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 3rd, 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 – Galloway EMS

PUBLIC PORTION

PRESENTATION – ACUA

PRESENTATION – Atlantic County Joint Insurance Fund

REGULAR MEETING AGENDA

CONSENT AGENDA

94 Providing for the combination of certain Bond Ordinances and determining the form and other details of the offering of $5,436,000 General Improvement Bonds, series 2023, providing for their sale.

95 Approving the insertion of a Special Item of Revenue into the 2023 Municipal Budget to allow for the receipt of $4,200.00 from the State of New Jersey Shore Pedestrian Awareness Campaign.

96 Resolution to Amend Change Funds.

97 Authorizing to join Southern Coastal Employee Benefits Fund.

98 Appointing a Fund Commissioner and Alternate Fund Commissioner for Southern Coastal Regional Employee Benefits Fund.

99 Authorizing to cancel taxes on property that is exempt from taxes.

100 Authorizing the Tax Collector to prorate a portion of the 3rd Quarter taxes of 2023 and cancel the remaining 2023 Final/2024 Preliminary on the property located at 28 Delray Lane.

PUBLIC PORTION (Agenda Items Only)

APPROVAL OF BILL LIST - $ 3,381,839.83

APPROVAL OF MINUTES

Regular Meeting Minutes – 7/6/23
Special Meeting Minutes – 7/20/23

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor
Engineer

PUBLIC PORTION

CLOSED SESSION - #101 – Contract Negotiations

- New York Ave
- Sewer Rates/Pleasantville
- PBA
- City Insurance Coverage

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 94-2023

A RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN BOND ORDINANCES AND DETERMINING THE FORM AND OTHER DETAILS OF THE OFFERING OF $5,436,000 GENERAL IMPROVEMENT BONDS, SERIES 2023 OF THE CITY OF ABSECON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY AND PROVIDING FOR THEIR SALE

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ABSECON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. Pursuant to the provisions of N.J.S.A. 40A:2-26(f), the bonds of the City of Absecon, in the County of Atlantic, State of New Jersey (the "City"), authorized pursuant to the bond ordinances of the City heretofore adopted and described in Section 2 hereof, shall be combined into a single issue of General Improvement Bonds, Series 2023 in the aggregate principal amount of $5,436,000 (the "General Improvement Bonds").

Section 2. The principal amount of bonds authorized by each bond ordinance to be combined into a single issue of General Improvement Bonds as provided above, and the bond ordinances authorizing the General Improvement Bonds described by reference to the ordinance number, description and date of final adoption, amount of issue and period of usefulness determined in each of the bond ordinances are, respectively, as follows:

Ordinance Number	Description and Date of Final Adoption	Amount of Issue	Useful Life
06-2019	Providing for various capital improvements, finally adopted 4/18/19	$758,000.00	16.31 years
07-2021	Providing for various 2021 capital acquisitions and improvements, finally adopted 4/15/21	$2,132,750.00	6.16 years
05-2022	Providing for various 2022 capital acquisitions and improvements, finally adopted 4/21/22	$1,363,250.00	10.34 years
10-2023	Providing for various 2023 capital acquisitions and improvements, finally adopted 5/4/23	$1,182,000.00	15.00 years
		$5,436,000.00	

Section 3. The following matters are hereby determined with respect to the combined issue of General Improvement Bonds:

(a) The average period of usefulness, computed on the basis of the respective principal amounts of General Improvement Bonds presently authorized to be issued pursuant to each of the bond ordinances described in Section 2 and the respective periods or average periods of usefulness therein determined, is not more than 10.55 years;

(b) The General Improvement Bonds of the combined issue shall be designated "General Improvement Bonds, Series 2023" and shall mature within the average period of usefulness determined in Section 3(a) above;

(c) The General Improvement Bonds of the combined issue shall be sold and issued in accordance with the provisions of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the "Local Bond Law"), specifically N.J.S.A. 40A:2-26(f), that are applicable to the sale and issuance of bonds authorized by a single bond ordinance and, accordingly, may be sold with other issues of bonds; and

(d) The General Improvement Bonds are being issued to, (i) refund, on a current basis, prior bond anticipation notes of the City issued in the aggregate principal amount of $4,254,000 on September 27, 2022 and maturing on September 26, 2023, and (ii) permanently finance various capital acquisitions and improvements in and for the City in the amount of $1,182,000, including paying the costs associated with the issuance of the General Improvement Bonds.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) None of the General Improvement Bonds described in Section 2 hereof have been sold or issued heretofore, and the bond ordinances described in Section 2 have not been rescinded heretofore and now remain in full force and effect as authorizations for the respective amounts of bonds set opposite the descriptions of the bond ordinances set forth in Section 2 hereof;

(b) The several purposes or improvements authorized by the respective bond ordinances described in Section 2 hereof are purposes and improvements for which bonds may be issued lawfully pursuant to the Local Bond Law; and

(c) Any General Improvement Bonds issued pursuant to this resolution and the said bond ordinances described in Section 2 hereof shall be general obligations of the City, and the City's full faith and credit are hereby irrevocably pledged to the punctual payment of the principal of and interest on said General Improvement Bonds and, unless paid from other sources, the City is required by law to provide for the payment thereof by the levy of *ad valorem* taxes on all the taxable property located within the City without limitation as to rate or amount.

