



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

MAY 18TH, 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

REGULAR MEETING AGENDA

2023 ORDINANCES FOR INTRODUCTION

- 11** Amending the Code of the City of Absecon, Chapter 69, Article IV, §69-35, Payment for Off-Duty Assignments.

CONSENT AGENDA

- 74** Supporting Senate Bill S3063 establishing "ATV Law Enforcement Task Force".
- 75** Permitting a Charitable Organization to solicit funds, namely the Absecon Blue Devils.

- 76 Approving the insertion of a Special Item of Revenue into the 2023 Municipal Budget to allow for the receipt of \$7,000.00 from Atlantic-Cape May Regional Highway Traffic Safety – Click It or Ticket.
- 77 Authorizing a Person-To-Person Transfer of Plenary Retail Consumption Licenses issued to LPJS 1, LLC. t/a Reddog's Hi Point.

PUBLIC PORTION (Agenda Items Only)

APPROVAL OF BILL LIST - \$ 1,417,713.29

APPROVAL OF MINUTES

Regular Meeting Minutes – 5/4/23

Closed Session as to form and content only – 4/20/23

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 74-2023

**RESOLUTION OF THE CITY OF ABSECON, ATLANTIC
COUNTY, STATE OF NEW JERSEY SUPPORTING SENATE BILL S3063
ESTABLISHING "ATV LAW ENFORCEMENT TASK FORCE"**

WHEREAS, Senate Bill S3063 establishes an "ATV Law Enforcement Task Force" in each county, respectively; and,

WHEREAS, Senator Vincent J. Polistina and Senator M. Teresa Ruiz have expressed their support for Senate Bill S3063; and,

WHEREAS, Senate Bill S3063 allows each county task force to study current law pertaining to all-terrain vehicles and make findings and recommendations regarding enforcement of applicable laws; and develop and adopt a county ATV law enforcement mutual aid plan that will set forth an agreement among the counties regarding the adoption of policies and procedures to enhance law enforcement and coordinate efforts to combat illegal all-terrain vehicle operation; and,

WHEREAS, the City of Absecon has a need to support Senate Bill S3063 as it supports the City Ordinance 10-2022 adopted July 7th, 2022.

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the City of Absecon does hereby support Senate Bill S3063 and Assembly Bill A4728.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to New Jersey Governor Phil Murphy; State Senators Vincent J. Polistina and Senator M. Teresa Ruiz, and Legislative District 4 Members Senator Fred H. Madden, Jr., Assemblyman Paul D. Moriarty, Assemblywoman Gabriela M. Mosquera, and the Municipal Clerks of each of the other twenty-two (22) municipalities in Atlantic County.

Dated: May 18th, 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 May 18th, 2023.**

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

CITY OF ABSECON

RESOLUTION 75-2023

A RESOLUTION OF THE CITY OF ABSECON PERMITTING A CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY THE ABSECON BLUE DEVILS

WHEREAS, the above-mentioned charitable organization meets the definition as defined by N.J.S.A.45: 17A-20 and has made application for a permit to solicit funds on roadways situated in the City of Absecon on Saturday, July 1st, between the hours of 8:00 am and 3:00 pm and Sunday, July 2nd, 2023, between the hours of 8:00 am and 12:00 pm, and has met the requirements as specified in the City of Absecon Ordinance 8 of 1998; and

WHEREAS, the application as filed with the Municipal Clerk by the organization, Absecon Blue Devils has been reviewed and the information on it found satisfactory by the Absecon Police Department.

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

1. Permission is granted based upon conditions set forth in the applicant's application for the Absecon Blue Devils to conduct a coin drop on Saturday, July 1st, 2023, between the hours of 8:00 am and 3:00 pm and on Sunday, July 2nd, 2023, between the hours of 8:00 am and 12:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: May 18th, 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 May 18th, 2023**

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

CITY OF ABSECON

RESOLUTION 76-2023

A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2023 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$7,000.00 FROM ATLANTIC-CAPE MAY REGIONAL HIGHWAY TRAFFIC SAFETY – CLICK IT OR TICKET

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 \$7,000.00 from the Atlantic-Cape May Regional Highway Traffic Safety Office and wishes to amend its 2023 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 2023 in the sum of \$7,000.00, 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:

Atlantic-Cape May Regional Highway Traffic Safety Office – Click It or Ticket; and

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

Dated: May 18th, 2023

**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 on May 18th, 2023.**

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

CITY OF ABSECON

RESOLUTION 77-2023

**A RESOLUTION AUTHORIZING A PERSON-TO-PERSON
TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE
ISSUED TO LPJS 1, LLC. t/a REDDOG'S HI POINT**

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Consumption License 0101-33-003-004, heretofore issued to TWJJ, LLC. t/a TJ's Hi Point Pub for premises located at 5 North Shore Road; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business.

