



**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**

**May 7, 2015**

**REGULAR MEETING - 7:00 PM**

**AGENDA**

**FLAG SALUTE**

**INVOCATION – Lay Reader, Barbara Sabath**  
**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 ADOPTION**

- 05** Bond Ordinance providing for various Capital Improvements, appropriating \$950,900.00 therefor and authorizing the issuance of \$903,355.00 Bonds or Notes of the City to finance part of the cost thereof.

#### **CONSENT AGENDA**

- 80** Authorizing the appointment of a temporary Fire Sub Code Official.
- 81** Authorizing the award of contract for the provision of electric generation supply service for the South Jersey Power Cooperative.
- 82** Accepting a volunteer Fire Fighter, namely Kaly Goldstein.
- 83** Supporting New Jersey Safe Routes to School.
- 84** Authorizing the release of escrows posted by Quresh Dahodwala.
- 85** Authorizing the release of a Maintenance Guarantee posted by TFJR Associates, LP.
- 86** Authorizing the release of escrows posted by Steven Ratzlaff.
- 87** Authorizing refunds of overpayments of taxes on several properties due to total exempt Disabled Veterans Deductions.
- 88** Authorizing refunds of overpayments of taxes on several properties due to the Homestead Rebate.
- 89** Authorizing a refund of an overpayment of taxes on the property located at 200 Hobart Ave. (Block 9.01, Lot 11).
- 90** Supporting the *Click It or Ticket* Mobilization of May 18-31, 2015.
- 91** Approving the insertion of a special item of revenue into the 2015 municipal budget to allow for the receipt of \$4,000.00 for the State of New Jersey Highway Traffic Safety – Click It or Ticket.
- 92** Appointing a member to the Zoning Board, namely Marina Koussoulis.

- 93 Allowing for the Absecon Education's Foundations annual City-wide Yard Sale.
- 94 Authorizing the acceptance of, and when authorized, the release of various street opening permit security deposits.

**APPROVAL OF BILL LIST - \$ 1,320,982.72**

**APPROVAL OF MINUTES**

Regular Meeting Minutes – 4/16/2015

**PUBLIC PORTION**

**ADJOURNMENT**

**CITY OF ABSECON**

**ORDINANCE 05-2015**

**BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS  
IN AND BY THE CITY OF ABSECON, IN THE COUNTY OF ATLANTIC,  
NEW JERSEY, APPROPRIATING \$950,900 THEREFOR AND AUTHORIZING  
THE ISSUANCE OF \$903,355 BONDS OR NOTES OF THE CITY TO  
FINANCE PART OF THE COST THEREOF**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ABSECON, IN THE COUNTY OF ATLANTIC, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:**

**Section 1.** The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the City of Absecon, in the County of Atlantic, New Jersey (the "City") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$950,900, and further including the aggregate sum of \$47,545 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

**Section 2.** In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$903,355 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

**Section 3.** The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation &amp; Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds &amp; Notes</u>	<u>Period of Usefulness</u>
a) 2015 Road Improvement Program	\$613,000	\$582,350	15 years
b) Acquisition of Pitney Pedestrian Safety equipment	\$20,000	\$19,000	5 years

<u>Purpose</u>	<u>Appropriation &amp; Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds &amp; Notes</u>	<u>Period of Usefulness</u>
c) Demolition of lodge	\$30,000	\$28,500	15 years
d) Various improvements to Clock Plaza	\$25,000	\$23,750	15 years
e) Baseball field improvements including grass infield, inlet and drainage installation, installation of a retaining wall and picnic area	\$90,000	\$85,500	15 years
f) Acquisition and installation of park lighting	\$4,300	\$4,085	15 years
g) Acquisition of dump truck	\$61,000	\$57,950	5 years
h) Acquisition and installation of garage door for Fire Department	\$4,000	\$3,800	5 years
i) Various improvements to City Hall	\$10,000	\$9,500	15 years
j) Acquisition and installation of flooring for City Hall	\$61,600	\$58,520	15 years
k) Acquisition of police cameras	\$12,000	\$11,400	5 years
l) Acquisition of police radios	<u>\$20,000</u>	<u>\$19,000</u>	5 years
<b>TOTALS:</b>	<u>\$950,900</u>	<u>\$903,355</u>	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

