



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

May 20th, 2021

REGULAR MEETING – 5:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2021 RESOLUTIONS OUT OF CONSENT

- 91** Land offer Resolution to sell property known as Block 142, Lot 4.01, 711 Chelsea Road, in the City of Absecon, County of Atlantic at a Public Auction.
- 92** Land offer Resolution to sell property known as Block 142, Lot 4.02, 690 Blenheim Avenue, in the City of Absecon, County of Atlantic at a Public Auction.

2021 RESOLUTIONS

- 93** Resolution of support from Local Governing Body authorizing the FY 2021 Local Recreation Improvement Grant (LRIG) application funded by the New Jersey Department of Community Affairs.
- 94** Authorizing the City of Absecon to award the contract for the 2021 Road Program.

PUBLIC PORTION (Agenda Items Only)

CONSENT AGENDA - Resolutions read by title that have been moved to consent.

APPROVAL OF BILL LIST - \$ 1,607,216.42

APPROVAL OF MINUTES

Regular Meeting Minutes – 5/6/2021

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 91-2021

**A LAND OFFER RESOLUTION TO SELL PROPERTY KNOWN AS
BLOCK 142, LOT 4.01, 711 CHELSEA ROAD, IN THE CITY OF ABSECON,
COUNTY OF ATLANTIC AT A PUBLIC AUCTION**

WHEREAS, the Council of the City of Absecon has determined to offer for public sale, Block 142, Lot 4.01, 711 Chelsea Road, in the City of Absecon, New Jersey; and

WHEREAS, said notice of sale has been advertised as required by N.J.S.A. 40A:12-13(a); and

WHEREAS, _____, has offered a bid of \$_____ for the purchase of said lands and no higher bid having been received;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the said lands are sold to _____ for the sum of \$_____ subject to the following conditions:

1. The minimum price shall be \$_____
2. A deposit of ten percent (10%) of the minimum bid shall be required from the successful bidder, on the evening of purchase to be paid by cash or certified check payable to the City of Absecon. In the event the final purchase price is in excess of the minimum bid, the successful bidder shall, within seventy-two (72) hours of the bidding, post an additional ten percent (10%) of the difference between the minimum bid and final purchase price. The total deposit placed by the successful bidder shall be retained by the City as a non-refundable deposit and shall be considered as liquidated damages and not as a penalty, if the sale is not consummated pursuant to terms and conditions as set forth herein.
3. Settlement between the City of Absecon and the purchaser shall take place within thirty (30) days of the date of sale.
4. The successful bidder must bear all costs associated with the sale including advertising, title search, insurance fees, surveys, if any, recording and legal fees, and/or subdivisions, as required. The successful bidder shall also be solely responsible to pay any application fees required for any Municipal or State approvals.
5. In the event the successful bidder is not able to comply with the aforementioned conditions, then the City may, at its option, elect to rescind the sale and the City shall then repay to said successful bidder the purchase price less ten percent (10%) of the purchase price.

6. Nothing contained within this Resolution shall be construed to exempt the purchaser from any applicable Federal, State, Municipal Statute, Ordinance or Regulation.
7. The City of Absecon shall have the right to reject all bids.

Dated: May 20ht, 2021

**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 May 20th, 2021**

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

CITY OF ABSECON

RESOLUTION 92-2021

**A LAND OFFER RESOLUTION TO SELL PROPERTY KNOWN AS
BLOCK 142, LOT 4.02, 690 BLENHEIM AVENUE, IN THE CITY OF
ABSECON, COUNTY OF ATLANTIC AT A PUBLIC AUCTION**

WHEREAS, the Council of the City of Absecon has determined to offer for public sale, Block 142, Lot 4.02, 690 Blenheim Avenue, in the City of Absecon, New Jersey; and

WHEREAS, said notice of sale has been advertised as required by N.J.S.A. 40A:12-13(a); and

WHEREAS, _____, has offered a bid of \$_____ for the purchase of said lands and no higher bid having been received;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the said lands are sold to _____ for the sum of \$_____ subject to the following conditions:

1. The minimum price shall be \$_____
2. A deposit of ten percent (10%) of the minimum bid shall be required from the successful bidder, on the evening of purchase to be paid by cash or certified check payable to the City of Absecon. In the event the final purchase price is in excess of the minimum bid, the successful bidder shall, within seventy-two (72) hours of the bidding, post an additional ten percent (10%) of the difference between the minimum bid and final purchase price. The total deposit placed by the successful bidder shall be retained by the City as a non-refundable deposit and shall be considered as liquidated damages and not as a penalty, if the sale is not consummated pursuant to terms and conditions as set forth herein.
3. Settlement between the City of Absecon and the purchaser shall take place within thirty (30) days of the date of sale.
4. The successful bidder must bear all costs associated with the sale including advertising, title search, insurance fees, surveys, if any, recording and legal fees, and/or subdivisions, as required. The successful bidder shall also be solely responsible to pay any application fees required for any Municipal or State approvals.
5. In the event the successful bidder is not able to comply with the aforementioned conditions, then the City may, at its option, elect to rescind the sale and the City shall then repay to said successful bidder the purchase price less ten percent (10%) of the purchase price.

