



**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 21<sup>ST</sup>, 2023**

**REGULAR MEETING - 6:30 PM**

**AGENDA**

**FLAG SALUTE**

**ROLL CALL**

**PRESIDENT'S STATEMENT ON THE SUNSHINE LAW**

**NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED**

**PRESENTATION – Mayor – William Hoch Retirement**

**REGULAR MEETING AGENDA**

**2023 RESOLUTION**

**153** Appointing a Full-Time Patrol Officer, namely Christopher Cotter.

**OATH OF OFFICE – Chief Laughlin**

## **2023 ORDINANCES FOR ADOPTION**

- 18** Amending and supplementing Chapter 224, Zoning, of the Code of the City of Absecon and repealing all Ordinances heretofore adopted, the provision of which are inconsistent therewith.

## **CONSENT AGENDA**

- 154** Authorizing the Chief Financial Officer to cancel Current Fund Budget Appropriations.
- 155** Authorizing the submission of an award extension request for LA-2022 SST Absecon City CBD Streetscape Improvements – Phase 4 to the New Jersey Department of Transportation.
- 156** Authorizing Cell Tower Agreement. (Will Receive Thurs. Morning)

## **PUBLIC PORTION (Agenda Items Only)**

## **APPROVAL OF BILL LIST - \$ 569,809.54**

## **APPROVAL OF MINUTES**

Regular Meeting Minutes – 12/7/2023

**REPORTS** Council Committees  
Administrator/CFO  
Engineer  
Clerk  
Mayor – Presentation

## **PUBLIC PORTION**

## **ADJOURNMENT**

**CITY OF ABSECON**

**RESOLUTION 153-2023**

**A RESOLUTION APPOINTING  
A FULL TIME PATROL OFFICER**

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

**WHEREAS**, Christopher Cotter has indicated a willingness to serve as Full Time Patrol Officer of the Absecon City Police Department at an annual salary of \$47,714.00.

**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 Daniel Ramirez is hereby appointed as Full Time Patrol Officer in the Police Department of the City effective December 26<sup>th</sup>, 2023.

**Dated: December 21<sup>st</sup>, 2023**

**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 21<sup>st</sup>, 2023**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**ORDINANCE 18-2023**

**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 THEREWITH**

**WHEREAS**, the City of Absecon ("City") is a municipal entity organized and existing under the laws of the State of New Jersey and located in Atlantic County; and

**WHEREAS**, the Mayor and City Council have determined it to be in the best interest of the public health, safety and welfare to amend Chapter 224 to specify and clarify certain zoning requirements related to uses in its zoning districts.

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

**SECTION 1:** Chapter 224 Zoning, Article III Definitions & Word Usage, §224-5 Definitions is hereby amended to add the following:

**BOARDING HOUSE:** Boarding house has the meaning set forth in N.J.S.A. §55:13B-3.

**COOPERATIVE SOBER LIVING RESIDENCE, (CSLR):** A recovery home that is a rooming or boarding house that has been issued a "F" License by the New Jersey Department of Community Affairs pursuant to N.J.A.C. §5:27-1.1 et seq. It does not operate as a single housekeeping unit. The 2017 New Jersey Uniform Construction Code defines a CSLR as "a residential setting that serves solely as a home for individuals who are recovering from drug or alcohol addiction and is intended to provide an environment where the residents can support each other's sobriety and recovery." In addition to the other requirements specified in the regulations, a cooperative sober living residence must satisfy the following criteria:

- a. Management by an entity or organization that provides an operator who shall reside in the residence and exercise some level of control over the operation of the residence and establishes the residence's rules;
- b. Occupancy shall not exceed 10 individuals, exclusive of the operator;
- c. The requirement of the maintenance of an alcohol and drug free environment;
- d. No provision of on-site counseling therapy, clinical treatment, or alcohol and/or drug treatment by the licensee;
- e. No provision of food, laundry, financial, or other personal services by the licensee;
- f. Ability of licensee, at its discretion, to provide nonclinical recovery and support services. The licensee may also elect to mandate or encourage residents to attend self-help recovery programs, participate in activities related to maintaining sobriety and continuing recovery, or receive off-site services deemed desirable or necessary to maintain sobriety; and
- g. Ability of licensee, at its discretion, to require drug or alcohol testing of residents.

