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

Carie A. Crone, RMC
Municipal Clerk

Phone (609) 641-0663 x101
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CITY COUNCIL

November 7th, 2024

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

2024 ORDINANCES FOR INTRODUCTION

18 Amending and supplementing Chapter 224 – Zoning, of the Code of the City of Absecon and repealing all Ordinances heretofore adopted, the provisions of which are inconsistent herewith.

2024 ORDINANCES FOR ADOPTION

19 Authorizing the entering into of a Lease Agreement between the City of Absecon and American Legion Post 28.

CONSENT AGENDA

137 Appointing a Municipal Housing Liaison for the City of Absecon's Affordable Housing Program, namely Jessica Snyder.

138 Canceling outstanding checks in the Current and Sewer Fund accounts.

139 Authorizing Change Order No. 1 for the resurfacing of Pitney Park Tennis Courts.

140 Appointing a Full Time Patrol Officer, namely Matthew Munn.

141 Authorizing the Tax Collector to cancel the 2024 final 4th quarter taxes and the 2025 Preliminary 1st and 2nd quarter taxes on the property located at 110 Lisbon Avenue.

142 Authorizing Change Order No. 3-Final for the 2023 Road Program.

143 Authorizing a contact person for the Employment Practices Liability Attorney Consultation Service of the Atlantic County Municipal Joint Insurance Fund, namely Kayla Lovallo.

144 Authorizing the City of Absecon to award a contract for the 2024 Road Program.

145 Authorizing the City Engineer, Remington & Vernick, to provide Construction Services for the 2024 Road Program.

146 Authorizing the Chief Financial Officer to refund or cancel escrow accounts of completed projects.

APPROVAL OF BILL LIST - $ 2,467,220.83

APPROVAL OF MINUTES

Closed Session as to form and content only – 9/19/24
Regular Meeting Minutes – 10/18/24

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor
Engineer

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 18-2024

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 224, ZONING, OF THE CODE OF THE CITY OF ABSECON AND REPEALING ALL ORDINANCES HERETOFORE ADOPTED, THE PROVISIONS OF WHICH ARE INCONSISTENT HEREWITH

WHEREAS, the City of Absecon, operating under the city form of government, is governed by statutes, that allow the city to pass, adopt, amend and repeal any ordinance or, where permitted, any resolution for any purpose required for the government of the municipality or for the accomplishment of any public purpose for which the municipality is authorized to act under general law; and

WHEREAS, Chapter 224-110.1 of the Revised General Ordinances of the City of Absecon currently details, in part, required conditions for a rooming house or boarding house operating as a non-Oxford house model recovery home to operate as a conditional use in a residential zone; and

WHEREAS, Chapter 224-110.1 of the Revised General Ordinances of the City of Absecon requires a rooming house or boarding house operating as a non-Oxford house model recovery home to maintain a minimum separation distance of 1,000 feet from any school; and

WHEREAS, the City Council believes it desirable, and in the best interest of the City and its citizens, to amend Chapter 224-110.1 of the Revised General Ordinances of the City of Absecon to include parks and recreational facilities in the minimum separation distance requirement for a rooming house or boarding house operating as a non-Oxford house model recovery home to maintain a minimum separation distance of 1,000 feet from any school; and

WHEREAS, the City Council also believes it is desirable, and in the best interest of the City and its citizens, to further amend Chapter 224-110.1 of the Revised General Ordinances of the City of Absecon to put in place appropriate penalties for those owning and/or operating a rooming house or boarding house operating as a non-Oxford house model recovery home and/or a Cooperative Sober Living Residence (CSLR) who fail to comply with the conditions required to maintain said status; and

WHEREAS, the City Council also believes it is desirable, and in the best interest of the City and its citizens, to further amend Chapter 224-110.1 of the Revised General Ordinances of the City of Absecon to require an owner and/or operator of a rooming house or boarding house operating as a non-Oxford house model recovery home and/or a Cooperative Sober Living Residence (CSLR) to notify the City of Absecon Zoning Officer any time there is a change in occupancy within the residence;

