



**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**

**November 5, 2015**

**REGULAR MEETING - 7:00 PM**

**AGENDA**

**FLAG SALUTE**

**INVOCATION – Pastor Bill Warner**  
**Director of Men’s Ministry, Atlantic City Rescue Mission**

**ROLL CALL**

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

**NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED**

**PUBLIC PORTION**

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

## **REGULAR MEETING AGENDA**

### **2015 ORDINANCES**

- 16** Amending Ordinance 09-2015 creating section 150 of the Code of the City of Absecon entitled "Rental Property, Registration and Certificate of Habitability"

### **CONSENT AGENDA**

- 174** Authorizing the Chief Financial Officer to cancel escrow accounts of completed projects with a balance of Twenty-Five dollars or less.
- 175** Authorizing the Chief Financial Officer to refund escrow accounts of completed projects with a balance above Twenty-Five dollars.
- 176** Approving the insertion of a special item of revenue into the 2015 Municipal Budget to allow for the receipt of \$2,604.85 from the State of New Jersey Body Armor Fund.
- 177** Authorizing the transfer of appropriations in the 2015 local municipal budget per N.J.S.A. 40A:4-58.
- 178** Appointing part time substitute crossing guards, namely Thomas Lavery and John Hood.
- 179** Appointing a full time patrol officer, namely Steven Hance.
- 180** Authorizing the Mayor to enter into an Inter-local Agreement with Atlantic County.
- 181** A Resolution by which the City of Absecon, as a participant in a Municipal Shared Services Agreement for the purpose of retaining a Common Expert in certain litigation involving the Fair Housing Act, authorizes Counsel acting on behalf of all participants to take certain action as set forth herein.
- 182** Terminating the services of Special Counsel to represent the City of Absecon with regard to matters involving Affordable Housing obligations and appointing a successor Special Counsel for such purpose.
- 183** Accepting a Performance Guaranty and Engineer's Escrow for improvements on the project known as Visions at the Shore.

**APPROVAL OF BILL LIST - \$ 714,943.83**

**APPROVAL OF MINUTES**

Regular Meeting Minutes – 10/15/2015

Closed Session as to form and content only – 10/15/15

**PUBLIC PORTION**

**ADJOURNMENT**

**CITY OF ABSECON**

**ORDINANCE 16-2015**

**AN ORDINANCE AMENDING ORDINANCE 09-2015 CREATING SECTION 150 OF THE CODE OF THE CITY OF ABSECON ENTITLED "RENTAL PROPERTY, REGISTRATION AND CERTIFICATE OF HABITABILITY"**

**WHEREAS**, the Council of the City of Absecon previously adopted an Ordinance establishing a system for the registration and inspection of certain rental properties within the City of Absecon; and

**WHEREAS**, the Council of the City of Absecon is desirous of amending said Ordinance to clarify and simplify the registration process; and

**WHEREAS**, the inspection of rental properties located within the City of Absecon will promote the health and safety of residents and visitors to the City including tenants and landlords.

**NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON, NEW JERSEY**, that Ordinance 09-2015 be amended as follows:

1. In every place wherein the Ordinance which is amended by this Ordinance contains the number 250, the same shall be changed to the number 150
2. **SECTION 150-4 C** shall be amended to read as follows: The fee for inspection shall be \$100.00. The fee for any re inspection or secondary re inspection shall be \$25.00. There is no fee for registration or the issuance of a Certificate of Habitability.
3. **SECTION 150-4 E** shall be amended to read as follows: In addition to the inspection and re inspection fee set forth in this Article there shall be an additional fee for every secondary re inspection which occurs at a property during the same calendar year.
4. **SECTION 150-8 C** shall be amended to read as follows: If any record owner does not live in Atlantic County, New Jersey the owner shall designate an agent who resides in the County of Atlantic who is authorized by the owner to perform any duty imposed upon the owner by this Article.
5. **SECTION 150-8** shall be amended by deleting the words "City of Absecon" and inserting in their place the words "County of Atlantic".

