



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

JANUARY 19th, 2023

REGULAR MEETING - 6:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2023 RESOLUTIONS OUT OF CONSENT

- 22** Appointing a Full-Time Patrol Officer – Ryan Thompson

OATH OF OFFICE – Chief Laughlin

2023 ORDINANCES FOR INTRODUCTION

- 01** Amending the Code of the City of Absecon, Chapter 77 – Police Department fees.
- 02** Amending the Code of the City of Absecon, Chapter 320 – Towing.

- 03** Amending the Code of the City of Absecon, Chapter 69 – Police Department, Article I, §69-2 – Requirements for Patrolman.

CONSENT AGENDA

- 23** Permitting a Charitable Organization to solicit funds, namely the Charles A. Hammel Post #28 American Legion.
- 24** Permitting a Charitable Organization to solicit funds, namely the Absecon PTO.
- 25** Confirming Meeting of Council Committees, Commissions and Boards for the year 2023.
- 26** Authorizing the submission of the City of Absecon's Tonnage Grant Application for the year 2022 to the New Jersey Department of Environmental.
- 27** Authorizing the Mayor and other City Official to execute the 2023 Safety Contract with the Atlantic County Municipal Joint Insurance Fund.
- 28** Authorizing the City Clerk to issue Boat Ramp Permits to local Marinas.
- 29** Awarding a contract for Professional Services for an Auditor, namely Bowmand & Co. LLP.
- 30** Authorizing the Mayor to enter into an agreement with Ed & Gene's King Tire, LLC for the provisions of Fleet Maintenance Services.
- 31** Accepting Volunteer Firefighters into the Absecon City Fire Department – Jack Cella, Domenic Garufi and Joseph Marczyk.

APPROVAL OF BILL LIST - \$ 2,084,716.50

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor

PUBLIC PORTION

CLOSED SESSION - #32 – Litigation

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 22-2023

**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, Ryan Thompson, who was hired on April 11th, 2022 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 \$47,714.

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 Ryan Thompson is hereby appointed as Full Time Patrol Officer in the Police Department of the City effective January 16th, 2023.

Dated: January 19th, 2023

**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 January 19th, 2023**

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

CITY OF ABSECON

ORDINANCE 01-2023

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF
ABSECON, CHAPTER 77 – POLICE DEPARTMENT FEES**

WHEREAS, the City Council of the City of Absecon has the need to revise portions of the City Code that are outdated and update them with usable policies.

WHEREAS, the City Council of the City of Absecon wishes to amend Chapter 77 of the City Code with the following list of fees fixed and established for certain services extended and materials distributed by the Police Department.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Absecon that Chapter 77 of the City's Code be amended as follows:

Chapter 77 Police Department Fees

77.1 Establishment of Fees

The following fees are hereby fixed and established for certain services extended and materials distributed by the Absecon Police Department, County of Atlantic and State of New Jersey.

- C. Motor Vehicle Tow Release Form
 - a. \$25.00 fee to be paid prior to release being issued.

- G. Firearms ID and Pistol Permits
 - a. \$50.00 for Firearms Identification
 - b. \$25.00 for Pistol Permits
 - c. \$150.00 Permit to Carry Handgun

J. Discovery Packets - ***Remove Section***

BE IT FURTHER ORDAINED that:

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

DATED:

SIGNED: _____
Kimberly Horton, Mayor

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

CITY OF ABSECON

ORDINANCE 02-2023

**AN ORDINANCE AMENDING THE CODE OF THE
CITY OF ABSECON, CHAPTER 320 – TOWING**

NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that Chapter 320 - Towing, be amended by revising the following:

SECTION 320-8. RATES AND CHARGES

Revise Paragraph D(1a) as follows: Change \$135 to \$175.

Revise Paragraph D(8a-1) as follows: Change \$25 to \$50.

Revise Paragraph D(8a-2) as follows: Change \$30 to \$50.

Revise Paragraph D(8b-1) as follows: Change \$30 to \$55.

Revise Paragraph D(8B-2) as follows: Change \$40 to \$55.

