



**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**

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

**REGULAR MEETING - 7:00 PM**

**AGENDA**

**FLAG SALUTE**

**INVOCATION – Rev. Heather Stenberg-Sugden**  
**Reformation Lutheran 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

### 2016 ORDINANCES FOR INTRODUCTION

- 10 Amending Chapter 330, Section 330-4, Schedule XII: Bus Stops in the City of Absecon.

### 2016 ORDINANCES FOR ADOPTION

- 09 Bond Ordinance providing for various capital improvements in and by the City of Absecon, appropriating \$1,680,000.00 therefor and authorizing the issuance of \$1,596,000.00 Bonds or Notes of the City to finance part of the cost thereof.

### CONSENT AGENDA

- 79 Authorizing the Tax Collector to cancel taxes for tax year 2016 on the property located at Block 89, Lot 7.
- 80 Authorizing to cancel taxes on the properties that are exempt from taxes due to disabled veteran status.
- 81 Granting a Raffle License to the Holy Spirit High School.
- 82 Allowing for the Woodland Village Association's annual community yard sale.
- 83 Certifying the qualified participants in the Length of Service Award Program (LOSAP) for the Absecon Volunteer Fire Department for the calendar year 2015.
- 84 Approving the insertion of a special item of revenue into the 2016 municipal budget to allow for the receipt of \$196,000.00 from the New Jersey Department of Transportation.
- 85 Approving the insertion of a special item of revenue into the 2016 municipal budget to allow for the receipt of \$2,000.00 from the Sustainable Jersey Grants Program.
- 86 Appointing a Full Time Dispatch Supervisor.
- 87 Authorizing the release of a performance guarantee posted by Absecon Gardens and accepting the posting of an approved maintenance guaranty.
- 88 Authorizing assignment of liens.

**APPROVAL OF BILL LIST - \$ 1,296,541.79**

**APPROVAL OF MINUTES**

Regular Meeting Minutes -- 4/7/2016

**PUBLIC PORTION**

**ADJOURNMENT**

**CITY OF ABSECON**

**ORDINANCE 10-2016**

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON,  
CHAPTER 330, VEHICLES AND TRAFFIC, SECTION 330-41,  
SCHEDULE XII: BUS STOPS IN THE CITY OF ABSECON**

**NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY** that Chapter 330, section 330-41, schedule XII be amended to add the following:

9. Along California Avenue, westbound, on the northerly side thereof at:
  - a. New Road (Route 9) – near side.  
Beginning at the easterly curbline of New Road and extending 105 feet easterly therefrom.

**BE IT FURTHER ORDAINED** that:

1. Any Ordinance or parts of ordinances, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of any such inconsistency.
2. This ordinance shall take effect upon final adoption and publication as required by Law.

**DATED:**

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

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

CITY OF ABSECON

ORDINANCE 09-2016

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS  
IN AND BY THE CITY OF ABSECON, IN THE COUNTY OF ATLANTIC,  
NEW JERSEY, APPROPRIATING \$1,680,000 THEREFOR AND AUTHORIZING  
THE ISSUANCE OF \$1,596,000 BONDS OR NOTES OF THE CITY TO  
FINANCE PART OF THE COST THEREOF

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

**Section 1.** The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the City of Absecon, in the County of Atlantic, New Jersey (the "City") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$1,680,000, and further including the aggregate sum of \$84,000 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

**Section 2.** In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$1,596,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

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

<u>Purpose</u>	<u>Appropriation &amp; Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds &amp; Notes</u>	<u>Period of Usefulness</u>
a) Improvement of various roads throughout the City	\$800,000	\$760,000	15 years
b) Improvements to recreational areas of	\$60,000	\$57,000	15 years

