



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 5th, 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

PRESENTATION – Swearing in of Officer Gregory O'Connell

REGULAR MEETING AGENDA

2024 RESOLUTIONS

- 147** A Resolution of appreciation to the Culinary Students of Absegami High School.
- 148** A Resolution recognizing Eagle Scout, Alexander Savov.

2024 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 provisions of which are inconsistent herewith.

CONSENT AGENDA

- 149** Authorizing payment for damage to a Resident's private basketball hoop.
- 150** Approving the insertion of a Special Item of Revenue into the 2024 Municipal Budget to allow for the receipt of \$3,500.00 from the State of New Jersey Highway Traffic Safety.
- 151** Authorizing Change Order No. 1 for the Crestview Avenue Pedestrian Safety Improvements for the City of Absecon.
- 152** Authorizing a Shared Services Agreement with the Township of Galloway for Dispatch Services.
- 153** Authorizing the City of Absecon to award a Contract for the Meadowview Avenue Sanitary Sewer Rehabilitation.
- 154** Authorizing the Transfer of Appropriations into the 2024 Local Municipal Budget per N.J.S.A. 40A: 4-58.

APPROVAL OF BILL LIST - \$ 2,013,182.76 – 11/21/2024
\$ 96,620.41 – 12/3/2024
\$ 2,109,803.17

APPROVAL OF MINUTES

Regular Meeting Minutes – 11/7/2024

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor
Engineer

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 147-2024

**A RESOLUTION OF APPRECIATION TO THE CULINARY
STUDENTS OF ABSEGAMI HIGH SCHOOL**

WHEREAS, the City of Absecon values community spirit and recognizes the importance of supporting our seniors; and

WHEREAS, in the months of October, November, and December, these talented students graciously prepared and served a delightful luncheon for the members of the Absecon Senior Center; and

WHEREAS, this generous act not only provided a delicious meal but also fostered a sense of community and warmth among our senior residents during the holiday season; and

WHEREAS, the students' efforts reflect the values of service, teamwork, and compassion, showcasing the positive impact that youth can have on our community; and

WHEREAS, the City Council acknowledges the hard work and commitment of the culinary students and their instructors, who collaborated to make this event a success, ensuring that our seniors felt valued and appreciated

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Absecon, that we express our heartfelt appreciation to the culinary students of Absegami High School for their outstanding service and commitment to our community.

Dated: December 5th, 2024

**This is to certify this is a true copy of
a Resolution adopted by the Council
of the City of Absecon at a regular
meeting held on December 5th, 2024**

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

CITY OF ABSECON

RESOLUTION 148-2024

**A RESOLUTION RECOGNIZING EAGLE
SCOUT ALEXANDER SAVOV**

WHEREAS, the City of Absecon values the contributions of its youth and recognizes the importance of community service in fostering leadership, responsibility, and civic engagement; and

WHEREAS, Alexander Savov, a dedicated member of the Boy Scouts of America, has demonstrated exemplary commitment to his community through his Eagle Scout project; and

WHEREAS, for his Eagle Scout project, Alexander designed and constructed a solar-operated cell phone charging station & map board for the City's Community Garden.

WHEREAS, this innovative project not only provides visitors with a clear layout of the recreational areas but also promotes sustainability through its solar-powered features; and

WHEREAS, the City Council of Absecon acknowledges the time, effort, and leadership skills demonstrated by Alexander throughout his project, which required careful planning, coordination with local officials, and the engagement of community volunteers.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Absecon, that we do hereby recognize and commend Eagle Scout Alexander Savov for his outstanding service to our community and for his significant contributions to the Community Garden; and

Dated: December 5th, 2024

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a Resolution adopted by the Council
of the City of Absecon at a regular
meeting held on December 5th, 2024**

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

CITY OF ABSECON

ORDINANCE 18-2024

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

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

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

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

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

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

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

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

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

Chapter 224. ZONING.

Article XVIII. Supplemental Regulations Applicable to All Zoning Districts.

Section 110.1. Boarding House, Cooperative Sober Living Residence, Non-Oxford House Model Recovery Home, Oxford House Model Recovery Home, Recovery Home and Rooming House.

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

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

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

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

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

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

DATED: December 5th, 2024

SIGNED: _____
Kimberly Horton, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on November 7th, 2024. Laid over and advertised for public hearing and final adoption on December 5th, 2024.

CITY OF ABSECON
RESOLUTION 149-2024

**A RESOLUTION AUTHORIZING PAYMENT FOR DAMAGE TO A
RESIDENT'S PRIVATE BASKETBALL HOOP**

WHEREAS, Matthew Hudgins and Lizette Madera are the owners of the property located at 720 Blenheim Avenue, Absecon, New Jersey; and

WHEREAS, it is alleged that during the course of performing leaf collection duties, municipal employees inadvertently caused damage to a basketball hoop located on the property; and

WHEREAS, if what is alleged were true, the City of Absecon recognizes its responsibility to compensate residents for damage caused by municipal employees in the course of their duties; and

WHEREAS, the City of Absecon has determined that the cost of the replacement basketball hoop is below its insurance deductible for such claims and litigating this claim would outweigh the cost of paying for a replacement; and

WHEREAS, the City of Absecon has obtained a receipt for the original purchase of the now-damaged basketball hoop;

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to settle this claim;

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

1. The Chief Financial Officer is hereby authorized to issue payment in the amount of \$906.29 to Matthew Hudgins and Lizette Madera as compensation for the damage to the basketball hoop located on their property.
2. The Mayor is hereby authorized to sign the attached Settlement Agreement and Release, attached as Exhibit "A".
3. This resolution shall take effect immediately upon its passage.

