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 20th, 2022

REGULAR MEETING - 5:30 PM

AGENDA

FLAG SALUTE

MOMENT OF SILENCE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

ADMINISTRATION OF OATH OF OFFICE

Steve Light, Council-At-Large
Oath administered

REGULAR MEETING AGENDA

2021 RESOLUTIONS

25 Authorizing a refund of an overpayment of sewer fees on the property located at 403 Haddon Ave (Blk. 109, Lot 2).

26 Authorizing a refund of an overpayment of taxes for the 4th quarter of 2021 on the listed property.

27 Authorizing the Tax Collector to prorate the 4th Quarter taxes of 2021 and cancel the 1st and 2nd quarter taxes for the 2022 preliminary on the property located at 72 Able Run Dr. (Blk 258, Lot 1.59).

28 Authorizing the Mayor and other City Officials to execute a 2022 Safety Contract with the Atlantic County Municipal Joint Insurance Fund.

29 Authorizing Change Order No. 1 – Final for the 2021 Road Program.

30 Authorizing the award of a Proprietary Contract for Public Safety Solution Software with Prophoenix Corporation.

APPROVAL OF BILL LIST – $1,986,532.14

APPROVAL OF MINUTES

Regular Meeting Minutes – 12/16/2021
Re-Organization Minutes – 1/6/2022

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 25-2022

A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF SEWER FEES ON THE PROPERTY LOCATED AT 403 HADDON AVE. (BLOCK 109, LOT 8)

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of sewer fees in the amount of $99.00, covering the property located at 403 Haddon Ave. (Block 109, Lot 8) in the name of Frank Glenn & Martyne Irrev Tr.

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 amount of $99.00 to, 403 Haddon Ave.in the name of Frank Glenn & Martyne Irrev Tr. , Absecon, NJ 08201.

2. This Resolution shall take effect immediately.

Dated: January 20, 2022

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 20, 2022.

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

January 12, 2022

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Mayor and Members of City Council,

Please have a resolution drawn up to refund the following Sewer payment for 2022, at the request of the prior property owner. The property sold and the Title Company was unaware of a pending payment at settlement. The necessary documentation has been provided.

Block	Lot	Sewer Act. #	Property Owner	Property Address	Amount
109	8	1459-0	GLENN, FRANK & MARTYNE IRREV TR	403 Haddon Ave.	$99.00

The refunds should be sent to the mailing address on record:

GLENN, FRANK & MARTYNE IRREV TR
c/o Paul F. Glenn
2173 River Road
Egg Harbor City, NJ 08215

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

CITY OF ABSECON

RESOLUTION 26-2022

A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF TAXES FOR THE 4th QUARTER OF 2021 ON THE LISTED PROPERTY

WHEREAS, the Tax Collector, by letter attached, has notified City Council of overpayment of taxes in the amount on the property listed below; and

WHEREAS, the refund amount is a result of the property being sold and the payment received was for the prior owner; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 4th quarter of 2021 on the following property:

Block	Lot	Qual.	Property Owner	Property Address	Amount
105	5		Phillips, Tiffany	1103 Blenheim Ave.	1,456.65

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 amount listed above to CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760

2. This Resolution shall take effect immediately.

Dated: January 20th, 2022

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 20th, 2022

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

December 28, 2021

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Mayor and Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for 2021. The property sold and Mortgage Company made the payment on behalf of the prior owner after settlement.

Block	Lot	Property Owner	Property Address	Amount
105	5	Phillips, Tiffany	1103 Blenheim Ave.	1,456.65

The refunds should be sent to the mailing address on record:

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 27-2022

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO PRORATE THE 4TH QUARTER TAXES OF 2021 AND CANCEL THE 1ST AN 2ND QUARTER TAXES FOR THE 2022 PRELIMINARY ON THE PROPERTY LOCATED AT 72 ABLES RUN DR. (BLOCK 258, Lot 1.59)

WHEREAS, the Tax Collector, by letter attached, has notified City Council of a need to prorate the 4th Quarter Taxes of 2021 and cancel the 1st and 2nd Quarter taxes for the 2022 Preliminary, for the property located at 72 Ables Run Dr. (Block 258, Lot 1.59), in the name of Jodine E. McPherson.