<u>Purpose</u>	<u>Appropriation &amp; Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds &amp; Notes</u>	<u>Period of Usefulness</u>
Faunce Landing Waterfront			
c) Improvements to recreational areas of Turner Avenue Waterfront	\$265,000	\$251,750	15 years
d) Upgrades to baseball fields	\$235,000	\$223,250	15 years
e) Installation of lighting at recreational field	\$90,000	\$85,500	15 years
f) Drainage of tennis court	\$25,000	\$23,750	15 years
g) Acquisition of a backhoe	\$100,000	\$95,000	5 years
h) Acquisition of a sports utility vehicle for the Fire Department	\$24,000	\$22,800	10 years
i) Various improvements to City Hall building	\$50,400	\$47,880	15 years
j) Acquisition of police radios	<u>\$30,600</u>	<u>\$29,070</u>	5 years
Totals:	<u>\$1,680,000</u>	<u>\$1,596,000</u>	

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

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

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

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

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

- (a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.
- (b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 14.15 years.
- (c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$1,596,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.
- (d) An aggregate amount not exceeding \$336,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

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

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

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

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

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

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

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

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

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

**CITY OF ABSECON**

**RESOLUTION 79-2016**

**A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES  
FOR TAX YEAR 2016 ON THE PROPERTY LOCATED AT BLOCK 89, LOT 7**

**WHEREAS**, the Tax Collector, by letter attached, has notified City Council of a need to cancel taxes for the tax year 2016, for the property located at, Block 89, Lot 7, in the name of New Jersey Housing and Mortgage Finance Agency.

**WHEREAS**, this property is now exempt for 2016 per the Tax Assessors records from paying taxes.

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

1. Taxes for tax year 2016 on property known as Block 89, Lot 7 are hereby cancelled.
2. This Resolution shall take effect immediately.

**Dated: April 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 April 21, 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

April 8, 2015

Mayor & City Council  
500 Mill Road  
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to cancel the property taxes for Tax Year 2016. This property is owned by the New Jersey Housing & Mortgage Finance Agency and has become Exempt for 2016 per the Tax Assessors records.

Block	Lot	Property Owner	Property Address
89	7	New Jersey Housing & Mtg Finance Agency	151 E. Wyoming Ave.

Sincerely,

*Jessica A. Snyder, CTC*

Jessica A. Snyder, CTC  
Tax Collector

**CITY OF ABSECON**

**RESOLUTION 80-2016**

**A RESOLUTION AUTHORIZING TO CANCEL TAXES  
ON THE PROPERTIES THAT ARE EXEMPT FROM TAXES  
DUE TO DISABLED VETERAN STATUS**

**WHEREAS**, the Tax Collector, by letter attached, has notified City Council of properties that are now in total or partial disabled veterans status and are exempt from taxes; and

**WHEREAS**, the Tax collector has requested permission to cancel or adjust the taxes for the tax year 2016 due to total or partial disabled veteran status on the following properties:

<b>Block</b>	<b>Lot</b>	<b>Property Owner</b>	<b>Property Address</b>	
258.02	1.77	Williams, John E. & Ruth O.	12 Delray Lane	50% Exemption
297	19	Lopez, Edward F. Jr.	628 Franklin Blvd.	100% Exemption

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

1. The Tax Collector be authorized and directed to cancel or adjust taxes on the above listed properties.

**Dated: April 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 April 21<sup>st</sup>, 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

September 1, 2015

Mayor & City Council  
500 Mill Road  
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to cancel or adjust the remaining property taxes for the Tax Year 2016. These property owners are Exempt Veterans.

Block	Lot	Property Owner	Property Address	
258.02	1.77	Williams, John E. & Ruth O.	12 Delray Lane	50% Exemption
297	19	Lopez, Edward F. Jr.	628 Franklin Blvd.	100% Exemption

Sincerely,

*Jessica A. Snyder, CTC*  
Jessica A. Snyder, CTC  
Tax Collector

**CITY OF ABSECON**

**RESOLUTION 81-2016**

**A RESOLUTION GRANTING A RAFFLE LICENSE  
TO THE HOLY SPIRIT HIGH SCHOOL**

**WHEREAS**, The Holy Spirit High School has applied for a license to conduct a raffle at 500 S. New Road on Friday, May 27<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.
- (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: April 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 April 21<sup>st</sup>, 2016.**

