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

SEPTEMBER 21ST, 2023

REGULAR MEETING - 6:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2023 ORDINANCES FOR INTRODUCTION

13 Amending the Code of the City of Absecon, Chapter 282 – Sewers, Article IX-Rates, Section 49-Sewer Charges and Section 51, Payment of Sewer Charges; Changes in Charges.

14 Amending the Code of the City of Absecon, Chapter 330, to designate a Multi-way Stop Intersection at Pennsylvania and Oakhurst Avenue.

15 Amending the Code of the City of Absecon, Chapter 313 – Shopping Carts.

CONSENT AGENDA

122 Supporting Knock Out Opioid Abuse Day, October 6th, 2023.

123 Authorizing the execution of a contract renewing membership in the Atlantic County Joint Insurance Fund.

124 Permitting a Charitable Organization to solicit fund, namely the Absecon VFW Post 9462.

PUBLIC PORTION (Agenda Items Only)

APPROVAL OF BILL LIST - $ 349,019.84

APPROVAL OF MINUTES

Closed Session as to form and content only – 7/6/2023
Regular Meeting Minutes – 9/7/2023

REPORTS Council Committees
Administrator/CFO
Engineer
Clerk
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 13-2023

AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON, CHAPTER 282-SEWERS, ARTICLE IX-RATES, SECTION 49-SEWER CHARGES AND SECTION 51, PAYMENT OF SEWER CHARGES; CHANGES IN CHARGES

BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF ABSECON AS FOLLOWS:

Chapter 282, Section 49 of the Code of the City of Absecon shall be amended to read as follows:

Change: 282-49(C) Add new fees and years as follows: "Commencing January 1, 2024 sanitary sewer rental charges shall be $500 per year for each equivalent dwelling unit (EDU).

Replace 282-51(A) with: The aforesaid sewer charge shall be payable within ten (10) days after the same shall fall due and thereafter shall be considered delinquent and subject to a late charge of $10 dollars per EDU, per quarter. Specifically, a $10 per EDU additional late charge shall be assessed for each quarter the charge is delinquent.

BE IT FURTHER ORDAINED by the Municipal Council as follows:

1. Any Ordinance or part thereof, which is inconsistent with the provisions contained herein, is hereby repealed to the extent of said inconsistency.

2. This Ordinance shall take effect upon final passage and publication as required by law.

Dated:

APPROVED: ______________________
Kimberly Horton, Mayor

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

CITY OF ABSECON

ORDINANCE 14-2023

AN ORDINANCE OF THE CITY OF ABSECON AMENDING CHAPTER 330 TO DESIGNATE A MULTI-WAY STOP INTERSECTION AT PENNSYLVANIA AVENUE AND OAKHURST AVENUE

WHEREAS, Title 39 of the New Jersey Statutes permits a municipality to pass an ordinance to regulate the passage or stopping of traffic at certain street corners or other designated points, including the establishment of multi-way stop controls, without the need for approval from the New Jersey Department of Transportation, provided it is consistent with the current standards prescribed by the Manual on Uniform Traffic Control Devices (MUTCD); and

WHEREAS, pursuant to Section 2B.07 of the MUTCD, the City Engineer has determined that multi-way stop control at the intersection of Pennsylvania Avenue and Oakhurst Avenue would improve traffic operational characteristics of the intersection.

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON, NEW JERSEY THAT ARTICLE VII OF CHAPTER 330 OF THE CITY OF ABSECON SHALL BE AMENDED TO ADD THE FOLLOWING:

330-30 Multi-Way stop intersections.

Pursuant to the provisions of NJSA 39:4-140, the intersections herein described are designated as Multi-Way Stop intersections. Stop signs shall be installed as provided herein.

Intersection	Stop Sign(s) On
Pennsylvania Avenue, and Oakhurst Avenue	All

Dated:

APPROVED: ______________________
Kimberly Horton, Mayor

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

CITY OF ABSECON

ORDINANCE 15-2023

AN ORDINANCE OF THE CITY OF ABSECON AMENDING THE CODE OF THE CITY OF ABSECON, CHAPTER 313 – SHOPPING CARTS

NOW THEREFORE BE IT ORDAINED by the Common Council of the City of Absecon, County of Atlantic and State of New Jersey as follows:

Absecon City Code Chapter 313 Shopping Carts shall be replaced in its entirety as follows:

§ 313-1. Policy Statement

1. City Council finds and determines that abandoned shopping carts (as hereinafter defined):
    1. (1) Create a dangerous attractive nuisance, particularly for minor children who are most prone to injury from shopping cart accidents;
    2. (2) Create a distraction to drivers seeking to avoid contact with the carts or prevent being struck by a moving cart;
    3. (3) Adversely affect the preservation of the City's character due to unsightly clutter and create a potential diminution of property values;
    4. (4) Are detrimental to the public safety, health and welfare;
    5. (5) Constitute a public nuisance; and
    6. (6) By their presence in and on a street require immediate removal necessary to prevent a danger to public safety; and
2. Council of the City of Absecon wishes to comply with and supplement the provisions of N.J.S.A. 40:48-2.65 regulating shopping carts; and
3. The clauses in this chapter are incorporated herein as statements of explanation, purpose and intent.

§ 313-2. Definitions:

As used in this chapter, the following terms shall have the meanings indicated:

SHOPPING CART

A push cart of the type or types which are commonly provided by grocery stores, drugstores or other retail mercantile establishments for the use of the public in transporting commodities in stores and markets and their parking areas.

ABANDONED SHOPPING CART

A shopping cart that is not within the business establishment or parking area controlled by ithe shopping cart's owner or if outside business establishment or parking area controlled by its owner, not in the direct and personal possession of the owner, a customer of its owner, or an employee or agent of its owner.

§ 313-3. Affirmative obligation of shoppers, patrons and users

All shoppers, patrons and users of shopping carts who remove a cart for their convenience or any other reason from the establishment or parking lot adjacent to where the cart belongs shall have the affirmative duty and obligation to return the cart forthwith. Any person who does not fulfill that duty and obligation, or who abandons the cart, has violated this chapter.

§ 313-4. Duties of owners and operators of stores supplying carts

All owners and operators of establishments owning and/or supplying carts for the convenience of shoppers, patrons or users shall:

1. Clearly label them, in a visible manner restrictive of removal of same, with the name, address and phone number and email address of the store or facility owning or responsible for supplying the carts.