**Section 4.** All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued

pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

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

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

(a) The improvements or purposes described in Section 3(a) of this bond ordinance are not current expenses. They are all improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 13.76 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$903,355, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$200,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

**Section 7.** The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

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

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

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

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

**DATED: May 7, 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 April 16, 2015.**  
**Laid over and advertised for public hearing and final adoption on May 7, 2015.**

**CITY OF ABSECON**  
**RESOLUTION 80-2015**

**A RESOLUTION AUTHORIZING THE APPOINTMENT OF A  
TEMPORARY FIRE SUB CODE OFFICIAL FOR THE CITY OF ABSECON**

**WHEREAS**, there is a need to appoint a Fire Sub Code Official for the City of Absecon; and

**WHEREAS**, Michael O'Hagan, Construction Official for the City of Absecon, possesses the required certifications and qualifications of the position and has agreed to accept this temporary position.

**NOW, THEREFORE BE IT RESOLVED**, by the Municipal Council of the City of Absecon, that effective May 4<sup>th</sup>, 2015, Michael O'Hagan be appointed as Temporary Fire Sub Code Official for the City of Absecon at an annual compensation of \$5,000.00.

**Dated: May 7<sup>th</sup>, 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 on May 7, 2015**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 81-2015**

**RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR THE  
PROVISION OF ELECTRIC GENERATION SUPPLY SERVICE  
FOR THE SOUTH JERSEY POWER COOPERATIVE**

**WHEREAS**, the South Jersey Power Cooperative (SJPC) is a purchasing cooperative that consists of various counties and their participating co-op members, and includes numerous municipalities, K-12 school districts, vocational-technical schools, utilities authorities and other municipal agencies. The City of Absecon is a Participating Member of the SJPC through our respective county pricing co-operative; and

**WHEREAS**, the County of Camden is the current and acting lead purchasing agency for the SJPC; on behalf of the SJPC, Camden County publicly advertised bids for the purpose of procuring Electric Generation Supply Service (Bid #A20-15); and

**WHEREAS**, the County of Camden received and opened bids on Thursday, April 16, 2015 at 11:30 a.m., Prevailing Time, for Electric Generation Supply Service for the SJPC; and

**WHEREAS**, Constellation/NewEnergy was the lowest responsible bidder for the Secondary-service electric accounts located within the Atlantic City Electric Company (ACE) service territory. This low bid rate is \$0.07367 per kilowatt-hour (kWh); The City of Absecon hereby acknowledges and accepts this bid rate for a service period of 24-months, commencing in June 2015; and

**WHEREAS**, on behalf of the Participating Members of the SJPC, the County of Camden has executed a master agreement with Constellation/NewEnergy and a master agreement with South Jersey Energy for the needs of the Participating Members of the SJPC as described above commencing on the above specified dates; and

**WHEREAS**, each currently Participating Member of the SJPC, including the City of Absecon, shall encumber funds in accordance with applicable law and hereby acknowledge the terms and conditions of the aforementioned bid and master contract to which it will be bound for the duration of the agreement as noted herein.

**Dated: May 7<sup>th</sup>, 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 on May 7, 2015**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 82-2015**

**A RESOLUTION ACCEPTING A VOLUNTEER FIREFIGHTER  
INTO THE ABSECON CITY FIRE DEPARTMENT**

**WHEREAS**, there is a need for volunteer firefighters in the Absecon City Fire Department; and

**WHEREAS**, volunteer firefighters shall serve a probation period of one year; and

**WHEREAS**, these firefighters must successfully complete Firefighter 1 training.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Absecon to accept the recommendation of Fire Jerry Cohen to admit:

Kaly Goldstein  
1006 New York Avenue

into the Absecon City Fire Department to serve on probation for one year till Firefighter 1 training has successfully completed

**Dated: May 7, 2015**

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Council of the City of Absecon at a  
Regular Meeting held on May 7, 2015**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 83-2015**

**RESOLUTION SUPPORTING NEW JERSEY SAFE  
ROUTES TO SCHOOL PROGRAM**

**WHEREAS**, there is a need to promote the health and safety of our children; and

**WHEREAS**, nearly one out of three children (31%) ages 10-17 are overweight or obese in New Jersey and New Jersey has the second highest rate of obesity (17.9%) for low-income children ages 2-5; and

**WHEREAS**, lack of physical activity has had significant impact on children's health and well-being, resulting in higher rates of obesity, diabetes, heart disease, and other related health concerns compared to 30 years ago; and

