



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

March 12th, 2015

REGULAR MEETING - 7:00 PM

AGENDA

FLAG SALUTE

INVOCATION – Rev. Dave Delaney
Central United Methodist Church, Linwood

ROLL CALL

PRESIDENT’S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

BUDGET DISCUSSION

REPORTS Council Committees
Mayor
Administrator
Chief Financial Officer
Clerk

PUBLIC PORTION

REGULAR MEETING AGENDA

2015 ORDINANCES FOR INTRODUCTION

- 03** An Ordinance to exceed the Municipal Budget appropriation limits and to establish a cap bank (N.J.S.A. 40A-45.14)

2015 ORDINANCES FOR FINAL ADOPTION

- 02** Amending Ordinance 05-2014 – Authorizing criminal history background checks for employees and volunteers involved with City programs or services that can/will have contact with minors.

CONSENT AGENDA

- 49** Appointing two full time patrol officers.
- 50** Authorizing the release of escrows posted by James Regan.
- 51** Authorizing the release of escrows posted by the Traditional Roman Catholic Church.
- 52** Authorizing the Mayor and other City Officials to execute a 2015 Safety Contract with the Atlantic County Municipal Joint Insurance Fund.
- 53** Granting a Raffle License to the Irish American Cultural Society of South Jersey.
- 54** Authorizing a refund of an overpayment of taxes on the property located at 7 W. Colorado Avenue.
- 55** Authorizing the introduction of the 2015 Municipal Budget.
- 56** Authorizing the City of Absecon to award the contract for the Pitney Park Baseball Field Improvements – Phase I.
- 57** Authorizing Change Order No. 1 for the contract for the Pitney Park Baseball Field Improvements – Phase I.
- 58** Authorizing the Tax Collector to cancel taxes for 2014 and 2015 on the property located at Rhode Island (Block 72, Lot 3).

APPROVAL OF BILL LIST - \$ 300,802.62

APPROVAL OF MINUTES

Regular Meeting Minutes – 2/19/2015

Budget Meeting Minutes – 2/12/2015

PUBLIC PORTION

ADJOURNMENT

ORDINANCE 03-2015

CITY OF ABSECON

AN ORDINANCE OF THE CITY OF ABSECON, TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A-45.14)

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.5% unless authorized by Ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by Ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the City Council of the City of Absecon in the County of Atlantic finds it advisable and necessary to increase its CY 2015 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the City Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$276,897.15 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the City Council hereby determines that any amount authorized hereinabove that is not appropriated, as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Absecon, in the County of Atlantic, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2015 budget year, the final appropriations of the City of Absecon shall, in accordance with this Ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$276,897.15, and that the CY 2014 municipal budget for the City of Absecon be approved and adopted in accordance with this Ordinance.

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of the introduction.

DATED:

SIGNED: _____
John Armstrong, Mayor

ATTEST: _____
Carie A. Crone, Municipal Clerk

CITY OF ABSECON

ORDINANCE 02-2015

AN ORDINANCE AMENDING ORDINANCE #05-2014 AND #08-2014 OF THE CITY OF ABSECON AUTHORIZING CRIMINAL HISTORY RECORD BACKGROUND CHECKS FOR EMPLOYEES AND VOLUNTEERS INVOLVED WITH CITY PROGRAMS OR SERVICES THAT CAN/WILL HAVE CONTACT WITH MINORS

WHEREAS, the Council of the City of Absecon adopted Ordinances 05-2014 and 18-2014 concerning criminal history background checks; and

WHEREAS, the purpose of said Ordinances was to provide the safest possible recreational and other programs for minors in the City of Absecon; and

WHEREAS, the Council of the City of Absecon wants to allow temporary identification cards in certain circumstances.

NOW THEREFORE, BE IT ORDAINED, by the Municipal Council of the City of Absecon that Ordinances 05-2014 and 18-2014.

TEMPORARY IDENTIFICATION CARD – a temporary identification card may be issued to individuals under the following circumstances:

- A. An applicant has submitted any and all appropriate application and fee as required.
- B. Certifies in writing on a form provided by the City of Absecon or its designee that the applicant has never been convicted of a disqualifying offense.
- C. Has been fingerprinted.
- D. The applicant has not received notice that he/she is either a qualified participant or has a disqualifying offense.

