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

DECEMBER 19TH, 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

CONSENT AGENDA

155 Authorizing the release of escrow funds posted by Purdy, Inc. for property known as 110 Miami Avenue, Block 209, Lot 1.

156 Approving the insertion of a special item of revenue into the 2024 Municipal Budget to allow for the receipt of $2,379.41 from the State Body Armor Fund.

157 Approving the insertion of a special item of revenue into the 2024 Municipal Budget to allow for the receipt of $275,028.00 from the State of New Jersey Department of Transportation.

158 Approving the insertion of a special item of revenue into the 2024 Municipal Budget to allow for the receipt of $578,000.00 from the State of New Jersey Department of Transportation.

159 Authorizing Remington & Vernick, City Engineers, to administer the Engineering Services for the Estates Drainage Study.

160 Authorizing Remington & Vernick, City Engineers, to administer the Engineering Services for the Reconstruction of Delaware Avenue FY 2025 NJDOT Municipal Aid Program.

161 Authorizing Remington & Vernick, City Engineers, to administer the Engineering Services for the City Hall ADA Accessible Ramp.

162 Authorizing Remington & Vernick, City Engineers, to administer the Engineering Services for the Municipal Infrastructure Assessment.

163 Authorizing Remington & Vernick, City Engineers, to administer the Engineering Services for the Sewer Infrastructure Mapping Updates.

164 Authorizing the transfer of appropriations in the 2024 Municipal Budget per N.J.S.A. 40A:4-58.

PUBLIC PORTION (Agenda Items Only)

APPROVAL OF BILL LIST - $ 1,689,106.93

APPROVAL OF MINUTES

Regular Meeting Minutes – 11/7/2024

REPORTS Council Committees
Administrator/CFO
Engineer
Clerk
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 155-2024

A RESOLUTION AUTHORIZING THE RELEASE OF ESCROW FUNDS POSTED BY PURDY, INC. FOR PROPERTY KNOW AS 110 MIAMI AVENUE – BLOCK 209, LOT 1

WHEREAS, Purdy, Inc. had posted escrow funds for an application to the Zoning Board for property known as, 110 Miami Avenue, Block 209, Lot 1, in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

WHEREAS, the Board Engineer has indicated that the improvements have been satisfactorily completed and the escrow fees may be released.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Absecon as follows:

> The Chief Financial Officer is hereby authorized to release escrow funds in the amount of $3,406.25.

Dated: December 19, 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 on December 19, 2024.

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

CITY OF ABSECON

RESOLUTION 156-2024

A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2024 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF $2,379.41 FROM THE STATE BODY ARMOR FUND

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Absecon will receive $2,379.41 from the State Body Armor Fund and wishes to amend its 2024 Budget to include this amount as revenue. The funds will be used for the purchase of Bulletproof Vests.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Absecon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of $2,379.41 which is now available as revenue from:

> Miscellaneous Revenue
> Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
> State and federal Revenues Offset with Appropriations:
> State Body Armor Fund; and

BE IT FURTHER RESOLVED, that the CFO will submit this resolution to the Director of Local Government Services via FAST.

Dated: December 19th, 2024

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

CITY OF ABSECON

RESOLUTION 157-2024

A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2024 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF $275,028.00 FROM THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Absecon will receive $275,028.00 from the State of New Jersey Department of Transportation and wishes to amend its 2024 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Absecon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of $275,028.00, which is now available as revenue from:

Miscellaneous Revenue
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
State and Federal Revenues Offset with Appropriations:
NJ Department of Transportation; and

BE IT FURTHER RESOLVED, that the CFO will submit this resolution to the Director of Local Government Services via FAST.

Dated: December 19th, 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 on December 19, 2024.

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

CITY OF ABSECON

RESOLUTION 158-2024

A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2024 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF $578,000.00 FROM THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Absecon will receive $578,000.00.00 from the State of New Jersey Department of Transportation and wishes to amend its 2024 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Absecon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of $578,000.00.00, which is now available as revenue from:

Miscellaneous Revenue
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
State and Federal Revenues Offset with Appropriations:
NJ Department of Transportation/Safe Streets to Transit; and

BE IT FURTHER RESOLVED, that the CFO will submit this resolution to the Director of Local Government Services via FAST.