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

SECTION 1. Chapter 224 Zoning, Article XVIII Supplemental Regulations Applicable to All Zoning Districts, Section 110.1, Boarding House, Cooperative Sober Living Residence, Non-Oxford House Model Recovery Home, Oxford House Model Recovery Home, Recovery Home and Rooming House, of the city of Absecon Municipal Code is hereby amended, replaced and superseded as follows (additions are underlined, deletions are [bracketed]):

Chapter 224. ZONING.
Article XVIII. Supplemental Regulations Applicable to All Zoning Districts.
Section 110.1. Boarding House, Cooperative Sober Living Residence, Non-Oxford House Model Recovery Home, Oxford House Model Recovery Home, Recovery Home and Rooming House.

Paragraph 1, iii. Requires a minimum separation of 1,000 feet from any school, in accordance with the most recent Drug Free School Zone Map[.], and any city park or recreational facility.

Paragraph 1, v. Requires an owner and/or operator of a sober living home to notify the City of Absecon Zoning Officer, in writing by certified mailing, each time there is a change in occupancy of the residence, whether that be an individual moving in or an individual moving out, within five (5) days of the occupancy change.

Paragraph 4: An owner and/or operator of a rooming house or boarding house operating as a non-Oxford house model recovery home and/or a Cooperative Sober Living Residence (CSLR) who is/are found to be in violation of 224-110.1, Paragraph 1, sub-paragraphs i-v, shall be fined an amount not less than $100 and not more than $2000 for each violation.

SECTION 2: All other ordinances in conflict or inconsistent with this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

SECTION 3: If any section, paragraph, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to this end of the provisions of this Ordinance are hereby declared to be severable.

SECTION 4: This Ordinance shall take effect within twenty (20) days of final passage and publication, as provided by law.

DATED:

SIGNED: ___________________________

Kimberly Horton, Mayor

ATTEST: ________________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

ORDINANCE 19-2024

AN ORDINANCE AUTHORIZING THE ENTERING INTO OF A LEASE AGREEMENT BETWEEN THE CITY OF ABSECON AND AMERICAN LEGION POST 28

WHEREAS, the City of Absecon and American Legion Post 28 wish to enter into a Lease Agreement, a copy of which is attached to this Ordinance as Exhibit "A" and specifically incorporated herein by this reference; and

WHEREAS, the purpose of the Lease Agreement is to fulfill the public purpose of the placing of a sign on the leased premises; and

WHEREAS, said sign shall contain announcements concerning the business of the American Legion but shall also display community and public service information; and

WHEREAS, the American Legion shall also allow the City of Absecon to display information and notices in emergencies; and

WHEREAS, entering into this Lease Agreement shall be a benefit to the health, safety and welfare of residents and visitors to the City of Absecon.

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

1. The Mayor of the City of Absecon is authorized to enter into and sign the attached Lease Agreement on behalf of the City of Absecon

2. All other appropriate officials of the City of Absecon are authorized to take any and all actions necessary to fulfill and satisfy the purpose of this Ordinance and the attached Lease Agreement.

3. This Lease Agreement shall only become effective upon the adoption and publication of this Ordinance and further upon proof submitted by Absecon American Legion Post 28 that it in a non-profit corporation or association.

4. The consideration to be paid by American Legion Post 28 to the City of Absecon pursuant to the attached Lease Agreement shall be One Dollar ($1.00) per year.

5. The Persons benefitting from the public purpose, of the placement of the sign, and other activities of the American Legion shall be the public, the motoring public, the members of American Legion Post 28 and any and all other individuals who view the sign to be placed as a condition of the Lease Agreement attached hereto.

6. The term of the Lease shall be ten (10) years with three potential renewals of five (5) years upon agreement of the parties.

