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

October 15th, 2020

REGULAR MEETING - 5:00 PM

AGENDA

The Council Meeting may be viewed by Zoom.com. To access, join meeting ID # 826-0981-0696. Password: 043900.
Those without internet can access audio of the meeting via phone by calling (646) 558-8656 (New York) and entering the join meeting ID#.

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2020 ORDINANCE FOR INTRODUCTION

09 Amending Ordinance #08-2020, repealing and replacing Chapter 251 of the Code of the City of Absecon entitled "Rental Housing".

2020 RESOLUTIONS

104 Accepting the 2019 Municipal Audit.

105 Authorizing the sale of personal property not needed for public use under N.J.S.A. 40A: 11-36.

106 Appointing a Substitute Crossing Guard, namely Craig Henderson.

107 Accepting a Volunteer Firefighter, namely Giovanni Vinci.

PUBLIC PORTION (Agenda Items Only)

APPROVAL OF BILL LIST – $ 2,043,756.84

APPROVAL OF MINUTES
Regular Meeting Minutes – 10/1/2020

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 09-2020

AN ORDINANCE AMENDING ORDINANCE #08-2020 REPEALING AND REPLACING CHAPTER 251 OF THE CODE OF THE CITY OF ABSECON ENTITLED "RENTAL HOUSING"

WHEREAS, the Council of the City of Absecon adopted Ordinances 08-2020 repealing and replacing Chapter 251 of the City Code entitled "Rental Housing".

WHEREAS, the purpose of said Ordinances was to establish short-term rental guidelines; and

WHEREAS, a language change in necessary to properly establish the Municipal Occupancy Tax imposed on transient accommodations, along with other minor language clarifications.

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON, NEW JERSEY, that Ordinance 08-2020 be amended as follows:

1. **SECTION 251-16 – A,** shall be amended to read as follows: Rental Units registered with the State of New Jersey pursuant to the Hotel and Multiple Dwelling Act as defined in N.J.S.A. 55:13A-3 ***UNDER*** common ownership, and inspected every five years in accordance with applicable regulations, shall be inspected by the City solely upon each change of occupancy, and as otherwise necessitated by safety considerations, alleged violations, and as otherwise required by this chapter.

2. **SECTION 251-27,** shall be amended to read as follows:
   Title: Municipal Occupancy Tax Imposed on Transient Accommodations Established.
   There is hereby established a Municipal Occupancy Tax imposed on transient accommodations in the City of Absecon which shall be fixed at a uniform percentage rate of three percent (3%) on charges of rent for every occupancy of a transient accommodation subject to taxation pursuant to Subsection (d) of Section 3 of P.L. 1966, c. 40 (N.J.S.A. 54:32B-3).

3. **SECTION 251-58 – FEES,** shall be amended to read as follows:
   A. Inspection - $100.00
   B. Rental Property Registration – included
   C. Re-inspection - $25.00
   D. Transient Accommodation License - $500.00

BE IF FURETER ORDAINED, that a copy of this Ordinance shall be transmitted to the State Treasurer.

EFFECTIVE DATE, This Ordinance shall become effective upon passage and publication pursuant to law.

REPEALER, Any ordinance or part thereof inconsistent with this Ordinance is hereby repealed.

DATED:

SIGNED: ______________________________
Kimberly Horton, Mayor

ATTEST: ___________________________________
Carie A. Crone, RMC Municipal Clerk

CITY OF ABSECON

RESOLUTION 104-2020

A RESOLUTION ACCEPTING THE 2019 MUNICIPAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2019 has been filed by a Registered Municipal Accountant with the Clerk of City Council pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board to the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Schedule of Findings and Recommendations", and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Schedule of Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such a resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and,

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52-27BB-52 to wit:

> R.S. 52-27BB - A A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand

dollars ($1,000) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Absecon, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Dated: October 15th, 2020

This is to certify that this is a true Copy of a Resolution adopted by the Council of the City of Absecon at a Regular meeting held October 15, 2020.

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

CITY OF ABSECON

RESOLUTION 105-2020

A RESOLUTION AUTHORIZING THE SALE OF PERSONAL PROPERTY NOT NEEDED FOR PUBLIC USE UNDER N.J.S.A. 40A: 11-36

WHEREAS, the Council of the City of Absecon has deemed certain property as no longer being needed for public use or they are vehicles abandoned or failure of the owners to reclaim; and

WHEREAS, the Council of the City of Absecon are desirous of selling said surplus and abandoned property in an "as is" condition without express or implied warranties.