Section 5. The General Improvement Bonds shall mature in the principal amounts on September 15 in each of the years as follows:

Year	Principal Amount[1]	Year	Principal Amount*
2024	$ 326,000	2029	$575,000
2025	450,000	2030	600,000
2026	500,000	2031	650,000
2027	510,000	2032	650,000
2028	525,000	2033	650,000

The General Improvement Bonds are subject to redemption prior to their stated maturities in accordance with the terms provided in the Notice of Sale authorized herein and attached hereto as Exhibit B. The General Improvement Bonds shall be ten (10) in number, with one bond certificate being issued for each year of maturity, and shall be designated and numbered GI-1 to GI-10, inclusive.

Section 6. The General Improvement Bonds are hereinafter referred to as the "Bonds".

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[1] Preliminary, subject to change as described herein.

Section 7. The Bonds will be issued in fully registered book-entry only form, without coupons. One certificate shall be issued for the aggregate principal amount of Bonds maturing in each year. Both principal of and interest on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"), which will act as Securities Depository (the "Securities Depository") for the Bonds. The certificates will be on deposit with DTC. DTC will be responsible for maintaining a book-entry system for recording the interests of its Participants ("Participants") or the transfers of the interests among its Participants. The Participants will be responsible for maintaining records regarding the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of $1,000 each or any integral multiple thereof, with a minimum purchase of $5,000 required, through book entries made on the books and records of DTC and its Participants. The Bonds will be dated their date of delivery and shall bear interest from such date, which interest shall be payable semiannually on the fifteenth (15th) day of March and September in each year (each an "Interest Payment Date"), commencing March 15, 2024, until maturity or prior redemption, at a rate or rates per annum as proposed by the successful bidder in accordance with the Notice of Sale authorized herein. The principal of and the interest on the Bonds will be paid to the Securities Depository by the City, or some other paying agent as the City may designate and appoint, on the maturity dates and due dates listed therein and will be credited on the maturity dates and due dates to the Participants of DTC as listed on the records of DTC as of each March 1 and September 1 (the "Record Dates") preceding an Interest Payment Date. The Bonds shall be executed by the manual or facsimile signatures of the Mayor and Chief Financial Officer of the City and the official seal of the City (or facsimile thereof) shall be affixed, imprinted or reproduced thereon and attested by the manual signature of the Clerk of the City. The following matters are hereby determined with respect to the Bonds:

Date of Bonds:	Date of Delivery;
Principal Payment Date:	September 15, 2024 and each September 15 thereafter until maturity or prior redemption;
Interest Payment Dates:	Semiannually on each March 15 and September 15, commencing March 15, 2024 until maturity or prior redemption;
Place of Payment:	Cede & Co., New York, New York.

Section 8. The Bonds shall be substantially in the form set forth in Exhibit A attached hereto with such additions, deletions and omissions as may be necessary for the City to market and sell the Bonds, upon the advice of Wilentz, Goldman & Spitzer, P.A., Woodbridge, New Jersey, in its capacity as Bond Counsel to the City ("Bond Counsel"), and Phoenix Advisors, LLC, Bordentown, New Jersey, in its capacity as Municipal Advisor to the City (the "Municipal Advisor").

Section 9. The Bonds shall be sold upon receipt of electronic bids on Tuesday, September 12, 2023 prior to 11:00 a.m. by the Chief Financial Officer of the City on i-Deal's Bidcomp®/PARITY® electronic competitive bidding system ("PARITY"), in accordance with the Notice of Sale authorized herein and set forth in Exhibit B attached hereto. The use of the services provided by PARITY and the fees associated therewith are hereby approved. Bond Counsel, on behalf of the Clerk of the City, is hereby authorized and directed to arrange for the publication of a summary of such Notice of Sale to be published not less than seven (7) days prior to the date of sale of the Bonds in The Bond Buyer, a financial newspaper published and circulating in the City of New York, New York, and the full text of such Notice of Sale to be published not less than seven (7) days prior to the date of sale of the Bonds in The Press of Atlantic City, which is a newspaper qualified for publication of a bond ordinance of the

City. Pursuant to N.J.S.A. 40A:2-34, the City hereby designates the Chief Financial Officer of the City as the financial officer authorized to sell and award the Bonds in accordance with the Notice of Sale authorized herein, and such financial officer shall report in writing the results of the sale of the Bonds to the City Council at its next regularly scheduled meeting thereafter, which report shall include the principal amount, interest rate, and maturities of the Bonds sold, the price obtained and the name of the purchaser. The Chief Financial Officer is hereby further authorized and directed to do and accomplish all matters and things necessary or desirable to effectuate the offering and sale of the Bonds.

