



CITY OF ABSECON
Municipal Complex
500 Mill Road
Absecon, New Jersey 08201

Carie A. Crone, RMC
Municipal Clerk

Phone (609) 641-0663 x101
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CITY COUNCIL

June 18, 2015

REGULAR MEETING - 7:00 PM

AGENDA

FLAG SALUTE

INVOCATION – Lisa Whitaker
Missionary, Youth with a Mission, Absecon United Methodist Church

ROLL CALL

PRESIDENT’S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REPORTS Council Committees
Mayor
Administrator/CFO
Engineer
Clerk

PUBLIC PORTION

REGULAR MEETING AGENDA

2015 ORDINANCES FOR INTRODUCTION

- 08** Amending the Code of the City of Absecon, Chapter 224 – Land Use and Development, Article XX-Site Plan Review, Section 224-118-Applicability

2015 ORDINANCES FOR FINAL ADOPTION

- 06** Authorizing the Grant of Right of Way Easement to the County of Atlantic.
- 07** Amending the Code of the City of Absecon, abolishing Chapter 172-Curfew.

CONSENT AGENDA

- 116** Accepting a Performance Guarantee for AB Visions – Block 9.02 Lot 3.02. Building #5.
- 117** Accepting a Performance Guarantee for AB Visions – Block 9.02 Lot 3.02. Building #8.
- 118** Municipal Shared Service Agreement for the joint retention of an expert to refute the Fair Share Housing Center’s report on statewide third round obligations.
- 119** Authorizing Change Order No. 1 for the 2014 Road Improvement Program for the City of Absecon.
- 120** Authorizing to advertise for a Part-Time Plumbing Subcode Official with an HHS License.

APPROVAL OF BILL LIST - \$ 1,529,578.89

APPROVAL OF MINUTES

Regular Meeting Minutes – 6/4/2015

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 08-2015

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON,
CHAPTER 224, LAND USE AND DEVELOPMENT, ARTICLE XX, SITE
PLAN REVIEW, SECTION 224-118 APPLICABILITY**

WHEREAS, the purpose of site plan review is to protect the health, safety, convenience and general welfare of the residents of the City of Absecon by providing a mechanism to review plans for proposed structures and uses and to ensure that development is designed or expanded in a manner that reasonably protects the quality of the site and its surroundings; and

WHEREAS, site plan review may not necessarily be required in order to protect the public health, safety, convenience and general welfare and may, in certain specified circumstances, be waived either by the Planning Board or by the Zoning Officer; and

WHEREAS, under such circumstances it is in the public interest to simplify and expedite the approval process; and

WHEREAS, pursuant to Section 224-118 the submission of a site plan may be waived by the Planning Board if it determines that the proposed development would not result in any significant impact on the site or its surrounding area; and

WHEREAS, notwithstanding the availability of site plan waiver by the Planning Board, it is appropriate to also allow an administrative waiver of site plan to be made by the Zoning Officer if certain specified and limited criteria are met.

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Absecon, County of Atlantic and State of New Jersey that Chapter 224, Article XX, be amended to read as follows:

Section 224 - 118. Applicability.

- A. Within the City of Absecon City, compliance with preliminary and final site plan review will be required for all new construction and all building conversions and all alterations and all changes in use, with the exception of single-family detached dwellings and duplexes which are part of a total development of three or fewer lots. Review will be conducted prior to any excavation or removal of soil or any clearing of the site. Without approval neither building permits nor certificates of occupancy will be given. In the absence of a change in use, neither site plan review nor site plan waiver application is required solely because of a change in ownership or

occupancy or solely because of physical alterations to a building or structure which would not increase its size and which would not materially alter its exterior.

- B. The Zoning Officer may, upon application, and payment of any fee established by the City grant a waiver from site plan review for:
1. A change in use permitted as of right under applicable zoning, except where the proposed use involves a change from non-food to food service or the proposed use involves an establishment for the sale of alcoholic beverages;
 2. Normal maintenance or replacement of existing facilities; or
 3. New or replacement signs conforming to the sign regulations in Article XXII or consistent with a prior site plan approval or variance approval.

The Zoning Office may only approve such a waiver only if the following criteria are met:

1. There is no change in existing circulation, setbacks, drainage, landscaping, buffering, lighting, trash and recyclable storage, fire safety or noise;
2. Will not result in additional lot coverage;
3. Will not increase the number of required parking spaces.