1992 HumVee	Vin# 131531
1993 HumVee	Vin# 138138

(1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the City Clerk of the City of Absecon at 500 Mill Rd, Absecon, NJ 08201 during the hours of 8:30am to 4:30pm Monday through Friday. The sale will be conducted online and the address of the auction site I GovDeals.com.

(2) The sale is being conducted pursuant to Local Finance Notice 2008-9.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Absecon, that the City authorizes sale of said property in accordance with N.J.S.A. 40A: 11-36.

BE IT FURTHER RESOLVED, all municipal employees are prohibited from purchasing items set forth above.

Dated: October 15, 2020

This is to certify that this is a true Copy of a Resolution adopted by the Council of the City of Absecon at a Regular meeting held October 15, 2020.

ATTEST: ______________________________

Carie A Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 106-2020

A RESOLUTION APPOINTING A SUBSTITUTE CROSSING GUARD

WHEREAS, there is a need to fill a vacancy for a Crossing Guard in the Police Department of the City of Absecon; and

WHEREAS, Craig Henderson has indicated a willingness to serve as a Substitute Crossing Guard at an hourly rate of $12.00.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Absecon, County of Atlantic, that Craig Henderson is hereby appointed as a Substitute Crossing Guard effective October 14th, 2020.

Dated: October 15, 2020

This is to certify that this is a true Copy of a Resolution adopted by the Council of the City of Absecon at a Regular meeting held October 15, 2020.

ATTEST: ______________________________
Carie A Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 107-2020

A RESOLUTION ACCEPTING A VOLUNTEER FIREFIGHTER 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:

Giovanni Vinci – 200 Creek Court, Absecon

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

Dated: October 15, 2020

This is to certify that this is a true Copy of a Resolution adopted by the Council of the City of Absecon at a Regular meeting held October 15, 2020.

