



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

June 16th, 2016

REGULAR MEETING - 7:00 PM

AGENDA

FLAG SALUTE

INVOCATION – Rev. Dean Bult
Mainland Baptist Church, Galloway

ROLL CALL

PRESIDENT’S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REPORTS Council Committees
Mayor
Administrator/CFO
Clerk

PUBLIC PORTION

REGULAR MEETING AGENDA

CONSENT AGENDA

- 106 Authorizing a refund of an overpayment of taxes on the property located at 331 W. Church Street.
- 107 Authorizing a refund of an overpayment of taxes on the property located at 1103 Plymouth Landing Rd.
- 108 Authorizing refunds of overpayments of taxes on several properties due to properties being sold and duplicate payments were made.
- 109 Approving the insertion of a Special Item of Revenue into the 2016 municipal budget to allow for the receipt of \$22,329.36 from the State of New Jersey Clean Communities.
- 110 Authorizing the submission of an application for grant funding and the execution of a grant contract with the New Jersey Department of Transportation under the fiscal year 2016 Safe Routes to School Program.
- 111 Authorizing the sale of personal property not needed for public use under N.J.S.A. 40A:11-36.
- 112 Granting a 50-50 Raffle License to St. Elizabeth Ann Seton Church.
- 113 Authorizing the City of Absecon to award the contract for the 2016 Road Improvement Program.
- 114 Authorizing Remington, Vernick & Walberg, City Engineers, to administer the construction and inspection of improvements for the 2016 Road Program.
- 115 Withdrawing the submission of an application for grant funding under Round 2 of the Flood Hazard Risk Reduction and Resiliency Grant Program.

APPROVAL OF BILL LIST - \$ 1,368,894.90

APPROVAL OF MINUTES

Regular Meeting Minutes – 6/2/2016

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 106-2016

**A RESOLUTION AUTHORIZING A REFUND OF AN
OVERPAYMENT OF TAXES ON THE PROPERTY LOCATED
AT 331 W. CHURCH STREET (BLOCK 163, LOT 1)**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes in the amount of \$1,065.90, covering the property located at 331 W. Church Street, (Block 163, Lot 1); and

WHEREAS, the refund amount is a result of the property owner erroneously made payment along with the mortgage company.

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

1. The Chief Financial Officer be authorized and directed to refund the amount of \$1,065.90 to Mr. Robert Bray, 331 W. Church St. Absecon, NJ 08201.
2. This Resolution shall take effect immediately.

Dated: June 16, 2016

**This is to certify that this is a true
copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular Meeting held June 16, 2016**

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

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



Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

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

June 3, 2016

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for the 2nd Quarter of 2016. The property owner erroneously made payment along with the mortgage company.

Block	Lot	Property Owner	Property Address	Amount
163	1	Bray, Robert J.	331 W. Church Street	1,065.90

The refunds should be sent to the property address.

Sincerely,

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 107-2016

**A RESOLUTION AUTHORIZING A REFUND OF AN
OVERPAYMENT OF TAXES ON THE PROPERTY LOCATED
AT 1103 PLYMOUTH LANDING RD. (BLOCK 1.02, LOT 6)**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes in the amount of \$1,750.990, covering the property located at 1103 Plymouth Landing Rd., (Block 1.02, Lot 6); and

WHEREAS, the refund amount is a result of the property being refinanced and both Well Fargo and Ticor Title Company paid the 2nd quarter taxes.

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

1. The Chief Financial Officer be authorized and directed to refund the amount of \$1,750.90 to Wells Fargo Real Estate Tax Service, LLC, Attn: Financial Support Unit, MAC X2301-02C, 1 Home Campus, Des Moines, IA 50328-0001.
2. This Resolution shall take effect immediately.

Dated: June 16, 2016

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

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



Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

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

June 3, 2016

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayment of taxes for the 2nd Quarter of 2016. The property was refinanced, both Wells Fargo and Tigor Title Company paid the 2nd quarter taxes.

