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

August 1st, 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

PUBLIC HEARING - Comcast

REGULAR MEETING AGENDA

2024 ORDINANCES FOR ADOPTION

16 Amending and supplementing the Code of the City of Absecon, Chapter 61 entitled "Personnel".

CONSENT AGENDA

115 Authorizing amended Change Orders No. 1 and 2 for the 2023 Road Program for the City of Absecon.

116 Permitting a Charitable Organization to solicit funds, namely the Absecon VFW, Post 9462 Auxiliary.

117 Certifying the qualified participants in the Length of Services Award Program (LOSAP) for the Absecon Volunteer Fire Department for the calendar year 2023.

118 Restricting hours for the South Jersey Field of Dreams Complex at Pitney Park within the City of Absecon.

119 Accepting Volunteer Fire Fighters into the Absecon City Fire Department, namely David Morales, Jr. and David Sonnie.

120 Authorizing the City of Absecon to award a contract for the Resurfacing of the Pitney Park Tennis Courts.

121 Approving the insertion of a Special Item of Revenue into the 2024 Municipal Budget to allow for the receipt of $2,800.00 from the State of New Jersey Highway Traffic Safety.

PUBLIC PORTION (Agenda Items Only)

APPROVAL OF BILL LIST – $ 3,140,078.91

APPROVAL OF MINUTES

Regular Meeting Minutes – 7/2/2024
Special Meeting Minutes – 7/22/2024

REPORTS Council Committees
Administrator/CFO
Engineer
Clerk
Mayor

PUBLIC PORTION

CLOSED SESSION - #122-2024 – Contract Negotiation

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 16–2024

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE CITY OF ABSECON, CHAPTER 61 ENTITLED "PERSONNEL"

WHEREAS, the Municipal Council of the City of Absecon City has deemed it necessary and prudent to update its personnel policies to be consistent with changes to the law and to provide benefits to its non-union employees more consistent to those negotiated by its union employees and other New Jersey public and private employees generally;

NOW THEREFORE, be it ordained by the Municipal Council of the City of Absecon City, New Jersey that Chapter 61 be amended as follows:

SECTION 2: VACATION LEAVE

A. Vacation leave shall be granted to all regular, full-time permanent employees. Employees shall earn one vacation day for each full calendar month worked for all months in their first calendar year of service. Vacation time may not be taken until it is earned.

B. For the remaining years, vacation days for regular full-time employees shall be awarded on January 1 of the year during which the following years of service are completed:

Years of Service	Number of Vacation Days
1	12
2, 3 and 4	15
5, 6, 7, 8 and 9	18
10, 11, 12, 13 and 14	21
15 through 23	24
After 23	27

C. The awarding of vacation days on January 1 anticipates continued service by an employee throughout the calendar year. Should an employee not complete the calendar year, the number of earned vacation days shall be prorated as follows:

(1) Twelve days: 1.00 day per month.
(2) Fifteen days: 1.25 days per month.
(3) Eighteen days: 1.50 days per month.
(4) Twenty-one days: 1.75 days per month.
(5) Twenty-four days: 2.00 days per month.
(6) Twenty-Seven days: 2.25 days per month.

D. In the event that an employee leaves his/her employment with the City and has used vacation time he/she has not earned for the calendar year, the employee shall owe the City for the time so used.

E. Vacation time cannot be taken in less than one-half-day increments.

F. Part-time employees working at least twenty-eight (28) hours per week on a permanent schedule shall be granted vacation leave in an amount equal to 80% of the full-time employee allocation. The awarding of vacation hours on January 1st presumes continued service and schedule by an employee throughout the calendar year. Part-time employees who are employed at the time of passage of this amendment shall be eligible as of October 1, 2018 and will commence at the year one (1) level.

G. Vacation days must be used in the year in which they are earned or the next succeeding year only or else they are lost without compensation.

SECTION 3 - SICK LEAVE.

