



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 17, 2016

REGULAR MEETING - 7:00 PM

AGENDA

FLAG SALUTE

**INVOCATION – Pastor Bill Warren, 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

REPORTS Council Committees
Mayor
Administrator/CFO
Clerk

PUBLIC PORTION

REGULAR MEETING AGENDA

CONSENT AGENDA

- 162** Authorizing the transfer of appropriations in the 2016 local municipal budget per N.J.S.A. 40A: 4-58.
- 163** Authorizing Remington, Vernick & Walberg, City Engineers, to prepare design and bid documents for the 2017 Road Program.
- 164** Authorizing Change Order No. 2 for The Pitney Park Baseball Fields Phase III Program for the City of Absecon.
- 165** Authorizing Change Order No. 3 for the 2015 Road Improvement Program for the City of Absecon.
- 166** Authorizing Change Order No. 2 for the 2016 Road Improvement Program for the City of Absecon.
- 167** Authorizing the Mayor to enter into a settlement agreement and mutual release with Woodland Village Condominium Association, Inc.

APPROVAL OF BILL LIST - \$ 1,537,882.96

APPROVAL OF MINUTES

Regular Meeting Minutes – 11/03/2016

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 15-2016

**AN ORDINANCE OF THE CITY OF ABSECON ACCEPTING
THE STREET KNOWN AS EAST WOODLAND AVENUE**

WHEREAS, the unit owners at Woodland Village are part of the Woodland Village Condominium Association; and

WHEREAS, the Association has formed a non-profit corporation known as the Woodland Village Condominium Association, Inc. which is a valid, existing, legal and registered non-profit corporation of the State of New Jersey; and

WHEREAS, there has been a request made through the Woodlands Village Condominium Association, Inc. that the City of Absecon accept the street commonly known as East Woodland Avenue; and

WHEREAS, by accepting the same the City of Absecon agrees to be responsible for any plowing, paving, and other maintenance all in the discretion of the City and its Public Works Department as to need and frequency of the same, subject to a certain Settlement Agreement and Mutual Release dated November 18th, 2016; and

WHEREAS, there is a certain Bond Fund in the amount of \$4,156.09 being held by the City; and

WHEREAS, the Woodland Village Condominium Association, Inc. on behalf of the Association and all unit owners shall provide a full Release to the City of Absecon, any employees, agents and representatives thereof; and

WHEREAS, the Woodland Village Condominium Association, Inc. on behalf of the Association and the unit owners shall sign an Indemnification and Hold Harmless Agreement with the City to the extent that any future claims are made with respect to the Bond Fund mentioned above; and

WHEREAS, upon the adoption, final passage and publication and effective date of the Ordinance, the Bond Fund in the amount of \$4,156.09 shall be released to the Woodland Village Condominium Association, Inc.

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

Section I – The City of Absecon hereby accepts as a municipal street East Woodland Avenue.

Section II – Upon receipt from Woodland Village Condominium Association, Inc. of an authorized and binding Release and Indemnification and Hold Harmless Agreement and this Ordinance becoming effective pursuant to law, the Bond Fund in the amount of \$4,156.09 shall be released to the Association.

Section III – The City Engineer is authorized to take any and all action, if any is necessary, to show East Woodland Avenue on the tax map as a municipal street.

Severability – If any section or part of this Chapter is deemed to be invalid or illegal in any Court of competent jurisdiction then said part s severable from this Chapter as a whole and the remaining sections or parts of this Chapter 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 section thereof, inconsistent with this Ordinance shall be repealed.

DATED:

SIGNED: _____
John R. Armstrong, Mayor

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

CITY OF ABSECON

RESOLUTION 162-2016

**A RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS
IN THE 2016 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 \$50,000.00 and that said transfers be made in the 2016 budget as follows:

	<u>TO</u>	<u>FROM</u>
Public Works OE	40,000.00	
Vehicle Maintenance	10,000.00	
Legal		25,000.00
Other Insurance		25,000.00
	<u>\$ 50,000.00</u>	<u>\$ 50,000.00</u>

Dated: November 17, 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 November 17, 2016**

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

CITY OF ABSECON
RESOLUTION 163-2016

**A RESOLUTION AUTHORIZING REMINGTON, VERNICK & WALBERG
ENGINEERS TO PREPARE DESIGN AND BID DOCUMENTS
FOR THE 2017 ROAD PROGRAM**

WHEREAS, the Public Works Committee of the Municipal Council has determined the need for roadway and other improvements in the City of Absecon during 2017; and

WHEREAS, the firm of Remington, Vernick & Walberg Engineers has provided a proposal to prepare design and bid documents for the 2017 Road Program for a fee not to exceed \$_____.

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 design and bid documents for the 2017 City of Absecon Road Program for a sum not to exceed \$_____.