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

**EFFECTIVE DATE**, This Ordinance shall become effective upon passage and publication pursuant to law.

**REPEALER**, Any ordinance or part thereof inconsistent with this Ordinance is hereby repealed.

**DATED:**

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

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

**CITY OF ABSECON**

**RESOLUTION 174-2015**

**A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO CANCEL ESCROW ACCOUNTS OF COMPLETED PROJECTS WITH A BALANCE OF TWENTY-FIVE DOLLARS OR LESS**

**WHEREAS**, the Chief Financial Officer is authorized to cancel Escrow accounts of projects that have been completed; and have a remaining balance of twenty-five dollars or less.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Absecon that the Chief Financial Officer is hereby authorized to cancel the following Escrow accounts:

**Accounts to be Cancelled**

Berek Don Daibes	\$ 22,45
Laureen Dunne	\$ .70
Rodney Ruark	\$ .50
	<u>\$ 23.65</u>

**BE IT FURTHER RESOLVED**, this Resolution shall take effect immediately.

**Dated: November 5, 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 November 5, 2015**

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

**CITY OF ABSECON**

**RESOLUTION 175-2015**

**A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER  
TO REFUND ESCROW ACCOUNTS OF COMPLETED PROJECTS  
WITH A BALANCE ABOVE TWENTY-FIVE DOLLARS**

**WHEREAS**, the Chief Financial Officer is authorized to refund Escrow accounts of projects that have been completed; and have a remaining balance over twenty-five dollars.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Absecon that the Chief Financial Officer is hereby authorized to refund the following Escrow accounts:

**Accounts to be Refunded**

Peter Abrams	\$ 337.83
Nathan & Jennifer Robinson	\$ 42.00
Staples	\$ 3,885.04
Anthony Versace	\$ 500.00
	\$ 4,764.87

**BE IT FURTHER RESOLVED**, this Resolution shall take effect immediately.

**Dated: November 5, 2015**

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

**CITY OF ABSECON**

**RESOLUTION 176-2015**

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2015 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$2,604.85 FROM THE STATE OF NJ BODY ARMOR FUND**

**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 \$2,604.85 from the State of New Jersey Body Armor Fund 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 \$2,604.85, 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 Body Armor Fund; and

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

**Dated: November 5, 2015**

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

**CITY OF ABSECON**

**RESOLUTION 177-2015**

**A RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS  
IN THE 2015 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-58**

**WHEREAS**, N.J.S.A. 40A: 4-58 allows transfers to be made from unexpended balances to balances, which are expected to be insufficient during the final (2) months of the budget year.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Absecon that transfers are made in the amount of \$71,000.00 and that said transfers be made in the 2015 budget as follows:

	<u>TO</u>	<u>FROM</u>
Clerk S&W	2,000.00	
Clerk OE	5,000.00	
Tax Collector OE	2,000.00	
Engineering	25,000.00	
Public Works OE	20,000.00	
Vehicle Maintenance	5,000.00	
Telephone	10,000.00	
Water	2,000.00	
Tax Collector S&W		15,000.00
Streetlighting		10,000.00
Other Insurance		36,000.00
Salary Adjustment		10,000.00
	<u>\$ 71,000.00</u>	<u>\$ 71,000.00</u>

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

**CITY OF ABSECON**  
**RESOLUTION 178-2015**

**A RESOLUTION APPOINTING A PART  
TIME SUBSTITUTE CROSSING GUARDS**

**WHEREAS**, there is a need to fill a vacancy for Crossing Guards in the Police Department of the City of Absecon; and

**WHEREAS**, the persons named below have indicated a willingness to serve as Part Time Substitute Crossing Guards at an hourly rate of \$9.00.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Absecon, County of Atlantic, that the following persons are hereby appointed as a Part Time Substitute Crossing Guards effective November 9<sup>th</sup>, 2015:

**Part Time Substitute – Thomas Lavery**

**Part Time Substitute – John Hood**

**Dated: November 5, 2015**

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Council of the City of Absecon at a  
regular meeting held November 5, 2015.**

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

**CITY OF ABSECON**

**RESOLUTION 179-2015**

**A RESOLUTION APPOINTING  
A FULL TIME PATROL OFFICER**

**WHEREAS**, there is a need to fill a vacancy for a Full Time Patrol Officer in the Police Department of the City of Absecon; and

**WHEREAS**, Steven Hance, who is currently employed with the City as a Special Law Enforcement Officer, has indicated a willingness to serve as a Full Time Patrol Officer of the Absecon City Police Department at an annual salary of \$46,009.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and with advice and consent of the Council of the City of Absecon, County of Atlantic, that Steven Hance is hereby appointed as a Full Time Patrol Officer in the Police Department of the City effective November 8<sup>th</sup>, 2015.

