



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

APRIL 20TH, 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

REGULAR MEETING AGENDA

2023 ORDINANCES FOR INTRODUCTION

- 10** Bond Ordinance providing for various 2023 Capital Acquisitions and Improvements; appropriating \$1,245,000 therefore and authorizing the issuance of \$1,182,750 Bonds or Notes to finance part of the cost thereof.

2023 ORDINANCES FOR INTRODUCTION

- 08** Amending Chapter 216 of the City of Absecon Code, Governing Hotel and Motel Registration.
- 09** Amending Chapter 258 of the City of Absecon Code, Governing Legalized Raffle and Bingo Licenses.

CONSENT AGENDA

- 62** Authorizing Change Order No. 1 for the 2022 Road Program.
- 63** Authorizing the release of Planning Board Escrow Fees posted by the American Legion.
- 64** Authorizing a refund of an overpayment of taxes for the 2nd Quarter of 2022 on the listed property.
- 65** Amending the Capital Budget.

PUBLIC PORTION (Agenda Items Only)

APPROVAL OF BILL LIST - \$ 734,503.77

APPROVAL OF MINUTES

Regular Meeting Minutes – 4/6/23

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor

PUBLIC PORTION

CLOSED SESSION - #66-2023 - Contract Negotiations/Possible Litigation

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 10-2023

BOND ORDINANCE PROVIDING FOR VARIOUS 2023 CAPITAL ACQUISITIONS AND IMPROVEMENTS BY AND IN THE CITY OF ABSECON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY; APPROPRIATING \$1,245,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,182,750 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF ABSECON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The improvements described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the City of Absecon, in the County of Atlantic, State of New Jersey (the "City") as general improvements. For the said improvements stated in Section 3, there is hereby appropriated the aggregate sum of \$1,245,000, which sum includes \$62,250 as the aggregate amount of down payments for said improvements required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"), and now available therefor by virtue of provisions in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, and to meet the part of the \$1,245,000 appropriation not provided for by said down payment, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$1,182,750 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$1,182,750 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. The improvements and purposes hereby authorized and purposes for the financing of which said debt obligations are to be issued, including, but not limited to, as follows:

<u>Description</u>	<u>Total Appropriation</u>	<u>Debt Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(i) 2023 Road Program to the entire lengths or portions thereof of various roads as referenced on a list in the office of the City Clerk;	\$1,088,000	\$1,033,600	\$50,000	15 years
(ii) Shore Road inspection costs, preliminary engineering, and design expense for a Flood Mitigation Project; and	\$22,000	\$20,900	\$1,000	15 years

<u>Description</u>	<u>Total Appropriation</u>	<u>Debt Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(iii) Crestview Avenue Pedestrian Safety Project.	\$135,000	\$128,250	\$6,250	15 years
Grand Total:	<u>\$1,245,000</u>	<u>\$1,182,750</u>	<u>\$62,250</u>	

The appropriations set forth above also include the following, as applicable, surveying, construction planning, engineering and design work, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, environmental testing and remediation and also all work, materials, equipment, labor and appurtenances as necessary therefor or incidental thereto.

a. The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$1,182,750.

b. The aggregate estimated cost of said improvements and purposes is \$1,245,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor, being the down payments in the aggregate amount of \$62,250.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Atlantic make a loan, contribution or grant-in-aid to the City for the improvements authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Atlantic. In the event, however, that any amount so loaned, contributed or granted by the United States of America, the State of New Jersey, and/or the County of Atlantic shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply however, with respect to any contribution or grant in aid received by the City as a result of using such funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of Section 8.1 of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchase

SECTION 6. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

a. The purposes described in Section 3 of this bond ordinance are not current expenses and are improvements which the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

b. The average period of usefulness of said purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 15 years.

c. The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$1,182,750 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

d. An aggregate amount not exceeding \$100,000 for items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law is included in the estimated cost indicated herein for the improvements hereinbefore described.

SECTION 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the debt obligations authorized by this bond ordinance. The debt obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the debt obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The City reasonably expects to reimburse any expenditures toward the costs of the improvements and purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures toward the costs of the improvements and purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 150-2.