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					
20-00879 09/29/20 FLASHLIGHTS	Open	348.00	0.00		
A0003 ACUA					
20-00888 10/01/20 TIPPING/RECYCLING/FUEL	Open	131,266.25	0.00		
20-00909 10/08/20 TIPPING/RECYCLING/FUEL	Open	63,911.44	0.00		
		195,177.69			
A0005 ABSECON BOARD OF EDUCATION					
20-00894 10/02/20 OCTOBER 2020 SCHOOL PAYMENT	Open	1,029,281.75	0.00		
A0006 ABSECON PUBLIC LIBRARY					
20-00895 10/02/20 OCTOBER 2020 LIBRARY PAYMENT	Open	20,663.69	0.00		
A0007 NAT ALEXANDER CO.					
20-00401 05/04/20 EYE SHIELD REPLACEMENTS	Open	122.00	0.00		
20-00719 08/13/20 FIRE DEX COAT & PANTS	Open	9,770.00	0.00		
20-00786 09/03/20 LEATHER FRONT PIECE	Open	61.40	0.00		
		9,953.40			
A0034 ABSECON CITY PAYROLL ACCOUNT					
20-00886 10/01/20 PAYROLL 10/01/20	Open	181,245.22	0.00		
A0253 ATLANTIC CITY ELECTRIC					
20-00897 10/02/20 SEPTEMBER 2020 BILLING	Open	23,594.61	0.00		
A0267 ABSECON URBAN RENEWAL, LLC					
20-00917 10/13/20 CONSTRUCTION MANAGEMENT SVCS	Open	2,000.00	0.00		
A0277 RAYMOND ADAMS					
20-00889 10/01/20 REIMB. EXPENSES	Open	33.95	0.00		
C0044 CARDMEMBER SERVICE					
20-00920 10/13/20 SUPPLIES	Open	2,104.30	0.00		
C0150 CONSTELLATION NEW ENERGY, INC.					
20-00892 10/01/20 MONTHLY BILLING	Open	2,152.84	0.00		
C0159 C.A.M. CO					
20-00821 09/15/20 REPLACE WINCH CABLE	Open	312.50	0.00		
C0180 CASA PAYROLL SERVICES					
20-00891 10/01/20 PAYROLL SERVICES	Open	398.30	0.00		
C0201 COMCAST					
20-00899 10/02/20 MONTHLY BILLING	Open	138.97	0.00		
D0010 DELL MARKETING L.P.					
20-00574 07/02/20 SERVER/WORKSTATIONS	Open	10,789.17	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
E0070 ED & GENE'S KING TIRE LLC					
20-00890 10/01/20 VEHICLE MAINTENANCE	Open	654.19	0.00		
F0078 FRANKOSKI CONSTRUCTION					
19-01088 10/31/19 NEW FIREHOUSE CONSTRUCTION	Open	526,908.47	0.00		B
G0041 GALLOWAY ACE HARDWARE					
20-00911 10/08/20 SUPPLIES F.D. 426521	Open	29.83	0.00		
G0099 GARDEN STATE HIGHWAY					
20-00776 09/02/20 STOP/STOP KITS	Open	335.00	0.00		
H0011 HEARTLAND CUSTOMER SOLUTIONS					
20-00800 09/10/20 LAPTOP PART	Open	133.58	0.00		
H0083 HORIZON BLUE CROSS					
20-00923 10/13/20 NOVEMBER 2020 DENTAL BENEFITS	Open	4,086.85	0.00		
H0089 MITCHELL HUMPHREY & CO.					
20-00847 09/22/20 MAINT. FEE 11/1/20-10/31/21	Open	1,965.00	0.00		
H0095 KIM HORTON					
20-00922 10/13/20 HALLOWEEN DECORATING PRIZES	Open	345.00	0.00		
J0001 JAN-PRO CLEANING SYSTEMS					
20-00887 10/01/20 OCTOBER 2020 SERVICES	Open	1,446.12	0.00		
L0008 N.J. LEAGUE OF MUNICIPALITIES					
20-00885 09/30/20 LEAGUE REGISTRATION	Open	385.00	0.00		
L0086 TELESYSTEM					
20-00916 10/13/20 OCTOBER 2020 BILLING	Open	2,865.96	0.00		
M0122 WILLIAM H. MARSDEN					
20-00906 10/06/20 ELECTRICAL SUBCODE	Open	260.00	0.00		
N0002 NJ AMERICAN WATER CO.					
20-00912 10/08/20 SEPT. 2020 HYDRANTS & WATER	Open	8,235.54	0.00		
N0091 NETWORK CONNECTIVITY, INC.					
20-00901 10/05/20 NOVEMBER 2020 MAINTENANCE	Open	3,173.00	0.00		
N0101 NJ GRAVEL & SAND CO.					
20-00882 09/29/20 27 TONS INFIELD MIX	Open	1,161.00	0.00		
P0001 THE PRESS					
20-00904 10/05/20 LEGAL ADS	Open	21.84	0.00		
P0123 PARKER MCCAY P.A.					
20-00921 10/13/20 PROFESSIONAL SERVICES	Open	4,601.20	0.00		
Q0004 QUILL CORPORATION					
20-00884 09/30/20 OFFICE SUPPLIES	Open	910.97	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
S0019 SOUTH JERSEY GAS CO.					
20-00898 10/02/20 SEPTEMBER 2020 BILLING	Open	177.00	0.00		
S0032 SJ TURF CONSULTANTS LLC					
20-00919 10/13/20 FERTILIZER SERVICES	Open	3,917.29	0.00		
T0044 TREASURER					
20-00893 10/01/20 3Q 2020 TRAINING FEES	Open	1,561.00	0.00		
T0045 THIS & THAT					
20-00908 10/08/20 CROSSING GUARD UNIFORMS	Open	395.00	0.00		
T0092 TOSHIBA BUSINESS SOLUTIONS,USA					
20-00905 10/05/20 COPIER COUNTER & MAINTENANCE	Open	263.13	0.00		
T0096 TOSHIBA FINANCIAL SERVICES					
20-00913 10/08/20 COPIER LEASE	Open	102.48	0.00		
T0105 TELVUE CORP.					
20-00902 10/05/20 WEBUS SUPPORT 10/20-12/20	Open	600.00	0.00		
V0001 VITAL COMMUNICATIONS INC					
20-00914 10/08/20 CAMA & TAX ASSESSMENT SYSTEMS	Open	315.00	0.00		
V0012 VISION SERVICE PLAN (EA)					
20-00903 10/05/20 SEPTEMBER 2020 CLAIMS	Open	158.00	0.00		
W0044 WASZEN BROTHERS					
20-00918 10/13/20 PORTA-POTTY RENTALS	Open	555.00	0.00		

Total Purchase Orders: 46 Total P.O. Line Items: 0 Total List Amount: 2,043,756.84 Total Void Amount: 0.00