**Dated: November 5<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 November 5<sup>th</sup>, 2015.**

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

**CITY OF ABSECON**

**RESOLUTION 180-2015**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN  
INTERLOCAL AGREEMENT WITH ATLANTIC COUNTY**

**WHEREAS**, the City of Absecon desires to enter into an inter-local agreement with Atlantic County for the installation of a flashing pedestrian signal; and

**WHEREAS**, the flashing pedestrian signal will be located on Pitney Road at the crosswalk between Pitney Park and the School; and

**WHEREAS**, the total estimated cost is \$14,721.34 and the City's estimated 50% share is \$7,360.67.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Absecon that Mayor is hereby authorized to sign an Interlocal Agreement with Atlantic County for the installation of a flashing pedestrian signal on Pitney Road.

**Dated: November 5, 2015**

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copy of a Resolution adopted by the  
Council of the City of Absecon at a  
Regular Meeting held November 5, 2015**

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

**CITY OF ABSECON**

**RESOLUTION 181-2015**

**A RESOLUTION BY WHICH THE CITY OF ABSECON, AS A PARTICIPANT IN A MUNICIPAL SHARED SERVICES AGREEMENT FOR THE PURPOSE OF RETAINING A COMMON EXPERT IN CERTAIN LITIGATION INVOLVING THE FAIR HOUSING ACT, AUTHORIZES COUNSEL ACTING ON BEHALF OF ALL PARTICIPANTS TO TAKE CERTAIN ACTION AS SET FORTH HEREIN**

**WHEREAS**, the City Council of the City of Absecon entered into the Municipal Shared Services Defense Agreement ("MSSDA") for the purpose as set forth therein, which included retaining a common expert in the Declaratory Judgment action ("Litigation") that was filed in accordance with In the Matter of the Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Housing, 221 N.J. 1 (2015) ("Decision"); and

**WHEREAS**, the MSSDA identified Dr. Robert Burchell, a distinguished professor at Rutgers University, as the expert to be retained; and

**WHEREAS**, Dr. Burchell became ill and has been unable to complete the obligations under the Research Agreement as set forth in the MSSDA; and

**WHEREAS**, as a result, Rutgers University has exercised its right to terminate the Research Agreement as permitted under its terms; and

**WHEREAS**, the MSSDA requires modification to allow the members to retain one or more alternative experts, consultants and/or other professionals for the Litigation; and

**WHEREAS**, an Amendment to the MSSDA ("Amendment") has been prepared to effectuate the modification; and

**WHEREAS**, the City Council of the City of Absecon recognizes that the Litigation requires immediate action and may require further expedited actions by its counsel determined to be necessary and appropriate; and

**WHEREAS**, the City Council of the City of Absecon has determined that it is in the best interests of the citizens of the City of Absecon to approve the Amendment, and/or to affirm and ratify the Amendment, and to authorize their designated counsel to take actions on behalf of the municipality with regard to the multiplicity of issues raised and associated with the continued implementation of the MSSDA;

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

1. The terms and conditions of the Amendment to MSSDA attached hereto are hereby approved, and/or ratified and confirmed.
2. The Mayor and City Clerk or Deputy Clerk, be and are hereby authorized to execute the aforesaid Amendment.
3. The City Council of the City of Absecon hereby authorizes Jeffrey R. Surenian, Esq., to execute an agreement on behalf of the City of Absecon with Econsult Solutions, Inc.

The City Council of the City of Absecon hereby authorizes Jeffrey R. Surenian, Esq., to execute on behalf of the City of Absecon with the approval of the [MUNICIPALITY'S] designated counsel such other agreement(s) as are advisable to effectuate the purposes of the MSSDA as amended.

4. The City Council of the City of Absecon further authorizes its designated counsel to approve such other changes to the MSSDA as may be necessary to effectuate its purposes, and to take action on behalf of the municipality with regard to the multiplicity of issues raised and associated with the implementation of the MSSDA provided that the action will not require the municipality to appropriate and commit any additional funding for the MSSDA.