BE IT FURTHER ORDAINED that:

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

DATED:

SIGNED: _____
Kimberly Horton, Mayor

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

CITY OF ABSECON

ORDINANCE 03-2023

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF
ABSECON CHAPTER 69- POLICE DEPARTMENT, ARTICLE I,
§69-2 – REQUIREMENTS OF PATROLMAN**

**NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY
OF ABSECON CITY, NEW JERSEY** that Chapter 69 – Police Department, Article I,
§69-2, Requirements of Patrolman is hereby amended as follows:

No person who is not a citizen of the United States or who has ever been convicted of a crime shall be appointed to membership in the Police Department, and every appointee shall be of good moral character, sound in body and in good health and able to read and write the English language intelligently. ***No person shall be appointed who is less than eighteen (18) years of age.*** No person shall be appointed without a minimum of a high school diploma or GED.

BE IT FURTHER ORDAINED, by the City Council of the City of Absecon that:

1. All other terms and conditions of §69-11 remain unchanged.
2. 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.
3. This ordinance shall take effect upon final adoption and publication as required by Law.

DATED:

SIGNED: _____
Kimberly Horton, Mayor

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

CITY OF ABSECON

RESOLUTION 23-2023

**A RESOLUTION OF THE CITY OF ABSECON PERMITTING A
CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY
THE CHARLES A. HAMMEL POST 28 AMERICAN LEGION**

WHEREAS, the above-mentioned charitable organization meets the definition as defined by N.J.S.A.45: 17A-20 and has made application for a permit to solicit funds on roadways situated in the City of Absecon on Saturday, June 3rd, and Sunday, June 4th, 2023 between the hours of 9:00 am and 3:00 pm (Rain Dates June 10th and June 11th), has met the requirements as specified in the City of Absecon Ordinance 8 of 1998; and

WHEREAS, the application as filed with the Municipal Clerk by the organization, Charles A. Hammell Post 28 American Legion has been reviewed and the information on it found satisfactory by the Absecon Police Department.

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

1. Permission is granted based upon conditions set forth in the applicant's application for the Charles A. Hammell Post 28 American Legion to conduct a coin drop on Saturday, June 3rd, and Sunday, June 4th, 2023, (Rain Dates, June 10th and June 11th) between the hours of 9:00 am and 3:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: January 19th, 2023

**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 January 19th, 2023.**

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

CITY OF ABSECON

RESOLUTION 24-2023

**A RESOLUTION OF THE CITY OF ABSECON PERMITTING
A CHARITABLE ORGANIZATION TO SOLICIT FUNDS,
NAMELY THE ABSECON PTO**

WHEREAS, the above-mentioned charitable organization meets the definition as defined by N.J.S.A.45: 17A-20 and has made application for a permit to solicit funds on roadways situated in the City of Absecon on Saturday, April 1st and Sunday, April 2nd, 2023 between the hours of 9:00 am and 2:00 pm, has met the requirements as specified in the City of Absecon Ordinance 8 of 1998; and

WHEREAS, the application as filed with the Municipal Clerk by the organization, Absecon PTO has been reviewed and the information on it found satisfactory by the Absecon Police Department.

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

1. Permission is granted based upon conditions set forth in the applicant's application for the Absecon PTO to conduct a coin drop on Saturday, April 1st, and Sunday, April 2nd, 2023, between the hours of 9:00 am and 2:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: January 19th, 2023

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

CITY OF ABSECON

RESOLUTION 25-2023

**A RESOLUTION CONFIRMING MEETINGS OF CITY
COMMITTEES, COMMISSIONS AND BOARDS FOR THE YEAR 2023**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ABSECON, that

1. The dates, times and places of meetings of Boards, Commissions and Committees shall be as follows:

<u>TITLE</u>	<u>DATE EACH MONTH</u>	<u>TIME</u>	<u>PLACE</u>
Public Works/Sewer	3 rd Tues.	3:30 PM	Municipal Complex
Public Safety	3 rd Tues.	6:00 PM	Municipal Complex
Economic Development	1st Wed.	4:30 PM	Municipal Complex
Planning Board	2nd & 4th Wed.	6:30 PM	Municipal Complex
Parks & Playgrounds/ Recreation	3 rd Tues.	7:00 PM	Municipal Complex
Zoning Board	3 rd Tues.	7:00 PM	Municipal Complex
Community Affairs	1st Thurs.	5:30 PM	Municipal Complex
Tax Assessor	Each Wed.	9:00 AM-Noon	Municipal Complex
Revenue, Appropriations & Finance	3 rd Thurs.	5:30 PM	Municipal Complex

2. This Resolution shall be advertised in The Press, viewed on ABTV Channel 97, and a copy of the resolution shall remain posted in the Lobby of the Municipal Complex.
3. This resolution is effective immediately.