**WHEREAS**, driving children to school by private vehicle and idling in the school vicinity contributes to traffic congestion and air pollution near the school; and

**WHEREAS**, air pollution near schools can have adverse effects on student health, including decreased lung development, allergies and asthma, as well as on the local environment; and

**WHEREAS**, Congress has designated federal funding to develop the National Safe Routes to School Program to address these challenges; and

**WHEREAS**, bicycling and walking to school can have a positive mental and physical impact on the health of children and youth, and helps them arrive at school ready to learn; and

**WHEREAS**, providing safer routes to and from schools aims to decrease pedestrian and bicycling related injuries, not just for students but for the entire community; and

**WHEREAS**, the Safe Routes to School Program uses education, encouragement, infrastructure and enforcement strategies to help make walking and bicycling to school safer and more attractive to children; and

**WHEREAS**, a successful Safe Routes to School program involves schools, school boards, citizens and local government to collaborate to enable and encourage children, including those with disabilities, to walk and bicycle to school safely.

**NOW, THEREFORE, BE IT RESOLVED**, that the Absecon Board of Education and the City Council support the Safe Routes to School Program and are proponents of developing and maintaining safe ways to walk and bicycle to school.

**Dated: May 7<sup>th</sup>, 2015**

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Council of the City of Absecon at a  
Regular Meeting held on May 7, 2015**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**  
**RESOLUTION 84-2015**

**A RESOLUTION AUTHORIZING THE RELEASE OF  
ESCROWS POSTED BY QURESH DAHODWALA**

**WHEREAS**, Quresh Dahodwala had posted Planning Escrows for approvals on property known as, Block 163, Lot 12, 310 New Jersey Avenue in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

**WHEREAS**, the Planning 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 \$116.50 to Quresh Dahodwala.

**Dated: May 7, 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 on May 7, 2015.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**  
**RESOLUTION 85-2015**

**A RESOLUTION AUTHORIZING THE RELEASE OF A MAINTENANCE  
GUARANTEE POSTED BY TFJR ASSOCIATES LP**

**WHEREAS**, TFJR Associates LP has posted a Maintenance Guarantee for improvements on property known as, Block 186, Lot 1 in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

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

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

1. The Chief Financial Officer is hereby authorized to release the Maintenance Guarantee previously posted in the amount of \$50,300.00.

**Dated: May 7<sup>th</sup>, 2015**

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copy of a Resolution adopted by the  
Council of the City of Absecon at a  
Regular Meeting held on May 7, 2015**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**  
**RESOLUTION 86-2015**

**A RESOLUTION AUTHORIZING THE RELEASE OF  
ESCROWS POSTED BY STEVEN RATZLAFF**

**WHEREAS**, Steven Ratzlaff had posted Zoning Escrows for approvals on property known as, Block 50, Lot 2.07, 1009 Plaza Place 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 \$7.00 to Steven Ratzlaff.

**Dated: May 7, 2015**

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Council of the City of Absecon at a  
Regular Meeting held on May 7, 2015.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**  
**RESOLUTION 87-2015**

**A RESOLUTION AUTHORIZING REFUNDS OF  
OVERPAYMENTS OF TAXES ON SEVERAL PROPERTIES  
DUE TO TOTAL EXEMPT DISBALED VETERANS DEDUCTION**

**WHEREAS**, the Tax Collector, by letters attached, has notified City Council of an overpayment of taxes on the listed properties; and

**WHEREAS**, the overpayments are a result of a 100% Disabled Veterans Deduction granted to the owner of said property after taxes had been paid.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Absecon that refunds be issued on the following properties:

<u>Block</u>	<u>Lot</u>	<u>Qualifier</u>	<u>Name</u>	<u>Amount</u>
119	8		Charlene & Brian Brown	\$1,736.16
11	9		Robert Wolff	1,201.27
258	1.60		Dennis Vallone	664.67

**NOW, THEREFORE, BE IT FURTHER 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 as directed by letters attached.
2. This Resolution shall take effect immediately.

**Dated: May 7, 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 May 7, 2015.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**



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

Agnes Bambrick, CTC

Phone (609) 641-2762 ext. 117

April 29, 2015

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

Members of Council:

Please have a Resolution drawn to refund an overpayment of taxes in the amount of \$1736.16 to Wells Fargo Real Estate Tax Service, LLC, ATTN: Financial Support Unit, MAC X2301-02C, 1 Home Campus, Des Moines, IA 50328-0001.

