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 5th, 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

REGULAR MEETING AGENDA

2024 ORDINANCES FOR INTRODUCTION

17 Amending the Code of the City of Absecon, Chapter 114 – Alarm Systems.

CONSENT AGENDA

124 Permitting a Charitable Organization to solicit funds, namely the Absecon-Galloway Rotary Club.

125 Authorizing a refund of overpayments of taxes for the 3rd Quarter of 2024 on the listed properties.

126 Authorizing a refund of an overpayment of taxes for 2024-2025 on the listed property.

127 Appointing a part-time regular Crossing Guard namely, Cynthia Mason.

128 Authorizing the execution of an agreement between the City and AtlantiCare Medical Center to establish joint participation in the Arrive Together Program.

129 Approving the insertion of a Special Item of Revenue into the 2024 Municipal Budget to allow for the receipt of $4,200.00 from the State of New Jersey Highway Traffic Safety.

PUBLIC PORTION (Agenda Items Only)

APPROVAL OF BILL LIST – $ 2,679,241.07

APPROVAL OF MINUTES

Regular Meeting Minutes – 8/1/2024

REPORTS Council Committees
Administrator/CFO
Engineer
Clerk
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 17-2024

AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON, CHAPTER 114 – ALARM SYSTEMS

BE IT ORDAINED by the Council of the City of Absecon, that Chapter 114 – Alarm Systems, of the Code of the City of Absecon be amended as follows:

§ 114-10. Disconnection of defective systems.

Deleted in its entirety

§ 114-11. False Alarms

For the purpose of defraying the costs to the City of Absecon for responding to a false alarm, the Owner or Lessee of an alarm system shall, as a condition of operation, be permitted five false alarms in any twelve-month period. After that, such Owner or Lessee will be issued a summons from the City of Absecon based on this Ordinance Violation, with penalties set forth in § 114-12.

§ 114-12. Violations and Penalties

A. Failure of any person, company, corporation or organization to comply with the requirements of this chapter, shall upon conviction in Municipal Court, be subject to a fine of $100.00 for a first offense, $250.00 for second offense and $500.00 for a third and each offense thereafter. Each day's failure to comply with such provisions shall constitute a separate violation.

BE IT FURTHER ORDAINED that:

1. All Ordinances or parts of Ordinances inconsistent with the provision hereof, be and the same are hereby repealed and that this Ordinance shall take affect immediately after final passage and publication.

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

Dated:

APPROVED: ______________________
Kimberly Horton, Mayor

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

CITY OF ABSECON

RESOLUTION 124-2024

A RESOLUTION OF THE CITY OF ABSECON PERMITTING A CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY THE ABSECON-GALLOWAY ROTARY CLUB

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 Sunday, October 13th, 2024 between the hours of 9:00 am and 3:00 pm, (Rain Date, Sunday, October 20th, 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-Galloway Rotary Club 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-Galloway Rotary Club to conduct a coin drop on Sunday, October 13th, 2024, between the hours of 9:00 am and 3:00 pm (Rain Date, Sunday, October 20th, 2024) at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: September 5th, 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 September 5th, 2024

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

CITY OF ABSECON

RESOLUTION 125-2024

A RESOLUTION AUTHORIZING A REFUND OF OVERPAYMENT OF TAXES FOR THE 3rd QUARTER OF 2024 ON THE LISTED PROPERTIES

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes on the listed properties; and

WHEREAS, the refunds are due to the properties now being exempt, sold and refinanced and the tax payment became an overpayment of property taxes.

WHEREAS, the Tax collector has requested permission to refund the taxes for the 3rd quarter of 2024 on the following properties:

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that refunds be issued on the following properties:

Block	Lot	Property Owner	Property Address	Amount
1.01	21.10	1112 Lavender Ln. CO	1112 Lavender Lane	1,567.25
105	7	Batan, Gene Rommel M.	1110 Breakers Ave.	1,817.58
148	14	Busch, William P. Jr.	225 W. Wyoming Ave.	1,150.34
155	17.02	Robinson, Stephen L. & Cheryl	1110 Breakers Ave.	1,817.58

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

1. The Chief Financial Officer be authorized and directed to refund the amounts listed above to CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760.

