



**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**

**July 21<sup>st</sup>, 2016**

**REGULAR MEETING - 7:00 PM**

**AGENDA**

**FLAG SALUTE**

**INVOCATION – Pastor Christopher Miller**  
**Absecon United Methodist Church**

**ROLL CALL**

**PRESIDENT’S STATEMENT ON THE SUNSHINE LAW**

**NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED**

**PRESENTATION – Assemblyman Chris Brown**

**REPORTS** Council Committees  
Mayor  
Administrator/CFO  
Clerk

**PUBLIC PORTION**

**REGULAR MEETING AGENDA**

**2016 ORDINANCES FOR ADOPTION**

- 13** An Ordinance regulating the statutory authority of Verizon New Jersey, Inc., its successors and assigns to use the various public streets, roads, avenues, highways and other public ways in the City of Absecon, Atlantic County, New Jersey for its local and through lines and other communications facilities and prescribing the conditions thereof.

**CONSENT AGENDA**

- 123** Authorizing the release of a maintenance guaranty posted by Beazer Homes.
- 124** Granting a Raffle License for Holy Spirit High School, Inc.
- 125** Hiring a Part-Time Code Enforcement Officer.
- 126** Authorizing to advertise for substitute part time school crossing guards.
- 127** Authorizing Remington, Vernick & Walberg Engineers to prepare a drainage study for Jenkin's Pond.
- 128** Authorizing Change Order No. 1 for the 2016 Road Program for the City of Absecon.
- 129** Authorizing Change Order No. 1 for the contract for the Pitney Park Baseball Field Improvements – Phase II.
- 130** Authorizing the release of a portion of escrow fees posted by Absecon Pleasant, LLC.

**APPROVAL OF BILL LIST - \$ 1,437,889.13**

**APPROVAL OF MINUTES**

Regular Meeting Minutes – 7/7/2016

**PUBLIC PORTION**

**ADJOURNMENT**

**CITY OF ABECON**

**ORDINANCE 13-2016**

**AN ORDINANCE REGULATING THE STATUTORY AUTHORITY OF VERIZON NEW JERSEY INC., ITS SUCCESSORS AND ASSIGNS TO USE VARIOUS PUBLIC STREETS, ROADS, AVENUES, HIGHWAYS AND OTHER PUBLIC WAYS IN THE CITY OF ABSECON, ATLANTIC COUNTY, NEW JERSEY, FOR ITS LOCAL AND THROUGH LINES AND OTHER COMMUNICATIONS FACILITIES AND PRESCRIBING THE CONDITIONS THEREOF**

**BE IT ORDAINED** by the City of Absecon, Atlantic County, New Jersey that:

**SECTION 1:** Pursuant to the provisions of N.J.S.A. 48:17-10, N.J.S.A. 48:17-11, and N.J.S.A. 48:17-12, permission and consent is hereby granted to Verizon New Jersey Inc., (the "Company"), its successors and assigns, to install, operate, inspect, maintain, repair, replace and remove its communications facilities and other transmission or process equipment, including underground facilities, such as conduits, manholes, cables, wires, and all other facilities appurtenant thereto, and above-ground facilities, such as cables, wires, antennas, poles, posts, supports, guys, pedestals, cable termination and distribution cabinets and all other facilities appurtenant thereto, in, through, upon, along, over, under, and across all of the various public streets and ways, which include the roads, avenues, right-of-ways, sidewalks, highways, bridges, waterways, and other public places, and parts thereof, throughout their entire length, and to effect the necessary street openings and lateral connections to curb poles, property lines and other facilities in the City of Absecon, Atlantic County (the "City") for said Company's local and through lines and other communications facilities in connection with the transaction of its business. In the event that any public street or way where the Company has facilities is vacated by the City, the City agrees to reserve unto said Company the rights granted the Company by the present Ordinance.

**SECTION 2:** All poles, posts, pedestals, cabinets, or other facilities shall be located and placed back of the curb lines where shown on the official map(s) of the City, the poles and posts, however, shall be located within eighteen (18) inches of the face of such curb line or as may otherwise be mutually agreed by both parties or required by law, or at the points or places now occupied by the poles, posts, pedestals, cabinets, or other facilities of the Company, its successors and assigns, and where there are no curb lines, at other convenient points or places in, upon, along, adjacent, or across the public streets and ways as may be mutually agreed upon between the parties.

**SECTION 3:** The Company may bury its local and through communications facilities such as cables, conduit, manholes and associated equipment, fixtures, process equipment and appurtenances within the right-of-way of the various public streets and ways and at such locations as shall be mutually agreed upon by the parties for said Company's local and through lines and communications facilities. Underground conduits and associated facilities as aforementioned, shall be placed at least eighteen (18) inches below the surface of said public streets and ways and with the exception of lateral branches to curb poles and property lines and other facilities, the same shall generally not be constructed more than ten (10) feet from the curb line, unless obstructions make it necessary to deviate from such course or unless the parties mutually agree to another location. Manholes shall be located at such

points along the line of underground conduits as may be necessary or convenient for placing, maintaining, and operating the facilities, as aforementioned, which the Company may from time to time use in connection with its underground conduit system and shall be so constructed as to conform to the cross-sectional and longitudinal grade of the surface so as not to interfere with the safety or convenience of persons or vehicles.