Dated: December 19th, 2024

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

CITY OF ABSECON

RESOLUTION 159-2024

A RESOLUTION AUTHORIZING REMINGTON & VERNICK, CITY ENGINEERS, TO ADMINISTER THE ENGINEERING SERVICES FOR THE ESTATES DRAINAGE STUDY

WHEREAS, the Public Works Committee of the Municipal Council has determined the need for the Estates Drainage Study in the City of Absecon;

WHEREAS, the firm of Remington & Vernick Engineers has provided a proposal to undertake the engineering services for the Estates Drainage Study for a fee not to exceed $35,000.00; 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 # 4-01-20-165-028 $ 35,000.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the firm of Remington & Vernick Engineers, is hereby authorized to administer the construction and inspections for the Estates Drainage Study for a sum not to exceed $40,000.00.

Dated: December 19th, 2024

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

CITY OF ABSECON

RESOLUTION 160-2024

A RESOLUTION AUTHORIZING REMINGTON & VERNICK, CITY ENGINEERS, TO ADMINISTER THE ENGINEERING SERVICES FOR THE RECONSTRUCTION OF DELAWARE AVENUE FY 2025 NJDOT MUNCIPAL AID PROGRAM

WHEREAS, the Public Works Committee of the Municipal Council has determined the need for the road paving of Delaware Avenue in the City of Absecon during 2024 and has received a grant from the NJDOT Municipal Aid Program; and

WHEREAS, the firm of Remington & Vernick Engineers has provided a proposal to undertake the engineering services for the Reconstruction of Delaware Avenue for a fee not to exceed $34,000.00; 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 # G-02-41-100-029 $ 34,000.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the firm of Remington & Vernick Engineers, is hereby authorized to administer the construction and inspections for the Reconstruction of Delaware Avenue for a sum not to exceed $34,000.00.

Dated: December 19th, 2024

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

CITY OF ABSECON

RESOLUTION 161-2024

A RESOLUTION AUTHORIZING REMINGTON & VERNICK, CITY ENGINEERS, TO ADMINISTER THE ENGINEERING SERVICES FOR THE CITY HALL ADA ACCESSIBLE RAMP

WHEREAS, the Public Works Committee of the Municipal Council has determined the need for the City Hall ADA Accessible Ramp in the City of Absecon;

WHEREAS, the firm of Remington & Vernick Engineers has provided a proposal to undertake the engineering services for the City Hall ADA Accessible Ramp for a fee not to exceed $34,000.00; 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-04-34-208-005	$ 34,000.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the firm of Remington & Vernick Engineers, is hereby authorized to administer the construction and inspections for the City Hall ADA Accessible Ramp for a sum not to exceed $34,000.00.

Dated: December 19th, 2024

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

CITY OF ABSECON

RESOLUTION 162-2024

A RESOLUTION AUTHORIZING REMINGTON & VERNICK, CITY ENGINEERS, TO ADMINISTER THE ENGINEERING SERVICES FOR THE MUNICIPAL INFRASTRUCTURE ASSESSMENT

WHEREAS, the Public Works Committee of the Municipal Council has determined the need for the Municipal Infrastructure Assessment in the City of Absecon;

WHEREAS, the firm of Remington & Vernick Engineers has provided a proposal to undertake the engineering services for the Municipal Infrastructure Assessment for a fee not to exceed $40,000.00; 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 # 4-01-20-165-028 $ 40,000.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the firm of Remington & Vernick Engineers, is hereby authorized to administer the construction and inspections for the Municipal Infrastructure Assessment for a sum not to exceed $40,000.00.

Dated: December 19th, 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 on December 19, 2024.

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

CITY OF ABSECON

RESOLUTION 163-2024

A RESOLUTION AUTHORIZING REMINGTON & VERNICK, CITY ENGINEERS, TO ADMINISTER THE ENGINEERING SERVICES FOR THE SEWER INFRASTRUCTURE MAPPING UPDATES

WHEREAS, the Public Works Committee of the Municipal Council has determined the need for the Sewer Infrastructure Mapping Updates in the City of Absecon;

WHEREAS, the firm of Remington & Vernick Engineers has provided a proposal to undertake the engineering services for the Sewer Infrastructure Mapping Updates for a fee not to exceed $55,000.00; 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 # 4-05-01-250-199	$ 34,700.00
# 4-05-01-250-198	$ 10,700.00
# 4-05-01-100-199	$ 9,600.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the firm of Remington & Vernick Engineers, is hereby authorized to administer the construction and inspections for the Sewer Infrastructure Mapping Updates for a sum not to exceed $55,000.00.

Dated: December 19th, 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 on December 19, 2024.

ATTEST: ______________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 164-2024

A RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE 2024 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 $80,000.00 and that said transfers be made in the 2024 budget as follows:

	TO	FROM
Engineering	20,000.00	
Public Works OE	50,000.00	
Vehicle Maintenance	10,000.00	
Legal		20.000.00
Other Insurance		13,000.00
Health Insurance		35,000.00
Finance OE		2,000.00
Administrator OE		3,000.00
Public Events OE		7,000.00
	$ 80,000.00	**$ 80,000.00**

Dated: December 19th, 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 on December 19, 2024.