§ 313-5. Municipal impoundment; redemption fee

A. The City shall impound all abandoned shopping carts and upon impoundment follow the following procedures

1. If marked in accordance with § 313-4(1). The City will notify the owner of the abandoned shopping cart by phone and email upon impoundment of a shopping cart and include information as to how the cart may be retrieved;
2. The City will allow the owner of an impounded abandoned shopping cart a minimum of five (5) business days following receipt of notice that a shopping cart has been impounded to retrieve the cart before the City may sell or otherwise dispose of the cart;
3. The City will hold impounded abandoned shopping carts not marked in accordance with § 313-4(1) for a minimum of five (5) business days before the City may sell or otherwise dispose of the cart;
4. The City will hold impounded shopping carts at the Department of Public Works yard, 939 Pitney Road, Absecon, NJ, or such other location that may be designated by the Public Works Supervisor. An appointment is required for the pickup of shopping carts;
5. Whenever the Public Works Department or Code Enforcement shall take any cart into their possession the cart may be redeemed upon payment to the City of a fee or charge of $25.00 per cart. Carts may be redeemed by the owner thereof as shown by the identification of ownership or right to possession prior to sale, dismantling, destruction or disposal thereof.

B. Nothing contained in this section shall preclude or otherwise limit the City from impounding or disposing of an abandoned shopping cart that does not have a sign or notice identifying the owner of the cart, or a label with a valid telephone number, email address or address through which the owner or retailer can be contacted.

§ 313-6. Violations and penalties

1. A shopper, patron, or user of a cart convicted in municipal court of a violation of this chapter shall be fined $100.00 for the first conviction and $250.00 for each subsequent conviction.

2. Any person violating any of the other provisions of this chapter shall, upon conviction, be punished as set forth in Chapter 1, General Provisions, Article II; and each violation shall be deemed to be a separate and distinct offense. This penalty shall be in addition to any fees for shopping cart redemption.

§ 313-7. Disposition of funds collected upon sale of carts

Upon a redemption or sale of a cart, the proceeds shall be deposited into the general funds of the City or in such a manner as shall be designated by the Mayor and City Council.

§ 313-8. Nonliability of City

Any sale or other disposition of such cart pursuant to this chapter shall be without liability on the part of the City to the owner of such a cart or other person lawfully entitled thereto or having interest therein.

§ 313-9. No obligation of City to search for carts

Nothing contained herein is intended to impose upon the City or any department therein to utilize the Public Works, Code Enforcement or Police Department resources to conduct City-wide searches for abandoned carts or to make such searches on any regular schedule or basis.

§ 313-10. Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as required by law.

DATED:

SIGNED: ________________________
Kimberly Horton, Mayor

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

CITY OF ABSECON

RESOLUTION 122-2023

A RESOLUTION SUPPORTING KNOCK OUT OPIOID ABUSE DAY OCTOBER 6TH, 2023

WHEREAS, New Jersey is in the midst of a life-threatening opioid abuse epidemic; and

WHEREAS, the Partnership for a Drug-Free New Jersey has designated October 6th, 2023, as Knock Out Opioid Abuse Day – an initiative with multiple purposes: to raise awareness of the potential for dependency on prescribed pain medication and its link to heroin and fentanyl use in our State; to reduce stigma of addiction and shine a light on the need for recovery support; and to communicate to physicians information on safer prescribing messages found in the Centers for Disease Control and Prevention guidelines for prescribing opioids, which include considering other therapies, setting realistic treatment goals with patients and discussing with patients the positives and negatives of opioids; and

WHEREAS, the State Senate and General Assembly jointly resolved that October 6th, 2023, shall be permanently designated as Knock Out Opioid Abuse Day in New Jersey in order to raise awareness about the dangers of, and the link between, prescription opioid abuse and heroin addiction and to educate health care providers, community leaders, state lawmakers and members of the public about the opioid abuse epidemic and its effects throughout the State of New Jersey and across the country; and

WHEREAS, the City of Absecon, supports initiatives designated to raise awareness about opioid abuse in New Jersey and take steps to prevent addiction.

NOW, THEREFORE, BE IT RESOLVED that October 6th, 2023, be recognized as Knock Out Opioid Abuse Day in City of Absecon.

Dated: September 21st, 2023

This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held on September 21st, 2023

Attest: ______________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 123-2023

A RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT RENEWING MEMBERSHIP IN THE ATLANTIC COUNTY JOINT INSURANCE FUND

WHEREAS, the City of Absecon (hereinafter the "MUNICIPALITY") is a member of the Atlantic County Municipal Joint Insurance Fund (hereinafter the "FUND"); and

WHEREAS, the MUNICIPALITY'S membership terminates as of January 1, 2024 unless earlier renewed by a Contract between the MUNICIPALITY and the FUND; and

WHEREAS, N.J.S.A. 40A:11-5 (1) (m) provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the subject matter is for the purchase of insurance coverage and consultant services, provided that the award is in accordance with the requirements for extraordinary unspecifiable services; and

WHEREAS, N.J.S.A. 40A:11-6.1(b) provides that the MUNICIPALITY shall make a documented effort to secure competitive quotations; however, a Contract may be awarded upon a determination, in writing, that the solicitation of competitive quotations is impracticable; and

WHEREAS, in accordance with N.J.A.C. 5:34-2.3, a designated official of the MUNICIPALITY, has filed a certificate with the governing body describing in detail, as set forth below in this Resolution, why this Contract meets the provisions of the statutes and the regulations and why the solicitation of competitive quotations is impracticable; and

WHEREAS, it has been determined that the purchase of insurance coverage and insurance consultant services by the MUNICIPALITY requires a unique knowledge and understanding of the municipal exposures and risks associated with the operation of a municipal entity, and many insurance professionals are not qualified to assess these risks and exposures based upon their inherent complexity; and

WHEREAS, insurance coverage for municipal entities can vary greatly in the type, limits, and exceptions to coverage, and therefore particularized expertise in determining and obtaining the appropriate coverage is required to protect the MUNICIPALITY; and

WHEREAS, it is the goal of the MUNICIPALITY to obtain a single integrated program to provide all types of insurance coverage with a plan to limit the MUNICIPALITIES exposure; and