7. The Officer in charge of enforcement of the conditions of this Lease shall be the City Administrator or his/her designees.

8. Absecon American Legion Post 28 must as a condition of the Lease Agreement submit an annual report to the City Administrator of the City of Absecon stating the use to which the leased premises was put during the year, the activities of the American Legion undertaken in furtherance of that public purpose, the approximate value or cost, if any, of such activities in furtherance of such public purpose and an affirmation of the continued tax exempt status of the non-profit corporation pursuant to both State and Federal Law.

Severability

If any section or part of this Chapter is deemed to be invalid or illegal in any Court of competent jurisdiction then said part is severable from this Chapter as a whole and the remaining sections or parts of this chapter shall remain in full force and effect.

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: November 7th, 2024

SIGNED: ____________________________
Kimberly Horton, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on October 3rd, 2024. Laid over and advertised for public hearing and final adoption on November 7th, 2024.

CITY OF ABSECON

RESOLUTION 137-2024

A RESOLUTION APPOINTING A MUNICIPAL HOUSING LIAISON FOR THE CITY OF ABSECON'S AFFORDABLE HOUSING PROGRAM

WHEREAS, pursuant to P.L. 2024, c.2, the City of Absecon is required to appoint a Municipal Housing Liaison for the oversight of administration of the City of Absecon's affordable housing program to enforce the requirements of the law and N.J.A.C. 5:80-26.1 et. seq.; and

WHEREAS, the City of Absecon has amended Chapter 224-194 entitled "Affordable Housing" to provide for the appointment of a Municipal Housing Liaison to administer the City of Absecon's affordable housing program.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the City of Absecon in the County of Atlantic, and the State of New Jersey that Jessica Snyder is hereby appointed by the Governing Body of *the City of Absecon* as the Municipal Housing Liaison for the administration of the affordable housing program, pursuant to and in accordance with Sections 224-194 of the City of Absecon's Affordable Housing Code.

Dated: November 7th, 2024

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 7th, 2024.

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

CITY OF ABSECON

RESOLUTION 138-2024

A RESOLUTION CANCELING OUTSTANDING CHECKS IN THE CURRENT AND SEWER FUND ACCOUNTS OF THE CITY OF ABSECON

WHEREAS, the City of Absecon has outstanding checks drawn on the Current and Sewer Fund Accounts exceeding 6 months; and

WHEREAS, information is not available to reissue the checks, causing the following stale-dated checks to remain inactive unless canceled.

	Check #	Date	Amount
Sewer Fund	2171	9/14/23	$ 99.00
	2176	9/14/23	99.00
	2269	1/1/2024	99.00
Current Fund:	14988	12/21/23	$375.00
	15321	2/1/24	295.00

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

1. The outstanding checks are cancelled.
2. The Chief Financial Officer is hereby authorized and directed to adjust the books of her office in accordance with provisions of this Resolution.

Date: November 7th, 2024

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 7th, 2024

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

CITY OF ABSECON

RESOLUTION 139-2024

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR THE RESURFACING OF PITNEY PARK TENNIS COURTS FOR THE CITY OF ABSECON

WHEREAS, the City of Absecon has contracted with Command Co, 1318 Antwerp Ave, Egg Harbor City, NJ 08215 for the resurfacing of Pitney Park Tennis Courts in the City of Absecon during 2024; and

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

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.

Account # C-04-34-209-005 $ 4,743.35

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 is increased by $4,743.35.
4. The adjusted amount of the contract based on Change Order No.1 is $175,864.35.
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 is hereby given.

Dated: November 7th, 2024

This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held on November 7th, 2024

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

CITY OF ABSECON

RESOLUTION 140-2024

A RESOLUTION APPOINTING A FULL TIME PATROL OFFICER

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

WHEREAS, Matthew Munn has indicated a willingness to serve as Full Time Patrol Officer of the Absecon City Police Department at an annual salary of $50,200.00.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and with advice and consent of the Council of the City of Absecon, County of Atlantic, that Matthew Munn is hereby appointed as Full Time Patrol Officer in the Police Department of the City effective November 11th, 2024.