Any applicant who receives a temporary identification card is eligible to act as an employee or volunteer of a youth organization until said applicant receives a non-temporary identification card as a qualified participant or is initially notified of a disqualifying offense. Once an applicant receives a non-temporary identification card as a qualified participant or is initially notified of a disqualifying offense he/she must immediately return their temporary identification card to the City of Absecon.

BE IT FURTHER ORDAINED that:

1. Any Ordinance or parts of ordinances, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of any such inconsistency.

2. This ordinance shall take effect upon final adoption and publication as required by Law.
3. To the extent that any part or parts of this ordinance are repealed or otherwise modified or voided by State Statute, case law, or a legal body with appropriate jurisdiction the remaining sections of this ordinance shall remain in full force and effect.

DATED: March 12th, 2015

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 February 19th, 2015. Laid over and advertised for public hearing and final adoption on March 12th, 2015.

CITY OF ABSECON

RESOLUTION 49-2015

**A RESOLUTION APPOINTING
FULL TIME PATROL OFFICERS**

WHEREAS, there is a need to fill two vacancies for Full Time Patrol Officers in the Police Department of the City of Absecon; and

WHEREAS, Joseph E. Akeret, Jr. and Christopher J. Popper have indicated a willingness to serve as Full Time Patrol Officers of the Absecon City Police Department at an annual salary of \$46,009.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and with advice and consent of the Council of the City of Absecon, County of Atlantic, that Joseph E. Akeret, Jr. and Christopher J. Popper both of Galloway, are hereby appointed as Full Time Patrol Officers in the Police Department of the City effective March 15th, 2015.

Dated: March 12th, 2015

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held March 12th, 2015.**

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

CITY OF ABSECON
RESOLUTION 50-2015

**A RESOLUTION AUTHORIZING THE RELEASE OF
ESCROWS POSTED BY JAMES REGAN**

WHEREAS, James Regan had posted Zoning Escrows for approvals on property known as, Block 4, Lot 32, 991 Pitney Road in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

WHEREAS, the Zoning Board has indicated that the approvals have been satisfactorily completed and that they 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 remaining Zoning Escrow in the amount of \$342.50 to James Regan.

Dated: March 12, 2015

This is to certify that this is a true copy of a Resolution adopted by the Council of the City of Absecon at a Regular Meeting held March 12, 2015.

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

CITY OF ABSECON

RESOLUTION 51-2015

**A RESOLUTION AUTHORIZING THE RELEASE OF ESCROWS
POSTED BY THE TRADITIONAL ROMAN CATHOLIC CHURCH**

WHEREAS, the Traditional Roman Catholic Church had posted Zoning Escrows for approvals on property known as, Block 261, Lot 7.01, 101 Pleasant Avenue in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

WHEREAS, the Zoning Board has indicated that the approvals have been satisfactorily completed and that they 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 remaining Zoning Escrow in the amount of \$3,401.25 to the Traditional Roman Catholic Church.

Dated: March 12, 2015

This is to certify that this is a true copy of a Resolution adopted by the Council of the City of Absecon at a Regular Meeting held March 12, 2015.

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

CITY OF ABSECON

RESOLUTION 52-2015

**A RESOLUTION AUTHORIZING THE MAYOR AND OTHER CITY OFFICIALS
TO EXECUTE A 2015 SAFETY CONTRACT WITH THE ATLANTIC
COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the City of Absecon, ("City") is a member of the Atlantic County Joint Insurance Fund ("ACJIF"); and

WHEREAS, the City recognizes the role that an effective safety program plays in lowering employee injury rates, reducing lost time for accidents and cutting insurance costs, all of which contribute to greater employee safety and lower tax rates; and

WHEREAS, to that end, the City and the ACJIF desire to enter into an 2015 Safety Contract which sets forth specific steps which the City will undertake in calendar year 2015 to promote employee safety.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Absecon, that the Mayor and other City Officials of the City of Absecon (as identified therein) are hereby authorized to enter into a 2015 Safety Contract with ACJIF, the form of which is attached hereto.