In the event that the Zoning Officer is unable to approve or fails to approve such a waiver, application may be made to the Planning Board in accordance with Section 224-118(C).

- A. The Planning Board may, upon application and payment of a fifty dollar fee grant a waiver of site plan review if it determines that the proposed development would not result in any significant impact on the site or its surrounding area and will not be a detriment to the property, the surrounding area or the public good.

BE IT FURTHER ORDAINED, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

BE IT FURTHER ORDAINED, that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect following adoption and approval in the time and manner prescribed by law.

This ordinance shall take effect upon final adoption and publication as required by law.

Dated: _____, 2015

SIGNED: _____
John R. Armstrong, Mayor

ATTEST: _____
Carie A. Crone, RMC Municipal Clerk

CITY OF ABSECON

ORDINANCE 06-2015

**AN ORDINANCE AUTHORIZING THE GRANT OF RIGHT OF WAY
EASEMENT TO THE COUNTY OF ATLANTIC**

WHEREAS, AB Visions at Absecon, LLC, proposes to construct a 24-unit, non-age restricted housing project along Pitney Road in the City of Absecon; and

WHEREAS, AB Visions at Absecon, LLC, assigned all of the approvals obtained to Visions at Absecon Affordable Housing, LLC; and

WHEREAS, the proposed project received all prerequisite approvals from the City of Absecon, including Planning Board approval; and

WHEREAS, as part of the County approval process, the County Planning Board required that a traffic control signal be placed at the intersection of Pitney Road and Crestview Avenue; and

WHEREAS, due to the requirement for placing said traffic signal a right of way easement was requested by the Atlantic County Planning Board; and

WHEREAS, the right of way easement area is shown on the attached drawing prepared by William P. McManus, Professional Land Surveyor, of the firm of Duffy, Dolcy, McManus and Roesch; and

WHEREAS, the legal description of the right of way area is set forth in the meets and bounds description prepared by said William P. McManus, Professional Land Surveyor; and

WHEREAS, the drawing and meets and bounds description are specifically incorporated into this Ordinance by this reference; and

WHEREAS, the Council of the City of Absecon is desirous of granting said right of way easement for the purpose of construction of the traffic signal.

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Absecon, New Jersey, as follows:

1. The County of Atlantic is hereby granted a right of way easement as depicted and described in the Exhibits attached hereto and made a part hereof by William P. McManus, Professional Land Surveyor.

BE IT FURTHER RESOLVED that the right of way is granted solely in conjunction with the placement of a traffic signal at the intersection of Pitney Road and Crestview Avenue and that the grant of this right of way easement shall become void *ab initio* if the traffic signal is not erected or is removed in the future.

SEVERABILITY

If any section of part of this Ordinance is deemed to be invalid or illegal by any Court or other body of competent jurisdiction, then said part is severable from this Ordinance and the remaining sections or parts of this Ordinance shall remain in full force and effect.

EFFECTIVE DATE

This Ordinance shall become effective upon passage and publication pursuant to law.

REPEALER

Any Ordinance or section thereof inconsistent with this Ordinance shall be repealed.

Dated: June 18, 2015

**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 June 4th, 2015. Laid over and advertised for public hearing and final adoption on June 18th, 2015.

CITY OF ABSECON

ORDINANCE 07-2015

**AN ORDINANCE AMENDING THE CODE OF THE CITY
OF ABSECON, ABOLISHING CHAPTER 172 - CURFEW**

WHEREAS, Chapter 172 of the Code of the City of Absecon establishes a curfew for certain juveniles; and

WHEREAS, due to evolving case law in the State of New Jersey the juvenile curfew Ordinance is no longer practical or enforceable; and

WHEREAS, the Council of the City of Absecon is desirous of repealing the same.

NOW THEREFORE, BE IT ORDAINED, by the Municipal Council of the City of Absecon that upon adoption and publication pursuant to law of this Ordinance, Chapter 172 of the Code of the City of Absecon shall be repealed and said Chapter 172 shall be reserved for future use.

BE IT FURTHER ORDAINED that:

1. If any Section, Part, Term or Provision of this Ordinance is found to be illegal by a Court or other body with jurisdiction, the same shall be served from the remainder of this Ordinance and all other provisions of the Ordinance shall remain in full effect.
2. This ordinance shall take effect upon final adoption and publication as required by Law.
3. Any Ordinance or portions thereof of the City of Absecon are hereby repealed to the extent that they are inconsistent with any of the provisions contained herein.