A. All regular full-time permanent employees shall be entitled to 15 workdays of sick leave with pay each calendar year.

B. Employees with less than one full year of continuous satisfactory service shall be entitled to 1.25 workdays of sick leave with pay for each calendar month of service.

C. Unused sick leave may be accumulated from year to year for future use. Sick leave cannot be used in advance of its accrual unless authorized by the City Administrator.

D. Part-time employees working at least twenty-eight (28) hours per week on a permanent schedule shall be granted sick leave in an amount equal to 80% of the full-time employee allocation. The awarding of the sick hours on January 1st presumes continued service and schedule by an employee throughout the calendar year.

E. Part-time employees working less than 28 hours per week shall receive sick leave pursuant to the New Jersey Paid Sick Leave Act.

F. Sick leave may be used for any reason set forth as required under the New Jersey Paid Sick Leave Act.

SECTION 4 - HOLIDAYS.

A. Only regular full-time permanent employees shall receive holiday pay. The following days will be considered as legal holidays with City offices closed and normal operations suspended:

New Year's Day
Martin Luther King Day
President's Day
Good Friday
Memorial Day
Juneteenth (Celebrated on the day designated by the State)

Independence Day
Labor Day
Columbus Day
Veterans Day
Thanksgiving
The Friday immediately following Thanksgiving
Christmas
Two personal days (see Section **61-6**)

B. When any of these legal holidays falls on Sunday, the following Monday shall be the official holiday. Should any of the listed holidays fall on a Saturday, the Friday preceding shall be the official holiday.

C. All employees compensated on an annual salary basis, except those specifically exempted in the salary ordinance, who are required to work on any of the official holidays mentioned in paragraph A. above will receive compensation at the rate of 1 1/2 hours pay for each authorized hour worked.

SECTION 8 – CITY BENEFITS UPON RETIREMENT.

A. Employees retiring through PERS who commenced service with the City of Absecon before May 21st, 2010 shall be entitled to a payout of fifty percent (50%) of their accumulated sick time upon retirement.

B. Employees retiring through PERS who commenced service with the City of Absecon on or after May 21st, 2010, shall be entitled to fifty percent (50%) of their accumulated sick time upon retirement up to a maximum of $15,000 per N.J.S.A. 40A:9-10.4.

C. Payment for any accrued and unused vacation days shall be made upon retirement.

BE IT FURTHER ORDAINED that:

1. Any Ordinance or parts of ordinances, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of any such inconsistency.

2. This ordinance shall take effect upon final adoption and publication as required by Law.

DATED: August 1st, 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 July 2nd, 2024. Laid over and advertised for public hearing and final adoption on August 1st, 2024.

CITY OF ABSECON

RESOLUTION 115-2024

A RESOLUTION AUTHORIZING AMENDED CHANGE ORDERS NO. 1 AND 2 FOR THE 2023 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 2023; and

WHEREAS, the nature and reason of the change is to adjust the contract as further described in the attached Change Order No. 1 and 2.

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 $15,832.00.
3. The total amount of Change Order No. 2 is increased by $19,513.15.
4. The adjusted amount of the contract based on Change Order No.1 and 2 is $626,645.15.
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 amended Change Orders No. 1 and 2 is hereby given.

Dated: August 1st, 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 August 1st, 2024

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

CITY OF ABSECON

RESOLUTION 116-2024

A RESOLUTION OF THE CITY OF ABSECON PERMITTING A CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY THE ABSECON VFW POST 9462 AUXILIARY

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, November 9th, 2024 between the hours of 9:00 am and 3:00 pm (Rain Date, Sunday, November 10th, 2024), 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 VFW Post 9462 Auxiliary 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 VFW Post 9462 Auxiliary to conduct a coin drop on Saturday, November 9th, 2024, (Rain Date, Sunday, November 10th, 2024) between the hours of 9:00 am and 3:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: August 1st, 2024

