



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 16th, 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

NOMINATION TO FILL THE VACANCY OF COUNCILMAN KEITH BENNETT

123 Filling the vacant Councilperson, Ward 1 position.

ADMINISTRATION OF OATH OF OFFICE

ELECTION OF COUNCIL PRESIDENT
Nominations heard
Roll Call
Administration of Oath of Office

REGULAR MEETING AGENDA

2021 RESOLUTIONS

- 124** Appointing a Full-Time Patrol Officer – namely Max Lorenzo.

PRESENTATION – Atlantic County

REGULAR MEETING AGENDA

2021 ORDINANCES FOR ADOPTION

- 15** Dedicating to the County, for public use, an easement of right of way, across and through land in the City of Absecon, identified on the Municipal Tax Map as Block 229, p/o lots 1 and 2.
- 16** Repealing and replacing Chapter 300 – Solid Waste, Article III – Recycling, Sections 33-50.

CONSENT AGENDA

- 125** Authorizing the release of a Maintenance Guarantee posted by 236 East Absecon Mobile Home Park, LLC, Block 173, Lot 1.
- 126** Approving the insertion of a special item of revenue into the 2021 Municipal Budget to allow for the receipt of \$500.00 from the Atlantic County Utilities Authority.
- 127** Authorizing refunds of overpayments on taxes for the 3rd quarter of 2021 on the properties listed.
- 128** Authorizing to advertise for a Part-time Plumbing Sub-Code Official.

PUBLIC PORTION (Agenda Items Only)

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

APPROVAL OF BILL LIST - \$ 1,513,434.33

APPROVAL OF MINUTES

Regular Meeting Minutes – 9/2/2021

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor

PUBLIC PORTION

CLOSED SESSION - #129 – Litigation

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 123-2021

**A RESOLUTION TO FILL THE VACANT
COUNCILPERSON, WARD 1 POSITION**

WHEREAS, a vacancy has been created in the position of Councilperson, Ward 1 for the City of Absecon due to the resignation of Councilman Keith Bennett; and

WHEREAS, the Democratic Club of the City of Absecon has nominated three members of the Republican party to fill the vacancy pursuant to N.J.S.A 40A:16-11 and said nominations were received within the required timeframe pursuant to N.J.S.A. 40A:16-11.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Absecon that an appointment to fill the vacant Council Ward 1 position pursuant to N.J.S.A. 40A:16-11 be made as follows:

_____ – Effective September 16th, 2021 – December 31st, 2022

Dated: September 16th, 2021

**This is to certify this is a true copy of
a Resolution adopted by the Council
of the City of Absecon at a regular
meeting held on September 16th, 2021**

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

CITY OF ABSECON

ORDINANCE 15-2021

AN ORDINANCE DEDICATING TO THE COUNTY, FOR PUBLIC USE, AN EASEMENT OF RIGHT OF WAY, ACROSS AND THROUGH LAND IN THE CITY OF ABSECON, IDENTIFIED ON THE MUNICIPAL TAX MAP AS BLOCK 229, P/O LOTS 1 AND 2

WHEREAS, that the County of Atlantic owns and maintains Mill Road (CR 651). The County has developed plans to undertake a roadway resurfacing project along Mill Road adjacent to the Grantor's property at Block 229, Lots 1 and 2 in the City of Absecon. Accordingly, it is in the interest of the County of Atlantic and for the welfare of the general public that the lands hereinafter described, shall be burdened with an easement of right of way for the purpose of constructing, improving, operating and maintaining a public road, public right of way, and related improvements upon and across such land, as illustrated on the attached parcel maps and descriptions as follows:

Exhibit A: Parcel Maps and Descriptions for two areas within Block 229, Lot 1
totaling 10,950 square feet

Exhibit B: Parcel Map and Description for an area within Block 229, Lot 2
totaling 630 square feet