Dated: November 7th, 2024

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 7th, 2024

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

CITY OF ABSECON

RESOLUTION 141-2024

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CANCEL THE FINAL 4TH QUARTER AND THE 2025 PRELIMINARY 1ST AND 2ND QUARTER TAXES ON THE PROPERTY LOCATED AT 110 LISBON AVENUE (BLOCK 93, Lot 13.05)

WHEREAS, the Tax Collector, by letter attached, has notified City Council of a need to cancel the final 4th quarter as well as the 2025 Preliminary 1st and 2nd Quarter taxes for the property located at 110 Lisbon Avenue (Block 93, Lot 13.05), in the name of Young, Walter J. and Nancy.

WHEREAS, the property is owned by an Exempt Veteran.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the amounts to be cancelled are as listed:

Block	Lot	Property Location	Property Owner	Tax Quarter	Cancel Amount
93	13.05	110 Lisbon Avenue	Young, Walter J. & Nancy	4th/2024	$1,537.77
				1st/2025	1,526.85
				2nd/2025	1,526.85

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

1. The Tax Collector be authorized and directed to cancel taxes as stated above on the listed property.

Dated: November 7th, 2024

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 7th, 2024

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

CITY OF ABSECON

RESOLUTION 142-2024

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 FINAL FOR THE 2023 ROAD PROGRAM FOR THE CITY OF ABSECON

WHEREAS, the City of Absecon has contracted with Arawak Paving Co., Inc., 7503 Weymouth Road, Hammonton, New Jersey for paving various streets in the City of Absecon during 2023; and

WHEREAS, the nature and reason of the change is to adjust the contract as further described in the attached Change Order No. 3 Final.

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. 3 Final is decreased by $35,141.75.
4. The adjusted amount of the contract based on Change Order No.3 Final is $591,503.40.
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 amended Change Order No. 3 Final is hereby given.

Dated: November 7th, 2024

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 7th, 2024

ATTEST: ____________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 143-2024

A RESOLUTION AUTHORIZING A CONTACT PERSON FOR THE EMPLOYMENT PRACTICES LIABILITY ATTORNEY CONSULTATION SERVICE OF THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the Governing Body of the City of Absecon, hereinafter referred to as "MUNICIPALITY", is a member of the Atlantic County Municipal Joint Insurance Fund, hereinafter referred to as "FUND"; and

WHEREAS, the FUND has adopted a policy authorizing the Employment Practices Liability Attorney Consultation Service; and

WHEREAS, the FUND has budgeted an annual allowance per member for EPL consulting services; and

WHEREAS, the FUND requires the MUNICIPALITY to designate specific managerial or supervisory individuals who will have telephone access to the EPL Hotline.

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the City of Absecon does hereby appoint Jessica Thompson as its Contact Person.

BE IT FURTHER RESOLVED, that the governing body does hereby appoint Kayla Lovallo as additional Contact Person.

Dated: November 7th, 2024

**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 7th, 2024.**

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

CITY OF ABSECON

RESOLUTION 144-2024

A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO AWARD A CONTRACT FOR THE 2024 ROAD PROGRAM

WHEREAS, Bids were accepted on October 31, 2024 at 11:00 AM at the Municipal Complex in the City of Absecon; and

WHEREAS, all bids were opened and announced to those in attendance; and

WHEREAS, Remington & Vernick Engineers, with the City Administrator, have determined the apparent lowest responsible bidder to Asphalt Paving Systems, LLC, PO Box 530, Hammonton, NJ 08037; 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.

Account # C-04-34-205-005	$ 5,238.77
C-04-34-205-015	$ 135,234.85
C-04-34-212-005	$ 50,000.00
C-04-34-212-015	$ 608,326.38

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Absecon, the contract is hereby awarded for the 2024 Road Program to Asphalt Paving Systems, LLC for Base Bid and Alternate Bid #1 in the amount of 798,800.00.