DATED: June 18, 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 June 4th, 2015 Laid over and advertised for public hearing and final adoption on June 18th, 2015.

CITY OF ABSECON

RESOLUTION 116-2015

A RESOLUTION ACCEPTING PERFORMANCE GUARANTEE AND ENGINEER'S ESCROW FOR SITE IMPROVEMENTS ON PROPERTY KNOWN AS BLOCK 9.02 LOT 3.02 ON BEHALF OF AB VISIONS AT ABSECON, LLC FOR BUILDING 5

WHEREAS, AB VISIONS AT ABSECON, LLC has posted a Performance Guarantee in the amount of \$191,465.00 for site improvements to Block 9.02, LOT 3.02; and

WHEREAS, AB VISIONS AT ABSECON, LLC has also posted an initial Engineer's Escrow in the amount of \$7,975.00 for periodic and financial inspections of the project; and

WHEREAS, the City Attorney has approved the Performance Guarantee as to its form and content.

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

1. The Performance Guarantee in the amount of \$191,465.00 as posted by Absecon Equities II, LLC is hereby accepted.
2. The Engineer's Escrow funds in the amount of \$7,975.00 are hereby accepted and shall be maintained by an account established by the Chief Financial Officer.

Dated: June 18, 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 June 18, 2015.

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

CITY OF ABSECON

RESOLUTION 117-2015

A RESOLUTION ACCEPTING PERFORMANCE GUARANTEE AND ENGINEER'S ESCROW FOR SITE IMPROVEMENTS ON PROPERTY KNOWN AS BLOCK 9.02 LOT 3.02 ON BEHALF OF AB VISIONS AT ABSECON, LLC FOR BUILDING 8

WHEREAS, AB VISIONS AT ABSECON, LLC has posted a Performance Guarantee in the amount of \$279,115.00 for site improvements to Block 9.02, LOT 3.02; and

WHEREAS, AB VISIONS AT ABSECON, LLC has also posted an initial Engineer's Escrow in the amount of \$11,625.00 for periodic and financial inspections of the project; and

WHEREAS, the City Attorney has approved the Performance Guarantee as to its form and content.

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

1. The Performance Guarantee in the amount of \$279,115.00 as posted by Absecon Equities II, LLC is hereby accepted.
2. The Engineer's Escrow funds in the amount of \$11,625.00 are hereby accepted and shall be maintained by an account established by the Chief Financial Officer.

Dated: June 18, 2015

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

CITY OF ABSECON

RESOLUTION 118-2015

WHEREAS, the City of Absecon has filed or anticipates filing a Declaratory Judgment Action in the Superior Court of New Jersey Atlantic County in furtherance of the Supreme Court's March 10, 2015 decision captioned In re Adoption of N.J.A.C. 5:96 & 5:97 by N.J. Council on Affordable Housing, 221 N.J. 1 (2015) (the "Supreme Court Decision"); and

WHEREAS, Fair Share Housing Center ("FSHC"), through the services of David Kinsey, has prepared what it considers to be the statewide fair share numbers (the "FSHC Numbers") for use by the 15 vicinage Mt. Laurel Judges to calculate a municipality's affordable housing obligation pursuant to the Supreme Court Decision; and

WHEREAS, the City of Absecon desires to participate in the preparation of a statewide fair share analysis to be undertaken by Rutgers, The State University of New Jersey ("Rutgers"), through Dr. Robert W. Burchell, Principal Investigator, and various other experts employed by Rutgers in order to establish a rational and reasonable methodology (the "Burchell Fair Share Analysis") for determination of a municipality's obligation to provide a realistic opportunity through its land use ordinances for its fair share of the region's affordable housing needs in accordance with the Mount Laurel Doctrine as set forth in In the Matter of the Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Housing, 221 N.J. 1 (2015) ("Decision") and prior decisions of the Courts of New Jersey, and the Fair Housing Act, N.J.S.A. 52:27D-301 et. seq.; and

WHEREAS, Rutgers, utilizing Dr. Burchell as the Principal Investigator and author has agreed to prepare the Burchell Fair Share Analysis within 90 days of being retained to establish his view of the proper way to determine each municipality's fair share obligation; and

