



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 2nd, 2021

REGULAR MEETING - 5:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

RECOGNITION – Steve Fiedler – for putting together the “Friends Along the Mullica film and Sustainability Project”.

REGULAR MEETING AGENDA

2021 ORDINANCES FOR INTRODUCTION

- 17** Amending the Code of the City of Absecon, Chapter 69 – Police Department, adding Section 8 – Police Chaplin.
- 18** Amending the Code of the City of Absecon, Chapter 118 – Alcoholic Beverage Control, Section 16 – Hours.

2021 RESOLUTIONS

- 145 Approving the insertion of a Special Item of Revenue into the 2021 Municipal Budget to allow for the receipt of \$2,880.00 from the State of New Jersey Highway Traffic Safety.
- 146 Supporting *The Drive Sober or Get Pulled Over 2021 Year End Holiday Crackdown*.
- 147 Authorizing the sale of personal property not needed for public use under N.J.S.A. 40A: 11-36.
- 148 Authorizing the Chief Financial Officer to cancel escrow accounts of completed projects with a balance of twenty-five dollars or less.
- 149 Authorizing the Chief Financial Officer to refund escrow accounts of completed projects with a balance above twenty-five dollars.
- 150 Supporting to join with Atlantic County Government in applying for a LEAP Implementation Grant.
- 151 Certifying the Qualified Participants in the Length of Services Award Program (LOSAP) for the Absecon Volunteer Fire Department for the calendar year 2020.
- 152 Appointing a Part Time Regular Crossing Guard, namely Cherie Spragan.

APPROVAL OF BILL LIST – \$3,058,111.74

APPROVAL OF MINUTES

Regular Meeting Minutes – 11/04/2021

Closed Session as to form and content only – 10/21/21

REPORTS Council Committees
Administrator/CFO
Engineer
Clerk
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 17-2021

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON,
CHAPTER 69 – POLICE DEPARTMENT ADDING SECTION 8 – POLICE CHAPLAIN**

NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that Chapter 69-Police Department, be amended to add the following:

§ 69-8. Police Chaplain.

By Virtue of N.J.S.A. 40A:14-141, there is hereby created the honorary position of Police Chaplain in the Absecon City Police Department. The City of Absecon Council may appoint one or more Chaplains to the Police Department. Any person appointed to be Police Chaplain shall be an ordained clergyman in good standing in the religious body from which such person is selected. Such Chaplain shall become a member of the Municipal Police Department or force without rank and salary.

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:

SIGNED: _____
Kimberly Horton, Mayor

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

CITY OF ABSECON

ORDINANCE 18-2021

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON,
CHAPTER 118 – ALCOHOLIC BEVERAGE CONTROL, SECTION 16 – HOURS**

NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that Chapter 118 – Alcoholic Beverage Control, Section 16 – Hours be amended as following:

§ 118-16. Hours.

Sale or distribution of beverages under licenses issued pursuant to this Article shall be permitted from 9:00am to 2:00am each day, except as provided by the New Jersey Division of Alcoholic Beverage Control.

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:

SIGNED: _____
 Kimberly Horton, Mayor

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

CITY OF ABSECON
RESOLUTION 145-2021

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE
INTO THE 2021 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$2,880.00
FROM THE STATE OF NEW JERSEY HIGHWAY TRAFFIC SAFETY**

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 \$2,880.00 from the State of New Jersey Highway Traffic Safety and wishes to amend its 2021 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 2021 in the sum of \$2,880.00, 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 Highway Traffic Safety – Drive Sober or Get Pulled Over; and

BE IT FURTHER RESOLVED, that the Municipal Clerk forward two copies of this resolution to the Director of Local Government Services.