Dated: January 19th, 2023

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

CITY OF ABSECON

RESOLUTION 26-2023

**A RESOLUTION AUTHORIZING THE SUBMISSION OF THE CITY OF
ABSECON'S TONNAGE GRANT APPLICATION FOR THE YEAR 2022 TO
THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION**

WHEREAS, The Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2022 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Municipal Council of the City of Absecon to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations.

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Absecon hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Robert Battista, Recycling Coordinator, to ensure that the application is properly filed.

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purpose of recycling.

Dated: January 19th, 2023

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

CITY OF ABSECON

RESOLUTION 27-2023

**A RESOLUTION AUTHORIZING THE MAYOR AND OTHER CITY
OFFICIALS TO EXECUTE A 2023 SAFETY CONTRACT WITH THE
ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the City of Absecon, ("City") is a member of the Atlantic County Joint Insurance Fund ("ACJIF"); and

WHEREAS, the City recognizes the role that an effective safety program plays in lowering employee injury rates, reducing lost time for accidents and cutting insurance costs, all of which contribute to greater employee safety and lower tax rates; and

WHEREAS, to that end, the City and the ACJIF desire to enter into a 2023 Safety Contract which sets forth specific steps which the City will undertake in calendar year 2023 to promote employee safety.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Absecon, that the Mayor and other City Officials of JIF Safety Committee are hereby authorized to enter into a 2023 Safety Contract with ACJIF.

Dated: January 19th, 2023

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Regular Meeting held January 19th, 2023.**

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

CITY OF ABSECON

RESOLUTION 28-2023

**A RESOLUTION AUTHORIZING THE CITY CLERK TO
ISSUE BOAT RAMP PERMITS TO LOCAL MARINAS**

WHEREAS, Absecon Bay Sportsman Center, Up The Creek Marina and Absecon Marina are in need of Boat Ramp Permits for the Faunce Landing Road Boat Ramp to conduct commercial business, and

WHEREAS, the Mayor and City Council of the City of Absecon hereby authorize the City Clerk to issue one annual permit to Absecon Bay Sportsman Center, Up The Creek Marina and Absecon Marina at no charge to allow for their commercial use of the ramp.

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

1. The City Clerk is authorized to issue annual permits for the Faunce Landing Road Boat ramp to Absecon Bay Sportsman Center, Up The Creek Marina and Absecon Marina at no charge.
2. Permits are for Business use only and are non-transferable.

Dated: January 19th, 2023

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Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 29-2023

**A RESOLUTION AWARDING A CONTRACT FOR
PROFESSIONAL SERVICES FOR AN AUDITOR**

WHEREAS, there exists a need for an Auditor for the City of Absecon; and

WHEREAS, per P.L. 2004, Chapter 19, as amended, provides for the awarding of a contract for "Professional Services" according to the fair and open process; and

WHEREAS, the City of Absecon issued a request for proposals for City Auditor and the proposals were received on December 9th, 2022.

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

1. That the Mayor and Municipal Clerk of the City of Absecon are hereby directed to execute and deliver a contract with Bowman & Co. LLP, as Auditors for the City of Absecon for the year 2023.
2. A copy of this resolution shall be published in The Press of Atlantic City, a newspaper giving coverage in this County, within ten (10) days of its passage and is available for public inspection, along with the contract, in the office of the Absecon Municipal Clerk.

Dated: January 19th, 2023

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Council of the City of Absecon at a
Regular Meeting held January, 19th, 2023**

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

CITY OF ABSECON

RESOLUTION 30-2023

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO
AN AGREEMENT WITH ED & GENE'S KING TIRE, LLC FOR THE
PROVISION OF FLEET MAINTENANCE SERVICES**

WHEREAS, the City received bids for the provision of fleet maintenance services on January 13th, 2023, they were opened and read aloud; and

WHEREAS, Ed & Gene's King Tire, LLC is the low bidder as determined by the City Administrator/Chief Financial Officer.

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

1. The Mayor is hereby authorized to enter into an Agreement with Ed & Gene's King Tire, LLC for fleet maintenance services.
2. The Agreement shall be in effect from February 1, 2023 through January 31, 2025.
3. This resolution shall take effect immediately.