WHEREAS, the FUND has provided comprehensive insurance coverage to member municipalities since 1987; and

WHEREAS, since 1987, the Fund has continually refined all of the types of coverage that it provides to its members so that it offers comprehensive insurance coverage and limits to all members that is unique and cannot be purchased from a single entity in the commercial insurance market; and

WHEREAS, the FUND has also developed and made available to its members Safety, Risk Management and Litigation Management programs that address the specific exposures and risks associated with municipal entities; and

WHEREAS, the FUND provides the MUNICIPALITY with Fund Administration, Claims Review, Claims Processing, Claims Administration, Actuarial and Legal services; and

WHEREAS, the FUND is one of the most financially sound Municipal Joint Insurance Funds in New Jersey, and the FUND operates with strong fiscal controls, member oversight, and meets all of the requirements promulgated by the New Jersey Department of Community Affairs and the Department of Banking and Insurance; and

WHEREAS, as an existing member of the FUND, the MUNICIPALITY would be renewing its membership in an organization with experienced and dedicated FUND Professionals who provide specialized services to the members; and

WHEREAS, the membership of the FUND includes many neighboring municipalities that uniquely have similar exposures to the MUNICIPALITY, and with whom the MUNICIPALITY has existing inter-local arrangements; and

WHEREAS, all of the aforementioned factors categorize the award of this Contract as an "extraordinary, unspecifiable service" that cannot be duplicated, accounted for, accurately detailed, or described in a manner that truly depicts the value of the MUNICIPALITY'S membership in the FUND; and

WHEREAS, for all of the aforementioned reasons, it is impracticable for the MUNICIPALITY to seek competitive quotations for a Contract to provide the procurement of insurance coverage and consultant services; and
WHEREAS, the FUND has been organized pursuant to N.J.S.A. 40A:10-36 et seq., and as such is an agency of the municipalities that created it; and

WHEREAS, N.J.S.A. 40A:11-5(2) also provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the Contract is entered into with a municipality or any board, body, officer, agency or authority thereof; and

WHEREAS, the FUND meets the definition of an agency as set forth in N.J.S.A. 40A:11-5(2); and

WHEREAS, for all of the aforementioned reasons, the MUNICIPALITY desires to enter into a Contract to renew its membership with the FUND for a period of three (3) years, for insurance coverage and consultant services, as an exception to the public bidding requirements of the Local Public Contracts Law.

NOW THEREFORE, be it resolved by the governing body of the MUNICIPALITY as follows:

1. The MUNICIPALITY agrees to renew its membership in the FUND and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the FUND.
2. The Mayor and Clerk of the MUNICIPALITY shall be and hereby are authorized to execute the "Contract to Renew Membership" annexed hereto and made a part hereof and to deliver same to the FUND evidencing the MUNICIPALITY'S renewal of its membership.
3. In accordance with N.J.A.C. 5:34-2.3, the certificate of a designated official of the MUNICIPALITY, which details why the solicitation of competitive quotations is impracticable, is attached hereto and made a part of this Resolution.
4. The Clerk of the MUNICIPALITY is authorized and directed to place a notice of the adoption of this Resolution and the award of this Contract in the official newspaper of the MUNICIPALITY.

Dated: September 21st, 2023

This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held on September 21st, 2023

ATTEST: ______________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 124-2023

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

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 11th, 2023 between the hours of 8:00 am and 2:00 pm (Rain Date, Sunday, November 12th, 2023), 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 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 to conduct a coin drop on Saturday, November 11th. 2023, (Rain Date, Sunday, November 12th, 2023) between the hours of 8:00 am and 2:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: September 21st, 2023

This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held on September 21st, 2023