6. Nothing contained within this Resolution shall be construed to exempt the purchaser from any applicable Federal, State, Municipal Statute, Ordinance or Regulation.
7. The City of Absecon shall have the right to reject all bids.

Dated: February 7th, 2019

**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 May 20th, 2021**

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

CITY OF ABSECON

RESOLUTION 93-2021

**RESOLUTION OF SUPPORT FROM LOCAL GOVERNING BODY AUTHORIZING
THE FY 2021 LOCAL RECREATION IMPROVEMENT GRANT (LRIG) APPLICATION
FUNDED BY THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS**

WHEREAS, the New Jersey Department of Community Affairs is offering the Local Recreation Improvement Grant (LRIG); and

WHEREAS, the Local Recreation Improvement Grant is a competitive grant that supports improvement and repair of public recreation facilities including local parks, municipal recreation centers and local stadiums; and

WHEREAS, ensuring public access to community facilities is imperative given the current strain on communities confronting the COVID-19 pandemic; and

WHEREAS, access to outdoor recreation and community resources is critical for mental and physical health, particularly for those residents with limited or no other access to quality outdoor space or private recreational opportunities. Assisting local units in achieving unmet recreational obligations addresses these equity considerations, meeting the needs of communities that have been placed under substantial stress due to the lack of quality recreational facilities and spaces; and

WHEREAS, the Local Recreation Improvement Grant funds will be allocated to each grant recipient to help cover costs associated with updating community centers, playgrounds, pools, fields, walking or bicycle trails, rails trails, multi-sport courts and recreational facilities; one-time personnel costs directly related to improvements; project development professional services costs; equipment costs including playground and recreation facilities equipment; and environmental remediation costs required to prepare recreation sites for use; and

WHEREAS, the Local Recreation Improvement Grant exists to: fund improvements to recreational facilities; provide quality outdoor recreational space to underserved communities particularly in this time of heightened need; and assist local units in achieving unmet recreational obligations; and

WHEREAS, the City of Absecon strives to save tax dollars, assure clean land, air and water, improve working and living environments; and

WHEREAS, the City of Absecon wishes to apply for funding through the NJDCA Local Recreation Improvement Grant; and

WHEREAS, the NJDCA Local Recreation Improvement Grant prioritizes unfunded projects and those that include a local match component; and

WHEREAS, the City of Absecon is qualified to apply for this funding.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the City of Absecon formally supports the NJDCA Local Recreation Improvement Grant on behalf of the City of Absecon.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit a grant application for the NJDCA Local Recreation Improvement Grant on behalf of the City of Absecon.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Absecon and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Dated: May 20th, 2020

**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 May 20th, 2021**

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

CITY OF ABSECON

RESOLUTION 94-2021

**A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO AWARD
THE CONTRACT FOR THE 2021 ROAD PROGRAM**

WHEREAS, Bids were accepted on May 13th, 2021 at 11:00 AM at the Municipal Complex in the City of Absecon; and

WHEREAS, all bids were opened and announced to those in attendance; and

WHEREAS, Remington & Vernick, Municipal Engineers, with the City Administrator, have determined the apparent lowest responsible bidder to be Asphalt Paving Systems, P.O. Box 530, Hammonton, NJ 08037; and

WHEREAS, this resolution sets forth the certification of available funds of the maximum dollar value of the contract according to N.J.A.C. 5:30-5.4(a)3.

Account # G-02-41-100-025	\$ 265,000.00
Account # C-04-34-197-005	\$ 40,000.00
Account # C-04-34-197-015	\$ 621,399.30

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Absecon, that the contract for the 2021 Road Program, project is awarded, in the amount of \$926,399.30.00 to Asphalt Paving Systems, award is for Base Bid A.