Block	Lot	Property Owner	Property Address	Amount
1.02	6	Sugden, Gregory M. & Heather	1103 Plymouth Landing Rd.	1,750.90

The refund should be sent to:

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

Sincerely,

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 108-2016

A RESOLUTION AUTHORIZING A REFUND OF OVERPAYMENTS OF TAXES FOR THE 2nd QUARTER OF 2016 ON THE LISTED PROPERTIES

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

WHEREAS, the refund amounts are a result of the properties being sold and duplicate payments were made erroneously by Corelogic

WHEREAS, the Tax collector has requested permission to cancel the taxes for the 2nd quarter of 2016 on the following properties:

11	46	Pugh, Brian & Holly	105 Hillside Ave.	2,015.80
87	6	Smith, James & Sandy	203 Oak Lane	817.44
142	4	Cressey, E J Jr & Harding C	705 Chelsea Road	1,432.69
258.01	1.122	Federal National Mtg.	5 Ables Run Dr.	1,326.89

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

1. The Chief Financial Officer be authorized and directed to refund the amounts listed above to CoreLogic Real Estate Tax Service, Attn: Refund Department, P.O. Box 961250, Fort Worth, TX 76161-9858.
2. This Resolution shall take effect immediately.

Dated: June 16th, 2016

This is to certify that this is a true copy of a Resolution adopted by the Council of the City of Absecon at a Regular Meeting held June 16, 2016

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

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



Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

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

June 3, 2016

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for the 2nd Quarter of 2016. These properties have sold and duplicate payment was made erroneously by Corelogic.

Block	Lot	Property Owner	Property Address	Amount
11	46	Pugh, Brian & Holly	105 Hillside Ave.	2,015.80
87	6	Smith, James & Sandy	203 Oak Lane	817.44
142	7	Cressey E J Jr & Harding C	705 Chelsea Road	1,432.69
258.01	1.122	Federal National Mtg.	5 Ables Run Dr.	1,326.89

The refunds should be sent to:

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

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 109-2016

A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2016 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$22,329.36 FROM THE STATE OF NEW JERSEY CLEAN COMMUNITIES

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 \$22,329.36 from the State of New Jersey Clean Communities and wishes to amend its 2016 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 2016 in the sum of \$22,329.36, 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:
Clean Communities; and

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

Dated: June 16th, 2016

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

CITY OF ABSECON

RESOLUTION 110-2016

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR GRANT FUNDING AND THE EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION UNDER THE FISCAL YEAR 2016 SAFE ROUTES TO SCHOOL PROGRAM

WHEREAS, there is a need for pedestrian infrastructure safety improvements at certain locations surrounding the Absecon Community School Complex; and

WHEREAS, funds for pedestrian infrastructure improvements are available to the City of Absecon under the New Jersey Department of Transportation Federal-aid Safe Routes to School Program; and

WHEREAS, an application must be filed with the New Jersey Department of Transportation in order to be considered for said funding; and

WHEREAS, the City of Absecon proposes improvements on Pitney Road (Atlantic County Route 634) along the school route; and

WHEREAS, the proposed improvements will help to continue and improve the promotion and encouragement of pedestrian and bicycle access and safety for school children, residents, and visitors to the City; and

WHEREAS, maintenance of the proposed improvements, once constructed, will be assumed by the City of Absecon, with the exception of (1) local ordinances that places maintenance responsibility with each individual property owner, and (2) any crosswalks on County roadways.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Absecon formally approves the grant application for the above-stated project.

BE IT FURTHER RESOLVED that the firm of Remington, Vernick & Walberg Engineers is hereby authorized to submit an electronic grant application identified as SRS-I-2016-Absecon City-00048 to the New Jersey Department of Transportation on behalf of the City of Absecon.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Absecon and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Dated: June 16, 2016

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

CITY OF ABSECON

RESOLUTION 111-2016

**A RESOLUTION AUTHORIZING THE SALE OF PERSONAL PROPERTY
NOT NEEDED FOR PUBLIC USE UNDER N.J.S.A. 40A: 11-36**

WHEREAS, the Council of the City of Absecon has deemed certain property as no longer being needed for public use or they are vehicles abandoned or failure of the owners to reclaim; and

WHEREAS, the Council of the City of Absecon are desirous of selling said surplus and abandoned property in an "as is" condition without express or implied warranties.

