



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

September 15th, 2016

REGULAR MEETING - 7:00 PM

AGENDA

FLAG SALUTE

INVOCATION – Pastor Phil Erickson
Jersey Shore Baptist Church, Galloway

ROLL CALL

PRESIDENT’S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REPORTS Council Committees
Mayor
Administrator/CFO
Clerk

PUBLIC PORTION

REGULAR MEETING AGENDA

CONSENT AGENDA

- 143** Granting several Raffle Licenses to Holy Spirit High School.
- 144** Granting a Bingo License to Holy Spirit High School.
- 145** Granting a Raffle License to the Holy Spirit High School Father's Club.
- 146** Authorizing an agreement with Remington, Vernick & Walberg for the Absecon Creek Shore Protection Improvements Phase I.
- 147** Authorizing an agreement with Remington, Vernick & Walberg for the Tuner Avenue at Absecon Blvd.

APPROVAL OF BILL LIST - \$ 1,644,455.31

APPROVAL OF MINUTES

Regular Meeting Minutes – 9/1/2016

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 143-2016

**A RESOLUTION GRANTING SEVERAL RAFFLE
LICENSES TO HOLY SPIRIT HIGH SCHOOL**

WHEREAS, The Holy Spirit High School has applied for a license to conduct several types of raffles at 500 South New Road on October 15th, 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: September 15, 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 September 15, 2016.**

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

CITY OF ABSECON

RESOLUTION 144-2016

**A RESOLUTION GRANTING A BINGO LICENSE
TO HOLY SPIRIT HIGH SCHOOL**

WHEREAS, The Holy Spirit High School has applied for a license to conduct a Bingo at 500 S. New Road, on Saturday, October 15th, 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 Bingo are bona-fide active members.
- (c) The members designated to conduct the Bingo are of good moral character and have never been convicted of a crime.
- (d) The Bingo will be conducted according the Bingos 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 Bingos Licensing Law.
- (f) There is satisfactory proof that no payment will be made for conducting the Bingo 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 Bingos 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: September 15th, 2016

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

CITY OF ABSECON

RESOLUTION 145-2016

**A RESOLUTION GRANTING A RAFFLE LICENSE
TO THE HOLY SPIRIT HIGH SCHOOL FATHER'S CLUB**

WHEREAS, The Holy Spirit High School Father's Club has applied for a license to conduct raffles at 500 S. New Road on several dates as follows: 10/14, 10/21, 11/23 and 11/24, 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: September 15, 2016

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Carie A. Crone, RMC, Municipal Clerk**

CITY OF ABSECON
RESOLUTION 146-2016

**A RESOLUTION AUTHORIZING AN AGREEMENT WITH REMINGTON,
VERNICK & WALBERG FOR THE ABSECON CREEK SHORE
PROTECTION IMPROVEMENTS PHASE I**

WHEREAS, the City of Absecon has been awarded a Federal Emergency Management Agency Hazard Mitigation Grant for shore protection improvements along Absecon Creek at East Faunce Landing Road; and

WHEREAS, this project is being partially funded through the FEMA Hazard Mitigation Grant Program; and

WHEREAS, the City Engineer, Remington, Vernick & Walberg is working with the City of Absecon in the bidding and construction phase for the Absecon Creek Shore Protection Improvements Phase I.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Absecon that the City Engineer is authorized to provide bidding and construction services for the Absecon Creek Shore Protection Improvements Phase I as provided for in the Hazard Mitigation Grant awarded by FEMA for a sum not to exceed \$41,900.00.

Dated: September 15, 2016

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Council of the City of Absecon at a
regular meeting held September 15, 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

Kim Wendell Bibbs, PE, CME
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

SENIOR ASSOCIATES

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John J. Cantwell, PE, PP, CME
Richard B. Czekanski, PE, CME, BCEE
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

September 9, 2016

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

**RE: Absecon Creek Shore Protection Improvements
East Faunce Landing Road
FEMA Hazard Mitigation Grant Program #1867-0009
City of Absecon, Atlantic County, New Jersey
RVW File No. M2016-246**

Dear Ms. Thompson:

Pursuant to our recent meetings, Remington, Vernick & Walberg Engineers is pleased to present this proposal to provide professional services for the bidding and construction phase of the above-referenced project. As you are aware, we anticipate that the required environmental permits will be issued for this project shortly.

Our proposed scope of services include the preparation of bid documents and engineering specifications based on the final design; bid procurement, coordination, review, and award recommendation; preparation of contract documents; contract administration; and part-time construction observation.

We are prepared to begin this work immediately upon your direction and City authorization to proceed for a lump sum fee of **\$41,900.00**. Please note, prior to this proposal, the City has encumbered \$76,000.00 for engineering services related to this project.