WHEREAS, the property is owned by an Exempt Veteran.

WHEREAS, the refund amount of $602.43 is the prorated amount after the Veterans Exemption took effect.

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

1. The 1st and 2nd Quarter taxes for the 2022 preliminary on the property located at 72 Ables Run Dr. (Blk 258, Lot 1.59) are hereby cancelled.

2. The Tax Collector is authorized to prorate the 4th quarter taxes of 2021 in the amount of $602.43 the same property.

Dated: January 20th, 2022

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 20th, 2022

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

December 21, 2021

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to prorate the 4th quarter Taxes 2021 and cancel the 1st and 2nd Quarter Property Taxes for the 2022 Preliminary. The following property is owned by an Exempt Veteran.

Block	**Lot**	**Property Location**	**Property Owner**	**4th Qtr. Prorated Taxes to be Canceled**
258	1.59	72 Ables Run Dr.	McPherson, Jodine E.	$602.43

Sincerely,

Jessica A Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 28-2022

A RESOLUTION AUTHORIZING THE MAYOR AND OTHER CITY OFFICIALS TO EXECUTE A 2022 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 2022 Safety Contract which sets forth specific steps which the City will undertake in calendar year 2022 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 2022 Safety Contract with ACJIF.

Dated: January 20th, 2022

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 20th, 2022.

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

CITY OF ABSECON

RESOLUTION 29-2022

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 - FINAL FOR THE 2021 ROAD PROGRAM

WHEREAS, the City of Absecon has contracted with Asphalt Paving Systems, Inc. P.O. Box 530, Hammonton, NJ 08037 for the 2021 Road Program in the City of Absecon; and

WHEREAS, the nature and reason of the change is to adjust the contract as further described in the attached Change Order No. 1 - Final.

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.

Budget Account Number 1-01-44-905-199	$5,797.60
C-04-34-180-015	$5,902.50

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Absecon, New Jersey, that:

1. The foregoing facts are hereby ratified and affirmed.
2. The allegations of the preamble hereto are incorporated herein as is set forth in full.
3. The total amount of Change Order No. 1 - Final is $11,700.10.
4. The adjusted amount of the contract based on Change Order No.1 - Final is increased to $938,099.40.
5. The appropriate City officials are herewith authorized and instructed to do all things necessary to carry out the intention of this Resolution.
6. The authorization for the proper officials to execute Change Order No. 1 - Final is hereby given.

Dated: January 20th, 2022

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 20, 2022.

ATTEST: ______________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 30-2022

A RESOLUTION AUTHORIZING THE AWARD OF A PROPRIETARY CONTRACT FOR PUBLIC SAFETY SOLUTION SOFTWARE WITH PROPHOENIX CORPORATION

WHEREAS, the City of Absecon Police Department has the need for Public Safety Solution Software due to the recent share service agreement for dispatch services with Galloway Township; and

WHEREAS, ProPhoenix Corporation, located at 502 Pleasant Valley Ave, Moorestown, NJ 08057 has submitted a proposal that was presented to the Qualified Purchasing Agent, as listed on the attached proposal, for a total contract price of One Hundred Ten Thousand One Hundred Twenty-Nine and 80/100 ($110,129.80); and

WHEREAS, N.J.A.C. 5:34-9.1(A)(1)(ii) identifies Proprietary as "Specialized in Nature" and "the good or service is patented, and the patented feature is essential for operational performance"; and

WHEREAS, the ProPhoenix Corporation software is of a Proprietary nature and a sole source product, a procurement governed by N.J.S.A.11-13(d) and regulated by N.J.A.C. 5:34-9-1; and

WHEREAS, a deposit on this software was made in the amount of Ten Thousand and 00/100 Dollars ($10,000.00) using funds in the 2021 budget; 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.
Budget Account Number 2-01-44-905-198 $100,129.80

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Absecon, New Jersey, that the contract with ProPhoenix Corporation to provide Public Safety Solution Software is awarded.