Dated: March 12, 2015

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Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held March 12, 2015.**

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

**2015 SAFETY CONTRACT
ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND**

We, the governing body of _____ recognize the important role an effective safety program plays in lowering employee injury rates, reducing lost time accidents, and cutting insurance costs, all of which contribute to greater employee safety and lower tax rates. Health and Safety must never be compromised. Employee safety along with the safety of the public is our number one priority. We applaud the JIF's initiative in providing many of the safety resources needed to enhance our local safety efforts, and we hereby declare our support of the JIF's safety programs. We strive to achieve an accident free environment through a health and safety culture built on:

- **TRUST:** We respect each other's opinions and decisions and will follow through on all health and safety concerns
- **CARE:** We approach each day with the determination to care for ourselves, co-workers and the community we serve.
- **KNOWLEDGE:** We seek the education and skills to properly fulfill our responsibilities.
- **COMMUNICATION:** We communicate with each other in a clear, open and honest manner.

Because mutual respect is so important, we cannot tolerate harassment or other forms of discrimination.

We have established a Safety Committee that meets at least quarterly.

We "Put Safety on the Council Agenda" at least once a year.

We establish a motor vehicle fleet safety program.

We keep our regulatory training and written programs current.

We conduct periodic hazard inspection surveys and Job Site Observations.

We encourage supervisors to make a "daily safety contact" with employees.

We manage our claims by reporting all claims in a timely manner, offering transitional duty and investigating incidents and near misses.

We actively promote and support health and wellness activities.

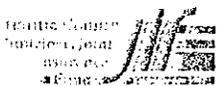
Accepted by:

(Mayor)

Date

(Administrator/Clerk/Manager)

Date



CITY OF ABSECON

RESOLUTION 53-2015

**A RESOLUTION GRANTING A RAFFLE LICENSE TO THE
IRISH AMERICAN CULTURAL SOCIETY OF SOUTH JERSEY**

WHEREAS, The Irish American Cultural Society of South Jersey has applied for a license to conduct a raffle at the American Legion in Absecon, New Jersey on Tuesday, October 20, 2015.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ABSECON,
that

1. The following facts are hereby found and determined:

- (a) The Applicant is qualified.
- (b) The members designated to conduct the raffle are bona-fide active members.
- (c) The members designated to conduct the raffle are of good moral character and have never been convicted of a crime.
- (d) The Raffle will be conducted according the Raffles Licensing Law and the Rules of the Legalized Games of Chance Control Commission.
- (e) The proceeds are to be disposed of for a purpose permitted by the Raffles Licensing Law.
- (f) There is satisfactory proof that no payment will be made for conducting the Raffle or assisting therein except to the extent allowed by the law.
- (g) There is satisfactory proof that the award is of the nature and amount allowed by the Raffles Licensing Law.
- (h) The rental to be paid for equipment, if applicable, does conform to the schedule of authorized rental prescribed by the Rules of the Control Commission.
- (l) The license is granted.

2. The City Clerk is hereby authorized and directed to execute and deliver the proper certificates of the aforesaid Findings and Determinations in the Form prescribed and specified by the Legalized Games of Chance Control Commission.

Dated: March 12, 2015

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held March 12, 2015.**

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

CITY OF ABSECON
RESOLUTION 54-2015

**A RESOLUTION AUTHORIZING A REFUND OF AN
OVERPAYMENT OF TAXES ON THE PROPERTY LOCATED
AT 7 W. COLORADO AVENUE (BLOCK 291, LOT 26)**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes in the amount of \$3,067.73, covering the property located at 7 W. (Block 291, Lot 26) in the name of M. Carolyn Botta.

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 \$3,067.73 to CoreLogic, Attn: BAC24432, P.O. Box 961230, Fort Worth, TX 76161.
2. This Resolution shall take effect immediately.

Dated: March 12, 2015

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held March 12, 2015.**

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



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

March 3, 2015

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

Please have a Resolution drawn to refund an overpayment of taxes in the amount of \$3067.73 to CoreLogic, Attn: Refunds Dept., Mail Code: DFW 1-3, 1 CoreLogic Drive, Westlake, TX. 76262.

Taxes were paid by the mortgage company and the property owner on the property located in the City of Absecon, 7 W. Colorado Avenue, Block 291, Lot 26, in the Name of M. Carolyn Botta.

An email requesting this refund is attached.