Section 10. The Notice of Sale for the Bonds shall be substantially in the form set forth in Exhibit B attached hereto with such additions, deletions and omissions as may be necessary for the City to market and sell the Bonds, upon the advice of Bond Counsel and the Municipal Advisor.

Section 11. The Bonds shall have attached thereto a copy of the written opinion with respect to such Bonds that is to be rendered by Bond Counsel.

Section 12. Bond Counsel is hereby authorized and directed to arrange for the printing of the Bonds and for the printing and electronic posting of the Preliminary Official Statement (as hereinafter defined) and the Final Official Statement (as hereinafter defined), which Preliminary Official Statement and Final Official Statement are each hereby authorized and directed to be prepared by Bond Counsel, the Municipal Advisor, Bowman & Company, LLP, Voorhees, New Jersey, auditor to the City (the "Auditor"), and other City officials. Bond Counsel, the Municipal Advisor and the Auditor are also authorized and directed to arrange for the distribution of the Preliminary Official Statement on behalf of the City to those financial institutions that customarily submit bids for such Bonds. The Mayor, Chief Financial Officer, and Clerk of the City are each hereby authorized and directed to execute and deliver any certificates necessary in connection with the distribution of the Preliminary Official Statement and the Final Official Statement. Bond Counsel, the Municipal Advisor and the Auditor are hereby further authorized and directed to obtain ratings on the Bonds and to prequalify the Bonds for municipal bond insurance and to prepare and submit financial and other information on the City to rating agencies and municipal bond insurers.

Section 13. The City hereby covenants that it will comply with any condition subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), to preserve the exemption from taxation of interest on the Bonds for federal income tax purposes, including the requirement to rebate all net investment earnings on the gross proceeds above the arbitrage yield on the Bonds, if necessary.

Section 14. The City is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with DTC, as may be necessary, to provide that the Bonds will be eligible for deposit with DTC and to satisfy any obligation undertaken in connection therewith.

Section 15. In the event DTC may determine to discontinue providing its services with respect to the Bonds or is removed by the City, and if no successor securities depository is appointed, the Bonds which were previously issued in book-entry only form shall be converted to Registered Bonds (the "Registered Bonds"), in denominations of $1,000 each or any integral multiple thereof, with a minimum purchase of $5,000 required. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's name, will become the registered owner of the Registered Bonds. In such event, the City shall be obligated to provide for the execution and delivery of the Registered Bonds in certified form.

Section 16. The Chief Financial Officer is hereby authorized and directed to "deem final" the Official Statement prepared with respect to the marketing, offering and issuance of the Bonds and pursuant to the provisions of the Rule (as hereinafter defined) and to execute a certificate regarding same. The Chief Financial Officer is hereby authorized and directed to authorize and approve the use and distribution of the Official Statement in preliminary form (the "Preliminary Official Statement") in connection with the marketing, offering and sale of the Bonds. Upon the sale of the Bonds, the

Preliminary Official Statement shall be modified, in consultation with Bond Counsel, the Municipal Advisor and the Auditor, to reflect the effect of the sale of the Bonds and said modified Preliminary Official Statement shall constitute the final Official Statement (the "Final Official Statement" and together with the Preliminary Official Statement, the "Official Statement"). The Chief Financial Officer is hereby authorized and directed to execute and deliver the Official Statement to the purchaser of the Bonds in accordance with the provisions of the Rule, for its use in the sale, resale and distribution of the Bonds, where and if applicable.

Section 17. The City hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate related to the Bonds (the "Certificate"), which will set forth the obligation of the City to file, as applicable, budgetary, financial and operating data on an annual basis and notices of certain enumerated events with respect to the Bonds, in accordance with the provisions of Rule 15c2-12 (the "Rule") promulgated by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as amended and supplemented. The Chief Financial Officer of the City is hereby authorized and directed to execute and deliver the Certificate to the purchaser of the Bonds evidencing the City's undertaking with respect to the Rule. Notwithstanding the foregoing, failure of the City to comply with the Certificate shall not be considered a default on the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance, to cause the City to comply with its obligations hereunder and thereunder.