**SECTION 4:** Before proceeding with any new construction or relocation work in an area covered by this Ordinance, the Company shall give prior notice in writing thereof to the City, through its designated representative, of its intention to perform such work. The Company shall obtain such street opening or excavation permits as may be lawfully required by any applicable ordinances regulating such openings or excavations. Any such area affected by the Company in constructing its facilities shall be restored to as good condition as it was before the commencement of work thereon. No public streets or ways shall be encumbered for a period longer than shall be reasonable to execute the work.

**SECTION 5:** The Company agrees to indemnify and save harmless the City from and against all claims and liabilities resulting from any injury or damage to the person or property of any person, firm or corporation caused by or arising out of road conditions resulting from any negligent or faulty excavations, installation or maintenance connected with the work or equipment of said Company, and not attributable to the fault or negligence of the City, except that if such injury or damage shall be caused by the joint or concurring negligence or fault of the Company and the City, the same shall be borne by them to the extent of their respective fault or negligence.

**SECTION 6:** Whenever a curb line shall be established on streets where one does not now exist or where an establishment curb line shall be relocated in order to widen an existing street in conjunction with road construction being performed by the City the Company shall change the location of its above-ground facilities covered by this Ordinance in accordance with applicable law, so that the same shall be back of, and adjacent to, the new curb line so long as the City has acted in accordance with applicable law and with reasonable care in establishing the new curb line and providing notice thereof.

**SECTION 7:** Any company or corporation having legal authority to place its facilities in the public streets and ways of the City may jointly use the Company's poles, posts, pedestals or other structures for all lawful purposes, provided the Company consents to such use, on terms and conditions acceptable to the Company and not inconsistent with the provisions of the present Ordinance.

**SECTION 8:** The Company shall provide space, to the extent available, on its poles so long as said poles are occupied by the Company and space, to the extent available, in its main conduits existing on the date of passage of this Ordinance, but not exceeding one (1) duct of standard size, for the sole benefit of the City during the pendency of this Ordinance. Such space shall be provided for the exclusive use of the City which use shall be limited to accommodating the wires or electrical conductors required for one-way signal control in connection with municipal police patrol, fire alarm signal control and traffic signal control systems only; but for no other uses or purposes, either alone or in conjunction therewith; not for circuits for the supply of electrical energy for traffic or other signals; nor for wires, conductors, cable or the equivalent which provide a means of transmitting any signal to a

private, commercial or residential location, and which is normally provided by a nongovernmental supplier; provided, further, that no such use or attachment by the City shall interfere with the plant or facilities of or the use thereof by the Company. All costs or expenses incurred by the Company in connection therewith shall be paid by the City. It shall be the obligation of the City to attach its wires to the poles or place its electric conductors in the conduits or manholes of the Company, provided that before proceeding with said work, either by itself or by a person, firm or corporation engaged to perform such work, the City shall give the Company thirty (30) days prior notice in writing. All such work shall be performed under the supervision of said Company. The City agrees to indemnify and save harmless the Company from and against all claims and liabilities resulting from any injury or damage to the person or property of any person, firm or corporation caused by or arising out of the City's installation maintenance, operation or removal of wires or facilities or the City's use or enjoyment of the Company's plant or facilities as provided under this section, except that if such injury or damage shall be caused by joint or concurring negligence of the Company and City, the same shall be borne by them to the extent of their respective fault or negligence.

**SECTION 9:** If any or all of the said streets or ways are later taken over by the County or Atlantic or the State of New Jersey, such County or State shall have such rights and privileges and be subject to the same terms, conditions and limitations of use as apply herein to the City, provided, however, that satisfactory prior arrangements as may be necessary are made with the City and the Company for the full protection of the respective interest of each.

**SECTION 10:** The term "City" as used in this Ordinance shall be held to apply to and include any form of municipality or government into which the City or any part thereof may at any time hereafter be changed, annexed, or merged.

**SECTION 11:** The permission and consent hereby granted shall apply to and cover all communications facilities of the Company existing at any time, and related structures, process equipment, and appurtenances heretofore or hereafter erected, constructed, reconstructed, removed, located, relocated, replaced, maintained, repaired, or operated by the Company, its predecessors, successors, or assigns within the City. This Ordinance shall cancel and supersede all prior consent ordinances between the City and the Company regarding the subject matter hereof.

**SECTION 12:** This Ordinance shall continue in full force and effect for a period of fifty (50) years from the date it becomes effective subject to the right of the Company to seek such changes herein as may be deemed necessary from time to time prior to the expiration of said period, said changes to be approved by the City. The Company shall maintain its property within the City and shall comply with applicable law for the provision of safe, adequate and proper service at just and reasonable rates at and after the term of this Ordinance, the Company shall safeguard the public interest in continuous and uninterrupted service within the City.

**SECTION 13:** In the event that any provision herein shall for any reason be illegal or unenforceable under applicable law, such illegality or unenforceability shall not affect any other provisions of this Ordinance shall be construed as if such illegal or unenforceable provision(s) had never been contained herein.

**SECTION 14:** The Company shall pay the expenses incurred for advertising required in connection with the passage of this Ordinance, after the date of its first reading, within thirty (30) days after the Company has received a bill for said advertising from the publisher. Following final passage of this Ordinance, the City Clerk shall provide the Company with written notice thereof by certified mail. As provided by applicable law, this Ordinance, and any subsequent amendments, shall not become effective until acceptance thereof by the Company and approval thereof by the Board of Public Utilities.