2. This Resolution shall take effect immediately.

Dated: September 5th, 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 September 5th, 2024

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

August 20, 2024

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for the 3rd Quarter of 2024. Please refund to Corelogic.

Block	Lot	Qual.	Property Owner	Property Address	Amount
1.01	21.10		1112 Lavender Lane Co.	1112 Lavender Lane	1,567.25
105	7		Batan, Gene Rommel M	1110 Breakers Ave.	1,817.58
148	14		Busch, William P Jr	225 W. Wyoming Ave.	1,150.34
155	17.02		Robinson, Stephen L & Cheryl	307 Pitney Road	1,727.46

The refunds should be sent to:

Corelogic Centralized Refunds
PO Box 9202
Coppell, TX 75019-9760

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 126-2024

A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF TAXES FOR 2024-2025 ON THE LISTED PROPERTY

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes and sewer in for the amounts and property listed below; and

WHEREAS, the refund amount is a result of a double payment being made; and

WHEREAS, the Tax collector has requested permission to refund the taxes for 2024-2025 on the following property:

Block	Lot	Property Owner	Property Address	Qtr./Yr.	Amount
24	14.01	Robbins, Glenn G. Jr. & Abigail A.	Hay Road	3rd/2024	15.09
				4th/2024	15.16
				1st/2025	15.06
				2nd/2025	15.06

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

1. The Chief Financial Officer be authorized and directed to refund the amount listed above to Glenn G. Robbins, Jr. & Abigail A., 615 Hay Road, Absecon, NJ 08201

2. This Resolution shall take effect immediately.

Dated: September 5th, 2024

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 5th, 2024

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

August 20, 2024

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Mayor and Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for 2024-2025. The property owner accidently paid online and the mortgage company is responsible.

Block	Lot	Property Owner	Property Address	Qtr./Yr.	Amount
24	14.01	Robbins, Glenn G. Jr. & Abigail A	Hay Road	3rd/2024	15.09
				4th/2024	15.16
				1st/2025	15.06
				2nd/2025	15.06

The refunds should be sent to the mailing address on record:

Glenn G. Robbins, Jr. & Abigail A
615 Hay Road
Absecon, NJ 08201

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 127-2024

A RESOLUTION APPOINTING A PART TIME REGULAR CROSSING GUARD

WHEREAS, there is a need to fill a vacancy for a Crossing Guard in the Police Department of the City of Absecon; and

WHEREAS, Cynthia Mason has indicated a willingness to serve as Part Time Regular Crossing Guard at an hourly rate of $16.00.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Absecon, County of Atlantic, that Cynthia Mason is hereby appointed as a Part Time Regular Crossing Guard effective September 9th, 2024.

DATE: September 5th, 2024

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 5th, 2024

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

CITY OF ABSECON

RESOLUTION 128-2024

RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY AND ATLANTICARE MEDICAL CENTER TO ESTABLISH JOINT PARTICIPATION IN THE ARRIVE TOGETHER PROGRAM

WHEREAS, pursuant to NJSA 30:4-27.1, et seq. ("Screening Law") and NJAC 10:31-1.1, et seq. ("Screening Regulations"), it is the policy of this State to provide for a public mental health system that delivers treatment consistent with a person's clinical condition, and that screening services be developed as the public mental health system's entry point in order to provide accessible crisis intervention, evaluation and referral services to persons with mental illness, to offer persons with mental illness clinically appropriate alternatives to inpatient care, and, when necessary, to provide a means for involuntary commitment to treatment; and

WHEREAS, AtlantiCare Medical Center ("AMC") has been designated by the New Jersey Department of Human Services ("DHS") to provide screening and other medical/health services in accordance with state law and regulations, within Atlantic County; and