NOW, THEREFORE, in consideration of a payment in the sum of ONE DOLLAR (\$1.00) paid by the County to the Grantor, the receipt of which the Grantor hereby acknowledges, the Grantor does hereby dedicate to the County, for public use, an easement of right of way for the purposes described herein, across and through the following land in the City of Absecon, identified on the municipal tax map as Block 229, p/o Lots 1 and 2, and being described on the attached Exhibit A and Exhibit B for the purposes set forth herein:

CONTAINING A TOTAL AREA OF 11,580 SQUARE FEET (0.26 acres)

TOGETHER WITH the right and permission to resurface the roadway, perform topographic grading, top soiling and seeding within the Right of Way Easement area as shown on the aforesaid map, together with the right to trim or remove trees, stumps and other vegetation, along with the right to construct and maintain drainage facilities, erosion control facilities and appurtenances, including the right to construct and maintain fencing, guiderails and slopes as the County Engineer may deem reasonably necessary to accommodate the County's improvements.

Dated: September 16th, 2021

SIGNED: _____
Kimberly Horton, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on September 2nd, 2021. Laid over and advertised for public hearing and final adoption on September 16th, 2021.

CITY OF ABSECON

ORDINANCE 16-2021

**AN ORDINANCE OF THE CITY OF ABSECON REPEALING AND REPLACING
CHAPTER 300 – SOLID WASTE, ARTICLE III – RECYCLING, SECTIONS 33-50**

NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that Chapter 300 – Solid Waste, Article III – Recycling, Sections 33-50 be amended to as follows:

§ 300-33 Short title.

[1997 Code § 300-33]

This Article shall be known and may be cited as the "Recycling Regulations of the City of Absecon City."

§ 300-34 Definitions.

The words, terms and phrases used in this article shall have the following meanings:

COMMERCIAL ESTABLISHMENTS

Those properties used primarily for commercial purposes and those multiple-dwelling residential buildings containing three or more dwelling units.

INSTITUTIONAL ESTABLISHMENTS

Those facilities that house or serve groups of people, including, but not limited to, hospitals, schools, nursing homes, libraries and governmental offices.

PERSON

Every owner, lessee and occupant of a residence or commercial or institutional establishment within the boundaries of Absecon City.

RECYCLABLE MATERIALS

Those materials which would otherwise become municipal solid waste and which may be collected, separated or processed and returned to the economic mainstream in the form of raw materials or materials that will be collected by the Atlantic County Utilities Authority.

RESIDENCE

Any occupied single-family or multifamily dwelling having up to four dwelling units per structure from which a municipal or private hauler collects solid waste.

§ 300-35 Establishment of program.

There is hereby established a mandatory program for the separation and collection of the recyclable materials from the municipal solid waste stream by all persons within the City of Absecon City (hereinafter "municipality") through the Atlantic County Utilities Authority (ACUA).

A. Recycling Containers

It shall be the responsibility of the owner or occupant of each premises provided with municipal recycling collection to use the primary container provided by the City. Containers provided are the property of the City and cannot be sold, disposed of, donated, or given to another property, for example. Containers obtained elsewhere can only be used for additional recycling provided that they have attached or secured lids and are labeled accordingly.

B. Replacement of Recycling Containers

It shall be the responsibility of the owner or occupant of each premises provided with municipal recycling collection or new owner or occupant to replace the primary container provided, should they no longer have that container with property, by purchasing same container from the City of Absecon. All violations and penalties apply.

C. Violations and Penalties

Any person, persons or corporation who shall violate this article shall, upon conviction thereof, be subject to a fine of \$200.00.

All materials are defined in the Atlantic County Solid Waste Management Plan and amendments.

§ 300-36 Separation and placement for disposal.

A. The recyclable materials designated by the Atlantic County Solid Waste Management Plan and amendments shall be placed at the curb.

B. Commercial and institutional establishments may contract with a private hauler to collect recyclable materials or make arrangements with the Atlantic County Utilities Authority for regular pickup. Documentation for each year's recyclables must be submitted to the Recycling Coordinator by the private hauler no later than February 1 of the following calendar year for the prior year's annual reporting.

