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

NOVEMBER 3rd, 2022

REGULAR MEETING - 5:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

CONSENT AGENDA

130 Authorizing the refund of Construction Fees.

131 Authorizing the Tax Collector to cancel taxes for 2022 Final/2023 Preliminary and to prorate taxes for six days and refund the amount of the 2nd quarter on property located at 302 N. Shore Rd.

132 Authorizing a refund of overpayment of taxes for the 3rd and 4th quarters of 2022 on the listed properties.

133 Authorizing the adoption of a revised Personnel Policies and Procedures Manual.

134 Authoring the transfer of appropriations in the 2022 Local Municipal Budget per N.J.S.A. 40A: 4-58.

PUBLIC PORTION (Agenda Items Only)

APPROVAL OF BILL LIST - $ 5,231,327.62

APPROVAL OF MINUTES

Regular Meeting Minutes – 9/15/2022 and 10/6/2022

REPORTS Council Committees
Administrator/CFO
Mayor
Engineer
Clerk

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 130-2022

A RESOLUTION AUTHORIZING A REFUND OF CONSTRUCTION FEES

WHEREAS, the Construction Official, by letter attached, has notified City Council of a need to refund a permit fee in the amount of $385.00, to Edward Reece of 632 Weiler Lane.

WHEREAS, an overpayment of a construction permit fee was made in error due to the result of a misclassification of type of work.

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 $385.00 to Edward Reece of 632 Weiler Lane, Absecon, NJ 08201.

2. This Resolution shall take effect immediately.

Dated: November 3rd, 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 November 3rd, 2022

ATTEST: ______________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON
Municipal Complex
500 Mill Road
Absecon, New Jersey 08201

CONSTRUCTION OFFICE
MICHAEL G. O'HAGAN

PH. (609) 641-0663 ext. 113
FAX (609) 645-5098

<u>MEMORANDUM</u>

TO: Jessica Thompson, Administrator

FROM: Michael G. O'Hagan, Construction Official

DATE: October 18, 2022

RE: Refund of Permit Fees

I am requesting a refund for overpayment of construction permit fee in the the amount of $385.00 to Edward Reece. The error was the result of a misclassification of type of work.

Permit number: 20220229
Permit fee charged: $508.00
Adjusted permit fee: $123.00

Edward Reece
632 Weiler Lane
Absecon, NJ 08201

CITY OF ABSECON

RESOLUTION 131-2022

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES FOR 2022 FINAL/2023 PRELIMINARY AND TO PRORATE TAXES FOR SIX DAYS AND REFUND THE AMOUNT OF THE 2ND QUARTER ON THE PROPERTY LOCATED AT 302 N. SHORE ROAD (BLOCK 93, Lot 1.01)

WHEREAS, the Tax Collector, by letter attached, has notified City Council of a need to cancel the taxes for 2022 Final/2023 Preliminary and to prorate six days and refund $145.02 for the 2nd quarter, for the property located at 302 N. Shore Rd. (Block 93, Lot 1.01), in the name of Barreto, John R. Jr. & Otero, Luz E.

WHEREAS, the property is owned by an Exempt Veteran.

WHEREAS, the refund amount of $145.02 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 taxes for 2022 Final/2023 Preliminary on the property located at 302 N. Shore Road. (Block 93, Lot 1.01) are hereby cancelled.

2. The Chief Financial Officer be authorized and directed to refund the amount of $145.02 to Barreto, John R. Jr. & Otero, Luz E., 302 N. Shore Road, Absecon, NJ 08201.

3. This Resolution shall take effect immediately.

Dated: November 3rd, 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 November 3rd, 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

October 18, 2022

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to prorate the property taxes for 6 days and refund **$145.02** for the 2nd quarter. Please cancel the property taxes for 2022 Final/2023 Preliminary. The following property is owned by Exempt Veterans.

Block	Lot	Qual.	Property Location	Property Owner
93	1.01		302 N. Shore Road	Barreto, John R. Jr. & Otero, Luz E

Please refund to the property owner at the address listed above.