Dated: December 2nd, 2021

**This is to certify this is a true copy of
a Resolution adopted by the Council
of the City of Absecon at a work and
regular meeting held December 2nd, 2021.**

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

CITY OF ABSECON

RESOLUTION 146-2021

**A RESOLUTION SUPPORTING *THE DRIVE SOBER OR GET
PULLED OVER 2021 YEAR END HOLIDAY CRACKDOWN***

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve impaired drivers; and

WHEREAS, 19% of motor vehicle fatalities in New Jersey in 2012 were alcohol-related; and

WHEREAS, impaired driving crashes killed 10,142 people in the United States in 2019; and

WHEREAS, impaired driving crashes cost the United States almost \$44 Billion a year; and

WHEREAS, during the past five years New Jersey's roadways experienced 35,307 crashes and 618 fatalities involving impaired drivers; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the year-end holiday season is traditionally a time for social gatherings which include alcohol; and

Whereas, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2021 Year End Holiday Crackdown*; and

Whereas, the project will involve increased impaired driving enforcement from December 3, 2021 through January 1, 2022; and

Whereas, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

NOW, THEREFORE, BE IT RESOLVED, that Mayor and Council of the City of Absecon, declares it's support for the *Drive Sober or Get Pulled Over 2021 Year End Holiday Crackdown* from December 3, 2021 through January 1, 2022 and pledges to increase awareness of the dangers of drinking and driving.

Dated: December 2nd, 2021

**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 December 2nd, 2021**

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

CITY OF ABSECON
RESOLUTION 147-2021

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

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

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

1992 Am General M998 HumVee	Vin# 131531
1993 Am General M998 HumVee	Vin# 138138
1994 Chevy Caprice	Vin# 1G1BL52P7RR201564
2012 Chevy Caprice	Vin# 6G1MK5U20CL60557

- (1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the City Clerk of the City of Absecon at 500 Mill Rd, Absecon, NJ 08201 during the hours of 8:30am to 4:30pm Monday through Friday. The sale will be conducted online and the address of the auction site I GovDeals.com.
- (2) The sale is being conducted pursuant to Local Finance Notice 2008-9.

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

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

Dated: December 2, 2021

**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 2, 2021**

ATTEST: _____
Carie A Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 148-2021

**A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL
OFFICER TO CANCEL ESCROW ACCOUNTS OF COMPLETED
PROJECTS WITH A BALANCE OF TWENTY-FIVE DOLLARS OR LESS**

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 less.

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

Accounts to be Cancelled

Absecon Gardens	\$ 1.25
Absecon Mobile Home Park	\$.53
Whittaker	<u>\$.50</u>
	\$ 2.28

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

Dated: December 2nd, 2021

**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 December 2nd, 2021**

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

CITY OF ABSECON

RESOLUTION 149-2021

**A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER
TO REFUND ESCROW ACCOUNTS OF COMPLETED PROJECTS
WITH A BALANCE ABOVE TWENTY-FIVE DOLLARS**

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.

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

Accounts to be Refunded

Dellinger	\$ 1,008.78
McDonalds	\$ 531.71
Uhaul	<u>\$ 605.00</u>
	\$ 2,145.49

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

Dated: December 2nd, 2021

**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 December 2nd, 2021**

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

CITY OF ABSECON

RESOLUTION 150-2021

**A RESOLUTION IN SUPPORT TO JOIN WITH ATLANTIC COUNTY
GOVERNMENT IN APPLYING FOR A LEAP IMPLEMENTATION GRANT**

WHEREAS, the State of New Jersey has appropriated \$10 million for Shared Services and School District Consolidation Study and Implementation Grants to assist local units with the study, development, and implementation of new shared and regional services; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) is tasked with administering these grant funds through the Local Efficiency Achievement Program (LEAP); and

WHEREAS, LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency generating initiatives are not hindered by short term transitional expenses; and

WHEREAS, the Atlantic County Government propose to enter into a shared services agreement, but face certain expenses associated with implementation that present a burden to the local units; and

WHEREAS, the purpose of this shared services agreement is to purchase three (3) truck mounted attenuators (TMA) to make available on an as needed basis to all Atlantic County municipalities, at no cost, through a shared service agreement, which will benefit the residents of all participating local units; and

WHEREAS, the Atlantic County Government has agreed to be the lead agency in this program and will submit the application to DLGS on behalf of all participating units; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Absecon, that the City of Absecon does hereby join with Atlantic County Government in applying for a LEAP Implementation Grant in the amount of \$65,202.50 to support implementation of this shared service.