C. The owner or manager of a condominium or homeowners' association, multifamily residence or commercial or institutional establishment within the City shall provide and maintain, in a neat and sanitary condition, a recycling area, displaying permanent instructional signage, to receive all designated recyclables generated by the occupants of the facility. All such areas and signage shall be reviewed and approved by the Public Works Committee.

D. Each owner or occupier of premises in the City of Absecon placing recyclable materials in or on any public area for collection is prohibited from placing such materials in or on any public area more than 12 hours prior to the day(s) designated for collection as designated by the Committee or as designated by the appropriate authority and/or agency. Each owner or occupier of premises in the City of Absecon placing any materials in any public area for collection shall remove all such materials and any containers from the public area(s) not later than 12 hours subsequent to the date designated for collection by the Committee or as designated by the appropriate authority and/or agency. Any person, firm, or corporation which violates any of the provisions of this section or any regulations promulgated pursuant thereto shall be subject to a fine of \$200.00, with each day for which any such violation shall persist to be considered an additional violation.

E. All containers must be stored on side or rear of the premises, except for corner properties which shall be stored behind the rear building line opposite the principle front yard.

§ 300-37 Leaves.

A. All residents within the municipality shall, for a period designated for curbside leaf collection in the fall and spring of each year, separate leaves from other solid waste generated at their premises and, unless the leaves are stored or recycled for composting or mulching on the

premises, place the leaves at the curb for collection at such times and dates and in the manner established by the municipality's regulations. Biodegradable leaf bags may be used in the manner established by the municipality's recycling regulations as an alternative to loose leaves placed at the curb.

B. Commercial lawn services shall not use the City curbside collection or yard waste collection for the disposal of leaves or grass.

§ 300-38 Alternative collections.

[1997 Code § 300-38]

Any person may donate or sell recyclable materials to individuals or organizations organized by the City in its recycling regulations. These materials may either be delivered to the individual's or organization's site or they may be placed at the curb for collection by the individual or organization on days set forth in the City's recycling regulations. The individuals or organizations shall not collect recycling materials on or within the 24 hours immediately preceding a regularly scheduled curbside collection day and shall, prior to February 1 of each year, provide written documentation to the City of the total amount of material recycled during the preceding year.

§ 300-39 Collection by unauthorized persons.

[1997 Code § 300-39]

It shall be a violation of this article for any unauthorized person or organization to collect, pick up or cause to be collected or picked up within the boundaries of the municipality any of the recyclable materials designated in the Atlantic County Solid Waste Management Plan and amendments. Each such collection in violation of this Article shall constitute a separate and distinct offense punishable as hereinafter provided.

§ 300-40 Enforcement and administration.

[1997 Code § 300-40]

The Municipal Council is hereby authorized to establish and promulgate reasonable regulations to be adopted by resolution detailing the manner, days and times for the collection of the recyclable materials designated in the Atlantic County Solid Waste Management Plan and amendments.

The position of the Municipal Recycling Coordinator, as per N.J.S.A. 13:1E-99, is hereby established and will be held by the person who shall be appointed by resolution of the Municipal Council.

§ 300-41 Recycling Enforcement Official.

[1997 Code § 300-41]

The duties and responsibilities of the Recycling Enforcement Official shall be:

- A. To serve as the Municipal Recycling Coordinator.
- B. To inspect solid waste throughout the City to monitor compliance with this Article, and to issue warnings and summonses as appropriate.
- C. To generate and submit all solid waste reports.

§ 300-42 Reporting by private haulers.

[1997 Code § 300-42]

Private haulers of solid waste within the City must report to the Recycling Coordinator the tonnage figures for all recyclable materials collected in the City of Absecon City not less frequently than monthly. The reports must contain the point of origin for all recyclable materials and must be accompanied by copies of all weight tickets provided by the recipient of the recyclable materials, whether that recipient shall be a private recycling firm or the Atlantic County Utilities Authority Recycling Center.

§ 300-43 Violations and penalties.