Section 18. The Chief Financial Officer of the City is hereby authorized and directed to sell the aforesaid Bonds and to determine all matters in connection with the Bonds (including adjusting the maturity schedule or any other matters set forth in this resolution that are deemed necessary and advisable to change by the Chief Financial Officer, prior to the sale or closing of the Bonds, all in consultation with Bond Counsel, the Municipal Advisor and the Auditor), and the manual or facsimile signature of the Chief Financial Officer of the City upon any documents, agreements or certificates shall be conclusive as to all such determinations. The Mayor, Chief Financial Officer, and Clerk of the City and any other City Official or professional, including, but not limited to, Bond Counsel, the Municipal Advisor, the Auditor, the City Engineer, and the City Attorney (collectively, the "City Officials"), are each hereby authorized and directed to execute and deliver such documents, certificates, agreements and opinions as are necessary to consummate the authorization, sale, issuance, execution, delivery, and closing of the Bonds and to take such actions or refrain from such actions as are necessary for the authorization, sale, issuance, execution, delivery, and closing of the Bonds, and all such actions or inactions taken by the aforesaid City Officials and professionals heretofore are hereby ratified and confirmed.

Section 19. The Chief Financial Officer is hereby delegated the authority to issue the Bonds as "qualified tax-exempt obligations" for purposes of Section 265(b)(3)(B)(ii) of the Code.

Section 20. This resolution shall take effect immediately.

DATE: August 3rd, 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 August 3rd, 2023.

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

CITY OF ABSECON

RESOLUTION 95-2023

A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2023 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF $4,200.00 FROM THE STATE OF NJ SHORE PEDESTRIAN AWARENESS CAMPAIGN

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 $4,200.00 from the State of New Jersey Division of Local Government Services 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 $4.200.00, 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 Division of Local Government Services – Summer Shore Pedestrian Awareness and

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

Dated: August 3, 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 August 3rd, 2023.

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

CITY OF ABSECON

RESOLUTION 96-2023

A RESOLUTION TO AMEND CHANGE FUNDS

WHEREAS, the City maintains change funds for departments that accept payments from the public to be used for the sole purpose of making change. These funds must be fully accountable at all times; and

WHEREAS, change funds currently exist in several City departments totaling $600.00; and

WHEREAS, the police department is in need of an increased change fund in the amount from $50.00 to $100.00 due to recent legislation authorizing additional fees to be collected.

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Absecon, that an increased change fund in the amount of $100.00 for the police department is hereby approved, and the Chief Financial Officer is authorized to amend the fund and increase the total change fund account for the City to $650.00.

Dated: August 3rd, 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 August 3rd, 20234

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

CITY OF ABSECON

RESOLUTION 97-2023

A RESOLUTION TO JOIN SOUTHERN COASTAL EMPLOYEE BENEFITS FUND

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the Southern Coastal Regional Employee Benefits Fund, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8, and 40A:10-36 et seq.; and

WHEREAS, the FUND was approved to become operational by the Department of Insurance and Community Affairs and has been operational since that date; and

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND; and

WHEREAS, the Governing Body of the City of Absecon, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the LOCAL UNIT hereby agrees as follows:

i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.

ii. Will participate in the following type (s) of coverage (s):

  a.) Health Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.

iii. Adopts and approves the FUND's Bylaws.

iv. Execute an application for membership, execute the Indemnity and Trust Agreement, and any other accompanying certifications.

BE IT FURTHER RESOLVED, that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUNDS's Bylaws, and to deliver these documents to the FUND's Executive Director with express reservation that these documents shall become effective only upon:

i. Approval of the LOCAL UNIT by the FUND.

ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.

iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

Dated: August 3rd, 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 August 3rd, 2023.

ATTEST:__________________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 98-2023

A RESOLUTION APPOINTING A FUND COMMISSIONER AND ALTERNATE FUND COMMISSIONER FOR SOUTHERN COASTAL REGIONAL EMPLOYEE BENEFITS FUND

BE IT RESOLVED, by the Governing Body of the City of Absecon that Jessica Thompson be and is hereby appointed as Fund Commissioner to the Southern Coastal Regional Employee Benefits Fund, effective August 3rd, 2023.

BE IT FURTHER RESOLVED, that Kayla Haberstroh be and is appointed as Alternate Fund Commissioner to the Southern Coastal Regional Employee Benefits Fund effective August 3rd, 2023.

DATE: August 3rd, 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 August 3rd, 2023.

ATTEST:__________________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 99-2023

A RESOLUTION AUTHORIZING TO CANCEL TAXES ON PROPERTY THAT IS EXEMPT FROM TAXES

WHEREAS, the Tax Collector, by letter attached, has notified the City Council of property that is now owned by the City making it now exempt from taxes; and

WHEREAS, the Tax collector has requested permission to cancel the taxes for the 3rd and 4th Quarters of 2023, as well as the 1st and 2nd Quarters of 2024 on the following property due to be tax exempt:

Block	Lot	Property Address
31	5	Claridge Avenue

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

1. The Tax Collector be authorized and directed to cancel taxes on the above listed property.

Dated: August 3rd, 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 August 3rd, 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

July 21, 2023

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to cancel Property Taxes for the 3rd and 4th Quarters of 2023, as well as the 1st and 2nd Quarters of 2024. This property is now owned by the City and is tax exempt.

Block	Lot	Property Location
31	5	CLARIDGE AVE.