WHEREAS, Dr. Burchell estimates the cost to prepare the initial Burchell Fair Share Analysis will be \$70,000; and

WHEREAS, it is anticipated that there will be a need for Dr. Burchell to analyze any challenges to his conclusions and prepare a rebuttal report to said challenges which is not included in the \$70,000; and

WHEREAS, it is anticipated that if each municipality contributes \$2,000, there will be sufficient monies to pay the cost to prepare the initial Burchell Fair Share Analysis, to analyze any challenges to the Initial Fair Share Analysis and to Prepare A Rebuttal Report given the number of municipalities that have expressed an interest in retaining Burchell; and

WHEREAS, a Municipal Shared Services Defense Agreement (hereinafter MSSDA"), has been prepared (a) so that monies can be collected to enter into an agreement with Rutgers (hereinafter "the Rutgers Agreement") and so that Burchell, along with various other experts from Rutgers, can perform the tasks described above and (b) so that the rights and responsibilities of each municipality that wishes to sign the agreement to retain Rutgers are defined; and

WHEREAS, the MSSDA provides that the Law Offices of Jeffrey R. Surenian and Associates, LLC ("Surenian") will serve as the administrative entity to sign the Rutgers agreement on behalf of the municipalities that signed the MSSDA and paid the \$2,000 fee; and

WHEREAS, it is imperative given the time constraints for municipalities that wish to retain Burchell to sign the MSSDA and pay the \$2,000 fee so that Burchell can conduct the necessary analysis; and

WHEREAS, notwithstanding the foregoing, it is possible that the MSSDA may need to be changed as a result of ongoing negotiations with the Rutgers agreement following execution of the MSSDA and the payment of the \$2,000 fee; and

WHEREAS, in such an event, any member that objects to the changes that Rutgers may require shall have the opportunity to relinquish membership in the Municipal Group and to receive back the \$2,000 payment as more specifically set forth in the MSSDA.

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

1. The terms and conditions of the MSSDA attached hereto are hereby approved, ratified and confirmed.
2. The amount of \$2,000 is hereby authorized to be expended by the City of Absecon for Rutgers through Dr. Robert Burchell, Principal Investigator to prepare the Burchell Fair Share Analysis.
3. A certification of funds authorizing the aforesaid expenditure has been signed by the Chief Financial Officer of the City of Absecon and is appended hereto.
4. The [Mayor] [Manager] [other Chief Executive Officer] be and is hereby authorized to execute the aforesaid MSSDA to memorialize the participation of the City of Absecon in the preparation of the Burchell Fair Share Analysis and to take any and all actions reasonably required to effectuate said Agreement.
5. The City of Absecon hereby authorizes Jeffrey R. Surenian, Esq. to execute on behalf of the City of Absecon the Research Agreement with Rutgers to initiate and complete Burchell Fair Share Analysis and to do such other actions to effectuate the purposes of said Research Agreement.
6. If further changes to the MSSDA are needed as a result of finalizing the Rutgers Agreement, within ten (10) days of notification by Surenian of the changes, the City of Absecon will inform Surenian if it objects to the changes and wishes to withdraw from the Municipal Group and obtain a refund of the \$2000 it paid.
7. This Resolution shall take effect immediately.

Dated: June 18, 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 June 18, 2015

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

CITY OF ABSECON

RESOLUTION 119-2015

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR THE
2014 ROAD IMPROVEMENT PROGRAM FOR THE CITY OF ABSECON**

WHEREAS, the City of Absecon has contracted with Asphalt Paving Systems, Inc, 500 North Egg Harbor Rd, Hammonton, New Jersey for paving various streets in the City of Absecon; 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 Change Order is to reduce contract time period from 195 calendar days to 90 calendar days to remove downtime included for winter construction.
4. The adjusted amount of the contract based on Change Order No.1 is 105 calendar days.
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: June 18, 2015

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Regular Meeting held June 18, 2015**

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

Client : CITY OF ABSECON
 Project : 2014 ROAD PROGRAM
 File No. : 01-01-U-032

Contractor: ASPHALT PAVING SYSTEMS INC.
 PO BOX 530
 HAMMONTON, NEW JERSEY 08037

REASON FOR CHANGE: Reduce contract time period from 195 calendar days to 90 calendar days to remove downtime included for winter construction.