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

**CITY OF ABSECON**

**RESOLUTION 82-2016**

**A RESOLUTION TO ALLOW FOR THE WOODLAND VILLAGE  
ASSOCIATION'S ANNUAL COMMUNITY YARD SALE**

**WHEREAS**, The City Council of the City of Absecon is supportive of the Woodland Village Association and it's events; and

**WHEREAS**, the Woodland Village Association's Annual Community Yard Sale will be held on Saturday, May 21<sup>st</sup>, 2016 (rain date Sunday, May 22<sup>nd</sup>, 2016) from 8:00am to 2:00pm; and

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

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

- 1) Any and all ordinance regulations which would prohibit The Woodland Village Association's annual community yard sale from occurring are hereby temporarily waived for Saturday, May 21<sup>st</sup>, 2016 (rain date Sunday, May 22<sup>nd</sup>, 2016).
- 2) Any and all mercantile licenses, which would be required for all participants of this annual community yard sale, are hereby waived.

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

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

**CITY OF ABSECON**

**RESOLUTION 83-2016**

**A RESOLUTION CERTIFYING THE QUALIFIED PARTICIPANTS IN THE LENGTH OF SERVICES AWARD PROGRAM (LOSAP) FOR THE ABSECON VOLUNTEER FIRE DEPARTMENT FOR THE CALENDAR YEAR 2015**

**WHEREAS**, the Chief of the Absecon Fire Department of the City of Absecon, by letter attached, has notified City Council of those volunteers who have met the criteria of plan participation for the year 2015; and

**WHEREAS**, this letter shall be available for public review for a period of thirty (30) days in the office of the Municipal Clerk as well as with the LOSAP Plan Administrator.

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

1. The Council of the City of Absecon does, by Resolution, certify the attached list of the Absecon Fire Department who has met the criteria set forth in the plan document.
2. This Resolution shall take effect immediately.

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

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

# Absecon City Fire Department

ABSECON CITY, NEW JERSEY



Phone No. 641-5114  
April 12, 2016

CHIEF OF DEPARTMENT  
NEW JERSEY AVENUE AND NEW ROAD  
ABSECON, NEW JERSEY 08201

Jessica Thompson  
500 Mill Road  
Absecon, NJ

Jessica,

The following is a list of the Fire Department members who qualified for LOSAP in 2015:

**500 Point Range**

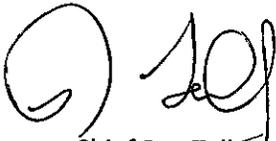
Oscar Dutch  
Tom Hunter Jr  
Roy Talley  
Ed Vincent  
Jerry Cohen  
Tom Hurden

**400-449 Point Range**

Jeff Thomas  
Charles Smith  
Joe Marrone

**300-399 Point Range**

Dale Conover  
Jim Schoenstein  
Jeff Ciccone  
Mike Famularo  
Rob Kuhn  
Jeff Roswell  
Nick Larotonda  
Lexie Falivene  
Dan Hickson  
Chris Jaspe  
Chris Foti  
Ethan Roswell



Chief Roy Talley

**CITY OF ABSECON**

**RESOLUTION 84-2016**

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2016 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$196,000.00 FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION**

**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 \$196,000.00 from the NJ Department of Transportation 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 \$196,000.00, which is now available as revenue from:

Miscellaneous Revenue  
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:  
State and federal Revenues Offset with Appropriations:  
NJ Department of Transportation; and

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

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

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

**CITY OF ABSECON**

**RESOLUTION 85-2016**

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2016 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$2,000.00 FROM THE SUSTAINABLE JERSEY GRANTS PROGRAM**

**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 \$2,000.00 from the Sustainable Jersey Grants Program 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 \$2,000.00, which is now available as revenue from:

Miscellaneous Revenue  
Special Items of General Revenue Anticipated with Prior Written Consent of the  
Director of Local Government Services:  
State and federal Revenues Offset with Appropriations:  
Sustainable Jersey Small Grant; and