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 132-2022

A RESOLUTION AUTHORIZING A REFUND OF OVERPAYMENT OF TAXES FOR THE 3rd and 4th QUARTERS OF 2022 ON THE LISTED PROPERTIES

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes on the listed properties; and

WHEREAS, the refunds are due to payments being made to properties owned by approved exempt Veterans.

WHEREAS, the Tax collector has requested permission to refund the taxes for the 3rd and 4th quarter of 2022 on the following properties:

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that refunds be issued on the following properties:

Block	Lot	Property Owner	Property Address	Quarter	Amount
25	2.02	Moore, James S. & Barbara J.	202 Cedar Hill Dr.	3rd	2,616.00
25	2.02	Moore, James S. & Barbara J.	202 Cedar Hill Dr.	4th	2,616.00
258	1.127	Golden, Sandra L.	32 W. Delray Lane	3rd	1,332.20
258	1.127	Golden, Sandra L.	32 W. Delray Lane	4th	1,332.20

NOW, THEREFORE, BE IT FURTHER 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 Refunds, P.O. Box 9202, Coppell, TX 75019-9760.
2. This Resolution shall take effect immediately.

Dated: November 3rd, 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 November 3rd, 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

October 31, 2022

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 & 4th Quarters of 2022. These payments were made to properties owned by approved exempt Veterans. Please refund to Corelogic. Please also cancel the 2023 Preliminary.

Block	Lot	Property Owner	Property Address	Quarter	Amount
25	2.02	Moore, James S. & Barbara J	202 Cedar Hill Dr	3rd	2,616.00
25	2.02	Moore, James S. & Barbara J	202 Cedar Hill Dr	4th	2,616.00
258	1.127	Golden, Sandra L	32 W. Delray Lane	3rd	1,332.20
258	1.127	Golden, Sandra L	32 W. Delray Lane	4th	1,332.20

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 133-2022

A RESOLUTION AUTHORIZING THE ADOPTION OF A REVISED PERSONNEL POLICIES AND PROCEDURES MANUAL

WHEREAS, revisions to the personnel policies and procedures manual were necessary to comply with recommendations of the Atlantic County Joint Insurance Fund and the Municipal Excess Liability Joint Insurance Fund to better reflect the expectation of the workplace; and

WHEREAS, the Manual is not a contract and serves as a governing document for all employees, volunteers, appointed and elected officials of the City of Absecon; and

WHEREAS, when a Collective Bargaining Agreement is silent on any issue, the Manual shall prevail.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the revised Personnel Policies and Procedures Manual is hereby adopted and shall be effective immediately.

Dated: November 3rd, 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 November 3rd, 2022.

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

CITY OF ABSECON

RESOLUTION 134-2022

A RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE 2022 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-58

WHEREAS, N.J.S.A. 40A: 4-58 allows transfers to be made from unexpended balances to balances, which are expected to be insufficient during the final (2) months of the budget year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Absecon that transfers are made in the amount of $50,000.00 and that said transfers be made in the 2022 budget as follows:

	TO	FROM
Legal	30,000.00	
Gasoline	10,000.00	
Water	10,000.00	
Recreation		5,000.00
Administration OE		15,000.00
Wkrs Comp		5,000.00
Other Insurance		20,000.00
Recycling S & W		5,000.00
	$ 50,000.00	**$ 50,000.00**

Dated: November 3, 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 work and regular meeting held November 3, 2022.