Dated: December 2nd, 2021

**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 December 2nd, 2021**

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

CITY OF ABSECON

RESOLUTION 151-2021

**A RESOLUTION CERTIFYING THE QUALIFIED PARTICIPANTS IN THE
LENGTH OF SERVICES AWARD PROGRAM (LOSAP) FOR THE ABSECON
VOLUNTEER FIRE DEPARTMENT FOR THE CALENDAR YEAR 2020**

WHEREAS, the Chief of the Absecon Fire Department of the City of Absecon, by letter attached, has notified City Council of those volunteers who have met the criteria of plan participation for the year 2020; and

WHEREAS, this letter shall be available for public review for a period of thirty (30) days in the office of the Municipal Clerk as well as with the LOSAP Plan Administrator.

WHEREAS, adjustments are necessary for the following Absecon Fire Department volunteers who received approval for LOSAP participation for the year 2019 and contributions will be amended to reflect the correct tiers.

John Fairweather	Correction to reflect change of Tier 6 to not eligible
Jim Schoenstein	Correction to reflect change of Tier 2 to Tier 4
Charles Smith	Correction to reflect change of Tier 1 to Tier 5

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

1. The Council of the City of Absecon does, by Resolution, certify the attached list of the Absecon Fire Department who has met the criteria for 2020 set forth in the plan document.
2. This Resolution shall take effect immediately.

Dated: December 2nd, 2021

**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 December 2nd, 2021**

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



Phone No. 641-5114

Absecon City Fire Department

ABSECON CITY, NEW JERSEY

CHIEF OF DEPARTMENT
NEW JERSEY AVENUE AND NEW ROAD
ABSECON, NEW JERSEY 08201

November 29, 2021

Jessica Thompson

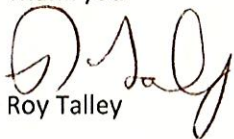
500 Mill Road

Absecon, NJ

Jessica,

The attached Length of Service Awards Program Report is to the best of my knowledge a true and accurate listing of the L.O.S.A.P. points earned by the firefighters of the Absecon Fire Department for calendar year 2020. Please note that no changes were made to the previous report from July, 2021 as questions to the status of three recipients was discussed and clarified in our recent meeting.

Thank you



Roy Talley

Chief of Department



Phone No. 641-5114

Absecon City Fire Department

ABSECON CITY, NEW JERSEY

CHIEF OF DEPARTMENT
NEW JERSEY AVENUE AND NEW ROAD
ABSECON, NEW JERSEY 08201

2020 LOSAP RECIPIENTS

November 29, 2021

	TIER
ASSAD, MATHEW	1
CICCONE, JEFF	1
COHEN, JERRY	5
CONOVER, DALE	1
CONOVER, ERIK	3
D'AMBROSIO, DENNIS	1
DUTCH, OSCAR	1
FAIRWEATHER, DAN	1
FAIRWEATHER, JOHN	2
HICKSON, DAN	6
HUDSON, RICH	6
HUNTER JR, R. THOMAS	4
JASPE, CHRIS	6
KRUMAKER, TYLER	3
LAROTONDA, JOE	5
MACKINTOSH, CHARLES	6
MARRONE, JOE	5
MARTYN, STEVE	4
MCMAHON, CHRIS	1
REILLY, JAMES	6
SCHOENSTEIN, JAMES	2
SMITH, CHARLES	4