Dated: May 20th, 2021

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Regular Meeting held May 20th, 2021.**

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

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City of Absecon
Bill List By Vendor Id

Page No: 1

P.O. Type: All		Include Project Line Items: Yes			Open: N	Paid: N	Void: N
Range: First to Last					Rcvd: Y	Held: Y	Aprv: N
Format: Condensed					Bid: Y	State: Y	Other: Y Exempt: Y
Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9474	HECK'S SPRAY-CRAFT						
21-00436	05/11/21	VEHICLE MAINTENANCE	Open	2,218.90	0.00		
9761	ROOTX						
21-00460	05/17/21	ONE CASE OF ROOT KILLER	Open	309.04	0.00		
A0003	ACUA						
21-00281	03/29/21	2Q 2021 USER FEE	Open	207,334.00	0.00		
21-00429	05/07/21	TIPPING/RECYCLING/FUEL	Open	62,530.40	0.00		
				269,864.40			
A0005	ABSECON BOARD OF EDUCATION						
21-00419	05/06/21	MAY 2021 SCHOOL PAYMENT	Open	1,029,281.75	0.00		
A0006	ABSECON PUBLIC LIBRARY						
21-00420	05/06/21	MAY 2021 LIBRARY PAYMENT	Open	19,936.29	0.00		
A0007	NAT ALEXANDER CO.						
20-01182	12/28/20	HYDRA RAM	Open	1,625.00	0.00		
A0009	ANIMAL CONTROL OF S.J.						
21-00434	05/11/21	PROFESSIONAL SERVICES	Open	700.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT						
21-00444	05/13/21	PAYROLL 05/13/21	Open	185,004.28	0.00		
A0036	AMERICAN TEST CENTER, INC.						
21-00466	05/17/21	LADDER TRUCK TESTING T-8	Open	560.00	0.00		
A0205	A & B HAULING LLC						
21-00470	05/18/21	TREE REMOVAL	Open	1,400.00	0.00		
A0236	MARTIN A. ACKLEY ASSOC., INC.						
21-00333	04/12/21	PROFESSIONAL SERVICES	Open	1,300.00	0.00		
A0253	ATLANTIC CITY ELECTRIC						
21-00423	05/07/21	APRIL 2021 BILLING	Open	126.50	0.00		
B0119	BLANEY & KARAVAN, PC						
21-00440	05/11/21	PROFESSIONAL SERVICES	Open	1,635.00	0.00		
B0121	R W BROWN LANDSCAPING CO. LLC						
21-00464	05/17/21	TURF CARE SERVICES	Open	2,550.00	0.00		
C0044	CARDMEMBER SERVICE						
21-00449	05/14/21	SUPPLIES	Open	1,349.75	0.00		
C0124	CORELOGIC TAX SERVICES, LLC						
21-00425	05/07/21	REFUND OVERPAID TAXES	Open	2,733.46	0.00		

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City of Absecon
Bill List By Vendor Id

Page No: 2

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
C0180	CASA PAYROLL SERVICES							
21-00397	04/29/21 PAYROLL SERVICES			Open	409.00	0.00		
C0188	CDW-G INC							
21-00402	05/03/21 MICROSOFT OFFICE LICENSES (5)			Open	1,606.70	0.00		
21-00422	05/07/21 4 MS GSA OFFICE LICENSES			Open	<u>1,113.56</u>	0.00		
					2,720.26			
C0201	COMCAST							
21-00469	05/17/21 MONTHLY BILLING			Open	622.76	0.00		
C0207	CHAPMAN OF EGG HARBOR TOWNSHIP							
21-00415	05/06/21 VEHICLE MAINTENANCE			Open	286.90	0.00		
D0054	DRAEGER, INC.							
21-00347	04/15/21 CALIBRATE ALCOTEST SIMULATOR			Open	179.00	0.00		
E0063	ENFORSYS, INC							
21-00447	05/13/21 MAINTENANCE & HOSTING RENEWAL			Open	1,075.00	0.00		
E0070	ED & GENE'S KING TIRE LLC							
21-00451	05/14/21 VEHICLE MAINTENANCE			Open	774.52	0.00		
F0038	JOHN FARINELLI ELECTRIC							
21-00465	05/17/21 REPLACE LIGHTS/MOVE PHONE LINE			Open	742.00	0.00		
F0042	FEDEX							
21-00416	05/06/21 SHIPMENT TO DRAEGER			Open	76.07	0.00		
F0058	FITZGERALD MCGROARTY, P.A.							
21-00458	05/17/21 PROFESSIONAL SERVICES			Open	52.00	0.00		
G0061	GRIMLEY LAW							
21-00474	05/18/21 PROFESSIONAL SERVICES			Open	967.50	0.00		
G0099	GARDEN STATE HIGHWAY							
21-00463	05/17/21 STREET SIGNS & SUPPLIES			Open	689.00	0.00		
G0107	GLOBAL DOCUMENT SERVICES, LLC							
21-00377	04/27/21 SHREDDING EVENT 05/08/21			Open	959.63	0.00		
H0083	HORIZON BLUE CROSS							
21-00468	05/17/21 JUNE 2021 DENTAL INSURANCE			Open	4,187.18	0.00		
I0002	INTERACTION INSIGHT CORP.							
21-00437	05/11/21 SILVER SUPPORT AGREEMENT			Open	1,035.00	0.00		
L0079	TIM LEWIS							
21-00456	05/17/21 SECURITY DEPOSIT RELEASE			Open	500.00	0.00		
L0086	TELESYSTEM							
21-00445	05/13/21 MAY 2021 BILLING			Open	2,899.66	0.00		