NOW THEREFORE BE IT RESOLVED THAT, the City of Absecon, City Council, does hereby approve, effective May 19th, 2023, the transfer of the aforesaid Plenary Retail Consumption License TWJJ, LLC. t/a TJ's Hi Point Pub and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to TWJJ, LLC. t/a TJ's Hi Point Pub effective May 19th, 2023.

Dated: May 18th, 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 May 18th, 2023.**

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

May 16, 2023
03:14 PM

City of Absecon
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9476		WITMER PUBLIC SAFETY GROUP INC					
23-00441	05/03/23	HOLSTER	Open	483.00	0.00		
9870		BLACKJACK ASPHALT CONSTRUCTION					
23-00455	05/09/23	SECURITY DEPOSIT REFUND	Open	500.00	0.00		
9871		AYME & MAURICIO RIVAS					
23-00456	05/09/23	SECURITY DEPOSIT REFUND	Open	500.00	0.00		
A0001		ABSECON LOCK SERVICE					
23-00481	05/15/23	REPLACE LOCK	Open	355.00	0.00		
A0003		ACUA					
23-00451	05/08/23	TIPPING/RECYCLING/FUEL	Open	75,371.71	0.00		
A0005		ABSECON BOARD OF EDUCATION					
23-00464	05/10/23	MAY SCHOOL PAYMENT	Open	1,034,824.58	0.00		
A0009		ANIMAL CONTROL OF S.J.					
23-00448	05/08/23	APRIL 2023 SERVICES	Open	700.00	0.00		
A0024		ABSECON ELECTRIC MOTOR WORKS					
23-00480	05/15/23	METER @ WELL & PRESSURE TANK	Open	8,051.00	0.00		
A0034		ABSECON CITY PAYROLL ACCOUNT					
23-00461	05/10/23	PP10 5/11/23	Open	184,904.08	0.00		
A0253		ATLANTIC CITY ELECTRIC					
23-00445	05/08/23	UTILITIES	Open	9,405.36	0.00		
B0013		BLACK LAGOON POND MANAGEMENT					
23-00197	02/28/23	FOUNTAIN	Open	10,521.01	0.00		
B0092		BOWMAN & COMPANY, LLP					
23-00465	05/11/23	PROFESSIONAL SERVICES	Open	16,500.00	0.00		
B0119		BLANEY, DONOHUE, ET AL					
23-00463	05/10/23	APRIL SERVICES	Open	5,640.00	0.00		
B0121		R W BROWN LANDSCAPING CO. LLC					
23-00447	05/08/23	TURF CARE	Open	3,750.00	0.00		
C0044		CARDMEMBER SERVICE					
23-00485	05/16/23	SUPPLIES	Open	608.55	0.00		
C0159		C.A.M. CO					
23-00479	05/15/23	SWEeper SERVICE	Open	1,588.66	0.00		