Dated: November 17, 2016

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Copy of a Resolution adopted by the
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regular meeting held November 17, 2016.**

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

CITY OF ABSECON

RESOLUTION 164-2016

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 FOR
THE PITNEY PARK BASEBALL FIELDS PHASE III PROGRAM
FOR THE CITY OF ABSECON**

WHEREAS, the City of Absecon has contracted with Jones Turf Management Inc., 960 E. Swedesboro Road, Exton, PA 19341 for the Pitney Park Baseball Fields upgrade Phase III; and

WHEREAS, the nature and reason of the change is to adjust the contract as further described in the attached Change Order No. 2.

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. 2 is \$4,349.40.
4. The adjusted amount of the contract based on Change Order No.2 is increased to \$193,878.90.
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.2 is hereby given.

Dated: November 17, 2016

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Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held November 17, 2016**

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

CITY OF ABSECON

RESOLUTION 165-2016

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 FOR THE
2015 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. 3.

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. 3 is \$35,489.25.
4. The adjusted amount of the contract based on Change Order No.3 is reduced to \$399,794.25.
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. 3 is hereby given.

Dated: November 17, 2016

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Council of the City of Absecon at a
Regular meeting held November 17, 2016.**

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

CITY OF ABSECON

RESOLUTION 166-2016

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 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. 2.

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. 2 is \$53,986.53.
4. The adjusted amount of the contract based on Change Order No.2 is increased to \$542,486.53.
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: November 17, 2016

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Regular meeting held November 17, 2016.**

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

CITY OF ABSECON

RESOLUTION 167-2016

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER
INTO A SETTLEMENT AGREEMENT AND MUTUAL RELEASE
WITH WOODLAND VILLAGE CONDOMINIUM ASSOCIATION, INC.**

WHEREAS, the Woodland Village Condominium Association, Inc. is a valid, existing, legal and registered non-profit corporation of the State of New Jersey, governed by the Master Deed recorded in the Atlantic County Clerk's Office, and whose purpose is the administration, management and operation of the common affairs of the Unit Owners of the Woodland Village Condominium Association located in Absecon, New Jersey; and

WHEREAS, the Woodland Village Condominium Association, Inc. and the City by entering into a settlement agreement and mutual release wish to resolve any and all outstanding issues with respect to the planning, development, approval and construction of Woodland Village.

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

1. The Mayor is hereby authorized to enter into a Settlement Agreement and Mutual Release with Woodland Village Condominium Association, Inc.
2. This resolution shall take effect immediately.

Dated: November 17, 2016

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regular meeting held November 17, 2016.**