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

CITY OF ABSECON

RESOLUTION 117-2024

A RESOLUTION CERTIFYING THE QUALIFIED PARTICIPANTS IN THE LENGTH OF SERVICES AWARD PROGRAM (LOSAP) FOR THE ABSECON VOLUNTEER FIRE DEPARTMENT FOR THE CALENDAR YEAR 2023

WHEREAS, the Chief of the Absecon Fire Department of the City of Absecon, by letter attached, has notified City Council of those volunteers who have met the criteria of plan participation for the year 2023; and

WHEREAS, this letter shall be available for public review for a period of thirty (30) days in the office of the Municipal Clerk as well as with the LOSAP Plan Administrator.

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

1. The Council of the City of Absecon does, by Resolution, certify the attached list of the Absecon Fire Department who has met the criteria for 2023 set forth in the plan document.

2. This Resolution shall take effect immediately.

Dated: August 1st, 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 August 1st, 2024

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

Absecon City Fire Department
ABSECON CITY, NEW JERSEY

CHIEF OF DEPARTMENT
544 NEW JERSEY AVENUE
ABSECON, NEW JERSEY 08201

Phone No. (609)641-5114

June 10, 2024

2023 LOSAP RECIPIENTS

MATHEW ASSAD	TIER 1
JEFF CICCONE	TIER 1
JERRY COHEN	TIER 6
DALE CONOVER	TIER 6
OSCAR DUTCH	TIER 1
DENNIS D'AMBROSIO	TIER 1
DANIEL FAIRWEATHER	TIER 1
R. THOMAS HUNTER IV	TIER 6
CHRIS JASPE	TIER 6
TYLER KRUMAKER	TIER 6
STEVE MARTYN	TIER 1
JAMES SCHOENSTEIN	TIER 1
CHARLES SMITH	TIER 1
ROY TALLEY	TIER 1
CLAYTON TUCKER	TIER 2
CARL WALLS	TIER 1

ROY TALLEY

CITY OF ABSECON

RESOLUTION 118-2024

A RESOLUTION RESTRICTING HOURS FOR THE SOUTH JERSEY FIELD OF DREAMS COMPLEX AT PITNEY PARK WITHIN THE CITY OF ABSECON

WHEREAS, the City of Absecon's Code, Section 250-2 stipulates hours of operation for parks, playgrounds and recreational areas to be open to the public with the exception of those times between 11:00 PM and sunrise; and

WHEREAS, the South Jersey Field of Dreams Complex is a part of the City's Pitney Park facility, and subject to all rules and regulations pertaining to City owned recreational areas; and

WHEREAS, the South Jersey Field of Dreams Board of Directors as well as the Absecon Police Department feel it is in the best interest of the City to restrict hours of operation for the entirety of the South Jersey Field of Dreams Complex, including the playground, mini golf and baseball field, for public safety reasons; and

WHEREAS, the South Jersey Field of Dreams Complex in its entirety shall be closed to the public from 9:00 PM to 7:00 AM each day; and

WHEREAS, special access during closed hours may only be granted by the South Jersey Field of Dreams Board of Directors in written form.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the South Jersey Field of Dreams Complex in its entirety shall be closed to the public within the hours of 9:00 PM and 7:00 AM each day. Signs shall be posted as soon as possible to further notify the public of the change in hours.

Dated: August 1st, 2024

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ATTEST: ______________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 119-2024

A RESOLUTION ACCEPTING VOLUNTEER FIREFIGHTERS INTO THE ABSECON CITY FIRE DEPARTMENT

WHEREAS, there is a need for volunteer firefighters in the Absecon City Fire Department; and

WHEREAS, volunteer firefighters shall serve a probation period of one year; and

WHEREAS, these firefighters must successfully complete Firefighter 1 training.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Absecon to accept the recommendation of Fire Chief Talley to admit:

David Morales, Jr. – 1412 Falcon Dr., Pleasantville

David Sonnie – 9 Andrea Lane, Absecon

into the Absecon City Fire Department to serve on probation for one year till they have successfully completed Firefighter 1 training.