Dated: January 20th, 2022

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 20, 2022.

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

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
9476 WITMER PUBLIC SAFETY GROUP INC					
21-01059 11/22/21 PIKE POLE	Open	117.00	0.00		
21-01112 12/06/21 FLASHLIGHTS	Open	3,968.00	0.00		
21-01180 12/28/21 BLANKETS	Open	36.65	0.00		
22-00048 01/19/22 2022 MSA METER SERVICE PLAN	Open	533.00	0.00		
		4,654.65			
9851 PORTER LEE CORPORATION					
21-01137 12/09/21 LABELS & RIBBON ROLLS	Open	247.86	0.00		
A0003 ACUA					
21-01190 12/31/21 TIPPING/RECYCLING/FUEL	Open	64,125.16	0.00		
A0005 ABSECON BOARD OF EDUCATION					
22-00008 01/13/22 JANUARY 2022 SCHOOL PAYMENT	Open	1,034,970.42	0.00		
A0009 ANIMAL CONTROL OF S.J.					
21-01102 12/01/21 DECEMBER 2021 SERVICES	Open	700.00	0.00		
A0016 COUNTY OF ATLANTIC					
21-01176 12/27/21 ABSECON URBAN RENEWAL	Open	267.84	0.00		
A0020 ATLANTIC COUNTY MAYORS' ASSOC.					
22-00027 01/18/22 2022 MEMBERSHIP DUES	Open	350.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT					
22-00012 01/13/22 PAYROLL 01/06/2022	Open	174,302.03	0.00		
A0038 ATL CO TAX COLL./TREAS					
22-00016 01/13/22 2022 MEMBERSHIP DUES	Open	300.00	0.00		
A0059 ASAC					
21-01182 12/29/21 REIMBURSEMENT	Open	6,689.99	0.00		
A0184 ALLEGRA					
21-01147 12/13/21 STANDARD UCC FORMS	Open	580.00	0.00		
A0209 ADVANCE AUTO PARTS					
21-01186 12/31/21 SUPPLIES	Open	71.68	0.00		
A0236 MARTIN A. ACKLEY ASSOC.,INC.					
21-01023 11/10/21 TESTING SERVICES 2021 ROAD	Open	1,400.00	0.00		
A0240 ASPHALT PAVING SYSTEMS INC					
21-00482 05/21/21 2021 ROAD PROGRAM	Open	66,660.81	0.00		B
A0253 ATLANTIC CITY ELECTRIC					
21-01177 12/27/21 DECEMBER 2021 BILLING	Open	25,229.86	0.00		