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

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
10000	CHAU, ANDY & LUU, HONG N						
23-00970	09/13/23	REFUND	Open	99.00	0.00		
10001	AHMAD, AIJAZ						
23-00971	09/13/23	REFUND	Open	99.00	0.00		
10002	DELACRUZ, ALTAGRACIA TREJO						
23-00972	09/13/23	REFUND	Open	99.00	0.00		
10003	TAHA, ABDALLAH R & TAGHRID						
23-00973	09/13/23	REFUND	Open	99.00	0.00		
10004	KHALID, WAQAR						
23-00975	09/13/23	REFUND	Open	99.00	0.00		
10005	GRIFFIN, HARRISON L&JEANNETTE						
23-00976	09/13/23	REFUND	Open	97.00	0.00		
10006	KHALID, SIDRA						
23-00977	09/13/23	REFUND	Open	99.00	0.00		
10007	PATEL, DEVANG						
23-00978	09/13/23	REFUND	Open	99.00	0.00		
10008	SHAH, PREMILABEN P						
23-00979	09/13/23	REFUND	Open	107.00	0.00		
10009	KHAN, MOHAMMAD						
23-00980	09/13/23	REFUND	Open	99.00	0.00		
10010	AMIN, NEIL						
23-00982	09/13/23	REFUND	Open	99.00	0.00		
10011	RATHORE SONS, INC						
23-00983	09/13/23	REFUND	Open	99.00	0.00		
10012	AIJAZ, IQBAL, FARAZ & HAMZAH						
23-00984	09/13/23	REFUND	Open	99.00	0.00		
10013	BOZZELLI, HOLLY LYNN						
23-00985	09/13/23	REFUND	Open	684.00	0.00		
10014	SURATI, DHARMENDRA C						
23-00986	09/13/23	REFUND	Open	99.00	0.00		
10015	SINCLAIR, JOSE						
23-00987	09/13/23	REFUND	Open	99.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
10016 TRAN, DE & JIE ZHANG					
23-00988 09/13/23 REFUND	Open	99.00	0.00		
10017 SINCLAIR, JOSE					
23-00989 09/13/23 REFUND	Open	99.00	0.00		
10018 WOO, HSIOH-YI & CHING-RONG LIN					
23-00990 09/13/23 REFUND	Open	99.00	0.00		
10019 SHAH, KEYUR & PAREKH, MILLY					
23-00991 09/13/23 REFUND	Open	99.00	0.00		
10020 AQUINO, ELVA M					
23-00992 09/13/23 REFUND	Open	99.00	0.00		
10021 SAMSON, BRIAN & DOLE, MARYANN					
23-00993 09/13/23 REFUND	Open	104.00	0.00		
10022 SHARPE, TRACY A					
23-00994 09/13/23 REFUND	Open	99.00	0.00		
10023 NEW ROAD HOUSING					
23-00995 09/13/23 REFUND	Open	99.00	0.00		
10024 ARMATA, PATRICIA & DOMINIC					
23-00996 09/13/23 REFUND	Open	200.00	0.00		
10025 NEWERLA, KEITH;					
23-00997 09/13/23 REFUND	Open	99.00	0.00		
10026 POVSE, WILLIAM III					
23-00998 09/13/23 REFUND	Open	99.00	0.00		
10027 CARMEN, JOAN F					
23-00999 09/13/23 REFUND	Open	99.00	0.00		
10028 CLARKE, SCOTT H					
23-01000 09/13/23 REFUND	Open	1.00	0.00		
10029 WATTS, THERESA D					
23-01001 09/13/23 REFUND	Open	103.00	0.00		
10030 ODOWD, FRANK B & BARBARA N					
23-01002 09/13/23 REFUND	Open	99.00	0.00		
10031 CRUZ, ARGELIO HOYOS-					
23-01003 09/13/23 REFUND	Open	101.00	0.00		
10032 ALVARADO, VICTOR					
23-01004 09/13/23 REFUND	Open	99.00	0.00		
10033 MARTIN, CECELIA & ROBERT C					
23-01005 09/13/23 REFUND	Open	99.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
10034 WOODS, DONALD SR							
23-01006	09/13/23	REFUND	Open	99.00	0.00		
10035 GOTTLOB, RICHARD							
23-01007	09/13/23	REFUND	Open	2.00	0.00		
10036 NELL, THEODORE E & JEAN M							
23-01008	09/14/23	REFUND	Open	99.00	0.00		
10037 STURGIS, CHARLES							
23-01009	09/14/23	REFUND	Open	1.00	0.00		
10038 FENTON, ROBERT E & ALLISON M							
23-01010	09/14/23	REFUND	Open	99.00	0.00		
10039 KORTE, WAYNE K & MARILYN M							
23-01011	09/14/23	REFUND	Open	99.00	0.00		
10040 DELUCA, ANTHONY							
23-01012	09/14/23	REFUND	Open	99.00	0.00		
10041 FOSTER, MICHELE H; BOTTA							
23-01013	09/14/23	REFUND	Open	99.00	0.00		
10042 FLORES, MARGOTH							
23-01014	09/14/23	REFUND	Open	99.00	0.00		
10043 PAPPAS, ANNA							
23-01015	09/14/23	REFUND	Open	99.00	0.00		
10044 HANSON, LAIF S							
23-01016	09/14/23	REFUND	Open	75.00	0.00		
10045 DILKS, WAYNE D JR							
23-01017	09/14/23	REFUND	Open	99.00	0.00		
10046 DEGEORGE, TIMOTHY							
23-01018	09/14/23	REFUND	Open	99.00	0.00		
10047 PRICE, ELIZABETH M							
23-01019	09/14/23	REFUND	Open	99.00	0.00		
10048 KRUGER, WILLIAM E							
23-01020	09/14/23	REFUND	Open	99.00	0.00		
10049 DELON JR, HAROLD							
23-01021	09/14/23	REFUND	Open	206.00	0.00		
10050 KEEPING, NORMAN JAMES							
23-01022	09/14/23	REFUND	Open	99.00	0.00		
10051 NEW JERSEY HOME BUYERS LLC							
23-01023	09/14/23	REFUND	Open	99.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
10052	ELCO, BLAINE E						
23-01024	09/14/23	REFUND	Open	99.00	0.00		
10053	GILLESPIE, ROSELYN IRREV TRUST						
23-01025	09/14/23	REFUND	Open	99.00	0.00		
10054	MAZZOLA, ROBERT F						
23-01026	09/14/23	REFUND	Open	99.00	0.00		
10055	BISBING, STEPHEN						
23-01027	09/14/23	REFUND	Open	99.00	0.00		
10056	BAGINSKI, SLAWOMIR						
23-01028	09/14/23	REFUND	Open	99.00	0.00		
10057	STALEY, TRENT DALE						
23-01029	09/14/23	REFUND	Open	99.00	0.00		
10058	MORGAN, ROBERT J & JEAN M						
23-01030	09/14/23	REFUND	Open	99.00	0.00		
10059	SHREAVES, SCOTT & ROXANNE						
23-01031	09/14/23	REFUND	Open	99.00	0.00		
10060	ZALDIVAR, MARISOL						
23-01032	09/14/23	REFUND	Open	198.00	0.00		
10061	DHALIWAL FAMILY LLC						
23-01033	09/14/23	REFUND	Open	99.00	0.00		
10062	NELSON, APRIL AMANDA						
23-01034	09/14/23	REFUND	Open	99.00	0.00		
10063	CHAU, LOC & NGUYEN, PHUONG						
23-01035	09/14/23	REFUND	Open	99.00	0.00		
10064	COYLE, GREGORY D						
23-01036	09/14/23	REFUND	Open	99.00	0.00		
10065	SARKER, SENTU C						
23-01037	09/14/23	REFUND	Open	99.00	0.00		
9886	YABA OYSTER LLC						
23-00854	09/13/23	REFUND	Open	99.00	0.00		
23-00860	09/13/23	REFUND	Open	99.00	0.00		
				198.00			
9887	BLACKWOOD REALTY GROUP LLC						
23-00855	09/13/23	REFUND	Open	99.00	0.00		
9888	ENCARNACION,RICARDO A NUNEZ						
23-00856	09/13/23	REFUND	Open	99.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
9889 CHABUR, GUILLERMO					
23-00857 09/13/23 REFUND	Open	106.00	0.00		
9890 MORRISON, WILLIAM F					
23-00858 09/13/23 REFUND	Open	99.00	0.00		
9891 RAMIREZ,JENNIFER & TOVAR,MARCO					
23-00859 09/13/23 REFUND	Open	99.00	0.00		
9892 PATEL, RAVI & HARSHAL					
23-00861 09/13/23 REFUND	Open	99.00	0.00		
9893 PAULINO, GARIBALDO					
23-00862 09/13/23 REFUND	Open	101.00	0.00		
9894 BAKER, CHARISSE					
23-00863 09/13/23 REFUND	Open	99.00	0.00		
9895 IBANEZ, JOSE A					
23-00864 09/13/23 REFUND	Open	99.00	0.00		
9896 RANA, GULREZ					
23-00865 09/13/23 REFUND	Open	99.00	0.00		
9897 ALAM, MOHAMMAD M					
23-00866 09/13/23 REFUND	Open	2.00	0.00		