DATED: January 19th, 2023

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regular meeting held January 19th, 2023.**

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

CITY OF ABSECON

RESOLUTION 31-2023

**A RESOLUTION ACCEPTING VOLUNTEER FIREFIGHTERS
INTO THE ABSECON CITY FIRE DEPARTMENT**

WHEREAS, there is a need for volunteer firefighters in the Absecon City Fire Department; and

WHEREAS, volunteer firefighters shall serve a probation period of one year; and

WHEREAS, these firefighters must successfully complete Firefighter 1 training.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Absecon to accept the recommendation of Fire Chief Talley to admit:

Jack Cella – 1102 Plaza Place, Absecon

Domenic Garufi – 203 Cynwyd Drive, Absecon

Joseph Marczyk – 210 Tremont Avenue, Absecon

into the Absecon City Fire Department to serve on probation for one year till they have successfully completed Firefighter 1 training.

Dated: January 19th, 2023

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Regular meeting held January 19th, 2023.**

ATTEST: _____
Carie A Crone, RMC, Municipal Clerk



Phone No. 641-5114

Absecon City Fire Department

ABSECON CITY, NEW JERSEY

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

Dear members of Council,

Please approve the following applicants for membership to the Fire Department:

Jack Cella

1102 Plaza Place

Domenic Garufi

203 Cynwyd Drive

Joseph Marczyk

210 Tremont Avenue

Thank you

Roy Talley

Chief

January 19, 2023
02:42 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	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
9436	GTBM INC/INFO COP					
23-00043	01/16/23 E-TICKET ANNUAL FEE	Open	4,500.00	0.00		
9737	LCB SERVICES					
23-00001	01/16/23 SEMINAR 1/13/23	Open	45.00	0.00		
9847	HD SUPPLY					
23-00059	01/19/23 SUPPLIES	Open	171.08	0.00		
9861	MASE MASONRY					
23-00062	01/19/23 SECURITY DEPOSIT RETURN	Open	1,000.00	0.00		
A0005	ABSECON BOARD OF EDUCATION					
23-00056	01/18/23 JANUARY SCHOOL PAYMENT	Open	1,034,824.58	0.00		
A0009	ANIMAL CONTROL OF S.J.					
22-01170	12/27/22 DECEMBER 2022 SERVICES	Open	700.00	0.00		
A0020	ATLANTIC COUNTY MAYORS' ASSOC.					
23-00027	01/16/23 2023 DUES	Open	350.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT					
23-00018	01/16/23 PP1 1/5/23	Open	169,983.90	0.00		
23-00055	01/18/23 PP2 1/19/2023	Open	219,135.36	0.00		
			389,119.26			
A0038	ATL CO TAX COLL./TREAS					
23-00016	01/16/23 2023 MEMBERSHIP	Open	300.00	0.00		
A0184	ALLEGRA					
22-01072	12/05/22 STANDARD UCC FORMS	Open	575.00	0.00		
A0253	ATLANTIC CITY ELECTRIC					
23-00050	01/18/23 UTILITIES	Open	21,900.01	0.00		
A0257	AFFORDABLE HOUSING					
23-00015	01/16/23 2023 MEMBERSHIP	Open	115.00	0.00		
A0269	ATLANTIC COAST ALARM, INC.					
23-00058	01/19/23 FIREHOUSE MONITORING	Open	240.00	0.00		
A0282	ACTION UNIFORM CO. LLC					
22-00679	08/01/22 BODY ARMOR - FERRARA & FISCHER	Open	1,955.20	0.00		
B0075	BILLOWS ELECTRIC SUPPLY					
23-00051	01/18/23 BATTERIES EMERGENCY EXITS	Open	204.88	0.00		
B0119	BLANEY, DONOHUE, ET AL					
23-00022	01/16/23 DEC LEGAL SERVIES	Open	4,665.00	0.00		