**DATED: July 21<sup>st</sup>, 2016**

**SIGNED: \_\_\_\_\_**  
**John R. Armstrong, Mayor**

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

**Passed on first reading at a regular meeting of the Municipal Council held on July 7<sup>th</sup>, 2016.**  
**Laid over and advertised for public hearing and final adoption on July 21<sup>st</sup>, 2016.**

**CITY OF ABSECON**

**RESOLUTION 123-2016**

**A RESOLUTION AUTHORIZING THE RELEASE OF A MAINTENANCE  
GUARANTY POSTED BY BEAZER HOMES**

**WHEREAS**, Beazer Homes has posted a Maintenance Guaranty for improvements on property known as, Block 258, 258.01 and 258.02 , Lot 7.02, 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 Guaranty have been satisfactorily completed and that the Maintenance Guaranty 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 Guaranty previously posted in the amount of \$256,755.78.

**Dated: July 21, 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 on July 21, 2016.**

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

**SENIOR PRINCIPALS**

Edward Vernick, PE, CME, President  
Craig F. Remington, PLS, PP, Vice President  
Michael D. Vena, PE, PP, CME (deceased 2006)  
Edward J. Walberg, PE, PP, CME, CFM  
Thomas F. Beach, PE, CME  
Richard G. Arango, PE, CME

**PRINCIPALS**

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Marc DeBlasio, PE, PP, CME, CPWM, CEP  
Alan Dittenhofer, PE, PP, CME  
Leonard A. Faiola, PE, PP, CME  
Christopher J. Fazio, PE, CME  
Terence Vogt, PE, PP, CME  
Dennis K. Yoder, PE, PP, CME

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Annina Hogan, PE, RA, CME, CPWM, LEED-AP  
Kenneth C. Ressler, PE, CME  
Frank J. Seney, Jr., PE, PP, CME, NBIS  
Gregory J. Sullivan, PE, PP, CME, CEA

PLEASE REPLY TO THE NOTED OFFICE

**Remington & Vernick Engineers**  
232 Kings Highway East  
Haddonfield, NJ 08033  
☐ (856) 795-9595

**Remington, Vernick  
& Vena Engineers**  
9 Allen Street  
Toms River, NJ 08753  
☐ (732) 286-9220

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

**Remington, Vernick  
& Walberg Engineers**  
845 North Main Street  
Pleasantville, NJ 08232  
☐ (609) 645-7110

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

Melford Plaza I, Suite 400  
16701 Melford Boulevard  
Bowie, MD 20715  
☐ (240) 544-5382

**Remington, Vernick  
& Beach Engineers**  
922 Fayette Street  
Conshohocken, PA 19428  
☐ (610) 940-1050

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

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

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& Arango Engineers**  
The Presidential Center, Lincoln Building  
Suite 600, 101 Route 130,  
Cinnaminson, NJ 08077  
☐ (856) 303-1245

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

July 1, 2016

Tina M. Lawler  
Planning and Zoning Secretary  
City of Absecon  
500 Mill Road  
Absecon, New Jersey 08201

**RE: The Gatherings at Bel-Aire Lakes  
Blocks 258.00, 258.01 & 258.02  
City of Absecon  
Atlantic County, New Jersey  
RVW File No. 01-01-I-015**

Dear Ms. Lawler:

As you are aware, pursuant to Ordinance §224-177 of the City of Absecon, and in accordance with NJSA 40:55D-53a(2) of the Municipal Land Use Law, a maintenance guarantee was required for the above-referenced development after final acceptance of the completed site improvements.

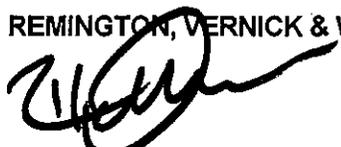
In response to concerns received by the City from the Gatherings at Bel-Aire Lakes Home Owners Association (HOA), we inspected the site on several occasions in order to address the various reported deficiencies. Based on coordination with the HOA and the developer, a final maintenance punchlist was issued on April 18, 2016. The developer recently completed work to satisfy this punchlist.

Based on our observations, it appears that the completed site improvements are in substantial accordance with the approvals granted for this project. **At your discretion, the maintenance guarantee may be released by the City.**

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

Very truly yours,

**REMINGTON, VERNICK & WALBERG ENGINEERS**

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

Copy service:

Councilman Chris Seher, President – City of Absecon (via email: [cseher@abseconnj.org](mailto:cseher@abseconnj.org))  
Councilwoman Kimberly Horton – City of Absecon (via email: [khorton@abseconnj.org](mailto:khorton@abseconnj.org))  
Mayor John R. Armstrong – City of Absecon (via email: [jarmstrong@abseconnj.org](mailto:jarmstrong@abseconnj.org))  
Jessica Thompson, Administrator/CFO – City of Absecon (via email: [jthompson@abseconnj.org](mailto:jthompson@abseconnj.org))  
Michael G. O'Hagan, Construction Official – City of Absecon (via email: [mohagan@abseconnj.org](mailto:mohagan@abseconnj.org))  
Joseph C. McMillian, Chief Inspector – RV&W (via email: [joseph.mcmillian@rve.com](mailto:joseph.mcmillian@rve.com))  
Timothy P. Maguire, Esq. – Absecon City Attorney (via email: [magmaqlaw@aol.com](mailto:magmaqlaw@aol.com))  
Michael J. Fitzgerald, Esq. – Absecon Planning Board Solicitor (via email: [mfitzgerald@fmni.com](mailto:mfitzgerald@fmni.com))  
Andrew A. Previti, PE – Absecon Planning Board Engineer (via email: [apreviti@maseconsulting.com](mailto:apreviti@maseconsulting.com))  
Robert L. Reid, AICP, PP – Absecon Planning Board Planner (via email: [robertreid@icp@gmail.com](mailto:robertreid@icp@gmail.com))  
Jenny Koszarek, Beazer Homes – Developer (via email: [jenny.koszarek@beazer.com](mailto:jenny.koszarek@beazer.com))  
Stephen Mansfield – Developer's Consultant (via email: [stephenamansfield@gmail.com](mailto:stephenamansfield@gmail.com))  
Eric D. Mann, Esq. – HOA Attorney (via email: [emann@mhwcilaw.com](mailto:emann@mhwcilaw.com))  
Kimberly Salayi – HOA Property Manager (via email: [ksalay@memproperty.com](mailto:ksalay@memproperty.com))

**CITY OF ABSECON**

**RESOLUTION 124-2016**

**A RESOLUTION GRANTING A RAFFLE LICENSE TO  
HOLY SPIRIT HIGH SCHOOL, INC.**

**WHEREAS**, Holy Spirit High School, Inc. has applied for a license to conduct a raffle at 500 S. New Road on Wednesday, September 12<sup>th</sup>, 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.
  - (i) 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: July 21<sup>st</sup>, 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 July 21<sup>st</sup>, 2016.**

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

**CITY OF ABSECON**

**RESOLUTION 125-2016**

**A RESOLUTION APPOINTING A PART-TIME  
CODE ENFORCEMENT OFFICER**

**WHEREAS**, the position of a part-time Code Enforcement Officer has been created to assist in the Construction Office in the City of Absecon; and

**WHEREAS**, interviews have been conducted and the person named below has indicated a willingness to serve as Part-Time Code Enforcement Officer.

**NOW THEREFORE BE IT RESOLVED** by the Council of the City of Absecon that an appointment be made as follows:

Calvin Leigh Gadd, Jr. - Part-Time Code Enforcement Officer at \$18.00 per hour effective July 25<sup>th</sup>. 2016.

**Dated: July 21<sup>st</sup>, 2016**

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

**CITY OF ABSECON**

**RESOLUTION 126-2016**

**A RESOLUTION AUTHORIZING TO ADVERTISE FOR  
SUBSTITUTE PART TIME SCHOOL CROSSING GUARDS**

**WHEREAS**, there is a need to fill vacancies for substitute part time school crossing guards for the City of Absecon at a starting wage of \$9 per hour.

**NOW, THEREFORE BE IT RESOLVED** by the Municipal Council of the City of Absecon, that an advertisement is hereby authorized for substitute part time school crossing guards in an official newspaper of the Municipality as soon as practicable.

**Dated: July 21<sup>st</sup>, 2016**

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

**CITY OF ABSECON**

**RESOLUTION 127-2016**

**A RESOLUTION AUTHORIZING REMINGTON, VERNICK & WALBERG ENGINEERS TO PREPARE A DRAINAGE STUDY FOR JENKIN'S POND**

**WHEREAS**, the Municipal Council has determined the need for a drainage study for Jenkin's Pond, due to the significant flooding in the neighborhood downstream of Jenkin's Pond, from Shore Rd. to Euclid Drive; and

**WHEREAS**, the firm of Remington, Vernick & Walberg Engineers has provided a proposal to prepare the Drainage Study for Jenkin's Pond for a fee of \$15,900.00.

**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 prepare the Drainage Study of Jenkin's Pond for a fee of \$15,900.00.

**Dated: July 21<sup>st</sup>, 2016**

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Gregory J. Sullivan, PE, PP, CME, GEA

**PLEASE REPLY TO THE NOTED OFFICE**

Remington & Vernick Engineers  
232 Kings Highway East  
Haddonfield, NJ 08033  
☐ (856) 795-9595

Remington, Vernick  
& Vena Engineers  
9 Allen Street  
Toms River, NJ 08753  
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3 Jocama Boulevard, Suite 300-400  
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☐ (732) 955-8000

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

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

Melford Plaza I, Suite 400  
16701 Melford Boulevard  
Bowie, MD 20715  
☐ (240) 544-5382

Remington, Vernick  
& Beach Engineers  
922 Fayette Street  
Conshohocken, PA 19428  
☐ (610) 940-1050

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

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

Remington, Vernick  
& Arango Engineers  
Residential Center, Lincoln Building  
Suite 600, 101 Route 130,  
Cinnaminson, NJ 08077  
☐ (856) 303-1245

300 Pennon Avenue, 3rd Floor  
Secaucus, NJ 07094  
☐ (201) 624-2137

July 15, 2016

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

**RE: Jenkin's Pond Drainage Study**  
City of Absecon  
Atlantic County, New Jersey  
RVW File No. M2016-198

Dear Ms. Thompson:

Pursuant to our recent meetings, Remington, Vernick & Walberg Engineers is pleased to present this proposal to prepare a drainage study for Jenkin's Pond. As you are aware, the City has received reports of significant flooding in the neighborhood downstream of Jenkin's Pond, from Shore Road to Euclid Drive. This study is intended to define and quantify the magnitude of the stormwater runoff peak flows and volumes to aid in the planning and design of engineered solutions to alleviate flooding.