Dated: August 1st, 2024

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ATTEST: ______________________________
Carie A Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 120-2024

A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO AWARD A CONTRACT FOR THE RESURFACING OF THE PITNEY PARK TENNIS COURTS

WHEREAS, Bids were accepted on July 25th, at 1:00 PM 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 Command Co, Inc., 1318 Antwerp Ave, Egg Harbor City, NJ 08215; 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 # G-02-41-746-024	$ 71,000.00
# C-04-34-204-015	$ 78,000.00
# C-04-34-209-005	$ 22,121.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Absecon, the contract is hereby awarded for the Resurfacing of Pitney Park Tennis Courts to Command Co, Inc. in the amount of $171,121.00.

Dated: August 1st, 2024

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ATTEST: ______________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 121-2024

A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2024 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF $2,800.00 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 $2,800.00 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 $2,800.00, 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 Municipal Clerk forward two copies of this resolution to the Director of Local Government Services.

Dated: August 1st, 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 August 1st, 2024

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

CITY OF ABSECON

RESOLUTION 123-2024

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN EMPLOYMENT AGREEMENT BETWEEN THE CITY OF ABSECON AND CHIEF JAMES R. LAUGHLIN FOR THE POSITION OF CHIEF OF POLICE

WHEREAS, an Employment Agreement has been drawn between the City of Absecon and the Chief of Police.

WHEREAS, the Mayor seeks the consent of Council to the appointment made as required by N.J.S.A. 40A: 61-4 (f).

WHEREAS, an Employment Agreement has been drawn between the Mayor and Chief James R. Laughlin and has been agreed upon by both parties concerned and shall be in effect January 1st, 2024 through December 31st, 2026.

NOW, THEREFORE BE IT RESOLVED, the Council of the City of Absecon does hereby give their consent and confirm the appointment of James R. Laughlin as Chief of Police for the City of Absecon along with authorizing the Mayor to sign the employment contract.