Phone No. 641-5114

Absecon City Fire Department

ABSECON CITY, NEW JERSEY

CHIEF OF DEPARTMENT
NEW JERSEY AVENUE AND NEW ROAD
ABSECON, NEW JERSEY 08201

TIER

TALLEY, ROY

1

TUCKER, CLAYTON

1

VINCENT, ED

1

Ed Vincent

CITY OF ABSECON

RESOLUTION 152-2021

**A RESOLUTION APPOINTING A PART
TIME REGULAR CROSSING GUARD**

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

WHEREAS, Cherie Spragan has indicated a willingness to serve as Part Time Regular Crossing Guard at an hourly rate of \$12.00.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Absecon, County of Atlantic, that Cherie Spragan is hereby appointed as a Part Time Regular Crossing Guard effective December 6th, 2021.

Dated: December 2nd, 2021

**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 December 2nd, 2021**

**ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk**

November 30, 2021
02:49 PM

City of Absecon
Bill List By Vendor Id

Page No: 1

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9476 WITMER PUBLIC SAFETY GROUP INC	21-00973	10/28/21	TOOL FUEL	Open	180.00	0.00		
A0005 ABSECON BOARD OF EDUCATION	21-01077	11/29/21	DECEMBER 2021 SCHOOL PAYMENT	Open	1,034,970.42	0.00		
A0018 ALLIED 100 LLC	21-00996	11/02/21	AED BATTERY	Open	355.50	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT	21-01068	11/24/21	PAYROLL 11/24/2021	Open	191,355.87	0.00		
A0253 ATLANTIC CITY ELECTRIC	21-01078	11/29/21	NOVEMBER 2021 BILLING	Open	7,111.19	0.00		
A0277 RAYMOND ADAMS	21-01056	11/22/21	SUPPLIES	Open	64.58	0.00		
C0128 CLEGG'S GARAGE INC	21-01084	11/29/21	VEHICLE MAINTENANCE ENG. 85	Open	3,422.48	0.00		
C0150 CONSTELLATION NEW ENERGY, INC.	21-01089	11/30/21	MONTHLY BILLING	Open	1,495.27	0.00		
C0180 CASA PAYROLL SERVICES	21-01021	11/10/21	PAYROLL SERVICES	Open	444.30	0.00		
C0201 COMCAST	21-01051	11/17/21	MONTHLY BILLING	Open	1,523.19	0.00		
D0010 DELL MARKETING L.P.	21-00841	09/15/21	TONER	Open	180.48	0.00		
E0064 EGG HARBOR TOWNSHIP P.A.L.	21-01067	11/23/21	SHOP WITH A COP	Open	888.00	0.00		
E0067 CAROLE EITING-GWATHNEY	21-01072	11/29/21	RELEASE SECURITY DEPOSIT	Open	500.00	0.00		
E0070 ED & GENE'S KING TIRE LLC	21-01062	11/23/21	VEHICLE MAINTENANCE	Open	632.01	0.00		
F0093 KRISTOPHER J. FACENDA	21-01082	11/29/21	NOV.2021 PROSECUTOR & SPECIAL	Open	3,250.00	0.00		
G0061 GRIMLEY LAW	21-01075	11/29/21	PROFESSIONAL SERVICES	Open	1,410.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G0137 GENERAL CODE								
	21-01053	11/18/21	UPDATED CLERK'S GUIDE	Open	170.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE								
	21-01083	11/29/21	SUPPLIES	Open	264.69	0.00		
H0083 HORIZON BLUE CROSS								
	21-01055	11/22/21	DECMBER 2021 DENTAL INSURANCE	Open	3,986.52	0.00		
H0095 KIM HORTON								
	21-01091	11/30/21	REIMBURSEMENT	Open	45.28	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR								
	21-01079	11/29/21	OCTOBER 2021 HEALTH BENEFITS	Open	57,105.46	0.00		
N0069 NJ DIVISION OF ALCOHOLIC								
	21-01054	11/18/21	LIQUOR LICENSE RENEWAL 21-22	Open	18.00	0.00		
N0091 NETWORK CONNECTIVITY, INC.								
	21-01015	11/09/21	DECEMBER 2021 MAINTENANCE	Open	3,660.74	0.00		
O0008 OYSTER BAY CONDO ASSOC								
	21-01090	11/30/21	REIMBURSE 2021 STREETLIGHTS	Open	7,824.93	0.00		
P0123 PARKER MCCAY P.A.								
	21-01065	11/23/21	PROFESSIONAL SERVICES	Open	4,593.38	0.00		
P0126 PROPHOENIX CORPORATION								
	21-01063	11/23/21	DEPOSIT FOR SOFTWARE	Open	10,000.00	0.00		
Q0004 QUILL CORPORATION								
	21-01052	11/18/21	OFFICE SUPPLIES	Open	342.85	0.00		
R0007 REMINGTON & VERNICK ENGINEERS								
	21-01087	11/30/21	PROFESSIONAL SERVICES	Open	435.00	0.00		
R0093 ROYAL PRINTING SERVICE								
	21-01066	11/23/21	VOTING BOOKS/BALLOTS/POSTAGE	Open	9,176.32	0.00		
S0010 CITY OF SEA ISLE CITY								
	21-01073	11/29/21	REIMBURSEMENT	Open	4,109.92	0.00		
S0019 SOUTH JERSEY GAS CO.								
	21-01086	11/30/21	MONTHLY BILLING	Open	1,238.13	0.00		
S0168 MARK H. STEIN, ESQ.								
	21-01076	11/29/21	NOVEMBER 2021 PUBLIC DEFENDER	Open	600.00	0.00		
S0245 JESSICA SNYDER								
	21-01081	11/29/21	REIMBURSEMENT CTC	Open	50.00	0.00		
T0096 TOSHIBA FINANCIAL SERVICES								
	21-01088	11/30/21	COPIER LEASE	Open	414.95	0.00		