**NON-OXFORD HOUSE MODEL RECOVERY HOME:** A recovery home that does not operate using the Oxford House model and does not operate as a single housekeeping unit. Examples of activities that indicate the house is a Non-Oxford House model may include but are not limited to: residents enter into individual leases with the owner or operator of the home for the occupancy of their room and the common area; there is a limited number of staff on site who will enforce rules, oversee the taking of medication, and perform random drug screening; residents are required to attend AA/NA meetings; residents are required to attend mandatory house meetings; residents are prohibited from sleeping outside the house; staff enforces a curfew; or guests are prohibited. They are rooming homes or boarding houses.

**OXFORD HOUSE MODEL RECOVERY HOME:** Oxford House has been authorized by Congress to provide community living arrangements for persons with drug and alcohol addiction. It is a recovery home in which the residents are self-governing, all residents contribute to the maintenance and expenses of the house, the residents determine who can reside in the house, there is no limit to how long an individual can reside in the house, there is no addiction treatment, therapy, or paid staff provided; the house operates as a single housekeeping unit, and the house is not required to be licensed by the New Jersey Department of Community Affairs.

**RECOVERY HOME:** A residential environment that provides people in recovery a safe alcohol and drug free place to live as they transition back into the community.

**ROOMING HOUSE:** A rooming house has the meaning set forth in N.J.S.A. §55:13B-3.

**SECTION 2:** Chapter 224 Zoning, Article XVIII Supplemental Regulations Applicable to All Zoning Districts is hereby amended to add the following as section 224-111:

**BOARDING HOUSE, COOPERATIVE SOBER LIVING RESIDENCE, NON-OXFORD HOUSE MODEL RECOVERY HOME, OXFORD HOUSE MODEL RECOVERY HOME, RECOVERY HOME AND ROOMING HOUSE.**

1. A rooming house or boarding house operating as a non-Oxford house model recovery home is a conditional use permitted in all residential zones as identified in §224, as a reasonable accommodation for persons with disabilities, only if it meets the following specified conditions and is a cooperative sober living residence (CSLR).

- i. The owner obtains a Class F license to operate a cooperative sober living residence from the New Jersey Department of Community Affairs pursuant to N.J.A.C. §5:27-1.1 et seq;
- ii. Requires a minimum separation distance of 600 feet from any other existing or proposed CSLR facility; and
- iii. Requires a minimum separation of 1,000 feet from any school, in accordance with the most recent Drug Free School Zone Map.
- iv. Requires anyone intending to establish a sober living home in the City of Absecon to provide 60 days' written notice to the Absecon Construction Office of their intention to do so. This notice shall include the specific location of the proposed sober living home in order to allow the City's Construction official to confirm that the specified location is consistent with and permitted under all existing Absecon Ordinances.

2. All other rooming houses and boarding houses which are not operating as non-Oxford model recovery homes or Oxford House model recovery homes are prohibited in all residential zones found in § 224.

3. A residential single-family detached dwelling unit which includes an Oxford House model recovery home is a permitted use in all residential zones found in § 224.

**SECTION 3:** All ordinances or parts of Ordinances inconsistent herewith are repealed as to such inconsistencies.

**SECTION 4:** If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court or competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

**SECTION 5:** This Ordinance shall take effect upon passage and publication as provided by law.

**Dated: December 21<sup>st</sup>, 2023**

**APPROVED:** \_\_\_\_\_  
**Kimberly Horton, Mayor**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**Passed on first reading at a regular meeting of the Municipal Council held on December 7<sup>th</sup>, 2023.**  
**Laid over and advertised for public hearing and final adoption after Planning Board Review.**

**CITY OF ABSECON**

**RESOLUTION 154-2023**

**AUTHORIZING THE CHIEF FINANCIAL OFFICER  
TO CANCEL CURRENT FUND BUDGET APPROPRIATIONS**

**WHEREAS**, the Chief Financial Officer is authorized to cancel 2023 Current Fund Budget Appropriations; and

**WHEREAS**, these funds are reflected on ledgers of the City of Absecon.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Absecon that the Chief Financial Officer is hereby authorized to cancel 2023 Current Fund Budget Appropriations as follows:

|                             |                  |
|-----------------------------|------------------|
| Public Safety/Vehicle/Equip | \$ 133,898.46    |
| Recreation Improvements     | 38,500.00        |
| City Hall Improvements      | <u>35,628.64</u> |
| TOTAL                       | \$ 208,027.10    |