Dated: August 1st, 2024

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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 # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
1072	JAIRO & KIARA CORLES						
24-00656	07/12/24	SECURITY DEPOSIT	Open	500.00	0.00		
9474	HECK'S SPRAY-CRAFT						
24-00569	06/25/24	VEHICLE MAINTENANCE	Open	6,549.09	0.00		
9722	ASCAP						
24-00570	06/25/24	2024 LICENSE AGREEMENT BALANCE	Open	73.44	0.00		
A0003	ACUA						
24-00632	07/09/24	JUNE 2024 TIP/RECYCLING/FUEL	Open	75,082.88	0.00		
24-00672	07/19/24	3RD QTR 2024 USER FEE	Open	265,465.90	0.00		
				340,548.78			
A0009	ANIMAL CONTROL OF S.J.						
24-00634	07/09/24	JUNE 2024 ANIMAL CONTROL	Open	700.00	0.00		
A0032	ATLANTIC COUNTY FIRE						
24-00572	06/26/24	TRAINING	Open	60.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT						
24-00631	07/03/24	PP14 7/3/24	Open	179,325.49	0.00		
24-00667	07/18/24	PP15 7/18/24	Open	194,118.76	0.00		
				373,444.25			
A0093	ATL. COUNTY ASSOC. C.O.P.						
24-00150	02/13/24	TRAINING	Open	900.00	0.00		
A0253	ATLANTIC CITY ELECTRIC						
24-00638	07/11/24	JUNE 2024 UTILITY	Open	13,119.41	0.00		
A0282	ACTION UNIFORM CO. LLC						
24-00641	07/11/24	UNIFORM	Open	1,268.53	0.00		
B0119	BLANEY, DONOHUE, ET AL						
24-00654	07/12/24	PROFESSIONAL SERVICES JUNE 24	Open	4,165.00	0.00		
C0027	COLLIERS ENGINEERING						
24-00670	07/19/24	PROFESSIONAL SERVICES	Open	380.57	0.00		
C0044	CARDMEMBER SERVICE						
24-00675	07/19/24	JUNE 2024 SUPPLIES	Open	687.26	0.00		
C0098	CROWN CASTLE FIBER LLC						
24-00658	07/15/24	JULY 2024 SERVICES	Open	1,150.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0128	CLEGG'S GARAGE INC						
24-00660	07/18/24	REPAIR	Open	722.30	0.00		
C0180	CASA PAYROLL SERVICES						
24-00633	07/09/24	PAYROLL PROCESSING PP14 2024	Open	197.30	0.00		
24-00666	07/18/24	PAYROLL PROCESSING PP15 2024	Open	209.90	0.00		
				407.20			
C0193	MICHAEL COLON CONSTRUCTION LLC						
24-00663	07/18/24	FUEL PUMP ROOF DEMO/NEW BUILT	Open	5,750.00	0.00		
C0201	COMCAST						
24-00664	07/18/24	MONTHLY SERVICES AUG	Open	391.26	0.00		
24-00679	07/22/24	MONTHLY SERVICES AUG	Open	278.39	0.00		
				669.65			
E0002	EDMUNDS & ASSOCIATES INC						
24-00678	07/22/24	2024 TAX BILL PRINTING	Open	1,093.30	0.00		
E0070	ED & GENE'S KING TIRE LLC						
24-00668	07/18/24	VEHICLE MAINTENANCE	Open	174.00	0.00		
F0011	FRED HARZ & SON						
24-00401	05/07/24	TIRES	Open	139.54	0.00		
F0042	FEDEX						
24-00677	07/22/24	SHIPMENT TO STATE TOX	Open	34.57	0.00		
F0047	FIRST CALL FIRE PREVENTION LLC						
24-00652	07/11/24	SERVICE CALL/ RECHARGE PD	Open	89.57	0.00		