9898 RIKER, EVELYN L					
23-00867 09/13/23 REFUND	Open	102.00	0.00		
9899 BROOKS, GERALDINE &					
23-00868 09/13/23 REFUND	Open	99.00	0.00		
9900 JADAV, DIGUYAYSINH & MINAKSHI					
23-00869 09/13/23 REFUND	Open	102.00	0.00		
9901 BROWN, WALTER M JR					
23-00870 09/13/23 REFUND	Open	99.00	0.00		
9902 RONDON, LUIS					
23-00871 09/13/23 REFUND	Open	2.00	0.00		
9903 CHABUR, GUILLERMO					
23-00872 09/13/23 REFUND	Open	99.00	0.00		
9904 BAIN, PRINCE E & TERRY L					
23-00873 09/13/23 REFUND	Open	66.00	0.00		
9905 BAYVISTA LLC					
23-00874 09/13/23 REFUND	Open	99.00	0.00		
9906 PATEL, SUBHASH & PRAGNA					
23-00875 09/13/23 REFUND	Open	99.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9907	SAP INVESTMENTS, LLC						
23-00876	09/13/23	REFUND	Open	99.00	0.00		
9908	DARDEN, JAMAL						
23-00877	09/13/23	REFUND	Open	2.00	0.00		
9909	HOSSAIN, SAKHAWAT MD & RAHIMA						
23-00878	09/13/23	REFUND	Open	99.00	0.00		
9910	HOSSAIN, SANJIDA						
23-00879	09/13/23	REFUND	Open	99.00	0.00		
9911	SHAH,VIJAYKUMAR & MALU						
23-00880	09/13/23	REFUND	Open	99.00	0.00		
9912	HASAN, MAHMUD &						
23-00881	09/13/23	REFUND	Open	99.00	0.00		
9913	PATEL, BHARAT N & LILABEN						
23-00882	09/13/23	REFUND	Open	99.00	0.00		
9914	HAZLETT,ADAM M;						
23-00883	09/13/23	REFUND	Open	99.00	0.00		
9915	HARRIS, MCKENZIE L						
23-00884	09/13/23	REFUND	Open	99.00	0.00		
9916	ZHU, MILIKEN						
23-00885	09/13/23	REFUND	Open	99.00	0.00		
9917	BRAHMBHATT, JANHVI						
23-00886	09/13/23	REFUND	Open	99.00	0.00		
9918	PARRA, MAYOLI						
23-00887	09/13/23	REFUND	Open	2.00	0.00		
9919	QASIM, SIKANDER						
23-00888	09/13/23	REFUND	Open	99.00	0.00		
9920	OLARTE, JUAN D &						
23-00889	09/13/23	REFUND	Open	8.00	0.00		
9921	BRAHMBHATT, NIRAV N						
23-00890	09/13/23	REFUND	Open	99.00	0.00		
9922	KHAN, AMBAREEN & MGEEN						
23-00891	09/13/23	REFUND	Open	99.00	0.00		
9923	HOSSAIN, MONIR & SANJIDA						
23-00892	09/13/23	REFUND	Open	99.00	0.00		
9924	CHEUNG, CHIU LAM						
23-00893	09/13/23	REFUND	Open	99.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9925 KIESSIEH, MERVAT							
23-00894	09/13/23	REFUND	Open	99.00	0.00		
9926 PATEL, RAVI & HARSHAL							
23-00895	09/13/23	REFUND	Open	99.00	0.00		
9927 WANG, GUSHAN							
23-00896	09/13/23	REFUND	Open	99.00	0.00		
9928 ALAM, AKM M & HASINA AKHTER							
23-00897	09/13/23	REFUND	Open	99.00	0.00		
9929 ROB, MOHAMMED A							
23-00898	09/13/23	REFUND	Open	99.00	0.00		
9930 ALAM, KHURSHID &							
23-00899	09/13/23	REFUND	Open	99.00	0.00		
9931 ALAM, KHURSHID							
23-00900	09/13/23	REFUND	Open	99.00	0.00		
9932 SHEN, SONIA							
23-00901	09/13/23	REFUND	Open	99.00	0.00		
9933 PATEL, JIGISHA &							
23-00902	09/13/23	REFUND	Open	99.00	0.00		
9934 MENDA, NISHA G &							
23-00903	09/13/23	REFUND	Open	99.00	0.00		
9935 PATEL, BRIJESH & PRIYANKABEN B							
23-00904	09/13/23	REFUND	Open	99.00	0.00		
9936 SANCHEZ, JENNY C VEGA-							
23-00905	09/13/23	REFUND	Open	99.00	0.00		
9937 PATEL, BHUPENDRAKUMAR &							
23-00906	09/13/23	REFUND	Open	99.00	0.00		
9938 PATEL, JITENDRA & NAYANA							
23-00907	09/13/23	REFUND	Open	99.00	0.00		
9939 YOUSAF, ZEESHAN & HANAN							
23-00908	09/13/23	REFUND	Open	99.00	0.00		
9940 ALLIAN REVOCABLE TRUST							
23-00909	09/13/23	REFUND	Open	99.00	0.00		
9941 BOYLE, DAVID & LYDIA M							
23-00910	09/13/23	REFUND	Open	99.00	0.00		
9942 HICKS, LORRAINE							
23-00911	09/13/23	REFUND	Open	99.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9943 ROSA, MARGARITA &							
23-00912	09/13/23	REFUND	Open	99.00	0.00		
9944 BRAHMBHATT, DHRUVIT M							
23-00913	09/13/23	REFUND	Open	99.00	0.00		
9945 FENWICK, JOSHUA							
23-00914	09/13/23	REFUND	Open	99.00	0.00		
9946 SOHRAWARDI, NFN							
23-00915	09/13/23	REFUND	Open	99.00	0.00		
9947 BOUCHOUAR, ANYA							
23-00916	09/13/23	REFUND	Open	99.00	0.00		
9948 BRAHMBHATT, VISHAL N							
23-00917	09/13/23	REFUND	Open	99.00	0.00		
9949 CACDAC, GRACE LEA & ARTEMIO D							
23-00918	09/13/23	REFUND	Open	99.00	0.00		
9950 ANDERSON, GEORGE							
23-00919	09/13/23	REFUND	Open	99.00	0.00		
9951 YOUSAF, ZEESHAN & HANAN							
23-00920	09/13/23	REFUND	Open	99.00	0.00		
9952 PATEL, VIKAS & URVASHI							
23-00921	09/13/23	REFUND	Open	99.00	0.00		
9953 WAIN, ANJUM & SAMINA							
23-00922	09/13/23	REFUND	Open	99.00	0.00		
9954 PATEL, RAVI & HARSHAL							
23-00923	09/13/23	REFUND	Open	99.00	0.00		
23-00924	09/13/23	REFUND	Open	99.00	0.00		
				198.00			
9955 FARMER, RHONDA R							
23-00925	09/13/23	REFUND	Open	99.00	0.00		
9956 DAVE, PRATIMA C & CHANDRAKANT							
23-00926	09/13/23	REFUND	Open	99.00	0.00		
9957 ANTOINE, CHRISTOPHE							
23-00927	09/13/23	REFUND	Open	99.00	0.00		
9958 MARSHALL, CRAIG & LEAH M							
23-00928	09/13/23	REFUND	Open	1.00	0.00		
9959 DESHAZOR, SHAN D							
23-00929	09/13/23	REFUND	Open	99.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9960 MCKINLEY, ROBERT N & RHONDA M							
23-00930	09/13/23	REFUND	Open	1.00	0.00		
9961 KHAN, ATIQUE AHMAD							
23-00931	09/13/23	REFUND	Open	99.00	0.00		
9962 SHARMA, ANKUR;SHAH, NUTAN							
23-00932	09/13/23	REFUND	Open	99.00	0.00		
9963 SHAH, AMAR, CHIRAG B							
23-00933	09/13/23	REFUND	Open	99.00	0.00		
9964 PATEL, RAVI & HARSHAL							
23-00934	09/13/23	REFUND	Open	99.00	0.00		
9965 RIKER, EVELYN L							
23-00935	09/13/23	REFUND	Open	102.00	0.00		
9966 PATEL, KRUPA J							
23-00936	09/13/23	REFUND	Open	99.00	0.00		
9967 ARRINGTON, MAURICA K							
23-00937	09/13/23	REFUND	Open	9.00	0.00		
9968 CHABUR, GUILLERMO							
23-00938	09/13/23	REFUND	Open	99.00	0.00		
9969 PATEL, JANKEE							
23-00939	09/13/23	REFUND	Open	99.00	0.00		
9970 CEBALLOS, BRAULIO							
23-00940	09/13/23	REFUND	Open	1.00	0.00		
9971 ESPOSITO, NICOLA							
23-00941	09/13/23	REFUND	Open	99.00	0.00		
9972 NAVA, ALFONSO JR							
23-00942	09/13/23	REFUND	Open	99.00	0.00		
9973 DEAN, STEVEN C							
23-00943	09/13/23	REFUND	Open	99.00	0.00		
9974 JASMIN, LEON							
23-00944	09/13/23	REFUND	Open	1.00	0.00		
9975 DE MENDONCA,PAULO R							
23-00945	09/13/23	REFUND	Open	100.00	0.00		
9976 169 MARIN DRIVE LLC							
23-00946	09/13/23	REFUND	Open	99.00	0.00		
9977 BUTT, KHALID							
23-00947	09/13/23	REFUND	Open	99.00	0.00		