Dated: November 7th, 2024

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 7th, 2024.

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

CITY OF ABSECON

RESOLUTION 145-2024

A RESOLUTION AUTHORIZING THE CITY ENGINEER, REMINGTON & VERNICK, TO PROVIDE CONSTRUCTION SERVICES FOR THE 2024 ROAD PROGRAM

WHEREAS, the Public Works Committee of the Municipal Council has determined the need for road paving of various streets in the City of Absecon during 2024 in Absecon; and

WHEREAS, the firm of Remington & Vernick Engineers has provided a proposal to provide construction services for the 2024 Road Program for a fee not to exceed $65,000.00; 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.

Account #	C-04-34-203-015	$ 19,357.02
	C-04-34-205-005	$ 29,902.98
	G-02-41-100-028	$ 15,740.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the firm of Remington & Vernick Engineers, is hereby authorized to provide construction services for the 2024 City of Absecon Road Program for a sum not to exceed $65,000.00.

Dated: November 7th, 2024

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 7th, 2024

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

CITY OF ABSECON

RESOLUTION 146-2024

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND OR CANCEL ESCROW ACCOUNTS OF COMPLETED PROJECTS

WHEREAS, the Chief Financial Officer is authorized to refund Escrow accounts of projects that have been completed; and have a remaining balance over twenty-five dollars; and

WHEREAS, the Chief Financial Officer is authorized to cancel Escrow accounts of projects that have been completed; and have a remaining balance of twenty-five dollars or else.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the Chief Financial Officer is hereby authorized to refund and cancel the following Escrow accounts:

Accounts to be Refunded

Chris Link $ 72.50

Accounts to be Canceled

Daniel McCall $ 2.50

BE IT FURTHER RESOLVED, this Resolution shall take effect immediately.

Dated: November 7th, 2024

This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held on November 7, 2024

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

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
Vendors: All　Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor # / PO #	Name / PO Date Description	Status	Amount	Void Amount	Contract	PO Type
1077	GARY GANDOLFI					
24-01015	10/31/24 RESOLUTION 134-2024	Open	289.59	0.00		
A0003	ACUA					
24-01004	10/30/24 4TH QTR 2024 FEE	Open	265,465.90	0.00		
A0016	COUNTY OF ATLANTIC					
24-01000	10/29/24 ANN SERV CHARGE WHITE HORSE	Open	906.18	0.00		
24-01005	10/30/24 4TH QTR TAXES 2024	Open	1,024,085.01	0.00		
24-01041	11/04/24 ANNUAL SERVICE CHARGE CHIPOTLE	Open	219.58	0.00		
			1,025,210.77			
A0034	ABSECON CITY PAYROLL ACCOUNT					
24-01011	10/24/24 PP22 10/24/24	Open	183,223.43	0.00		
A0073	ARAWAK PAVING CO INC					
23-01054	09/15/23 2023 ROAD PROGRAM	Open	30,177.56	0.00		B
A0240	ASPHALT PAVING SYSTEMS INC					
24-00449	05/13/24 RECONSTRUCTION OF CALDERON AVE	Open	361,768.47	0.00		B
A0253	ATLANTIC CITY ELECTRIC					
24-01052	11/05/24 OCTOBER 2024 UTILITY	Open	22,809.53	0.00		
A0259	ACMJIF					
24-01006	10/30/24 4Q 2024 BILLING	Open	138,959.00	0.00		
B0121	R W BROWN LANDSCAPING CO. LLC					
24-01020	10/31/24 FERTILIZER FOR FIELDS	Open	3,750.00	0.00		
24-01044	11/05/24 FERTILIZER APPLICATION	Open	3,750.00	0.00		
			7,500.00			
B0130	BRT TECHNOLOGIES, LLC					
24-01019	10/31/24 2025 NOTICE POSTCARD/POSTAGE	Open	2,718.00	0.00		
B0148	EDWARD BLALOCK					
24-01035	11/01/24 10/21-10/30 SERVICES	Open	350.00	0.00		
C0126	COMMAND CO. INC.					
24-00726	08/07/24 PITNEY PARK TENNIS COURTS	Open	96,525.25	0.00		B
C0128	CLEGG'S GARAGE INC					
24-01025	10/31/24 REPAIRS TO LEAFERS	Open	6,112.25	0.00		
C0180	CASA PAYROLL SERVICES					
24-01009	10/30/24 PAYROLL PROCESSING PP22 2024	Open	217.80	0.00		