F0058	FITZGERALD McGROARTY, P.A.						
24-00647	07/11/24	PROFESSIONAL SERVICES	Open	117.00	0.00		
G0041	GALLOWAY ACE HARDWARE						
24-00650	07/11/24	SUPPLIES	Open	328.22	0.00		
G0061	GRIMLEY LAW						
24-00648	07/11/24	LEGAL SERVICES	Open	960.00	0.00		
24-00669	07/19/24	LEGAL SERVICES	Open	675.00	0.00		
				1,635.00			
H0038	HFA						
24-00543	06/13/24	PROFESSIONAL SERVICES- AUDIT	Open	2,000.00	0.00		
H0070	HUTCHINSON HEATING AIR/COND						
24-00661	07/18/24	REPAIRS TO HEATPUMP	Open	2,481.23	0.00		
L0051	LAUREL LAWNMOWER SERVICE, INC.						
24-00671	07/19/24	MOWER PARTS	Open	60.76	0.00		
L0086	TELESYSTEM						
24-00644	07/11/24	JUNE 2024 MONTHLY BILLING	Open	1,059.03	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0027	MISSION COMMUNICATIONS, LLC						
24-00659	07/18/24	PUMP STATION ALARM SERVICE	Open	347.40	0.00		
M0121	MAGLOCLEN, INC.						
24-00680	07/22/24	ANNUAL MEMBERSHIP 2024-2025	Open	400.00	0.00		
N0002	NJ AMERICAN WATER CO.						
24-00676	07/19/24	JUNE 2024 HYDRANTS & WATER	Open	13,297.06	0.00		
P0001	PRESS OF ATLANTIC CITY						
24-00640	07/11/24	LEGAL NOTICE	Open	76.52	0.00		
P0014	PEDRONI FUEL CO						
24-00665	07/18/24	GASOLINE/DIESEL	Open	1,181.56	0.00		
P0015	PITNEY BOWES						
24-00630	07/08/24	POSTAGE	Open	5,000.00	0.00		
P0102	PENN JERSEY BUILDING						
24-00662	07/18/24	CRUSHED CONCRETE	Open	196.00	0.00		
S0034	SEAVIEW MECHANICAL						
24-00642	07/11/24	INSTALL OUTDOOR WATER FOUNTAIN	Open	3,500.00	0.00		
24-00643	07/11/24	UTILITY SERVICE @HERITAGE PARK	Open	36,500.00	0.00		
				40,000.00			
S0158	SITE ONE LANDSCAPE SUPPLY, LLC						
24-00609	07/01/24	SUPPLIES	Open	850.74	0.00		
24-00653	07/11/24	SUPPLIES	Open	2,236.23	0.00		
24-00657	07/12/24	SUPPLIES	Open	699.94	0.00		
				3,786.91			
T0020	TESTA HECK TESTA & WHITE P.A.						
24-00591	06/28/24	PROFESSIONAL SERVICES	Open	3,705.00	0.00		
T0044	TREASURER						
24-00645	07/11/24	JUNE DOG REPORT	Open	8.40	0.00		
24-00646	07/11/24	2QTR DCA STATE TRAINING FEE	Open	2,614.00	0.00		
				2,622.40			
T0092	TOSHIBA BUSINESS SOLUTIONS,USA						
24-00673	07/19/24	COPIER COUNT/MAIN 4/6-7/5	Open	96.05	0.00		
T0096	TOSHIBA FINANCIAL SERVICES						
24-00649	07/11/24	COPIER LEASE	Open	198.65	0.00		
24-00655	07/12/24	COPIER LEASE 7/20-8/19	Open	209.92	0.00		
				408.57			
U0021	UNITED METHODIST CHURCH						
24-00635	07/09/24	JUNE 2024 SENIOR SERVICES	Open	947.39	0.00		
V0012	VISION SERVICE PLAN (EA)						
24-00636	07/09/24	JUNE 2024 CLAIMS	Open	381.20	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V0026 VERIZON WIRELESS							
24-00674	07/19/24	JUNE 2024 BILLING	Open	1,541.56	0.00		