November 30, 2021
02:49 PM

City of Absecon
Bill List By Vendor Id

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Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
U0021	UNITED METHODIST CHURCH							
21-01064	11/23/21 OCTOBER 2021 SENIOR SERVICES			Open	1,509.50	0.00		
V0001	VITAL COMMUNICATIONS INC							
21-01061	11/23/21 DEC. 2021 MOD IV & TAX SYSTEM			Open	315.00	0.00		
V0012	VISION SERVICE PLAN (EA)							
21-01080	11/29/21 DECEMBER 2021 VISION PLAN			Open	236.27	0.00		
V0022	VERIZON							
21-01085	11/29/21 MONTHLY BILLING			Open	148.09	0.00		
V0026	VERIZON WIRELESS							
21-01070	11/24/21 NOVEMBER 2021 BILLING			Open	1,084.87	0.00		
W0003	WESTERN PEST SERVICES							
21-01060	11/22/21 SERVICES @ FIREHOUSE NOV. 2021			Open	75.00	0.00		
Total Purchase Orders:		40	Total P.O. Line Items:	0	Total List Amount:	1,355,188.19	Total Void Amount:	0.00

November 16, 2021
01:40 PM

City of Absecon
Bill List By Vendor Id

Page No: 1

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9476 WITMER PUBLIC SAFETY GROUP INC	21-00730	08/09/21	2.5 ELBOW ADAPTERS	Open	319.50	0.00		
9571 JENNIFER KELLY, PH.D., ABPP	21-01025	11/12/21	PROFESSIONAL SERVICES	Open	425.00	0.00		
A0003 ACUA	21-00909	10/07/21	4Q 2021 USER FEE	Open	207,334.00	0.00		
	21-01011	11/08/21	TIPPING/RECYCLING/FUEL	Open	<u>63,103.94</u>	0.00		
					270,437.94			
A0009 ANIMAL CONTROL OF S.J.	21-01010	11/08/21	OCTOBER 2021 SERVICES	Open	700.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT	21-01019	11/10/21	PAYROLL 11/10/21	Open	162,303.85	0.00		
A0253 ATLANTIC CITY ELECTRIC	21-01005	11/04/21	OCTOBER 2021 BILLING	Open	945.17	0.00		
A0277 RAYMOND ADAMS	21-01013	11/09/21	REIMBURSEMENT	Open	189.07	0.00		
B0025 BSN SPORTS, LLC	21-00903	10/05/21	2 NEW SOCCER GOALS	Open	1,850.00	0.00		
B0092 BOWMAN & COMPANY, LLP	21-01020	11/10/21	PROFESSIONAL SERVICES	Open	1,500.00	0.00		
B0119 BLANEY & KARAVAN, PC	21-01022	11/10/21	PROFESSIONAL SERVICES	Open	3,270.00	0.00		
B0121 R W BROWN LANDSCAPING CO. LLC	21-01012	11/09/21	TURF CARE FOR CITY PARKS	Open	2,700.00	0.00		