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
C0201 COMCAST					
24-01034 10/31/24 MONTHLY SERVICES 10/10-11/11	Open	719.65	0.00		
C0208 CME ASSOCIATES					
24-01014 10/31/24 PROFESSIONAL SERVICES	Open	541.75	0.00		
C0220 MERRILEE CARLSON					
24-01017 10/31/24 REFUND RECERTIFIATION FEE	Open	25.00	0.00		
C0227 CAPE ATLANTIC CONSERVATION DST					
24-01048 11/05/24 SOIL EROSION APPLICATION	Open	865.00	0.00		
E0003 E-Z PASS CUST SERVICE CENTER					
24-01039 11/01/24 REPLENISH ACCOUNT	Open	100.00	0.00		
E0070 ED & GENE'S KING TIRE LLC					
24-01030 10/31/24 VEHICLE MAINTENANCE	Open	579.08	0.00		
24-01040 11/04/24 VEHICLE MAINTENANCE	Open	397.27	0.00		
		976.35			
F0010 FD TESTING SERVICES LLC					
24-00837 09/10/24 FIRE HOSE/LADDER TESTING	Open	2,819.00	0.00		
F0042 FEDEX					
24-01038 11/01/24 SHIPMENT TO STATE TOX	Open	29.43	0.00		
F0058 FITZGERALD McGROARTY, P.A.					
24-01029 10/31/24 PROFESSIONAL SERVICES	Open	1,495.00	0.00		
G0023 GUARDIAN ALLIANCE TECHNOLOGIES					
24-01051 11/05/24 OCTOBER 2024 SERVICES	Open	685.00	0.00		
G0061 GRIMLEY LAW					
24-01055 11/05/24 LEGAL SERVICES	Open	1,800.00	0.00		
G0064 GRAINGER					
24-01022 10/31/24 TOILET PARTS	Open	105.72	0.00		
G0107 GLOBAL DOCUMENT SERVICES, LLC					
24-01002 10/30/24 SHREDDING EVENT 10/26/24	Open	950.00	0.00		
H0026 HD SUPPLY					
24-01023 10/31/24 CLEANING SUPPLIES	Open	963.38	0.00		
H0039 HOMESTEAD FENCE CO LLC					
24-00827 09/04/24 FENCE AND INSTALL	Open	11,260.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE					
24-01028 10/31/24 SUPPLIES	Open	810.45	0.00		
H0070 HUTCHINSON HEATING AIR/COND					
24-01043 11/05/24 SERVICES AND REPAIRS	Open	1,814.80	0.00		