Yours truly,

Agnes B. Bambrick, CTC
Tax Collector

**CITY OF ABSECON
RESOLUTION 55-2015**

**A RESOLUTION AUTHORIZING THE INTRODUCTION OF
THE 2015 MUNICIPAL BUDGET**

**Copies of the Budget are filed in the Clerk's Office,
Finance file drawer**

Dated: March 12, 2015

**This is to certify that this is a true
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Council of the City of Absecon at a
Regular meeting held March 12, 2015.**

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

CITY OF ABSECON

RESOLUTION 56-2015

**A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO
AWARD THE CONTRACT FOR THE PITNEY PARK BASEBALL
FIELD IMPROVEMENTS – PHASE I**

WHEREAS, Bids were accepted on March 3rd, 2015 at 2:00 PM at the Municipal Complex in the City of Absecon; and

WHEREAS, all bids were opened and announced to those in attendance; and

WHEREAS, Remington, Vernick & Walberg, Municipal Engineers, with the City Administrator, have determined the apparent lowest responsible bidder to be Accent Fence, 1450 Bremen Avenue, Egg Harbor City, NJ 08215.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Absecon, hereby awards the contract for the Pitney Park Baseball Field Improvements – Phase I, in the amount of \$87,120.00 to Accent Fence.

Dated: March 12, 2015

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held March 12, 2015.**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

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

DIRECTOR OF OPERATIONS
CORPORATE SECRETARY
Bradley A. Blubaugh, BA, MPA

SENIOR ASSOCIATES

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

Remington & Vernick Engineers

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

Remington, Vernick & Vena Engineers

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

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

Remington, Vernick & Walberg Engineers

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

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

Remington, Vernick & Beach Engineers

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

1000 Church Hill Road, Suite 220
Pittsburgh, PA 15205
(412) 263-2200
(412) 263-2210 (fax)

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

Remington, Vernick & Arango Engineers

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

300 Penhorn Avenue, 3rd Floor
Secaucus, NJ 07094
(201) 624-2137
(201) 624-2136 (fax)

March 4, 2015

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

RE: **Pitney Park Baseball Field Improvements – Phase I
Backstop Modifications
City of Absecon
Atlantic County, New Jersey
RVW File No. 01-01-U-031**

Dear Ms. Thompson:

We have reviewed the bids received on March 3, 2015 for the above-referenced project and find the lowest responsible bidder to be Accent Fence Inc., having its principal place of business located at 1450 Bremen Avenue, Egg Harbor City, New Jersey 08215, with a submitted total bid amount of \$87,120.00. An itemized tabulation of the bids received is enclosed for your review.

In accordance with the Local Public Contracts Law (NJSA 40A:11-1 et seq.), we recommend that a contract is awarded to the lowest responsible bidder, which appears to be Accent Fence Inc., contingent upon review by the City Solicitor and your review to certify that funds are available.

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

Very truly yours,

REMINGTON, VERNICK & WALBERG ENGINEERS



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

Original to be hand-delivered, advance service via email: jthompson@abseconnj.org

Copy service:

Councilman Chris Seher, President – City of Absecon (via email: cseher@abseconnj.org)
Councilman Frank Phillips, Parks & Playgrounds Committee Chairman – City of Absecon (via email: fphillips@abseconnj.org)
Mayor John R. Armstrong – City of Absecon (via email: jamstrong@abseconnj.org)
Carie A. Crone, Municipal Clerk – City of Absecon (via email: ccrone@abseconnj.org)
Correspondence File (City of Absecon)
Project File (0101U031)

CITY OF ABSECON

RESOLUTION 57-2015

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1
FOR THE CONTRACT FOR THE PITNEY PARK BASEBALL
FIELD IMPROVEMENTS – PHASE I**

WHEREAS, the City of Absecon has contracted with Accent Fence, 1450 Bremen Avenue, Egg Harbor City, NJ 08215 for the Pitney Park Baseball Field Improvements – Phase I; and

WHEREAS, the nature and reason of the change is to adjust the contract as further described in the attached Change Order No. 1.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Absecon, New Jersey, that:

1. The foregoing facts are hereby ratified and affirmed.
2. The allegations of the preamble hereto are incorporated herein as is set forth in full.
3. The total amount of Change Order No. 1 is (\$29,620.00)
4. The adjusted amount of the contract based on Change Order No.1 is \$57,500.00
5. The appropriate City officials are herewith authorized and instructed to do all things necessary to carry out the intention of this Resolution.
6. The authorization for the proper officials to execute Change Order No. 1 is hereby given.