In order to ensure that the true cause(s) of the problem are understood, it is necessary to study both upstream and downstream characteristics of the affected area. The surface and soils characteristics of the upstream contributing areas will be analyzed to determine the peak flows and the volume of stormwater runoff that would be generated by any given storm event. Additionally, the downstream watersheds will be studied to determine if the existing conveyance systems are adequate to pass the peak flows generated by all of their respective upstream watersheds.

Remington, Vernick & Walberg Engineers will provide the required services for a lump sum amount of **\$15,900.00**, to be invoiced monthly on a percent-complete basis. We are prepared to begin work on this project immediately upon your direction and City authorization to proceed.

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

Very truly yours,

**REMINGTON, VERNICK & WALBERG ENGINEERS**



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

**Copy service:**

Councilman Chris Seher, President – City of Absecon (via email: [cseher@abseconnj.org](mailto:cseher@abseconnj.org))  
Councilman Frank Phillips, Public Works Committee Chairman – City of Absecon (via email: [fphillips@abseconnj.org](mailto:fphillips@abseconnj.org))  
Mayor John R. Armstrong – City of Absecon (via email: [jarmstrong@abseconnj.org](mailto:jarmstrong@abseconnj.org))  
Carie A. Crone, Municipal Clerk – City of Absecon (via email: [ccrone@abseconnj.org](mailto:ccrone@abseconnj.org))  
Stacey L. Wright, Assistant Controller – RVW (via email: [stacey.wright@rve.com](mailto:stacey.wright@rve.com))  
Correspondence File (City of Absecon)  
Project File (M2016-198)

**CITY OF ABSECON**

**RESOLUTION 128-2016**

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR THE  
2016 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 total amount of Change Order No. 1 is \$36,200.00.
4. The adjusted amount of the contract based on Change Order No.1 is increased to \$488,500.00.
5. The appropriate City officials are herewith authorized and instructed to do all things necessary to carry out the intention of this Resolution.
6. The authorization for the proper officials to execute Change Order No. 1 is hereby given.

**Dated: July 21<sup>st</sup>, 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 July 21<sup>st</sup>, 2016.**

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

Client : CITY OF ABSECON  
 Project : 2016 ROAD PROGRAM  
 File No. : 01-01-U-039

Contractor: ASPHALT PAVING SYSTEMS INC.  
 500 NORTH EGG HARBOR ROAD  
 HAMMONTON, NJ 08037

REASON FOR CHANGE: Drainage improvements on Tremont Avenue

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:  UNCHANGED  INCREASED BY 14 CALANDAR DAYS

UPON EXECUTION THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT  DECREASED BY \_\_\_\_\_ CALANDAR DAYS

TYPE OF CHANGE	ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
Supplemental	S-1	Manhole, 4' Diameter	2.00	UNIT	4,000.00	8,000.00
	S-2	12' High Density Polyethylene Pipe	440.00	LF	\$60.00	\$26,400.00
	S-3	Reconstructed Inlet, Using Existing Casting	2.00	UNIT	\$900.00	\$1,800.00



**CITY OF ABSECON**

**RESOLUTION 129-2016**

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

**WHEREAS**, the City of Absecon has contracted with Command Co., Inc., 1318 Antwerp Avenue, Egg Harbor City, NJ 08215 for the Pitney Park Baseball Field Improvements – Phase II; and

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

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

1. The foregoing facts are hereby ratified and affirmed.
2. The allegations of the preamble hereto are incorporated herein as is set forth in full.
3. The total amount of Change Order No. 1 is \$5,870.00
4. The adjusted amount of the contract based on Change Order No.1 is \$63,440.00
5. The appropriate City officials are herewith authorized and instructed to do all things necessary to carry out the intention of this Resolution.
6. The authorization for the proper officials to execute Change Order No. 1 is hereby given.

**Dated: July 21<sup>st</sup>, 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 July 21<sup>st</sup>, 2016.**

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

Client : CITY OF ABSECON  
 Project : PITNEY PARK BASEBALL FIELD - PHASE II  
 File No. : 01-01-U-038

Contractor: COMMAND CO. INC.  
 1318 ANTWERP AVENUE  
 EGG HARBOR CITY, NJ 08215

REASON FOR CHANGE: Final as-built quantities

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:  UNCHANGED  INCREASED BY \_\_\_\_\_ CALANDAR DAYS

UPON EXECUTION THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT  DECREASED BY \_\_\_\_\_ CALANDAR DAYS

TYPE OF CHANGE	ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
Supplemental	S-1	Decorative Block Steps, no Railings	1.00	LS	10,000.00	10,000.00
	S-2	Inlet, Type A	1.00	UNIT	\$4,500.00	\$4,500.00
Extra	1	Hot Mix Asphalt Sidewalk, 2" Thick	11.00	SY	\$75.00	\$825.00
	4	Decorative Block Retaining Wall	61.00	SF	\$67.00	\$4,087.00
	8	Topsoiling, 5" Thick	136.00	SY	\$7.00	\$952.00
	9	Fertilizing & Seeding, Type A-3	136.00	SY	\$2.00	\$272.00
Reduction	2	9" x 4" Hot Mix Asphalt Curb	-90.00	LF	\$30.00	(\$2,700.00)
	5	Decorative Block Steps with Railings	-1.00	LS	\$12,000.00	(\$12,000.00)
	6	Split Rail Fence, 4' High	-3.00	LF	\$22.00	(\$66.00)



