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

DECEMBER 15TH, 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

PRESENTATION – Council President Howell

REGULAR MEETING AGENDA

2022 ORDINANCES FOR ADOPTION

21 Amending Ordinance 01-2022, establishing salary ranges – adding a job title.

CONSENT AGENDA

144 Authorizing the transfer of appropriations in the 2022 Local Municipal Budget Per N.J.S.A. 40A: 4-58.

145 Authorizing a refund of an overpayment of taxes and sewer for 2022 on the listed property.

146 Authorizing the Tax Collector to refund taxes for the 1st and 2nd Quarter of 2023 on the property located at 143 Ohio Avenue (Blk. 217, Lot 15).

APPROVAL OF BILL LIST - $ 1,598,276.60

APPROVAL OF MINUTES

Regular Meeting Minutes – 12/1/2022

REPORTS Council Committees
Administrator/CFO
Mayor
Clerk

PUBLIC PORTION

CLOSED SESSION - #147-2022 – Litigation

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 21-2022

AN ORDINANCE ESTABLISHING SALARY RANGES FOR THE CITY OF ABSECON

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that this ordinance hereby adds a job title to ordinance 1 of 2022. This ordinance reads as follows:

Human Resources Officer/Finance Assistant $50,000.00 to $60,000.00 per Annum

DATED: December 15th, 2022

SIGNED: ______________________
Kimberly Horton, Mayor

ATTEST: _________________________________
Carie A. Crone, Municipal Clerk

Passed on first reading at a regular meeting of the Municipal Council held on December 1st, 2022. Laid over and advertised for public hearing and final adoption on December 15th, 2022.

CITY OF ABSECON

RESOLUTION 144-2022

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 $16,000.00 and that said transfers be made in the 2022 budget as follows:

	TO	FROM
Legal	10,000.00	
Gasoline	4,000.00	
Fire Hydrants	2,000.00	
Wkrs Comp		4,500.00
Other Insurance		7,500.00
Telephone		4,000.00
	$ 16,000.00	**$ 16,000.00**

Dated: December 15th, 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 December 15th, 2022.

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

CITY OF ABSECON

RESOLUTION 145-2022

A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF TAXES AND SEWER FOR 2022 ON THE LISTED PROPERTY

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes and sewer in for the amounts and property listed below; and

WHEREAS, the refund amounts are due to the payments being held awaiting an issue to be resolved by his banking institution; and

WHEREAS, the Tax collector has requested permission to refund the taxes and sewer for 2022 on the following property:

Block	Lot	Property Owner	Property Address	Tax or Sewer	Amount
290	9.03	Brian Hume	116 Meadowview Ave.	Property Tax	3,352.34
290	9.03	Brian Hume	116 Meadowview Ave.	Sewer	201.00

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 Brian Hume, 116 Meadowview Ave., Absecon, NJ 08201.

2. This Resolution shall take effect immediately.

Dated: December 15th, 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 December 15th, 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 7, 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 amounts for Prior Property Tax Payments and Sewer Payments, to Brian Hume who lives at the address listed below. The payments were being held awaiting an issue to be resolved by his banking institution.

Block	Lot	Payee	Property Address	Tax or Sewer	Amount
290	9.03	Brian Hume	116 Meadowview Avenue	Property Taxes	3,352.34
290	9.03	Brian Hume	116 Meadowview Avenue	Sewer	201.00

The refunds should be sent to the following mailing address:

Brian Hume
116 Meadowview Ave.
Absecon, NJ 08201

Sincerely,

Jessica A Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 146-2022

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO REFUND TAXES FOR THE 1st and 2nd QUARTER OF 2023 ON THE PROPERTY LOCATED AT 143 OHIO AVENUE (BLOCK 217, Lot 15)

WHEREAS, the Tax Collector, by letter attached, has notified City Council of a need to refund the taxes for the 1st and 2nd Quarter of 2023 for the property located at 143 Ohio Avenue (Block 217, Lot 15), in the name of Estate of Jill Wildermuth.