In the event such changes and actions require the municipality to appropriate and commit any additional funding for the MSSDA, City of Absecon shall only be responsible for such funding if it authorizes same.

5. If additional monies are needed to effectuate the intent and purpose of the MSSDA, no such services shall be authorized by designated counsel without further action from the City of Absecon.
6. This Resolution shall take effect immediately.

**Dated: November 5, 2015**

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Council of the City of Absecon at a  
Regular Meeting held November 5, 2015**

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

**CITY OF ABSECON**

**RESOLUTION 182-2015**

**A RESOLUTION TERMINATING THE SERVICES OF SPECIAL COUNSEL TO REPRESENT THE CITY OF ABSECON WITH REGARD TO MATTERS INVOLVING AFFORDABLE HOUSING OBLIGATIONS AND APPOINTING A SUCCESSOR SPECIAL COUNSEL FOR SUCH PURPOSE.**

**WHEREAS**, by Resolution 113-2015, the law firm of Jeffrey R. Surenian and Associates (the "Surenian Firm") was appointed as special counsel to provide legal services to the City in connection with certain ongoing litigation involving the determination of the City's obligations under the New Jersey Fair Housing Act; and

**WHEREAS**, it has been determined that it is in the best interest of the City to exercise its rights under the existing contract with the Surenian Firm and applicable law to terminate that contract and to enter into a contract with a successor special counsel for such purpose; and

**WHEREAS**, the City has sought proposals from other attorneys with expertise in connection with the New Jersey Fair Housing Act and has determined to enter into a contract for such services with Robert P. Merenich, Esq. of the firm of Gemmel, Todd & Merenich, P.A. (the "Merenich Firm"), a form of which contract is attached hereto;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Absecon, in the County of Atlantic and the State of New Jersey, as follows:

1. That the Mayor and City Clerk are authorized to take such steps as may be necessary to terminate the services of the Surenian Firm pursuant to its contract with the City and applicable law.
2. That the Mayor and City Clerk, thereafter, are authorized to enter into a contract with the Merenich Firm for the above purposes, the form of which contract is attached hereto.
3. That the contract awarded hereunder is in accordance with the non-fair and open process under provisions of P.L. 2004, Chapter 19, as amended.

A copy of this Resolution shall be published in the Press of Atlantic City, a newspaper giving coverage in this County, within ten (10) days of its passage and shall be available for public inspection, along with the contract, in the office of the City Clerk.

**Dated: November 5, 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 November 5<sup>th</sup>, 2015.**

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

**CITY OF ABSECON**

**RESOLUTION 183-2015**

**A RESOLUTION ACCEPTING A PERFORMANCE GUARANTY  
AND ENGINEER'S ESCROW FOR IMPROVEMENTS ON PROPERTY  
KNOWN AS VISIONS AT THE SHORE**

**WHEREAS**, Visions at the Shore, has posted a Performance Guaranty in the amount of \$2,268,545.00, for improvements at the Visions at the Shore on Pitney Road; and

**WHEREAS**, Visions at the Shore, has posted Engineer's Escrow funds in the amount of \$94,520.00 for periodic and final inspections of the project; and

**WHEREAS**, the City Attorney has approved the Performance Guaranty as to form and content.

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

1. The Performance Guaranty in the amount of \$2,268,545.00, as posted by Visions at the Shore, is hereby accepted.
2. The Engineer's Escrow funds in the amount of \$94,520.00 is hereby accepted and shall be maintained by an account established by the Chief Financial Officer.