The property located in the City of Absecon, 903 Marlborough Ave., Block 119, Lot 8, in the name of Charlene A. & Brian Brown, is totally exempt from taxes.

A letter requesting this request is attached.

Yours truly,

*Agnes B. Bambrick etc*

Agnes B. Bambrick, CTC  
Tax Collector



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

Agnes Bambrick, CTC

Phone (609) 641-2762 ext. 117

April 29, 2015

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

Members of Council:

Please have a Resolution drawn to refund an overpayment of taxes in the amount of \$1201.27 to Wells Fargo Real Estate Tax Service, LLC, Attn:Financial Support Unit, 1 Home Campus, MAC X2302-04D, Des Moines, IA 50328.

Taxes were paid on the property located in the City of Absecon, 142 Hobart Avenue, Block 11, Lot 9, in the name of Robert Wolff in error by the mortgage company.

A letter requesting this refund is attached.

Yours truly,

*Agnes B. Bambrick etc*

Agnes B. Bambrick, CTC  
Tax Collector



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

Agnes Bambrick, CTC

Phone (609) 641-2762 ext. 117

April 29, 2015

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

Members of Council:

Please have a Resolution drawn to refund an overpayment of taxes in the amount of \$664.67 to Dennis Vallone, 74 Ables Run Drive, Absecon, N.J. 08201.

Second quarter taxes were paid by his mortgage company.

He is a totally exempt disabled veteran and does not owe taxes.

A letter requesting this refund is attached.

Yours truly,

*Agnes B. Bambrick CTC*

Agnes B. Bambrick, CTC  
Tax Collector

**CITY OF ABSECON**  
**RESOLUTION 88-2015**

**A RESOLUTION AUTHORIZING REFUNDS OF  
OVERPAYMENTS OF TAXES ON SEVERAL PROPERTIES  
DUE TO TOTAL EXEMPT DISBALED VETERANS DEDUCTION**

**WHEREAS**, the Tax Collector, by letters attached, has notified City Council of an overpayment of taxes on the listed properties; and

**WHEREAS**, the overpayments are a result of the Homestead Rebate.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Absecon that refunds be issued on the following properties:

<u>Block</u>	<u>Lot</u>	<u>Qualifier</u>	<u>Name</u>	<u>Amount</u>
9.02	3.02	C0804	Lois Sanders	\$360.62
223	3		Luigia Mawhinney	322.91
90	4		David & Sandra Baardsen	280.64

**NOW, THEREFORE, BE IT FURTHER 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 as directed by letters attached.
2. This Resolution shall take effect immediately.

**Dated: May 7, 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 May 7, 2015.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**



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

Agnes Bambrick, CTC

Phone (609) 641-2762 ext. 117

April 20, 2015

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

Members of Council:

Please have a Resolution drawn to refund an overpayment of taxes due to the Homestead Rebate in the amount of \$360.62 to Lois Sanders %Carrie Sanders, 237 Marlin Road, Absecon, N.J. 08201.

Taxes were paid on the property located in the City of Absecon, 80 Stoneybrook Drive, Block 9.02, lot 3.02 C0804, in the name of Lois Sanders.

A letter requesting this refund is attached.

Yours truly,

*Agnes B. Bambrick CTC*

Agnes B. Bambrick, CTC  
Tax Collector



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

Agnes Bambrick, CTC

Phone (609) 641-2762 ext. 117

April 8, 2015

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

Members of Council:

Please have a Resolution drawn to refund the Homestead Rebate of \$322.91 to Robert & Luigia Mawhinney, 24 E. Bolton Avenue, Absecon, N.J. 08201, Block 223, Lot 3.

A letter requesting this refund is attached.

Yours truly,

*Agnes B. Bambrick, CTC*

Agnes B. Bambrick, CTC  
Tax Collector



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

Agnes Bambrick, CTC

Phone (609) 641-2762 ext. 117

April 30, 2015

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

Members of Council:

Please have a Resolution drawn to refund the Homestead Rebate in the amount of \$280.64 to David & Sandra Baardsen, 117 Ora Circle, Warner Robins, GA 31088.

They owned the property located in the City of Absecon, 500 Pitney Road, Block 90, Lot 4 in 2012.