Total Purchase Orders:	56	Total P.O. Line Items:	0	Total List Amount:	834,295.32	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 # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9781	JAMES BIRCHMEIER						
24-00688	07/29/24	CONFLICT COURT DWI TRAILS	Open	350.00	0.00		
A0005	ABSECON BOARD OF EDUCATION						
24-00712	07/30/24	AUGUST 2024 SCHOOL PAYMENT	Open	1,034,773.17	0.00		
A0016	COUNTY OF ATLANTIC						
24-00692	07/29/24	3RD QTR TAXES 2024	Open	1,061,516.90	0.00		
24-00705	07/29/24	ASC FIRESTONE	Open	547.22	0.00		
				1,062,064.12			
A0209	ADVANCE AUTO PARTS						
24-00685	07/29/24	AUTO SUPPLIES	Open	45.33	0.00		
A0253	ATLANTIC CITY ELECTRIC						
24-00715	07/30/24	JULY 2024 UTILITY	Open	5,388.98	0.00		
A0259	ACMJIF						
24-00693	07/29/24	3Q 2024 BILLING	Open	136,709.00	0.00		
C0027	COLLIERS ENGINEERING						
24-00707	07/30/24	PROFESSIONAL SERVICES	Open	1,331.14	0.00		
D0054	DRAEGER, INC.						
24-00681	07/26/24	ALCOTEST	Open	229.25	0.00		
E0004	DANNY EYER						
24-00317	04/12/24	PARK CONCERT 8/18/24	Open	1,000.00	0.00		
E0070	ED & GENE'S KING TIRE LLC						
24-00691	07/29/24	VEHICLE MAINTENANCE	Open	270.51	0.00		
24-00706	07/30/24	VEHICLE MAINTENANCE	Open	40.00	0.00		
				310.51			
G0061	GRIMLEY LAW						
24-00689	07/29/24	CONFLICT COURT DWI TRAILS	Open	350.00	0.00		
24-00713	07/30/24	JULY 2024 PROSECUTOR	Open	2,400.00	0.00		
				2,750.00			
H0066	THE HOME DEPOT CREDIT SERVICE						
24-00699	07/29/24	SUPPLIES	Open	398.43	0.00		
H0083	HORIZON BLUE CROSS						
24-00702	07/29/24	AUG 2024 DENTAL	Open	3,834.66	0.00		
I0004	BRANDON IRELAND						
24-00316	04/12/24	PARK CONCERT 8/11/24	Open	1,000.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
I0034	INSTITUTE FOR PROFESSIONAL						
24-00581	06/28/24	WEBINAR 8/28/24	Open	50.00	0.00		
I007	IPD						
24-00620	07/01/24	WEBINAR	Open	150.00	0.00		
K0028	KNOX COMPANY						
23-01306	11/27/23	SUPPLIES	Open	4,406.00	0.00		
L0016	FRANK J. LENTZ, ESQ						
24-00714	07/30/24	JULY 2024 PUBLIC DEFENDER	Open	600.00	0.00		
M0020	STEVEN GITTO						
24-00320	04/15/24	PARK CONCERT 8/4/24	Open	1,000.00	0.00		
M0041	MRC						
24-00413	05/08/24	PLAYGROUND EQUIPMENT	Open	40,783.45	0.00		
N0091	NETWORK CONNECTIVITY, INC.						
24-00695	07/29/24	AUG 2024 SERVICES	Open	3,645.74	0.00		
P0014	PEDRONI FUEL CO						
24-00710	07/30/24	DIESEL	Open	318.00	0.00		
P0055	POGUE INC.						
24-00684	07/29/24	5 CDL TESTING	Open	325.00	0.00		
P0158	PENN JERSEY PAPER CO, LLC						
24-00687	07/29/24	TRASH BAGS	Open	1,922.10	0.00		
S0003	STC WATER TREATMENT SERVICE						
24-00709	07/30/24	JULY 2024 WATER TREATMENT	Open	104.00	0.00		
S0011	A E STONE INC						
24-00686	07/29/24	1 LOAD OF DGA	Open	103.08	0.00		
S0012	SOUTH JERSEY WIND ENSEMBLE						
24-00318	04/12/24	PARK CONCERT 8/24/24	Open	1,000.00	0.00		
S0189	STATE TOXICOLOGY LABORATORY						
24-00708	07/30/24	RANDOM TESTING	Open	45.00	0.00		
T0044	TREASURER						
24-00694	07/29/24	TIDELANDS LICENSE	Open	100.00	0.00		
24-00697	07/29/24	QTR 2 MARRIAGE/UNION LICENSE	Open	300.00	0.00		
				400.00			
T0092	TOSHIBA BUSINESS SOLUTIONS,USA						
24-00711	07/30/24	COPIER COUNT/MAIN 4/20-7/19	Open	363.79	0.00		
V0012	VISION SERVICE PLAN (EA)						
24-00698	07/29/24	AUGUST 2024 SERVICES	Open	233.53	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V0022	VERIZON						
24-00700	07/29/24	JULY 2024 SERVICES	Open	149.31	0.00		