May 16, 2023
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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
C0180	CASA PAYROLL SERVICES						
23-00462	05/10/23	PAYROLL PROCESSING	Open	206.20	0.00		
C0188	CDW-G INC						
22-00946	10/20/22	DOCKING STATIONS	Open	1,501.42	0.00		
C0201	COMCAST						
23-00482	05/15/23	MONTHLY SERVICES	Open	510.89	0.00		
C0208	CME ASSOCIATES						
23-00450	05/08/23	PROFESSIONAL SERVICES	Open	1,609.50	0.00		
D0102	DUN-RITE SAND & GRAVEL						
23-00402	04/24/23	INFIELD MIX	Open	1,428.68	0.00		
E0053	EMP TRAINING, LLC						
23-00350	04/10/23	LBTPD CEU REFRESHER	Open	250.00	0.00		
E0070	ED & GENE'S KING TIRE LLC						
23-00459	05/10/23	VEHICLE MAINTENANCE	Open	243.37	0.00		
23-00484	05/16/23	VEHICLE MAINTENANCE	Open	40.00	0.00		
23-00487	05/16/23	VEHICLE MAINTENANCE	Open	40.00	0.00		
				323.37			
F0038	JOHN FARINELLI ELECTRIC						
23-00478	05/15/23	ELECTRICAL INSTALL	Open	2,306.00	0.00		
G0061	GRIMLEY LAW						
23-00442	05/05/23	PROFESSIONAL SERVICES	Open	1,890.00	0.00		
G0126	GENSERVE, INC						
23-00378	04/18/23	MUNICIPAL COMPLEX MAINTENANCE	Open	765.00	0.00		
23-00467	05/15/23	SERVICE	Open	515.00	0.00		
				1,280.00			
H0026	HD SUPPLY						
23-00477	05/15/23	SUPPLIES	Open	1,630.74	0.00		
H0092	CLARKE CATON HINTZ						
23-00444	05/05/23	PROFESSIONAL SERVICES	Open	137.50	0.00		
L0051	LAUREL LAWNMOWER SERVICE, INC.						
23-00473	05/15/23	MOWER SUPPLIES	Open	702.90	0.00		
L0063	LEE'S EMERGENCY EQUIPMENT INC						
22-00989	11/01/22	TOWER 8 REPAIRS & MAINT.	Open	1,780.00	0.00		
L0086	TELESYSTEM						
23-00443	05/05/23	FEB-APR MONTHLY BILLING	Open	3,830.23	0.00		
L17	LIND ELECTRONICS LLC						
23-00166	02/22/23	POWER SUPPLY THERMAL PRINTERS	Open	315.00	0.00		

May 16, 2023
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City of Absecon
Bill List By Vendor Id

Page No: 3

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N0002	NJ AMERICAN WATER CO.						
23-00452	05/08/23	APRIL 2023 HYDRANTS & WATER	Open	10,717.24	0.00		
N0091	NETWORK CONNECTIVITY, INC.						
23-00458	05/10/23	MAY 2023 SERVICES	Open	3,645.74	0.00		
P0001	PRESS OF ATLANTIC CITY						
23-00449	05/08/23	LEGAL ADVERTISEMENT	Open	384.00	0.00		
P0014	PEDRONI FUEL CO						
23-00460	05/10/23	DIESEL FUEL	Open	474.11	0.00		
P0117	PROFORMA						
23-00476	05/15/23	UNIFORM SWEATSHIRTS	Open	294.00	0.00		
P0118	PRO GOVERNMENT EDUCATORS						
23-00331	04/05/23	SEMINAR	Open	90.00	0.00		
P0126	PROPHOENIX CORPORATION						
23-00388	04/24/23	NETMOTION LICENSE	Open	1,481.13	0.00		
PO088	PIONEER POLE BUILDINGS						
22-00845	09/26/22	POLE BARN ADDITION	Open	17,850.00	0.00		8
Q0004	QUILL CORPORATION						
23-00486	05/16/23	OFFICE SUPPLIES	Open	458.50	0.00		
S0015	S.J. COURT ADMINISTRATOR ASSOC						
23-00244	03/13/23	2023 MEMBERSHIP DUES	Open	60.00	0.00		
S0169	STONE WORLD						
23-00400	04/24/23	BOULDERS AND CURB STONE	Open	1,130.80	0.00		
S0189	STATE TOXICOLOGY LABORATORY						
23-00469	05/15/23	RANDOM TESTING	Open	135.00	0.00		
T0044	TREASURER						
23-00483	05/16/23	APRIL DOG REPORT	Open	8.40	0.00		
T0096	TOSHIBA FINANCIAL SERVICES						
23-00453	05/08/23	COPIER LEASE	Open	41.39	0.00		
U0021	UNITED METHODIST CHURCH						
23-00466	05/11/23	APRIL 2023 SENIOR SERVICES	Open	2,117.59	0.00		
V0012	VISION SERVICE PLAN (EA)						
23-00454	05/08/23	CLAIMS	Open	246.60	0.00		
V0026	VERIZON WIRELESS						
23-00468	05/15/23	APRIL 2023 BILLING	Open	1,203.41	0.00		
W0044	WASZEN BROTHERS						
23-00446	05/08/23	PORTA-POTTIES RENTAL	Open	370.00	0.00		

May 16, 2023
03:14 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	Continued				
23-00472	05/15/23	MISSION ALARM INSTALL	Open	<u>3,600.00</u>	0.00		
				3,970.00			
Total Purchase Orders:		54	Total P.O. Line Items:	0	Total List Amount:	1,417,713.29	Total Void Amount: 0.00