A letter requesting this refund is attached.

Yours truly,

*Agnes B. Bambrick etc*

Agnes B. Bambrick, CTC  
Tax Collector

**CITY OF ABSECON**  
**RESOLUTION 89-2015**

**A RESOLUTION AUTHORIZING A REFUND OF AN  
OVERPAYMENT OF TAXES ON THE PROPERTY  
LOCATED AT 200 HOBART AVENUE (BLOCK 9.01, LOT 11)**

**WHEREAS**, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes in the amount of \$99.00, covering the property located at 200 Hobart Avenue, (Block 9.01, Lot 11); and

**WHEREAS**, the refund amount is a result of the title company also paying the second quarter sewer fees on the property.

**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 \$99.00 to Real Estate Professionals, 814 Fischer Blvd., Toms River, NJ 08753.
2. This Resolution shall take effect immediately.

**Dated: May 7<sup>th</sup>, 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 on May 7, 2015**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**



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

Agnes Bambrick, CTC

Phone (609) 641-2762 ext. 117

April 27, 2015

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

Members of Council:

Please have a Resolution drawn to refund and overpayment of sewer in the amount of \$99.00 to Real Estate Professionals, 814 Fischer Blvd., Toms River, N.J. 08753.

The title company also paid the second quarter sewer on the property located at 200 Hobart Ave., Block 9.01, Lot 11, in the name of Federal Home Loan Mtg. Corp.

A letter requesting this refund is attached.

Yours truly,

*Agnes B. Bambrick CTC*

Agnes B. Bambrick, CTC  
Tax Collector

**CITY OF ABSECON**

**RESOLUTION 90-2015**

**A RESOLUTION SUPPORTING THE CLICK IT OR TICKET  
MOBILIZATION OF May 18-31, 2015**

**WHEREAS**, there were 556 motor vehicle fatalities in New Jersey in 2014; and

**WHEREAS**, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

**WHEREAS**, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

**WHEREAS**, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

**WHEREAS**, the State of New Jersey will participate in the nationwide *Click It or Ticket* seat belt mobilization from May 18 – 31, 2015 in an effort to raise awareness and increase seat belt usage through a combination of high visibility enforcement and public education; and

**WHEREAS**, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 88% to 90%; and

**WHEREAS**, a further increase in seat belt usage in New Jersey will save lives on our roadways.

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the City of Absecon, declares it's support for the *Click It or Ticket* seat belt mobilization both locally and nationally from May 18 – 31, 2015 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

**Dated: May 7<sup>th</sup>, 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 on May 7, 2015**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 91-2015**

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2015 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$4,000.00 FROM THE STATE OF NJ HIGHWAY TRAFFIC SAFETY – CLICK IT OR TICKET**

**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 \$4,000.00 from the State of New Jersey Highway Traffic Safety and wishes to amend its 2015 Budget to include this amount as revenue.

**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 \$4,000.00, 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:  
NJ Highway Traffic Safety – Click It or Ticket; and

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

**Dated: May 7, 2015**

**This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a work and regular meeting held on May 7, 2015.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON  
RESOLUTION 92-2015**

**A RESOLUTION APPOINTING A MEMBER  
TO THE ZONING BOARD**

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Absecon that the following individuals are hereby appointed to the Zoning Board of the City of Absecon, for the term expiring as indicated below:

- Marina Koussoulis, Alt. II – filling unexpired term, 5/7/15 – 12/31/15

**Dated: May 7<sup>th</sup>, 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 on May 7, 2015**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 93-2015**

**A RESOLUTION TO ALLOW FOR THE ABSECON EDUCATION  
FOUNDATION'S ANNUAL CITY-WIDE YARD SALE**

**WHEREAS**, The City Council of the City of Absecon is supportive of the Absecon Education Foundation and its events; and

**WHEREAS**, the Absecon Education Foundation's Annual City-wide Yard Sale will be held on Saturday, June 6<sup>th</sup>, 2015 (rain date Sunday, June 7<sup>th</sup>, 2015); and

**WHEREAS**, certain waivers and permissions need to be granted.

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

- 1) Any and all ordinance regulations which would prohibit The Absecon Education Foundation's annual city-wide yard sale from occurring are hereby temporarily waived for June 6<sup>th</sup>, 2015 (rain date June 7<sup>th</sup>, 2015).
- 2) Any and all mercantile licenses, which would be required for all participants of this annual city-wide yard sale, are hereby waived and no yard sale permits will be sold for Friday, Saturday or Sunday through City Hall. All permits for June 6<sup>th</sup>, 2015, (rain date June 7<sup>th</sup>, 2015) must be obtained through the Absecon Education Foundation.