WHEREAS, the Screening Law provides officers and mental health specialists with the legal authority to transport or authorize transport of individuals who are experiencing a behavioral health crisis to an emergency department for a full assessment where appropriate; and

WHEREAS, law enforcement officers may request the assistance of mental health specialists when responding to emergency service calls that relate to behavioral health crises and mental health personnel may request assistance from officers when responding to requests for emergency screening; and

WHEREAS, in an effort to improve the outcomes in law enforcement's response to emergency behavioral health crisis calls, to divert individuals in crisis from unnecessary entry into the criminal justice system, and to more efficiently employ the resources of both the participating Police Department and AMC as they respond to calls for service, it is proposed that a Pilot Program entitled the ARRIVE Together Program ("Program") be created; and

WHEREAS, the City and AMC recognize the importance of ensuring the safety of every person involved in civilian-law enforcement interactions, and that many of the negative outcomes that have resulted from such interactions may stem from law enforcement officers responding to situations involving individuals experiencing behavioral health crises; and

WHEREAS, as a result the City and AMC wish to establish joint participation in the Program to enhance and support law enforcement response to certain behavioral health crisis calls through a Memorandum of Understanding "MOU";

WHEREAS, this MOU is intended to memorialize the relationship and delineate the responsibilities of the City and AMC in this cooperative joint effort.

WHEREAS, the MOU have been reviewed by the City Attorney, consultants and professionals and it is recommended that the City of Absecon enter into the MOU;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Absecon, in the County of Atlantic, New Jersey that the Mayor and City Clerk are hereby authorized to execute the MOU in the form consistent with the terms presented to the City and City Attorney;

BE IT FURTHER RESOLVED, that the City Clerk shall forward copies of the Resolution to the successful bidders.

Dated: September 5ht, 2024

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 5th, 2024

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

CITY OF ABSECON

RESOLUTION 129-2024

A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2024 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF $4,200.00 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 $4,200.00 from the State of New Jersey Highway Traffic Safety 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 $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 Highway Traffic Safety – Speed/Aggressive Driving Enforcement Mobilization; and

BE IT FURTHER RESOLVED, that the CFO will submit this resolution to the Director of Local Government Services via FAST.

Dated: September 5th, 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 September 5th, 2024

