



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

JUNE 15TH, 2023

REGULAR MEETING - 3:30 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 ADOPTION

- 12** Amending Ordinance #08-2023 – Amending Chapter 216 of the City of Absecon Code, Governing Hotel and Motel Registration.

CONSENT AGENDA

- 77** Authorizing a Person-To-Person Transfer of Plenary Retail Consumption License issued to LPJS, LLC. t/a Reddog's Hi Point.
- 84** Authorizing the submission of a Grant Application and the execution of a Grant Contract with the New Jersey Department of Transportation for the Crestview Avenue Pedestrian Safety Improvements – Phase 2.

- 85 Authorizing the submission of a Grant Application and the execution of a Grant Contract with the New Jersey Department of Transportation for the Reconstruction of Woodcrest Avenue and Chelsea Road (Priority 1).
- 86 Authorizing the submission of a Grant Application and the execution of a Grant Contract with the New Jersey Department of Transportation for the Reconstruction of Delaware Avenue (Priority 2).
- 87 Authorizing the release of a Maintenance Guarantee and Engineer Escrow posted by Guzzo Industrial, LLC.
- 88 Authorizing the release of Escrow Funds posted by Maria Yaqoob.
- 89 Authorizing the release of a Maintenance Guarantee for Conifer-Lechase Construction, LLC, Block 289, Lots 2, 3 & 11.
- 90 Authorizing the City Engineer, Remington & Vernick, to perform engineering and construction services for the Crestview Avenue Pedestrian Safety Improvements.

PUBLIC PORTION (Agenda Items Only)

APPROVAL OF BILL LIST - \$ 1,397,175.71

APPROVAL OF MINUTES

Regular Meeting Minutes – 6/1/23

REPORTS Council Committees
Administrator/CFO
Engineer
Clerk
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 12-2023

**AN ORDINANCE OF THE CITY OF ABSECON AMENDING ORDINANCE
#08-2023 – 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 twenty-eight (28) 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 twenty-eight (28) consecutive days or twenty-eight (28) days within any thirty-five (35) 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. No fine or penalty will be assessed if said owner notifies the Absecon Police Department that a prior transient occupant has remained as a defiant trespasser of a violation of Section C above so long as such notification is made within 24 hours of said 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. 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: June 15th, 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 June 1st, 2023
Laid over and advertised for public hearing and final adoption on June 15th, 2023.

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 June 16th, 2023 the transfer of the aforesaid Plenary Retail Consumption License 0101-33-003-004, heretofore issued to 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 LPJS 1, LLC, t/a Reddog's Hi Point effective June 16th, 2023.

Dated: June 15th, 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 June 15th, 2023.**

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

CITY OF ABSECON

RESOLUTION 84-2023

**A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION
AND THE EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY
DEPARTMENT OF TRANSPORTATION FOR THE CRESTVIEW AVENUE
PEDESTRIAN SAFETY IMPROVEMENTS – PHASE 2**

WHEREAS, there is a need for pedestrian safety improvements on Crestview Avenue and at Pitney Park within the City of Absecon; and

WHEREAS, funds for pedestrian safety improvements are available to the City of Absecon under the New Jersey Department of Transportation Safe Streets to Transit Program; and

WHEREAS, an application must be filed with the New Jersey Department of Transportation in order to be considered for said funding.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Absecon formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the firm of Remington & Vernick Engineers is hereby authorized to submit an electronic grant application identified as SST-2024-Absecon City-00024 to the New Jersey Department of Transportation on behalf of the City of Absecon.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Absecon and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Dated: June 15th, 2023

**This is to certify that this is a true
Copy of a Resolution adopted by the
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regular meeting held June 15th, 2023**

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

CITY OF ABSECON

RESOLUTION 85-2023

**A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT
APPLICATION AND THE EXECUTION OF A GRANT CONTRACT WITH THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE
RECONSTRUCTION OF WOODCREST AVENUE AND CHELSEA ROAD (PRIORITY 1)**

WHEREAS, there is a need for roadway improvements on Woodcrest Avenue and Chelsea Road within the City of Absecon; and

WHEREAS, funds for roadway improvements are available to the City of Absecon under the New Jersey Department of Transportation Municipal Aid Program; and

WHEREAS, an application must be filed with the New Jersey Department of Transportation in order to be considered for said funding.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Absecon formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the firm of Remington & Vernick Engineers is hereby authorized to submit an electronic grant application identified as MA-2024-Absecon City-00273 to the New Jersey Department of Transportation on behalf of the City of Absecon.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Absecon and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Dated: June 15th, 2023