January 19, 2023
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City of Absecon
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
B0130	BRT TECHNOLOGIES, LLC								
		23-00003	01/16/23	2023 NOTICE OF ASSESSMENT	Open	2,386.59	0.00		
B0131	BIRCH'S COMMUNICATIONS, LLC								
		22-00324	04/12/22	OUTFIT 2022 EXPLORER SLICKTOP	Open	14,639.20	0.00		
		23-00057	01/19/23	POLICE EXPLORER GRAPHIC/MOUNT	Open	<u>1,189.99</u>	0.00		
						15,829.19			
C0027	COLLIERS ENGINEERING								
		23-00009	01/16/23	PROFESSIONAL SERVICES	Open	760.35	0.00		
C0044	CARDMEMBER SERVICE								
		23-00066	01/19/23	SUPPLIES	Open	2,695.65	0.00		
C0128	CLEGG'S GARAGE INC								
		23-00004	01/16/23	VEHICLE MAINTENANCE	Open	7,065.55	0.00		
		23-00024	01/16/23	VEHICLE MAINTENANCE	Open	<u>1,318.24</u>	0.00		
						8,383.79			
C0180	CASA PAYROLL SERVICES								
		22-01151	12/22/22	PAYROLL SERVICES	Open	237.90	0.00		
		23-00026	01/16/23	PAYROLL PROCESSING	Open	<u>715.60</u>	0.00		
						953.50			
C0201	COMCAST								
		23-00054	01/18/23	MONTHLY SERVICES	Open	796.42	0.00		
C0208	CME ASSOCIATES								
		23-00007	01/16/23	REVIEW	Open	549.50	0.00		
C0214	COASTAL CLOCK & CHIME CO.								
		23-00028	01/16/23	MAINTENANCE	Open	650.00	0.00		
C0219	CUMMINS EQUIPMENT COMPANY, INC								
		22-01165	12/27/22	ROTARY TILLER	Open	3,250.00	0.00		
D0052	DEPOSITORY TRUST								
		23-00017	01/16/23	BOND INTEREST	Open	142,421.89	0.00		
E0002	EDMUNDS & ASSOCIATES INC								
		22-01149	12/22/22	TAX BILLS	Open	68.00	0.00		
		23-00041	01/16/23	SOFTWARE MAINTENANCE	Open	<u>13,056.95</u>	0.00		
						13,124.95			
E0006	ERCO								
		23-00032	01/16/23	CEILING TILES	Open	513.25	0.00		
E0070	ED & GENE'S KING TIRE LLC								
		23-00011	01/16/23	VEHICLE MAINTENANCE	Open	714.81	0.00		
F0058	FITZGERALD MCGROARTY, P.A.								
		23-00008	01/16/23	REVIEW NY AVE	Open	910.00	0.00		

January 19, 2023
02:42 PM

City of Absecon
Bill List By Vendor Id

Page No: 3

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
F0076	F.W. WEBB COMPANY					
22-00877	10/03/22 SUPPLIES	Open	115.62	0.00		
G0001	GLENN INSURANCE INC					
23-00040	01/16/23 BOND	Open	250.00	0.00		
G0041	GALLOWAY ACE HARDWARE					
23-00061	01/19/23 SUPPLIES	Open	52.09	0.00		
G0108	GOODYEAR AUTO SERVICE CENTER					
22-01155	12/22/22 TIRES	Open	1,843.12	0.00		
G0126	GENSERVE, INC					
23-00042	01/16/23 GENERATOR CONTRACT	Open	900.00	0.00		
H0010	BETTY HOWELL					
22-01145	12/22/22 REIMBURSEMENT	Open	74.95	0.00		
H0065	JENNIFER HARVEY					
22-01160	12/27/22 REIMBURSEMENT	Open	68.27	0.00		
H0066	THE HOME DEPOT CREDIT SERVICE					
23-00063	01/19/23 SUPPLIES	Open	857.72	0.00		
H0083	HORIZON BLUE CROSS					
23-00021	01/16/23 JANUARY DENTAL	Open	3,834.66	0.00		
L0006	LIZBEST SERVICES, LLC					
23-00052	01/18/23 CLEANING SERVICES	Open	2,000.00	0.00		
L0008	N.J. LEAGUE OF MUNICIPALITIES					
23-00013	01/16/23 2023 MEMBERSHIP DUES	Open	805.00	0.00		
23-00020	01/16/23 ADVERTISEMENT	Open	115.00	0.00		
			920.00			
L0086	TELESYSTEM					
23-00053	01/18/23 TELEPHONE	Open	2,907.41	0.00		
M0015	MCINTYRE ELECTRIC, LLC					
22-01070	12/01/22 12 QUAD OUTLETS	Open	2,208.00	0.00		
22-01154	12/22/22 REPLACE FIXTURES	Open	1,238.57	0.00		
			3,446.57			
M0153	MUNIDEX INC					
23-00046	01/16/23 2023 VITAL STATISTICS	Open	615.60	0.00		
N0002	NJ AMERICAN WATER CO.					
23-00048	01/18/23 UTILITIES	Open	684.53	0.00		
N0003	STATE OF NJ HEALTH BENEFITS PR					
22-01167	12/27/22 NOVEMBER 2022 HEALTH INSURANCE	Open	78,026.68	0.00		