Vendor # Name PO #	PO Date Description	Status	Amount	Void Amount	Contract	PO Type
9978 MADPURI, KHUSWANT SINGH						
23-00948	09/13/23 REFUND	Open	99.00	0.00		
9979 163 MARIN DRIVE LLC						
23-00949	09/13/23 REFUND	Open	99.00	0.00		
9980 DHALIWAL FAMILY LLC						
23-00950	09/13/23 REFUND	Open	99.00	0.00		
9981 SWALI, MAHESH D & ALKA M						
23-00951	09/13/23 REFUND	Open	99.00	0.00		
9982 AHMAD, AIJAZ						
23-00952	09/13/23 REFUND	Open	99.00	0.00		
9983 US BANK TRUST C/O						
23-00953	09/13/23 REFUND	Open	99.00	0.00		
9984 BRAHMBHATT, NITABEN B ET ALS						
23-00954	09/13/23 REFUND	Open	99.00	0.00		
9985 PATEL, BHARATBHAI						
23-00955	09/13/23 REFUND	Open	99.00	0.00		
9986 LEE, BRIAN						
23-00956	09/13/23 REFUND	Open	100.00	0.00		
9987 KING, DOUGLAS E						
23-00957	09/13/23 REFUND	Open	99.00	0.00		
9988 MANJRAWALA, DAMYANTI & PAYAL						
23-00958	09/13/23 REFUND	Open	99.00	0.00		
9989 MANJRAWALA, A & D						
23-00959	09/13/23 REFUND	Open	99.00	0.00		
9990 WANG, CHING-HUA & HUI-CHING						
23-00960	09/13/23 REFUND	Open	99.00	0.00		
9991 BETHEA, JACQUELINE T						
23-00961	09/13/23 REFUND	Open	199.00	0.00		
9992 128 MARIN DRIVE LLC						
23-00962	09/13/23 REFUND	Open	99.00	0.00		
9993 AIJAZ, AHMAD						
23-00963	09/13/23 REFUND	Open	99.00	0.00		
9994 ARIF, ZAHEER & HUMAIRA						
23-00964	09/13/23 REFUND	Open	99.00	0.00		
9995 FERNANDEZ, MILAGROS I						
23-00965	09/13/23 REFUND	Open	99.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
9996 CHEW, LIAN S & WANG, CHINGHUA					
23-00966 09/13/23 REFUND	Open	99.00	0.00		
23-00974 09/13/23 REFUND	Open	99.00	0.00		
23-00981 09/13/23 REFUND	Open	99.00	0.00		
		297.00			
9997 MAS1 LLC					
23-00967 09/13/23 REFUND	Open	99.00	0.00		
9998 142 MARIN DRIVE LLC					
23-00968 09/13/23 REFUND	Open	99.00	0.00		
9999 ELYAKOUBI, RIAHI					
23-00969 09/13/23 REFUND	Open	99.00	0.00		