WHEREAS, the property was sold and the Title Company did not prorate the 1st and 2nd Quarters of 2023.

WHEREAS, the request has been made by Attorney Evelynn Caterson on behalf of her client and all necessary documentation has been provided.

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

Block	Lot	Property Owner	Property Address	Tax Quarter	Amount
217	15	Estate of Jill Wildermuth	143 Ohio Ave.	1st Qtr. 2023	1,365.38
217	15	Estate of Jill Wildermuth	143 Ohio Ave.	2nd Qtr. 2023	1,365.38

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 Evelynn S. Caterson, Esq., Estate of Jill Wildermuth, P.O. Box 1492, Absecon, NJ 08201.

2. This Resolution shall take effect immediately.

Dated: December 15th, 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 December 15th, 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 6, 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 Property Tax Payments for 2023, at the request of Attorney Evelynn Caterson on behalf of her client. The property sold and the Title Company did not prorate the 1st and 2nd Qtrs. 2023. The necessary documentation has been provided.

Block	Lot	Property Owner	Property Address	Tax Quarter	Amount
217	15	Estate of Jill Wildermuth	143 Ohio Avenue	1st Qtr. 2023	1,365.38
217	15	Estate of Jill Wildermuth	143 Ohio Avenue	2nd Qtr. 2023	1,365.38

The refunds should be sent to the following mailing address:

Evelynn S. Caterson, Esq.
Estate of Jill Wildermuth
P.O. Box 1492
Absecon, NJ 08201

Sincerely,

Jessica A Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

cc: Evelynn Caterson, Esq.