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D0100 DIRECTV	16-01073	11/04/16	MONTHLY BILLING	Open	122.99	0.00		
E0070 ED & GENE'S KING TIRE LLC	16-01095	11/10/16	VEHICLE MAINTENANCE	Open	945.35	0.00		
F0093 KRISTOPHER J. FACENDA	16-01079	11/04/16	MONTHLY PROSECUTOR FEES	Open	1,350.00	0.00		
H0065 JENNIFER HARVEY	16-01119	11/15/16	REIMB. 4 USB CABLES	Open	78.71	0.00		
H0092 CLARKE CATON HINTZ	16-01076	11/04/16	PROFESSIONAL SERVICES	Open	27.00	0.00		
H0095 KIM HORTON	16-01111	11/15/16	COMMUNITY AFFAIRS REIMB.	Open	100.00	0.00		
K0059 KALER MOTOR COMPANY, LLC	16-01055	10/31/16	PUMP SERVICE ALL APPARATUS	Open	3,220.44	0.00		
L0008 N.J. LEAGUE OF MUNICIPALITIES	16-01091	11/10/16	CONFERENCE	Open	65.00	0.00		
M0082 MUTUAL AID EMERGENCY SERVICE	16-00968	10/07/16	RECHARGE & MAINTENANCE	Open	200.00	0.00		
	16-01050	10/31/16	FIRE EXTINGUISHER SERVICE	Open	<u>190.00</u>	0.00		
					390.00			
M0104 DAN MARKMAN	16-01101	11/14/16	REIMBURSE TRAVEL EXP./TRAINING	Open	39.41	0.00		
M0190 MAGUIRE & MAGUIRE P.C.	16-01077	11/04/16	PROFESSIONAL SERVICES	Open	1,475.00	0.00		
M0193 MASER CONSULTING P.A.	16-01083	11/08/16	PROFESSIONAL SERVICES	Open	1,320.00	0.00		
N0002 NJ AMERICAN WATER CO.	16-01086	11/08/16	WATER & FIRE HYDRANTS	Open	7,713.94	0.00		
N0091 NETWORK CONNECTIVITY, INC.	16-01067	11/03/16	APC UPS BATTERY & LCD TOWER	Open	600.17	0.00		
	16-01088	11/08/16	MONTHLY MAINTENANCE	Open	<u>2,125.00</u>	0.00		
					2,725.17			
N0116 NICHOLAS & PARTNERS	16-01099	11/14/16	PARKING WARNING STICKERS	Open	120.00	0.00		
O0034 OFFICE BASICS INC	16-01065	11/03/16	OFFICE SUPPLIES	Open	884.72	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P0011	CITY OF PLEASANTVILLE							
	16-01066	11/03/16	SEWER BILL DUE 12/1/16	Open	26,765.00	0.00		
P0014	PEDRONI FUEL CO							
	16-01116	11/15/16	DIESEL FUEL	Open	238.50	0.00		
P0114	PRO VIDEO ENGINEERING, INC.							
	16-01013	10/20/16	PROFESSIONAL SERVICES	Open	713.00	0.00		
R0007	REMINGTON, VERNICK & WALBERG							
	16-00505	05/27/16	PITNEY BASEBALL PHASE III	Open	4,060.00	0.00		B
	16-00586	06/21/16	2016 ROAD PROGRAM	Open	902.00	0.00		B
	16-00808	08/15/16	JENKIN'S POND DRAINAGE STUDY	Open	1,590.00	0.00		B
	16-01018	10/20/16	ABSECON CREEK SHORE PROTECTION	Open	8,380.00	0.00		B
	16-01019	10/20/16	TURNER AVE FLOOD MITIGATION	Open	8,730.00	0.00		B
	16-01103	11/14/16	PROFESSIONAL SERVICES	Open	14,257.29	0.00		
					37,919.29			
R0079	V.E. RALPH							
	16-01105	11/14/16	MEDICAL SUPPLIES	Open	697.25	0.00		
S0165	CHRISTIAN STOLL							
	16-01110	11/15/16	EXTRA KEYS	Open	53.56	0.00		
S0212	SEASHORE GARAGE DOORS							
	16-01054	10/31/16	REPLACE GARAGE DOOR OPENER PW	Open	605.00	0.00		
S0240	SPECIALTY CLEANING AND							
	16-01092	11/10/16	PROFESSIONAL SERVICES	Open	700.00	0.00		
S0246	JAMES P SWIFT							
	16-01080	11/04/16	MONTHLY PUBLIC DEFENDER FEES	Open	450.00	0.00		
T0044	TREASURER							
	16-01075	11/04/16	OCTOBER 2016 DOG REPORT	Open	3.60	0.00		
T0045	THIS & THAT							
	16-01100	11/14/16	BODY ARMOR POINT BLANK VISION	Open	3,710.08	0.00		
	16-01106	11/14/16	UNIFORM C. MANDRA XING GUARD	Open	113.00	0.00		
					3,823.08			
T0096	TOSHIBA FINANCIAL SERVICES							
	16-01072	11/04/16	MONTHLY BILLING	Open	337.00	0.00		
T0104	PATTY TOWN							
	16-01085	11/08/16	ABTV HOURS	Open	125.00	0.00		
U0021	UNITED METHODIST CHURCH							
	16-01061	11/01/16	SEPTEMBER 2016 SENIOR SERVICES	Open	2,332.55	0.00		
V0001	VITAL COMMUNICATIONS INC							
	16-01070	11/04/16	CAMA & TAX ASSESSMENT SYSTEMS	Open	306.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V0012 VISION SERVICE PLAN (EA)	16-01087	11/08/16	OCTOBER 2016 CLAIMS	Open	228.75	0.00		
W0069 WATERWAY NEW JERSEY LLC	16-00721	07/22/16	HOSE TESTING CONTRACT	Open	2,795.80	0.00		
Z0002 ZONA REAL ESTATE	16-01074	11/04/16	REFUND CONSTRUCTION FEES	Open	100.00	0.00		

Total Purchase Orders:	59	Total P.O. Line Items:	0	Total List Amount:	1,537,882.96	Total Void Amount:	0.00
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REPORT ID : TFC5337
RUN DATE : 11/05/2016
RUN TIME : 19:11

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

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM TOTAL ATS SURCHARGES	\$190.00 \$284.50 \$474.50	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF <u>Atlantic</u> RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VV)	\$4,096.00	COUNTY TREASURER	<u>1368</u>	
4 - TREASURER, CITY OF <u>Absecon</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)	\$11,180.72	CITY OF <u>Absecon</u>	<u>1369</u>	
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$10.00	CITY OF <u>Absecon</u>	<u>1370</u>	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$335.00	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	\$252.00	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)	\$.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		

Range: Block: First to Last Range of Accounts: First to Last
 Lot:
 Qual: Range of Years: First to 2017
 Range of Codes: 001 to 052 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 10/01/16 to 10/31/16
 Range of Sections: First to Last Name to Print: Bill To
 Range of Spec Tax Codes: First to Last Print Ref Num: N Print Utility w/Block/Lot/Qual: N
 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