Vendor #	Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
H0083	HORIZON BLUE CROSS					
	24-01008 10/30/24 NOVEMBER 2024 DENTAL	Open	3,935.98	0.00		
L0008	NJ LEAGUE OF MUNICIPALITIES					
	24-00948 10/07/24 2024 ANNUAL CONFERENCE	Open	280.00	0.00		
L0016	FRANK J. LENTZ, ESQ					
	24-01054 11/05/24 OCTOBER 2024 PUBLIC DEFENDER	Open	600.00	0.00		
L0086	TELESYSTEM					
	24-01057 11/05/24 OCTOBER 2024 MONTHLY BILLING	Open	1,061.65	0.00		
M0092	MES					
	24-00924 09/27/24 SEW EMBROIDERY	Open	5.50	0.00		
N0029	NATIONAL HIGHWAY PRODUCTS					
	24-00925 09/30/24 SIGNS	Open	553.60	0.00		
N0037	NJ PLANNING OFFICIALS					
	24-00993 10/16/24 DUAL BOARD MEMEBERSHIP	Open	370.00	0.00		
P0011	CITY OF PLEASANTVILLE					
	24-01053 11/05/24 SEWER MAINTENANCE AUG-SEP 2024	Open	4,355.41	0.00		
P0014	PEDRONI FUEL CO					
	24-01032 10/31/24 GASOLINE/DIESEL	Open	529.60	0.00		
Q0004	QUILL CORPORATION					
	24-00998 10/28/24 SUPPLIES	Open	477.51	0.00		
R0007	REMINGTON & VERNICK ENGINEERS					
	24-01050 11/05/24 PROFESSIONAL SERVICES	Open	656.25	0.00		
S0003	STC WATER TREATMENT SERVICE					
	24-01010 10/30/24 OCTOBER 2024 WATER TREATMENT	Open	104.00	0.00		
S0009	ANDREW SOUTHREY					
	24-01018 10/31/24 HAUNTED HALLWAYS REFUND	Open	316.54	0.00		
S0019	SOUTH JERSEY GAS CO.					
	24-01033 10/31/24 OCTOBER 2024 UTILITY	Open	1,210.95	0.00		
S0027	SOUTHERN COASTAL REGIONAL					
	24-01007 10/30/24 NOVEMBER 2024 HEALTH BENEFITS	Open	90,066.00	0.00		
S0158	SITE ONE LANDSCAPE SUPPLY, LLC					
	24-01021 10/31/24 FIELD PAINT/SEED/PUMP START	Open	2,133.67	0.00		
T0002	TRI CITY PRODUCTS					
	24-01045 11/05/24 8 CASES OF ROLLED TOWELS	Open	607.20	0.00		
T0032	TIGRIS AQUATIC SERVICES LLC					
	24-00935 09/30/24 REPAIR FOUNTAIN	Open	1,201.64	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T0064	THINK PAVERS HARDSCAPE LLC						
24-00696	07/29/24	CRESTVIEW AVE SAFETY IMPROV.	Open	179,266.79	0.00		B
T0092	TOSHIBA BUSINESS SOLUTIONS,USA						
24-01031	10/31/24	COPIER COUNT/MAIN 7/20-10/19	Open	179.03	0.00		
T0096	TOSHIBA FINANCIAL SERVICES						
24-01056	11/05/24	COPIER LEASE	Open	41.87	0.00		
U0021	UNITED METHODIST CHURCH						
24-01003	10/30/24	SEPTEMBER 2024 SENIOR SERVICES	Open	2,855.09	0.00		
V0012	VISION SERVICE PLAN (EA)						
24-01013	10/30/24	NOVEMBER 2024 SERVICES	Open	233.53	0.00		
24-01049	11/05/24	OCTOBER 2024 CLAIMS	Open	396.25	0.00		
				629.78			
V0022	VERIZON						
24-01012	10/30/24	OCTOBER 2024 SERVICES	Open	149.69	0.00		
W0044	WASZEN BROTHERS						
24-01024	10/31/24	REPAIRS TO DISCHARGE PIPE	Open	7,540.00	0.00		
24-01046	11/05/24	TOILET RENTAL	Open	805.00	0.00		
				8,345.00			

Total Purchase Orders: 62 Total P.O. Line Items: 0 Total List Amount: 2,467,220.83 Total Void Amount: 0.00

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF SEPTEMBER 2024

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	$310.00 $470.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES	$780.00			
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	$5,466.00	COUNTY TREASURER	1827	
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	$11,218.62	CITY OF Absecon	1828	
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	$125.00	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		