January 19, 2023
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City of Absecon
Bill List By Vendor Id

Page No: 4

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
N0091	NETWORK CONNECTIVITY, INC.					
23-00012	01/16/23 JANUARY SERVICES	Open	3,645.74	0.00		
O0014	ONSOLVE, LLC					
23-00045	01/16/23 2023 CONTRACT	Open	607.21	0.00		
P0001	PRESS OF ATLANTIC CITY					
23-00029	01/16/23 LEGAL ADVERTISEMENT	Open	82.40	0.00		
P0014	PEDRONI FUEL CO.					
23-00038	01/16/23 DIESEL FUEL	Open	4,190.36	0.00		
P0114	PRO VIDEO ENGINEERING, INC.					
23-00044	01/16/23 SALLY PORT MAINTENANCE	Open	275.00	0.00		
P0126	PROPHOENIX CORPORATION					
23-00030	01/16/23 MAINTENANCE	Open	18,979.81	0.00		
Q0004	QUILL CORPORATION					
22-01143	12/20/22 OFFICE SUPPLIES	Open	386.17	0.00		
R0007	REMINGTON & VERNICK ENGINEERS					
22-00556	06/23/22 128 E. ABSECON BLVD. SITE INV.	Open	1,100.00	0.00		B
22-00707	08/09/22 2022 ROAD PROGRAM SERVICES	Open	4,400.00	0.00		B
22-01179	12/31/22 JUNE BILLING	Open	14,606.25	0.00		
23-00010	01/16/23 PROFESSIONAL SERVICES	Open	1,144.76	0.00		
			21,251.01			
R0079	V.E. RALPH					
23-00060	01/19/23 MEDICAL SUPPLIES	Open	1,508.56	0.00		
S0003	STC WATER TREATMENT SERVICE					
22-01169	12/27/22 DECEMBER 2022 WATER TREATMENT	Open	104.00	0.00		
S0019	SOUTH JERSEY GAS CO.					
23-00049	01/18/23 UTILITIES	Open	284.00	0.00		
S0171	S.J. SEALCOAT					
23-00034	01/16/23 PAVEMENT REPAIRS	Open	4,165.00	0.00		
S0206	SELEX ES, INC.					
22-00351	04/19/22 THREE CAMERA MOBILE LPR	Open	25,035.25	0.00		
S0217	STALKER RADAR APPLIED CONCEPTS					
22-00948	10/20/22 DSR 2 ANTENNA RADAR	Open	9,081.00	0.00		
S0247	SEASHORE ASSOCIATED MECHANICAL					
23-00033	01/16/23 STORM SEWER REPAIR	Open	2,700.00	0.00		
T0021	TAX COLL/TREAS ASSOC NJ					
23-00014	01/16/23 2023 MEMBERSHIP	Open	100.00	0.00		

January 19, 2023
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City of Absecon
Bill List By Vendor Id

Page No: 5

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T0044	TREASURER						
23-00006	01/16/23	DEC DOG REPORT	Open	4.80	0.00		
23-00039	01/16/23	4Q 2022 TRAINING FEES	Open	2,947.00	0.00		
				2,951.80			
T0092	TOSHIBA BUSINESS SOLUTIONS, USA						
23-00064	01/19/23	COPIER COUNTER AND MAINTENANCE	Open	555.35	0.00		
T0096	TOSHIBA FINANCIAL SERVICES						
23-00065	01/19/23	COPIER LEASE	Open	455.92	0.00		
T0105	TELVUE CORP.						
23-00025	01/16/23	WEBUS PAYMENT	Open	600.00	0.00		
U0021	UNITED METHODIST CHURCH						
22-01171	12/27/22	DECEMBER 2022 SENIOR SERVICES	Open	1,814.21	0.00		
V0012	VISION SERVICE PLAN (EA)						
23-00019	01/16/23	JANUARY VISION	Open	455.03	0.00		
V0026	VERIZON WIRELESS						
22-01172	12/27/22	DECEMBER 2022 BILLING	Open	1,153.12	0.00		
V0035	VAL-U AUTO PARTS						
23-00035	01/16/23	SUPPLIES	Open	126.29	0.00		
V0040	VERITONE						
22-00941	10/18/22	REDACT APPLICATION	Open	1,200.00	0.00		
W0009	JESSE WESTON						
23-00023	01/16/23	MAINTENANCE	Open	584.00	0.00		
W0044	WASZEN BROTHERS						
23-00037	01/16/23	RENTAL	Open	970.00	0.00		