Sincerely,

Jessica A Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 100-2023

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO PRORATE A PORTION OF THE 3RD QUARTER TAXES OF 2023 AND CANCEL THE REMANINIG 2023 FINAL/2024 PRELIMINARY ON THE PROPERTY LOCATED AT 28 DELRAY LANE BLOCK 258.02, Lot 1.69

WHEREAS, the Tax Collector, by letter attached, has notified City Council of a need to prorate taxes for 10 days for the 3rd Quarter of 2023 and to cancel the remaining property taxes for the 2023 Final/2024, for the property located at 28 Delray Lane. (Block 258.02, Lot 1.69), in the name of Hall, Eleanor G. & Scott, Darryl G.

WHEREAS, the property is owned 50% by an Exempt Veteran.

WHEREAS, the refund amount of $602.43 is the prorated amount after the Veterans Exemption took effect.

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

1. The remaining taxes of 2023 Final/2024 preliminary on the property located at 28 Delray Ln. (Blk 258.02, Lot 1.69) are hereby cancelled.

2. The Tax Collector is authorized to prorate 10 days for the 3rd Quarter of 2023 in the amount of $628.30 the same property.

Dated: August 3rd, 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 August 3rd, 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

July 21, 2023

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to prorate the property taxes for 10 days for the 3rd quarter 2023. Please cancel the remaining property taxes for the 2023 Final/2024 Preliminary. The following property has 50% ownership by an Exempt Veteran Darryl G. Scott.

Block	Lot	Property Location	Property Owner	Qtr.	Taxes
258.02	1.69	28 Delray Lane	Hall, Eleanor G. & Scott, Darryl G.	3rd	628.30 (pro-rated)
				4th	706.82
				1st	703.23
				2nd	703.23

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # / PO #	Name / PO Date Description	Status	Amount	Void Amount	Contract	PO Type
9872	KRYSTA VON-ELLINGTON					
23-00569	06/12/23 BRISTOW READING AWARD	Open	100.00	0.00		
9878	JEFFREY FIELDER					
23-00674	07/19/23 SECURITY DEPOSIT RETURN	Open	500.00	0.00		
9879	FRANK SHYNER					
23-00702	07/26/23 SECURITY DEPOSIT RETURN	Open	500.00	0.00		
9880	BRUNET DUVERT					
23-00703	07/26/23 SECURITY DEPOSIT RETURN	Open	500.00	0.00		
A0003	ACUA					
23-00660	07/11/23 TIPPING/RECYCLING/FUEL	Open	76,689.95	0.00		
23-00661	07/11/23 3Q 2023 USER FEE	Open	263,773.00	0.00		
			340,462.95			
A0005	ABSECON BOARD OF EDUCATION					
23-00711	07/31/23 AUGUST SCHOOL PAYMENT	Open	1,034,941.17	0.00		
A0009	ANIMAL CONTROL OF S.J.					
23-00732	08/01/23 JULY 2023 SERVICES	Open	700.00	0.00		
A0016	COUNTY OF ATLANTIC					
23-00697	07/26/23 3RD QTR TAX 2023	Open	1,013,789.71	0.00		
A0028	A-1 AFFORDABLE TOWING					
23-00693	07/26/23 TOW/HOOK FEE	Open	135.00	0.00		
A0029	ACOMP IT SERVICES LLC					
23-00619	06/27/23 CAMERA REPLACEMENT @ BOAT RAMP	Open	3,400.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT					
23-00656	07/11/23 PP14 7/6/23	Open	213,609.89	0.00		
23-00680	07/19/23 PP15 7/20/23	Open	180,610.32	0.00		
23-00739	08/02/23 PP16 8/3/23	Open	187,644.19	0.00		
			581,864.40			
A0075	ABSECON BLUE DEVILS ORG.					
23-00730	08/01/23 REIMBURSEMENT	Open	10,050.00	0.00		
A0086	AIMPOINT					
23-00429	04/28/23 SIGHT AND MOUNT PLATE	Open	1,614.00	0.00		
A0253	ATLANTIC CITY ELECTRIC					
23-00737	08/02/23 UTILITY	Open	20,612.51	0.00		
A0259	ACMJIF					
23-00673	07/19/23 3Q 2023 BILLING	Open	125,138.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
A0277 RAYMOND ADAMS					
23-00701 07/26/23 REIMBURSEMENT	Open	33.28	0.00		
A0281 ACE OUTDOOR POWER 3					
23-00721 07/31/23 PARTS FOR MOWER	Open	283.72	0.00		
B0013 BLACK LAGOON POND MANAGEMENT					
23-00716 07/31/23 POND MAINTENANCE	Open	1,500.00	0.00		
B0119 BLANEY, DONOHUE, ET AL					
23-00658 07/11/23 JUNE SERVICES	Open	7,545.00	0.00		
B0131 BIRCH'S COMMUNICATIONS, LLC					
23-00683 07/20/23 VEHICLE MAINTENANCE	Open	784.47	0.00		
C0004 CERTIFIED SPEEDOMETER SERVICE					
23-00734 08/01/23 VEHICLE CALIBRATION	Open	605.00	0.00		
C0009 CONSOLIDATED STEEL & ALUMINUM					
23-00625 06/28/23 REPAIR TO ELECTRIC GATE @ PW	Open	750.00	0.00		
C0027 COLLIERS ENGINEERING					
23-00708 07/31/23 PROFESSIONAL SERVICES	Open	5,388.35	0.00		
C0044 CARDMEMBER SERVICE					
23-00687 07/20/23 SUPPLIES	Open	2,677.54	0.00		
C0098 CROWN CASTLE FIBER LLC					
23-00662 07/11/23 JULY 2023 SERVICE	Open	1,150.00	0.00		
C0180 CASA PAYROLL SERVICES					
23-00664 07/11/23 PAYROLL PROCESSING	Open	234.20	0.00		
23-00682 07/20/23 PAYROLL PROCESSING	Open	198.10	0.00		
23-00738 08/02/23 PAYROLL PROCESSING	Open	194.50	0.00		
		626.80			
C0208 CME ASSOCIATES					
23-00710 07/31/23 PROFESSIONAL SERVICES	Open	870.00	0.00		
D0099 DIVAL SAFETY EQUIPMENT, INC.					
23-00698 07/26/23 FIREFIGHTING COATS & PANTS	Open	7,400.00	0.00		
E0002 EDMUNDS & ASSOCIATES INC					
23-00706 07/28/23 BLANK TAX BILLS 2023	Open	1,017.63	0.00		
E0003 E-Z PASS CUST SERVICE CENTER					
23-00670 07/19/23 REPLENISH ACCOUNT	Open	100.00	0.00		
E0004 DANNY EYER					
23-00344 04/06/23 PARK CONCERT 08/20/23	Open	1,000.00	0.00		
E0063 ENFORSYS, INC					
23-00679 07/19/23 MAINTENANCE & HOSTING	Open	8,000.00	0.00		