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



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0015 CHRIS CAVILEER	15-01006	10/01/15	SUPPLIES FOR DWI CHECKPOINTS	Open	335.15	0.00		
C0128 CLEGG'S GARAGE INC	15-01066	10/19/15	VEHICLE MAINT PUBLIC WORKS	Open	412.64	0.00		
	15-01074	10/22/15	FIX SEWER JETTER & DUMP TRUCK	Open	<u>2,263.63</u>	0.00		
					2,676.27			
C0190 CAMDEN COUNTY POLICE ACADEMY	15-01032	10/09/15	BASIC COURSE POLICE OFFICERS	Open	750.00	0.00		
C0201 COMCAST	15-01093	10/27/15	MONTHLY BILLING	Open	252.82	0.00		
D0003 DELTRONICS CORP.	15-01084	10/26/15	REPLACE FLOAT @ NURSING HOME	Open	534.24	0.00		
D0010 DELL MARKETING L.P.	15-00898	09/01/15	TONER CARTRIDGES	Open	501.56	0.00		
E0070 ED & GENE'S KING TIRE LLC	15-01091	10/27/15	VEHICLE MAINTENANCE	Open	893.83	0.00		
F0038 FARINELLI ELECTRIC	15-01071	10/22/15	ELECTRICAL REPAIRS & MAINT.	Open	3,296.00	0.00		
F0058 FITZGERALD, MCGROARTY & MALINSKY	15-01081	10/26/15	PROFESSIONAL SERVICES	Open	286.00	0.00		
F0086 FASTENAL	15-01060	10/19/15	5 COVERS FOR LALLY COLUMNS	Open	295.73	0.00		
G0041 GALLOWAY ACE HARDWARE, INC.	15-01034	10/09/15	SUPPLIES - FIRE DEPT.	Open	109.73	0.00		
	15-01067	10/19/15	PUBLIC WORKS SUPPLIES	Open	<u>135.83</u>	0.00		
					245.56			
G0074 WILLIAM GARDNER	15-01079	10/23/15	COMMUNICATIONS COURSES	Open	600.00	0.00		
G0115 GLOCK PROFESSIONAL, INC	15-01095	10/28/15	ARMORER'S COURSE	Open	250.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE	15-01097	10/29/15	SUPPLIES	Open	15.75	0.00		
H0083 HORIZON BLUE CROSS	15-01055	10/19/15	NOVEMBER DENTAL	Open	3,736.32	0.00		
H0094 RICHARD HUENKE JR	15-01036	10/09/15	DETECTIVE BADGE REIMB.	Open	58.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
I0038 ICC-CHICAGO REGIONAL OFFICE	15-01047	10/15/15	CODE BOOKS	Open	501.50	0.00		
L0050 LADDER TECHNOLOGIES, LTD.	15-01016	10/05/15	HEAT SENDING LABELS FOR LADDER	Open	58.60	0.00		
L0086 LINE SYSTEMS	15-01049	10/15/15	MONTHLY BILLING	Open	3,981.11	0.00		
M0094 MARK STEIN, ESQ.	15-01077	10/22/15	PROFESSIONAL SERVICES	Open	200.00	0.00		
M0172 MC CARTHY TIRE SERVICE	15-01065	10/19/15	TIRES LEAF MACHINE & TRACTOR	Open	1,226.30	0.00		
M0193 MASER CONSULTING P.A.	15-01082	10/26/15	PROFESSIONAL SERVICES	Open	2,028.75	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR	15-01099	10/30/15	SEPT 2015 HEALTH BENEFITS	Open	66,478.03	0.00		
N0100 ALBERT J. NEWMAN	15-01098	10/30/15	SHRUBS & BUSHES HERITAGE PARK	Open	510.00	0.00		
O0034 OFFICE BASICS INC	15-01054	10/19/15	OFFICE SUPPLIES	Open	985.20	0.00		
P0001 THE PRESS	15-01089	10/27/15	LEGAL ADS	Open	79.56	0.00		
P0011 CITY OF PLEASANTVILLE	15-01069	10/22/15	AUGUST 2015 SEWER MAINT.	Open	3,473.33	0.00		
P0014 PEDRONI FUEL CO	15-01073	10/22/15	DIESEL FUEL	Open	775.07	0.00		
	15-01085	10/26/15	GASOLINE	Open	115.55	0.00		
	15-01100	10/30/15	DIESEL FUEL	Open	488.20	0.00		
					<u>1,378.82</u>			
P0055 POGUE	15-01062	10/19/15	ANNUAL DRUG & ALCOHOL TESTING	Open	348.00	0.00		