Attest: ______________________________

Carie A. Crone, 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 # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9751	AFTERMATH SERVICES LLC						
22-00923	10/17/22	PROFESSIONAL SERVICES	Open	600.00	0.00		
A0003	ACUA						
22-00885	10/06/22	TIPPING/RECYCLING/FUEL	Open	71,505.03	0.00		
A0005	ABSECON BOARD OF EDUCATION						
22-00886	10/06/22	OCTOBER 2022 SCHOOL PAYMENT	Open	1,034,824.58	0.00		
A0009	ANIMAL CONTROL OF S.J.						
22-00895	10/11/22	SEPTEMBER 2022 SERVICES	Open	700.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT						
22-00905	10/13/22	PAYROLL 10/13/2022	Open	179,670.14	0.00		
A0063	ABSECON CULTURAL ARTS ALLIANCE						
22-00939	10/18/22	REFUND DEPOSIT	Open	200.00	0.00		
A0075	ABSECON BLUE DEVILS ORG.						
22-00940	10/18/22	REIMBURSEMENT	Open	10,050.00	0.00		
A0209	ADVANCE AUTO PARTS						
22-00926	10/17/22	SUPPLIES	Open	105.70	0.00		
A0253	ATLANTIC CITY ELECTRIC						
22-00898	10/11/22	SEPTEMBER 2022 BILLING	Open	15,771.23	0.00		
A0282	ACTION UNIFORM CO. LLC						
22-00916	10/17/22	CROSSING GUARD UNIFORM ITEMS	Open	204.00	0.00		
B0119	BLANEY & KARAVAN, PC						
22-00904	10/11/22	PROFESSIONAL SERVICES	Open	5,595.00	0.00		
B0121	R W BROWN LANDSCAPING CO. LLC						
22-00934	10/18/22	TURF CARE APPLICATION #6	Open	3,500.00	0.00		
C0027	COLLIERS ENGINEERING						
22-00920	10/17/22	PROFESSIONAL SERVICES	Open	46.25	0.00		
C0044	CARDMEMBER SERVICE						
22-00918	10/17/22	SUPPLIES	Open	3,236.98	0.00		
C0201	COMCAST						
22-00893	10/06/22	MONTHLY BILLING	Open	759.06	0.00		
E0002	EDMUNDS & ASSOCIATES INC						
22-00924	10/17/22	ADDED/OMITTED TAX BILLS	Open	270.00	0.00		

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
E0070 ED & GENE'S KING TIRE LLC					
22-00902 10/11/22 VEHICLE MAINTENANCE	Open	1,067.38	0.00		
G0041 GALLOWAY ACE HARDWARE					
22-00932 10/17/22 SUPPLIES P.W. 146066	Open	104.66	0.00		
G0064 GRAINGER					
22-00935 10/18/22 SEWER SUPPLIES	Open	493.70	0.00		
G0112 GALLOWAY CAR WASH					
22-00914 10/17/22 POLICE DEPT. CAR WASHES	Open	704.00	0.00		
H0070 HUTCHINSON HEATING AIR/COND					
22-00931 10/17/22 PREVENTATIVE MAINTENANCE	Open	446.25	0.00		
H0089 MITCHELL HUMPHREY & CO.					
22-00866 10/03/22 MAINT.FEE 11/1/22-10/31/23	Open	1,965.00	0.00		
I0005 IP VIDEO CORPORATION					
22-00331 04/14/22 TRAINING 10/6/22	Open	189.00	0.00		
K0061 DANIEL KRAUSE					
22-00925 10/17/22 REIMBURSEMENT	Open	48.96	0.00		
L0004 LET'S PARTY EVENTS, LLC					
22-00884 10/04/22 HOCUS POCUS MOVIE NIGHT	Open	325.00	0.00		
L0005 LASER TECHNOLOGY, INC.					
22-00625 07/14/22 REPAIRS TO LASER MAPPER	Open	282.00	0.00		
L0006 LIZBEST SERVICES, LLC					
22-00921 10/17/22 PROFESSIONAL SERVICES	Open	2,000.00	0.00		
L0051 LAUREL LAWNMOWER SERVICE, INC.					
22-00930 10/17/22 BLOWER & IMPELLER	Open	13,277.19	0.00		
L0086 TELESYSTEM					
22-00900 10/11/22 MONTHLY BILLING	Open	3,195.19	0.00		
M0010 MGL PRINTING SOLUTIONS					
22-00538 06/16/22 DOG TAGS	Open	178.00	0.00		
22-00917 10/17/22 SEWER BILLS	Open	950.00	0.00		
		1,128.00			
M0039 MAINLAND PLATE GLASS CO					
22-00763 08/29/22 SUPPLIES	Open	11.00	0.00		
N0002 NJ AMERICAN WATER CO.					
22-00903 10/11/22 SEPTEMBER 2022 BILLING	Open	4,439.69	0.00		
O0001 OLD DOMINION BRUSH CO., INC.					
22-00927 10/17/22 VEHICLE MAINTENANCE	Open	3,474.61	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00035	MICAH O'HARA						
22-00889	10/06/22	REIMBURSEMENT	Open	139.99	0.00		
P0014	PEDRONI FUEL CO						
22-00933	10/17/22	GASOLINE	Open	538.01	0.00		
P0158	PENN JERSEY PAPER CO, LLC						
22-00929	10/17/22	ROLL TOWELS	Open	1,943.25	0.00		
P0160	DONNA POLEY						
22-00901	10/11/22	REIMBURSEMENT	Open	200.13	0.00		
R0007	REMINGTON & VERNICK ENGINEERS						
21-00318	04/08/21	NEW YORK AVE SUBDIVISION	Open	3,250.00	0.00		B
21-01170	12/21/21	2022 ROAD PROGRAM	Open	8,800.00	0.00		B
22-00556	06/23/22	128 E. ABSECON BLVD. SITE INV.	Open	6,600.00	0.00		B
22-00707	08/09/22	2022 ROAD PROGRAM SERVICES	Open	1,600.00	0.00		B
22-00938	10/18/22	PROFESSIONAL SERVICES	Open	5,084.25	0.00		
				25,334.25			
S0016	SHORE LOCAL LLC						
22-00816	09/15/22	CREEK FEST AD	Open	300.00	0.00		
S0233	STOCKTON UNIVERSITY						
22-00850	09/26/22	FALL 2022 CAREER FAIR	Open	125.00	0.00		
T0042	THE TITLE CO. OF JERSEY						
22-00899	10/11/22	REFUND OVERPAID TAXES	Open	840.00	0.00		
T0044	TREASURER						
22-00911	10/13/22	3Q 2022 TRAINING FEES	Open	1,838.00	0.00		
T0092	TOSHIBA BUSINESS SOLUTIONS,USA						
22-00919	10/17/22	COPIER COUNTER & MAINTENANCE	Open	350.18	0.00		
T0096	TOSHIBA FINANCIAL SERVICES						
22-00937	10/18/22	COPIER LEASE	Open	40.97	0.00		
T0105	TELVUE CORP.						
22-00897	10/11/22	WEBUS SUPPORT	Open	600.00	0.00		
V0026	VERIZON WIRELESS						
22-00910	10/13/22	MONTHLY BILLING	Open	1,147.53	0.00		
W0006	WEINSTEIN SUPPLY						
22-00928	10/17/22	SUPPLIES	Open	398.34	0.00		
W0044	WASZEN BROTHERS						
22-00936	10/18/22	PORTA-POTTIES	Open	740.00	0.00		