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
E0070 ED & GENE'S KING TIRE LLC					
23-00689 07/20/23 VEHICLE MAINTENANCE	Open	702.09	0.00		
23-00700 07/26/23 VEHICLE MAINTENANCE	Open	1,426.68	0.00		
23-00715 07/31/23 VEHICLE MAINTENANCE	Open	40.00	0.00		
		2,168.77			
F0042 FEDEX					
23-00659 07/11/23 SHIPMENT TO DIVISON OF ABC	Open	81.62	0.00		
F0058 FITZGERALD McGROARTY, P.A.					
23-00709 07/31/23 PROFESSIONAL SERVICES	Open	1,274.00	0.00		
F0088 FIREFLOW SERVICES, INC.					
23-00681 07/19/23 ANNUAL FIRE PUMP TESTING	Open	1,498.25	0.00		
G0041 GALLOWAY ACE HARDWARE					
23-00666 07/11/23 SUPPLIES	Open	922.26	0.00		
G0129 GALLOWAY TOWNSHIP					
23-00712 07/31/23 DISPATCH SERVICES	Open	107,785.10	0.00		
G0137 GENERAL CODE					
23-00575 06/13/23 ANNUAL MAINTENANCE	Open	1,195.00	0.00		
H0026 HD SUPPLY					
23-00718 07/31/23 WATER FOUNTAIN & DOG BAGS	Open	2,615.90	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE					
23-00707 07/28/23 SUPPLIES	Open	1,403.28	0.00		
H0070 HUTCHINSON HEATING AIR/COND					
23-00725 07/31/23 REPAIR COURT ROOM HEAT PUMP	Open	811.62	0.00		
H0083 HORIZON BLUE CROSS					
23-00686 07/20/23 AUGUST 2023 DENTAL	Open	4,035.32	0.00		
H0095 KIM HORTON					
23-00731 08/01/23 REIMBURSEMENT	Open	85.89	0.00		
I0004 BRANDON IRELAND BAND					
23-00343 04/06/23 PARK CONCERT 08/13/23	Open	1,000.00	0.00		
I0031 IDEMIA IDENTITY & SECURITY USA					
23-00705 07/28/23 RENEWAL MAINTENANCE & SUPPORT	Open	3,508.64	0.00		
L0006 LIZBEST SERVICES, LLC					
23-00727 08/01/23 CLEANING SERVICES JUNE	Open	2,800.00	0.00		
L0016 FRANK J. LENTZ, ESQ					
23-00714 07/31/23 JULY 2023 PUBLIC DEFENDER	Open	600.00	0.00		
L0070 A.CORKY LINARDO					
23-00623 06/28/23 2023 FIRE ALARM INSPECTION	Open	965.46	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
L0084 MITCH LEVIN					
23-00667 07/11/23 WALGREENS REFUND	Open	102.04	0.00		
M0032 LINDA SUE MOORE					
23-00342 04/06/23 PARK CONCERT 08/06/23	Open	1,000.00	0.00		
M0172 MC CARTHY TIRE SERVICE					
23-00726 07/31/23 REPLACE TIRES ON LEAF MACHINE	Open	1,563.60	0.00		
M0201 MID ATLANTIC FIRE AND AIR					
23-00602 06/22/23 HELMET SHIELD AND BACKER	Open	65.50	0.00		
N0002 NJ AMERICAN WATER CO.					
23-00676 07/19/23 JUNE 2023 HYDRANTS & WATER	Open	13,542.09	0.00		
N0069 NJ DIVISION OF ALCOHOLIC					
23-00699 07/26/23 LIQUOR LICENSES RENEWALS	Open	18.00	0.00		
P0012 PETER LUMBER CO					
23-00626 06/28/23 FRAMING LUMBER	Open	85.88	0.00		
P0014 PEDRONI FUEL CO					