SECTION 10. The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City, which are authorized herein, and to execute such disclosure document on behalf of the City. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event

that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The City covenants to maintain the exclusion from gross income under Section 103(a) of the Code, of the interest on all bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

DATED:

SIGNED: _____
 Kimberly Horton, Mayor

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

CITY OF ABSECON

ORDINANCE 08-2023

AN ORDINANCE OF THE CITY OF ABSECON AMENDING CHAPTER 216 OF THE CITY OF ABSECON CODE, GOVERNING HOTEL AND MOTEL REGISTRATION

WHEREAS, City of Absecon, operating under the City form of government, is governed by statutes, that allow the City Council 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 216-1 of the Revised General Ordinances of the City of Absecon currently outlines the requirements for Hotel and Motel Registration within the confines the City of Absecon; and

WHEREAS, Chapter 216-1 of the Revised General Ordinances of the City of Absecon currently is silent as to how long a length of stay for "transient occupancy" is allowed; and

WHEREAS, the City Council believes it desirable, and in the best interest of the City and its citizens to limit the length of stay for "transient occupancy" within its borders and to increase the fine for violations of this Code section; and

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 216-1 of the City of Absecon Municipal Code is hereby amended, replaced and superseded as follows:

Chapter 216. HOTEL AND MOTEL REGISTRATION

216-1. Registry required; information and identification, occupancy limits.

A. Every hotel and motel in the City of Absecon shall be required to maintain at all times a registry identifying the name of each registrant of each rooming unit, together with the principle residence address of such registrant of each rooming unit, together with the principal residence address of such registrant and the date upon which his/her occupancy of such rooming unit commenced. The registrant shall sign the registry and must produce a valid driver's license or other identification. A copy of a valid driver's license or other identification must be kept on file and is subject to review by the Code Enforcement Officer of the City of Absecon upon periodic inspection.

B. Vehicle identification. Each registrant who is parking a motor vehicle in the hotel or motel lot shall provide the make, model and license plate number of that vehicle.

C. "Transient occupancy" means occupancy in hotels and motels for a period of occupancy which does not exceed 14 days. Except as otherwise set forth in this article, no hotel or motel guest may occupy a hotel or motel unit in such facility for

more than 14 consecutive days or 14 days within any thirty-day period and may not extend such occupancy by moving into another unit within the same facility.

D. Any owner of any hotel or motel found to be in violation of this article will be subject to the issuance of violations, fines and court appearances when necessary, as set forth below. Any owner of any hotel or motel found to be in violation of this article will be subject to the following fine: For the first violation, a fine of not less than \$250 and not exceeding \$2,500 shall be imposed. A second violation within one year of the date of a previous violation shall result in an additional fine as a repeat offender. The additional fine imposed by the court for a repeat violation shall be not less than the minimum of \$500 or exceed the maximum fine of \$2,500 but shall be calculated separately from the fine chapter may, in the discretion of the court, and in default of the payment of any fine imposed therefore, be imprisoned in the Atlantic County Jail for a term not exceeding 90 days or be required to perform community service for a period not exceeding 90 days.

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. Should 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 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: April 20th, 2023

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 April 6th, 2023.
Laid over and advertised for public hearing and final adoption on April 20th, 2023.

CITY OF ABSECON

ORDINANCE 09-2023

**AN ORDINANCE OF THE CITY OF ABSECON AMENDING
CHAPTER 258 OF THE CITY OF ABSECON CODE, GOVERNING
LEGALIZED RAFFLE AND BINGO LICENSES**

WHEREAS, City of Absecon, operating under the City form of government, is governed by statutes, that allow the City Council 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;

WHEREAS, the Revised General Ordinances of the City of Absecon currently is silent as the fees charged by the City for legalized raffle and bingo licenses;

WHEREAS, an Ordinance setting the fees charges by the City for legalized raffle and bingo licenses the same are set by default under the New Jersey Statutes and Regulations;

WHEREAS, the City Council believes it desirable, and in the best interest of the City and its citizens to limit the fees charged by the City for raffle and bingo licenses;

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. A new Article III to Chapter 258 of the City of Absecon Municipal Code shall be added as follows:

Article III Legalized Raffle and Bingo Licenses.

258-16. License Fee for Raffles.