Total Purchase Orders: 184 Total P.O. Line Items: 0 Total List Amount: 17,934.00 Total Void Amount: 0.00

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 # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
10066 TODD & SUSAN JACOBS					
23-01056 09/15/23 RESOLUTION 109	Open	442.50	0.00		
9389 GLOUCESTER COUNTY POLICE ACAD.					
23-00584 06/15/23 TRAINING- REMIREZ&THOMPSON	Open	800.00	0.00		
9863 163 MARIN DRIVE LLC					
23-01059 09/15/23 RESOLUTION 108	Open	516.87	0.00		
9864 142 MARIN DRIVE LLC					
23-01058 09/15/23 RESOLUTION 108	Open	529.39	0.00		
9865 169 MARIN DRIVE LLC					
23-01060 09/15/23 RESOLUTION 108	Open	498.50	0.00		
9866 128 MARIN DRIVE LLC					
23-01057 09/15/23 RESOLUTION 108	Open	498.50	0.00		
A0003 ACUA					
23-01042 09/14/23 TIPPING/RECYCLING/FUEL	Open	75,558.55	0.00		
A0032 ATLANTIC COUNTY FIRE					
23-00820 08/31/23 CPR CERT AND ACADEMY T-SHIRT	Open	92.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT					
23-01062 09/14/23 PP19 9/14/23	Open	177,585.48	0.00		
A0046 ATLANTICARE PHYSICIAN GROUP					
23-00581 06/14/23 MEDICAL	Open	872.00	0.00		
A0189 AIRPOWER INTERNATIONAL INC					
23-01061 09/15/23 ANNUAL MAINTENANCE	Open	2,150.38	0.00		
A0205 A & B HAULING LLC					
23-00821 09/01/23 TREE LIMB REMOVAL	Open	425.00	0.00		
A0282 ACTION UNIFORM CO. LLC					
23-01045 09/14/23 UNIFORM	Open	1,436.99	0.00		
B0119 BLANEY, DONOHUE, ET AL					
23-01048 09/14/23 PROFESSIONAL SERVICES	Open	10,095.00	0.00		
C0044 CARDMEMBER SERVICE					
23-01078 09/19/23 SUPPLIES	Open	1,619.16	0.00		
C0124 CORELOGIC TAX SERVICES, LLC					
23-01053 09/15/23 RESOLUTION 107	Open	991.98	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
C0180 CASA PAYROLL SERVICES					
23-01063 09/18/23 PAYROLL PROCESSING	Open	210.60	0.00		
C0201 COMCAST					
23-01064 09/18/23 MONTHLY SERVICES	Open	278.39	0.00		
C0208 CME ASSOCIATES					
23-01052 09/15/23 PROFESSIONAL SERVICES	Open	774.50	0.00		
C0219 CUMMINS EQUIPMENT COMPANY, INC					
23-00835 09/01/23 REPAIRS	Open	149.39	0.00		
D0010 DELL MARKETING L.P.					
23-00806 08/30/23 TONER	Open	591.65	0.00		
D0054 DRAEGER, INC.					
23-00761 08/10/23 ALCOTEST CALIBRATION	Open	299.00	0.00		
D0099 DIVAL SAFETY EQUIPMENT, INC.					
23-00807 08/30/23 HOSE DRYING RACK	Open	1,535.00	0.00		
E0070 ED & GENE'S KING TIRE LLC					
23-01047 09/14/23 VEHICLE MAINTENANCE	Open	205.01	0.00		
23-01073 09/18/23 VEHICLE MAINTENANCE	Open	1,277.70	0.00		
		1,482.71			
F0038 JOHN FARINELLI ELECTRIC					
23-01075 09/19/23 ELECTRICAL REPAIRS	Open	3,930.00	0.00		
G0029 GRANTURK EQUIPMENT CO., INC.					
23-01070 09/18/23 PARTS TO STREET SWEEPER	Open	3,738.14	0.00		
G0064 GRAINGER					
23-00829 09/01/23 SUPPLIES	Open	214.23	0.00		
G0108 GOODYEAR AUTO SERVICE CENTER					
23-01041 09/14/23 TIRES	Open	2,391.68	0.00		
H0026 HD SUPPLY					
23-01071 09/18/23 SUPPLIES	Open	462.37	0.00		
H0057 HARRISON BEVERAGE					
23-01074 09/19/23 CREEKFEST	Open	3,956.80	0.00		
H0070 HUTCHINSON HEATING AIR/COND					
23-01069 09/18/23 PM SERVICES	Open	1,326.64	0.00		
L0006 LIZBEST SERVICES, LLC					
23-01066 09/18/23 CLEANING SERVICES 8/14-9/8	Open	2,800.00	0.00		
L0051 LAUREL LAWNMOWER SERVICE, INC.					
23-01068 09/18/23 MOWER PARTS	Open	268.95	0.00		