2004 Ford E350 Van Vin# 1FBSS31LX4HA7755

2006 Ford E250 Van Vin# 1FTNE24L16DA97640

2007 Ford Crown Vic Vin# 2FAFP71WX7X101047

Various electronic equipment, office equipment, bicycles, and various Public Works equipment.

- (1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the City Clerk of the City of Absecon at 500 Mill Rd, Absecon, NJ 08201 during the hours of 8:30am to 4:30pm Monday through Friday. The sale will be conducted online and the address of the auction site I GovDeals.com.
- (2) The sale is being conducted pursuant to Local Finance Notice 2008-9.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Absecon, that the City authorizes sale of said property in accordance with N.J.S.A. 40A: 11-36.

BE IT FURTHER RESOLVED, all municipal employees are prohibited from purchasing items set forth above.

Dated: June 16th, 2016

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

CITY OF ABSECON

RESOLUTION 112-2016

**A RESOLUTION GRANTING A 50-50 RAFFLE
LICENSE TO ST. ELIZABETH ANN SETON CHURCH**

WHEREAS, St. Elizabeth Ann Seton Church has applied for a license to conduct a 50-50 raffle at 591 New Jersey Avenue on Sunday, July 17th, 2016.

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: June 16th, 2016

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regular meeting held June 16, 2016**

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

CITY OF ABSECON

RESOLUTION 113-2016

**A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO AWARD
THE CONTRACT FOR THE 2016 ROAD IMPROVEMENT PROGRAM**

WHEREAS, Bids were accepted on June 10th, 2016 at 9:30 AM 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 Asphalt Paving Systems, 500 North Egg Harbor Road, Hammonton, NJ 08037 .

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Absecon, hereby awards the contract for the 2016 Road Program, in the amount of \$452,300.00 to Asphalt Paving Systems. Award to include Base Bid A, Alternate Bid 1, and Alternate Bid 2. Subject to approval by the New Jersey Department of Transportation, Commissioner of Transportation.

Dated: June 16, 2016

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

CITY OF ABSECON

RESOLUTION 114-2016

**A RESOLUTION AUTHORIZING REMINGTON, VERNICK & WALBERG,
CITY ENGINEERS, TO ADMINISTER THE CONSTRUCTION AND
INSPECTION OF IMPROVEMENTS FOR THE 2016 ROAD PROGRAM**

WHEREAS, the Public Works Committee of the Municipal Council has determined the need for road paving of various streets in the City of Absecon during 2016 in Absecon; and

WHEREAS, the firm of Remington, Vernick & Walberg, Engineers has provided a proposal to undertake the design, inspection and construction related services for the 2016 Road Program for a fee not to exceed \$45,100.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the firm of Remington, Vernick & Walberg, Engineers, is hereby authorized to administer the construction and inspections for the 2016 City of Absecon Road Program for a sum not to exceed \$45,100.00

Dated: June 16th, 2016

**This is to certify that this is a true
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Council of the City of Absecon at a
regular meeting held June 16, 2016.**

**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. 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)

November 30, 2015

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

RE: **2016 Road Program**
City of Absecon
Atlantic County, New Jersey
RVW File No. M2015-383

Dear Ms. Thompson:

Pursuant to our recent meetings, Remington, Vernick & Walberg Engineers is pleased to present this proposal to provide professional services for the 2016 Road Program in the City of Absecon. Based on the City's Pavement Inventory Report and consultation with the Public Works Department, we are recommending the following schedule of improvements for this project.

Roadway Reconstruction/ Mill and Overlay (1.23 total roadway miles)

E. Bolton Avenue from Shore Road to Franklin Boulevard (0.13 mi)
Connecticut Avenue from Pitney Road to Ireland Avenue (0.18 mi)
New Jersey Avenue from New Road to Station Avenue (0.40 mi)
Oak Drive from Pitney Road to terminus (0.07 mi)
Shelburne Avenue from Ritz Drive to Haddon Avenue (0.21 mi)
Tenth Avenue from Delmar Court to City Boundary (0.16 mi)
Tremont Avenue from Vassar Square to Euclid Drive (0.08 mi)

Roadway Micro-Surfacing (1.61 total roadway miles)