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City of Absecon
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0122 WILLIAM H. MARSDEN	21-00472	05/18/21	ELECTRICAL SUBCODE	Open	320.00	0.00		
N0002 NJ AMERICAN WATER CO.	21-00438	05/11/21	APRIL 2021 HYDRANTS & WATER	Open	8,179.95	0.00		
N0080 NORTHERN TOOL & EQUIPMENT CO	21-00421	05/06/21	SUPPLIES	Open	277.34	0.00		
N0091 NETWORK CONNECTIVITY, INC.	21-00441	05/11/21	JUNE 2021 MAINTENANCE	Open	3,535.74	0.00		
N0103 NEW JERSEY CLEAN COMMUNITIES	21-00467	05/17/21	VIRTUAL CONFERENCE 5/27/21	Open	40.00	0.00		
P0001 THE PRESS	21-00433	05/10/21	LEGAL ADS	Open	277.80	0.00		
P0011 CITY OF PLEASANTVILLE	21-00439	05/11/21	SEWER BILL DUE 06/01/21	Open	31,601.25	0.00		
P0014 PEDRONI FUEL CO	21-00462	05/17/21	GASOLINE	Open	882.83	0.00		
P0022 POWER DMS, INC.	21-00270	03/23/21	POLICE ACCREDITATION HOSTING	Open	5,202.56	0.00		
P0123 PARKER MCCAY P.A.	21-00431	05/10/21	PROFESSIONAL SERVICES	Open	5,677.20	0.00		
R0005 R & R RADAR, INC	21-00392	04/29/21	STALKER RADAR	Open	413.15	0.00		
S0158 SITE ONE LANDSCAPE SUPPLY, LLC	21-00448	05/14/21	SUPPLIES	Open	969.19	0.00		
T0044 TREASURER	21-00418	05/06/21	RECYCLING COMPLIANCE FEES	Open	1,015.00	0.00		
	21-00457	05/17/21	APRIL 2021 DOG REPORT	Open	24.60	0.00		
					<u>1,039.60</u>			
T0092 TOSHIBA BUSINESS SOLUTIONS,USA	21-00473	05/18/21	COPIER COUNTER & MAINTENANCE	Open	61.96	0.00		
T0096 TOSHIBA FINANCIAL SERVICES	21-00432	05/10/21	COPIER LEASE	Open	102.48	0.00		
T0106 TACTICAL PUBLIC SAFETY, LLC	21-00417	05/06/21	SERVICE CALL 01/05/21	Open	425.00	0.00		
V0001 VITAL COMMUNICATIONS INC	21-00390	04/28/21	REPORT	Open	300.00	0.00		

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City of Absecon
Bill List By Vendor Id

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Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W0008	WILENTZ, GOLDMAN & SPITZER						
21-00372	04/26/21	PROFESSIONAL SERVICES	Open	600.00	0.00		
W0033	WARRINER'S CONSTRUCTION, INC						
21-00461	05/17/21	TOPSOIL	Open	225.00	0.00		
W0044	WASZEN BROTHERS						
21-00459	05/17/21	PUMP STATIONS & PORTA POTTIES	Open	8,315.52	0.00		
Total Purchase Orders:		56	Total P.O. Line Items:	0	Total List Amount:	1,607,216.42	Total Void Amount: 0.00

Range: Block: First to Last Range of Util Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: 001 to 905 Range of Years: First to 2022 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 04/01/21 to 04/30/21
 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
 Voucher Agency: Y Animal: N Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
 Range of Installment Due Dates: First to Last
 Print Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N