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 #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
9230		ROY TALLEY					
22-01063	12/01/22	PETTY CASH REIMBURSEMENT	Open	212.25	0.00		
9476		WITMER PUBLIC SAFETY GROUP INC					
22-01068	12/01/22	3 GLOCK SEMI-AUTO PISTOLS	Open	1,458.00	0.00		
22-01090	12/06/22	MSA METER REPAIR	Open	297.83	0.00		
				1,755.83			
A0003		ACUA					
22-01097	12/08/22	TIPPING/RECYCLING/FUEL	Open	71,278.07	0.00		
A0005		ABSECON BOARD OF EDUCATION					
22-01073	12/05/22	DECEMBER 2022 SCHOOL PAYMENT	Open	1,034,824.58	0.00		
A0009		ANIMAL CONTROL OF S.J.					
22-01100	12/12/22	NOVEMBER 2022 SERVICES	Open	700.00	0.00		
A0031		AMBOY BANK					
22-01120	12/13/22	RELEASE PERFORMANCE GUARANTY	Open	5,810.31	0.00		
22-01121	12/13/22	REFUND PERFORMANCE GUARANTY	Open	8,470.20	0.00		
22-01122	12/13/22	REFUND PERFORMANCE GUARANTY	Open	82,469.97	0.00		
				96,750.48			
A0034		ABSECON CITY PAYROLL ACCOUNT					
22-01091	12/06/22	FIRE DEPT. STIPENDS	Open	20,322.77	0.00		
22-01095	12/08/22	PAYROLL 12/08/2022	Open	172,909.14	0.00		
				193,231.91			
A0059		ASAC					
22-01123	12/13/22	REIMBURSE SPORTS INSURANCE	Open	7,250.00	0.00		
A0253		ATLANTIC CITY ELECTRIC					
22-01082	12/05/22	NOVEMBER 2022 BILLING	Open	22,246.35	0.00		
A0277		RAYMOND ADAMS					
22-01099	12/12/22	REIMBURSE FOR SUPPLIES	Open	23.30	0.00		
A0290		ATLANTIC COUNTY TREASURER					
22-01049	11/22/22	FIREARMS INSTRUCTOR RE-CERT	Open	100.00	0.00		
B0119		BLANEY & KARAVAN, PC					
22-01108	12/12/22	PROFESSIONAL SERVICES	Open	6,285.00	0.00		
B0128		BUSINESS WATCH INTERNATIONAL					
22-01089	12/06/22	RAPID ACCESS	Open	500.00	0.00		
B0141		BUSINESS INFORMATION SYSTEMS					
22-01064	12/01/22	CDS	Open	128.40	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0010	COOPER LEVENSON, P.A.						
22-01124	12/13/22	REFUND ESCROW	Open	2,282.00	0.00		
C0044	CARDMEMBER SERVICE						
22-01111	12/12/22	SUPPLIES	Open	8,408.25	0.00		
C0124	CORELOGIC TAX SERVICES, LLC						
22-01117	12/12/22	REFUND OVERPAID TAXES	Open	1,374.15	0.00		
C0128	CLEGG'S GARAGE INC						
22-01107	12/12/22	VEHICLE MAINTENANCE	Open	4,445.47	0.00		
C0180	CASA PAYROLL SERVICES						
22-01092	12/06/22	PAYROLL SERVICES	Open	330.20	0.00		
C0190	CAMDEN COUNTY COLLEGE						
22-01116	12/12/22	TRAINING	Open	75.00	0.00		
C0201	COMCAST						
22-01086	12/05/22	MONTHLY BILLING	Open	17.04	0.00		
C0208	CME ASSOCIATES						
22-01102	12/12/22	PROFESSIONAL SERVICES	Open	294.00	0.00		
22-01125	12/13/22	PROFESSIONAL SERVICES	Open	252.00	0.00		
				546.00			
C0220	MERRILEE CARLSON						
22-01066	12/01/22	MILEAGE REIMBURSEMENT	Open	175.50	0.00		
E0002	EDMUNDS & ASSOCIATES INC						
22-00997	11/03/22	EPSON HARDWARE - VALIDATOR	Open	1,025.00	0.00		
E0070	ED & GENE'S KING TIRE LLC						
22-01065	12/01/22	VEHICLE MAINTENANCE	Open	431.78	0.00		
F0047	FIRST CALL FIRE PREVENTION LLC						
22-01101	12/12/22	SERVICE CALL FOR 12/08 FIRE	Open	105.57	0.00		
F0058	FITZGERALD McGROARTY, P.A.						