As you are aware, this project is being partially funded through the Federal Emergency Management Agency (FEMA) Hazard Mitigation Grant Program (HMGP), as administered by the New Jersey Office of Emergency Management (NJOEM). At this time, FEMA has allocated \$436,275.00 in HMGP reimbursement funding, with a required 25% local matching share of \$145,425.00.

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.

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)
Mayor John R. Armstrong – City of Absecon (via email: jarmstrong@abseconnj.org)
Carie A. Crone, Municipal Clerk – City of Absecon (via email: ccrone@abseconnj.org)
Edward J. Walberg, PE, PP, CME – RVW (via email: ed.walberg@rve.com)
Marc A. DeBlasio, PE, PP, CME – RVW (via email: marc.deblasio@rve.com)
Stacey L. Wright, Assistant Controller – RVW (via email: stacey.wright@rve.com)

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

**Remington, Vernick
& 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

CITY OF ABSECON

RESOLUTION 147-2016

**A RESOLUTION AUTHORIZING AN AGREEMENT WITH REMINGTON,
VERNICK & WALBERG FOR FLOOD MITIGATION IMPROVEMENTS ALONG
TURNER AVENUE AT ABSECON BLVD. (US ROUTE 30)**

WHEREAS, the City of Absecon has been awarded a Federal Emergency Management Agency Hazard Mitigation Grant for flood mitigation improvements along Turner Avenue at Absecon Blvd. (US Route 30).; and

WHEREAS, this project is being partially funded through the FEMA Hazard Mitigation Grant Program; and

WHEREAS, the City Engineer, Remington, Vernick & Walberg is working with the City of Absecon in the bidding and construction phase for the flood mitigation improvements along Turner Avenue at Absecon Blvd. (US Route 30) in the City of Absecon.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Absecon that the City Engineer is authorized to provide bidding and construction services for the flood mitigation improvements along Turner Avenue at Absecon Blvd. (US Route 30) as provided for in the Hazard Mitigation Grant awarded by FEMA for a sum not to exceed \$48,500.00.

Dated: September 15, 2016

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September 9, 2016

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

**RE: Turner Avenue Flood Mitigation Improvements
Absecon Boulevard (US Route 30) and Turner Avenue
FEMA Hazard Mitigation Grant Program #1873-0003
City of Absecon, Atlantic County, New Jersey
RWV File No. M2016-247**

Dear Ms. Thompson:

Pursuant to our recent meetings, Remington, Vernick & Walberg Engineers is pleased to present this proposal to provide professional services for the bidding and construction phase of the above-referenced project. As you are aware, we anticipate that the required environmental permits will be issued for this project shortly.

Our proposed scope of services include the preparation of bid documents and engineering specifications based on the final design; bid procurement, coordination, review, and award recommendation; preparation of contract documents; contract administration; and part-time construction observation.

We are prepared to begin this work immediately upon your direction and City authorization to proceed for a lump sum fee of **\$48,500.00**. Please note, prior to this proposal, the City has encumbered \$96,600.00 for engineering services related to this project.

As you are aware, this project is being partially funded through the Federal Emergency Management Agency (FEMA) Hazard Mitigation Grant Program (HMGP), as administered by the New Jersey Office of Emergency Management (NJOEM). At this time, FEMA has allocated \$342,675.00 in HMGP reimbursement funding, with a required 25% local matching share of \$114,225.00.

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.

Very truly yours,

REMINGTON, VERNICK & WALBERG ENGINEERS



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

Range of Accounts: First to Last
Range of Years: First to 2017
Range of Periods: 1 to 12
Range of Dates: 08/01/16 to 08/31/16
Name to Print: Bill To
Print Ref Num: N Print Utility w/Block/Lot/Qual: N
Lien: Y Sp Assmnt: Y Sewer: Y
Credit: Y Range of Installment Due Dates: First to Last
Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Pnlty/Intr	Total
			2015	2016	2017		
001 Property Taxes	3471	0.00	0.00	4,687,147.40	223,506.76	2,137.09	4,912,791.25
038 Taxes - Subsequent	23	0.00	0.00	62,455.80	0.00	903.97	63,359.77
Tax Payments	3494	0.00	0.00	4,749,603.20	223,506.76	3,041.06	4,976,151.02
008 Redemption M. Liens	52	1,853.84	0.00	0.00	0.00	1,009.51	2,863.35
035 OUTSIDE LIEN REDEMPT	109	50,709.95	0.00	0.00	0.00	10,619.05	61,329.00
036 OUTSIDE LIEN FEES	20	892.00	0.00	0.00	0.00	0.00	892.00
Lien Payments	181	53,455.79	0.00	0.00	0.00	11,628.56	65,084.35
002 Sewer Rental	315	135.00	0.00	37,031.04	0.00	1,170.00	38,336.04
037 Sewer - Subsequent	86	0.00	0.00	18,760.50	0.00	948.54	19,709.04
Sewer Payments	401	135.00	0.00	55,791.54	0.00	2,118.54	58,045.08
014 Duplicate Bill	4	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
Misc Payments	5	40.00	0.00	0.00	0.00	0.00	40.00
Payments Total:	4081	53,630.79	0.00	4,805,394.74	223,506.76	16,788.16	5,099,320.45
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	4081	53,630.79	0.00	4,805,394.74	223,506.76	16,788.16	5,099,320.45