		----- Principal -----						
Code Description	Count	Arrears/Other	2020	2021	2022	Pnltly/Intr	Total	
001 Property Taxes	2573	0.00	11,776.35	3,614,813.71	0.00	1,865.35	3,628,455.41	
021 6% END YR.TO TAXES	1	0.00	642.29	0.00	0.00	573.67	1,215.96	
901 Tax Sale - Tax	21	0.00	33,900.06	0.00	0.00	2,485.52	36,385.58	
903 Tax Sale - Penalty	1	0.00	978.11	0.00	0.00	898.56	1,876.67	
Tax Payments	2596	0.00	47,296.81	3,614,813.71	0.00	5,823.10	3,667,933.62	
035 OUTSIDE LIEN REDEMP	15	19,450.87	0.00	0.00	0.00	1,348.59	20,799.46	
036 OUTSIDE LIEN FEES	2	124.00	0.00	0.00	0.00	0.00	124.00	
Lien Payments	17	19,574.87	0.00	0.00	0.00	1,348.59	20,923.46	
002 Sewer Rental	1566	605.00	792.00	208,716.29	0.00	2,292.50	212,405.79	
902 Tax Sale - Sewer	41	0.00	3,784.00	0.00	0.00	155.00	3,939.00	
Sewer Payments	1607	605.00	4,576.00	208,716.29	0.00	2,447.50	216,344.79	
004 SEWER TAX SALE COST	6	0.00	0.00	0.00	0.00	484.10	484.10	
014 Duplicate Bill	5	25.00	0.00	0.00	0.00	0.00	25.00	
015 Sewer Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00	
028 DUPL.REDEMPTION CERT	1	25.00	0.00	0.00	0.00	0.00	25.00	
031 SEWER LATERAL	1	500.00	0.00	0.00	0.00	0.00	500.00	
904 Tax Sale - Premium	20	202,900.00	0.00	0.00	0.00	0.00	202,900.00	
905 Tax Sale - Cost	21	0.00	0.00	0.00	0.00	1,729.40	1,729.40	
Misc Payments	55	203,470.00	0.00	0.00	0.00	2,213.50	205,683.50	
Payments Total:	4275	223,649.87	51,872.81	3,823,530.00	0.00	11,832.69	4,110,885.37	
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00	
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00	
Total:	4275	223,649.87	51,872.81	3,823,530.00	0.00	11,832.69	4,110,885.37	

Total Cash: 23,237.68

Total Check: 4,061,559.54

Total Credit: 26,088.15

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

APRIL 2021

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	12	8,998.00	39	13,448.00
Electrical Permits	20	8,101.00	66	13,128.00
Elevator Permits			0	-
Fire Permits	6	925.00	16	2,302.00
Plumbing Permits	3	1,547.00	16	2,902.00
Mechanical Permits	10	1,080.00	41	4,230.00
Certificates of Occupancy	2	225.00	7	750.00
DCA Fees	26	1,178.00	96	2,083.00
Contractor Licenses			1	25.00
Zoning Permits	7	290.00	26	1,045.00
CCO Resales	24	1,800.00	81	6,075.00
Commercial CCO, Rental	1	75.00	4	600.00
Rental Inspections	13	550.00	46	2,950.00
Certificates of Compliance			0	-
Misc.			0	-
Penalty			0	-
Admin Fees			1	95.00

Total Fees	\$ 24,769.00	49,496.00
Total Paid Out	\$ 1,178.00	2,083.00
Total Net Fees	\$ 23,591.00	47,413.00
Total Construction Cost	\$ 2,826,896.00	3,422,293.00

Respectfully Submitted:


Kimberly Kollman / Technical Assistant

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

Cosie

REPORT ID : TFC5337
RUN DATE : 05/01/2021
RUN TIME : 18:06

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF APRIL 2021

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	\$220.00 \$330.00 \$550.00	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 (VY)	\$3,449.34	COUNTY TREASURER	1665	
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) & SANCTIONS	\$7,499.56	CITY OF <u>Absecon</u>	1666	
5 - TREASURER, CITY OF _____ RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$.00	CITY OF _____		
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$200.00	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	\$500.00	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)	\$50.00	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		

CLERK'S MONTHLY REPORT

APRIL, 2021

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	10.00		40.00
MARRIAGE LICENSES	56.00		420.00
DEATH CERTIFICATES	-		120.00
MARRIAGE LICENSE COPIES	135.00		450.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		225.00
RAFFLE LICENSES	-		200.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	9,400.00		9,625.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	800.00		2,450.00
COPIES	-		0.15
TAXI LICENSES	-		-
LIQUOR LICENSES	-		-
PLANNING FEES	100.00		200.00
ZONING FEES	810.00		1,490.00
MISC	20.00		20.00
TOTAL	11,331.00		15,240.15
BOAT RAMP PERMITS	2,625.00		10,395.00
ANIMAL CONTROL	196.00		845.00
TOTAL CLERK'S OFFICE	14,152.00		26,480.15