C0027 COLLIERS ENGINEERING	21-01030	11/15/21	PROFESSIONAL SERVICES	Open	237.50	0.00		
C0044 CARDMEMBER SERVICE	21-01028	11/12/21	SUPPLIES	Open	382.28	0.00		
C0128 CLEGG'S GARAGE INC	21-01031	11/15/21	VEHICLE MAINTENANCE	Open	6,429.40	0.00		
C0159 C.A.M. CO	21-01038	11/15/21	SUPPLIES	Open	261.38	0.00		
C0201 COMCAST	21-01004	11/04/21	MONTHLY BILLING	Open	708.56	0.00		

November 16, 2021
01:40 PM

City of Absecon
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0207 CHAPMAN OF EGG HARBOR TOWNSHIP	21-01016	11/09/21	VEHICLE MAINTENANCE	Open	19.78	0.00		
E0070 ED & GENE'S KING TIRE LLC	21-01026	11/12/21	VEHICLE MAINTENANCE	Open	263.35	0.00		
F0038 JOHN FARINELLI ELECTRIC	21-01044	11/15/21	PUMP CONTROL BOX	Open	4,665.00	0.00		
F0042 FEDEX	21-01002	11/04/21	SHIPMENT TO FORENSICS LAB	Open	81.37	0.00		
F0086 FASTENAL COMPANY	21-01037	11/15/21	SUPPLIES	Open	82.58	0.00		
F0088 FIREFLOW SERVICES, INC.	21-00748	08/16/21	ANNUAL FIRE PUMP TESTING	Open	900.00	0.00		
G0041 GALLOWAY ACE HARDWARE	21-01001	11/04/21	SUPPLIES FIRE DEPT 141511	Open	128.97	0.00		
	21-01040	11/15/21	SUPPLIES PW 146066	Open	<u>118.74</u>	0.00		
					247.71			
G0093 GREEN TREES LANDSCAPE	21-01039	11/15/21	GRASS MAINTENANCE	Open	2,000.00	0.00		
G0099 GARDEN STATE HIGHWAY	21-01041	11/15/21	STREET SIGN SUPPLIES	Open	1,969.00	0.00		
H0065 JENNIFER HARVEY	21-01049	11/16/21	TRAVEL REIMBURSEMENT	Open	100.47	0.00		
H0092 CLARKE CATON HINTZ	21-01033	11/15/21	PROFESSIONAL SERVICES	Open	52.00	0.00		
L0086 TELESYSTEM	21-01017	11/09/21	NOVEMBER 2021 BILLING	Open	2,713.66	0.00		
M0194 W B MASON CO INC	21-00950	10/21/21	PAPER & CALENDARS	Open	1,370.61	0.00		
N0002 NJ AMERICAN WATER CO.	21-01018	11/09/21	OCTOBER 2021 HYDRANTS & WATER	Open	10,387.86	0.00		
N0080 NORTHERN TOOL & EQUIPMENT CO	21-01042	11/15/21	HOSES FOR FUEL PUMPS	Open	85.98	0.00		
O0001 OLD DOMINION BRUSH CO., INC.	21-01034	11/15/21	VEHICLE MAINTENANCE - LEAFER	Open	10,641.14	0.00		
P0011 CITY OF PLEASANTVILLE	21-00971	10/26/21	SEWER BILL DUE 12/01/21	Open	31,601.25	0.00		