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

CITY OF ABSECON

RESOLUTION 86-2023

**A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT
APPLICATION AND THE EXECUTION OF A GRANT CONTRACT WITH
THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR
THE RECONSTRUCTION OF DELAWARE AVENUE (PRIORITY 2)**

WHEREAS, there is a need for roadway improvements on Delaware Avenue within the City of Absecon; and

WHEREAS, funds for roadway improvements are available to the City of Absecon under the New Jersey Department of Transportation Municipal Aid Program; and

WHEREAS, an application must be filed with the New Jersey Department of Transportation in order to be considered for said funding.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Absecon formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the firm of Remington & Vernick Engineers is hereby authorized to submit an electronic grant application identified as MA-2024-Absecon City-00274 to the New Jersey Department of Transportation on behalf of the City of Absecon.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Absecon and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Dated: June 15th, 2023

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regular meeting held June 15th, 2023**

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

CITY OF ABSECON
RESOLUTION 87- 2023

**A RESOLUTION AUTHORIZING THE RELEASE OF A MAINTENANCE
GUARANTEE AND ENGINEER ESCROW POSTED BY GUZZO INDUSTRIAL, LLC**

WHEREAS, Guzzo Industrial, LLC has posted a Maintenance Guarantee for improvements on property known as, Block 261, Lot 7.02 in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

WHEREAS, the City Engineer has indicated that the improvements covered by the Maintenance Guarantee have been satisfactorily completed and that the Maintenance Guarantee and Engineer Escrows 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 Maintenance Guarantee previously posted in the amount of \$1,947.74.
2. The Chief Financial Officer is hereby authorized to release the balance of the Engineering Escrow in the amount of \$91.13.

Dated: June 15th, 2023

**This is to certify that this is a true
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Council of the City of Absecon at a
Regular Meeting held June 15th, 2023**

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

CITY OF ABSECON
RESOLUTION 88-2023

**A RESOLUTION AUTHORIZING THE RELEASE OF ESCROW
FUNDS POSTED BY MARIA YAQOOB**

WHEREAS, Maria Yaqoob had posted escrow funds for an application before the Planning Board of the City of Absecon for improvements on property known as 147 Marin Drive, Block 289, Lot 5.42 in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

WHEREAS, the applicant has decided not to move forward with the application and the 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 escrow funds in the amount of \$1,913.00.

Dated: June 15th, 2023

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Regular Meeting held June 15th, 2023**

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

CITY OF ABSECON
RESOLUTION 89-2023

**A RESOLUTION AUTHORIZING THE RELEASE OF A
MAINTENANCE GUARANTEE FOR CONIFER-LECHASE
CONSTRUCTION, LLC, BLOCK 289, LOTS 2, 3 & 11**

WHEREAS, Conifer-LeChase Construction, LLC has posted a Maintenance Guarantee for improvements on property known as, Block 289, Lots 2, 3 & 11 in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

WHEREAS, the City Engineer has indicated that the improvements covered by the Maintenance Guarantee have been satisfactorily completed and that the Maintenance Guarantee 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 Maintenance Guarantee in the amount of \$593.38.

Dated: June 15th, 2023

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Regular Meeting held June 15th, 2023**

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

CITY OF ABSECON

RESOLUTION 90-2023

**A RESOLUTION AUTHORIZING THE CITY ENGINEER,
REMINGTON & VERNICK, TO PERFORM ENGINEERING AND
CONSTRUCTION SERVICES FOR THE CRESTVIEW
AVENUE PEDESTRIAN SAFETY IMPROVEMENTS**

WHEREAS, the City of Absecon has received a grant from the 2023 Safe Streets to Transit program for the Crestview Ave Pedestrian Safety Improvements; and

WHEREAS, the City Engineer, of Remington & Vernick Engineers, has provided a proposal to undertake the engineering and construction related services for the project for a fee not to exceed \$95,000.00; 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 # C-04-34-207-005	\$ 6,750.00
C-04-34-207-015	\$ 88,250.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the firm of Remington & Vernick Engineers, is hereby authorized to perform the engineering and construction services for the Crestview Avenue Pedestrian Safety Improvements for a sum not to exceed \$ 95,000.00.