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
A0253 ATLANTIC CITY ELECTRIC Continued					
22-00044 01/19/22 DECEMBER 2021 BILLILNG	Open	605.33	0.00		
		25,835.19			
A0257 AFFORDABLE HOUSING					
22-00017 01/13/22 2022 MEMBERSHIP	Open	100.00	0.00		
A0277 RAYMOND ADAMS					
21-01164 12/21/21 REIMBURSEMENT	Open	60.00	0.00		
22-00011 01/13/22 REIMBURSEMENT	Open	53.27	0.00		
		113.27			
A0282 ACTION UNIFORM CO. LLC					
21-01146 12/13/21 UNIFORMS	Open	264.00	0.00		
21-01187 12/31/21 BODY ARMOR R. O'CONNELL	Open	1,067.00	0.00		
		1,331.00			
B0015 BIO BLASTING, LLC					
21-01166 12/21/21 DISINFECTANT	Open	560.00	0.00		
B0119 BLANEY & KARAVAN, PC					
21-01200 12/31/21 PROFESSIONAL SERVICES	Open	2,592.00	0.00		
B0129 BAKER & TAYLOR					
22-00051 01/19/22 LIBRARY BOOKS	Open	253.11	0.00		
B0131 BIRCH'S COMMUNICATIONS, LLC					
21-01045 11/16/21 2 WAY PARTS INSTALLATION	Open	338.90	0.00		
C0027 COLLIERS ENGINEERING					
22-00024 01/18/22 PROFESSIONAL SERVICES	Open	2,205.54	0.00		
22-00039 01/19/22 PROFESSIONAL SERVICES	Open	360.72	0.00		
		2,566.26			
C0044 CARDMEMBER SERVICE					
21-01115 12/07/21 SUPPLIES	Open	1,151.97	0.00		
22-00037 01/19/22 SUPPLIES	Open	444.12	0.00		
		1,596.09			
C0128 CLEGG'S GARAGE INC					
21-01183 12/31/21 VEHICLE MAINTENANCE	Open	2,525.23	0.00		
C0150 CONSTELLATION NEW ENERGY, INC.					
21-01097 12/01/21 DECEMBER 2021 BILLING	Open	1,791.99	0.00		
C0180 CASA PAYROLL SERVICES					
21-01133 12/08/21 PAYROLL SERVICES	Open	417.10	0.00		
22-00056 01/19/22 PAYROLL SERVICES	Open	1,294.50	0.00		
		1,711.60			
C0201 COMCAST					
21-01168 12/21/21 MONTHLY BILLING	Open	1,657.42	0.00		
22-00006 01/13/22 MONTHLY BILLING	Open	32.04	0.00		

