 | 812,912.48 | 44,286.98 | 2,045.26 | 859,244.72 |
| 035 OUTSIDE LIEN REDEMPT | 54 | 34,914.72 | 0.00 | 0.00 | 0.00 | 1,882.76 | 36,797.48 |
| 036 OUTSIDE LIEN FEES | 11 | 572.00 | 0.00 | 0.00 | 0.00 | 0.00 | 572.00 |
| Lien Payments | 65 | 35,486.72 | 0.00 | 0.00 | 0.00 | 1,882.76 | 37,369.48 |
| 002 Sewer Rental | 1331 | 161.00 | 0.00 | 162,238.79 | 0.00 | 1,551.70 | 163,951.49 |
| 037 Sewer - Subsequent | 4 | 0.00 | 0.00 | 396.00 | 0.00 | 20.00 | 416.00 |
| Sewer Payments | 1335 | 161.00 | 0.00 | 162,634.79 | 0.00 | 1,571.70 | 164,367.49 |
| 014 Duplicate Bill | 10 | 50.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 028 DUPL.REDEMPTION CERT | 1 | 25.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| Misc Payments | 11 | 75.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75.00 |
| Payments Total: | 2171 | 35,722.72 | 0.00 | 975,547.27 | 44,286.98 | 5,499.72 | 1,061,056.69 |
| NSF Reversals Total: | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total: | 2171 | 35,722.72 | 0.00 | 975,547.27 | 44,286.98 | 5,499.72 | 1,061,056.69 |