Total Purchase Orders: 85 Total P.O. Line Items: 0 Total List Amount: 1,854,463.35 Total Void Amount: 0.00

December 29, 2022
11:42 AM

City of Absecon
Bill List By Vendor Id

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9805	FRANK LENTZ, ESQ						
22-01140	12/20/22	DECEMBER 2022 PUBLIC DEFENDER	Open	600.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT						
22-01148	12/22/22	PAYROLL 12/22/22	Open	173,733.06	0.00		
A0198	ATLANTIC COUNTY CLERK						
22-01158	12/27/22	STORM SEWER EASEMENT	Open	130.00	0.00		
A0253	ATLANTIC CITY ELECTRIC						
22-01163	12/27/22	DECEMBER 2022 BILLING	Open	11,823.38	0.00		
C0011	EVELYNN S. CATERSON, ESQ.						
22-01153	12/22/22	REFUND OVERPAID TAXES	Open	2,730.76	0.00		
C0201	COMCAST						
22-01139	12/19/22	MONTHLY BILLING	Open	742.02	0.00		
G0133	GALLO ROOFING						
22-01080	12/05/22	GAZEBO ROOF	Open	5,800.00	0.00		
H0021	BRIAN HUME						
22-01147	12/22/22	REFUND OVERPAID TAXES	Open	3,553.34	0.00		
H0024	KIERAN HUGHES						
22-01159	12/27/22	STORM SEWER EASEMENT	Open	20,000.00	0.00		
S0019	SOUTH JERSEY GAS CO.						
22-01162	12/27/22	MONTHLY BILLING	Open	2,639.56	0.00		
22-01176	12/29/22	MONTHLY BILLING	Open	4,580.27	0.00		
				7,219.83			
T0044	TREASURER						
22-01138	12/19/22	NOVEMBER 2022 DOG REPORT	Open	26.40	0.00		
T0073	JESSICA THOMPSON						
22-01164	12/27/22	REIMBURSEMENT	Open	256.50	0.00		
T0110	CARL N. TRIPICIAN, ESQUIRE						
22-01141	12/20/22	DECEMBER 2022 PROSECUTOR	Open	1,800.00	0.00		
U0021	UNITED METHODIST CHURCH						
22-01136	12/19/22	NOVEMBER 2022 SENIOR SERVICES	Open	2,177.61	0.00		
V0022	VERIZON						
22-01166	12/27/22	MONTHLY BILLING	Open	148.40	0.00		

Total Purchase Orders: 16 Total P.O. Line Items: 0 Total List Amount: 230,741.30 Total Void Amount: 0.00

LINCOLN FINANCIAL

1511.85

230,253.15

TOTAL OF TWO
BILL LIST -
2,084,716.50

REPORT ID : TFC5337
 RUN DATE : 01/07/2023
 RUN TIME : 18:18

NJ AUTOMATED MUNICIPAL SYSTEM
 MONTHLY CASHBOOK REPORT
 ABSECON MUNICIPAL COURT
 FOR THE MONTH OF DECEMBER 2022

PART 4 - DISBURSEMENT CHECKS			
MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM TOTAL ATS SURCHARGES	\$134.00 \$201.00 \$335.00	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)	\$2,651.70	COUNTY TREASURER	1749
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	\$5,773.11	CITY OF <u>Absecon</u>	1750
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$.00	CITY OF	
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	\$.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 <u>Absecon</u> RE: COUNTY LAB FEES - (CL)	\$.00	N/A	

CROSS-REF
W/BANKSTMT

January 9, 2023
01:51 PM

City of Absecon
Cash Receipts Totals from 12/01/22 to 12/31/22

Page No: 1

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 2023 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 12/01/22 to 12/31/22
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 Only Miscellaneous w/Block/Lot/Qual: N Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
Print Only Miscellaneous w/Utility Id: N