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS: UNCHANGED INCREASED BY _____ CALENDAR DAYS

UPON EXECUTION THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT DECREASED BY 105 CALENDAR DAYS

TYPE OF CHANGE	ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT

Client : CITY OF ABSECON
 Project : 2014 ROAD PROGRAM
 File No. : 01-01-U-032

Contractor: ASPHALT PAVING SYSTEMS INC.
 PO BOX 530
 HAMMONTON, NEW JERSEY 08037

Change Order Summary

Previous Change Orders

Current Change Order

No.	Description	Amount	Percent	Type of Change	Amount
1				+ SUPPLEMENTALS	\$0.00
2					
3				+ EXTRAS	\$0.00
4					
5				- REDUCTIONS	\$0.00
6					
7					
8					
NET ADJUSTMENT THIS CHANGE ORDER:					\$0.00

ORIGINAL CONTRACT AMOUNT:	\$623,272.50
AMENDED CONTRACT AMOUNT:	\$623,272.50
TOTAL CONTRACT CHANGE (AMOUNT):	\$0.00
TOTAL CONTRACT CHANGE (PERCENT):	0.00%


 Joseph C. Millian, Chief Inspector Date 4-24-15


 Edward D. Dennis, Jr., PE, PP, CPWM, CME Date 4/24/15


 Edward Walberg, PE, PP, CME Date 4-24-15


 Asphalt Paving Systems Inc. - Contractor Date 4-20-15

CITY OF ABSECON

RESOLUTION 120-2015

**A RESOLUTION AUTHORIZING THE NEED TO ADVERTISE FOR
A PART-TIME PLUMBING SUBCODE OFFICIAL WITH AN HHS
LICENSE FOR THE CITY OF ABSECON**

WHEREAS, a vacancy has occurred as a result of the resignation of the part-time Plumbing Subcode Official; and

WHEREAS, it is necessary to have the consent of the Municipal Council prior to the advertisement of positions relating to personnel.

NOW THEREFORE BE IT RESOLVED by the Mayor and Municipal Council of the City of Absecon that authorization is hereby given to advertise for the position, Part-time Plumbing Subcode Official, with the necessary HHS license.

BE IT FURTHER RESOLVED that advertisement for said position will be done according to law and will be handled as soon as practically possible.

Dated: June 18, 2015

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Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held on June 18, 2015.**