Dated: December 5th, 2024

**This is to certify this is a true copy of
a Resolution adopted by the Council
of the City of Absecon at a regular
meeting held on December 5th, 2024**

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

EXHIBIT “A”

SETTLEMENT AGREEMENT AND RELEASE

This Settlement Agreement and Release ("Agreement") is executed by and between Matthew Hudgins and Lizette Madera, owners of 720 Blenheim Avenue, Absecon, New Jersey 08201 ("Owners") on the one hand, and the City of Absecon ("Absecon"), on the other hand. In this Agreement, "Releasees" refers to the City of Absecon and its past, present, and future parents, divisions, subsidiaries, and affiliates, predecessors, successors and assigns, and each of its past, present, and future trustees, directors, members, partners, officers, shareholders, managers, insurers, employees, agents, servants, attorneys, and representatives.

WHEREAS, 720 Blenheim Avenue is located within the boundaries of the City of Absecon; and

WHEREAS, Owners have asserted claims related to alleged damage to a basketball hoop at 720 Blenheim Avenue during the course of Absecon leaf collection activities (the "Prospective Litigation"); and

WHEREAS, Releasees vigorously and wholly deny each and every allegation made by Owners in the Prospective Litigation and enter into this settlement for reasons other than the merits of Owner's claims, including but not limited to avoiding the cost of litigation; and

WHEREAS, the parties mutually desire to settle the Prospective Litigation as well as any and all disputes between them, which settlement shall not be deemed or construed to be an admission of liability or wrongdoing as to any matters whatsoever, and to enter into this Settlement Agreement and General Release of Claims (the "Agreement");

TERMS

1. **Release.** Owners, for and in consideration of the undertakings of Releasees set forth in Paragraph 3 herein, and intending to be legally bound, does hereby REMISE, RELEASE AND FOREVER DISCHARGE each of Releasees from all actions, suits, claims and demands in law or equity, the individual Releasees being released in their individual and corporate capacities, whether known or unknown, that they ever had, now has, or hereafter may have, from the beginning of time to the date of this Agreement.

(a) This release includes but is not limited to all claims which were or could have been alleged relating to the Prospective Litigation and all other matters addressed in the Agreement, and that he, his heirs, administrators, executors, personal representatives, beneficiaries, and assigns may have against Releasees. These claims shall be referred to as the "Released Claims."

(b) This release also includes claims which Owners may have for any type of damages cognizable under any of the laws referenced herein, including, but not limited to, any and all claims for economic and/or non-economic damages, compensatory damages, punitive damages, and attorneys' fees and costs.

(c) **Unknown Claims.** Owners understand and agree that the Released Claims are intended to and do include any and all claims of every nature and kind whatsoever (whether known, unknown, suspected, or unsuspected and whether pursuant to any law or cause of action presently in effect or which may be enacted or created in the future) which she has or may have against Releasees, individually or collectively. Owners further acknowledge that they may hereafter discover facts different from or in addition to those which they now knows or believes to be true with respect to the Released Claims and agrees that, in such event, this Agreement shall nevertheless be and remain effective in all respects, notwithstanding such different or additional facts, or the discovery thereof.

(d) **No Assignment or Transfer of Released Claims.** Owners represent and warrant that Owners have not assigned, transferred, or hypothecated, or purported to assign, transfer, or hypothecate, to any person, firm, corporation, association, or entity whatsoever any of the Released Claims. Owners hereby agree to indemnify and hold harmless Releasees against, without limitation, any and all rights, claims, warranties, demands, debts, obligations, liabilities, costs, expenses (including attorneys' fees), causes of action, and judgments based on, arising out of, or connected with any such transfer, assignment, or hypothecation, or purported transfer, assignment, or hypothecation.

(e) Owners promise and agree not to commence, prosecute or cause or permit to be commenced or prosecuted against Releasees any action or proceeding based upon any claim, demand, cause of action, obligation, damage or liability that is the subject matter of this Agreement and/or the Litigation, subject to applicable law. Owners represent and agree that they have not and will not make or file or cause to be made or filed any claim, charge, allegation or complaint, whether formal or informal, or information with any governmental or administrative agency, department, division or court, whether federal, state or local, subject to applicable law.

(f) Owners also agree that this release should be interpreted as broadly as possible to achieve their intention to waive all of their claims against Releasees.

(g) **Claims Not Released.** Notwithstanding any other provision of this Release, the following are not barred by the Release: (a) claims relating to the validity of this Agreement; (b) claims by either party to enforce this Agreement; (c) claims that legally may not be waived; (d) claims arising after the execution of this Agreement that are not encompassed by the Released Claims.