Code Description	Count	Arrears/Other	Principal 2021	2022	2023	Pnlty/Intr	Total
001 Property Taxes	464	0.00	0.00	252,597.99	196,861.32	8,019.05	457,478.36
038 Taxes - Subsequent	6	0.00	0.00	5,310.69	0.00	89.76	5,400.45
Tax Payments	470	0.00	0.00	257,908.68	196,861.32	8,108.81	462,878.81
035 OUTSIDE LIEN REDEMP	6	575.00	0.00	0.00	0.00	3.83	578.83
036 OUTSIDE LIEN FEES	1	62.00	0.00	0.00	0.00	0.00	62.00
Lien Payments	7	637.00	0.00	0.00	0.00	3.83	640.83
002 Sewer Rental	2667	1,092.50	0.00	46,710.00	330,098.50	2,020.00	379,921.00
037 Sewer - Subsequent	24	0.00	0.00	2,376.00	0.00	90.00	2,466.00
Sewer Payments	2691	1,092.50	0.00	49,086.00	330,098.50	2,110.00	382,387.00
014 Duplicate Bill	1	5.00	0.00	0.00	0.00	0.00	5.00
031 SEWER LATERAL	1	500.00	0.00	0.00	0.00	0.00	500.00
Misc Payments	2	505.00	0.00	0.00	0.00	0.00	505.00
Payments Total:	3170	2,234.50	0.00	306,994.68	526,959.82	10,222.64	846,411.64
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:	3170	2,234.50	0.00	306,994.68	526,959.82	10,222.64	846,411.64

Total Cash: 35,897.61
Total Check: 767,205.43
Total Credit: 43,308.60

Sewer Overpayments 1,092.50
Total Overpayments 1,092.50

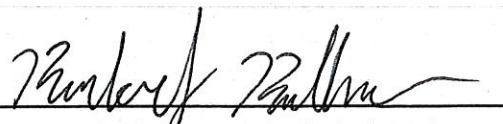
CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

DECEMBER 2022

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	11	\$ 3,122.00	156	\$ 50,031.00
Electrical Permits	15	\$ 1,825.00	261	\$ 35,467.00
Elevator Permits	0	\$ -	0	\$ -
Fire Permits	6	\$ 510.00	98	\$ 8,152.00
Plumbing Permits	4	\$ 231.00	71	\$ 7,851.00
Mechanical Permits	5	\$ 450.00	127	\$ 12,841.00
Certificates of Occupancy	0	\$ -	21	\$ 2,550.00
DCA Fees	24	\$ 792.00	369	\$ 9,469.00
Contractor Licenses	0	\$ -	6	\$ 150.00
Zoning Permits	5	\$ 235.00	82	\$ 3,425.00
CCO Resales	12	\$ 745.00	223	\$ 16,330.00
Commercial CCO, Rental	2	\$ 150.00	8	\$ 1,775.00
Rental Inspections	6	\$ 300.00	143	\$ 10,550.00
Certificates of Compliance	0	\$ -	3	\$ 150.00
Misc.	0	\$ -	2	\$ 1,000.00
Penalty	0	\$ -	0	\$ -
Admin Fees	1	20.00	7	\$ 468.00

Total Fees	\$ 8,380.00	160,147.00
Total Paid Out	\$ 745.00	9,422.00
Total Net Fees	\$ 7,635.00	150,725.00
Total Construction Cost	\$ 435,469.00	9,361,337.00

Respectfully Submitted:


Kimberly Kollman / Technical Assistant

CLERK'S MONTHLY REPORT

DECEMBER, 2022

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	-		195.00
MARRIAGE LICENSES	-		700.00
DEATH CERTIFICATES	-		120.00
MARRIAGE LICENSE COPIES	105.00		1,485.00
DOMESTIC PART. LICENSE	-		28.00
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		425.00
RAFFLE LICENSES	-		920.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	75.00		15,425.00
CANNABIS APPLICATION	200.00		1,800.00
EXCAVATION PERMITS	720.00		12,009.78
COPIES	0.57		0.82
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	-		1,318.75
ZONING FEES	1,650.00		1,650.00
MISC	-		440.00
TOTAL	2,750.57		49,087.35
BOAT RAMP PERMITS	0.00		25,610.00
ANIMAL CONTROL	28.00		1,663.00
TOTAL CLERK'S OFFICE	2,778.57		76,360.35