23-00668 07/11/23 GASOLINE	Open	553.46	0.00		
23-00690 07/20/23 DIESEL FUEL	Open	714.72	0.00		
		1,268.18			
P0160 DONNA POLEY					
23-00688 07/20/23 REIMBURSEMENT	Open	150.63	0.00		
Q0004 QUILL CORPORATION					
23-00691 07/24/23 SUPPLIES	Open	295.40	0.00		
R0007 REMINGTON & VERNICK ENGINEERS					
23-00259 03/17/23 STREETSCAPE ENGINEERING	Open	2,950.00	0.00		B
23-00260 03/17/23 ROAD PAVING	Open	21,000.00	0.00		B
23-00392 04/24/23 PROFESSIONAL SERVICES	Open	500.00	0.00		B
23-00704 07/27/23 PROFESSIONAL SERVICES	Open	8,821.25	0.00		
		33,271.25			
S0003 STC WATER TREATMENT SERVICE					
23-00684 07/20/23 JULY 2023 WATER TREATMENT	Open	104.00	0.00		
S0011 A E STONE INC					
23-00723 07/31/23 TRUCK LOAD OF STONE	Open	404.46	0.00		
S0012 SOUTH JERSEY WIND ENSEMBLE					
23-00345 04/06/23 PARK CONCERT 08/27/23	Open	1,000.00	0.00		
S0025 SOUTH JERSEY INTERPRETERS LLC					
23-00669 07/19/23 SPANISH INTERPRETER 6/12/23	Open	150.00	0.00		
S0158 SITE ONE LANDSCAPE SUPPLY, LLC					
23-00717 07/31/23 PARK SUPPLIES	Open	1,261.50	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
S0198 SIGN A RAMA OF HAMMONTON					
23-00655 07/10/23 MAGNETIC SIGN FOR CITY CARS(4)	Open	180.00	0.00		
T0044 TREASURER					
23-00672 07/19/23 JUNE DOG REPORT	Open	54.60	0.00		
T0092 TOSHIBA BUSINESS SOLUTIONS,USA					
23-00675 07/19/23 COPIER COUNTER AND MAINTENANCE	Open	463.79	0.00		
23-00696 07/26/23 COPIER COUNTER AND MAINTENANCE	Open	48.64	0.00		
		512.43			
T0096 TOSHIBA FINANCIAL SERVICES					
23-00665 07/11/23 COPIER LEASE	Open	456.34	0.00		
23-00733 08/01/23 COPIER LEASE	Open	414.95	0.00		
		871.29			
T0105 TELVUE CORP.					
23-00671 07/19/23 WEBUS SUPPORT	Open	600.00	0.00		
T0110 CARL N. TRIPICIAN, ESQUIRE					
23-00713 07/31/23 JULY 2023 PROSECUTOR	Open	2,400.00	0.00		
U0018 ULINE					
23-00582 06/15/23 SUPPLIES	Open	605.86	0.00		
U0021 UNITED METHODIST CHURCH					
23-00685 07/20/23 JUNE 2023 SENIOR SERVICES	Open	2,102.07	0.00		
V0012 VISION SERVICE PLAN (EA)					
23-00692 07/26/23 AUGUST BENEFITS	Open	247.70	0.00		
V0022 VERIZON					
23-00695 07/26/23 MONTHLY SERVICES	Open	148.58	0.00		
V0026 VERIZON WIRELESS					
23-00677 07/19/23 JUNE 2023 BILLING	Open	1,377.23	0.00		
W0003 WESTERN PEST SERVICES					
23-00657 07/11/23 YEARLY SERVICES @ LIBRARY	Open	633.60	0.00		
W0044 WASZEN BROTHERS					
23-00663 07/11/23 PORTA-POTTIES RENTAL	Open	185.00	0.00		
23-00728 08/01/23 PUMP FOR NURSING HOME	Open	10,848.30	0.00		
		11,033.30			