Dated: June 15th, 2023

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regular meeting held June 15th, 2023.**

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

REPORT ID : TFC5337
RUN DATE : 06/03/2023
RUN TIME : 18:25

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

PAGE: 9

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM TOTAL ATS SURCHARGES	\$228.00 \$340.23 \$568.23	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, <u>Atlantic</u> COUNTY OF RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$4,305.93	COUNTY TREASURER	1766	
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	\$9,836.86	CITY OF	1767	
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$8.00	CITY OF	1768	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$200.00	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		

June 7, 2023
10:59 AM

City of Absecon
Cash Receipts Totals from 05/01/23 to 05/31/23

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: 05/01/23 to 05/31/23
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	Pnlty/Intr	Total
001 Property Taxes	1391	0.00	2,478.54	1,891,282.94	0.00	2,261.95	1,896,023.43
038 Taxes - Subsequent	19	0.00	0.00	25,133.85	0.00	289.32	25,423.17
Tax Payments	1410	0.00	2,478.54	1,916,416.79	0.00	2,551.27	1,921,446.60
035 OUTSIDE LIEN REDEMP	65	39,280.08	0.00	0.00	0.00	8,299.85	47,579.93
036 OUTSIDE LIEN FEES	7	1,816.00	0.00	0.00	0.00	0.00	1,816.00
Lien Payments	72	41,096.08	0.00	0.00	0.00	8,299.85	49,395.93
002 Sewer Rental	375	126.00	0.00	33,747.00	0.00	1,065.00	34,938.00
037 Sewer - Subsequent	36	0.00	0.00	3,622.00	0.00	180.00	3,802.00
Sewer Payments	411	126.00	0.00	37,369.00	0.00	1,245.00	38,740.00
015 Sewer Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
017 Tax Bad Check Fee	5	60.00	0.00	0.00	0.00	0.00	60.00
028 DUPL.REDEMPTION CER	2	50.00	0.00	0.00	0.00	0.00	50.00
Misc Payments	8	130.00	0.00	0.00	0.00	0.00	130.00
Payments Total:	1901	41,352.08	2,478.54	1,953,785.79	0.00	12,096.12	2,009,712.53
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:	1901	41,352.08	2,478.54	1,953,785.79	0.00	12,096.12	2,009,712.53

Total Cash: 70,970.16
Total Check: 1,897,656.75
Total Credit: 41,085.62

Sewer Overpayments 126.00
Total Overpayments 126.00

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

MAY 2023

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	17	\$ 2,478.00	67	\$ 39,920.00
Electrical Permits	21	\$ 2,534.00	86	\$ 13,174.00
Elevator Permits			0	\$ -
Fire Permits	12	\$ 930.00	38	\$ 6,915.00
Plumbing Permits	9	\$ 1,251.00	30	\$ 6,399.00
Mechanical Permits	12	\$ 1,170.00	46	\$ 4,230.00
Certificates of Occupancy	2	\$ 225.00	11	\$ 1,350.00
DCA Fees	35	\$ 606.00	144	\$ 6,739.00
Contractor Licenses	1	\$ 25.00	9	\$ 225.00
Zoning Permits	11	\$ 445.00	36	\$ 1,515.00
CCO Resales	15	\$ 1,125.00	65	\$ 4,795.00
Commercial CCO, Rental	2	\$ 490.00	5	\$ 1,265.00
Rental Inspections	20	\$ 1,700.00	72	\$ 6,500.00
Certificates of Compliance	3	\$ 150.00	3	\$ 150.00
Misc.			2	\$ 1,000.00
Penalty			0	\$ -
Admin Fees			7	\$ 872.00

Total Fees	\$ 13,129.00	92,329.00
Total Paid Out	\$ 606.00	6,739.00
Total Net Fees	\$ 12,523.00	85,580.00
Total Construction Cost	\$ 332,048.00	\$ 4,869,989.00

Respectfully Submitted:


Kimberly Kollman / Technical Assistant

CLERK'S MONTHLY REPORT

MAY, 2023

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	40.00		70.00
MARRIAGE LICENSES	-		135.00
DEATH CERTIFICATES	90.00		315.00
MARRIAGE LICENSE COPIES	210.00		570.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		75.00
RAFFLE LICENSES	220.00		420.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	3,400.00		13,550.00
CANNABIS LIC. APPL. FEE	200.00		200.00
EXCAVATION PERMITS	2,560.00		4,920.00
COPIES	-		-
TAXI LICENSES	-		-
LIQUOR LICENSES	5,450.00		5,450.00
PLANNING FEES	250.00		1,622.50
ZONING FEES	30.00		1,360.00
MISC	80.00		480.00
TOTAL	12,530.00		29,167.50
BOAT RAMP PERMITS	5,800.00		18,075.00
ANIMAL CONTROL	45.00		874.00
TOTAL CLERK'S OFFICE	18,375.00		48,116.50