Total Purchase Orders: 53 Total P.O. Line Items: 0 Total List Amount: 1,394,725.25 Total Void Amount: 0.00

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 # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9772	CROWN TROPHY						
22-00792	09/08/22	PLAQUE - JONES	Open	333.55	0.00		
9805	FRANK LENTZ, ESQ						
22-00965	10/31/22	OCTOBER 2022 PUBLIC DEFENDER	Open	600.00	0.00		
A0003	ACUA						
22-00887	10/06/22	4Q 2022 USER FEE	Open	246,319.00	0.00		
A0005	ABSECON BOARD OF EDUCATION						
22-00987	11/01/22	NOVEMBER 2022 SCHOOL PAYMENT	Open	1,034,824.58	0.00		
A0016	COUNTY OF ATLANTIC						
22-00888	10/06/22	4Q 2022 COUNTY TAXES	Open	1,319,697.90	0.00		
A0026	ABSECON EMERGENCY SERVICES						
22-00988	11/01/22	4Q 2022 PAYMENT	Open	12,500.00	0.00		
A0032	ATLANTIC COUNTY FIRE						
22-00891	10/06/22	HEAVY VEHICLE RESCUE TRAINING	Open	1,331.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT						
22-00959	10/27/22	PAYROLL 10/27/22	Open	186,336.58	0.00		
A0073	ARAWAK PAVING CO INC						
22-00708	08/09/22	2022 ROAD PROGRAM	Open	585,535.68	0.00		B
A0209	ADVANCE AUTO PARTS						
22-00976	11/01/22	SUPPLIES	Open	86.70	0.00		
A0253	ATLANTIC CITY ELECTRIC						
22-00970	10/31/22	OCTOBER 2022 BILLING	Open	18,282.54	0.00		
A0259	ACMJIF						
22-00894	10/06/22	4Q 2022 ASSESSMENT	Open	102,822.00	0.00		
B0075	BILLOWS ELECTRIC SUPPLY						
22-00986	11/01/22	GROUND WIRE	Open	15.50	0.00		
C0027	COLLIERS ENGINEERING						
22-00961	10/27/22	PROFESSIONAL SERVICES	Open	668.43	0.00		
C0128	CLEGG'S GARAGE INC						
22-00984	11/01/22	VEHICLE MAINTENANCE	Open	4,805.11	0.00		
C0188	CDW-G INC						
21-01108	12/02/21	CISCO BUSINESS 350 SERIES	Open	504.69	0.00		