Vendor # Name PO #	PO Date Description	Status	Amount	Void Amount	Contract	PO Type
C0201 COMCAST	Continued					
22-00040	01/19/22 MONTHLY BILLING	Open	741.95	0.00		
			2,431.41			
D0010 DELL MARKETING L.P.						
21-01157	12/15/21 PRINTER INK	Open	286.88	0.00		
D0052 DEPOSITORY TRUST						
22-00007	01/13/22 BOND INTEREST 01/15/2022	Open	147,821.89	0.00		
D0087 DEL-X COMMUNICATIONS, LLC						
21-01161	12/20/21 PANASONIC PHONE & SERVICE	Open	3,574.00	0.00		
E0002 EDMUNDS & ASSOCIATES INC						
22-00025	01/18/22 2022 SOFTWARE MAINTENANCE	Open	12,435.19	0.00		
E0070 ED & GENE'S KING TIRE LLC						
21-01165	12/21/21 VEHICLE MAINTENANCE	Open	81.60	0.00		
22-00020	01/13/22 VEHICLE MAINTENANCE	Open	274.90	0.00		
			356.50			
F0042 FEDEX						
21-01160	12/16/21 SHIPMENT TO TOXICOLOGY LAB	Open	39.18	0.00		
F0047 FIRST CALL FIRE PREVENTION LLC						
21-01197	12/31/21 FIRE EXTINGUISHER MAINTENANCE	Open	312.41	0.00		
F0058 FITZGERALD McGROARTY, P.A.						
22-00023	01/18/22 PROFESSIONAL SERVICES	Open	130.00	0.00		
F0077 FIRE & SAFETY SERVICES LTD						
21-01163	12/21/21 SAFETY BELT	Open	533.08	0.00		
G0041 GALLOWAY ACE HARDWARE						
21-01194	12/31/21 SUPPLIES F.D. 426521/141511	Open	191.70	0.00		
21-01198	12/31/21 SUPPLIES P.W. 146066	Open	37.98	0.00		
			229.68			
G0093 GREEN TREES LANDSCAPE						
21-01185	12/31/21 LAWN MAINTENANCE	Open	500.00	0.00		
H0070 HUTCHINSON HEATING AIR/COND						
21-01192	12/31/21 PREVENTATIVE MAINTENANCE	Open	1,184.50	0.00		
H0083 HORIZON BLUE CROSS						
22-00010	01/13/22 JANUARY 2022 DENTAL INSURANCE	Open	3,886.19	0.00		
22-00035	01/18/22 FEBRUARY 2022 DENTAL INSURANCE	Open	3,785.86	0.00		
			7,672.05			
I0034 INSTITUTE FOR PROFESSIONAL						
22-00031	01/18/22 WEBINAR 01/26/2022	Open	50.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
L0008 N.J. LEAGUE OF MUNICIPALITIES					
22-00026 01/18/22 2022 MEMBERSHIP DUES	Open	789.00	0.00		
L0086 TELESYSTEM					
21-01169 12/21/21 LIBRARY BILLING	Open	97.35	0.00		
22-00021 01/13/22 MONTHLY BILLING	Open	2,699.26	0.00		
		2,796.61			
M0122 WILLIAM H. MARSDEN					
21-01188 12/31/21 ELECTRICAL SUBCODE	Open	320.00	0.00		
M0201 MID ATLANTIC FIRE AND AIR					
21-00974 10/28/21 GEAR HANGERS	Open	130.00	0.00		
N0002 NJ AMERICAN WATER CO.					
21-01191 12/31/21 DECEMBER 2021 WATER & HYDRANTS	Open	9,389.18	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR					
21-01094 12/01/21 NOVEMBER 2021 HEALTH BENEFITS	Open	70,401.49	0.00		
N0091 NETWORK CONNECTIVITY, INC.					
22-00050 01/19/22 JANUARY 2022 MAINTENANCE	Open	3,660.74	0.00		
N0116 NICHOLAS & PARTNERS					
22-00036 01/18/22 APD WARNING LABELS	Open	100.00	0.00		
P0001 THE PRESS					
21-01196 12/31/21 LEGAL ADS	Open	150.64	0.00		
P0011 CITY OF PLEASANTVILLE					
21-01172 12/21/21 JUNE-NOVEMBER 2021 SEWER MAINT	Open	19,301.23	0.00		
P0014 PEDRONI FUEL CO					
21-01167 12/21/21 GASOLINE	Open	5,757.44	0.00		
22-00042 01/19/22 GASOLINE	Open	1,403.36	0.00		
		7,160.80			
P0103 POSITIVE PROMOTIONS, INC.					
21-00877 09/28/21 FIRE PREVENTION SUPPLIES	Open	414.59	0.00		
P0114 PRO VIDEO ENGINEERING, INC.					
21-01201 12/31/21 REPAIR EMPLOYEE ENTRANCE DOOR	Open	504.00	0.00		
P0123 PARKER MCCAY P.A.					
22-00004 01/13/22 PROFESSIONAL SERVICES	Open	5,142.08	0.00		
P0126 PROPHOENIX CORPORATION					
22-00029 01/18/22 SOFTWARE & SERVICES	Open	50,064.90	0.00		
P0161 PURDY COLLISION, LLC					
21-00982 10/29/21 VEHICLE MAINTENANCE	Open	5,026.70	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
Q0004 QUILL CORPORATION					
21-01162 12/20/21 OFFICE SUPPLIES	Open	1,774.93	0.00		
R0007 REMINGTON & VERNICK ENGINEERS					
21-00318 04/08/21 NEW YORK AVE SUBDIVISION	Open	13,000.00	0.00		B
21-00427 05/07/21 ABSECON CREEK DREDGING	Open	2,750.00	0.00		B
21-00428 05/07/21 SHORE ROAD FLOOD MITIGATION	Open	14,000.00	0.00		B
21-01195 12/31/21 PROFESSIONAL SERVICES	Open	14,333.50	0.00		
		44,083.50			
R0033 NEW JERSEY REGISTRARS' ASSOC.					
22-00018 01/13/22 2022 MEMBERSHIP	Open	50.00	0.00		
R0038 RUTGERS, THE STATE UNIVERSITY					
22-00028 01/18/22 TRAINING	Open	5,391.25	0.00		
S0003 STC WATER TREATMENT SERVICE					
21-01103 12/01/21 NOVEMBER 2021 WATER TREATMENT	Open	104.00	0.00		
21-01104 12/01/21 DECEMBER 2021 WATER TREATMENT	Open	104.00	0.00		
		208.00			
S0019 SOUTH JERSEY GAS CO.					
21-01100 12/01/21 DECEMBER 2021 BILLING	Open	3,272.46	0.00		
T0021 TAX COLL/TREAS ASSOC NJ					
22-00001 01/13/22 2022 MEMBERSHIP	Open	100.00	0.00		
T0044 TREASURER					
21-01189 12/31/21 4Q 2021 TRAINING FEES	Open	1,307.00	0.00		
22-00043 01/19/22 4Q 2021 MARRIAGE/CU LICENSES	Open	350.00	0.00		
		1,657.00			
T0092 TOSHIBA BUSINESS SOLUTIONS,USA					
21-01199 12/31/21 COPIER COUNTER & MAINTENANCE	Open	167.37	0.00		
22-00041 01/19/22 COPIER COUNTER & MAINTENANCE	Open	312.17	0.00		
		479.54			
T0096 TOSHIBA FINANCIAL SERVICES					
22-00015 01/13/22 COPIER LEASE	Open	414.95	0.00		
T0105 TELVUE CORP.					
22-00019 01/13/22 WEBUS SUPPORT 1/1/22-3/1/22	Open	600.00	0.00		
U0021 UNITED METHODIST CHURCH					
21-01098 12/01/21 NOVEMBER 2021 SENIOR SERVICES	Open	1,737.24	0.00		
21-01099 12/01/21 DECEMBER 2021 SENIOR SERVICES	Open	2,943.41	0.00		
		4,680.65			
V0001 VITAL COMMUNICATIONS INC					
22-00013 01/13/22 JAN 22 MOD IV & CAMA SYSTEMS	Open	315.00	0.00		
22-00014 01/13/22 2022 ESTIMATED POSTAGE/CARDS	Open	1,362.96	0.00		
		1,677.96			