A. Any person, firm or corporation violating any provision of this Article or any regulation adopted hereunder shall be subject to a fine of \$200.00. Each and every day in which a violation of any of the provisions of this Article exists shall constitute a separate offense.

B. Any person, firm or corporation placing nonrecyclable materials in a recycling container be subject to a fine of \$200.00.

§ 300-44 Multifamily residences; report required.

[1997 Code § 300-44]

The owners or managers of all multifamily residences who contract with private haulers for the collection of recyclables designated in the Atlantic County Solid Waste Management Plan and amendments shall submit written documentation to the City by February 1 of each calendar year reporting for the prior calendar year the amounts of recyclables collected.

§ 300-45 through § 300-50. (Reserved)

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: September 16th, 2021

SIGNED: _____
Kimberly Horton, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on September 2nd, 2021.
Laid over and advertised for public hearing and final adoption on September 16th, 2021.

CITY OF ABSECON

RESOLUTION 124-2021

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

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

WHEREAS, Max Lorenzo, who was hired on April 5th, 2020 as an SLEO has indicated a willingness to serve as Full Time Patrol Officer of the Absecon City Police Department at an annual salary of \$45,861.00.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and with advice and consent of the Council of the City of Absecon, County of Atlantic, that Max Lorenzo is hereby appointed as Full Time Patrol Officer in the Police Department of the City effective September 17th, 2021.

Dated: September 16th, 2021

**This is to certify this is a true copy of
a Resolution adopted by the Council
of the City of Absecon at a regular
meeting held on September 16th, 2021**

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

CITY OF ABSECON
RESOLUTION 125-2021

**A RESOLUTION AUTHORIZING THE RELEASE OF A MAINTENANCE
GUARANTEE POSTED BY 236 EAST ABSECON MOBILE HOME
PARK, LLC, BLOCK 173, LOT 1**

WHEREAS, 236 East Absecon Mobile Home Park, LLC had posted a Maintenance Guarantee for improvements on property known as, Block 173, Lots 1, in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

WHEREAS, the City Engineer has indicated that the improvements covered by the Maintenance Guarantee have been satisfactorily completed and that the Maintenance Guarantee may be released.

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 Maintenance Guarantee previously posted in the amount of \$10,038.75.

Dated: September 16th, 2021

**This is to certify this is a true copy of
a Resolution adopted by the Council
of the City of Absecon at a regular
meeting held on September 16th, 2021**

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

CITY OF ABSECON

RESOLUTION 126-2021

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF
REVENUE INTO THE 2021 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT
OF \$500.00 FROM THE ATLANTIC COUNTY UTILITIES AUTHORITY**

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 \$500.00 from the Atlantic County Utilities Authority and wishes to amend its 2021 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 2021 in the sum of \$500.00, 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:
Atlantic County Utilities Authority – Summer Litter Challenge Mini Grant; and

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

Dated: September 16th, 2021

**This is to certify this is a true copy of
a Resolution adopted by the Council
of the City of Absecon at a regular
meeting held on September 16th, 2021**

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

CITY OF ABSECON

RESOLUTION 127-2021

**A RESOLUTION AUTHORIZING A REFUND OF OVERPAYMENTS OF
TAXES FOR THE 3rd QUARTER OF 2021 ON THE LISTED PROPERTIES**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of overpayments of taxes in the amounts and on the properties listed below; and

WHEREAS, the refund amounts are a result of the payments being made erroneously by Corelogic; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 3rd quarter of 2021 on the following properties:

Block	Lot	Qual.	Property Owner	Property Address	Refund Amount
5	2		Stoll, Christian & Glen Ann	638 Woodland Ave.	\$1,463.23
12	11		Bounthamaly Thavisack	Hammell Lane	\$24.68
68	2.06		Joseph A. Jr. & Amy Scalfaro	822 New York Ave.	\$2,011.02
82	17		Stephen J. & Lisa Wolicki	618 Seminole Ave.	\$681.13
107	7		Brian J. Brooks	1110 Shelburne Ave.	\$1,612.93
130	2.03		Mark A. Palermo	814 Chelsea Road	\$2,072.70
145	9		Howard & Tinelle Johnson	821 Breakers Ave.	\$1,783.18
161	1	C1402	Rose M. Quirindongo-Carmona	1 Mechanic St. # 402	\$1,227.99
164	22		Michael Ring	46 Natalie Terrace	\$1,326.69