Vendor #	Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
M0070	MASTER DJ & SOUND LLC					
	23-00849 09/07/23 CREEKFEST SOUND/LIGHTING	Open	1,500.00	0.00		
N0002	NJ AMERICAN WATER CO.					
	23-01079 09/19/23 AUGUST 2023 HYDRANTS & WATER	Open	13,361.49	0.00		
N0091	NETWORK CONNECTIVITY, INC.					
	23-01039 09/14/23 SEPTEMBER 2023 SERVICES	Open	3,645.74	0.00		
O0036	OMEGA HIGH IMPACT					
	23-00848 09/07/23 LAWN SIGNS	Open	372.30	0.00		
	23-00851 09/12/23 CREEKFEST ROLL SIGN PRINT	Open	251.38	0.00		
			623.68			
P0001	PRESS OF ATLANTIC CITY					
	23-01038 09/14/23 LEGAL ADVERTISMENT	Open	65.00	0.00		
P0014	PEDRONI FUEL CO					
	23-01043 09/14/23 GASOLINE	Open	344.39	0.00		
	23-01065 09/18/23 DIESEL	Open	540.38	0.00		
			884.77			
Q0004	QUILL CORPORATION					
	23-00843 09/05/23 SUPPLIES	Open	961.72	0.00		
S0015	S.J. COURT ADMINISTRATOR ASSOC					
	23-00813 08/30/23 SEMINAR 9/22/23	Open	70.00	0.00		
S0095	SHERWIN-WILLIAMS					
	23-01049 09/14/23 FIELD LINE LAZER	Open	3,500.00	0.00		
T0096	TOSHIBA FINANCIAL SERVICES					
	23-01040 09/14/23 COPIER LEASE	Open	647.26	0.00		
U0021	UNITED METHODIST CHURCH					
	23-01046 09/14/23 AUGUST 2023 SENIOR SERVICES	Open	1,122.36	0.00		
V0026	VERIZON WIRELESS					
	23-01072 09/18/23 AUGUST 2023 BILLING	Open	1,353.14	0.00		
W0011	WITMER PUBLIC SAFTEY GROUP INC					
	23-00791 08/21/23 TESTING OF SCBA UNITS	Open	1,809.00	0.00		
W0044	WASZEN BROTHERS					
	23-01050 09/14/23 PORTA-POTTIES RENTAL	Open	740.00	0.00		
	23-01051 09/15/23 SUBMERGIBLE PUMP RENTAL	Open	2,279.33	0.00		
			3,019.33			

Total Purchase Orders: 51 Total P.O. Line Items: 0 Total List Amount: 331,085.84 Total Void Amount: 0.00

CITY OF ABSECON CITY

CONSTRUCTION OFFICE CODE ENFORCEMENT

MONTHLY REPORT

AUGUST 2023

	Month		Year to Date	
	# Permits	**Fees**	**# Permits**	**Fees**
Building Permits	16	$ 5,058.00	105	$ 47,863.00
Electrical Permits	17	$ 2,465.00	144	$ 20,334.00
Elevator Permits			0	$ -
Fire Permits	7	$ 680.00	61	$ 8,785.00
Plumbing Permits	7	$ 952.00	45	$ 8,173.00
Mechanical Permits	5	$ 630.00	74	$ 7,020.00
Certificates of Occupancy	1	$ 75.00	12	$ 1,425.00
DCA Fees	30	$ 679.00	229	$ 8,629.00
Contractor Licenses	3	$ 75.00	13	$ 325.00
Zoning Permits	3	$ 135.00	61	$ 2,465.00
CCO Resales	19	$ 1,460.00	109	$ 8,055.00
Commercial CCO, Rental			7	$ 1,565.00
Rental Inspections	11	$ 875.00	114	$ 9,725.00
Certificates of Compliance			4	$ 200.00
Air B & B	1	$ 500.00	4	$ 2,000.00
Penalty			0	$ -
Admin Fees			9	$ 1,072.00

Total Fees	$ 13,584.00	124,916.00
Total Paid Out	$ 679.00	8,629.00
Total Net Fees	$ 12,905.00	116,277.00
Total Construction Cost	$ 838,855.00	6,335,083.72

Respectfully Submitted: Kimberly Kollman

Kimberly Kollman / Technical Assistant

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

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: 08/01/23 to 08/31/23
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	Principal Arrears/Other	Principal 2022	Principal 2023	Principal 2024	Pnlty/Intr	Total
001	Property Taxes	3403	0.00	0.00	4,858,080.35	105,202.42	3,554.62	4,966,837.39
038	Taxes - Subsequent	11	0.00	0.00	20,334.78	0.00	252.05	20,586.83
	Tax Payments	3414	0.00	0.00	4,878,415.13	105,202.42	3,806.67	4,987,424.22
035	OUTSIDE LIEN REDEMP	47	18,116.98	0.00	0.00	0.00	1,482.78	19,599.76
036	OUTSIDE LIEN FEES	9	558.00	0.00	0.00	0.00	0.00	558.00
	Lien Payments	56	18,674.98	0.00	0.00	0.00	1,482.78	20,157.76
002	Sewer Rental	350	457.00	0.00	32,816.00	0.00	1,180.00	34,453.00
037	Sewer - Subsequent	19	0.00	0.00	3,811.50	0.00	192.50	4,004.00
	Sewer Payments	369	457.00	0.00	36,627.50	0.00	1,372.50	38,457.00
014	Duplicate Bill	3	15.00	0.00	0.00	0.00	0.00	15.00
017	Tax Bad Check Fee	2	40.00	0.00	0.00	0.00	0.00	40.00
028	DUPL.REDEMPTION CER	4	325.00	0.00	0.00	0.00	0.00	325.00
031	SEWER LATERAL	1	500.00	0.00	0.00	0.00	0.00	500.00
	Misc Payments	10	880.00	0.00	0.00	0.00	0.00	880.00
	Payments Total:	3849	20,011.98	0.00	4,915,042.63	105,202.42	6,661.95	5,046,918.98
	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:	3849	20,011.98	0.00	4,915,042.63	105,202.42	6,661.95	5,046,918.98

Total Cash:	101,429.64
Total Check:	4,892,887.92
Total Credit:	52,601.42

Sewer Overpayments	457.00
Total Overpayments	457.00

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF AUGUST 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 TOTAL ATS SURCHARGES	$202.00 $303.00 $505.00	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)	$2,882.05	COUNTY TREASURER	1779	
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	$6,135.80	CITY OF Absecon	1780	
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	$.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		

CLERK'S MONTHLY REPORT
AUGUST, 2023

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	60.00		155.00
MARRIAGE LICENSES	112.00		280.00
DEATH CERTIFICATES	30.00		435.00
MARRIAGE LICENSE COPIES	105.00		930.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	125.00		350.00
RAFFLE LICENSES	100.00		740.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	75.00		14,625.00
CANNABIS APPLICATION	-		200.00
EXCAVATION PERMITS	3,080.00		10,280.00
COPIES	-		40.02
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,450.00
PLANNING FEES	550.00		3,222.50
ZONING FEES	30.00		1,470.00
MISC	-		517.30
TOTAL	4,267.00		43,694.82

BOAT RAMP PERMITS	2,000.00		26,450.00
ANIMAL CONTROL	46.00		1,219.00

TOTAL CLERK'S OFFICE	**6,313.00**		**71,363.82**