**Dated: May 7<sup>th</sup>, 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 on May 7, 2015**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 94-2015**

**A RESOLUTION AUTHORIZING THE ACCEPTANCE OF, AND  
WHEN AUTHORIZED, THE RELEASE OF VARIOUS STREET  
OPENING PERMIT SECURITY DEPOSITS**

**WHEREAS**, Ordinance 3 of 2001 established regulations specific to the opening and excavation of streets within the City; and

**WHEREAS**, the application process requires a security deposit in an amount determined by the City Engineer; and

**WHEREAS**, this security deposit shall be held by the City until such time as the Engineer verifies the satisfactory completion of the project and authorizes the release of said deposit.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Municipal Council of the City of Absecon that the Certified Financial Officer release the following security deposits:

<u>APPLICANT</u>	<u>PERMIT #</u>	<u>LOCATION</u>	<u>SECURITY DEPOSIT</u>
Richard & Carol Costello	6-15	100 Euclid Ave.	\$500.00
Perfect Basement, LLC	22-15	42 W. Nevada Ave.	\$500.00

**BE IT FURTHER RESOLVED**, this resolution shall be effective immediately.

**Dated: May 7<sup>th</sup>, 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 on May 7, 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**  
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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. Czekanski, 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)

April 28, 2015

Ms. Carie A. Crone, Municipal Clerk  
City of Absecon  
500 Mill Road  
Absecon, New Jersey 08201

**RE: Street Openings  
City of Absecon  
Atlantic County, New Jersey  
RVW File No. 0101-S-019**

Dear Ms. Crone:

Please be advised that the security deposit may be released for the following street opening.

Permit Number	Applicant/ Location	Check Number(s)	Amount(s) Paid
6-15	Richard & Carol Costello 100 Euclid Ave. B-166, L-16	(Permit)1111 (Bond)1110	\$200.00 \$550.00

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

Very truly yours,

**REMINGTON, VERNICK & WALBERG ENGINEERS**

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

Original to be delivered via standard postal service

Copy service (without enclosures):

Councilwoman Sandy Cain, Public Works Committee Chairwoman – City of Absecon (via email: [scain@abseconnj.org](mailto:scain@abseconnj.org))  
Jessica Thompson, City Administrator – City of Absecon (via email: [jthompson@abseconnj.org](mailto:jthompson@abseconnj.org))  
Michael G. O'Hagan, Construction Official – City of Absecon (via email: [michaelohagan@absecon-newjersey.org](mailto:michaelohagan@absecon-newjersey.org))  
Lloyd H. Jones Jr., Public Works Superintendent – City of Absecon (via email: [abseconpw@verizon.net](mailto:abseconpw@verizon.net))  
Joseph C. McMillian, Chief Inspector – RV&W (via email: [joseph.mcmillian@rve.com](mailto:joseph.mcmillian@rve.com))  
Correspondence File (City of Absecon)  
Project File (01-01-S-018)

Copy service (with enclosures):

Richard & Carol Costello (via standard postal service)

File path:

S:\Street Openings\Absecon\Individual\0101S018-2014-00-00 Security Deposit Release Letter (#000-14).doc

S:\Street Openings\Absecon\Individual\2015\4-28-15 Security Deposit Release Letter #6-15.doc.docx

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April 30, 2015

Ms. Carie A. Crone, Municipal Clerk  
City of Absecon  
500 Mill Road  
Absecon, New Jersey 08201

RE: **Street Openings**  
**City of Absecon**  
**Atlantic County, New Jersey**  
**RVW File No. 0101-S-019**

Dear Ms. Crone:

Please be advised that the security deposit may be released for the following street opening.