CLERK'S MONTHLY REPORT

APRIL, 2023

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	25.00		30.00
MARRIAGE LICENSES	135.00		135.00
DEATH CERTIFICATES	30.00		225.00
MARRIAGE LICENSE COPIES	75.00		360.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		75.00
RAFFLE LICENSES	20.00		200.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	9,775.00		10,150.00
CANNABIS LIC. APPL. FEE	-		-
EXCAVATION PERMITS	400.00		2,360.00
COPIES	-		-
TAXI LICENSES	-		-
LIQUOR LICENSES	-		-
PLANNING FEES	-		1,372.50
ZONING FEES	130.00		1,330.00
MISC	400.00		400.00
TOTAL	10,990.00		16,637.50
BOAT RAMP PERMITS	2,800.00		12,275.00
ANIMAL CONTROL	118.00		829.00
TOTAL CLERK'S OFFICE	13,908.00		29,741.50

May 10, 2023
10:35 AM

City of Absecon
Cash Receipts Totals from 04/01/23 to 04/30/23

Page No: 1

Range: Block: First to Last Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: 001 to 052 Range of Years: First to 2024 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 04/01/23 to 04/30/23
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 2022	2023	2024	Pnlty/Intr	Total
001 Property Taxes	2294	0.00	48.08	3,472,265.52	0.00	379.95	3,472,693.55
038 Taxes - Subsequent	2	0.00	0.00	9,357.50	0.00	371.29	9,728.79
Tax Payments	2296	0.00	48.08	3,481,623.02	0.00	751.24	3,482,422.34
035 OUTSIDE LIEN REDEMP	8	2,688.64	0.00	0.00	0.00	52.34	2,740.98
036 OUTSIDE LIEN FEES	4	248.00	0.00	0.00	0.00	0.00	248.00
Lien Payments	12	2,936.64	0.00	0.00	0.00	52.34	2,988.98
002 Sewer Rental	1323	587.00	0.00	172,346.48	0.00	2,964.98	175,898.46
037 Sewer - Subsequent	6	0.00	0.00	4,455.00	0.00	220.00	4,675.00
Sewer Payments	1329	587.00	0.00	176,801.48	0.00	3,184.98	180,573.46
014 Duplicate Bill	4	20.00	0.00	0.00	0.00	0.00	20.00
017 Tax Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
Misc Payments	5	40.00	0.00	0.00	0.00	0.00	40.00
Payments Total:	3642	3,563.64	48.08	3,658,424.50	0.00	3,988.56	3,666,024.78
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:	3642	3,563.64	48.08	3,658,424.50	0.00	3,988.56	3,666,024.78

Total Cash: 36,610.60
Total Check: 3,601,872.20
Total Credit: 27,541.98

Sewer Overpayments 587.00
Total Overpayments 587.00

REPORT ID : TFC5337
RUN DATE : 05/06/2023
RUN TIME : 18:16

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

PAGE: 8

PART 4 - DISBURSEMENT CHECKS			CROSS-REF W/BANKSTMT
MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM	\$218.00 \$327.00 \$545.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$3,664.95	COUNTY TREASURER	1763
4 - TREASURER, CITY OF Absecon RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, UC CODE, VIDEO SURCHARGE (VM) & SANCTIONS	\$9,665.05	CITY OF Absecon	1764
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	\$120.00	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

APRIL 2023

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	14	1,796.00	50	37,442.00
Electrical Permits	20	2,488.00	65	10,640.00
Elevator Permits			0	-
Fire Permits	7	550.00	26	5,985.00
Plumbing Permits	4	447.00	21	5,148.00
Mechanical Permits	10	900.00	34	3,060.00
Certificates of Occupancy	2	300.00	9	1,125.00
DCA Fees	28	723.00	109	6,133.00
Contractor Licenses	2	50.00	8	200.00
Zoning Permits	7	290.00	25	1,070.00
CCO Resales	18	1,350.00	50	3,670.00
Commercial CCO, Rental	2	150.00	4	775.00
Rental Inspections	8	725.00	52	4,800.00
Certificates of Compliance			0	-
Air B&B	2	1,000.00	2	1,000.00
Penalty			0	-
Admin Fees			7	872.00

Total Fees	\$ 10,769.00	79,200.00
Total Paid Out	\$ 723.00	6,133.00
Total Net Fees	\$ 10,036.00	73,057.00
Total Construction Cost	\$ 370,530.00	4,537,941.00

Respectfully Submitted:


Kimberly Kollman / Technical Assistant