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

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes
Include Non-Budgeted: Y

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
A0003	ACUA						
24-00731	08/08/24	JULY 2024 TIP/RECYCLING/FUEL	Open	81,275.46	0.00		
A0009	ANIMAL CONTROL OF S.J.						
24-00730	08/07/24	JULY 2024 SERVICES	Open	700.00	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		
24-00718	08/05/24	ASC WHITE HORSE	Open	906.18	0.00		
				1,062,970.30			
A0034	ABSECON CITY PAYROLL ACCOUNT						
24-00739	08/01/24	PP16 8/1/24	Open	189,779.05	0.00		
A0046	ATLANTICARE PHYSICIAN GROUP						
24-00330	04/16/24	MEDICAL	Open	872.00	0.00		
A0073	ARAWAK PAVING CO INC						
23-01054	09/15/23	2023 ROAD PROGRAM	Open	83,660.69	0.00		B
A0189	AIRPOWER INTERNATIONAL INC						
24-00682	07/26/24	YEARLY SERVICE CONTRACT & TEST	Open	2,025.00	0.00		
A0253	ATLANTIC CITY ELECTRIC						
24-00768	08/16/24	JULY 2024 UTILITY	Open	36,145.23	0.00		
B0025	BSN SPORTS, LLC						
24-00611	07/01/24	BASKETBALL CT	Open	3,574.95	0.00		
B0119	BLANEY, DONOHUE, ET AL						
24-00764	08/15/24	PROFESSIONAL SERVICES JULY 24	Open	2,150.00	0.00		
B0121	R W BROWN LANDSCAPING CO. LLC						
24-00760	08/15/24	FERTILIZER FOR FIELDS	Open	3,750.00	0.00		
C0027	COLLIERS ENGINEERING						
24-00752	08/15/24	PROFESSIONAL SERVICES	Open	2,667.39	0.00		
24-00763	08/15/24	PROFESSIONAL SERVICES	Open	2,508.65	0.00		
				5,176.04			
C0029	CROWN TROPHY						
24-00721	08/07/24	PLAQUE- HOCH	Open	413.59	0.00		
C0044	CARDMEMBER SERVICE						
24-00769	08/16/24	SUPPLIES	Open	2,944.93	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
C0098 CROWN CASTLE FIBER LLC					
24-00724 08/07/24 AUGUST 2024 SERVICES	Open	1,150.00	0.00		
C0180 CASA PAYROLL SERVICES					
24-00738 08/08/24 PAYROLL PROCESSING PP16 2024	Open	200.20	0.00		
24-00772 08/16/24 PAYROLL PROCESSING PP17 2024	Open	199.00	0.00		
		399.20			
C0201 COMCAST					
24-00771 08/16/24 MONTHLY SERVICES 8/10-9/9	Open	391.26	0.00		
D0001 DELMARVA AQUATICS					
24-00683 07/29/24 FISH STOCKED HERITAGE PARK	Open	1,455.00	0.00		
E0070 ED & GENE'S KING TIRE LLC					
24-00736 08/08/24 VEHICLE MAINTENANCE	Open	725.95	0.00		
24-00754 08/15/24 VEHICLE MAINTENANCE	Open	58.00	0.00		
		783.95			
F0058 FITZGERALD MCGROARTY, P.A.					
24-00762 08/15/24 PROFESSIONAL SERVICES	Open	104.00	0.00		
G0041 GALLOWAY ACE HARDWARE					
24-00729 08/07/24 SUPPLIES	Open	23.38	0.00		