2. **Consideration.** In full consideration of Owners entering into this Agreement and on account of Owner's damages, Releasees will make a "Settlement Payment" in the total amount of \$906.29, delivered in one (1) check payable as follows: in the amount of NINE HUNDRED SIX DOLLARS AND TWENTY-NINE CENTS (\$906.29) issued to "Matthew Hudgins and Lizette Madera". The check shall be delivered to: Matthew Hudgins and Lizette Madera, 720 Blenheim Avenue, Absecon, New Jersey 08201.

This Settlement Payment describes valuable consideration to which Owners would not otherwise be entitled. Owners understand and agree that the Settlement Payment includes and encompasses any and all claims with respect to attorneys' fees, costs, and expenses for or by any and all attorneys who have represented her or with whom he has consulted or who have done anything in connection with the Released Claims.

3. **IRS Issues.** The parties acknowledge that this settlement is not conditioned or contingent upon the tax consequences, or lack thereof, associated with Owners' receipt of the Settlement Payment. Further, Owners understand and agree that Releasees have not withheld any amount from the Settlement Payment for federal, state, or local taxes or other withholdings. Releasees will issue the appropriate IRS Form 1099s in connection with the Settlement Payment at the appropriate time. Releasees make no representations or warranties regarding any tax issues for any payment provided for in this Agreement, and Owners acknowledge that they have not relied upon any advice from Releasees concerning tax liability, if any, for the amounts to be paid under this Agreement. Owners also acknowledge that they are responsible for any and all tax liability or consequences which may be assessed arising from the payment and characterization of these proceeds, and Owners agree to defend and indemnify and hold Releasees harmless against any and all tax liability, interest, and/or penalties with respect to the Settlement Payment.

4. **No Future Payments Except Those Described Herein.** Except as set forth in this Agreement, it is expressly agreed and understood by the parties that Releasees do not have, and will not have, any obligation to provide Owners at any time in the future with any payments, benefits, or consideration other than that set forth in Paragraph 3 above.

5. **Non-Admissions.** Releasees and Owners agree and acknowledge that this Agreement is not to be construed as an admission by Releasees of any violation of any federal, state or local statute, ordinance or regulation, constitutional right, public policy, common law duty or contractual obligation, or that any decisions or actions taken in connection with Owners were unwarranted, unjustified, wrongful or otherwise unlawful. Releasees specifically deny that they engaged in any wrongdoing and specifically deny any liability to Owners or to any other person and/or entity.

6. **Confidentiality.** Owners represent that they have kept and will keep the terms of this Agreement, the Litigation and all matters concerning or relating to the settlement in strictest confidence, including the substance of the negotiations leading up to the settlement, and not disclose them to anyone, except as follows: (1) if they are required to reveal such information pursuant to legal process or by a regulatory body or agency, subject to Releasees' rights detailed below; and (2) Owners may disclose the financial terms of the Agreement to their attorney, financial advisor/auditor/accountant, and tax authorities, if necessary, after first obtaining that individual's agreement to keep the information confidential and not disclose it to others.

Owners will say nothing about this Agreement, the Prospective Litigation or the Released Claims to any past, present or future employees of Releasees. If Owners are asked about the Prospective Litigation or this Agreement, Owners may only respond, "The matter has been resolved." If Owners or anyone to whom Owners have disclosed the information protected by this paragraph, breaches this confidentiality provision, Owners may be liable to Releasees for actual damages.

Should Owners be requested to disclose the confidential terms and matters addressed in the Agreement in connection with any judicial, administrative or other proceeding, Owners agree immediately to notify Releasees of the request by sending such notification in writing by First Class Mail to the attention of William Blaney, Esquire at Blaney, Donohue & Weinberg P.C., 2123 Dune Drive, Suite 11, Avalon, New Jersey 08202. Assuming Releasees object to the request, Owners agree to await the final outcome of the objection before making any disclosures about this Agreement or its terms.

7. **Mutual Non-Disparagement.** Absecon agrees not to make, publish or cause to be made or published, any statement in writing or orally that reasonably could be construed as injurious to or disparaging of the reputation or standing of Owners. Owners agree and promise not to make, publish or cause to be made or published, any statement in writing or orally that reasonably could be construed as injurious to or disparaging of the reputation or standing of Absecon and/or the employees, businesses and practices of same. Owners agree and promise not to speak to Absecon's employees concerning Absecon, the Prospective Litigation and/or this Agreement.

8. **Consideration Period.** Owners acknowledge that he has been provided with a reasonable period of time to consider the terms of this offer. By signing and returning this Agreement, Owners acknowledge that the consideration period afforded them a reasonable period of time to consider fully each and every term of this Agreement, including the General Release of Claims, and that they have given the terms full and complete consideration.

9. **Dismissal of the Litigation.** Owners represent that they have not filed a complaint and/or initiated litigation against Absecon related to the matters addressed in this Agreement. In the event that Owners have commenced litigation, then the parties agree that their legal counsel will sign a Stipulation of

Dismissal, dismissing the Litigation with prejudice. Owners will instruct counsel, if represented, to sign the stipulation and return it to Releasees' counsel, who agrees to hold the stipulation in trust and not file it with the Court until receipt of the Settlement Payment is confirmed. Owners will otherwise sign such a stipulation if she is self-represented.