Attest: ______________________________

Carie A. Crone, RMC, Municipal Clerk

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes
Include Non-Budgeted: Y

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
10073	PURDY INC						
24-01152	12/12/24	ESCROW REFUND	Open	3,406.25	0.00		
9571	JENNIFER KELLY, PH.D., ABPP						
24-01190	12/17/24	PROFESSIONAL SERVICES- PEPE	Open	1,485.00	0.00		
24-01196	12/17/24	PROFESSIONAL SERVICES- PEPE	Open	1,485.00	0.00		
				2,970.00			
A0003	ACUA						
24-01179	12/13/24	NOV 2024 TIP/RECYCLING/FUEL	Open	75,079.44	0.00		
A0005	ABSECON BOARD OF EDUCATION						
24-01198	12/17/24	DECEMBER 2024 SCHOOL PAYMENT	Open	1,034,773.17	0.00		
A0009	ANIMAL CONTROL OF S.J.						
24-01167	12/12/24	NOVEMBER 2024 SERVICES	Open	700.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT						
24-01175	12/05/24	PP25 12/5/24	Open	196,196.54	0.00		
A0045	ABSECON TOMAHAWKS LACROSSE						
24-01150	12/12/24	REIMBURSEMENT	Open	5,000.00	0.00		
A0059	ASAC						
24-01137	12/06/24	REIMBURSE SPORTS INSURANCE	Open	8,354.45	0.00		
24-01138	12/06/24	REIMBURSE- UNIFORM	Open	2,645.55	0.00		
				11,000.00			
A0081	AFTERMATH SERVICES LLC						
24-01173	12/13/24	PROFESSIONAL SERVICES	Open	400.00	0.00		
A0225	ASSOCIATED FIRE PROTECTION						
24-01149	12/12/24	FIRE EXTINGUISHER INSPECTIONS	Open	384.00	0.00		
A0253	ATLANTIC CITY ELECTRIC						
24-01188	12/17/24	NOVEMBER 2024 UTILITY	Open	24,225.54	0.00		
A0291	ADVANTA HEALTH SOLUTIONS						
24-01170	12/12/24	AUG/SEP 2024 WELLNESS	Open	200.00	0.00		
B0119	BLANEY, DONOHUE, ET AL						
24-01158	12/12/24	PROFESSIONAL SERVICES NOV 2024	Open	2,475.00	0.00		
B0148	EDWARD BLALOCK						
24-01153	12/12/24	12/2-12/11 SERVICES	Open	287.50	0.00		