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

1. The Chief Financial Officer be authorized and directed to refund the amounts listed above to CoreLogic Centralized, P.O. Box 9202, Coppell, TX 75019-9760.
2. This Resolution shall take effect immediately.

Dated: September 16th, 2021

**This is to certify this is a true copy of
a Resolution adopted by the Council
of the City of Absecon at a regular
meeting held on September 16th, 2021**

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 10, 2021

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for the 3rd Quarter of 2021. Please refund to Corelogic.

Block	Lot	Qual.	Property Owner	Property Address	Refund Amount
5	2		STOLL, CHRISTIAN & GLEN ANN	638 WOODLAND AVE	\$1,463.23
12	11		BOUNTHAMALY THAVISACK	HAMMELL LANE	\$24.68
68	2.06		JOESPH A JR. & AMY SCALFARO	822 NEW YORK AVE	\$2,011.02
82	17		STEPHEN J. & LISA WOLICKI	618 SEMINOLE AVE	\$681.13
107	7		BRIAN J. BROOKS	1110 SHELBURNE AVE	\$1,612.93
130	2.03		MARK A. PALERMO	814 CHELSEA ROAD	\$2,072.70
145	9		HOWARD & TINELLE JOHNSON	721 BREAKERS AVE	\$1,783.18
161	1	C1402	ROSE M. QUIRINDONGO-CARMONA	1 MECHANIC ST. # 402	\$1,227.99
164	22		MICHAEL RING	46 NATALIE TERRACE	\$1,326.69

The refunds should be sent to:

CoreLogic Centralized Refunds
PO Box 9202
Coppell, TX 75019-9760

Sincerely,

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

CITY OF ABSECON

RESOLUTION 128-2021

**A RESOLUTION AUTHORIZING THE NEED TO ADVERTISE FOR A
PART-TIME PLUMBING SUBCODE OFFICIAL FOR THE CITY OF ABSECON**

WHEREAS, a vacancy has occurred as a result of the resignation of the part-time Plumbing Subcode Official; and

WHEREAS, it is necessary to have the consent of the Municipal Council prior to the advertisement of positions relating to personnel.

NOW THEREFORE BE IT RESOLVED by the Mayor and Municipal Council of the City of Absecon that authorization is hereby given to advertise for the position, Part-time Plumbing Subcode Official, with the necessary license.

BE IT FURTHER RESOLVED that advertisement for said position will be done according to law and will be handled as soon as practically possible.

Dated: September 16th, 2021

**This is to certify this is a true copy of
a Resolution adopted by the Council
of the City of Absecon at a regular
meeting held on September 16th, 2021**

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

CLERK'S MONTHLY REPORT

AUGUST, 2021

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	25.00		175.00
MARRIAGE LICENSES	168.00		952.00
DEATH CERTIFICATES	30.00		225.00
MARRIAGE LICENSE COPIES	90.00		885.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		225.00
RAFFLE LICENSES	180.00		420.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	75.00		14,975.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	1,400.00		9,060.00
COPIES	-		0.20
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	-		200.00
ZONING FEES	310.00		1,830.00
MISC	-		20.00
TOTAL	2,278.00		39,167.20
BOAT RAMP PERMITS	1,660.00		24,060.00
ANIMAL CONTROL	34.00		1,099.00
TOTAL CLERK'S OFFICE	3,972.00		64,326.20