22-01118	12/12/22	PROFESSIONAL SERVICES	Open	221.00	0.00		
G0041	GALLOWAY ACE HARDWARE						
22-01087	12/05/22	SUPPLIES	Open	194.79	0.00		
22-01105	12/12/22	SUPPLIES	Open	34.95	0.00		
				229.74			
G0126	GENSERVE, INC						
22-00335	04/18/22	MUNICIPAL COMPLEX MAINTENANCE	Open	250.00	0.00		B
H0070	HUTCHINSON HEATING AIR/COND						
22-01081	12/05/22	SERVICE CALL HEATER #1	Open	537.68	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H0070	HUTCHINSON HEATING AIR/COND	Continued					
22-01106	12/12/22	SERVICE CALLS	Open	3,147.50	0.00		
				3,685.18			
H0095	KIM HORTON						
22-01096	12/08/22	REIMBURSEMENT	Open	116.61	0.00		
L0006	LIZBEST SERVICES, LLC						
22-01076	12/05/22	PROFESSIONAL SERVICES	Open	4,000.00	0.00		
L0063	LEE'S EMERGENCY EQUIPMENT INC						
22-01006	11/08/22	KUSSMAUL/AIR COMPRESSOR R8	Open	950.00	0.00		
L0064	LINCOLN FINANCIAL ADVISORS						
22-01113	12/12/22	LOSAP CONTRIBUTION FOR 2021	Open	19,752.66	0.00		
L0086	TELESYSTEM						
22-01114	12/12/22	MONTHLY BILLING	Open	2,767.21	0.00		
N0002	NJ AMERICAN WATER CO.						
22-01103	12/12/22	NOVEMBER 2022 BILLING	Open	10,557.41	0.00		
N0003	STATE OF NJ HEALTH BENEFITS PR						
22-01067	12/01/22	OCTOBER 2022 HEALTH INSURANCE	Open	80,021.56	0.00		
N0004	KEN NEWMAN						
22-01098	12/12/22	XMAS TREE	Open	200.00	0.00		
N0069	NJ DIVISION OF ALCOHOLIC						
22-01094	12/06/22	LIQUOR LICENSE RENEWALS	Open	18.00	0.00		
N0105	NJ IAAI						
22-00788	09/08/22	BASIC FIRE INVESTIGATION	Open	750.00	0.00		
O0008	OYSTER BAY CONDO ASSOC						
22-01109	12/12/22	REIMBURSE 2022 STREETLIGHTS	Open	8,216.49	0.00		
P0001	PRESS OF ATLANTIC CITY						
22-01084	12/05/22	LEGAL ADS	Open	29.60	0.00		
P0014	PEDRONI FUEL CO						
22-01079	12/05/22	GASOLINE	Open	3,053.92	0.00		
P0103	POSITIVE PROMOTIONS, INC.						
22-00907	10/13/22	FIRE PREVENTION SUPPLIES	Open	782.45	0.00		
P0123	PARKER MCCAY P.A.						
22-00153	02/17/22	SPECIAL COUNSEL	Open	158.36	0.00		B
22-01119	12/12/22	PROFESSIONAL SERVICES	Open	417.64	0.00		
				576.00			
Q0002	GREGORY QUEIN						
22-01093	12/06/22	REFUND SECURITY DEPOSIT	Open	500.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
Q0004 QUILL CORPORATION							
22-01055	11/28/22	OFFICE SUPPLIES	Open	1,048.46	0.00		
R0008 DEB REILLY							
22-01110	12/12/22	REIMBURSEMENT	Open	140.86	0.00		
R0011 RTS TACTICAL							
22-01033	11/17/22	SWAT BALLISTIC SHIELD	Open	2,199.99	0.00		
S0003 STC WATER TREATMENT SERVICE							
22-01077	12/05/22	NOVEMBER 2022 WATER TREATMENT	Open	104.00	0.00		
T0002 TRI CITY PRODUCTS							
22-01074	12/05/22	ROLL TOWELS	Open	209.40	0.00		
T0096 TOSHIBA FINANCIAL SERVICES							
22-01085	12/05/22	COPIER LEASE	Open	455.92	0.00		
V0012 VISION SERVICE PLAN (EA)							
22-01083	12/05/22	CLAIMS	Open	105.00	0.00		
V0026 VERIZON WIRELESS							
22-01115	12/12/22	MONTHLY BILLING	Open	1,102.35	0.00		
W0044 WASZEN BROTHERS							
22-01078	12/05/22	DEGREASER FOR PUMP STATIONS	Open	1,230.66	0.00		
W0064 MARK WEISBECKER							
22-01112	12/12/22	REFUND FOR STREET OPENING	Open	500.00	0.00		