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

**Dated: December 21<sup>st</sup>, 2023**

**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 21<sup>st</sup>, 2023**

**Attest:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 155-2023**

**A RESOLUTION AUTHORIZING THE SUBMISSION OF AN AWARD EXTENSION  
REQUEST FOR LA-2022 SST ABSECON CITY CBD STREETSCAPE IMPROVEMENTS –  
PHASE 4 TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION**

**WHEREAS**, there may be a need for a three (3) month award extension for the above referenced project; and

**WHEREAS**, a formal request for a three (3) month award extension must be submitted to the New Jersey Department of Transportation for consideration and approval.

**NOW, THEREFORE, BE IT RESOLVED** that the Council of Absecon City formally approves the request for a three (3) month award extension for the above stated project.

**BE IT FURTHER RESOLVED** that the firm of Remington & Vernick Engineers is hereby authorized to submit a formal request for a three (3) month award extension for the above referenced project to the New Jersey Department of Transportation on behalf of the City of Absecon.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to sign the three (3) month award extension request on behalf of the City of Absecon and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**Dated: December 21<sup>st</sup>, 2023**

**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 21<sup>st</sup>, 2023**

**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 # | Name                         |                              |        |            |             |          |         |
|----------|------------------------------|------------------------------|--------|------------|-------------|----------|---------|
| PO #     | PO Date                      | Description                  | Status | Amount     | Void Amount | Contract | PO Type |
| 10067    | CHADWICK MICHAEL & DANA      |                              |        |            |             |          |         |
| 23-01386 | 12/15/23                     | RESOLUTION                   | Open   | 1,480.28   | 0.00        |          |         |
| 10068    | ESTATE OF JOHN DUBECK        |                              |        |            |             |          |         |
| 23-01388 | 12/15/23                     | RESOLUTION 152               | Open   | 979.63     | 0.00        |          |         |
| 1069     | WILLIAM & MARISSA SHULSKI    |                              |        |            |             |          |         |
| 23-01396 | 12/15/23                     | RESOLUTION 147               | Open   | 3,744.50   | 0.00        |          |         |
| 9578     | JOHN FALIVENE                |                              |        |            |             |          |         |
| 23-01394 | 12/15/23                     | RESOLUTION 147               | Open   | 157.72     | 0.00        |          |         |
| 9772     | CROWN TROPHY                 |                              |        |            |             |          |         |
| 23-01397 | 12/15/23                     | PLAQUE AND TROPHY            | Open   | 743.02     | 0.00        |          |         |
| A0003    | ACUA                         |                              |        |            |             |          |         |
| 23-01369 | 12/12/23                     | TIPPING/RECYCLING/FUEL       | Open   | 75,542.33  | 0.00        |          |         |
| A0028    | A-1 AFFORDABLE TOWING        |                              |        |            |             |          |         |
| 23-01399 | 12/15/23                     | TOW/HOOK FEE                 | Open   | 135.00     | 0.00        |          |         |
| A0032    | ATLANTIC COUNTY FIRE         |                              |        |            |             |          |         |
| 23-01357 | 12/06/23                     | FIREFIGHTER CLASS- HUNTER IV | Open   | 375.00     | 0.00        |          |         |
| A0034    | ABSECON CITY PAYROLL ACCOUNT |                              |        |            |             |          |         |
| 23-01384 | 12/07/23                     | PP25 12/7/23                 | Open   | 199,769.08 | 0.00        |          |         |
| A0045    | ABSECON TOMAHAWKS LACROSSE   |                              |        |            |             |          |         |
| 23-01377 | 12/14/23                     | REIMBURSEMENT                | Open   | 5,000.00   | 0.00        |          |         |
| A0086    | AIMPOINT                     |                              |        |            |             |          |         |
| 23-01189 | 10/19/23                     | SIGHT AND MOUNT PLATE        | Open   | 4,304.00   | 0.00        |          |         |
| A0253    | ATLANTIC CITY ELECTRIC       |                              |        |            |             |          |         |
| 23-01392 | 12/15/23                     | UTILITY                      | Open   | 23.09      | 0.00        |          |         |
| A0281    | ACE OUTDOOR POWER 3          |                              |        |            |             |          |         |
| 23-01403 | 12/18/23                     | REPAIRS TO MOWER             | Open   | 318.24     | 0.00        |          |         |
| B0119    | BLANEY, DONOHUE, ET AL       |                              |        |            |             |          |         |
| 23-01390 | 12/15/23                     | PROFESSIONAL SERVICES        | Open   | 5,565.00   | 0.00        |          |         |
| C0027    | COLLIERS ENGINEERING         |                              |        |            |             |          |         |
| 23-01373 | 12/14/23                     | PROFESSIONAL SERVICES        | Open   | 729.67     | 0.00        |          |         |
| 23-01406 | 12/18/23                     | PROFESSIONAL SERVICES        | Open   | 93.64      | 0.00        |          |         |