10. **Governing Law.** This Agreement shall be executed and delivered in the State of New Jersey. All provisions hereof and all rights, obligations and liabilities arising hereunder shall be construed in accordance with the laws of the State of New Jersey, except if preempted by federal law. Any action to enforce the terms of this Agreement shall be filed in the State of New Jersey only.

11. **Waiver.** If any party, by its actions or omissions, waives or is adjudged to have waived any breach of this Agreement, any such waiver shall not operate as a waiver of any other subsequent breach of this Agreement.

12. **Successor and Assigns.** This Agreement is binding upon and shall inure to the benefit of the parties and their respective heirs, executors, administrators, personal or legal representatives, successors and/or assigns.

13. **Severability.** If any provision of this Agreement is or shall be declared invalid or unenforceable by a court of competent jurisdiction, the remaining provisions shall not be affected thereby and shall remain in full force and effect.

14. **Integration and Modification.** The parties acknowledge that this Agreement constitutes a full, final, and complete settlement of their differences and supersedes and replaces any and all other written or oral exchanges, agreements, understandings, arrangements, or negotiations between or among them relating to the subject matter hereof, and affirmatively state that there are no other prior or contemporaneous agreements, exchanges, representations, arrangements, or understandings, written or oral, between or among them relating to the subject matter hereof other than that as set forth herein, and that this Agreement contains the sole and entire Agreement between them with respect to the subject matter hereof. This Agreement contains all of the promises and understandings of the parties. There are no other agreements or understandings except as set forth herein, and this Agreement may be amended only by a written agreement signed by the parties, which agreement shall specifically reference this Agreement and the provision which the parties intend to waive or modify.

15. **Counterparts and Signatures.** This Agreement may be executed in any number of counterparts, and may be executed on copies, each of which shall be deemed an original, including electronic signatures, and each such counterpart shall have the same force and binding effect as if executed by all parties. The parties agree that notarized signatures are not required and further agree not to contest the authenticity of any signature to this Agreement.

16. **Acknowledgement.** Owners acknowledge that:

(a) Neither Releasees, nor their agents, representatives or employees have made any representations to her concerning the terms or effects of this Agreement, other than those contained in the Agreement;

(b) They have the intention of releasing all claims recited herein in exchange for the payments and other consideration described herein, which they acknowledge as adequate and satisfactory to them and in addition to anything to which they otherwise is entitled;

(c) They have no past-due obligations for child support payments under N.J.S.A. 2A:17-56.23b(a);

(d) No Medicare or Medicaid payments have been made to or on behalf of Owners relating to the Litigation, and no liens, claims, demands, subrogated interests, or causes of action of any nature or character exist or have been asserted arising from or related to this matter that forms the subject of this Agreement;

(e) Owners have been given a reasonable period of time to consider the terms of this Agreement;

(f) Owners have been advised and given an adequate amount of time to review this Agreement and have reviewed this Agreement with counsel; and

(g) Owners are competent to understand the contents and effect of this Agreement and that the decision to enter into this Agreement has not been influenced in any way by fraud, duress, coercion, mistake or misleading information.

17. Certification of Understanding and Competence. Owners acknowledge (a) that they are competent to understand the content and effect of this Agreement; (b) that they understand that by entering into this Agreement, they are releasing forever Releasees from any claim or liability (including claims for attorney's fees and costs) arising from the subject matter of this Agreement; (c) that they are entering into this Agreement of their own free will in exchange for the consideration to be given to them as listed in Paragraph 2, above, which they agree is adequate and satisfactory; and (d) that Absecon and Releasees have not made any representations to them concerning the terms or effects of this Agreement, other than those contained in the Agreement.

IN WITNESS THEREOF, the parties have executed this Agreement on the date shown below.

Dated: _____

LIZETTE MADERA

MATTHEW HUDGINS

CITY OF ABSECON

Dated: _____

By: _____
CITY OF ABSECON

CITY OF ABSECON

RESOLUTION 150-2024

A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2024 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$3,500.00 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 \$3,500.00 from the State of New Jersey Highway Traffic Safety/Atlantic County 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 \$3,500.00, 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/Atlantic County – Drive Sober or Get Pulled Over; and

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

Dated: December 5th, 2024

**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 5th, 2024.**

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

CITY OF ABSECON

RESOLUTION 151-2024

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR
THE CRESTVIEW AVENUE PEDESTRIAN SAFETY IMPROVEMENTS
FOR THE CITY OF ABSECON**

WHEREAS, the City of Absecon has contracted with Think Pavers Hardscaping, LLC, 125 Kings Highway, Mt. Royal, NJ 08061 for the Crestview Avenue Pedestrian Safety Improvements in the City of Absecon during 2024; and

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

WHEREAS, this resolution sets forth the certification of available funds of the maximum dollar value of the contract according to N.J.A.C. 5:30-5.4(a)3.