Vendor # / PO #	Name / PO Date Description	Status	Amount	Void Amount	Contract	PO Type
C0201	COMCAST					
22-00956	10/24/22 MONTHLY BILLING	Open	314.80	0.00		
C0208	CME ASSOCIATES					
22-00960	10/27/22 PROFESSIONAL SERVICES	Open	1,428.00	0.00		
E0003	E-Z PASS CUST SERVICE CENTER					
22-00975	10/31/22 REPLENISH ACCOUNT	Open	100.00	0.00		
E0070	ED & GENE'S KING TIRE LLC					
22-00968	10/31/22 VEHICLE MAINTENANCE	Open	619.65	0.00		
F0038	JOHN FARINELLI ELECTRIC					
22-00980	11/01/22 REPLACE POLE LIGHT LAMPS	Open	855.00	0.00		
F0042	FEDEX					
22-00951	10/20/22 SHIPMENT TO STATE TOX LAB	Open	104.30	0.00		
22-00964	10/27/22 SHIPMENT TO TOX LAB	Open	52.37	0.00		
			156.67			
F0058	FITZGERALD McGROARTY, P.A.					
22-00962	10/27/22 PROFESSIONAL SERVICES	Open	884.00	0.00		
G0099	GARDEN STATE HIGHWAY					
22-00787	09/08/22 STOP/STOP KITS X-ING GUARDS	Open	578.00	0.00		
G0108	GOODYEAR AUTO SERVICE CENTER					
22-00967	10/31/22 TIRES	Open	642.48	0.00		
G0129	GALLOWAY TOWNSHIP					
22-00957	10/25/22 DISPATCH SERVICES	Open	211,343.34	0.00		
G0137	GENERAL CODE					
22-00692	08/02/22 CODIFICATION PROJECT	Open	6,183.30	0.00		B
H0014	HAND & STONE					
22-00985	11/01/22 WELLNESS EVENT	Open	400.00	0.00		
H0066	THE HOME DEPOT CREDIT SERVICE					
22-00963	10/27/22 SUPPLIES	Open	242.03	0.00		
H0083	HORIZON BLUE CROSS					
22-00950	10/20/22 NOVEMBER 2022 DENTAL COSTS	Open	3,934.99	0.00		
I0034	INSTITUTE FOR PROFESSIONAL					
22-00958	10/25/22 BUDGET WEBINAR 10/26/22	Open	50.00	0.00		
M0021	MUNICIPAL COURT ADMIN. ASSOC.					
22-00765	08/29/22 LEAGUE CONVENTION	Open	120.00	0.00		
N0002	NJ AMERICAN WATER CO.					
22-00953	10/24/22 SEPTEMBER 2022 HYDRANTS	Open	9,209.94	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
N0037 NJ PLANNING OFFICIALS					
22-00915 10/17/22 DUAL BOARD MEMBERSHIP	Open	370.00	0.00		
N0091 NETWORK CONNECTIVITY, INC.					
22-00896 10/11/22 NOVEMBER 2022 MAINTENANCE	Open	3,645.74	0.00		
O0001 OLD DOMINION BRUSH CO., INC.					
22-00979 11/01/22 ROLLED LINER	Open	545.16	0.00		
P0014 PEDRONI FUEL CO					
22-00978 11/01/22 GASOLINE	Open	243.02	0.00		
P0122 PURDY MECHANICAL INC.					
22-00981 11/01/22 PLUMBING SERVICES	Open	391.00	0.00		
Q0004 QUILL CORPORATION					
22-00881 10/04/22 OFFICE SUPPLIES & CALENDARS	Open	1,025.35	0.00		
R0005 R & R RADAR, INC					
22-00972 10/31/22 REPAIR STALKER RADAR UNIT	Open	320.50	0.00		
R0007 REMINGTON & VERNICK ENGINEERS					
21-00318 04/08/21 NEW YORK AVE SUBDIVISION	Open	5,850.00	0.00		B
22-00556 06/23/22 128 E. ABSECON BLVD. SITE INV.	Open	13,860.00	0.00		B
22-00707 08/09/22 2022 ROAD PROGRAM SERVICES	Open	25,300.00	0.00		B
22-00947 10/20/22 PROFESSIONAL SERVICES	Open	8,769.25	0.00		
		53,779.25			
R0033 NEW JERSEY REGISTRARS' ASSOC.					
22-00913 10/17/22 NJRA 2022 CONFERENCE	Open	90.00	0.00		
R0079 V.E. RALPH					
22-00969 10/31/22 MEDICAL SUPPLIES	Open	1,189.80	0.00		
S0003 STC WATER TREATMENT SERVICE					
22-00982 11/01/22 OCTOBER 2022 WATER TREATMENT	Open	104.00	0.00		
S0019 SOUTH JERSEY GAS CO.					
22-00973 10/31/22 MONTHLY BILLING	Open	1,830.47	0.00		
T0016 TEAM LIFE, INC.					
22-00909 10/13/22 AED BATTERY	Open	299.00	0.00		
T0044 TREASURER					
22-00952 10/20/22 SEPTEMBER 2022 DOG REPORT	Open	2.40	0.00		
T0096 TOSHIBA FINANCIAL SERVICES					
22-00974 10/31/22 COPIER LEASE	Open	414.95	0.00		
T0110 CARL N. TRIPICIAN, ESQUIRE					
22-00966 10/31/22 OCTOBER 2022 PROSECUTOR	Open	1,800.00	0.00		