**CITY OF ABSECON**

**RESOLUTION 130-2016**

**A RESOLUTION AUTHORIZING THE RELEASE OF  
A PORTION OF ESCROW FEES POSTED BY ABSECON PLEASANT LLC**

**WHEREAS**, Absecon Pleasant LLC had posted Zoning Escrows for approvals on property known as, Block 259, Lot 5, 129 Pleasant Avenue in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

**WHEREAS**, the Zoning Board has indicated that the approvals have been satisfactorily completed and that a portion of the escrow account 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 a portion of the Zoning Escrow in the amount of \$6,500.00.

**Dated: July 21, 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 July 21, 2016.**

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

**CITY OF ABSECON**  
**CONSTRUCTION OFFICE CODE ENFORCEMENT**  
**MONTHLY REPORT**

JUNE 2016

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
BUILDING PERMITS	21	\$ 29,510.00	128	\$ 122,033.00
PLUMBING PERMITS	6	\$ 8,216.00	47	\$ 61,086.00
ELECTRICAL PERMITS	18	\$ 9,174.00	120	\$ 84,792.00
FIRE PERMITS	7	\$ 525.00	34	\$ 10,860.00
MECHANICAL PERMITS	4	\$ 360.00	28	\$ 2,790.00
CERT. OCCUPANCY	1	\$ 150.00	12	\$ 1,800.00
DCA FEES	0	\$ 3,338.00	0	\$ 14,543.00
CONTRACTOR LICENSE	0	\$ -	2	\$ 50.00
ZONING PERMITS	11	\$ 430.00	30	\$ 1,185.00
CCO RESALE	22	\$ 1,645.00	98	\$ 7,490.00
RENTAL INSPECTION	18	\$ 1,900.00	122	\$ 12,295.00
CERT OF COMPLIANCE	1	\$ 50.00	6	\$ 300.00
MISC.	1	\$ 25.00	3	\$ 1,025.00
PENALTY	0	\$ -	0	\$ -
ADMIN FEES	1	\$ 20.00	1	\$ 20.00

Total Fees	\$ 55,343.00	\$ 320,269.00
Total Paid Out	\$ 3,338.00	\$ 14,551.00
Total Net Fees	\$ 52,005.00	\$ 326,740.00
Total Construction Cost	\$ 1,114,490.20	\$ 13,874,135.40

Respectfully Submitted:

  
 Serena Vetri / Technical Assistant

# CLERK'S MONTHLY REPORT

## JUNE, 2016

	MONTHLY RECEIPTS	YEAR TO DATE RECEIPTS
<b>YARD SALE PERMITS</b>	125.00	350.00
<b>MARRIAGE LICENSES</b>	112.00	448.00
<b>DEATH CERTIFICATES</b>	-	225.00
<b>BURIAL PERMIT FEES</b>	-	-
<b>MARRIAGE LICENSE COPIES</b>	75.00	690.00
<b>DOMESTIC PART. LICENSE</b>	-	-
<b>DOMESTIC PART. COPIES</b>	-	-
<b>CEREMONY FEES</b>	150.00	375.00
<b>CIVIL UNION CERTIFICATES</b>	-	-
<b>CIVIL UNION CERT. COPY</b>	-	-
<b>BIRTH CERTIFICATES</b>	-	45.00
<b>MERCANTILE LICENSES</b>	525.00	14,225.00
<b>ASSESSMENT SEARCH</b>	-	-
<b>EXCAVATION PERMITS</b>	620.00	24,830.00
<b>COPIES</b>	1.86	23.76
<b>TAXI LICENSES</b>	-	-
<b>LIQUOR LICENSES</b>	7,600.00	10,100.00
<b>PLANNING FEES</b>	-	500.00
<b>ZONING FEES</b>	380.00	2,616.75
<b>MISC</b>	-	-
<b>TOTAL</b>	<b>9,588.86</b>	<b>54,428.51</b>
<b>BOAT RAMP PERMITS</b>	3,575.00	12,850.00
<b>ANIMAL CONTROL</b>	70.00	4,085.00
<b>TOTAL CLERK'S OFFICE</b>	<b>13,233.86</b>	<b>71,363.51</b>