H0026 HD SUPPLY					
24-00743 08/08/24 CLEANING SUPPLIES	Open	2,561.91	0.00		
H0070 HUTCHINSON HEATING AIR/COND					
24-00740 08/08/24 REPAIR TO HEAT PUMP#13	Open	454.00	0.00		
24-00757 08/15/24 CIRCUT BOARD FOR COMPRESSOR	Open	1,142.15	0.00		
		1,596.15			
I007 IPD					
24-00733 08/08/24 WEBINAR	Open	200.00	0.00		
L0006 LIZBEST SERVICES, LLC					
24-00759 08/15/24 CLEANING SERVICES 7/15-8/9	Open	2,800.00	0.00		
M0092 MES					
24-00481 05/23/24 REPAIR EXTRICATION TOOLS	Open	1,414.78	0.00		
N0002 NJ AMERICAN WATER CO.					
24-00732 08/08/24 JUNE 2024 WATER	Open	478.73	0.00		
24-00767 08/16/24 JULY 2024 HYDRANTS & WATER	Open	13,539.89	0.00		
		14,018.62			
N0048 NEW JERSEY DEPARTMENT OF					
24-00727 08/07/24 TRAFFIC SIGNAL AGREEMENT	Open	1,500.00	0.00		
N0091 NETWORK CONNECTIVITY, INC.					
24-00735 08/08/24 SEP 2024 SERVICES	Open	3,645.74	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N0111	NORTHERN SAFETY CO INC						
24-00741	08/08/24	CLEANING SUPPLIES	Open	580.62	0.00		
P0014	PEDRONI FUEL CO						
24-00765	08/15/24	GASOLINE/DIESEL	Open	847.76	0.00		
P0065	PROGRESSIVE FENCE & LANDSCAPE						
24-00400	05/02/24	CHAIN LINK FENCE	Open	3,684.77	0.00		
Q0004	QUILL CORPORATION						
24-00717	08/05/24	SUPPLIES	Open	1,985.24	0.00		
R0096	RUDCO PRODUCTS, INC						
24-00482	05/30/24	20 YARD OPEN TOP CONTAINER	Open	715.00	0.00		
S0019	SOUTH JERSEY GAS CO.						
24-00746	08/08/24	JULY 2024 UTILITY	Open	605.92	0.00		
S0027	SOUTHERN COASTAL REGIONAL						
24-00770	08/16/24	JULY-SEP 2024 HEALTH BENEFITS	Open	188,664.00	0.00		
S0252	SJ BOUNCERS, LLC						
24-00719	08/06/24	OBSTACLE COURSE	Open	595.00	0.00		
T0032	TIGRIS AQUATIC SERVICES LLC						
24-00758	08/15/24	REMOVED FOUNTAIN FOR REPAIR	Open	150.00	0.00		
T0044	TREASURER						
24-00773	08/19/24	JULY DOG REPORT	Open	3.60	0.00		
T0096	TOSHIBA FINANCIAL SERVICES						
24-00723	08/07/24	COPIER LEASE	Open	613.60	0.00		
24-00753	08/15/24	COPIER LEASE 6/20-9/19	Open	209.92	0.00		
				823.52			
U0021	UNITED METHODIST CHURCH						
24-00766	08/15/24	JULY 2024 SENIOR SERVICES	Open	3,286.94	0.00		
V0012	VISION SERVICE PLAN (EA)						
24-00728	08/07/24	JULY 2024 CLAIMS	Open	111.50	0.00		
V0026	VERIZON WIRELESS						
24-00755	08/15/24	JULY 2024 BILLING	Open	1,521.34	0.00		
W0003	WESTERN PEST SERVICES						
24-00737	08/08/24	2024 SERVICES @ LIBRARY	Open	633.60	0.00		
W0044	WASZEN BROTHERS						
24-00744	08/08/24	TOILET RENTAL	Open	805.00	0.00		