Total Purchase Orders: 36 Total P.O. Line Items: 0 Total List Amount: 2,305,783.59 Total Void Amount: 0.00

+ 834,295.32 From 7/22 Bill List

$3,140,078.91

CITY OF ABSECON CITY

CONSTRUCTION OFFICE CODE ENFORCEMENT

MONTHLY REPORT

JUNE 2024

	Month		Year to Date	
	# Permits	**Fees**	**# Permits**	**Fees**
Building Permits	14	$ 3,793.00	78	$ 24,828.00
Electrical Permits	22	$ 2,738.00	123	$ 16,600.00
Elevator Permits	0		0	$ -
Fire Permits	11	$ 915.00	51	$ 7,213.00
Plumbing Permits	13	$ 913.00	90	$ 8,014.00
Mechanical Permits	8	$ 720.00	58	$ 5,670.00
Certificates of Occupancy	3	$ 375.00	11	$ 1,425.00
DCA Fees	37	$ 842.00	235	$ 5,246.00
Contractor Licenses	2	$ 50.00	6	$ 150.00
Zoning Permits	9	$ 330.00	34	$ 1,430.00
CCO Resales	14	$ 1,010.00	81	$ 5,995.00
Commercial CCO, Rental	0	$ -	7	$ 1,040.00
Rental Inspections	9	$ 900.00	55	$ 5,500.00
Certificates of Compliance	0	$ -	4	$ 200.00
Air B&B	1	$ 500.00	5	$ 2,500.00
Penalty			0	$ -
Admin Fees			1	$ 67.00

	Month	Year to Date
Total Fees	$ 13,086.00	83,970.00
Total Paid Out	$ 842.00	5,246.00
Total Net Fees	$ 12,244.00	78,730.00
Total Construction Cost	$ 543,157.00	3,605,098.00

Respectfully Submitted: Kimberly Kollman

Kimberly Kollman / Technical Assistant

CC: City Admin. / CFO / City Clerk / Construction Official

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	$340.00 $510.00 $850.00	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)	$6,515.24	COUNTY TREASURER	1816	
4 - TREASURER, CITY OF Absecon 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	$11,868.42	CITY OF Absecon	1817	
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	$100.00	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		

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 2025   Range of Periods: 1 to 12
Range of Batch Ids: First to Last   Range of Dates: 06/01/24 to 06/30/24
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	Principal Arrears/Other	2023	2024	2025	Pnlty/Intr	Total
001	Property Taxes	131	0.00	0.00	109,243.92	0.00	1,933.56	111,177.48
	Tax Payments	131	0.00	0.00	109,243.92	0.00	1,933.56	111,177.48
035	OUTSIDE LIEN REDEMP	30	22,227.29	0.00	0.00	0.00	3,092.48	25,319.77
036	OUTSIDE LIEN FEES	4	248.00	0.00	0.00	0.00	0.00	248.00
	Lien Payments	34	22,475.29	0.00	0.00	0.00	3,092.48	25,567.77
002	Sewer Rental	634	263.00	0.00	107,040.90	0.00	590.00	107,893.90
	Sewer Payments	634	263.00	0.00	107,040.90	0.00	590.00	107,893.90
028	DUPL.REDEMPTION CER	4	125.00	0.00	0.00	0.00	0.00	125.00
	Misc Payments	4	125.00	0.00	0.00	0.00	0.00	125.00
	Payments Total:	803	22,863.29	0.00	216,284.82	0.00	5,616.04	244,764.15
	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:	803	22,863.29	0.00	216,284.82	0.00	5,616.04	244,764.15

Total Cash:	12,484.51
Total Check:	222,351.99
Total Credit:	9,927.65

Sewer Overpayments	263.00
Total Overpayments	263.00

CLERK'S MONTHLY REPORT
JUNE, 2024

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	60.00		105.00
MARRIAGE LICENSES	112.00		532.00
DEATH CERTIFICATES	-		30.00
MARRIAGE LICENSE COPIES	45.00		720.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		-
RAFFLE LICENSES	-		500.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	900.00		13,450.00
CANNABIS APPLICATION	-		-
EXCAVATION PERMITS	1,200.00		7,010.00
COPIES	-		760.00
TAXI LICENSES	-		-
LIQUOR LICENSES	7,600.00		7,700.00
PLANNING FEES	-		600.00
ZONING FEES	750.00		3,130.00
MISC	320.00		1,640.00
TOTAL	10,987.00		36,177.00
BOAT RAMP PERMITS	5,125.00		22,050.00
ANIMAL CONTROL	105.00		1,405.00
TOTAL CLERK'S OFFICE	**16,217.00**		**59,632.00**