- A.** There are raffle license fees payable to New Jersey Legalized Games of Chance Control Commission set by Statute and or regulation and collectible by the City that change from time to time.
- B.** In addition to any license fee required by New Jersey State Statute or Regulation to be paid to New Jersey Legalized Games of Chance Control Commission, a municipal raffle license fee of an equal amount shall be charged and payable to the City. However, the municipal raffle license fee paid to the City shall be limited to One Hundred Dollars (\$100.00) per raffle.

258-16. License Fee for Bingo.

- A.** There are bingo license fees payable to New Jersey Legalized Games of Chance Control Commission set by Statute and or regulation and collectible by the City that change from time to time.

- B. In addition to any license fee required by New Jersey State Statute or Regulation to be paid to New Jersey Legalized Games of Chance Control Commission, a municipal bingo license fee of an equal amount shall be charged and payable to the City. However, the municipal bingo license fee paid to the City shall be limited to One Hundred Dollars (\$100.00) per bingo event.

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. Should 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 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: April 20th, 2023

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 April 6th, 2023.
Laid over and advertised for public hearing and final adoption on April 20th, 2023.

CITY OF ABSECON

RESOLUTION 62-2023

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR
THE 2022 ROAD PROGRAM FOR THE CITY OF ABSECON**

WHEREAS, the City of Absecon has contracted with Arawak Paving Co., Inc., 7503 Weymouth Road, Hammonton, New Jersey for paving various streets in the City of Absecon during 2022; and

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

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 decreased by \$22,858.27
4. The adjusted amount of the contract based on Change Order No.1 is \$604,041.73
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: April 20th, 2023

**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 April 20th, 2023**

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

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 1 (Final)**

Project	2022 Road Program
Municipality	City of Absecon
County	Atlantic County
Contractor	Arawak Paving Co., Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
EXTRA				
12	HMA MILLING, 3' OR LESS	295 S.Y.	\$9.00	\$ 2,655.00
15	HOT MIX ASPHALT 9.5M64 SURFACE COURSE	29 TON	\$115.00	\$ 3,343.05
16	HOT MIX ASPHALT DRIVEWAY, 2" THICK	85 S.Y.	\$40.00	\$ 3,400.00
21	8" X 18" CONCRETE VERTICAL CURB	12 L.F.	\$44.00	\$ 528.00
33	TRAFFIC MARKINGS, LINES, 8"	54 L.F.	\$5.80	\$ 313.20
34	TRAFFIC MARKINGS, LINES, 24"	14 L.F.	\$17.00	\$ 238.00
REDUCTION				
1	BREAKAWAY BARRICADES	-30 UNIT	\$0.01	\$ (0.30)
3	DRUMS	-14 UNIT	\$0.01	\$ (0.14)
5	FUEL PRICE ADJUSTMENT	-9138.14 DOLLAR	\$1.00	\$ (9,138.14)
6	ASPHALT PRICE ADJUSTMENT	-3114.02 DOLLAR	\$1.00	\$ (3,114.02)
8	EXCAVATION, VARIABLE DEPTH	-309 S.Y.	\$7.00	\$ (2,163.00)
11	DENSE-GRADED AGGREGATE BASE COURSE, 4" THICK	-344 S.Y.	\$5.00	\$ (1,720.00)
13	HOT MIX ASPHALT PAVEMENT REPAIRS	-350 S.Y.	\$9.00	\$ (3,150.00)
14	HOT MIX ASPHALT 12.5M64 INTERMEDIATE COURSE	-64.65 TON	\$105.00	\$ (6,788.25)
18	CONCRETE DRIVEWAY, 6" THICK	-22 S.Y.	\$93.00	\$ (2,046.00)
19	CONCRETE SIDEWALK, 4" THICK	-5.9 S.Y.	\$88.00	\$ (519.20)
22	CURB PIECE	-2 UNIT	\$331.86	\$ (663.72)
23	BICYCLE SAFE GRATE	-2 UNIT	\$300.00	\$ (600.00)
24	RESET EXISTING CASTING	-2 UNIT	\$300.00	\$ (600.00)
28	12" DUCTILE IRON CULVERT PIPE	-4 L.F.	\$250.00	\$ (1,000.00)
31	TURF REPAIR STRIP	0 L.F.	\$1.00	\$ -
32	TRAFFIC STRIPES, 4"	-10 L.F.	\$2.90	\$ (29.00)
35	REGULATORY AND WARNING SIGN	-18.75 S.F.	\$45.00	\$ (843.75)
36	GEOGRID	-160 S.Y.	\$6.00	\$ (960.00)