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

SEPTEMBER 2024	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	12	$ 2,003.00	124	$ 36,479.00
Electrical Permits	19	$ 2,349.00	191	$ 25,596.00
Elevator Permits	0	$ -	0	$ -
Fire Permits	8	$ 630.00	81	$ 10,243.00
Plumbing Permits	9	$ 815.00	115	$ 12,881.00
Mechanical Permits	11	$ 1,350.00	98	$ 9,720.00
Certificates of Occupancy	2	$ 300.00	16	$ 2,100.00
DCA Fees	30	$ 631.00	343	$ 7,849.00
Contractor Licenses	0	$ -	8	$ 200.00
Zoning Permits	7	$ 290.00	57	$ 2,355.00
CCO Resales	9	$ 675.00	122	$ 9,030.00
Commercial CCO, Rental	3	$ 225.00	7	$ 1,340.00
Rental Inspections	15	$ 1,200.00	82	$ 7,525.00
Certificates of Compliance	0	$ -	4	$ 200.00
Air B&B	1	$ 500.00	6	$ 3,000.00
Penalty	0	$ -	1	$ 500.00
Admin Fees	1	25.00	3	$ 1,806.00

	Month	Year to Date
Total Fees	$ 10,993.00	128,916.00
Total Paid Out	$ 631.00	7,849.00
Total Net Fees	$ 10,362.00	121,073.00
Total Construction Cost	$ 334,198.00	5,294,896.00

Respectfully Submitted: Kimberly Kollman

Kimberly Kollman / Technical Assistant

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

Range: Block: First to Last Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: 001 to 910 Range of Years: First to 2025 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 09/01/24 to 09/30/24
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 2023	Principal 2024	Principal 2025	Pnlty/Intr	Total
001	Property Taxes	208	0.00	0.00	234,251.39	8,272.83	2,139.05	244,663.27
038	Taxes - Subsequent	1	0.00	0.00	547.46	0.00	9.58	557.04
	Tax Payments	209	0.00	0.00	234,798.85	8,272.83	2,148.63	245,220.31
035	OUTSIDE LIEN REDEMP	16	3,369.64	0.00	0.00	0.00	67.92	3,437.56
036	OUTSIDE LIEN FEES	5	310.00	0.00	0.00	0.00	0.00	310.00
	Lien Payments	21	3,679.64	0.00	0.00	0.00	67.92	3,747.56
002	Sewer Rental	636	1,665.69	0.00	108,770.14	0.00	1,190.00	111,625.83
	Sewer Payments	636	1,665.69	0.00	108,770.14	0.00	1,190.00	111,625.83
Payments Total:		866	5,345.33	0.00	343,568.99	8,272.83	3,406.55	360,593.70
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:		866	5,345.33	0.00	343,568.99	8,272.83	3,406.55	360,593.70

Total Cash:	27,467.07
Total Check:	321,885.09
Total Credit:	11,241.54

Sewer Overpayments	1,665.69
Total Overpayments	1,665.69

CLERK'S MONTHLY REPORT
SEPTEMBER, 2024

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	110.00		285.00
MARRIAGE LICENSES	140.00		1,008.00
DEATH CERTIFICATES	75.00		240.00
MARRIAGE LICENSE COPIES	105.00		1,153.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		75.00
RAFFLE LICENSES	120.00		780.00
BIRTH CERTIFICATES	-		30.00
MERCANTILE LICENSES	400.00		15,000.00
CANNABIS APPLICATION	-		200.00
EXCAVATION PERMITS	800.00		10,260.00
COPIES	4.80		1,044.80
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	-		600.00
ZONING FEES	10.00		3,170.00
MISC	105.00		1,934.00
TOTAL	1,869.80		45,979.80

BOAT RAMP PERMITS	175.00		27,400.00
ANIMAL CONTROL	10.00		1,465.00

TOTAL CLERK'S OFFICE	**2,054.80**		**74,844.80**