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

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

Include Project Line Items: Yes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9389			GLOUCESTER COUNTY POLICE ACAD.					
	15-00544	05/27/15	TRAINING - CRIMINAL INVESTIG.	Open	40.00	0.00		
9537			B&H PHOTO & VIDEO					
	15-00513	05/19/15	TRIPOD HANDLE	Open	21.56	0.00		
A0003			ACUA					
	15-00605	06/11/15	MONTHLY BILLING	Open	54,031.34	0.00		
A0005			ABSECON BOARD OF EDUCATION					
	15-00563	06/04/15	MONTHLY SCHOOL PAYMENT	Open	918,053.17	0.00		
A0006			ABSECON PUBLIC LIBRARY					
	15-00567	06/04/15	JUNE PAYMENT	Open	21,422.78	0.00		
A0009			ANIMAL CONTROL OF S.J.					
	15-00584	06/09/15	MAY 2015 SERVICES	Open	700.00	0.00		
A0024			ABSECON ELECTRIC MOTOR WORKS					
	15-00552	06/01/15	PRESSURE SWITCH	Open	161.75	0.00		
A0026			ABSECON EMERG SERVICES					
	15-00564	06/04/15	MONTHLY SERVICES	Open	4,208.00	0.00		
A0034			ABSECON CITY PAYROLL ACCOUNT					
	15-00569	06/04/15	PAYROLL 6/4/15	Open	167,424.39	0.00		
A0209			ADVANCE AUTO PARTS					
	15-00614	06/15/15	AUTO SUPPLIES PUBLIC WORKS	Open	25.99	0.00		
A0210			ACU-THERM SUPPLY CO INC					
	15-00554	06/01/15	TORO VALVE DIAPHRAGM/O-RING	Open	26.20	0.00		
A0240			ASPHALT PAVING SYSTEMS INC					
	14-01234	11/13/14	BLANKET PURCHASE ORDER	Open	159,331.69	0.00		B
A0253			ATLANTIC CITY ELECTRIC					
	15-00621	06/15/15	MONTHLY BILLING STREET LIGHTS	Open	7,075.66	0.00		
A0284			AQUA LINK, INC					
	15-00495	05/18/15	AIR COMPRESSOR & AQUA SPLASH	Open	770.95	0.00		
B0144			BARRACUDA NETWORKS INC					
	15-00232	03/06/15	EMAIL SECURITY SERVICE 1 YEAR	Open	400.00	0.00		
B0145			BARTLETT TREE EXPERTS					
	15-00551	05/29/15	REMOVE & TREAT TREES	Open	1,062.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0044	CARDMEMBER SERVICE							
	15-00604	06/11/15	SUPPLIES	Open	258.67	0.00		
C0128	CLEGG'S GARAGE INC							
	15-00556	06/01/15	2 BATTERIES 2008 FORD F-250	Open	547.40	0.00		
	15-00611	06/15/15	FLASHER FOR DUMP TRUCK	Open	<u>50.02</u>	0.00		
					597.42			
C0159	C.A.M. CO							
	15-00588	06/09/15	REPAIR SEWER JETTER	Open	2,519.44	0.00		
C0185	CARIE A CRONE							
	15-00594	06/09/15	SUPPLIES	Open	10.10	0.00		
C0201	COMCAST							
	15-00547	05/29/15	MONTHLY BILLING	Open	513.08	0.00		
C0214	COASTAL CLOCK & CHIME							
	15-00572	06/04/15	2015 SERVICE STREET CLOCK	Open	400.00	0.00		
D0060	JOHN & PAULINE DODDS							
	15-00580	06/09/15	TAX OVERPAYMENT REFUND	Open	427.29	0.00		
D0090	JOHN DEERE LANDSCAPES							
	15-00557	06/01/15	SPRINKLER PARTS & HEADS	Open	1,195.19	0.00		
D0100	DIRECTV							
	15-00575	06/05/15	MONTHLY BILLING	Open	117.99	0.00		
E0070	ED & GENE'S KING TIRE LLC							
	15-00607	06/15/15	VEHICLE MAINTENANCE - POLICE	Open	972.12	0.00		
F0058	FITZGERALD, MCGROARTY & MALINSKY							
	15-00599	06/11/15	PROFESSIONAL SERVICES	Open	1,261.80	0.00		
F0093	KRISTOPHER J. FACENDA							
	15-00565	06/04/15	MONTHLY PROSECUTOR FEES	Open	1,350.00	0.00		
G0041	GALLOWAY ACE HARDWARE, INC.							
	15-00617	06/15/15	PUBLIC WORKS SUPPLIES	Open	332.36	0.00		
G0129	GALLOWAY TOWNSHIP							
	15-00527	05/26/15	INFO TECH SERVICES	Open	5,433.54	0.00		