June 13, 2023
03:35 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
9807	MES						
23-00440	05/02/23	HELMET	Open	161.00	0.00		
9885	NICHOLE LYNN MOORE						
23-00541	06/06/23	RESOLUTION 80	Open	1,232.31	0.00		
A0003	ACUA						
23-00558	06/09/23	TIPPING/RECYCLING/FUEL	Open	78,252.49	0.00		
A0005	ABSECON BOARD OF EDUCATION						
23-00580	06/13/23	JUNE SCHOOL PAYMENT	Open	1,034,824.58	0.00		
A0009	ANIMAL CONTROL OF S.J.						
23-00563	06/12/23	MAY 2023 SERVICES	Open	700.00	0.00		
A0028	A-1 AFFORDABLE TOWING						
23-00562	06/09/23	TOW/HOOK FEE	Open	135.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT						
23-00554	06/09/23	PP12 6/8/23	Open	184,303.48	0.00		
A0253	ATLANTIC CITY ELECTRIC						
23-00540	06/05/23	UTILITY	Open	19,975.30	0.00		
A0273	AMERIMARK DIRECT						
23-00503	05/24/23	RECYCLING SUPPLIES	Open	2,645.72	0.00		
B0119	BLANEY, DONOHUE, ET AL						
23-00565	06/12/23	MAY SERVICES	Open	8,555.00	0.00		
B0121	R W BROWN LANDSCAPING CO. LLC						
23-00561	06/09/23	TURF CARE #3&4	Open	7,500.00	0.00		
C0027	COLLIERS ENGINEERING						
23-00567	06/12/23	PROFESSIONAL SERVICES	Open	3,620.67	0.00		
C0044	CARDMEMBER SERVICE						
23-00579	06/13/23	SUPPLIES	Open	1,937.88	0.00		
C0124	CORELOGIC TAX SERVICES, LLC						
23-00542	06/06/23	RESOLUTION 81	Open	1,083.54	0.00		
C0180	CASA PAYROLL SERVICES						
23-00557	06/09/23	PAYROLL PROCESSING	Open	209.70	0.00		
C0208	CME ASSOCIATES						
23-00547	06/07/23	PROFESSIONAL SERVICES	Open	435.00	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D0038	DAN DAVIDSON						
23-00337	04/06/23	PARK CONCERT 07/02/23	Open	1,000.00	0.00		
E0070	ED & GENE'S KING TIRE LLC						
23-00528	06/01/23	VEHICLE MAINTENANCE	Open	751.97	0.00		
F0042	FEDEX						
23-00572	06/13/23	SHIPMENTS TO DRAEGER	Open	98.25	0.00		
F0058	FITZGERALD MCGROARTY, P.A.						
23-00550	06/08/23	PROFESSIONAL SERVICES	Open	117.00	0.00		
F0086	FASTENAL COMPANY						
23-00496	05/22/23	SUPPLIES	Open	60.63	0.00		
F0097	DONALD FARRAR						
23-00336	04/06/23	PARK CONCERT 6/25/23	Open	1,000.00	0.00		
G0099	GARDEN STATE HIGHWAY						
23-00536	06/05/23	STREET SIGNS	Open	329.45	0.00		
H0010	BETTY HOWELL						
23-00526	06/01/23	SENIOR BRUNCH REIMBURSEMENT	Open	135.95	0.00		
H0026	HD SUPPLY						
23-00533	06/05/23	SUPPLIES	Open	51.98	0.00		
H0070	HUTCHINSON HEATING AIR/COND						
23-00539	06/05/23	PUMP REMOVAL	Open	1,478.50	0.00		
H0094	RICHARD HUENKE JR						
23-00571	06/13/23	HOOKED ON FISHING SUPPLIES	Open	318.01	0.00		
I0031	IDEMIA IDENTITY & SECURITY USA						
23-00218	03/08/23	LIVESCAN UPGRADE	Open	3,175.00	0.00		
L0051	LAUREL LAWNMOWER SERVICE, INC.						
23-00537	06/05/23	WEED WACKERS	Open	639.98	0.00		
L0082	LIGHTHOUSE MUSIC						
23-00338	04/06/23	PARK CONCERT 07/09/23	Open	1,000.00	0.00		
L0086	TELESYSTEM						
23-00552	06/08/23	MONTHLY BILLING	Open	64.05	0.00		
M0027	MISSION COMMUNICATIONS, LLC						
23-00471	05/15/23	ANNUAL SERVICE	Open	347.40	0.00		
M0172	MC CARTHY TIRE SERVICE						
23-00535	06/05/23	TRAILER TIRES AND RIM	Open	480.87	0.00		
N0002	NJ AMERICAN WATER CO.						
23-00553	06/09/23	MAY 2023 HYDRANTS & WATER	Open	11,746.03	0.00		