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

SEPTEMBER 2020	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	14	$ 2,118.00	100	$ 17,891.00
Electrical Permits	24	$ 4,048.00	152	$ 18,933.00
Elevator Permits			0	$ -
Fire Permits	2	$ 175.00	17	$ 2,213.00
Plumbing Permits	3	$ 238.00	45	$ 4,587.00
Mechanical Permits	10	$ 990.00	84	$ 8,190.00
Certificates of Occupancy			3	$ 300.00
DCA Fees	33	$ 502.00	236	$ 3,342.00
Contractor Licenses			3	$ 75.00
Zoning Permits	4	$ 155.00	69	$ 2,670.00
CCO Resales	18	$ 1,310.00	128	$ 9,320.00
Commercial CCO, Rental	2	$ 150.00	7	$ 600.00
Rental Inspections	20	$ 1,925.00	284	$ 27,350.00
Certificates of Compliance			2	$ 100.00
Misc.			0	$ -
Penalty			1	$ 53.00
Admin Fees			4	$ 296.00

	Month	Year to Date
Total Fees	$ 11,611.00	95,482.00
Total Paid Out	$ 502.00	3,353.00
Total Net Fees	$ 11,109.00	92,129.00
Total Construction Cost	$ 308,733.00	7,866,906.23

Respectfully Submitted: Kimberly Kollman

Kimberly Kollman / Technical Assistant

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

CLERK'S MONTHLY REPORT
SEPTEMBER, 2020

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	40.00		100.00
MARRIAGE LICENSES	252.00		476.00
DEATH CERTIFICATES	-		30.00
BURIAL PERMIT FEES	-		-
MARRIAGE LICENSE COPIES	45.00		300.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		-
CIVIL UNION CERTIFICATES	-		-
CIVIL UNION CERT. COPY	-		-
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	300.00		14,050.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	3,630.00		22,710.00
COPIES	-		0.70
TAXI LICENSES	-		-
	7,600.00		
LIQUOR LICENSES	-		2,600.00
PLANNING FEES	800.00		800.00
ZONING FEES	40.00		680.00
MISC	140.00		1,330.00
TOTAL	12,847.00		50,676.70

BOAT RAMP PERMITS	1,385.00		24,040.00
ANIMAL CONTROL	12.00		752.00

TOTAL CLERK'S OFFICE	**14,244.00**		**75,468.70**

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 2021   Range of Periods: 1 to 12
Range of Batch Ids: First to Last   Range of Dates: 09/01/20 to 09/30/20
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	Principal 2019	Principal 2020	Principal 2021	Pnlty/Intr	Total
001	Property Taxes	347	0.00	0.00	314,004.26	13,015.73	2,806.30	329,826.29
038	Taxes - Subsequent	5	0.00	0.00	3,051.62	0.00	51.71	3,103.33
	Tax Payments	352	0.00	0.00	317,055.88	13,015.73	2,858.01	332,929.62
035	OUTSIDE LIEN REDEMPT	16	6,686.21	0.00	0.00	0.00	283.79	6,970.00
036	OUTSIDE LIEN FEES	3	186.00	0.00	0.00	0.00	0.00	186.00
	Lien Payments	19	6,872.21	0.00	0.00	0.00	283.79	7,156.00
002	Sewer Rental	750	851.00	0.00	96,059.51	2,838.99	620.00	100,369.50
037	Sewer - Subsequent	7	0.00	0.00	693.00	0.00	35.00	728.00
	Sewer Payments	757	851.00	0.00	96,752.51	2,838.99	655.00	101,097.50
014	Duplicate Bill	2	10.00	0.00	0.00	0.00	0.00	10.00
017	Tax Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
	Misc Payments	3	30.00	0.00	0.00	0.00	0.00	30.00
	Payments Total:	1131	7,753.21	0.00	413,808.39	15,854.72	3,796.80	441,213.12
	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:	1131	7,753.21	0.00	413,808.39	15,854.72	3,796.80	441,213.12

Total Cash: 7,712.48

Total Check: 419,005.23

Total Credit: 14,495.41

Sewer Overpayments 851.00
Total Overpayments 851.00

REPORT ID : TFC5337
RUN DATE : 10/03/2020
RUN TIME : 18:13

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF SEPTEMBER 2020

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	$68.00 $102.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES	$170.00			
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	$1,501.00	COUNTY TREASURER	1640	
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	$3,678.03	CITY OF Absecon	1641	
5 - TREASURER, CITY OF RE: PARKING OFFENSES ADJUDICATION ACT ($2.00 FTA FEE - PA)	$.00	CITY OF —		
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	$100.00	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	$305.00	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)	$67.00	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		