Dated: March 12, 2015

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held March 12, 2015.**

**SIGNED: _____
John R. Armstrong, Mayor**

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

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

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232 Kings Highway East
Haddonfield, NJ 08033
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Remington, Vernick & Vena Engineers

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(609) 522-5150
(609) 522-5313 (fax)

Remington, Vernick & Beach Engineers

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

1000 Church Hill Road, Suite 220
Pittsburgh, PA 15205
(412) 263-2200
(412) 263-2210 (fax)

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
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(856) 303-1249 (fax)

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Secaucus, NJ 07094
(201) 624-2137
(201) 624-2136 (fax)

March 4, 2015

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

RE: **Pitney Park Baseball Field Improvements – Phase I
Backstop Modifications
City of Absecon
Atlantic County, New Jersey
RVW File No. 01-01-U-031**

Dear Ms. Thompson:

In reviewing the above-referenced project with Accent Fence Inc., it was determined that certain substitutions could be made to provide for more readily available materials in order to expedite the project schedule and reduce the cost of construction. Pursuant to our request, Accent Fence Inc. submitted the attached cost reduction proposal. We find the proposed substitutions to be consistent with the required performance, quality, reliability, and safety of the project, as they do not impair any of the essential functions, or characteristics of the project, or any portion of the work involved.

Please review the enclosed change order based on the attached proposal to **reduce** the contract amount for this project by **\$29,620.00**, from \$87,120.00 to \$57,500.00.

We request that **Change Order 1** is scheduled for consideration by the governing body as soon as possible.

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

Very truly yours,

REMINGTON, VERNICK & WALBERG ENGINEERS



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

Original to be hand-delivered, advance service via email: jthompson@abseconnj.org

Copy service:

Councilman Chris Seher, President – City of Absecon (via email: cseher@abseconnj.org)
Councilman Frank Phillips, Parks & Playgrounds Committee Chairman – City of Absecon (via email: fphillips@abseconnj.org)
Mayor John R. Armstrong – City of Absecon (via email: jarmstrong@abseconnj.org)
Carie A. Crone, Municipal Clerk – City of Absecon (via email: ccrone@abseconnj.org)
Correspondence File (City of Absecon)
Project File (0101U031)



ACCENT FENCE
1450 BREMEN AVENUE P.O. BOX 656
EGG HARBOR, N.J. 08215

(609) 641-4788 965-6400 522-4404 FAX 965-6403

Edward Dennis
Remington Vernick & Walberg Engineers
March 4, 2015
Re: Absecon Backstops
Cost Reduction

Ed

Cost Reduction for the Pitney Park Baseball Field Backstop Modifications:

Accent Fence Base Bid Consisted of the Following:

Item 1: Remove Existing Chain Link Backstops (4 Locations): Unit Price-\$6600.00
Item 2: Fill Existing Fence Posts with Concrete (3 Locations): Unit Price-\$6540.00
Item 3: Install New Backstops with Barrier Netting (3 Locations): Unit Price-\$36,600.00
Item 4: Install New Backstop with Posts, Chain Link, Overhangs and Netting: Unit Price-\$37,380.00
Total Bid Amount According to Unit Pricing: \$87,120.00

Accent Proposes the Following Changes to the Previous Scope of Work:

Item 1: No Changes
Item 2: Change to Include Filling Existing Posts with Grout
Item 3: Changes to Include 1.900" Pipe for Overhangs as Opposed to 2.875" Pipe
Item 4: Changes to Include 4" Diameter Pipe at 24' Lengths as Opposed to 6 5/8" Pipe at 28' Lengths. 4" Pipe to be Installed at 20' Above Grade and 4' Below as Opposed to 24' Above Grade and 4' Below. Concrete Footings to Consist of 16" Diameters as Opposed To 24" Diameters and 1.900" Pipe for Overhangs as Opposed to 2.875" Pipe. 4" Posts to be Filled with Grout.

Accent's Updated Proposal is for: \$57,500.00 (Reduction of -\$29,620.00).

Pricing will include all Bonds required for this Project.

Any questions with this updated Proposal, please do not hesitate to ask.