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Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
N0080		NORTHERN TOOL & EQUIPMENT CO					
23-00568	06/12/23	SUPPLIES	Open	82.99	0.00		
N0091		NETWORK CONNECTIVITY, INC.					
23-00546	06/07/23	JUNE 2023 SERVICES	Open	3,645.74	0.00		
N0116		NICHOLAS & PARTNERS					
23-00549	06/08/23	CONSENT TO SEARCH FORMS	Open	210.00	0.00		
P0001		PRESS OF ATLANTIC CITY					
23-00530	06/02/23	LEGAL ADVERTISEMENT	Open	90.40	0.00		
23-00576	06/13/23	LEGAL ADVERTISEMENT	Open	<u>54.40</u>	0.00		
				144.80			
P0014		PEDRONI FUEL CO					
23-00556	06/09/23	DIESEL FUEL	Open	1,278.81	0.00		
23-00577	06/13/23	GASOLINE	Open	<u>320.33</u>	0.00		
				1,599.14			
P0015		PITNEY BOWES					
23-00555	06/09/23	POSTAGE METER LEASE	Open	509.91	0.00		
P0118		PRO GOVERNMENT EDUCATORS					
23-00531	06/05/23	SEMINAR	Open	90.00	0.00		
Q0004		QUILL CORPORATION					
23-00502	05/24/23	OFFICE SUPPLIES & COPY PAPER	Open	2,059.30	0.00		
R0008		DEB REILLY					
23-00578	06/13/23	CHANGE FUND	Open	200.00	0.00		
R0079		V.E. RALPH					
23-00570	06/13/23	MEDICAL SUPPLIES	Open	210.00	0.00		
R0093		ROYAL PRINTING SERVICE					
23-00560	06/09/23	VOTING BOOKS & POSTAGE	Open	10,156.75	0.00		
23-00573	06/13/23	VOTING BOOK	Open	<u>175.86</u>	0.00		
				10,332.61			
S0011		A E STONE INC					
23-00532	06/05/23	10 TONS OF DGA	Open	118.44	0.00		
S0130		SURETY TITLE COMPANY LLC					
23-00524	06/01/23	LAND PURCHASE	Open	2,651.50	0.00		
S0136		SUPPLY IT ALL					
23-00075	01/27/23	SUPPLIES	Open	849.84	0.00		
S0158		SITE ONE LANDSCAPE SUPPLY, LLC					
23-00534	06/05/23	SUPPLIES	Open	68.04	0.00		
S0250		SWANK MOTION PICTURES, INC.					
23-00543	06/07/23	LICENSE FEE 7/7	Open	510.00	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T0022	TCTA OF ATLANTIC COUNTY						
23-00527	06/01/23	2023 MEMBERSHIP	Open	100.00	0.00		
T0096	TOSHIBA FINANCIAL SERVICES						
23-00545	06/07/23	COPIER LEASE	Open	41.39	0.00		
V0012	VISION SERVICE PLAN (EA)						
23-00559	06/09/23	CLAIMS	Open	447.00	0.00		
V0026	VERIZON WIRELESS						
23-00574	06/13/23	MONTHLY SERVICES	Open	1,443.27	0.00		
W0008	WILENTZ, GOLDMAN & SPITZER, PA						
23-00525	06/01/23	PROFESSIONAL SERVICES	Open	600.00	0.00		
W0044	WASZEN BROTHERS						
23-00538	06/05/23	REPAIR@ DRIVE INN PUMP STATION	Open	2,525.00	0.00		
23-00564	06/12/23	PORTA-POTTIES RENTAL	Open	370.00	0.00		
				2,895.00			
Total Purchase Orders:		60	Total P.O. Line Items:	0	Total List Amount:	1,397,175.71	Total Void Amount: 0.00