W. Church Street from Pitney Road to Shore Road (0.14 mi)
Morton Avenue from New York Avenue to Highland Boulevard (0.10 mi)
Reed Road from Turner Avenue to Cedar Hill (0.44 mi)
Shelburne Avenue from Haddon Avenue to Ambassador Drive (0.43 mi)
Tenth Avenue from Highland Boulevard to Delmar Court (0.34 mi)
Tremont Avenue from Shore Road to Vassar Square (0.10 mi)
W. Wyoming Avenue from W. Church Street to New Jersey Avenue (0.06 mi)

Miscellaneous Improvements

City Hall Parking Lot improvements

CITY OF ABSECON

RESOLUTION 115-2016

**A RESOLUTION WITHDRAWING THE SUBMISSION OF
AN APPLICATION FOR GRANT FUNDING UNDER ROUND 2 OF THE
FLOOD HAZARD RISK REDUCTION AND RESILIENCY GRANT PROGRAM**

WHEREAS, the City Engineer has identified a need for flood risk reduction infrastructure along Euclid Drive within the City of Absecon; and

WHEREAS, funds for flood risk reduction infrastructure may be available to the City of Absecon under Round 2 of the New Jersey Department of Environmental Protection Flood Hazard Risk Reduction and Resiliency Grant Program; and

WHEREAS, an application has been filed with the New Jersey Department of Environmental Protection in order to be considered for said funding; and

WHEREAS, since the filing of said application, property owners who would be impacted by the proposed project have expressed overwhelming opposition to the proposed flood risk reduction infrastructure.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Absecon formally withdraws the grant application for the above-stated project.

BE IT FURTHER RESOLVED that the firm of Remington, Vernick & Walberg Engineers is hereby directed to notify the New Jersey Department of Environmental Protection on behalf of the City of Absecon that the electronic grant application identified as FHR0000506 has been withdrawn.

Dated: June 16th, 2016

**This is to certify that this is a true
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Council of the City of Absecon at a
regular meeting held June 16th, 2016.**

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

Range: Block: First to Last
Lot:
Qual:
Range of Codes: 001 to 052
Range of Batch Ids: First to Last
Range of Sections: First to Last
Range of Spec Tax Codes: First to Last
Payment Type Includes: Tax: Y Sp Charges: Y
Animal: N Misc: Y
Payment Method Includes: Cash: Y Check: Y
Print Miscellaneous w/Block/Lot/Qual: N

Range of Accounts: First to Last
Range of Years: First to 2017
Range of Periods: 1 to 12
Range of Dates: 05/01/16 to 05/31/16
Name to Print: Bill To
Print Ref Num: N Print Utility w/Block/Lot/Qual: N
Lien: Y Sp Assmnt: Y Sewer: Y
Credit: Y Range of Installment Due Dates: First to Last
Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Pnlty/Intr	Total
			2015	2016	2017		
001 Property Taxes	2913	0.00	11,442.18	3,496,306.91	0.00	2,775.03	3,510,524.12
038 Taxes - Subsequent	15	0.00	0.00	51,650.96	0.00	523.87	52,174.83
Tax Payments	2928	0.00	11,442.18	3,547,957.87	0.00	3,298.90	3,562,698.95
051 LIEN INSTALLMENT	2	6,952.54	0.00	0.00	0.00	1,547.54	8,500.08
Sp Charges Payments	2	6,952.54	0.00	0.00	0.00	1,547.54	8,500.08
035 OUTSIDE LIEN REDEMPT	17	10,947.09	0.00	0.00	0.00	706.85	11,653.94
036 OUTSIDE LIEN FEES	4	208.00	0.00	0.00	0.00	0.00	208.00
Lien Payments	21	11,155.09	0.00	0.00	0.00	706.85	11,861.94
002 Sewer Rental	482	77.00	7,653.00	31,095.95	0.00	1,635.00	40,460.95
037 Sewer - Subsequent	21	0.00	0.00	12,424.50	0.00	627.50	13,052.00
Sewer Payments	503	77.00	7,653.00	43,520.45	0.00	2,262.50	53,512.95
014 Duplicate Bill	3	15.00	0.00	0.00	0.00	0.00	15.00
015 Sewer Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
017 Tax Bad Check Fee	2	40.00	0.00	0.00	0.00	0.00	40.00
032 Tax Sale Cost	37	2,715.37	0.00	0.00	0.00	0.00	2,715.37
Misc Payments	43	2,790.37	0.00	0.00	0.00	0.00	2,790.37
Payments Total:	3497	20,975.00	19,095.18	3,591,478.32	0.00	7,815.79	3,639,364.29
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	3497	20,975.00	19,095.18	3,591,478.32	0.00	7,815.79	3,639,364.29