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

AUGUST 2021

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	13	\$ 4,108.00	92	\$ 29,065.00
Electrical Permits	23	\$ 2,092.00	153	\$ 22,662.00
Elevator Permits			0	\$ -
Fire Permits	2	\$ 140.00	27	\$ 3,267.00
Plumbing Permits	6	\$ 559.00	35	\$ 4,972.00
Mechanical Permits	12	\$ 1,080.00	84	\$ 8,370.00
Certificates of Occupancy	4	\$ 375.00	15	\$ 1,575.00
DCA Fees	35	\$ 754.00	220	\$ 4,488.00
Contractor Licenses	0	\$ -	4	\$ 100.00
Zoning Permits	13	\$ 495.00	59	\$ 2,420.00
CCO Resales	25	\$ 2,080.00	166	\$ 12,615.00
Commercial CCO, Rental	2	\$ 150.00	7	\$ 1,050.00
Rental Inspections	7	\$ 400.00	85	\$ 6,250.00
Transient License	1	\$ 500.00	4	\$ 2,000.00
Certificates of Compliance			0	\$ -
Misc.			0	\$ -
Penalty			0	\$ -
Admin Fees	1	100.00	2	\$ 195.00

Total Fees	\$ 12,833.00	98,892.00
Total Paid Out	\$ 754.00	4,488.00
Total Net Fees	\$ 12,079.00	94,404.00
Total Construction Cost	\$ 540,133.00	5,002,038.76

Respectfully Submitted:


Kimberly Kollman / Technical Assistant

Range: Block: First to Last Range of Util Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: 001 to 052 Range of Years: First to 2022 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 08/01/21 to 08/31/21
 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

Code Description	Count	Arrears/Other	Principal			Pnlty/Intr	Total
			2020	2021	2022		
001 Property Taxes	1885	0.00	0.00	2,505,509.87	143,724.32	851.30	2,650,085.49
038 Taxes - Subsequent	5	0.00	0.00	170.70	0.00	2.23	172.93
Tax Payments	1890	0.00	0.00	2,505,680.57	143,724.32	853.53	2,650,258.42
035 OUTSIDE LIEN REDEMP	36	30,982.19	0.00	0.00	0.00	6,994.02	37,976.21
036 OUTSIDE LIEN FEES	2	124.00	0.00	0.00	0.00	0.00	124.00
Lien Payments	38	31,106.19	0.00	0.00	0.00	6,994.02	38,100.21
002 Sewer Rental	362	336.50	0.00	39,620.58	0.00	1,527.50	41,484.58
037 Sewer - Subsequent	3	0.00	0.00	297.00	0.00	15.00	312.00
Sewer Payments	365	336.50	0.00	39,917.58	0.00	1,542.50	41,796.58
014 Duplicate Bill	10	50.00	0.00	0.00	0.00	0.00	50.00
015 Sewer Bad Check Fee	2	40.00	0.00	0.00	0.00	0.00	40.00
031 SEWER LATERAL	2	1,000.00	0.00	0.00	0.00	0.00	1,000.00
Misc Payments	14	1,090.00	0.00	0.00	0.00	0.00	1,090.00
Payments Total:	2307	32,532.69	0.00	2,545,598.15	143,724.32	9,390.05	2,731,245.21
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:	2307	32,532.69	0.00	2,545,598.15	143,724.32	9,390.05	2,731,245.21

Total Cash: 75,489.05

Total Check: 2,625,361.42

Total Credit: 30,394.74

Sewer Overpayments 336.50
 Total Overpayments 336.50

REPORT ID : TFC5337
 RUN DATE : 09/04/2021
 RUN TIME : 18:10

NJ AUTOMATED MUNICIPAL SYSTEM
 MONTHLY CASHBOOK REPORT
 ABSECON MUNICIPAL COURT
 FOR THE MONTH OF AUGUST 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 - AP ATS MODERNIZATION FUND - AM TOTAL ATS SURCHARGES	\$256.00 \$384.00 \$640.00	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 (VV)	\$3,254.24	COUNTY TREASURER	1680	
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	\$7,627.24	CITY OF <u>Absecon</u>	1681	
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$28.00	CITY OF <u>Absecon</u>	1682	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$150.00	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	\$369.20	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 <u>CL</u> RE: COUNTY LAB FEES - (CL)	\$.00	N/A		