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City of Absecon
Bill List By Vendor Id

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Vendor # Name		Description	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date						
P0014	PEDRONI FUEL CO						
21-01036	11/15/21	GASOLINE	Open	1,205.18	0.00		
Q0004	QUILL CORPORATION						
21-00936	10/19/21	OFFICE SUPPLIES	Open	712.12	0.00		
R0007	REMINGTON & VERNICK ENGINEERS						
21-01029	11/15/21	PROFESSIONAL SERVICES	Open	1,485.23	0.00		
R0092	RESERVE ACCOUNT						
21-01047	11/16/21	REFILL POSTAGE METER	Open	5,000.00	0.00		
S0003	STC WATER TREATMENT SERVICE						
21-01043	11/15/21	OCTOBER 2021 WATER TREATMENT	Open	104.00	0.00		
S0004	SECARE & HENSEL						
21-01006	11/04/21	PROFESSIONAL SERVICES	Open	1,065.00	0.00		
S0009	ANDREW SOUTHREY						
21-01014	11/09/21	REIMBURSEMENT	Open	119.00	0.00		
S0161	S J PAPER PRODUCTS						
21-01027	11/12/21	C-FOLD TOWELS & TOILET PAPER	Open	552.00	0.00		
T0044	TREASURER						
21-01032	11/15/21	OCTOBER 2021 DOG REPORT	Open	3.60	0.00		
T0092	TOSHIBA BUSINESS SOLUTIONS,USA						
21-01050	11/16/21	COPIER COUNTER & MAINTENANCE	Open	299.51	0.00		
V0001	VITAL COMMUNICATIONS INC						
21-00884	10/01/21	MOD IV 2021 ADDED/OMITTED	Open	100.00	0.00		
V0012	VISION SERVICE PLAN (EA)						
21-01003	11/04/21	OCTOBER 2021 CLAIMS	Open	324.25	0.00		
V0035	VAL-U AUTO PARTS						
21-01035	11/15/21	SUPPLIES	Open	386.12	0.00		
W0003	WESTERN PEST SERVICES						
21-00953	10/21/21	PEST SERVICES @ FIREHOUSE	Open	487.28	0.00		
W0044	WASZEN BROTHERS						
21-01000	11/04/21	PORTA-POTTIES & MARIN CT PUMP	Open	6,285.51	0.00		
Total Purchase Orders:		50	Total P.O. Line Items:	0	Total List Amount:	537,970.21	Total Void Amount: 0.00

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

OCTOBER 2020

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	9	\$ 1,451.00	112	\$ 33,811.00
Electrical Permits	16	\$ 1,709.00	199	\$ 27,618.00
Elevator Permits			0	\$ -
Fire Permits	5	\$ 335.00	40	\$ 4,647.00
Plumbing Permits	4	\$ 314.00	43	\$ 5,895.00
Mechanical Permits	10	\$ 900.00	113	\$ 11,160.00
Certificates of Occupancy			17	\$ 1,725.00
DCA Fees	24	\$ 341.00	281	\$ 5,495.00
Contractor Licenses			5	\$ 125.00
Zoning Permits	6	\$ 240.00	74	\$ 3,005.00
CCO Resales	29	\$ 2,055.00	211	\$ 15,870.00
Commercial CCO, Rental	4	\$ 300.00	9	\$ 1,350.00
Transient accom			4	\$ 2,000.00
Rental Inspections	10	\$ 625.00	107	\$ 7,775.00
Certificates of Compliance			0	\$ -
Misc.			0	\$ -
Penalty			0	\$ -
Admin Fees	1	43.00	3	\$ 238.00