Permit Number	Applicant/ Location	Check Number(s)	Amount(s) Paid
22-15	Perfect Basement, LLC 45 W. Nevada Ave. B-293, L-2	(Permit)10806 (Bond)10807	\$200.00 \$500.00

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

Very truly yours,

**REMINGTON, VERNICK & WALBERG ENGINEERS**



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

Original to be delivered via standard postal service

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Michael G. O'Hagan, Construction Official – City of Absecon (via email: [michaelohagan@absecon-newjersey.org](mailto:michaelohagan@absecon-newjersey.org))  
Lloyd H. Jones Jr., Public Works Superintendent – City of Absecon (via email: [abseconpw@verizon.net](mailto:abseconpw@verizon.net))  
Joseph C. McMillian, Chief Inspector – RV&W (via email: [joseph.mcmillian@rve.com](mailto:joseph.mcmillian@rve.com))  
Correspondence File (City of Absecon)  
Project File (01-01-S-018)

Copy service (with enclosures):

Perfect Basement, LLC (via standard postal service)

File path:

S:\Street Openings\Absecon\Individual\0101S018-2014-00-00 Security Deposit Release Letter (#000-14).doc

S:\Street Openings\Absecon\Individual\2015\4-30-15 Security Deposit Release Letter #22-15.doc.docx



Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D0003	DELTRONICS CORP.	15-00391	04/20/15	REBUILD NURSING HOME PUMP	Open	3,130.22	0.00		
D0013	H A DeHART	15-00317	03/30/15	CUTTING BLADE - SNOW PLOW	Open	153.90	0.00		
D0037	DIRECT ENERGY BUSINESS	15-00445	05/04/15	MONTHLY BILLING	Open	6,943.88	0.00		
E0070	ED & GENE'S KING TIRE LLC	15-00443	05/01/15	AUTO REPAIRS & MAINTENANCE	Open	1,090.37	0.00		
F0007	FORD, SCOTT & ASSOC	15-00439	05/01/15	PROFESSIONAL SERVICES	Open	2,900.00	0.00		
F0038	FARINELLI ELECTRIC	15-00388	04/20/15	ELECTRIC REPAIRS CITY HALL	Open	458.00	0.00		
F0042	FEDEX	15-00375	04/16/15	SHIPMENT TO DRAEGER SAFETY	Open	41.68	0.00		
F0058	FITZGERALD, MCGROARTY & MALINSKY	15-00377	04/16/15	PROFESSIONAL SERVICES	Open	1,703.00	0.00		
		15-00435	04/30/15	PROFESSIONAL SERVICES	Open	<u>221.00</u>	0.00		
						1,924.00			
F0086	FASTENAL	15-00423	04/28/15	SUPPLIES	Open	63.60	0.00		
G0041	GALLOWAY ACE HARDWARE, INC.	15-00398	04/21/15	PUBLIC WORKS SUPPLIES	Open	267.89	0.00		
H0007	HENDERSON TRUCK EQUIPMENT	15-00326	03/31/15	CASTOR WHEELS & BEARINGS	Open	543.00	0.00		
H0066	THE HOME DEPOT CREDIT SERVICE	15-00430	04/28/15	SUPPLIES FOR PUBLIC WORKS	Open	16.44	0.00		
H0070	HUTCHINSON HEATING AIR/COND	15-00329	03/31/15	REBUILD BLOWER MOTORS	Open	1,242.12	0.00		
H0083	HORIZON BLUE CROSS	15-00387	04/17/15	MAY DENTAL	Open	3,831.82	0.00		
J0001	JAN-PRO CLEANING SYSTEMS	15-00447	05/04/15	MAY 2015 SERVICES	Open	1,560.00	0.00		
J0004	EDWARD & FRANCINE JONES	15-00396	04/20/15	REFUND OVERPAID PROPERTY TAX	Open	630.92	0.00		
K0056	KML TECHNOLOGY, INC	15-00297	03/26/15	SERVICE AGREEMENT 2015	Open	4,500.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L0013 LITWORNIA ASSOCIATES, INC	15-00379	04/16/15	14047 VISIONS AT ABSECON	Open	218.75	0.00		
L0051 LAUREL LAWNMOWER SERVICE	15-00390	04/20/15	SUPPLIES & SERVICES	Open	649.62	0.00		
L0064 LINCOLN FINANCIAL ADVISORS	15-00407	04/24/15	LOSAP 2014 CONTRIBUTION	Open	12,839.46	0.00		
L0086 LINE SYSTEMS	15-00373	04/16/15	MONTHLY BILLING	Open	3,953.55	0.00		
M0133 MASE CONCEPTS	15-00285	03/20/15	CPR RECERT - N. GOLOMB	Open	20.00	0.00		
M0172 MC CARTHY TIRE SERVICE	15-00383	04/17/15	TIRES - POLICE	Open	528.20	0.00		
M0193 MASER CONSULTING P.A.	15-00376	04/16/15	PROFESSIONAL SERVICES	Open	1,560.00	0.00		
	15-00437	04/30/15	PROFESSIONAL SERVICES	Open	<u>5,205.00</u>	0.00		
					6,765.00			
N0003 STATE OF NJ HEALTH BENEFITS PR	15-00440	05/01/15	MARCH 2015 HEALTH COVERAGE	Open	73,395.43	0.00		
N0055 NJBOA	15-00352	04/09/15	2015 MEMBERSHIP	Open	75.00	0.00		
O0034 OFFICE BASICS INC	15-00404	04/23/15	OFFICE SUPPLIES	Open	705.01	0.00		
P0001 THE PRESS	15-00361	04/10/15	CITY ADS	Open	490.11	0.00		
P0007 POSTMASTER	15-00431	04/30/15	MAILING FOR ELECTIONS	Open	313.50	0.00		
P0014 PEDRONI FUEL CO	15-00386	04/17/15	GASOLINE	Open	662.51	0.00		
P0122 PURDY MECHANICAL	15-00393	04/20/15	REPAIRS - CITY HALL	Open	3,432.17	0.00		
Q0004 QUILL CORPORATION	15-00408	04/24/15	OFFICE SUPPLIES	Open	2,238.39	0.00		
R0005 R & R RADAR, INC	15-00381	04/17/15	STALKERS DISPLAY	Open	268.51	0.00		
R0038 RUTGERS, THE STATE UNIVERSITY	15-00372	04/15/15	COAH CLASS	Open	125.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0062 JAMES & LISA REILLY	15-00397	04/20/15	REFUND OVERPAID PROPERTY TAX	Open	117.13	0.00		
R0079 V.E. RALPH	15-00256	03/13/15	MISC SUPPLIES	Open	925.01	0.00		
	15-00385	04/17/15	DEFIBTECH PED AED PADS	Open	<u>99.00</u>	0.00		
					1,024.01			
R0085 ROBERT L REID	15-00436	04/30/15	PROFESSIONAL SERVICES	Open	4,070.00	0.00		
S0003 STC WATER TREATMENT SERVICE	15-00399	04/21/15	APRIL 2015 WATER TREATMENT	Open	104.00	0.00		
S0006 SPRINT	15-00374	04/16/15	MONTHLY SERVICES	Open	1,144.23	0.00		
S0011 A E STONE INC	15-00392	04/20/15	COLD PATCH	Open	169.50	0.00		
S0019 SOUTH JERSEY GAS CO.	15-00418	04/27/15	APRIL BILLING	Open	2,538.97	0.00		
S0108 SECAP FINANCE	15-00378	04/16/15	POSTAGE LEASE 12/30-3/30	Open	510.00	0.00		
T0092 TOSHIBA BUSINESS	15-00400	04/21/15	1Q 2015 COPIER MAINTENANCE	Open	134.52	0.00		
T0096 TOSHIBA AMERICA BUSINESS	15-00448	05/05/15	MONTHLY SERVICES	Open	340.00	0.00		
U0004 US ID MANUALS	15-00262	03/16/15	SUBSCR. RENEWAL 5/15-5/16	Open	82.50	0.00		
V0001 VITAL COMMUNICATIONS INC	15-00449	05/05/15	TAX & CAMA SYSTEMS	Open	306.00	0.00		
V0012 VISION SERVICE PLAN (EA)	15-00416	04/27/15	MAY 2015	Open	232.93	0.00		
	15-00450	05/05/15	APRIL CLAIMS	Open	<u>254.20</u>	0.00		
					487.13			
V0022 VERIZON	15-00415	04/27/15	MONTHLY BILLING 484-0421	Open	181.78	0.00		
	15-00446	05/04/15	MONTHLY SERVICE 646-0664	Open	<u>115.96</u>	0.00		
					297.74			
V0035 VAL-U AUTO PARTS	15-00389	04/20/15	AIR FILTERS & GREASE	Open	119.64	0.00		

Total Purchase Orders: 71 Total P.O. Line Items: 0 Total List Amount: 1,320,982.72 Total Void Amount: 0.00