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 Lien: Y Sp Assmnt: Y Sewer: Y  
 Animal: N Misc: Y  
 Payment Method Includes: Cash: Y Check: Y Credit: Y Range of Installment Due Dates: First to Last  
 Print Miscellaneous w/Block/Lot/Qual: N Print Only 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: 06/01/16 to 06/30/16  
 Name to Print: Bill To  
 Print Ref Num: N Print Utility w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Pnlty/Intr	Total
			2015	2016	2017		
001 Property Taxes	443	0.00	0.00	170,318.96	0.00	2,298.14	172,617.10
038 Taxes - Subsequent	24	0.00	0.00	26,495.53	0.00	1,161.87	27,657.40
Tax Payments	467	0.00	0.00	196,814.49	0.00	3,460.01	200,274.50
051 LIEN INSTALLMENT	10	36,653.11	0.00	0.00	0.00	4,455.65	41,108.76
Sp Charges Payments	10	36,653.11	0.00	0.00	0.00	4,455.65	41,108.76
035 OUTSIDE LIEN REDEMPT	55	21,328.78	0.00	0.00	0.00	1,619.29	22,948.07
036 OUTSIDE LIEN FEES	11	468.00	0.00	0.00	0.00	0.00	468.00
Lien Payments	66	21,796.78	0.00	0.00	0.00	1,619.29	23,416.07
002 Sewer Rental	719	211.00	0.00	77,663.00	0.00	300.00	78,174.00
037 Sewer - Subsequent	108	0.00	0.00	10,691.00	0.00	520.00	11,211.00
Sewer Payments	827	211.00	0.00	88,354.00	0.00	820.00	89,385.00
014 Duplicate Bill	1	5.00	0.00	0.00	0.00	0.00	5.00
015 Sewer Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
017 Tax Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
028 DUPL.REDEMPTION CERT	3	75.00	0.00	0.00	0.00	0.00	75.00
Misc Payments	6	120.00	0.00	0.00	0.00	0.00	120.00
Payments Total:	1376	58,780.89	0.00	285,168.49	0.00	10,354.95	354,304.33
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	1376	58,780.89	0.00	285,168.49	0.00	10,354.95	354,304.33

Total Cash: 10,990.09

Total Check: 340,363.57

Total Credit: 2,950.67

Sewer Overpayments 211.00  
 Total Overpayments 211.00

REPORT ID : TFC5337  
 RUN DATE : 07/02/2016  
 RUN TIME : 21:16

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

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKS/TMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM	\$302.00 \$452.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES	\$754.00			
3 - TREASURER, <u>Atlantic</u> COUNTY OF <u>Atlantic</u> RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$5,711.51	COUNTY TREASURER	13412	
4 - TREASURER, CITY OF <u>Atlantic</u> RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, UC CODE & VIDEO SURCHARGE (VM)	\$12,565.81	CITY OF <u>Atlantic</u>	13412	
5 - TREASURER, CITY OF <u>Atlantic</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$16.00	CITY OF <u>Atlantic</u>	13411	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$205.00	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	\$552.00	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		