Respectfully,

Abby Reyes
Accent Fence Inc

CITY OF ABSECON

RESOLUTION 58-2015

**A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO
CANCEL TAXES FOR 2014 AND 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 2014 and 2015, for the property located on Rhode Island (Block 72, Lot 3), in the name of Robert Donnell, Sr. and Debra Steverson.

WHEREAS, the property is being donated to the City and should be exempt from taxes.

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

1. 2014 and 2015 taxes on the property located on Rhode Island (Block 72, Lot 3) are hereby cancelled.
2. This Resolution shall take effect immediately.

Dated: March 12th, 2015

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held March 12th, 2015.**

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



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

March 6, 2015

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

Members of Council:

Please have a Resolution drawn to allow the tax collector to cancel taxes for 2014 and 2015 on the property located in the City of Absecon, Rhode Island, Block 72, Lot 3, in the name of Robert Donnell Sr & Debra Steverson.

This property is being donated to the city and should be exempt from taxes.

Yours truly,

Agnes B. Bambrick CTC

Agnes B. Bambrick, CTC
Tax Collector

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G0125	GRUCCIO, PEPPER, DE SANTO &							
	15-00141	02/13/15	JANUARY SERVICES	Open	217.50	0.00		
	15-00177	02/19/15	DEC PROFESSIONAL SERVICES	Open	<u>2,542.50</u>	0.00		
					2,760.00			
H0070	HUTCHINSON HEATING AIR/COND							
	15-00152	02/17/15	PM CONTRACT 3/1/15-5/31/15	Open	1,116.65	0.00		
L0013	LITWORNIA ASSOCIATES, INC							
	15-00194	02/27/15	PROFESSIONAL SERVICES	Open	4,299.00	0.00		
M0193	MASER CONSULTING P.A.							
	15-00195	02/27/15	PROFESSIONAL SERVICES 2/8/15	Open	1,031.25	0.00		
M0198	MID ATLANTIC SALT, LLC							
	15-00131	02/10/15	ROCK SALT	Open	6,390.00	0.00		
N0003	STATE OF NJ HEALTH BENEFITS PR							
	14-01439	12/31/14	DEC HEALTH/PRESCRIPTION	Open	74,626.03	0.00		
P0001	THE PRESS							
	15-00142	02/13/15	CLASSIFIED & LEGAL ADS	Open	745.71	0.00		
R0036	JOHN H. ROSENBERGER							
	15-00145	02/13/15	SPECIAL COURT SESSION 2/12/15	Open	300.00	0.00		
R0085	ROBERT L REID							
	15-00196	02/27/15	PROFESSIONAL SERVICES	Open	1,925.00	0.00		
R0092	RESERVE ACCOUNT							
	15-00201	03/03/15	REFILL POSTAGE METER	Open	5,000.00	0.00		
S0003	STC WATER TREATMENT SERVICE							
	15-00185	02/24/15	FEB WATER TREATMENT	Open	104.00	0.00		
S0011	A E STONE INC							
	15-00184	02/24/15	COLD PATCH 1.92 TONS	Open	315.00	0.00		
S0019	SOUTH JERSEY GAS CO.							
	15-00197	02/27/15	FEB BILLING	Open	9,881.54	0.00		
S0108	SECAP FINANCE							
	15-00178	02/19/15	POSTAGE METER 9/30-12/30	Open	510.00	0.00		
T0002	TRI CITY PRODUCTS							
	15-00129	02/10/15	SUPPLIES	Open	164.70	0.00		
T0044	TREASURER							
	15-00179	02/20/15	QRTLY MARRIAGE/CU LICENSES	Open	150.00	0.00		
T0114	SANDRA THOMPSON							
	15-00202	03/03/15	FEBRUARY SERVICES	Open	350.00	0.00		

Vendor # Name	Status	Amount	Void Amount	Contract	PO Type
PO # PO Date Description					
V0012 VISION SERVICE PLAN (EA) 15-00186 02/24/15 MARCH BILLING	Open	232.93	0.00		
V0022 VERIZON 15-00187 02/24/15 BILLING 484-0421	Open	182.26	0.00		
V0044 VISIONS AT THE SHORE CONDO 15-00139 02/13/15 TRASH REIMB. 7/14-12/14	Open	2,547.60	0.00		

Total Purchase Orders:	38	Total P.O. Line Items:	97	Total List Amount:	300,802.62	Total Void Amount:	0.00
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