Account # C-04-34-208-005 \$ 21,557.20

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Absecon, New Jersey, that:

1. The foregoing facts are hereby ratified and affirmed.
2. The allegations of the preamble hereto are incorporated herein as is set forth in full.
3. The total amount of Change Order No. 1 is increased by \$21,557.20.
4. The adjusted amount of the contract based on Change Order No.1 is \$733,731.20.
5. The appropriate City officials are herewith authorized and instructed to do all things necessary to carry out the intention of this Resolution.
6. The authorization for the proper officials to execute Change Order No. 1 is hereby given.

Dated: December 5th, 2024

**This is to certify this is a true copy of
a Resolution adopted by the Council
of the City of Absecon at a regular
meeting held on December 5th, 2024**

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

CITY OF ABSECON

RESOLUTION 152-2024

**A RESOLUTION AUTHORIZING A SHARED SERVICES
AGREEMENT WITH THE TOWNSHIP OF GALLOWAY
FOR DISPATCH SERVICES**

WHEREAS, the "Uniform Shared Services and Consolidation Act," N.J.S.A. 40A:65-1 et seq. ("Act"), allows any local unit to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, including services incidental to the primary purposes of any of the participating local units; and

WHEREAS, N.J.S.A. 40A:65-5 requires the adoption of a resolution by the local units in order to authorize the execution of a shared services agreement; and

WHEREAS, the City of Absecon ("Absecon") and the Township of Galloway ("Galloway") have determined it to be in the mutual interest of each governing body to share dispatch services; and

WHEREAS, Absecon wishes to enter into a continued shared services agreement ("SSA") with Galloway for the purpose of setting forth the terms, conditions, and obligations of each party regarding dispatch services, which will benefit both Absecon and Galloway, by increasing the efficiency and decreasing the costs of those services; and

WHEREAS, the Council of the City of Absecon has reviewed said shared services agreement and finds the same to be well-negotiated and acceptable in its terms and conditions.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the Mayor is authorized to execute the Shared Services Agreement with the Township of Galloway.

BE IT FURTHER RESOLVED that a copy of the SSA shall be filed with the Division of Local Government Services, Department of Community Affairs, in accordance with the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-4(b). The SSA shall take effect upon the adoption of appropriate resolutions by both parties thereto, and execution of agreements authorized thereunder, N.J.S.A. 40A:65-5(c).

Dated: December 5th, 2024

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held December 5th, 2024**

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

CITY OF ABSECON

RESOLUTION 153–2024

**A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO AWARD
A CONTRACT FOR THE MEADOWVIEW AVENUE
SANITARY SEWER REHABILITATION**

WHEREAS, Bids were accepted on December 3rd, 2024 at 11:00 AM at the Municipal Complex in the City of Absecon; and

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

WHEREAS, Remington & Vernick Engineers, with the City Administrator, have determined the apparent lowest responsible bidder to Mobile Dredging & Video Pipe, 1566 Harding Hwy, Newfield, NJ 08344; 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 # 4-05-01-250-020 \$ 75,300.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Absecon, the contract is hereby awarded for the Meadowview Avenue Sanitary Sewer Rehabilitation to Mobile Dredging and Video Pipe for Base Bid in the amount of \$75,300.00.

Dated: December 5th, 2024

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held December 5th, 2024.**

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

CITY OF ABSECON

RESOLUTION 154-2024

**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 \$50,000.00 and that said transfers be made in the 2024 budget as follows:

	<u>TO</u>	<u>FROM</u>
Vehicle Maintenance	15,000.00	
Public Works OE	10,000.00	
Water	10,000.00	
Streetlighting	15,000.00	
Administrator OE		20,000.00
Legal OE		20,000.00
Telephone		10,000.00
	<u>\$ 50,000.00</u>	<u>\$ 50,000.00</u>

Dated: December 5th, 2024

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held December 5th, 2024.**

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

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Condensed Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0005	ABSECON BOARD OF EDUCATION								
		24-01093	11/20/24	NOVEMBER 2024 SCHOOL PAYMENT	Open	1,034,773.17	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT								
		24-01082	11/07/24	PP23 11/7/24	Open	194,274.87	0.00		
		24-01103	11/21/24	PP24 11/21/24	Open	182,897.29	0.00		
						377,172.16			
A0282	ACTION UNIFORM CO. LLC								
		24-01079	11/15/24	CROSSING GUARD UNIFORM	Open	189.00	0.00		
A0003	ACUA								
		24-00944	10/03/24	PARK BENCH- PANTER	Open	822.80	0.00		
		24-01077	11/15/24	OCT 2024 TIP/RECYCLING/FUEL	Open	78,788.68	0.00		
						79,611.48			
A0189	AIRPOWER INTERNATIONAL INC								
		24-01100	11/20/24	AIR COMPRESSOR REPAIRS	Open	1,412.50	0.00		
A0009	ANIMAL CONTROL OF S.J.								
		24-01080	11/15/24	OCT 2024 SERVICES	Open	700.00	0.00		
A0253	ATLANTIC CITY ELECTRIC								
		24-01092	11/20/24	OCTOBER 2024 UTILITY	Open	16,008.99	0.00		
B0119	BLANEY, DONOHUE, ET AL								
		24-01085	11/15/24	PROFESSIONAL SERVICES OCT 2024	Open	1,650.00	0.00		
C0044	CARDMEMBER SERVICE								
		24-01068	11/15/24	OCTOBER 2024 SUPPLIES	Open	3,393.80	0.00		
C0180	CASA PAYROLL SERVICES								
		24-01084	11/15/24	PAYROLL PROCESSING PP23 2024	Open	214.20	0.00		
		24-01108	11/21/24	PAYROLL PROCESSING PP24 2024	Open	219.00	0.00		
						433.20			
10072	CHRIS LINK								
		24-01083	11/15/24	ESCROW REFUND	Open	72.50	0.00		
C0201	COMCAST								
		24-01095	11/20/24	MONTHLY SERVICES 11/10-12/11	Open	1,048.04	0.00		
C0098	CROWN CASTLE FIBER LLC								
		24-01078	11/15/24	NOVEMBER SERVICES	Open	1,150.00	0.00		
D0010	DELL MARKETING L.P.								
		24-00470	05/28/24	PRINTER	Open	235.78	0.00		