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V0012 VISION SERVICE PLAN (EA)							
21-01193	12/31/21	DECEMBER 2021 CLAIMS	Open	70.75	0.00		
22-00009	01/13/22	JANUARY 2022 VISION PLAN	Open	242.82	0.00		
				313.57			
V0022 VERIZON							
22-00005	01/13/22	MONTHLY BILLING	Open	148.09	0.00		
22-00032	01/18/22	LIBRARY TELEPHONE	Open	18.48	0.00		
				166.57			
V0026 VERIZON WIRELESS							
21-01096	12/01/21	MONTHLY BILLING	Open	1,086.65	0.00		
22-00034	01/18/22	DECEMBER 2021 BILLING	Open	1,086.10	0.00		
				2,172.75			
W0003 WESTERN PEST SERVICES							
21-01159	12/15/21	DEC.2021 SERVICES FIREHOUSE	Open	75.00	0.00		
W0009 JESSE WESTON							
22-00022	01/18/22	GROUNDS MAINT. @ LIBRARY	Open	326.00	0.00		
W0044 WASZEN BROTHERS							
21-01184	12/31/21	PORTA-POTTY RENTAL	Open	740.00	0.00		
22-00055	01/19/22	PORTA POTTY RENTAL	Open	185.00	0.00		
				925.00			

Total Purchase Orders: 105 Total P.O. Line Items: 0 Total List Amount: 1,817,912.94 Total Void Amount: 0.00