Total Purchase Orders: 53 Total P.O. Line Items: 0 Total List Amount: 1,712,495.04 Total Void Amount: 0.00

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes
Include Non-Budgeted: Y

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
A0009	ANIMAL CONTROL OF S.J.						
24-00799	09/03/24	AUGUST 2024 SERVICES	Open	700.00	0.00		
A0016	COUNTY OF ATLANTIC						
24-00774	08/22/24	ASC CHIPOTLE	Open	219.58	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT						
24-00806	08/15/24	PP17 8/15/24	Open	197,565.01	0.00		
24-00807	08/29/24	PP18 8/29/24	Open	190,045.74	0.00		
				387,610.75			
B0121	R W BROWN LANDSCAPING CO. LLC						
24-00790	09/03/24	SPRAYED PROPERTIES FOR WEEDS	Open	3,750.00	0.00		
C0004	CERTIFIED SPEEDOMETER SERVICE						
24-00819	09/03/24	VEHICLE CALIBRATION	Open	550.00	0.00		
C0128	CLEGG'S GARAGE INC						
24-00787	09/03/24	REPAIRS TO STREET SWEEPER	Open	7,053.53	0.00		
C0159	C.A.M. CO						
24-00795	09/03/24	HOSE FITTINGS	Open	25.96	0.00		
C0180	CASA PAYROLL SERVICES						
24-00805	09/03/24	PAYROLL PROCESSING PP18 2024	Open	199.50	0.00		
C0201	COMCAST						
24-00820	09/03/24	MONTLY SERVICES SEPTEMBER	Open	317.15	0.00		
D0052	DEPOSITORY TRUST						
24-00784	08/30/24	BOND PRINCIPAL/INTEREST	Open	426,900.00	0.00		
E0056	ELITE VEHICLE SOLUTIONS						
24-00622	07/02/24	GRAPHIC REFLECTIVE	Open	450.00	0.00		
E0063	ENFORSYS, INC						
24-00780	08/28/24	FIRE INSPECTION SOFTWARE	Open	2,015.00	0.00		
E0070	ED & GENE'S KING TIRE LLC						
24-00761	08/15/24	VEHICLE MAINTENANCE	Open	1,334.55	0.00		
24-00815	09/03/24	VEHICLE MAINTENANCE	Open	194.00	0.00		
				1,528.55			
F0011	FRED HARZ & SON						
24-00720	08/07/24	TIRES	Open	508.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
F0038 JOHN FARINELLI ELECTRIC					
24-00796 09/03/24 ELECTRICAL REPAIRS	Open	2,616.00	0.00		
F0076 F.W. WEBB COMPANY					
24-00742 08/08/24 PIPE CLAMPS	Open	46.18	0.00		
G0061 GRIMLEY LAW					
24-00826 09/03/24 AUGUST 2024 PROSECUTOR	Open	2,400.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE					
24-00786 08/30/24 SUPPLIES	Open	25.56	0.00		
H0083 HORIZON BLUE CROSS					
24-00813 09/03/24 SEPTEMBER 2024 DENTAL	Open	3,934.00	0.00		
I0020 INFLUENTIAL DRONES					
24-00703 07/29/24 DRONE SUPPLIES	Open	10,629.99	0.00		
L0006 LIZBEST SERVICES, LLC					
24-00789 09/03/24 CLEANING SERVICES 8/12-9/6	Open	2,800.00	0.00		
L0016 FRANK J. LENTZ, ESQ					
24-00825 09/03/24 AUGUST 2024 PUBLIC DEFENDER	Open	600.00	0.00		
L0051 LAUREL LAWNMOWER SERVICE, INC.					
24-00788 09/03/24 MOWER EQUIPMENT AND BLOWER	Open	1,194.01	0.00		
L0070 A.CORKY LINARDO					
24-00783 08/28/24 2024 FIRE ALARM INSPECTION	Open	980.62	0.00		
M0009 MUNICIPAL CLERKS ASSOC. OF NJ					
24-00690 07/29/24 PRIMARY MEMBERSHIP	Open	100.00	0.00		
M0092 MES					
24-00776 08/27/24 BALLISTIC VEST	Open	1,146.38	0.00		
N0029 NATIONAL HIGHWAY PRODUCTS					
24-00781 08/28/24 BULKHEAD SIGNAGE	Open	270.00	0.00		
O0036 OMEGA HIGH IMPACT					
24-00639 07/11/24 CREEKFEST SIGNS	Open	530.69	0.00		
P0014 PEDRONI FUEL CO					
24-00801 09/03/24 GASOLINE	Open	503.96	0.00		
P0117 PROFORMA					
24-00554 06/17/24 HOOKED ON FISHING 2024 TEES	Open	803.40	0.00		
Q0004 QUILL CORPORATION					
24-00778 08/28/24 SUPPLIES	Open	89.99	0.00		
R0007 REMINGTON & VERNICK ENGINEERS					
23-00259 03/17/23 STREETSCAPE ENGINEERING	Open	17,600.00	0.00		B