November 21, 2024
11:20 AM

City of Absecon
Bill List By Vendor Name

Page No: 2

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
D0010	DELL MARKETING L.P.	Continued				
24-00844	09/11/24 SUPPLIES	Open	<u>2,332.68</u>	0.00		
			2,568.46			
E0070	ED & GENE'S KING TIRE LLC					
24-01075	11/15/24 VEHICLE MAINTENANCE	Open	1,983.39	0.00		
24-01102	11/20/24 VEHICLE MAINTENANCE	Open	141.17	0.00		
24-01106	11/20/24 VEHICLE MAINTENANCE	Open	<u>308.00</u>	0.00		
			2,432.56			
B0148	EDWARD BLALOCK					
24-01069	11/15/24 11/4-11/13 SERVICES	Open	275.00	0.00		
G0141	GALLOWAY TOWNSHIP AMBULANCE					
24-01105	11/20/24 MUNICIPAL EMS COVERAGE	Open	51,664.00	0.00		
G0106	GAME TIME					
24-00716	08/01/24 PLAYGROUND EQUIPMENT	Open	2,219.30	0.00		
H0099	HECK'S AUTO TOW SERVICE					
24-01062	11/12/24 VEHICLE MAINTENANCE	Open	1,962.77	0.00		
I0038	INTERNATIONAL CODE COUNCIL					
24-01027	10/31/24 FIRE CODE BOOK	Open	173.50	0.00		
I0019	INTERNATIONAL POINT OF SALE					
24-00756	08/15/24 TICKET PAPER	Open	105.00	0.00		
9571	JENNIFER KELLY, PH.D., ABPP					
24-01073	11/15/24 PROFESSIONAL SERVICES- PEPE	Open	495.00	0.00		
O0031	MICHAEL G. O'HAGAN					
24-01076	11/15/24 REIMBURSEMENT	Open	385.00	0.00		
N0091	NETWORK CONNECTIVITY, INC.					
24-01081	11/15/24 DECEMBER 2024 SERVICES	Open	3,645.74	0.00		
N0002	NJ AMERICAN WATER CO.					
24-01091	11/20/24 OCT 2024 HYDRANTS & WATER	Open	14,335.74	0.00		
P0014	PEDRONI FUEL CO					
24-01070	11/15/24 DIESEL	Open	466.65	0.00		
24-01094	11/20/24 DIESEL	Open	607.61	0.00		
24-01107	11/20/24 GASOLINE	Open	<u>226.22</u>	0.00		
			1,300.48			
R0038	RUTGERS, THE STATE UNIVERSITY					
24-00748	08/08/24 CLASS	Open	883.00	0.00		
S0095	SHERWIN-WILLIAMS					
24-01016	10/31/24 PAINT	Open	71.59	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0253	SHOPRITE	24-01099	11/20/24	THANKSGIVING DONATION	Open	1,079.88	0.00		
S0027	SOUTHERN COASTAL REGIONAL	24-01101	11/20/24	DECEMBER 2024 HEALTH BENEFITS	Open	90,066.00	0.00		
10071	STACEY WEIR	24-01074	11/15/24	STREET OPEN- SECURITY DEPOSIT	Open	500.00	0.00		
T0064	THINK PAVERS HARDSCAPE LLC	24-00696	07/29/24	CRESTVIEW AVE SAFETY IMPROV.	Open	180,413.10	0.00		B
T0092	TOSHIBA BUSINESS SOLUTIONS, USA	24-01096	11/20/24	COPIER COUNT/MAIN	Open	572.13	0.00		
T0096	TOSHIBA FINANCIAL SERVICES	24-01071	11/15/24	COPIER LEASE	Open	781.65	0.00		
T0044	TREASURER	24-01072	11/15/24	OCT DOG REPORT	Open	1.20	0.00		
U0018	ULINE	24-01067	11/14/24	PAPER TOWEL ROLLS	Open	224.70	0.00		
U0021	UNITED METHODIST CHURCH	24-01097	11/20/24	OCTOBER 2024 SENIOR SERVICES	Open	2,832.86	0.00		
R0079	V.E. RALPH	24-01104	11/20/24	SUPPLIES	Open	89.95	0.00		
M0194	W B MASON CO INC	24-00999	10/28/24	SUPPLIES/CALENDARS	Open	975.29	0.00		
W0041	WINNER FORD OF CHERRY HILL	24-00411	05/08/24	2025 FORD INTERCEPTOR (3)	Open	130,929.00	0.00		
W0011	WITMER PUBLIC SAFETY GROUP INC	24-01060	11/12/24	5 GLOCK AND HOLSTER	Open	4,585.02	0.00		
Total Purchase Orders:		49	Total P.O. Line Items:		0	Total List Amount:		2,013,182.76	Total Void Amount: 0.00