| Vendor # | Name                                    | Status    | Amount          | Void Amount | Contract | PO Type |
|----------|-----------------------------------------|-----------|-----------------|-------------|----------|---------|
| PO #     | PO Date Description                     |           |                 |             |          |         |
| C0027    | COLLIERS ENGINEERING                    | Continued |                 |             |          |         |
| 23-01408 | 12/19/23 PROFESSIONAL SERVICES          | Open      | <u>2,259.13</u> | 0.00        |          |         |
|          |                                         |           | 3,082.44        |             |          |         |
| C0044    | CARDMEMBER SERVICE                      |           |                 |             |          |         |
| 23-01411 | 12/19/23 SUPPLIES                       | Open      | 2,037.59        | 0.00        |          |         |
| C0098    | CROWN CASTLE FIBER LLC                  |           |                 |             |          |         |
| 23-01381 | 12/14/23 NOVEMBER SERVICES              | Open      | 1,201.75        | 0.00        |          |         |
| C0124    | CORELOGIC TAX SERVICES, LLC             |           |                 |             |          |         |
| 23-01385 | 12/15/23 RESOLUTION 149                 | Open      | 2,748.82        | 0.00        |          |         |
| C0128    | CLEGG'S GARAGE INC                      |           |                 |             |          |         |
| 23-01398 | 12/15/23 VEHICLE MAINTENANCE            | Open      | 1,703.68        | 0.00        |          |         |
| 23-01407 | 12/18/23 VEHICLE MAINTENANCE            | Open      | <u>566.70</u>   | 0.00        |          |         |
|          |                                         |           | 2,270.38        |             |          |         |
| C0180    | CASA PAYROLL SERVICES                   |           |                 |             |          |         |
| 23-01370 | 12/12/23 PAYROLL PROCESSING             | Open      | 236.30          | 0.00        |          |         |
| C0201    | COMCAST                                 |           |                 |             |          |         |
| 23-01412 | 12/19/23 MONTHLY SERVICES               | Open      | 677.43          | 0.00        |          |         |
| E0056    | ELITE VEHICLE SOLUTIONS                 |           |                 |             |          |         |
| 23-01336 | 12/04/23 GRAPHICS REFLECTIVE            | Open      | 450.00          | 0.00        |          |         |
| E0069    | EAGLE POINT GUN SHOP                    |           |                 |             |          |         |
| 23-01356 | 12/06/23 AMMUNITION                     | Open      | 6,793.29        | 0.00        |          |         |
| E0070    | ED & GENE'S KING TIRE LLC               |           |                 |             |          |         |
| 23-01389 | 12/15/23 VEHICLE MAINTENANCE            | Open      | 438.95          | 0.00        |          |         |
| F0038    | JOHN FARINELLI ELECTRIC                 |           |                 |             |          |         |
| 23-01348 | 12/05/23 INSTALL/REMOVAL PANEL-HAY PUMP | Open      | 13,315.00       | 0.00        |          |         |
| F0058    | FITZGERALD MCGROARTY, P.A.              |           |                 |             |          |         |
| 23-01368 | 12/12/23 PROFESSIONAL SERVICES          | Open      | 182.00          | 0.00        |          |         |
| 23-01374 | 12/14/23 PROFESSIONAL SERVICES          | Open      | <u>1,235.00</u> | 0.00        |          |         |
|          |                                         |           | 1,417.00        |             |          |         |
| G0129    | GALLOWAY TOWNSHIP                       |           |                 |             |          |         |
| 23-01364 | 12/11/23 DISPATCH SERVICES              | Open      | 107,785.10      | 0.00        |          |         |
| H0014    | HAND & STONE                            |           |                 |             |          |         |
| 23-01371 | 12/12/23 WELLNESS                       | Open      | 400.00          | 0.00        |          |         |
| H0070    | HUTCHINSON HEATING AIR/COND             |           |                 |             |          |         |
| 23-01401 | 12/18/23 PM SERVICE 1ST QTR             | Open      | 1,326.64        | 0.00        |          |         |
| H0095    | KIM HORTON                              |           |                 |             |          |         |
| 23-01376 | 12/14/23 REFUND                         | Open      | 48.99           | 0.00        |          |         |