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0007	REMINGTON & VERNICK ENGINEERS	Continued					
23-00392	04/24/23	PROFESSIONAL SERVICES	Open	100.00	0.00		B
23-00611	06/26/23	CRESTVIEW AVE PEDESTRAIN	Open	2,200.00	0.00		B
23-01055	09/15/23	2023 ROAD PROGRAM ENGINEERING	Open	1,480.00	0.00		B
24-00371	04/24/24	2024 ROAD PROGRAM	Open	33,250.00	0.00		B
24-00548	06/14/24	MEADOWVIEW AVENUE	Open	1,400.00	0.00		B
24-00549	06/14/24	PEDESTRIAN SAFETY IMPROV- 2	Open	5,950.00	0.00		B
24-00550	06/14/24	TENNIS COURT RESURFACING	Open	4,950.00	0.00		B
24-00817	09/03/24	PROFESSIONAL SERVICES	Open	7,621.25	0.00		
24-00823	09/03/24	SERVICES 5/31 & 6/30	Open	16,480.00	0.00		
24-00824	09/03/24	SERVICES 5/31 & 6/30 STREET	Open	6,600.00	0.00		
				97,631.25			
R0033	NEW JERSEY REGISTRARS' ASSOC.						
24-00816	09/03/24	2024 CONFERENCE	Open	100.00	0.00		
S0001	SPICA STEEL, INC.						
24-00745	08/08/24	GARAGE DOOR OPENER INSTALL PW	Open	2,548.00	0.00		
S0003	STC WATER TREATMENT SERVICE						
24-00811	09/03/24	AUGUST 2024 WATER TREATMENT	Open	104.00	0.00		
S0019	SOUTH JERSEY GAS CO.						
24-00785	08/30/24	AUGUST 2024 UTILITY	Open	576.19	0.00		
S0140	SIRCHIE						
24-00116	02/09/24	BLOOD ALCOHOL/URINE KITS	Open	157.43	0.00		
S0158	SITE ONE LANDSCAPE SUPPLY, LLC						
24-00791	09/03/24	SPRINKLER SUPPLIES/FIELD PAINT	Open	865.84	0.00		
T0092	TOSHIBA BUSINESS SOLUTIONS,USA						
24-00821	09/03/24	COPIER COUNT/MAIN	Open	606.81	0.00		
T0096	TOSHIBA FINANCIAL SERVICES						
24-00822	09/03/24	COPIER LEASE	Open	571.73	0.00		
U0007	UNITED ROTARY BRUSH CORP.						
24-00751	08/15/24	PARTS	Open	691.36	0.00		
V0012	VISION SERVICE PLAN (EA)						
24-00814	09/03/24	SEPTEMBER 2024 SERVICES	Open	233.53	0.00		
24-00818	09/03/24	AUGUST 2024 CLAIMS	Open	142.75	0.00		
				376.28			
V0022	VERIZON						
24-00810	09/03/24	AUGUST 2024 SERVICES	Open	149.37	0.00		
V0035	VAL-U AUTO PARTS						
24-00792	09/03/24	TRUCK BATTERIES	Open	389.97	0.00		
W0011	WITMER PUBLIC SAFTEY GROUP INC						
24-00571	06/26/24	GAS DETECTOR SERVICE	Open	674.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W0044	WASZEN BROTHERS						
24-00803	09/03/24	PORTABLE TOILET RENTAL	Open	805.00	0.00		

Total Purchase Orders: 59 Total P.O. Line Items: 0 Total List Amount: 966,746.03 Total Void Amount: 0.00

CLERK'S MONTHLY REPORT
JULY, 2024

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	30.00		135.00
MARRIAGE LICENSES	112.00		644.00
DEATH CERTIFICATES	120.00		150.00
MARRIAGE LICENSE COPIES	163.00		883.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		-
RAFFLE LICENSES	20.00		520.00
BIRTH CERTIFICATES	30.00		30.00
MERCANTILE LICENSES	525.00		13,975.00
CANNABIS APPLICATION	-		-
EXCAVATION PERMITS	1,200.00		8,210.00
COPIES	-		760.00
TAXI LICENSES	-		-
LIQUOR LICENSES	2,500.00		10,200.00
PLANNING FEES	-		600.00
ZONING FEES	20.00		3,150.00
MISC	189.00		1,829.00
TOTAL	4,909.00		41,086.00