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
C0027 COLLIERS ENGINEERING					
24-01151 12/12/24 PROFESSIONAL SERVICES	Open	95.00	0.00		
C0029 CROWN TROPHY					
24-01139 12/09/24 PLAQUE PLATE	Open	53.00	0.00		
24-01168 12/12/24 TROPHY	Open	247.13	0.00		
		300.13			
C0044 CARDMEMBER SERVICE					
24-01154 12/12/24 NOVEMBER 2024 SUPPLIES	Open	1,635.25	0.00		
C0098 CROWN CASTLE FIBER LLC					
24-01174 12/13/24 DECEMBER 2024 SERVICES	Open	1,150.00	0.00		
C0180 CASA PAYROLL SERVICES					
24-01176 12/13/24 PAYROLL PROCESSING PP25 2024	Open	215.20	0.00		
D0054 DRAEGER, INC.					
23-01084 09/25/23 ALCOTEST	Open	19,305.00	0.00		
E0056 ELITE VEHICLE SOLUTIONS					
24-01089 11/18/24 GRAPHICS REFLECTIVE	Open	450.00	0.00		
E0070 ED & GENE'S KING TIRE LLC					
24-01169 12/12/24 VEHICLE MAINTENANCE	Open	486.89	0.00		
24-01195 12/17/24 VEHICLE MAINTENANCE	Open	566.98	0.00		
		1,053.87			
F0011 FRED HARZ & SON					
24-01194 12/17/24 VEHICLE MAINTENANCE	Open	1,932.00	0.00		
F0038 JOHN FARINELLI ELECTRIC					
24-01164 12/12/24 REPAIRS POLE LIGHT CITY HALL	Open	2,368.00	0.00		
F0042 FEDEX					
24-01177 12/13/24 SHIPMENT TO STATE TOX	Open	71.91	0.00		
G0029 GRANTURK EQUIPMENT CO., INC.					
24-01193 12/17/24 REPAIRS TO SEWER JETTE.	Open	2,143.80	0.00		
G0041 GALLOWAY ACE HARDWARE					
24-01178 12/13/24 SUPPLIES	Open	114.73	0.00		
H0070 HUTCHINSON HEATING AIR/COND					
24-01159 12/12/24 REPAIRS HEAT PUMP #19 & #12	Open	1,168.50	0.00		
24-01197 12/17/24 PREVENTIVE MAINTENANCE	Open	1,326.64	0.00		
		2,495.14			
H0094 RICHARD HUENKE JR					
24-01142 12/09/24 SHOP WITH A COP REIMBURSEMENT	Open	50.00	0.00		
H0099 HECK'S AUTO TOW SERVICE					
24-01187 12/17/24 VEHICLE MAINTENANCE	Open	1,000.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
L0086 TELESYSTEM					
24-01186 12/13/24 NOVEMBER 2024 MONTHLY BILLING	Open	1,061.65	0.00		
M0092 MES					
24-00899 09/26/24 BALLISTIC VESTS	Open	2,292.76	0.00		
M0104 DAN MARKMAN					
24-01143 12/09/24 SHOP WITH A COP REIMBURSEMENT	Open	100.00	0.00		
N0002 NJ AMERICAN WATER CO.					
24-01189 12/17/24 NOV 2024 HYDRANTS & WATER	Open	13,125.50	0.00		
N0004 KEN NEWMAN					
24-01147 12/10/24 CHRISTMAS TREE	Open	300.00	0.00		
N0029 NATIONAL HIGHWAY PRODUCTS					
24-01088 11/15/24 SIGNS	Open	1,509.05	0.00		
O0006 RYAN O'CONNELL					
24-01145 12/09/24 SHOP WITH A COP REIMBURSEMENT	Open	50.00	0.00		
P0001 PRESS OF ATLANTIC CITY					
24-01166 12/12/24 TAX ASSESSOR AD	Open	40.64	0.00		
P0014 PEDRONI FUEL CO					
24-01156 12/12/24 DIESEL	Open	1,352.32	0.00		
P0015 PITNEY BOWES					
24-01172 12/13/24 POSTAGE METER LEASE	Open	535.92	0.00		
P0103 POSITIVE PROMOTIONS, INC.					
24-00945 10/03/24 FIRE PREVENTION SUPPLIES	Open	368.70	0.00		
Q0004 QUILL CORPORATION					
24-01111 12/02/24 SUPPLIES	Open	1,468.85	0.00		
S0009 ANDREW SOUTHREY					
24-01144 12/09/24 SHOP WITH A COP REIMBURSEMENT	Open	58.00	0.00		
S0019 SOUTH JERSEY GAS CO.					
24-01146 12/10/24 DECEMBER 2024 UTILITY	Open	1,659.72	0.00		
S0136 SUPPLY IT ALL					
24-01119 12/02/24 SUPPLIES	Open	701.24	0.00		
24-01163 12/12/24 TIOLET PAPER	Open	272.65	0.00		
		973.89			
T0016 TEAM LIFE, INC.					
24-01184 12/13/24 AED BATTERY	Open	397.00	0.00		
T0064 THINK PAVERS HARDSCAPE LLC					
24-00696 07/29/24 CRESTVIEW AVE SAFETY IMPROV.	Open	262,739.13	0.00		B

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
T0096 TOSHIBA FINANCIAL SERVICES					
24-01171 12/12/24 COPIER LEASE	Open	613.60	0.00		
24-01180 12/13/24 COPIER LEASE	Open	209.92	0.00		
		823.52			
T0106 TACTICAL PUBLIC SAFETY, LLC					
24-01192 12/17/24 SERVICE CALL	Open	675.00	0.00		
V0012 VISION SERVICE PLAN (EA)					
24-01155 12/12/24 DECEMBER 2024 SERVICES	Open	233.53	0.00		
24-01181 12/13/24 NOVEMBER 2024 CLAIMS	Open	510.25	0.00		
		743.78			
V0026 VERIZON WIRELESS					
24-01182 12/13/24 OCT/NOV 2024 BILLING	Open	3,043.40	0.00		
V0035 VAL-U AUTO PARTS					
24-01160 12/12/24 AUTO SUPPLIES	Open	499.23	0.00		
V0048 VACUUM SALES INC					
24-01162 12/12/24 DIAGNOSE LOW WATER- JET TRUCK	Open	989.00	0.00		
W0035 WIRELESS COMMUNICATIONS					
24-00722 08/07/24 MINITOR 6 PAGERS	Open	2,822.40	0.00		