H0066	THE HOME DEPOT CREDIT SERVICE							
	15-00618	06/15/15	PUBLIC WORKS SUPPLIES	Open	111.38	0.00		
H0070	HUTCHINSON HEATING AIR/COND							
	15-00558	06/01/15	SERVICE CALL UNIT 14 CITY HALL	Open	232.50	0.00		
L0013	LITWORNIA ASSOCIATES, INC							
	15-00597	06/11/15	PROFESSIONAL SERVICES	Open	1,620.75	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L0086			LINE SYSTEMS					
	15-00622	06/15/15	MONTHLY BILLING	Open	3,925.66	0.00		
M0002			FRANK MAZZA & SON, INC					
	15-00406	04/24/15	CITY HALL FLOORING - A81751	Open	61,692.54	0.00		
M0190			MAGUIRE & MAGUIRE P.C.					
	15-00578	06/09/15	PROFESSIONAL SERVICES	Open	4,063.99	0.00		
M0193			MASER CONSULTING P.A.					
	15-00598	06/11/15	PROFESSIONAL SERVICES	Open	948.75	0.00		
N0002			NJ AMERICAN WATER CO.					
	15-00603	06/11/15	MONTHLY BILLING & HYDRANTS	Open	7,874.74	0.00		
N0091			NETWORK CONNECTIVITY, INC.					
	15-00571	06/04/15	MONTHLY MAINTENANCE	Open	150.00	0.00		
N0116			NICHOLAS & PARTNERS					
	15-00589	06/09/15	LEAVE FORMS	Open	176.00	0.00		
O0034			OFFICE BASICS INC					
	15-00518	05/21/15	OFFICE SUPPLIES	Open	864.92	0.00		
P0014			PEDRONI FUEL CO					
	15-00615	06/15/15	DIESEL FUEL	Open	759.24	0.00		
R0007			REMINGTON, VERNICK & WALBERG					
	14-00830	07/24/14	BLANKET PURCHASE ORDER	Open	11,275.00	0.00		B
	15-00143	02/13/15	2015 ROAD PROGRAM	Open	2,770.00	0.00		B
	15-00367	04/14/15	TURNER AVE BID DOCUMENT PREP	Open	5,175.00	0.00		B
	15-00368	04/14/15	ABSECON CREEK BID PREP	Open	5,175.00	0.00		B
	15-00541	05/27/15	PROFESSIONAL SERVICES	Open	3,900.00	0.00		B
	15-00608	06/15/15	PROFESSIONAL SERVICES	Open	1,060.00	0.00		
	15-00609	06/15/15	PROFESSIONAL SERVICES	Open	815.00	0.00		
	15-00619	06/15/15	PROFESSIONAL SERVICES	Open	6,495.00	0.00		
					<u>36,665.00</u>			
R0085			ROBERT L REID					
	15-00585	06/09/15	REVIEW SITE PLAN WAIVER	Open	770.00	0.00		
S0240			SPECIALTY CLEANING AND					
	15-00477	05/11/15	PROFESSIONAL SERVICES	Open	320.00	0.00		
S0246			JAMES P SWIFT					
	15-00566	06/04/15	MONTHLY PUBLIC DEFENDER FEES	Open	450.00	0.00		
T0044			TREASURER					
	15-00568	06/04/15	QPA CERT RENEWAL J.THOMPSON	Open	35.00	0.00		
	15-00577	06/08/15	MAY DOG REPORT	Open	2.40	0.00		
	15-00586	04/29/15	PERMITTING FEES ABSECON CREEK	Open	32,000.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T0044	TREASURER							
	15-00587	04/29/15	PERMITTING FEES TURNER AVE	Open	22,500.00	0.00		
					54,537.40			
T0096	TOSHIBA AMERICA BUSINESS							
	15-00570	06/04/15	MONTHLY BILLING	Open	340.00	0.00		
T0104	PATTY TOWN							
	15-00583	06/09/15	ABTV HOURS MAY 2015	Open	150.00	0.00		
T0114	SANDRA THOMPSON							
	15-00595	06/11/15	MAY ABTV HOURS	Open	350.00	0.00		
U0021	UNITED METHODIST CHURCH							
	15-00596	06/11/15	APRIL 2015 SENIOR SERVICES	Open	2,359.67	0.00		
V0001	VITAL COMMUNICATIONS INC							
	15-00601	06/11/15	CAMA & TAX ASSESSMENT SYSTEMS	Open	306.00	0.00		
V0012	VISION SERVICE PLAN (EA)							
	15-00602	06/11/15	MAY VISION CLAIMS	Open	351.15	0.00		
V0022	VERIZON							
	15-00574	06/05/15	MONTHLY BILLING	Open	115.87	0.00		
W0050	ROBERT WOLFF							
	15-00579	06/09/15	TAX OVERPAYMENT REFUND	Open	298.35	0.00		