Total Cash: 57,976.39

Total Check: 3,569,319.67

Total Credit: 12,068.23

Sewer Overpayments 77.00
Total Overpayments 77.00

CITY OF ABSECON
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

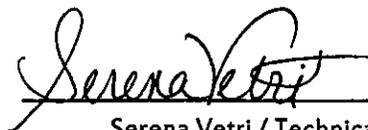
MAY 2016

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
BUILDING PERMITS	33	\$ 11,433.00	108	\$ 92,588.00
PLUMBING PERMITS	6	\$ 4,643.00	40	\$ 74,252.00
ELECTRIC PERMITS	26	\$ 4,232.00	105	\$ 75,878.00
FIRE PERMITS	8	\$ 2,325.00	27	\$ 10,335.00
MECHANICAL PERMITS	6	\$ 720.00	24	\$ 2,430.00
CERT OF OCCUPANCY	1	\$ 150.00	11	\$ 1,650.00
DCA FEES	0	\$ 1,707.00	0	\$ 11,223.00
CONTRACTOR LICENSE	0	\$ -	2	\$ 50.00
ZONING PERMITS	4	\$ 170.00	19	\$ 755.00
CCO RESALE	13	\$ 975.00	75	\$ 5,660.00
RENTAL INSPECTION	15	\$ 2,545.00	101	\$ 11,115.00
CERT OF COMPLIANCE	5	\$ 250.00	5	\$ 250.00
MISC.	2	\$ 1,000.00	2	\$ 1,000.00
PENALTY	0	\$ -	0	\$ -
ADMIN FEES	0	\$ -	0	\$ -

**MISC - 2 Variances for Conflict Permit (421 Chris Gauppe Drive)

Total Fees	\$ 30,150.00	\$ 287,186.00
Total Paid Out	\$ 1,707.00	\$ 11,223.00
Total Net Fees	\$ 28,443.00	\$ 276,013.00
Total Construction Cost	\$ 1,144,147.20	\$ 12,759,645.20

Respectfully Submitted:



Serena Vetri / Technical Assistant

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

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

REPORT ID : TFC5337
RUN DATE : 06/04/2016
RUN TIME : 21:08

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	\$226.00 \$331.00 \$557.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$4,119.50	COUNTY TREASURER	1334	
4 - TREASURER, CITY OF Absecon RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, UC CODE & VIDEO SURCHARGE (VM)	\$8,924.31	CITY OF Absecon	1335	
5 - TREASURER, CITY OF Absecon RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$6.00	CITY OF Absecon	1336	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$480.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	\$1,308.00	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)	\$150.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
9 - TREASURER, COUNTY OF RE: COUNTY LAB FEES - (CL)	\$.00	N/A		

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CLERK'S MONTHLY REPORT

MAY, 2016

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	150.00		225.00
MARRIAGE LICENSES	112.00		336.00
DEATH CERTIFICATES	15.00		225.00
BURIAL PERMIT FEES	-		-
MARRIAGE LICENSE COPIES	150.00		615.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		225.00
CIVIL UNION CERTIFICATES	-		-
CIVIL UNION CERT. COPY	-		-
BIRTH CERTIFICATES	15.00		45.00
MERCANTILE LICENSES	1,825.00		13,700.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	600.00		24,210.00
COPIES	1.15		21.90
TAXI LICENSES	-		-
LIQUOR LICENSES	2,500.00		2,500.00
PLANNING FEES	-		500.00
ZONING FEES	400.00		2,236.75
MISC	-		-
TOTAL	5,768.15		44,839.65
BOAT RAMP PERMITS	3,150.00		9,275.00
ANIMAL CONTROL	69.00		4,015.00
TOTAL CLERK'S OFFICE	8,987.15		58,129.65