Vendor # / PO #	Name / PO Date Description	Status	Amount	Void Amount	Contract	PO Type
U0021	UNITED METHODIST CHURCH					
22-00949	10/20/22 SEPTEMBER 2022 SENIOR SERVICES	Open	2,632.68	0.00		
V0012	VISION SERVICE PLAN (EA)					
22-00955	10/24/22 NOVEMBER 2022 VISION PLAN	Open	230.79	0.00		
V0022	VERIZON					
22-00954	10/24/22 MONTHLY BILLING	Open	148.39	0.00		
W0033	WARRINER'S CONSTRUCTION,INC					
22-00977	11/01/22 TOP SOIL	Open	891.00	0.00		
W0044	WASZEN BROTHERS					
22-00983	11/01/22 DRIVE IN PUMP STATION REPAIRS	Open	14,923.41	0.00		

Total Purchase Orders: 58 Total P.O. Line Items: 0 Total List Amount: 3,836,602.37 Total Void Amount: 0.00

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

SEPTEMBER 2022

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	13	$ 1,621.00	109	$ 36,052.00
Electrical Permits	20	$ 1,663.00	179	$ 24,464.00
Elevator Permits			0	$ -
Fire Permits	6	$ 435.00	67	$ 5,337.00
Plumbing Permits	4	$ 260.00	41	$ 5,559.00
Mechanical Permits	13	$ 1,170.00	92	$ 9,000.00
Certificates of Occupancy	2	$ 300.00	15	$ 1,875.00
DCA Fees	31	$ 525.00	243	$ 6,522.00
Contractor Licenses	0	$ -	6	$ 150.00
Zoning Permits	7	$ 290.00	63	$ 2,550.00
CCO Resales	20	$ 1,460.00	183	$ 13,645.00
Commercial CCO, Rental	2	$ 150.00	7	$ 1,475.00
Rental Inspections	8	$ 575.00	121	$ 8,950.00
Certificates of Compliance	0	$ -	3	$ 150.00
Misc.	0	$ -	2	$ 1,000.00
Penalty	0	$ -	0	$ -
Admin Fees	1	100.00	4	$ 448.00