Total Purchase Orders: 92 Total P.O. Line Items: 0 Total List Amount: 3,381,839.83 Total Void Amount: 0.00

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: 06/01/23 to 06/30/23
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	Principal Arrears/Other	Principal 2022	Principal 2023	Principal 2024	Pnlty/Intr	Total
001	Property Taxes	149	0.00	0.00	117,829.16	0.00	1,948.55	119,777.71
038	Taxes - Subsequent	6	0.00	0.00	11,399.10	0.00	512.96	11,912.06
	Tax Payments	155	0.00	0.00	129,228.26	0.00	2,461.51	131,689.77
035	OUTSIDE LIEN REDEMP	49	30,418.09	0.00	0.00	0.00	6,430.38	36,848.47
036	OUTSIDE LIEN FEES	5	310.00	0.00	0.00	0.00	0.00	310.00
	Lien Payments	54	30,728.09	0.00	0.00	0.00	6,430.38	37,158.47
002	Sewer Rental	801	620.95	0.00	101,063.50	0.00	335.00	102,019.45
037	Sewer - Subsequent	13	0.00	0.00	1,287.00	0.00	65.00	1,352.00
	Sewer Payments	814	620.95	0.00	102,350.50	0.00	400.00	103,371.45
017	Tax Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
	Misc Payments	1	20.00	0.00	0.00	0.00	0.00	20.00
	Payments Total:	1024	31,369.04	0.00	231,578.76	0.00	9,291.89	272,239.69
	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:	1024	31,369.04	0.00	231,578.76	0.00	9,291.89	272,239.69

Total Cash:	11,899.55
Total Check:	246,941.41
Total Credit:	13,398.73

Sewer Overpayments	620.95
Total Overpayments	620.95

CITY OF ABSECON CITY

CONSTRUCTION OFFICE CODE ENFORCEMENT

MONTHLY REPORT

JUNE 2023

	Month		Year to Date	
	# Permits	**Fees**	**# Permits**	**Fees**
Building Permits	11	$ 1,630.00	78	$ 41,550.00
Electrical Permits	21	$ 2,447.00	107	$ 15,621.00
Elevator Permits	0	$ -	0	$ -
Fire Permits	7	$ 500.00	45	$ 7,415.00
Plumbing Permits	2	$ 270.00	32	$ 6,669.00
Mechanical Permits	16	$ 1,530.00	62	$ 5,760.00
Certificates of Occupancy	0	$ -	11	$ 1,350.00
DCA Fees	31	$ 478.00	175	$ 7,217.00
Contractor Licenses	1	$ 25.00	10	$ 250.00
Zoning Permits	15	$ 555.00	51	$ 2,070.00
CCO Resales	17	$ 1,275.00	82	$ 6,070.00
Commercial CCO, Rental	2	$ 150.00	7	$ 1,415.00
Rental Inspections	17	$ 1,250.00	89	$ 7,750.00
Certificates of Compliance	0	$ -	3	$ 150.00
Air B&B	1	$ 500.00	3	$ 1,500.00
Penalty			0	$ -
Admin Fees	2	200.00	9	$ 1,072.00

	Month	Year to Date
Total Fees	$ 10,810.00	103,139.00
Total Paid Out	$ 478.00	7,217.00
Total Net Fees	$ 10,332.00	95,912.00
Total Construction Cost	$ 240,522.72	5,110,511.72

Respectfully Submitted: Kimberly Kollman

Kimberly Kollman / Technical Assistant

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

CLERK'S MONTHLY REPORT
JUNE, 2023

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	15.00		85.00
MARRIAGE LICENSES			-
DEATH CERTIFICATES	60.00		375.00
MARRIAGE LICENSE COPIES	135.00		765.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	75.00		150.00
RAFFLE LICENSES	40.00		460.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	725.00		14,225.00
CANNABIS APPLICATION			200.00
EXCAVATION PERMITS	1,250.00		6,170.00
COPIES	26.47		26.47
TAXI LICENSES	-		-
LIQUOR LICENSES	5,000.00		10,450.00
PLANNING FEES	-		1,622.50
ZONING FEES	50.00		1,410.00
MISC	25.00		505.00
TOTAL	7,401.47		36,443.97

BOAT RAMP PERMITS	3,375.00		21,450.00
ANIMAL CONTROL	214.00		1,088.00

TOTAL CLERK'S OFFICE	**10,990.47**		**58,981.97**

REPORT ID : TFC5337
RUN DATE : 07/01/2023
RUN TIME : 18:26

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

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	$298.00 $448.77	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES	$746.77			
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	$2,533.91	COUNTY TREASURER	1771	
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	$7,008.07	CITY OF Absecon	1772	
5 - TREASURER, CITY OF Absecon RE: PARKING OFFENSES ADJUDICATION ACT ($2.00 FTA FEE - PA)	$10.00	CITY OF Absecon	1773	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	$99.00	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		