Total Purchase Orders: 64 Total P.O. Line Items: 0 Total List Amount: 1,598,276.60 Total Void Amount: 0.00

CLERK'S MONTHLY REPORT
NOVEMBER, 2022

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	20.00		195.00
MARRIAGE LICENSES	-		700.00
DEATH CERTIFICATES	30.00		120.00
MARRIAGE LICENSE COPIES	195.00		1,380.00
DOMESTIC PART. LICENSE	-		28.00
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	200.00		425.00
RAFFLE LICENSES	-		920.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	-		15,350.00
ASSESSMENT SEARCH	-		1,600.00
EXCAVATION PERMITS	1,609.78		11,289.78
COPIES	0.15		0.25
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	-		1,318.75
ZONING FEES	120.00		-
MISC	-		440.00
TOTAL	2,174.93		46,336.78

BOAT RAMP PERMITS	1,200.00		25,610.00
ANIMAL CONTROL	67.00		1,635.00

TOTAL CLERK'S OFFICE	**3,441.93**		**73,581.78**

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

NOVEMBER 2022	**Month**		**Year to Date**	
	# Permits	**Fees**	**# Permits**	**Fees**
Building Permits	18	$ 6,870.00	145	$ 46,909.00
Electrical Permits	37	$ 4,497.00	246	$ 33,642.00
Elevator Permits	0	$ -	0	$ -
Fire Permits	12	$ 825.00	92	$ 7,642.00
Plumbing Permits	8	$ 801.00	67	$ 7,620.00
Mechanical Permits	16	$ 1,440.00	122	$ 12,391.00
Certificates of Occupancy	2	$ 225.00	21	$ 2,550.00
DCA Fees	47	$ 1,256.00	345	$ 8,677.00
Contractor Licenses	0	$ -	6	$ 150.00
Zoning Permits	4	$ 185.00	77	$ 3,190.00
CCO Resales	18	$ 1,190.00	211	$ 15,585.00
Commercial CCO, Rental	0	$ -	11	$ 1,625.00
Transient License	0	$ -	4	$ 2,000.00
Rental Inspections	10	$ 775.00	137	$ 10,250.00
Certificates of Compliance	0	$ -	3	$ 150.00
Misc.	0	$ -	2	$ 1,000.00
Penalty	0	$ -	1	$ -
Admin Fees	0	$ -	6	$ 448.00

Total Fees	$ 18,064.00	151,767.00
Total Paid Out	$ 1,256.00	8,677.00
Total Net Fees	$ 16,808.00	143,090.00
Total Construction Cost	$ 710,544.00	8,925,868.00

Robert J. Fallon

Range: Block: First to Last   Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: 001 to 052   Range of Years: First to 2023   Range of Periods: 1 to 12
Range of Batch Ids: First to Last   Range of Dates: 11/01/22 to 11/30/22
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	1340	0.00	0.00	1,540,540.24	35,398.08	4,145.38	1,580,083.70
038	Taxes - Subsequent	24	0.00	0.00	28,284.38	0.00	1,698.01	29,982.39
	Tax Payments	1364	0.00	0.00	1,568,824.62	35,398.08	5,843.39	1,610,066.09
035	OUTSIDE LIEN REDEMP	19	15,072.50	0.00	0.00	0.00	401.46	15,473.96
036	OUTSIDE LIEN FEES	6	372.00	0.00	0.00	0.00	0.00	372.00
	Lien Payments	25	15,444.50	0.00	0.00	0.00	401.46	15,845.96
002	Sewer Rental	1166	35.00	0.00	35,110.24	84,061.76	1,700.00	120,907.00
037	Sewer - Subsequent	30	0.00	0.00	3,366.00	0.00	110.00	3,476.00
	Sewer Payments	1196	35.00	0.00	38,476.24	84,061.76	1,810.00	124,383.00
014	Duplicate Bill	3	15.00	0.00	0.00	0.00	0.00	15.00
015	Sewer Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
017	Tax Bad Check Fee	6	100.00	0.00	0.00	0.00	0.00	100.00
	Misc Payments	10	135.00	0.00	0.00	0.00	0.00	135.00
	Payments Total:	2595	15,614.50	0.00	1,607,300.86	119,459.84	8,054.85	1,750,430.05
	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:	2595	15,614.50	0.00	1,607,300.86	119,459.84	8,054.85	1,750,430.05

Total Cash:	78,133.07
Total Check:	1,618,392.32
Total Credit:	53,904.66

Sewer Overpayments	35.00
Total Overpayments	35.00

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF NOVEMBER 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	\$176.00 \$264.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES	\$440.00			
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$3,337.71	COUNTY TREASURER	1744	
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	\$6,164.40	CITY OF Absecon	1745	
5 - TREASURER, CITY OF Absecon RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$2.00	CITY OF Absecon	1746	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$165.00	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		