	Month	Year to Date
Total Fees	$ 8,549.00	117,115.00
Total Paid Out	$ 525.00	6,522.00
Total Net Fees	$ 8,024.00	110,593.00
Total Construction Cost	$ 334,352.00	7,604,186.00

Respectfully Submitted: *Kimberly Kollman*

Kimberly Kollman / Technical Assistant

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

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

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	$160.00 $240.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES	$400.00			
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	$2,588.52	COUNTY TREASURER	1732	
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	$6,534.13	CITY OF Absecon	1733	
5 - TREASURER, CITY OF Absecon RE: PARKING OFFENSES ADJUDICATION ACT ($2.00 FTA FEE - PA)	$12.00	CITY OF Absecon	1734	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	$250.00	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	$21.00	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		

City of Absecon
Cash Receipts Totals from 09/01/22 to 09/30/22

Range: Block: First to Last   Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: 001 to 905   Range of Years: First to 2023   Range of Periods: 1 to 12
Range of Batch Ids: First to Last   Range of Dates: 09/01/22 to 09/30/22
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	Principal Arrears/Other	Principal 2021	Principal 2022	Principal 2023	Pnlty/Intr	Total
001	Property Taxes	831	0.00	6,093.31	1,113,172.60	35,491.35	5,515.38	1,160,272.64
038	Taxes - Subsequent	12	0.00	0.00	6,259.57	0.00	147.54	6,407.11
901	Tax Sale - Tax	17	0.00	15,640.82	0.00	0.00	2,960.05	18,600.87
	Tax Payments	860	0.00	21,734.13	1,119,432.17	35,491.35	8,622.97	1,185,280.62
002	Sewer Rental	867	3,636.00	3,931.00	89,813.66	0.00	685.00	98,065.66
037	Sewer - Subsequent	4	0.00	0.00	396.00	0.00	15.00	411.00
902	Tax Sale - Sewer	56	0.00	5,419.44	0.00	0.00	225.00	5,644.44
	Sewer Payments	927	3,636.00	9,350.44	90,209.66	0.00	925.00	104,121.10
014	Duplicate Bill	2	10.00	0.00	0.00	0.00	0.00	10.00
015	Sewer Bad Check Fee	1	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 CER	2	75.00	0.00	0.00	0.00	0.00	75.00
032	Tax Sale Cost	18	1,242.21	0.00	0.00	0.00	0.00	1,242.21
904	Tax Sale - Premium	25	204,200.00	0.00	0.00	0.00	0.00	204,200.00
905	Tax Sale - Cost	25	0.00	0.00	0.00	0.00	1,882.26	1,882.26
	Misc Payments	75	205,587.21	0.00	0.00	0.00	1,882.26	207,469.47
	Payments Total:	1862	209,223.21	31,084.57	1,209,641.83	35,491.35	11,430.23	1,496,871.19
	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:	1862	209,223.21	31,084.57	1,209,641.83	35,491.35	11,430.23	1,496,871.19

Total Cash:	34,770.32
Total Check:	1,443,189.97
Total Credit:	18,910.90

Sewer Overpayments	3,636.00
Total Overpayments	3,636.00

CLERK'S MONTHLY REPORT
AUGUST, 2022

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	45.00		150.00
MARRIAGE LICENSES	-		700.00
DEATH CERTIFICATES	-		30.00
MARRIAGE LICENSE COPIES	285.00		990.00
DOMESTIC PART. LICENSE	-		28.00
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		225.00
RAFFLE LICENSES	220.00		840.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	250.00		15,275.00
CANNABIS APPLICATION	200.00		1,600.00
EXCAVATION PERMITS	3,580.00		9,170.00
COPIES	0.10		0.10
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	-		1,218.75
ZONING FEES	120.00		2,250.00
MISC	-		440.00
TOTAL	4,700.10		43,116.85
BOAT RAMP PERMITS	2,175.00		24,285.00
ANIMAL CONTROL	67.00		1,448.00
TOTAL CLERK'S OFFICE	**6,942.10**		**68,849.85**