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0284	AQUA LINK, INC							
	16-00621	06/30/16	AIR COMPRESSOR & POND DYE	Open	1,899.15	0.00		
B0131	BIRCH'S COMMUNICATIONS, LLC							
	16-00266	03/21/16	ENGINE 85 EMERGENCY LIGHTING	Open	8,744.51	0.00		
	16-00466	05/16/16	EMERGENCY LIGHTING	Open	<u>360.00</u>	0.00		
					9,104.51			
C0079	CODY'S POWER EQUIPMENT							
	16-00669	07/11/16	BELTS FOR SCAG MOWER	Open	204.78	0.00		
C0124	CORELOGIC REAL ESTATE							
	16-00684	07/12/16	REFUND OVERPAID TAXES	Open	1,208.02	0.00		
C0128	CLEGG'S GARAGE INC							
	16-00671	07/11/16	REPAIR & SERVICE LEAF MACHINE	Open	1,388.41	0.00		
C0201	COMCAST							
	16-00665	07/08/16	MONTHLY BILLING	Open	567.80	0.00		
D0010	DELL MARKETING L.P.							
	15-01294	12/31/15	MONITOR/BACKUP SUPPLY	Open	351.98	0.00		
	16-00495	05/24/16	WASTE TONER BOX	Open	18.99	0.00		
	16-00635	07/01/16	PRINTER INK CARTRIDGE	Open	<u>113.99</u>	0.00		
					484.96			
D0100	DIRECTV							
	16-00656	07/07/16	MONTHLY BILLING	Open	122.99	0.00		
E0006	ERCO							
	16-00632	06/30/16	BATHROOM PARTITION MENS ROOM	Open	1,999.00	0.00		
E0070	ED & GENE'S KING TIRE LLC							
	16-00682	07/12/16	VEHICLE MAINTENANCE	Open	3,241.25	0.00		
F0057	FORENET INC.							
	16-00633	06/30/16	REPAIR BACKSTOP NETTING	Open	6,000.00	0.00		
F0058	FITZGERALD, MCGROARTY & MALINSKY							
	16-00646	07/06/16	PROFESSIONAL SERVICES	Open	260.00	0.00		
F0093	KRISTOPHER J. FACENDA							
	16-00648	07/06/16	JULY 2016 PROSECUTOR	Open	1,350.00	0.00		
G0008	GALLS, LLC							
	16-00679	07/11/16	HOLSTER	Open	169.86	0.00		
G0041	GALLOWAY ACE HARDWARE, INC.							
	16-00667	07/11/16	PUBLIC WORKS SUPPLIES	Open	54.15	0.00		
G0083	GEMMEL, TODD & MERENICH							
	16-00655	07/07/16	PROFESSIONAL SERVICES	Open	765.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G0099 GARDEN STATE HIGHWAY	16-00681	07/12/16	SIGNS & SAFETY EQUIPMENT	Open	2,745.25	0.00		
G0125 GRUCCIO, PEPPER, DE SANTO &	16-00662	07/08/16	PROFESSIONAL SERVICES	Open	1,770.00	0.00		
H0070 HUTCHINSON HEATING AIR/COND	16-00700	07/18/16	HVAC MAINTENANCE	Open	2,627.83	0.00		
H0083 HORIZON BLUE CROSS	16-00704	07/18/16	AUGUST 2016 DENTAL INSURANCE	Open	3,775.66	0.00		
L0051 LAUREL LAWNMOWER SERVICE	16-00668	07/11/16	REPAIR PARTS FOR EXMARK MOWER	Open	104.74	0.00		
L0052 LORCO PETROLEUM SERVICES	16-00620	06/30/16	REMOVE 150 GAL. OLD OIL	Open	75.00	0.00		
L0072 EDWARD F. LOPEZ, JR.	16-00685	07/12/16	REFUND OVERPAID TAXES	Open	219.44	0.00		
L0086 LINE SYSTEMS	16-00703	07/18/16	MONTHLY BILLING	Open	4,068.11	0.00		
M0002 FRANK MAZZA & SON, INC	16-00516	06/03/16	CARPET TILES FOR OFFICES	Open	36,124.78	0.00		
M0172 MC CARTHY TIRE SERVICE	16-00673	07/11/16	TIRES FOR STREET SWEEPER	Open	2,045.08	0.00		
M0194 W B MASON CO INC	16-00540	06/09/16	OFFICE SUPPLIES	Open	4,967.28	0.00		
N0002 NJ AMERICAN WATER CO.	16-00663	07/08/16	WATER & HYDRANTS	Open	7,988.02	0.00		
N0091 NETWORK CONNECTIVITY, INC.	16-00664	07/08/16	AUGUST 2016 MAINTENANCE	Open	2,125.00	0.00		
N0109 NEW JERSEY HOUSING AND	16-00683	07/12/16	REFUND OVERPAID TAXES	Open	1,198.36	0.00		
O0034 OFFICE BASICS INC	16-00651	07/07/16	OFFICE SUPPLIES	Open	862.65	0.00		
P0001 THE PRESS	16-00706	07/18/16	LEGAL & HELP WANTED ADS	Open	336.00	0.00		
P0011 CITY OF PLEASANTVILLE	16-00691	07/14/16	HOUSE CALLS & SEWER MAINT.	Open	17,129.57	0.00		
P0014 PEDRONI FUEL CO	16-00674	07/11/16	GASOLINE	Open	246.24	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0007	REMINGTON,VERNICK & WALBERG							
	16-00505	05/27/16	PITNEY BASEBALL PHASE III	Open	5,800.00	0.00		B
	16-00586	06/21/16	2016 ROAD PROGRAM	Open	451.00	0.00		B
	16-00705	07/18/16	PROFESSIONAL SERVICES	Open	<u>6,580.46</u>	0.00		
					12,831.46			
R0079	V.E. RALPH							
	16-00678	07/11/16	DEFIBTECH BATTERY PACK	Open	298.00	0.00		
R0092	RESERVE ACCOUNT							
	16-00660	07/07/16	REFILL POSTAGE METER	Open	5,000.00	0.00		
S0006	SPRINT							
	16-00693	07/18/16	MONTHLY BILLING	Open	1,160.28	0.00		
S0011	A E STONE INC							
	16-00702	07/18/16	11 TONS BIRDSBORO STONE	Open	310.84	0.00		
S0158	SITE ONE LANDSCAPE SUPPLY, LLC							
	16-00666	07/11/16	SPRINKLER SUPPLIES/FERTILIZER	Open	497.91	0.00		
S0246	JAMES P SWIFT							
	16-00649	07/06/16	JULY 2016 PUBLIC DEFENDER	Open	450.00	0.00		
T0002	TRI CITY PRODUCTS							
	16-00672	07/11/16	BAGS FOR VACUUM CLEANER	Open	15.95	0.00		
T0044	TREASURER							
	16-00687	07/12/16	DOG REPORT JUNE 2016	Open	10.20	0.00		
	16-00697	07/18/16	2015 CATASTROPHIC ILLNESS FUND	Open	153.00	0.00		
	16-00698	07/18/16	RECYCLING COMPLIANCE MON.FEES	Open	<u>1,015.00</u>	0.00		
					1,178.20			
T0092	TOSHIBA BUSINESS							
	16-00688	07/12/16	COPY MACHINE COUNTER	Open	116.05	0.00		
T0096	TOSHIBA FINANCIAL SERVICES							
	16-00675	07/11/16	MONTHLY BILLING	Open	334.00	0.00		
T0105	TELVUE CORP.							
	16-00654	07/07/16	SUPPORT COVERAGE	Open	1,014.00	0.00		
	16-00696	07/18/16	WEBUS SUPPORT 7/1/16-9/30/16	Open	<u>600.00</u>	0.00		
					1,614.00			
V0001	VITAL COMMUNICATIONS INC							
	16-00645	07/06/16	TAX & CAMA SYSTEMS	Open	306.00	0.00		
	16-00652	07/07/16	MODIV TAPE JULY	Open	<u>100.00</u>	0.00		
					406.00			
W0005	JOHN E. WILLIAMS							
	16-00686	07/12/16	REFUND OVERPAID TAXES	Open	267.41	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W0044 WASZEN BROTHERS	16-00709	07/18/16	PORTABLE TOILET RENTAL 6/2-7/2	Open	185.00	0.00		
W0060 WAUSAU	16-00416	04/28/16	TRASH CAN CABLES & LIDS	Open	214.59	0.00		

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Total Purchase Orders: 75 Total P.O. Line Items: 0 Total List Amount: 1,437,889.13 Total Void Amount: 0.00

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