| Vendor # | Name                          | PO #     | PO Date  | Description                    | Status | Amount    | Void Amount | Contract | PO Type |
|----------|-------------------------------|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| L0064    | LINCOLN FINANCIAL ADVISORS    | 23-01409 | 12/19/23 | LOSAP CONTRIBUTION FOR 2022    | Open   | 17,077.26 | 0.00        |          |         |
| L0088    | LEGAL AND LIABILITY RISK      | 23-01313 | 11/28/23 | TRAINING                       | Open   | 495.00    | 0.00        |          |         |
| LINCH005 | LIN CHEI & LILLY              | 23-01387 | 12/15/23 | RESOLUTION 151                 | Open   | 1,233.87  | 0.00        |          |         |
| M0021    | MCAA OF NJ                    | 23-01297 | 11/27/23 | HOLIDAY MEETING                | Open   | 30.00     | 0.00        |          |         |
| M0194    | W B MASON CO INC              | 23-01367 | 12/11/23 | CHAIR                          | Open   | 219.98    | 0.00        |          |         |
| N0002    | NJ AMERICAN WATER CO.         | 23-01410 | 12/19/23 | NOVEMBER 2023 HYDRANTS & WATER | Open   | 11,242.69 | 0.00        |          |         |
| N0091    | NETWORK CONNECTIVITY, INC.    | 23-01383 | 12/14/23 | DECEMBER 2023 SERVICES         | Open   | 3,645.74  | 0.00        |          |         |
| P0014    | PEDRONI FUEL CO               | 23-01382 | 12/14/23 | DIESEL                         | Open   | 1,057.94  | 0.00        |          |         |
| P0015    | PITNEY BOWES                  | 23-01405 | 12/18/23 | POSTAGE METER LEASE            | Open   | 509.91    | 0.00        |          |         |
| Q0004    | QUILL CORPORATION             | 23-01365 | 12/11/23 | SUPPLIES                       | Open   | 1,481.34  | 0.00        |          |         |
| R0007    | REMINGTON & VERNICK ENGINEERS | 22-00707 | 08/09/22 | 2022 ROAD PROGRAM SERVICES     | Open   | 1,200.00  | 0.00        |          | B       |
| S0003    | STC WATER TREATMENT SERVICE   | 23-01378 | 12/14/23 | DECEMBER 2023 WATER TREATMENT  | Open   | 104.00    | 0.00        |          |         |
| S0011    | A E STONE INC                 | 23-01334 | 12/04/23 | 1.5 TON HP PATCH               | Open   | 262.50    | 0.00        |          |         |
| S0027    | SOUTHERN COASTAL REGIONAL     | 23-01380 | 12/14/23 | DECEMBER 2023 HEALTH BENEFITS  | Open   | 84,822.00 | 0.00        |          |         |
| S0189    | STATE TOXICOLOGY LABORATORY   | 23-01391 | 12/15/23 | RANDOM TESTING                 | Open   | 90.00     | 0.00        |          |         |
| T0096    | TOSHIBA FINANCIAL SERVICES    | 23-01375 | 12/14/23 | COPIER LEASE                   | Open   | 251.31    | 0.00        |          |         |
| V0012    | VISION SERVICE PLAN (EA)      | 23-01379 | 12/14/23 | NOVEMBER CLAIMS                | Open   | 442.50    | 0.00        |          |         |
| V0035    | VAL-U AUTO PARTS              | 23-01400 | 12/18/23 | SUPPLIES                       | Open   | 627.60    | 0.00        |          |         |