Total Fees	\$ 8,313.00	120,577.00
Total Paid Out	\$ 341.00	14,185.00
Total Net Fees	\$ 7,972.00	116,047.00
Total Construction Cost	\$ 178,198.00	5,589,894.76

Respectfully Submitted:


Kimberly Kollman / Technical Assistant

CLERK'S MONTHLY REPORT

OCTOBER, 2021

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	40.00		360.00
MARRIAGE LICENSES	140.00		1,232.00
DEATH CERTIFICATES	15.00		240.00
MARRIAGE LICENSE COPIES	60.00		1,095.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	75.00		300.00
RAFFLE LICENSES	-		420.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	200.00		15,250.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	1,200.00		11,540.00
COPIES	0.45		0.85
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	-		500.00
ZONING FEES	20.00		2,540.00
MISC	20.00		40.00
TOTAL	1,770.45		43,717.85
BOAT RAMP PERMITS	1,160.00		25,345.00
ANIMAL CONTROL	36.00		1,234.00
TOTAL CLERK'S OFFICE	2,966.45		70,296.85

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City of Absecon
Cash Receipts Totals from 10/01/21 to 10/31/21

Page No: 1

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 2022 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 10/01/21 to 10/31/21
Range of Sections: First to Last Name to Print: Bill To
Range of Spec Tax Codes: First to Last Print Ref Num: N Print Utility w/Block/Lot/Qual: N
Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y Sewer: Y
Voucher Agency: Y Animal: N Misc: Y
Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
Range of Installment Due Dates: First to Last
Print Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal 2020	2021	2022	Pnltly/Intr	Total
001 Property Taxes	2430	0.00	379.17	3,560,205.46	39,714.89	3,651.61	3,603,951.13
Tax Payments	2430	0.00	379.17	3,560,205.46	39,714.89	3,651.61	3,603,951.13
035 OUTSIDE LIEN REDEMP	28	3,656.00	0.00	0.00	0.00	140.51	3,796.51
036 OUTSIDE LIEN FEES	4	248.00	0.00	0.00	0.00	0.00	248.00
Lien Payments	32	3,904.00	0.00	0.00	0.00	140.51	4,044.51
002 Sewer Rental	1427	8.00	0.00	181,288.74	11,874.04	2,635.00	195,805.78
Sewer Payments	1427	8.00	0.00	181,288.74	11,874.04	2,635.00	195,805.78
014 Duplicate Bill	5	25.00	0.00	0.00	0.00	0.00	25.00
015 Sewer Bad Check Fee	2	40.00	0.00	0.00	0.00	0.00	40.00
017 Tax Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
028 DUPL.REDEMPTION CERT	2	125.00	0.00	0.00	0.00	0.00	125.00
Misc Payments	10	210.00	0.00	0.00	0.00	0.00	210.00
Payments Total:	3899	4,122.00	379.17	3,741,494.20	51,588.93	6,427.12	3,804,011.42
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:	3899	4,122.00	379.17	3,741,494.20	51,588.93	6,427.12	3,804,011.42

Total Cash: 46,980.92

Total Check: 3,732,220.16

Total Credit: 24,810.34

Sewer Overpayments 8.00
Total Overpayments 8.00

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF OCTOBER 2021

REPORT ID : TFC5337
RUN DATE : 11/06/2021
RUN TIME : 20:28

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 TOTAL ATS SURCHARGES	\$176.00 \$264.00 \$440.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF <u>Atlantic</u> RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$3,281.94	COUNTY TREASURER	<u>1689</u>	
4 - TREASURER, CITY OF <u>Absecon</u> 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	\$6,809.06	CITY OF <u>Absecon</u>	<u>1690</u>	
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$8.00	CITY OF <u>Absecon</u>	<u>1691</u>	
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: DEBR	\$.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 <u>(CL)</u> RE: COUNTY LAB FEES - (CL)	\$.00	N/A		