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G0093 GREEN TREES LANDSCAPE	16-00509	05/31/16	BALL PARK IMPROVEMENTS	Open	3,853.65	0.00		
G0116 GROFF TRACTOR NJ, LLC	16-00517	06/03/16	BACKHOE	Open	81,501.55	0.00		
G0125 GRUCCIO, PEPPER, DE SANTO &	16-00554	06/13/16	PROFESSIONAL SERVICES	Open	90.00	0.00		
G0137 GENERAL CODE	16-00525	06/03/16	ECODE ANNUAL MAINTENANCE	Open	1,195.00	0.00		
J0001 JAN-PRO CLEANING SYSTEMS	16-00528	06/07/16	JUNE 2016 SERVICES	Open	1,404.00	0.00		
J0021 JESCO, INC	16-00490	05/23/16	MAINTENANCE ON JOHN DEERE	Open	903.15	0.00		
N0002 NJ AMERICAN WATER CO.	16-00543	06/09/16	MONTHLY BILLING	Open	7,800.59	0.00		
N0091 NETWORK CONNECTIVITY, INC.	16-00298	03/29/16	COMPUTER PARTS/SUPPLIES	Open	1,810.47	0.00		
	16-00386	04/19/16	EMAIL SERVER	Open	9,816.61	0.00		
	16-00556	06/13/16	MONTHLY MAINTENANCE	Open	2,125.00	0.00		
	16-00557	06/13/16	UPGRADE IT & SERIAL ADAPTER	Open	<u>1,900.48</u>	0.00		
					15,652.56			
N0111 NORTHERN SAFETY CO INC	16-00471	05/16/16	SAFETY EQUIPMENT	Open	472.14	0.00		
O0001 OLD DOMINION BRUSH CO.	16-00560	06/13/16	CASTER WHEELS & LUBE AXLES	Open	394.00	0.00		
P0001 THE PRESS	16-00546	06/13/16	LEGAL ADS	Open	373.81	0.00		
P0014 PEDRONI FUEL CO	16-00559	06/13/16	GASOLINE	Open	1,090.14	0.00		
R0007 REMINGTON, VERNICK & WALBERG	15-00889	08/28/15	PROFESSIONAL SERVICES	Open	3,905.00	0.00		B
	16-00539	06/07/16	PROFESSIONAL SERVICES	Open	9,622.60	0.00		
	16-00552	06/13/16	PROFESSIONAL SERVICES	Open	<u>37,296.00</u>	0.00		
					50,823.60			
S0011 A E STONE INC	16-00558	06/13/16	6.75 TONS BIRDSBORO STONE	Open	216.00	0.00		
S0015 S.J. COURT ADMINISTRATOR ASSOC	16-00524	06/03/16	SEMINAR 06/24/16	Open	30.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0245 JESSICA SNYDER	16-00553	06/13/16	TRAVEL REIMBURSEMENT	Open	259.71	0.00		
S0246 JAMES P SWIFT	16-00521	06/03/16	PUBLIC DEFENDER JUNE 2016	Open	450.00	0.00		
T0044 TREASURER	16-00515	06/02/16	SOLID WASTE PERMIT VEH.REG.	Open	22.00	0.00		
	16-00550	06/13/16	MAY 2016 DOG REPORT	Open	<u>7.20</u>	0.00		
					29.20			
T0096 TOSHIBA FINANCIAL SERVICES	16-00544	06/09/16	MONTHLY BILLING	Open	340.00	0.00		
T0114 SANDRA THOMPSON	16-00548	06/13/16	MAY 2016 HOURS	Open	350.00	0.00		
V0001 VITAL COMMUNICATIONS INC	16-00531	06/07/16	CAMA & TAX ASSESSMENT SYSTEMS	Open	306.00	0.00		
V0022 VERIZON	16-00530	06/07/16	MONTHLY BILLING	Open	116.32	0.00		

Total Purchase Orders: 44 Total P.O. Line Items: 0 Total List Amount: 1,368,894.90 Total Void Amount: 0.00