December 19, 2023  
04:09 PM

City of Absecon  
Bill List By Vendor Id

Page No: 4

| Vendor #               | Name     |                 |                        |          |                    |            |                         |
|------------------------|----------|-----------------|------------------------|----------|--------------------|------------|-------------------------|
| PO #                   | PO Date  | Description     | Status                 | Amount   | Void Amount        | Contract   | PO Type                 |
| W0044                  |          | WASZEN BROTHERS |                        |          |                    |            |                         |
| 23-01404               | 12/18/23 | PUMP RENTAL     | Open                   | 2,649.33 | 0.00               |            |                         |
| Total Purchase Orders: |          | 53              | Total P.O. Line Items: | 0        | Total List Amount: | 569,809.54 | Total Void Amount: 0.00 |

**CITY OF ABSECON CITY**  
**CONSTRUCTION OFFICE CODE ENFORCEMENT**  
MONTHLY REPORT

**NOVEMBER 2023**

|                            | Month     |             | Year to Date |              |
|----------------------------|-----------|-------------|--------------|--------------|
|                            | # Permits | Fees        | # Permits    | Fees         |
| Building Permits           | 8         | \$ 1,792.00 | 136          | \$ 67,739.00 |
| Electrical Permits         | 19        | \$ 1,835.00 | 211          | \$ 26,995.00 |
| Elevator Permits           | 0         |             | 0            | \$ -         |
| Fire Permits               | 5         | \$ 380.00   | 78           | \$ 11,375.00 |
| Plumbing Permits           | 9         | \$ 740.00   | 78           | \$ 12,196.00 |
| Mechanical Permits         | 12        | \$ 1,350.00 | 109          | \$ 10,620.00 |
| Certificates of Occupancy  | 1         | \$ 75.00    | 17           | \$ 1,875.00  |
| DCA Fees                   | 27        | \$ 458.00   | 332          | \$ 11,424.00 |
| Contractor Licenses        | 0         | \$ -        | 16           | \$ 400.00    |
| Zoning Permits             | 6         | \$ 240.00   | 88           | \$ 3,580.00  |
| CCO Resales                | 15        | \$ 1,125.00 | 152          | \$ 11,275.00 |
| Commercial CCO, Rental     | 0         |             |              | \$ 1,640.00  |
| Rental Inspections         | 8         | \$ 800.00   | 142          | \$ 12,150.00 |
| Certificates of Compliance |           |             | 4            | \$ 200.00    |
| Misc.                      |           |             | 4            | \$ 2,000.00  |
| Penalty                    |           |             | 1            | \$ -         |
| Admin Fees                 |           |             | 0            | \$ 1,072.00  |

|                         |              |              |
|-------------------------|--------------|--------------|
| Total Fees              | \$ 8,795.00  | 171,821.00   |
| Total Paid Out          | \$ 458.00    | 11,424.00    |
| Total Net Fees          | \$ 8,337.00  | 160,387.00   |
| Total Construction Cost | \$ 36,500.00 | 7,816,362.72 |