Total Purchase Orders: 66 Total P.O. Line Items: 0 Total List Amount: 1,529,578.89 Total Void Amount: 0.00

Carrie

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

REPORT ID : TFC5337
RUN DATE : 06/06/2015
RUN TIME : 22:23

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	\$176.00 \$258.00 \$434.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$4,509.00	COUNTY TREASURER	1247	
4 - TREASURER, CITY OF 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)	\$9,062.17	CITY OF	1248	
5 - TREASURER, CITY OF RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$2.00	CITY OF	1249	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$227.93	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	\$1,156.00	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)	\$50.00	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)	\$0.00	N/A		

Range: Block: First to Last
Lot:
Qual:
Range of Codes: 001 to 043
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 2016
Range of Periods: 1 to 12
Range of Dates: 05/01/15 to 05/31/15
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
			2014	2015	2016		
001 Property Taxes	2429	0.00	250.00	2,865,489.75	0.00	1,964.45	2,867,704.20
038 Taxes - Subsequent	15	0.00	0.00	83,836.75	0.00	1,455.23	85,291.98
Tax Payments	2444	0.00	250.00	2,949,326.50	0.00	3,419.68	2,952,996.18
008 Redemption M. Liens	6	1,648.32	0.00	0.00	0.00	92.31	1,740.63
035 OUTSIDE LIEN REDEMPT	138	25,541.46	0.00	0.00	0.00	1,154.50	26,695.96
036 OUTSIDE LIEN FEES	35	1,568.00	0.00	0.00	0.00	0.00	1,568.00
043 TAX BILL OF COST	1	934.25	0.00	0.00	0.00	0.00	934.25
Lien Payments	180	29,692.03	0.00	0.00	0.00	1,246.81	30,938.84
002 Sewer Rental	313	7.00	0.00	31,934.50	0.00	1,227.50	33,169.00
037 Sewer - Subsequent	16	0.00	0.00	5,445.00	0.00	275.00	5,720.00
Sewer Payments	329	7.00	0.00	37,379.50	0.00	1,502.50	38,889.00
014 Duplicate Bill	10	50.00	0.00	0.00	0.00	0.00	50.00
017 Tax Bad Check Fee	3	60.00	0.00	0.00	0.00	0.00	60.00
Misc Payments	13	110.00	0.00	0.00	0.00	0.00	110.00
024 NSF CHECK - TAX	4	0.00	0.00	5,561.74-	0.00	54.13-	5,615.87-
Tax NSF	4	0.00	0.00	5,561.74-	0.00	54.13-	5,615.87-
Payments Total:	2966	29,809.03	250.00	2,986,706.00	0.00	6,168.99	3,022,934.02
NSF Reversals Total:	4	0.00	0.00	5,561.74-	0.00	54.13-	5,615.87-
Total:	2970	29,809.03	250.00	2,981,144.26	0.00	6,114.86	3,017,318.15

Total Cash: 36,148.00
Total Check: 2,981,170.15
Total Credit: 0.00
Sewer Overpayments 7.00
Total Overpayments 7.00

CLERK'S MONTHLY REPORT

MAY, 2015

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	125.00		160.00
MARRIAGE LICENSES	196.00		420.00
DEATH CERTIFICATES	510.00		3,270.00
BURIAL PERMIT FEES	-		-
MARRIAGE LICENSE COPIES	150.00		615.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	75.00		450.00
CIVIL UNION CERTIFICATES	-		-
CIVIL UNION CERT. COPY	-		-
BIRTH CERTIFICATES	-		30.00
MERCANTILE LICENSES	3,475.00		13,525.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	2,630.00		6,120.00
COPIES	-		10.20
TAXI LICENSES	-		-
LIQUOR LICENSES	-		250.00
PLANNING FEES	50.00		412.50
ZONING FEES	-		260.00
MISC	-		-
TOTAL	7,211.00		25,522.70
BOAT RAMP PERMITS	3,840.00		9,725.00
ANIMAL CONTROL	24.00		719.00
TOTAL CLERK'S OFFICE	11,075.00		35,966.70

CITY OF ABSECON CITY
CONSTRUCTION OFFICE & CODE ENFORCEMENT
MONTHLY REPORT

May, 2015

	Month		Year to Date	
	# permits	Fees	# permits	Fees
BUILDING PERMITS	31	\$5,327.00	86	18,802.00
PLUMBING PERMITS	10	1,363.00	31	4,185.00
ELECTRIC PERMITS	23	2,632.00	93	11,136.00
FIRE PERMITS	9	1,065.00	21	2,190.00
MECHANICAL PERMITS	6	540.00	30	2,790.00
CERT OCCUPANCY	5	525.00	10	975.00
DCA FEES	47	603.00	159	2,225.00
CONTRACTOR LIC	2	50.00	10	250.00
ZONING PERMITS	13	560.00	22	920.00
CERT CONT OCCUP	22	1,570.00	122	9,030.00
CERT OF COMP	0	-	0	-
PENALTY	0	-	0	-
ADMIN FEES	0	-	0	-
INSPECTIONS	7	\$350.00	7	350.00
Total Fees		\$14,585.00		52,853.00
Total Paid Out		\$603.00		2,225.00
Total Net Fees		\$13,982.00		50,628.00
Total Construction Cost		* \$767,729.00		4,634,636.00

*\$351,610 included in total const.cost for Bd. Of Educ.
(no fee)

Respectfully submitted:



Loretta Knisel / Technical Asst.

cc: Admin/CFO, City Clerk, Const.Official