P0114 PRO VIDEO ENGINEERING, INC.	15-00676	07/01/15	SERVICE CALL GAZEBO 2/19/15	Open	125.00	0.00		
	15-01080	10/26/15	COURTROOM CAMERA	Open	685.25	0.00		
					<u>810.25</u>			
Q0004 QUILL CORPORATION	15-00982	09/24/15	OFFICE SUPPLIES	Open	629.66	0.00		
R0007 REMINGTON, VERNICK & WALBERG	15-00367	04/14/15	TURNER AVE BID DOCUMENT PREP	Open	710.00	0.00		B
	15-00368	04/14/15	ABSECON CREEK BID PREP	Open	680.00	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0007	REMINGTON,VERNICK & WALBERG Continued							
	15-00734	07/16/15	PITNEY PARK BASEBALL IMPR II	Open	8,250.00	0.00		B
	15-00923	09/09/15	2015 ROAD PROG. INSPECTIONS	Open	20,030.00	0.00		B
	15-01051	10/16/15	PROFESSIONAL SERVICES	Open	<u>9,549.30</u>	0.00		
					39,219.30			
R0093	ROYAL PRINTING SERVICE							
	15-00988	09/25/15	VOTING AUTH. & POLL BOOKS	Open	389.30	0.00		
S0003	STC WATER TREATMENT SERVICE							
	15-01101	10/30/15	OCTOBER WATER TREATMENT	Open	104.00	0.00		
S0006	SPRINT							
	15-01053	10/16/15	MONTHLY BILLING	Open	1,182.93	0.00		
S0011	A E STONE INC							
	15-01063	10/19/15	I-5 ASPHALT & COLD TACK	Open	352.39	0.00		
	15-01072	10/22/15	1.79 TONS I-5 ASPHALT	Open	<u>132.61</u>	0.00		
					485.00			
S0019	SOUTH JERSEY GAS CO.							
	15-01107	11/02/15	MONTHLY BILLING	Open	241.96	0.00		
S0082	BOB SHULTZ							
	15-01057	10/19/15	MILEAGE REIMB.	Open	201.25	0.00		
S0156	SAFE KIDS SOUTHERN JERSEY							
	15-00900	09/03/15	TRAINING-CHILD PASSENGER	Open	170.00	0.00		
S0198	SIGN A RAMA							
	15-00976	09/24/15	"NO LITTERING" SIGNS	Open	670.00	0.00		
T0044	TREASURER							
	15-01046	10/15/15	CERTIFICATION RENEWAL-VINCENT	Open	45.00	0.00		
	15-01068	10/22/15	ENVIRONMENTAL REG.-NJPDDES	Open	<u>450.00</u>	0.00		
					495.00			
T0045	THIS & THAT							
	15-01037	10/09/15	4 S18 OFFICER BADGES	Open	372.00	0.00		
T0068	TRANSUNION RISK & ALTERNATIVE							
	15-00817	08/11/15	MEMBERSHIP USAGE DEPOSIT	Open	100.00	0.00		
T0081	TRAA CORPORATION							
	15-01035	10/09/15	PRISONER MEALS	Open	18.36	0.00		
T0092	TOSHIBA BUSINESS							
	15-01092	10/27/15	METER READINGS FOR COPIERS	Open	168.55	0.00		
T0096	TOSHIBA AMERICA BUSINESS							
	15-01109	11/03/15	COPIER LEASE 12/11/15-1/10/16	Open	340.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T0104 PATTY TOWN	15-01087	10/26/15	OCT 2015 ABTV HOURS	Open	150.00	0.00		
T0105 TELVUE CORP.	15-01088	10/26/15	4Q MONTHLY SUPPORT ABTV	Open	600.00	0.00		
U0021 UNITED METHODIST CHURCH	15-01106	11/02/15	SEPTEMBER 2015 SENIOR SERVICES	Open	2,620.73	0.00		
V0001 VITAL COMMUNICATIONS INC	15-01052	10/16/15	INSTALL/CONFIG. VITAL & VPN	Open	250.00	0.00		
V0012 VISION SERVICE PLAN (EA)	15-01103	10/30/15	NOVEMBER 2015 VISION	Open	219.83	0.00		
V0022 VERIZON	15-01094	10/27/15	MONTHLY BILLING	Open	186.36	0.00		
W0044 WASZEN BROTHERS	15-01075	10/22/15	PORTABLE TOILET RENTAL 2 MOS	Open	170.00	0.00		
<hr/> <b>Total Purchase Orders: 81 Total P.O. Line Items: 0 Total List Amount: 714,943.83 Total Void Amount: 0.00</b> <hr/>								