December 7, 2023  
01:26 PM

City of Absecon  
Cash Receipts Totals from 11/01/23 to 11/30/23

Page No: 1

Range: Block: First to Last      Range of Util Accounts: First to Last  
Lot:  
Qual:  
Range of Codes: 001 to 053      Range of Years: First to 2024      Range of Periods: 1 to 12  
Range of Batch Ids: First to Last      Range of Dates: 11/01/23 to 11/30/23  
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 | Arrears/Other | Principal<br>2022 | 2023         | 2024       | Pnltly/Intr | Total        |
|--------------------------|-------|---------------|-------------------|--------------|------------|-------------|--------------|
| 001 Property Taxes       | 2789  | 0.00          | 0.00              | 3,779,654.86 | 29,446.60  | 4,890.79    | 3,813,992.25 |
| 038 Taxes - Subsequent   | 11    | 0.00          | 0.00              | 17,097.35    | 0.00       | 199.27      | 17,296.62    |
| Tax Payments             | 2800  | 0.00          | 0.00              | 3,796,752.21 | 29,446.60  | 5,090.06    | 3,831,288.87 |
| 035 OUTSIDE LIEN REDEMP  | 28    | 32,506.69     | 0.00              | 0.00         | 0.00       | 1,818.37    | 34,325.06    |
| 036 OUTSIDE LIEN FEES    | 5     | 310.00        | 0.00              | 0.00         | 0.00       | 0.00        | 310.00       |
| Lien Payments            | 33    | 32,816.69     | 0.00              | 0.00         | 0.00       | 1,818.37    | 34,635.06    |
| 002 Sewer Rental         | 879   | 50.50         | 0.00              | 31,132.03    | 78,287.64  | 1,597.50    | 111,067.67   |
| 037 Sewer - Subsequent   | 6     | 0.00          | 0.00              | 2,524.50     | 0.00       | 127.50      | 2,652.00     |
| Sewer Payments           | 885   | 50.50         | 0.00              | 33,656.53    | 78,287.64  | 1,725.00    | 113,719.67   |
| 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 CER | 1     | 25.00         | 0.00              | 0.00         | 0.00       | 0.00        | 25.00        |
| Misc Payments            | 4     | 85.00         | 0.00              | 0.00         | 0.00       | 0.00        | 85.00        |
| Payments Total:          | 3722  | 32,952.19     | 0.00              | 3,830,408.74 | 107,734.24 | 8,633.43    | 3,979,728.60 |
| 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:                   | 3722  | 32,952.19     | 0.00              | 3,830,408.74 | 107,734.24 | 8,633.43    | 3,979,728.60 |

Total Cash: 78,443.53  
Total Check: 3,845,031.66  
Total Credit: 56,253.41

Sewer Overpayments 50.50  
Total Overpayments 50.50

REPORT ID : TFC5337  
RUN DATE : 12/02/2023  
RUN TIME : 18:08

NJ AUTOMATED MUNICIPAL SYSTEM  
MONTHLY CASHBOOK REPORT  
ABSECON MUNICIPAL COURT  
FOR THE MONTH OF NOVEMBER 2023

PART 4 - DISBURSEMENT CHECKS

| MAKE CHECK PAYABLE TO:                                                                                                                                                                                                                                                                                                             | CHECK AMOUNT         | ADDRESS                                                                              | CHECK NUMBER                          | CROSS-REF<br>W/BANKSTMT |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------------------------|---------------------------------------|-------------------------|
| 2 - TREASURER, STATE OF NEW JERSEY<br>RE: AUTOMATION FEE - AF<br>ATM MODERNIZATION FUND - AM                                                                                                                                                                                                                                       | \$116.00<br>\$174.00 | AOC AT'S SURCHARGE SECTION<br>P.O. BOX 980<br>TRENTON, NJ 08625                      | DO NOT SEND<br>CHECK- SENT<br>VIA ACH |                         |
| TOTAL AT'S SURCHARGES                                                                                                                                                                                                                                                                                                              | \$290.00             |                                                                                      |                                       |                         |
| 3 - TREASURER, <u>Atlantic</u><br>COUNTY OF<br>RE: TITLE 39 SPLIT &<br>VIDEO SURCHARGE (VY)                                                                                                                                                                                                                                        | \$3,033.94           | COUNTY TREASURER                                                                     | 1792                                  |                         |
| 4 - TREASURER, CITY OF <u>Absecon</u><br>RE: TITLE 39 SPLIT, CRIMINAL FINES,<br>COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL<br>BALL FORFEITURE, ADDITIONAL PENALTIES,<br>GENERAL FEES, UNREFUNDED OVERPAYMENTS,<br>PUBLIC DEFENDER, PLAINTIFF COSTS,<br>SPINAL MUNICIPAL, DWI SURCHARGE,<br>UC CODE, VIDEO SURCHARGE (VM) & SANCTIONS | \$4,866.45           | CITY OF                                                                              | 1793                                  |                         |
| 5 - TREASURER, CITY OF <u>Absecon</u><br>RE: PARKING OFFENSES ADJUDICATION ACT<br>(\$2.00 FTA FEE - PA)                                                                                                                                                                                                                            | \$2.00               | CITY OF                                                                              | 1794                                  |                         |
| 6 - TREASURER, STATE OF NEW JERSEY<br>RE: VCCB, VAF, CF                                                                                                                                                                                                                                                                            | \$90.00              | VICTIMS OF CRIME COMPENSATION BOARD<br>P.O. BOX 34090<br>NEWARK, NJ 07189-0090       | DO NOT SEND<br>CHECK- SENT<br>VIA ACH |                         |
| 7 - TREASURER, STATE OF NEW JERSEY<br>RE: DEDR                                                                                                                                                                                                                                                                                     | \$500.00             | GOVERNOR'S COUNCIL ON ALCOHOLISM/<br>DRUG ABUSE<br>P.O. BOX 345<br>TRENTON, NJ 08625 | DO NOT SEND<br>CHECK- SENT<br>VIA ACH |                         |
| 8 - TREASURER, STATE OF NEW JERSEY<br>RE: STATE LAB FEES - FLF (SL)                                                                                                                                                                                                                                                                | \$50.00              | GOVERNOR'S COUNCIL ON ALCOHOLISM/<br>DRUG ABUSE<br>P.O. BOX 345<br>TRENTON, NJ 08625 | DO NOT SEND<br>CHECK- SENT<br>VIA ACH |                         |
| 9 - TREASURER, COUNTY OF<br>RE: COUNTY LAB FEES - (CL)                                                                                                                                                                                                                                                                             | \$ .00               | N/A                                                                                  |                                       |                         |