SUPPLEMENTAL

Amount of Original Contract	\$626,900.00
Adjusted Amount Based on Change	
Orders 1	\$604,041.73
% Change in Contract	
[(+) Increase or (-) Decrease]	-3.65%

Extra	\$ 10,477.25
Reduction	\$ (33,335.52)
Supplemental	\$ -
Total Change	\$ (22,858.27)



(Engineer) (Date)

Approved: _____
(District Manager) (Date)
(Bureau of Local Aid)

(Presiding Officer) (Date)

Anna E. Rivera

Anna E. Rivera (Mar 17, 2023 10:41 EDT)

(Contractor) (Date)

CITY OF ABSECON
RESOLUTION 63-2023

**A RESOLUTION AUTHORIZING THE RELEASE OF PLANNING
ESCROW FEES POSTED BY THE AMERICAN LEGION**

WHEREAS, the American Legion had posted Planning Board escrows for approvals on property known as Block 200, Lot 1.01, 560 New Jersey Avenue in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

WHEREAS, the American Legion has received Planning Board approval and the escrow funds may be released;

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

1. The Chief Financial Officer is hereby authorized to release the remaining Planning Board Escrow in the amount of \$422.00.

Dated: April 20th, 2023

**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 April 20th, 2023**

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

CITY OF ABSECON

RESOLUTION 64-2023

**A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT
OF TAXES FOR THE 2ND QUARTER OF 2022 ON THE LISTED PROPERTY**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of overpayment of taxes in the amount on the property listed below; and

WHEREAS, the refund amount is a result of the property being sold; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 2nd Quarter 2022 on the following property:

Block	Lot	Property Owner	Property Address	Amount
80	11	Taclan, Andrew David	244 Pennsylvania Ave.	\$1,271.16

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

1. The Chief Financial Officer be authorized and directed to refund the amount listed above to Wells Fargo Real Estate Tax Services, Attn: Refunds/Financial Support, P.O. Box 14506, Des Moines, IA 50328.
2. This Resolution shall take effect immediately.

Dated: April 20th, 2023

**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 April 20th, 2023**

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

CITY OF ABSECON

Municipal Complex
500 Mill Rd.
ABSECON, NJ 08201



Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

Phone (609) 641-0663 ext. 116
Fax (609) 645-5098

April 18, 2023

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for the 2nd Quarter of 2022. The property was sold.

Block	Lot	Property Owner	Property Address	Amount
80	11	Fumosa, Daniel	244 Pennsylvania Ave.	1,271.16

The refunds should be sent to:

Wells Fargo Real Estate Tax Services
Attn: Refunds/Financial Support
P.O. Box 14506
Des Moines, IA 50328

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 65-2023

RESOLUTION TO AMEND CAPITAL BUDGET

WHEREAS, the City Council of the City of Absecon, County of Atlantic desires to amend the 2023 Capital Budget by inserting thereon or correcting the item therein as shown in such budget:

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Absecon, County of Atlantic that the following change be made to the Capital Budget of the year 2023:

**AMENDMENT TO
CAPITAL BUDGET OF THE
CITY OF ABSECON
COUNTY OF ATLANTIC, NEW JERSEY
Project Schedule for 2023
Method of Financing**

<u>IMPROVEMENT PROJECT</u>	<u>TOTAL COST</u>	<u>CAPITAL IMPROVEMENT FUND</u>	<u>GRANTS IN AID AND OTHER FUNDS</u>	<u>DEBT AUTHORIZED</u>
From: Road Improvements	\$1,145,000	\$57,250	\$ 0	\$1,087,750
To: Road Improvements	\$1,245,000	\$62,250	\$ 0	\$ 1,182,750

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of the Division of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget adopted by the governing body on the 20th day of April, 2023.