Total Cash: 65,679.12

Total Check: 4,993,520.17

Total Credit: 40,121.16

Sewer Overpayments 135.00
Total Overpayments 135.00

CLERK'S MONTHLY REPORT

AUGUST, 2016

	MONTHLY RECEIPTS	YEAR TO DATE RECEIPTS
YARD SALE PERMITS	40.00	445.00
MARRIAGE LICENSES	56.00	532.00
DEATH CERTIFICATES	-	240.00
BURIAL PERMIT FEES	-	-
MARRIAGE LICENSE COPIES	120.00	960.00
DOMESTIC PART. LICENSE	-	-
DOMESTIC PART. COPIES	-	-
CEREMONY FEES	-	375.00
CIVIL UNION CERTIFICATES	-	-
CIVIL UNION CERT. COPY	-	-
BIRTH CERTIFICATES	-	60.00
MERCANTILE LICENSES	300.00	14,750.00
ASSESSMENT SEARCH	-	-
EXCAVATION PERMITS	1,230.00	27,780.00
COPIES	-	31.91
TAXI LICENSES	-	-
LIQUOR LICENSES	-	10,200.00
PLANNING FEES	650.00	1,150.00
ZONING FEES	6.36	2,623.11
MISC	-	-
TOTAL	2,402.36	59,147.02
BOAT RAMP PERMITS	1,445.00	17,405.00
ANIMAL CONTROL	36.00	4,185.00
TOTAL CLERK'S OFFICE	3,883.36	80,737.02

CITY OF ABSECON
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

AUGUST 2016

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
BUILDING PERMITS	20	\$ 3,885.00	170	\$ 131,278.00
ELECTRIC PERMITS	27	\$ 3,574.00	166	\$ 90,092.00
FIRE PERMITS	8	\$ 3,185.00	43	\$ 14,195.00
MECHANICAL PERMITS	6	\$ 720.00	40	\$ 4,140.00
PLUMBING PERMITS	4	\$ 930.00	60	\$ 63,238.00
CERT. OCCUPANCY	3	\$ 450.00	16	\$ 2,325.00
DCA FEES	0	\$ 570.00	0	\$ 15,686.00
CONTRACTOR LICENSE	0	\$ -	2	\$ 50.00
ZONING PERMITS	6	\$ 210.00	41	\$ 1,600.00
CCO RESALE	17	\$ 1,235.00	124	\$ 9,400.00
RENTAL INSPECTION	16	\$ 1,435.00	152	\$ 15,005.00
CERT OF COMPLIANCE	0	\$ -	7	\$ 350.00
MISC.	0	\$ -	3	\$ 1,025.00
PENALTY	0	\$ -	0	\$ -
ADMIN FEES	0	\$ -	1	\$ 20.00

Total Fees	\$ 16,194.00	\$ 348,404.00
Total Paid Out	\$ 570.00	\$ 15,694.00
Total Net Fees	\$ 15,624.00	\$ 353,732.00
Total Construction Cost	\$ 434,752.50	\$ 14,690,110.90

Respectfully Submitted:


 Serena Vetri / Technical Assistant

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F0038 FARINELLI ELECTRIC	16-00870	09/06/16	VARIOUS ELECTRIC JOBS	Open	1,105.00	0.00		
F0058 FITZGERALD, MCGROARTY & MALINSKY	16-00855	09/02/16	PROFESSIONAL SERVICES	Open	26.00	0.00		
F0093 KRISTOPHER J. FACENDA	16-00851	09/02/16	PROSECUTOR SEPTEMBER 2016	Open	1,350.00	0.00		
G0041 GALLOWAY ACE HARDWARE, INC.	16-00892	09/12/16	SUPPLIES	Open	174.75	0.00		
G0125 GRUCCIO, PEPPER, DE SANTO &	16-00899	09/13/16	PROFESSIONAL SERVICES	Open	225.00	0.00		
G0135 GOLD TYPE BUSINESS MACHINES	16-00847	09/01/16	INFO-COP LICENSE RENEWAL	Open	2,145.00	0.00		
H0070 HUTCHINSON HEATING AIR/COND	16-00863	09/06/16	HVAC REPAIRS & HEAT PUMP	Open	12,120.19	0.00		
H0088 HOMETOWN VARIETY & FRAMING	16-00859	09/02/16	FRAME FOR CITIZEN OF THE YEAR	Open	29.99	0.00		
H0092 CLARKE CATON HINTZ	16-00861	09/02/16	PROFESSIONAL SERVICES	Open	1,497.28	0.00		
	16-00897	09/13/16	PROFESSIONAL SERVICES	Open	<u>395.81</u>	0.00		
					1,893.09			
J0001 JAN-PRO CLEANING SYSTEMS	16-00881	09/06/16	SEPTEMBER 2016 SERVICES	Open	1,404.00	0.00		
L0051 LAUREL LAWNMOWER SERVICE	16-00872	09/06/16	REPAIRS TO BLOWER	Open	148.22	0.00		
M0190 MAGUIRE & MAGUIRE P.C.	16-00898	09/13/16	PROFESSIONAL SERVICES	Open	2,102.50	0.00		
N0002 NJ AMERICAN WATER CO.	16-00894	09/12/16	WATER & FIRE HYDRANTS	Open	8,747.12	0.00		
N0091 NETWORK CONNECTIVITY, INC.	16-00878	09/06/16	MONTHLY MAINTENANCE	Open	2,125.00	0.00		
O0034 OFFICE BASICS INC	16-00843	08/30/16	OFFICE SUPPLIES	Open	278.05	0.00		
	16-00888	09/09/16	OFFICE SUPPLIES	Open	<u>94.95</u>	0.00		
					373.00			
P0001 THE PRESS	16-00883	09/06/16	LEGAL & HELP WANTED ADS	Open	267.35	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P0014 PEDRONI FUEL CO	16-00893	09/12/16	GASOLINE	Open	602.53	0.00		
P0015 PITNEY BOWES	16-00890	09/09/16	QUARTERLY POSTAGE METER LEASE	Open	510.00	0.00		
Q0004 QUILL CORPORATION	16-00842	08/30/16	OFFICE SUPPLIES	Open	631.44	0.00		
S0003 STC WATER TREATMENT SERVICE	16-00867	09/06/16	AUGUST 2016 WATER TREATMENT	Open	104.00	0.00		
S0011 A E STONE INC	16-00868	09/06/16	COLD PATCH & HOT ASPHALT	Open	433.17	0.00		
S0155 SERVPRO	15-00754	07/23/15	MOLD/BIOHAZARD RESTORATION	Open	3,200.00	0.00		
S0158 SITE ONE LANDSCAPE SUPPLY, LLC	16-00871	09/06/16	SPRINKLER SUPPLIES/FERTILIZER	Open	961.46	0.00		
S0169 STONE WORLD	16-00680	07/12/16	COVENTRY WALL @ BASEBALL FIELD	Open	2,011.40	0.00		
S0246 JAMES P SWIFT	16-00852	09/02/16	PUBLIC DEFENDER SEPT. 2016	Open	450.00	0.00		
T0002 TRI CITY PRODUCTS	16-00866	09/06/16	CLEANING SUPPLIES	Open	210.80	0.00		
T0044 TREASURER	16-00900	09/13/16	AUGUST 2016 DOG REPORT	Open	7.80	0.00		
T0096 TOSHIBA FINANCIAL SERVICES	16-00877	09/06/16	MONTHLY BILLING	Open	337.00	0.00		
T0104 PATTY TOWN	16-00860	09/02/16	ABTV HOURS JUNE/JULY/AUGUST	Open	650.00	0.00		
V0001 VITAL COMMUNICATIONS INC	16-00857	09/02/16	CAMA & TAX ASSESSMENT SYSTEM	Open	306.00	0.00		
V0012 VISION SERVICE PLAN (EA)	16-00882	09/06/16	AUGUST 2016 CLAIMS	Open	789.65	0.00		
V0022 VERIZON	16-00854	09/02/16	MONTHLY BILLING	Open	116.36	0.00		
W0041 WINNER FORD OF CHERRY HILL	16-00588	06/23/16	2017 VEHICLE FIRE DEPT.	Open	25,054.00	0.00		
W0044 WASZEN BROTHERS	16-00865	09/06/16	PORTABLE TOILET RENTALS	Open	270.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Total Purchase Orders:	52	Total P.O. Line Items:	0	Total List Amount:	1,644,455.31	Total Void Amount:	0.00
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