Total Cash: 29,637.47

Total Check: 1,024,735.87

Total Credit: 6,683.35

Sewer Overpayments 161.00
 Total Overpayments 161.00

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--------------------------------------|----------|----------|-----------------------------|--------|-----------------|-------------|----------|---------|
| D0062 JOHN DERITIS JR | 16-00801 | 08/15/16 | NNO SUPPLIES | Open | 305.11 | 0.00 | | |
| D0100 DIRECTV | 16-00774 | 08/08/16 | MONTHLY BILLING | Open | 122.99 | 0.00 | | |
| E0002 EDMUNDS & ASSOCIATES INC | 16-00753 | 08/01/16 | 2016 TAX BILLS & BLANKS | Open | 1,091.30 | 0.00 | | |
| | 16-00763 | 08/05/16 | VALIDATOR RIBBONS | Open | 42.00 | 0.00 | | |
| | | | | | <u>1,133.30</u> | | | |
| E0057 ESI EQUIPMENT INC | 16-00719 | 07/22/16 | EXTRICATION TOOLS SERVICE | Open | 1,878.00 | 0.00 | | |
| E0070 ED & GENE'S KING TIRE LLC | 16-00788 | 08/11/16 | VEHICLE MAINTENANCE | Open | 1,838.33 | 0.00 | | |
| F0093 KRISTOPHER J. FACENDA | 16-00758 | 08/02/16 | PROFESSIONAL SERVICES | Open | 1,350.00 | 0.00 | | |
| G0001 GLENN INSURANCE INC | 16-00777 | 08/09/16 | TAX CLERK BOND K. MCCABE | Open | 285.00 | 0.00 | | |
| G0041 GALLOWAY ACE HARDWARE, INC. | 16-00786 | 08/11/16 | SUPPLIES | Open | 38.26 | 0.00 | | |
| G0125 GRUCCIO, PEPPER, DE SANTO & | 16-00773 | 08/08/16 | PROFESSIONAL SERVICES | Open | 862.50 | 0.00 | | |
| G0130 GUENTHER'S NAPA AUTO CARE CTR. | 16-00800 | 08/15/16 | VEHICLE MAINTENANCE | Open | 65.00 | 0.00 | | |
| L0064 LINCOLN FINANCIAL ADVISORS | 16-00797 | 08/11/16 | LOSAP CONTRIBUTION | Open | 1,253.96 | 0.00 | | |
| L0086 LINE SYSTEMS | 16-00806 | 08/15/16 | MONTHLY BILLING | Open | 4,068.77 | 0.00 | | |
| M0172 MC CARTHY TIRE SERVICE | 16-00782 | 08/11/16 | TIRE FOR EXMARK MOWER | Open | 123.96 | 0.00 | | |
| M0190 MAGUIRE & MAGUIRE P.C. | 16-00817 | 08/16/16 | PROFESSIONAL SERVICES | Open | 2,225.00 | 0.00 | | |
| M0193 MASER CONSULTING P.A. | 16-00789 | 08/11/16 | PROFESSIONAL SERVICES | Open | 165.00 | 0.00 | | |
| N0002 NJ AMERICAN WATER CO. | 16-00771 | 08/08/16 | WATER & FIRE HYDRANTS | Open | 8,440.50 | 0.00 | | |
| N0064 NATIONAL ASSOC OF TOWN WATCH | 16-00628 | 06/30/16 | NATIONAL NIGHT OUT SUPPLIES | Open | 2,539.15 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|-------------------------------------|----------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| N0091 NETWORK CONNECTIVITY, INC. | 16-00778 | 08/09/16 | SEPTEMBER 2016 MAINTENANCE | Open | 2,125.00 | 0.00 | | |
| P0001 THE PRESS | 16-00779 | 08/09/16 | LEGAL & HELP WANTED ADS | Open | 229.62 | 0.00 | | |
| P0011 CITY OF PLEASANTVILLE | 16-00767 | 08/08/16 | SEWER BILL DUE 09/01/16 | Open | 26,765.00 | 0.00 | | |
| | 16-00768 | 08/08/16 | JUNE 2016 HOUSE CALLS & MAINT. | Open | <u>4,153.33</u> | 0.00 | | |
| | | | | | 30,918.33 | | | |
| P0014 PEDRONI FUEL CO | 16-00787 | 08/11/16 | GASOLINE | Open | 652.99 | 0.00 | | |
| P0114 PRO VIDEO ENGINEERING, INC. | 16-00602 | 06/27/16 | RE-AIM BOAT RAMP CAMERA | Open | 31.25 | 0.00 | | |
| | 16-00740 | 07/28/16 | DOME CAMERA @ EVIDENCE ROOM | Open | <u>1,034.95</u> | 0.00 | | |
| | | | | | 1,066.20 | | | |
| P0162 PATRIOT SOLUTIONS VOICE | 16-00809 | 08/15/16 | SERVICE CALL 8/10/16 | Open | 255.00 | 0.00 | | |
| R0005 R & R RADAR, INC | 16-00769 | 08/08/16 | STALKER DSR RADAR | Open | 1,256.56 | 0.00 | | |
| R0007 REMINGTON, VERNICK & WALBERG | 16-00505 | 05/27/16 | PITNEY BASEBALL PHASE III | Open | 2,900.00 | 0.00 | | B |
| | 16-00586 | 06/21/16 | 2016 ROAD PROGRAM | Open | 10,824.00 | 0.00 | | B |
| | 16-00812 | 08/15/16 | PROFESSIONAL SERVICES | Open | <u>26,676.80</u> | 0.00 | | |
| | | | | | 40,400.80 | | | |
| R0038 RUTGERS, THE STATE UNIVERSITY | 16-00710 | 07/19/16 | NJ CLEAN COMMUNITIES TRAINING | Open | 295.00 | 0.00 | | |
| R0079 V.E. RALPH | 16-00792 | 08/11/16 | MEDICAL SUPPLIES | Open | 194.00 | 0.00 | | |
| R0085 ROBERT L REID | 16-00790 | 08/11/16 | PROFESSIONAL SERVICES | Open | 1,595.00 | 0.00 | | |
| S0006 SPRINT | 16-00810 | 08/15/16 | MONTHLY BILLING | Open | 1,143.48 | 0.00 | | |
| S0011 A E STONE INC | 16-00781 | 08/11/16 | 2 LOADS OF BIRDSBORO ROCK | Open | 426.76 | 0.00 | | |
| S0197 ANN & THEODORE SHOBER | 16-00811 | 08/15/16 | RELEASE SECURITY DEPOSIT | Open | 500.00 | 0.00 | | |
| S0209 ZAPTEL SUPPORT STORE | 16-00712 | 07/21/16 | NNO SUPPLIES | Open | 495.00 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------------------------------|----------|------------------------|------------------------------|--------------------|---------------|--------------------|----------|---------|
| S0246 JAMES P SWIFT | 16-00759 | 08/02/16 | PROFESSIONAL SERVICES | Open | 450.00 | 0.00 | | |
| T0044 TREASURER | 16-00765 | 08/05/16 | JULY 2016 DOG REPORT | Open | 7.20 | 0.00 | | |
| | 16-00766 | 08/08/16 | 2Q 2016 MARRIAGE/CU LICENSES | Open | <u>275.00</u> | 0.00 | | |
| | | | | | 282.20 | | | |
| T0045 THIS & THAT | 16-00803 | 08/15/16 | SUPPLIES | Open | 650.00 | 0.00 | | |
| T0096 TOSHIBA FINANCIAL SERVICES | 16-00775 | 08/08/16 | MONTHLY BILLING | Open | 337.00 | 0.00 | | |
| Z0004 CHRISTOPHER ZIPFEL | 16-00761 | 08/02/16 | NNO ENTERTAINMENT | Open | 200.00 | 0.00 | | |
| <hr/> | | | | | | | | |
| Total Purchase Orders: | 60 | Total P.O. Line Items: | 0 | Total List Amount: | 1,542,081.90 | Total Void Amount: | | 0.00 |