Certified by me:

DATE

CLERK

Trenton, New Jersey

Approved _____, 2023

DIRECTOR, DIVISION OF LOCAL GOVERNMENT SERVICES

April 18, 2023
02:54 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
9561	CLOVERLEAF TOOL CO	23-00123	02/09/23	SEWER TOOLS	Open	1,020.86	0.00		
9722	ASCAP	23-00196	02/28/23	2023 LICENSE AGREEMENT	Open	425.00	0.00		
9851	PORTER LEE CORPORATION	23-00355	04/10/23	SOFTWARE SUPPORT 5/23-4/24	Open	745.00	0.00		
A0003	ACUA	23-00335	04/05/23	TIPPING/RECYCLING/FUEL	Open	71,648.36	0.00		
		23-00380	04/18/23	2Q 2023 USER FEE	Open	263,773.00	0.00		
						335,421.36			
A0009	ANIMAL CONTROL OF S.J.	23-00351	04/10/23	MARCH 2023 SERVICES	Open	700.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT	23-00366	04/13/23	PP8 4/13/23	Open	182,817.48	0.00		
A0073	ARAWAK PAVING CO INC	22-00708	08/09/22	2022 ROAD PROGRAM	Open	18,506.05	0.00		B
A0080	ABSECON TRAVEL BASKETBALL	23-00371	04/17/23	REIMBURSEMENT	Open	5,000.00	0.00		
B0092	BOWMAN & COMPANY, LLP	23-00301	03/31/23	PROFESSIONAL SERVICES	Open	23,000.00	0.00		
B0119	BLANEY, DONOHUE, ET AL	23-00354	04/10/23	MARCH SERVICES	Open	7,908.27	0.00		
C0027	COLLIERS ENGINEERING	23-00309	04/03/23	PROFESSIONAL SERVICES	Open	370.00	0.00		
		23-00363	04/13/23	PROFESSIONAL SERVICES	Open	2,771.08	0.00		
		23-00364	04/13/23	PROFESSIONAL SERVICES	Open	99.72	0.00		
						3,240.80			
C0044	CARDMEMBER SERVICE	23-00381	04/18/23	SUPPLIES	Open	2,012.06	0.00		
C0051	CATHERINE IEZZI CMCA TREASURER	23-00232	03/10/23	2023 SPRING CONFERENCE	Open	250.00	0.00		
C0180	CASA PAYROLL SERVICES	23-00365	04/13/23	PAYROLL PROCESSING	Open	203.70	0.00		
C0201	COMCAST	23-00375	04/17/23	MONTHLY SERVICES	Open	757.80	0.00		

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City of Absecon
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D0010	DELL MARKETING L.P.	23-00005	01/16/23	TONER	Open	280.84	0.00		
		23-00269	03/22/23	MONITOR	Open	254.38	0.00		
						535.22			
E0070	ED & GENE'S KING TIRE LLC	23-00386	04/18/23	VEHICLE MAINTENANCE	Open	161.94	0.00		
F0038	JOHN FARINELLI ELECTRIC	23-00373	04/17/23	ELECTRICAL REPAIR & INSTALL	Open	520.00	0.00		
G0126	GENSERVE, INC	23-00377	04/18/23	REPAIRS	Open	636.00	0.00		
I0034	INSTITUTE FOR PROFESSIONAL	23-00332	04/05/23	SEMINAR 6/28	Open	50.00	0.00		
J0017	JCM ASSOCIATES	23-00286	03/27/23	L.E.A.D GEAR	Open	211.99	0.00		
L0015	LEXIPOL, LLC	23-00305	04/03/23	TRG ONLINE TRAINING	Open	5,599.68	0.00		
M0002	FRANK MAZZA & SON, INC	23-00151	02/16/23	CARPET TILE INSTALLATION	Open	12,938.50	0.00		
M0021	MUNICIPAL COURT ADMIN. ASSOC.	23-00245	03/13/23	2023 MEMBERSHIP DUES	Open	50.00	0.00		
M0194	W B MASON CO INC	23-00359	04/11/23	COPY PAPER	Open	944.00	0.00		
N0002	NJ AMERICAN WATER CO.	23-00358	04/10/23	MARCH 2023 HYDRANTS & WATER	Open	10,580.11	0.00		
N0003	STATE OF NJ HEALTH BENEFITS PR	23-00379	04/18/23	FEBRUARY 2023 HEALTH BENEFITS	Open	89,706.90	0.00		
P0014	PEDRONI FUEL CO	23-00334	04/05/23	GASOLINE	Open	128.90	0.00		
		23-00356	04/10/23	DIESEL FUEL	Open	217.88	0.00		
						346.78			
P0022	POWER DMS, INC.	23-00362	04/13/23	DOCUMENTATION STORAGE	Open	5,817.77	0.00		
Q0004	QUILL CORPORATION	23-00346	04/06/23	OFFICE SUPPLIES	Open	1,417.97	0.00		
R0007	REMINGTON & VERNICK ENGINEERS	23-00361	04/12/23	PROFESSIONAL SERVICES	Open	1,000.00	0.00		