BOAT RAMP PERMITS	2,050.00		24,100.00
ANIMAL CONTROL	20.00		1,425.00

TOTAL CLERK'S OFFICE	**6,979.00**		**66,611.00**

CITY OF ABSECON CITY

CONSTRUCTION OFFICE CODE ENFORCEMENT

MONTHLY REPORT

JULY 2023

	Month			Year to Date		
	# Permits	**Fees**		**# Permits**	**Fees**	
Building Permits	19	$	6,040.00	97	$	30,868.00
Electrical Permits	25	$	3,045.00	148	$	19,645.00
Elevator Permits	0			0	$	-
Fire Permits	7	$	540.00	58	$	7,753.00
Plumbing Permits	9	$	2,675.00	99	$	10,689.00
Mechanical Permits	16	$	1,440.00	74	$	7,110.00
Certificates of Occupancy	3	$	375.00	14	$	1,800.00
DCA Fees	45	$	1,056.00	280	$	6,302.00
Contractor Licenses	2	$	50.00	8	$	200.00
Zoning Permits	10	$	410.00	44	$	1,840.00
CCO Resales	20	$	1,500.00	101	$	7,495.00
Commercial CCO, Rental	1	$	75.00	7	$	1,115.00
Rental Inspections	11	$	725.00	66	$	6,225.00
Certificates of Compliance				4	$	200.00
Air b &b				5	$	2,500.00
Penalty				0	$	-
Admin Fees				1	$	67.00

Total Fees	$	17,931.00	101,901.00
Total Paid Out	$	1,056.00	6,302.00
Total Net Fees	$	16,875.00	95,605.00
Total Construction Cost	$	815,679.00	4,420,777.00

Respectfully Submitted: Kimberly Kollman

Kimberly Kollman / Technical Assistant

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

Range: Block: First to Last
Lot:
Qual:
Range of Codes: 001 to 052
Range of Batch Ids: First to Last
Range of Sections: First to Last
Range of Spec Tax Codes: First to Last
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
Print Only Miscellaneous w/Utility Id: N

Range of Util Accounts: First to Last
Range of Years: First to 2025 Range of Periods: 1 to 12
Range of Dates: 07/01/24 to 07/31/24
Name to Print: Bill To
Print Ref Num: N Print Utility w/Block/Lot/Qual: N
Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N

Code	Description	Count	Principal Arrears/Other	Principal 2023	Principal 2024	Principal 2025	Pnlty/Intr	Total
001	Property Taxes	1200	0.00	31.10	1,587,112.77	131,701.48	2,098.12	1,720,943.47
038	Taxes - Subsequent	5	0.00	0.00	2,133.53	0.00	117.48	2,251.01
	Tax Payments	1205	0.00	31.10	1,589,246.30	131,701.48	2,215.60	1,723,194.48
035	OUTSIDE LIEN REDEMP	60	24,241.54	0.00	0.00	0.00	9,393.72	33,635.26
036	OUTSIDE LIEN FEES	4	2,448.27	0.00	0.00	0.00	0.00	2,448.27
	Lien Payments	64	26,689.81	0.00	0.00	0.00	9,393.72	36,083.53
002	Sewer Rental	1459	439.91	0.00	267,835.43	0.00	9,415.00	277,690.34
	Sewer Payments	1459	439.91	0.00	267,835.43	0.00	9,415.00	277,690.34
014	Duplicate Bill	2	10.00	0.00	0.00	0.00	0.00	10.00
015	Sewer Bad Check Fee	3	80.00	0.00	0.00	0.00	0.00	80.00
017	Tax Bad Check Fee	3	60.00	0.00	0.00	0.00	0.00	60.00
028	DUPL.REDEMPTION CER	1	25.00	0.00	0.00	0.00	0.00	25.00
	Misc Payments	9	175.00	0.00	0.00	0.00	0.00	175.00
	Payments Total:	2737	27,304.72	31.10	1,857,081.73	131,701.48	21,024.32	2,037,143.35
	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:	2737	27,304.72	31.10	1,857,081.73	131,701.48	21,024.32	2,037,143.35

Total Cash:	68,018.91
Total Check:	1,907,169.28
Total Credit:	61,955.16

Sewer Overpayments	439.91
Total Overpayments	439.91

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF JULY 2024

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	$346.00 $519.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES	$865.00			
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	$6,430.88	COUNTY TREASURER	1819	
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	$14,848.65	CITY OF Absecon	1820	
5 - TREASURER, CITY OF Absecon RE: PARKING OFFENSES ADJUDICATION ACT ($2.00 FTA FEE - PA)	$2.00	CITY OF Absecon	1821	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	$350.00	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		