A0034 ABSECON CITY PAYROLL ACCOUNT 12/23/21 168,619.20

1,986,532.14 TOTAL

Range: Block: First to Last
Lot:
Qual:
Range of Util Accounts: First to Last
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: 12/01/21 to 12/31/21
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	Principal Arrears/Other	2020	2021	2022	Pnlty/Intr	Total
001	Property Taxes	459	0.00	1,253.29	372,050.26	263,130.39	12,956.92	649,390.86
038	Taxes - Subsequent	18	0.00	0.00	14,922.74	0.00	436.67	15,359.41
	Tax Payments	477	0.00	1,253.29	386,973.00	263,130.39	13,393.59	664,750.27
035	OUTSIDE LIEN REDEMPT	3	3,474.97	0.00	0.00	0.00	69.50	3,544.47
036	OUTSIDE LIEN FEES	1	62.00	0.00	0.00	0.00	0.00	62.00
	Lien Payments	4	3,536.97	0.00	0.00	0.00	69.50	3,606.47
002	Sewer Rental	2212	637.00	0.00	33,014.47	301,676.83	1,552.50	336,880.80
037	Sewer - Subsequent	12	0.00	0.00	1,188.00	0.00	60.00	1,248.00
	Sewer Payments	2224	637.00	0.00	34,202.47	301,676.83	1,612.50	338,128.80
014	Duplicate Bill	2	10.00	0.00	0.00	0.00	0.00	10.00
016	Tax Search	2	20.00	0.00	0.00	0.00	0.00	20.00
017	Tax Bad Check Fee	2	40.00	0.00	0.00	0.00	0.00	40.00
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
	Misc Payments	8	595.00	0.00	0.00	0.00	0.00	595.00
	Payments Total:	2713	4,768.97	1,253.29	421,175.47	564,807.22	15,075.59	1,007,080.54
	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:	2713	4,768.97	1,253.29	421,175.47	564,807.22	15,075.59	1,007,080.54

Total Cash:	41,636.32
Total Check:	926,342.72
Total Credit:	39,101.50

Sewer Overpayments	637.00
Total Overpayments	637.00

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	$140.00 $209.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES	$349.00			
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	$1,923.47	COUNTY TREASURER	1699	
4 - TREASURER, CITY OF Absecon 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	$5,535.00	CITY OF Absecon	1700	
5 - TREASURER, CITY OF Absecon, RE: PARKING OFFENSES ADJUDICATION ACT ($2.00 FTA FEE - PA)	$4.00	CITY OF Absecon	1701	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	$170.00	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 RE: COUNTY LAB FEES - (CL)	$.00	N/A		

CLERK'S MONTHLY REPORT
DECEMBER, 2021

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	-		375.00
MARRIAGE LICENSES	112.00		1,484.00
DEATH CERTIFICATES	-		240.00
MARRIAGE LICENSE COPIES	210.00		1,365.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		300.00
RAFFLE LICENSES	-		420.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	225.00		15,475.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	200.00		12,630.00
COPIES	0.05		0.90
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	-		500.00
ZONING FEES	30.00		30.00
MISC	-		40.00
TOTAL	777.05		45,599.90

BOAT RAMP PERMITS	25.00		25,940.00
ANIMAL CONTROL	-		1,301.00

TOTAL CLERK'S OFFICE	**802.05**		**72,840.90**

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

DECEMBER 2021	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	15	$ 3,912.00	133	$ 39,908.00
Electrical Permits	19	$ 2,488.00	231	$ 31,726.00
Elevator Permits			0	$ -
Fire Permits	8	$ 555.00	53	$ 5,732.00
Plumbing Permits	4	$ 260.00	50	$ 6,768.00
Mechanical Permits	8	$ 810.00	129	$ 12,780.00
Certificates of Occupancy	2	$ 300.00	21	$ 2,175.00
DCA Fees	26	$ 619.00	324	$ 6,461.00
Contractor Licenses			5	$ 125.00
Zoning Permits	2	$ 100.00	79	$ 3,240.00
CCO Resales	15	$ 855.00	254	$ 18,825.00
Commercial CCO, Rental	4	$ 300.00	8	$ 1,725.00
Rental Inspections	8	$ 575.00	131	$ 9,500.00
Certificates of Compliance			0	$ -
Misc.			0	$ -
Penalty			1	$ -
Admin Fees	1	103.00	7	$ 465.00
Total Fees		$ 10,877.00		141,293.00
Total Paid Out		$ 619.00		15,151.00
Total Net Fees		$ 9,639.00		135,178.00
Total Construction Cost		$ 307,700.00		6,249,610.76

Respectfully Submitted: Kimberly Kollman

Kimberly Kollman / Technical Assistant

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