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City of Absecon
Bill List By Vendor Id

Page No: 3

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
R0007	REMINGTON & VERNICK ENGINEERS	Continued					
23-00368	04/17/23	PROFESSIONAL SERVICES	Open	6,414.50	0.00		
				7,414.50			
S0019	SOUTH JERSEY GAS CO.						
23-00333	04/05/23	UTILITIES	Open	2,068.67	0.00		
T0044	TREASURER						
23-00353	04/10/23	FEBRUARY DOG REPORT	Open	19.20	0.00		
23-00357	04/10/23	STORMWATER PERMIT	Open	2,000.00	0.00		
23-00370	04/17/23	MARCH DOG REPORT	Open	26.40	0.00		
23-00372	04/17/23	1Q 2023 DCA TRAINING FEES	Open	5,410.00	0.00		
				7,455.60			
T0092	TOSHIBA BUSINESS SOLUTIONS, USA						
23-00360	04/12/23	COPIER COUNTER AND MAINTENANCE	Open	375.13	0.00		
23-00374	04/17/23	COPIER COUNTER AND MAINTENANCE	Open	99.27	0.00		
				474.40			
T0096	TOSHIBA FINANCIAL SERVICES						
23-00348	04/06/23	COPIER LEASE	Open	41.39	0.00		
T0105	TELVUE CORP.						
23-00347	04/06/23	WEBUS SUPPORT	Open	600.00	0.00		
U0021	UNITED METHODIST CHURCH						
23-00369	04/17/23	MARCH 2023 SENIOR SERVICES	Open	2,988.94	0.00		
V0026	VERIZON WIRELESS						
23-00367	04/17/23	MARCH 2023 BILLING	Open	1,265.03	0.00		
W0044	WASZEN BROTHERS						
23-00352	04/10/23	PORTA-POTTIES RENTAL	Open	370.00	0.00		
Y0004	JOHN D. YOUNG MEMORIAL						
23-00382	04/18/23	SENIOR EVENT	Open	300.00	0.00		
Total Purchase Orders:		50	Total P.O. Line Items:	0	Total List Amount:	734,503.77	Total Void Amount: 0.00

CLERK'S MONTHLY REPORT

MARCH, 2023

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	5.00		5.00
MARRIAGE LICENSES			-
DEATH CERTIFICATES	45.00		195.00
MARRIAGE LICENSE COPIES	-		285.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		75.00
RAFFLES LICENSES	160.00		180.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	300.00		375.00
CANNABIS APPLICATIONS	-		-
EXCAVATION PERMITS	-		1,960.00
COPIES	-		-
TAXI LICENSES	-		-
LIQUOR LICENSES	-		-
PLANNING FEES	562.50		1,372.50
ZONING FEES	460.00		1,200.00
MISC	-		-
TOTAL	1,532.50		5,647.50
BOAT RAMP PERMITS	5,125.00		9,475.00
ANIMAL CONTROL	178.00		711.00
TOTAL CLERK'S OFFICE	6,835.50		15,833.50

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City of Absecon
Cash Receipts Totals from 03/01/23 to 03/31/23