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

**Dated: April 21, 2016**

**This is to certify this is a true copy of  
a Resolution adopted by the Council  
of the City of Absecon at a work and  
regular meeting held on April 21, 2016.**

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

**CITY OF ABSECON**

**RESOLUTION 86-2016**

**A RESOLUTION APPOINTING A  
DISPATCH SUPERVISOR**

**WHEREAS**, there is a need to make an appointment to the position of Dispatch Supervisor within the City of Absecon's Police Department,

**WHEREAS**, Jennifer Harvey, currently serving in the capacity of Acting Dispatcher Supervisor has indicated a willingness to accept this position,

**WHEREAS**, Jennifer Harvey has been performing the duties of this position since February 6<sup>th</sup>, 2015,

**NOW THEREFORE BE IT RESOLVED** by the Council of the City of Absecon that Jennifer Harvey be appointed to the position of permanent Dispatch Supervisor effective April 22<sup>nd</sup>, 2016 at her current salary of \$48,112.93.

**Dated: April 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 April 21, 2016**

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

**CITY OF ABSECON**

**RESOLUTION 87-2016**

**A RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE POSTED BY ABSECON GARDENS AND ACCEPTING THE POSTING OF AN APPROVED MAINTENANCE GUARANTY**

**WHEREAS**, Absecon Gardens has posted a Performance Guarantee, on improvements to One Mechanic Street, Block 161, Lot 1 with the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

**WHEREAS**, the City Engineer and the Planning Board have indicated to the Municipal Council that the improvements covered by the Performance Guarantee have been satisfactorily completed and that the performance guarantee may be released; and

**WHEREAS** Absecon Gardens has posted a Maintenance Guaranty in the amount of \$64,134.75 (Sixty Four Thousand One Hundred Thirty Four Dollars and 75 cents).

**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 performance guarantee previously posted in the amount of \$427,565.00.
2. The Chief Financial Officer hereby authorizes the acceptance of the maintenance guarantee in the amount of \$64,134.75.

**Dated: April 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 April 21, 2016**

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

**CITY OF ABSECON**

**RESOLUTION 88-2016**

**A RESOLUTION AUTHORIZING ASSIGNMENT OF LIENS**

**WHEREAS**, N.J.S.A. authorizes assignment by a municipality of tax sale certificates for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and,

**WHEREAS**, Harry Senopoulos of DSHC Enterprises, LLC has presented an offer to purchase, by assignment, the following Certificate of Sales issued to the City of Absecon at a tax sale held March 17, 2015:

15-00086	Block 192/Lot 21.03	301 S. Mill Rd	Stanley Colombini
	Certificate Amount	\$3,406.67	
	Subsequent Amount	<u>\$423.04</u> (Tax)	
		\$3,829.71	
15-00135	Block 289/Lot 1/C0248	24B Oyster Bay	Barry & Amber Bullman
	Certificate Amount	\$11,315.34	
	Subsequent Amount	\$716.48 (Tax)	
		<u>\$208.00</u> (Sewer)	
		\$12,239.82	

**NOW THEREFORE BE IT RESOLVED** that the Council of the City of Absecon hereby authorizes the Mayor and Municipal Clerk to execute the necessary assignment document to effect assignment of the above referenced Certificate of Sales.