September 14, 2021
02:13 PM

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
9476 WITMER PUBLIC SAFETY GROUP INC								
	21-00605	07/06/21	LEATHER FRONTS	Open	171.50	0.00		
	21-00707	07/29/21	ANNUAL SCBA FLOW TEST	Open	2,312.46	0.00		
					2,483.96			
9847 HD SUPPLY								
	21-00829	09/14/21	DOG DEPOT & WATER COOLER	Open	2,336.98	0.00		
A0003 ACUA								
	21-00549	06/14/21	PARK BENCH	Open	684.52	0.00		
	21-00808	09/07/21	TIPPING/RECYCLING/FUEL	Open	63,501.77	0.00		
					64,186.29			
A0005 ABSECON BOARD OF EDUCATION								
	21-00803	09/02/21	SEPTEMBER 2021 PAYMENT	Open	1,034,970.42	0.00		
A0006 ABSECON PUBLIC LIBRARY								
	21-00802	09/02/21	SEPTEMBER 2021 PAYMENT	Open	19,936.29	0.00		
A0009 ANIMAL CONTROL OF S.J.								
	21-00813	09/08/21	AUGUST 2021 SERVICES	Open	700.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT								
	21-00794	09/02/21	PAYROLL 09/02/21	Open	173,415.58	0.00		
A0253 ATLANTIC CITY ELECTRIC								
	21-00806	09/07/21	AUGUST 2021 BILLING	Open	25,700.48	0.00		
A0282 ACTION UNIFORM CO. LLC								
	21-00779	08/24/21	BADGES	Open	515.00	0.00		
	21-00809	09/07/21	BODY ARMOR - D. BETHEA	Open	900.00	0.00		
	21-00822	09/13/21	CROSSING GUARD UNIFORMS	Open	189.00	0.00		
					1,604.00			
B0025 BSN SPORTS, LLC								
	21-00771	08/23/21	PORTABLE BENCHES	Open	2,800.00	0.00		
B0119 BLANEY & KARAVAN, PC								
	21-00817	09/08/21	PROFESSIONAL SERVICES	Open	5,220.00	0.00		
C0027 COLLIERS ENGINEERING								
	21-00810	09/07/21	PROFESSIONAL SERVICES	Open	1,648.01	0.00		
C0128 CLEGG'S GARAGE INC								
	21-00827	09/14/21	VEHICLE MAINTENANCE P.W.	Open	7,403.02	0.00		
E0057 ESI EQUIPMENT INC								
	21-00818	09/09/21	REPAIRS TO HOLMATRO PUMP	Open	473.00	0.00		