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
1078	MATTHEW HUDGINS &	24-01132	12/03/24	BASKETBALL HOOP	Open	906.29	0.00		
9781	JAMES BIRCHMEIER	24-01114	12/02/24	CONFLICT COURT	Open	350.00	0.00		
A0029	ACOMP IT SERVICES LLC	24-01110	11/26/24	CAMERA/SURVEILLANCE SYSTEM	Open	2,140.00	0.00		
A0253	ATLANTIC CITY ELECTRIC	24-01128	12/03/24	NOVEMBER 2024 UTILITY	Open	5,431.84	0.00		
A0282	ACTION UNIFORM CO. LLC	24-01131	12/03/24	CROSSING GUARD UNIFORM	Open	304.00	0.00		
B0006	BLUE 360 MEDIA.COM	24-01113	12/02/24	NJ LAW & MOTOR VEHICLE CODES	Open	176.80	0.00		
B0148	EDWARD BLALOCK	24-01123	12/03/24	11/18-11/27 SERVICES	Open	412.50	0.00		
C0029	CROWN TROPHY	24-00964	10/09/24	CAST PLAQUE	Open	413.59	0.00		
C0037	CROSS COUNTRY COWBOY INC	24-00412	05/08/24	NETTING	Open	44,000.00	0.00		
C0188	CDW-G INC	24-00895	09/26/24	ADOBE ACROBAT PRO FOR TEAMS	Open	130.55	0.00		
C0220	MERRILEE CARLSON	24-01116	12/02/24	MILEAGE REIMBURSEMENT	Open	19.30	0.00		
D0099	DIVAL SAFETY EQUIPMENT, INC.	24-00574	06/27/24	FACEPIECE	Open	21,000.00	0.00		
		24-00836	09/10/24	FIRE BOOTS	Open	440.00	0.00		
						21,440.00			
E0064	EGG HARBOR TOWNSHIP P.A.L.	24-01115	12/02/24	SHOP WITH A COP	Open	720.00	0.00		
E0069	EAGLE POINT GUN SHOP	24-01090	11/20/24	AMMUNITION	Open	8,107.19	0.00		
E0070	ED & GENE'S KING TIRE LLC	24-01112	12/02/24	VEHICLE MAINTENANCE	Open	80.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F0058	FITZGERALD MCGROARTY, P.A.						
24-01127	12/03/24	PROFESSIONAL SERVICES	Open	13.00	0.00		
G0061	GRIMLEY LAW						
24-01130	12/03/24	NOVEMBER 2024 PROSECUTOR	Open	1,200.00	0.00		
H0066	THE HOME DEPOT CREDIT SERVICE						
24-01120	12/02/24	SUPPLIES	Open	67.20	0.00		
L0006	LIZBEST SERVICES, LLC						
24-01117	12/02/24	CLEANING SERVICES 11/4-11/29	Open	2,800.00	0.00		
L0016	FRANK J. LENTZ, ESQ						
24-01129	12/03/24	NOVEMBER 2024 PUBLIC DEFENDER	Open	600.00	0.00		
M0027	MISSION COMMUNICATIONS, LLC						
24-01098	11/20/24	5 ALARM MONITORING YEARLY	Open	1,737.00	0.00		
P0001	PRESS OF ATLANTIC CITY						
24-01126	12/03/24	LEGAL NOTICE	Open	40.64	0.00		
P0014	PEDRONI FUEL CO						
24-01124	12/03/24	DIESEL	Open	575.02	0.00		
R0026	RTTSN SOLUTIONS LLC						
24-00394	04/29/24	SURVEILLANCE NETWORK	Open	3,300.00	0.00		
R0038	RUTGERS, THE STATE UNIVERSITY						
24-00747	08/08/24	CLASS	Open	1,129.00	0.00		
R0079	V.E. RALPH						
24-01118	12/02/24	MEDICAL SUPPLIES	Open	28.00	0.00		
S0003	STC WATER TREATMENT SERVICE						
24-01122	12/02/24	NOVEMBER 2024 WATER TREATMENT	Open	104.00	0.00		
S0019	SOUTH JERSEY GAS CO.						
24-01125	12/03/24	NOVEMBER 2024 UTILITY	Open	244.64	0.00		
V0022	VERIZON						
24-01121	12/02/24	NOVEMBER 2024 SERVICES	Open	149.85	0.00		