Page No: 1

Range: Block: First to Last Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: 001 to 905 Range of Years: First to 2024 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 03/01/23 to 03/31/23
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 2022	2023	2024	Pnltly/Intr	Total
001 Property Taxes	243	0.00	23,270.73	245,290.50	0.00	3,267.64	271,828.87
038 Taxes - Subsequent	4	0.00	0.00	3,161.87	0.00	54.52	3,216.39
901 Tax Sale - Tax	49	0.00	71,935.04	0.00	0.00	6,855.03	78,790.07
903 Tax Sale - Penalty	1	0.00	2,400.42	0.00	0.00	1,393.26	3,793.68
Tax Payments	297	0.00	97,606.19	248,452.37	0.00	11,570.45	357,629.01
035 OUTSIDE LIEN REDEMP	14	5,805.09	0.00	0.00	0.00	242.35	6,047.44
036 OUTSIDE LIEN FEES	2	124.00	0.00	0.00	0.00	0.00	124.00
Lien Payments	16	5,929.09	0.00	0.00	0.00	242.35	6,171.44
002 Sewer Rental	1130	1,085.00	9,470.15	145,686.96	0.00	977.50	157,219.61
037 Sewer - Subsequent	6	0.00	0.00	594.00	0.00	30.00	624.00
902 Tax Sale - Sewer	93	0.00	16,825.00	0.00	0.00	670.32	17,495.32
Sewer Payments	1229	1,085.00	26,295.15	146,280.96	0.00	1,677.82	175,338.93
004 SEWER TAX SALE COST	1	0.00	0.00	0.00	0.00	75.78	75.78
014 Duplicate Bill	2	10.00	0.00	0.00	0.00	0.00	10.00
015 Sewer Bad Check Fee	2	40.00	0.00	0.00	0.00	0.00	40.00
016 Tax Search	1	10.00	0.00	0.00	0.00	0.00	10.00
017 Tax Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
031 SEWER LATERAL	1	2,500.00	0.00	0.00	0.00	0.00	2,500.00
032 Tax Sale Cost	31	2,080.29	0.00	0.00	0.00	280.00	2,360.29
904 Tax Sale - Premium	35	346,500.00	0.00	0.00	0.00	0.00	346,500.00
905 Tax Sale - Cost	42	0.00	0.00	0.00	0.00	3,448.88	3,448.88
Misc Payments	116	351,160.29	0.00	0.00	0.00	3,804.66	354,964.95
Payments Total:	1658	358,174.38	123,901.34	394,733.33	0.00	17,295.28	894,104.33
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:	1658	358,174.38	123,901.34	394,733.33	0.00	17,295.28	894,104.33

Total Cash: 35,860.25
Total Check: 843,075.36
Total Credit: 15,168.72

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City of Absecon
Cash Receipts Totals from 03/01/23 to 03/31/23

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Sewer Overpayments	<u>783.00</u>
Total Overpayments	783.00

REPORT ID : TFC5337
RUN DATE : 04/01/2023
RUN TIME : 18:29

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

PAGE: 9

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		\$226.00 \$339.00 \$565.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES					
3 - TREASURER, COUNTY OF <u>Atlantic</u> RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)		\$2,868.60	COUNTY TREASURER	1759	
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		\$7,373.40	CITY OF <u>Absecon</u>	1760	
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)		\$4.00	CITY OF <u>Absecon</u>	1761	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF		\$210.00	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		

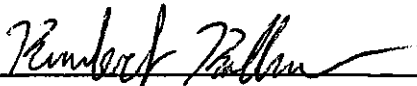
CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

MARCH 2023

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	11	3,710.00	36	35,646.00
Electrical Permits	11	1,329.00	45	8,152.00
Elevator Permits	0	-	0	-
Fire Permits	5	1,145.00	19	5,435.00
Plumbing Permits	3	411.00	17	4,701.00
Mechanical Permits	10	900.00	24	2,160.00
Certificates of Occupancy	1	150.00	7	825.00
DCA Fees	25	1,106.00	81	5,410.00
Contractor Licenses	1	25.00	6	150.00
Zoning Permits	7	\$ 290.00	18	780.00
CCO Resales	9	675.00	32	2,320.00
Commercial CCO, Rental	1	75.00	3	625.00
Rental Inspections	26	2,275.00	44	4,075.00
Certificates of Compliance			0	-
Misc.			0	-
Penalty			0	-
Admin Fees	3	482.00	7	872.00

Total Fees	\$ 12,573.00	68,431.00
Total Paid Out	\$ 1,106.00	5,410.00
Total Net Fees	\$ 11,467.00	63,021.00
Total Construction Cost	\$ 694,029.00	\$ 4,167,411.00

Respectfully Submitted:


Kimberly Kollman / Technical Assistant