Total Purchase Orders: 62 Total P.O. Line Items: 0 Total List Amount: 1,689,106.93 Total Void Amount: 0.00

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 2025   Range of Periods: 1 to 12
Range of Batch Ids: First to Last   Range of Dates: 11/01/24 to 11/30/24
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	3000	0.00	0.00	4,003,969.17	121,132.68	4,084.00	4,129,185.85
038	Taxes - Subsequent	6	0.00	0.00	12,076.99	0.00	108.78	12,185.77
	Tax Payments	3006	0.00	0.00	4,016,046.16	121,132.68	4,192.78	4,141,371.62
035	OUTSIDE LIEN REDEMP	15	9,222.26	0.00	0.00	0.00	993.65	10,215.91
036	OUTSIDE LIEN FEES	2	124.00	0.00	0.00	0.00	0.00	124.00
	Lien Payments	17	9,346.26	0.00	0.00	0.00	993.65	10,339.91
002	Sewer Rental	840	2,949.67	0.00	42,830.54	71,507.00	4,470.00	121,757.21
037	Sewer - Subsequent	2	0.00	0.00	2,687.50	0.00	215.00	2,902.50
	Sewer Payments	842	2,949.67	0.00	45,518.04	71,507.00	4,685.00	124,659.71
014	Duplicate Bill	1	5.00	0.00	0.00	0.00	0.00	5.00
017	Tax Bad Check Fee	2	40.00	0.00	0.00	0.00	0.00	40.00
	Misc Payments	3	45.00	0.00	0.00	0.00	0.00	45.00
	Payments Total:	3868	12,340.93	0.00	4,061,564.20	192,639.68	9,871.43	4,276,416.24
	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:	3868	12,340.93	0.00	4,061,564.20	192,639.68	9,871.43	4,276,416.24

Total Cash:	92,318.45
Total Check:	4,126,186.39
Total Credit:	57,911.40

Sewer Overpayments	2,949.67
Total Overpayments	2,949.67

CLERK'S MONTHLY REPORT
NOVEMBER, 2024

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	5.00		305.00
MARRIAGE LICENSES	112.00		1,400.00
DEATH CERTIFICATES	45.00		285.00
MARRIAGE LICENSE COPIES	150.00		1,483.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		75.00
RAFFLE LICENSES	-		800.00
BIRTH CERTIFICATES	-		30.00
MERCANTILE LICENSES	75.00		15,225.00
CANNABIS APPLICATION	-		200.00
EXCAVATION PERMITS	400.00		13,700.00
COPIES	-		1,192.80
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	-		600.00
ZONING FEES	-		-
MISC	-		1,934.00
TOTAL	787.00		50,599.80
BOAT RAMP PERMITS	25.00		28,525.00
ANIMAL CONTROL	-		1,495.00
TOTAL CLERK'S OFFICE	**812.00**		**80,619.80**

CITY OF ABSECON CITY

CONSTRUCTION OFFICE CODE ENFORCEMENT

MONTHLY REPORT

NOVEMBER 2024	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	9	$ 1,362.00	147	$ 57,011.00
Electrical Permits	14	$ 1,786.00	233	$ 32,962.00
Elevator Permits	0		0	$ -
Fire Permits	11	$ 1,425.00	100	$ 12,228.00
Plumbing Permits	6	$ 444.00	129	$ 14,666.00
Mechanical Permits	4	$ 360.00	117	$ 11,520.00
Certificates of Occupancy	1	$ 75.00	18	$ 2,325.00
DCA Fees	20	$ 391.00	405	$ 11,478.00
Contractor Licenses			9	$ 225.00
Zoning Permits	5	$ 190.00	69	$ 2,790.00
CCO Resales	4	$ 300.00	134	$ 9,930.00
Commercial CCO, Rental	0	$ -		$ 1,415.00
Rental Inspections	12	$ 1,200.00	100	$ 9,175.00
Certificates of Compliance	0	$ -	4	$ 200.00
Misc.			6	$ 3,000.00
Penalty			1	$ 500.00
Admin Fees			0	$ 1,806.00

	Month	Year to Date
Total Fees	$ 7,533.00	169,323.00
Total Paid Out	$ 391.00	11,478.00
Total Net Fees	$ 7,142.00	157,851.00
Total Construction Cost	$ 480,706.15	7,531,451.15

Kimberly Pallen

Caris

REPORT ID : TFC5337
RUN DATE : 12/08/2024
RUN TIME : 02:34

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF NOVEMBER 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	$208.00 $312.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES	$520.00			
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	$3,144.24	COUNTY TREASURER	1833	
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	$6,088.89	CITY OF Absecon	1834	
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	$90.00	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		