Total Purchase Orders:	30	Total P.O. Line Items:	0	Total List Amount:	96,620.41	Total Void Amount:	0.00
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CLERK'S MONTHLY REPORT

OCTOBER, 2024

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	15.00		300.00
MARRIAGE LICENSES	280.00		1,288.00
DEATH CERTIFICATES	-		240.00
MARRIAGE LICENSE COPIES	180.00		1,333.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		75.00
RAFFLE LICENSES	20.00		800.00
BIRTH CERTIFICATES	-		30.00
MERCANTILE LICENSES	150.00		15,150.00
CANNABIS APPLICATION	-		200.00
EXCAVATION PERMITS	3,040.00		13,300.00
COPIES	148.00		1,192.80
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	-		600.00
ZONING FEES	-		3,170.00
MISC	-		1,934.00
TOTAL	3,833.00		49,812.80
BOAT RAMP PERMITS	1,100.00		28,500.00
ANIMAL CONTROL	30.00		1,495.00
TOTAL CLERK'S OFFICE	4,963.00		79,807.80

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

REPORT ID : TFC5337
RUN DATE : 11/03/2024
RUN TIME : 13:49

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 ATIS MODERNIZATION FUND - AM TOTAL ATIS SURCHARGES	\$266.00 \$400.00 \$666.00	AOC ATIS 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)	\$4,628.93	COUNTY TREASURER	1830	
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	\$10,210.41	CITY OF <u>Absecon</u>	1831	
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	\$85.00	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		

November 5, 2024
02:36 PM

City of Absecon
Cash Receipts Totals from 10/01/24 to 10/31/24

Page No: 1

Range: Block: First to Last Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: 001 to 910 Range of Years: First to 2025 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 10/01/24 to 10/31/24
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	Arrears/Other	Principal 2023	2024	2025	Pnltly/Intr	Total
001	Property Taxes	869	0.00	0.00	1,543,096.02	13,918.71	2,782.10	1,559,796.83
038	Taxes - Subsequent	1	0.00	0.00	764.93	0.00	24.10	789.03
	Tax Payments	870	0.00	0.00	1,543,860.95	13,918.71	2,806.20	1,560,585.86
035	OUTSIDE LIEN REDEMP	14	1,897.00	0.00	0.00	0.00	129.38	2,026.38
036	OUTSIDE LIEN FEES	2	445.37	0.00	0.00	0.00	0.00	445.37
	Lien Payments	16	2,342.37	0.00	0.00	0.00	129.38	2,471.75
002	Sewer Rental	1198	3,897.03	0.00	194,638.39	0.00	11,650.00	210,185.42
	Sewer Payments	1198	3,897.03	0.00	194,638.39	0.00	11,650.00	210,185.42
014	Duplicate Bill	4	20.00	0.00	0.00	0.00	0.00	20.00
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 CER	1	25.00	0.00	0.00	0.00	0.00	25.00
	Misc Payments	8	105.00	0.00	0.00	0.00	0.00	105.00
Payments Total:		2092	6,344.40	0.00	1,738,499.34	13,918.71	14,585.58	1,773,348.03
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:		2092	6,344.40	0.00	1,738,499.34	13,918.71	14,585.58	1,773,348.03

Total Cash: 57,481.68
Total Check: 1,663,763.19
Total Credit: 52,103.16

Sewer Overpayments 3,897.03
Total Overpayments 3,897.03

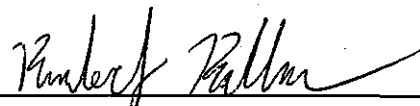
CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

OCTOBER 2024

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	14	\$ 19,170.00	138	\$ 55,649.00
Electrical Permits	28	\$ 5,580.00	219	\$ 31,176.00
Elevator Permits	0	\$ -	0	\$ -
Fire Permits	8	\$ 560.00	89	\$ 10,803.00
Plumbing Permits	8	\$ 1,341.00	123	\$ 14,222.00
Mechanical Permits	15	\$ 1,440.00	113	\$ 11,160.00
Certificates of Occupancy	1	\$ 150.00	17	\$ 2,250.00
DCA Fees	42	\$ 3,238.00	385	\$ 11,087.00
Contractor Licenses	1	\$ 25.00	9	\$ 225.00
Zoning Permits	7	\$ 245.00	64	\$ 2,600.00
CCO Resales	8	\$ 600.00	130	\$ 9,630.00
Commercial CCO, Rental	1	\$ 75.00		\$ 1,415.00
Rental Inspections	6	\$ 450.00	88	\$ 7,975.00
Certificates of Compliance	0	\$ -	4	\$ 200.00
Misc.			6	\$ 3,000.00
Penalty			1	\$ 500.00
Admin Fees		-	3	\$ 1,806.00

Total Fees	\$ 32,874.00	161,790.00
Total Paid Out	\$ 3,238.00	11,087.00
Total Net Fees	\$ 29,636.00	150,709.00
Total Construction Cost	\$ 1,755,849.00	7,050,745.00

Respectfully Submitted:



Kimberly Kollman / Technical Assistant