Code Description	Count	Arrears/Other	Principal			Pnlty/Intr	Total
			2015	2016	2017		
001 Property Taxes	919	0.00	0.00	1,427,560.05	20,782.62	2,943.62	1,451,286.29
038 Taxes - Subsequent	2	0.00	0.00	3,120.50	0.00	110.74	3,231.24
Tax Payments	921	0.00	0.00	1,430,680.55	20,782.62	3,054.36	1,454,517.53
035 OUTSIDE LIEN REDEMPT	48	8,024.04	0.00	0.00	0.00	155.49	8,179.53
036 OUTSIDE LIEN FEES	10	468.00	0.00	0.00	0.00	0.00	468.00
Lien Payments	58	8,492.04	0.00	0.00	0.00	155.49	8,647.53
002 Sewer Rental	1437	2,658.99	0.00	150,319.45	428.00	3,125.00	156,531.44
037 Sewer - Subsequent	5	0.00	0.00	495.00	0.00	25.00	520.00
Sewer Payments	1442	2,658.99	0.00	150,814.45	428.00	3,150.00	157,051.44
014 Duplicate Bill	6	30.00	0.00	0.00	0.00	0.00	30.00
Misc Payments	6	30.00	0.00	0.00	0.00	0.00	30.00
Payments Total:	2427	11,181.03	0.00	1,581,495.00	21,210.62	6,359.85	1,620,246.50
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2427	11,181.03	0.00	1,581,495.00	21,210.62	6,359.85	1,620,246.50

Total Cash: 28,324.26

Total Check: 1,582,096.71

Total Credit: 9,825.53

Sewer Overpayments 2,658.99
 Total Overpayments 2,658.99

CITY OF ABSECON
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

OCTOBER 2016

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
BUILDING PERMITS	30	\$ 18,310.00	228	\$ 153,128.00
ELECTRIC PERMITS	19	\$ 8,590.00	207	\$ 102,226.00
FIRE PERMITS	4	\$ 1,580.00	48	\$ 15,850.00
MECHANICAL PERMITS	12	\$ 1,350.00	58	\$ 6,030.00
PLUMBING PERMITS	6	\$ 7,945.00	73	\$ 72,322.00
CERT. OCCUPANCY	1	\$ 150.00	17	\$ 2,475.00
DCA FEES	0	\$ 2,521.00	0	\$ 18,792.00
CONTRACTOR LICENSE	1	\$ 25.00	4	\$ 100.00
ZONING PERMITS	3	\$ 105.00	54	\$ 2,100.00
CCO RESALE	13	\$ 975.00	156	\$ 11,800.00
RENTAL INSPECTION	2	\$ 200.00	168	\$ 16,605.00
CERT OF COMPLIANCE	0	\$ -	7	\$ 350.00
MISC.	0	\$ -	3	\$ 1,025.00
PENALTY	0	\$ -	0	\$ -
ADMIN FEES	0	\$ -	1	\$ 20.00

Total Fees	\$ 41,751.00	\$ 402,823.00
Total Paid Out	\$ 2,521.00	\$ 18,800.00
Total Net Fees	\$ 39,230.00	\$ 405,045.00
Total Construction Cost	\$ 1,495,659.00	\$ 16,478,931.90

Respectfully Submitted:


 Serena Vetri / Technical Assistant

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

**CLERK'S MONTHLY REPORT
OCTOBER, 2016**

	MONTHLY RECEIPTS	YEAR TO DATE RECEIPTS
YARD SALE PERMITS	70.00	550.00
MARRIAGE LICENSES	112.00	728.00
DEATH CERTIFICATES	30.00	345.00
BURIAL PERMIT FEES	-	-
MARRIAGE LICENSE COPIES	165.00	1,185.00
DOMESTIC PART. LICENSE		-
DOMESTIC PART. COPIES	-	-
CEREMONY FEES	150.00	525.00
CIVIL UNION CERTIFICATES	-	-
CIVIL UNION CERT. COPY	-	-
BIRTH CERTIFICATES	-	60.00
MERCANTILE LICENSES	-	15,175.00
ASSESSMENT SEARCH	-	-
EXCAVATION PERMITS	1,610.00	30,390.00
COPIES	3.39	36.27
TAXI LICENSES	-	-
LIQUOR LICENSES	-	10,200.00
PLANNING FEES	-	1,150.00
ZONING FEES	20.00	2,643.11
MISC	-	-
TOTAL	2,160.39	62,987.38
BOAT RAMP PERMITS	35.00	18,000.00
ANIMAL CONTROL	36.00	4,235.00
TOTAL CLERK'S OFFICE	2,231.39	85,222.38