# CLERK'S MONTHLY REPORT

## NOVEMBER, 2023

|                         | MONTHLY<br>RECEIPTS |  | YEAR TO DATE<br>RECEIPTS |
|-------------------------|---------------------|--|--------------------------|
|                         |                     |  |                          |
| YARD SALE PERMITS       | 10.00               |  | 290.00                   |
|                         |                     |  |                          |
| MARRIAGE LICENSES       | 140.00              |  | 952.00                   |
|                         |                     |  |                          |
| DEATH CERTIFICATES      | -                   |  | 570.00                   |
|                         |                     |  |                          |
| MARRIAGE LICENSE COPIES | 240.00              |  | 1,650.00                 |
|                         |                     |  |                          |
| DOMESTIC PART. LICENSE  | -                   |  | -                        |
|                         |                     |  |                          |
| DOMESTIC PART. COPIES   | -                   |  | -                        |
|                         |                     |  |                          |
| CEREMONY FEES           | -                   |  | 350.00                   |
|                         |                     |  |                          |
| RAFFLE LICENSES         | -                   |  | 880.00                   |
|                         |                     |  |                          |
| BIRTH CERTIFICATES      | -                   |  | -                        |
|                         |                     |  |                          |
| MERCANTILE LICENSES     | 75.00               |  | 15,150.00                |
|                         |                     |  |                          |
| CANNABIS APPLICATION    | -                   |  | 200.00                   |
|                         |                     |  |                          |
| EXCAVATION PERMITS      | 800.00              |  | 14,980.00                |
|                         |                     |  |                          |
| COPIES                  | -                   |  | 42.52                    |
|                         |                     |  |                          |
| TAXI LICENSES           | -                   |  | -                        |
|                         |                     |  |                          |
| LIQUOR LICENSES         | 250.00              |  | 10,700.00                |
|                         |                     |  |                          |
| PLANNING FEES           | -                   |  | 4,810.00                 |
|                         |                     |  |                          |
| ZONING FEES             | -                   |  | -                        |
|                         |                     |  |                          |
| MISC                    | -                   |  | 597.30                   |
|                         |                     |  |                          |
| TOTAL                   | 1,515.00            |  | 52,671.82                |
|                         |                     |  |                          |
| BOAT RAMP PERMITS       | 500.00              |  | 29,450.00                |
|                         |                     |  |                          |
| ANIMAL CONTROL          | 10.00               |  | 1,239.00                 |
|                         |                     |  |                          |
| TOTAL CLERK'S OFFICE    | 2,025.00            |  | 83,360.82                |