September 14, 2021
02:13 PM

City of Absecon
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E0070 ED & GENE'S KING TIRE LLC	21-00805	09/02/21	VEHICLE MAINTENANCE	Open	339.73	0.00		
F0093 KRISTOPHER J. FACENDA	21-00800	09/02/21	AUGUST 2021 PROSECUTOR	Open	2,400.00	0.00		
G0041 GALLOWAY ACE HARDWARE	21-00819	09/09/21	SUPPLIES F.D. 426521	Open	45.16	0.00		
	21-00835	09/14/21	SUPPLIES P.W. 146066	Open	78.09	0.00		
					123.25			
G0061 GRIMLEY LAW	21-00821	09/13/21	PROFESSIONAL SERVICES	Open	1,470.00	0.00		
G0071 G.F.O.A.	21-00797	09/02/21	CONFERENCE	Open	260.00	0.00		
G0093 GREEN TREES LANDSCAPE	21-00831	09/14/21	MARIN DRIVE LAWN MAINTENANCE	Open	1,000.00	0.00		
H0070 HUTCHINSON HEATING AIR/COND	21-00834	09/14/21	REPAIRS #3 & PM SERVICE	Open	1,678.84	0.00		
L0010 L.E.A.D.	21-00628	07/09/21	TRAINING	Open	150.00	0.00		
L0051 LAUREL LAWNMOWER SERVICE	21-00839	09/14/21	MOWER SUPPLIES	Open	495.04	0.00		
L0086 TELESYSTEM	21-00836	09/14/21	SEPTEMBER 2021 BILLING	Open	2,778.40	0.00		
M0122 WILLIAM H. MARSDEN	21-00811	09/07/21	ELECTRICAL SUBCODE	Open	160.00	0.00		
N0002 NJ AMERICAN WATER CO.	21-00814	09/08/21	AUGUST 2021 HYDRANTS & WATER	Open	10,349.79	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR	21-00799	09/02/21	JULY 2021 HEALTH BENEFITS	Open	87,163.75	0.00		
O0001 OLD DOMINION BRUSH CO., INC.	21-00830	09/14/21	PARTS FOR LEAFERS	Open	4,165.42	0.00		
P0001 THE PRESS	21-00823	09/13/21	LEGAL ADS	Open	85.04	0.00		
P0014 PEDRONI FUEL CO	21-00832	09/14/21	GASOLINE	Open	666.55	0.00		
P0123 PARKER MCCAY P.A.	21-00840	09/14/21	PROFESSIONAL SERVICES	Open	4,698.20	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
Q0004 QUILL CORPORATION	21-00789	08/30/21	OFFICE SUPPLIES	Open	605.83	0.00		
R0005 R & R RADAR, INC	21-00742	08/12/21	REPAIR STALKER ANTENNA	Open	342.18	0.00		
R0007 REMINGTON & VERNICK ENGINEERS	21-00807	09/07/21	PROFESSIONAL SERVICES	Open	698.50	0.00		
R0055 RIVERSIDE SHELLS, INC	21-00833	09/14/21	20 TONS CRUSHED CLAM SHELLS	Open	650.00	0.00		
S0003 STC WATER TREATMENT SERVICE	21-00837	09/14/21	AUGUST 2021 WATER TREATMENT	Open	104.00	0.00		
S0019 SOUTH JERSEY GAS CO.	21-00815	09/08/21	MONTHLY BILLING	Open	115.71	0.00		
S0158 SITE ONE LANDSCAPE SUPPLY, LLC	21-00828	09/14/21	GRASS SEED & WEED KILLER	Open	471.00	0.00		
S0168 MARK H. STEIN, ESQ.	21-00801	09/02/21	AUGUST 2021 PUBLIC DEFENDER	Open	600.00	0.00		
T0002 TRI CITY PRODUCTS	21-00825	09/14/21	PAPER TOWEL ROLLS	Open	418.80	0.00		
T0044 TREASURER	21-00826	09/14/21	AUGUST 2021 DOG REPORT	Open	10.80	0.00		
T0045 THIS & THAT	20-01108	12/10/20	TRAFFIC SAFETY VESTS	Open	1,351.68	0.00		
T0096 TOSHIBA FINANCIAL SERVICES	21-00796	09/02/21	COPIER LEASES AUGUST 2021	Open	489.95	0.00		
	21-00798	09/02/21	COPIER LEASES SEPT. 2021	Open	414.95	0.00		
					904.90			
T0106 TACTICAL PUBLIC SAFETY, LLC	21-00607	07/06/21	TOWER 8 RADIO INSTALLATION	Open	465.50	0.00		
U0018 ULINE	21-00781	08/26/21	SUPPLIES	Open	359.09	0.00		
V0001 VITAL COMMUNICATIONS INC	21-00658	07/16/21	MODIV MASTER OUT OF TAX TAPE	Open	100.00	0.00		
	21-00820	09/10/21	SEPT. 2021 MOD IV & ASSESSOR	Open	315.00	0.00		
					415.00			
V0012 VISION SERVICE PLAN (EA)	21-00816	09/08/21	AUGUST 2021 CLAIMS	Open	180.50	0.00		