**Dated: April 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 April 21, 2016**

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



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G0041 GALLOWAY ACE HARDWARE, INC.				Continued				
	16-00359	04/14/16	SUPPLIES	open	<u>38.93</u>	0.00		
					167.19			
H0083 HORIZON BLUE CROSS								
	16-00380	04/18/16	MAY 2016 DENTAL	open	3,564.73	0.00		
L0001 LOOSELEAF LAW PUBLICATIONS INC								
	16-00167	02/17/16	NJ CRIMINAL CODE & TRAFFIC LAW	open	32.30	0.00		
L0013 LITWORNIA ASSOCIATES, INC								
	16-00370	04/15/16	PROFESSIONAL SERVICES	open	32.50	0.00		
L0086 LINE SYSTEMS								
	16-00378	04/18/16	MONTHLY BILLING	open	3,982.03	0.00		
M0069 MCMANIMON SCOTLAND BAUMANN LLC								
	16-00381	04/18/16	PROFESSIONAL SERVICES	open	600.00	0.00		
M0172 MC CARTHY TIRE SERVICE								
	16-00339	04/07/16	4 FIRESTONE PURSUIT TIRES	open	528.20	0.00		
M0193 MASER CONSULTING P.A.								
	16-00372	04/15/16	PROFESSIONAL SERVICES	open	3,796.66	0.00		
M0194 W B MASON CO INC								
	16-00309	03/31/16	SHREDDER FOR POLICE	open	750.00	0.00		
N0002 NJ AMERICAN WATER CO.								
	16-00321	04/04/16	WATER & HYDRANTS	open	7,364.43	0.00		
N0091 NETWORK CONNECTIVITY, INC.								
	16-00355	04/12/16	MAY 2016 MAINTENANCE	open	2,125.00	0.00		
O0034 OFFICE BASICS INC								
	16-00310	03/31/16	OFFICE SUPPLIES	open	295.73	0.00		
R0007 REMINGTON,VERNICK & WALBERG								
	15-01199	12/04/15	2016 ROAD PROG. DESIGN & BID	open	22,960.00	0.00		B
	16-00383	04/18/16	PROFESSIONAL SERVICES	open	<u>28,510.73</u>	0.00		
					51,470.73			
R0079 V.E. RALPH								
	16-00341	04/07/16	SUPPLIES	open	258.10	0.00		
R0085 ROBERT L REID								
	16-00371	04/15/16	PROFESSIONAL SERVICES	open	2,145.00	0.00		
S0006 SPRINT								
	16-00379	04/18/16	MONTHLY BILLING	open	1,184.27	0.00		
S0158 SITE ONE LANDSCAPE SUPPLY, LLC								
	16-00294	03/28/16	POLYPLUS FERTILIZER	open	1,288.70	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0244	JEFFREY R SURENAN & ASSOC LLC							
	16-00347	04/08/16	PROFESSIONAL SERVICES	Open	2,000.00	0.00		
	16-00362	04/14/16	PROFESSIONAL SERVICES	Open	<u>6,000.00</u>	0.00		
					8,000.00			
S0246	JAMES P SWIFT							
	16-00330	04/05/16	PROFESSIONAL SERVICES	Open	450.00	0.00		
T0044	TREASURER							
	16-00343	04/07/16	1Q 2016 TRAINING FEES	Open	9,138.00	0.00		
	16-00360	04/14/16	1ST Q MARRIAGE/CU LICENSE	Open	125.00	0.00		
	16-00363	04/14/16	MARCH 2016 DOG REPORT	Open	<u>25.80</u>	0.00		
					9,288.80			
T0045	THIS & THAT							
	16-00342	04/07/16	SMITH & WARREN HAT BADGES	Open	154.00	0.00		
T0090	KIM TORRES							
	16-00337	04/05/16	TEMP COURT HELP 4/4/16	Open	100.00	0.00		
T0092	TOSHIBA BUSINESS							
	16-00373	04/15/16	COPIER USAGE	Open	134.43	0.00		
T0105	TELVUE CORP.							
	16-00382	04/18/16	MONTHLY SUPPORT	Open	600.00	0.00		
U0021	UNITED METHODIST CHURCH							
	16-00346	04/08/16	FEBRUARY 2016 SENIOR SERVICES	Open	3,108.40	0.00		
V0022	VERIZON							
	16-00345	04/07/16	MONTHLY BILLING	Open	116.37	0.00		
V0035	VAL-U AUTO PARTS							
	16-00352	04/11/16	SUPPLIES	Open	108.53	0.00		
W0033	WARRINER'S CONSTRUCTION, INC							
	16-00215	03/03/16	BOAT RAMP UPGRADES	Open	15,900.00	0.00		

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Total Purchase Orders: 48 Total P.O. Line Items: 0 Total List Amount: 1,296,541.79 Total Void Amount: 0.00

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