



**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 7<sup>th</sup>, 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 – Prosecutor William E. Reynolds**

**PRESENTATION – Atlantic County Joint Insurance Fund**

**REGULAR MEETING AGENDA**

**CONSENT AGENDA**

- 103** Authorizing to cancel taxes for the final 2023 and preliminary 2024 tax year on the property located at 508 New Jersey Ave. (Block 200, Lot 18).
- 104** Authorizing the issuance of a duplicate Tax Sale Certificate pursuant to N.J. S.A. 54:5-52.1 for the property located at Block 15, Lot 2.
- 105** Authorizing the issuance of a duplicate Tax Sale Certificate pursuant to N.J. S.A. 54:5-52.1 for the property located at Block 86, Lot 5.

- 106 Authorizing the issuance of a duplicate Tax Sale Certificate pursuant to N.J. S.A. 54:5-52.1 for the property located at Block 291, Lot 2.
- 107 Authorizing a refund of an overpayment of taxes for the 3<sup>rd</sup> quarter of 2023 on the property known as 200 Coolidge Ave.
- 108 Authorizing a refund of an overpayment of taxes for the 3<sup>rd</sup> quarter of 2023 on the listed properties.
- 109 Authorizing the release of escrow fund posted by Todd & Susan Jacobs – 5 N. Shore Road, Block 170, Lot 22 – d/b/a The Hi Point.
- 110 Approving the insertion of a Special Item of Revenue into the 2023 Municipal Budget to allow for the receipt of \$5,250.00 from the State of New Jersey Highway Traffic Safety.
- 111 Approving the insertion of a Special Item of Revenue into the 2023 Municipal Budget to allow for the receipt of \$7,500.00 from the State of New Jersey Lead Grant Assistance Program.
- 112 Authorizing the City of Absecon to award the contract for the 2023 Road Program.
- 113 Authorizing Remington & Vernick, City Engineers, to administer the engineering services for the 2023 Road Program.
- 114 Authorizing the sale of Personal Property not needed for Public Use Under N.J.S.A. 40A: 11-36.
- 115 Authorizing the appointment of a UCC Fire Inspector, namely Patrick Baker.
- 116 Authorizing Flea Market events in the City of Absecon for the listed organizations.
- 117 Authorizing an Interlocal Services Agreement with the Atlantic County Improvement Authority for the Administration of the County-Wide Program for abandoned properties.
- 118 Supporting the Atlantic County Mayors Association's Resolution opposing the suggestion to utilize the Atlantic City International Airport as a shelter space for migrants.

**PUBLIC PORTION (Agenda Items Only)**

**APPROVAL OF BILL LIST - \$ 1,858,748.24**

## **APPROVAL OF MINUTES**

Regular Meeting Minutes – 8/3/23

**REPORTS** Council Committees  
Administrator/CFO  
Clerk  
Mayor  
Engineer

## **PUBLIC PORTION**

### **CLOSED SESSION - #119 – Contract Negotiations**

- Land Sale
- Sewer Rates
- Pleasantville
- Developer Update

## **ADJOURNMENT**

**CITY OF ABSECON**

**RESOLUTION 103-2023**

**A RESOLUTION AUTHORIZING TO CANCEL TAXES FOR THE  
FINAL 2023 AND PRELIMINARY 2024 TAX YEAR ON THE PROPERTY  
LOCATED AT 508 NEW JERSEY AVENUE (BLOCK 200, Lot 18)**

**WHEREAS**, the Tax Collector, by letter attached, has notified the City Council of property lot change due to subdivision; and

**WHEREAS**, the Tax collector has requested permission to cancel the taxes for the Final 2023 and Preliminary 2024 Tax on the following property due to this original lot should have a zero-dollar assessment:

| Block | Lot | Property Owner | Property Address    |
|-------|-----|----------------|---------------------|
| 200   | 18  | WG & JG LLC    | 508 New Jersey Ave. |

**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: September 7<sup>th</sup>, 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 on September 7<sup>th</sup>, 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

August 2, 2023

Mayor & City Council  
500 Mill Road  
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to cancel the following property taxes for the Final 2023 and Preliminary 2024 Tax Year. This property block and lot changed due to subdivision. This original lot should have a ZERO DOLLAR assessment.

| Block | Lot | Property Owner | Property Address    |
|-------|-----|----------------|---------------------|
| 200   | 18  | WG & JG LLC    | 508 New Jersey Ave. |

Sincerely,

Jessica A. Snyder, CTC  
Tax Collector

**CITY OF ABSECON**

**RESOLUTION 104-2023**

**A RESOLUTION AUTHORIZING THE ISSUANCE OF A DUPLICATE  
TAX SALE CERTIFICATE PURSUANT TO N.J.S.A. 54:5-52.1 FOR  
THE PROPERTY LOCATED AT BLOCK 15, LOT 2**

**WHEREAS**, the Tax Collector of the municipality has previously issued a tax sale certificate to Efharisto, LLC, which certificate is dated May 30<sup>th</sup>, 2023 covering premises commonly known and referred to as Block 15, Lot 2 as set out on the municipal tax map then in use which certificate bears number 23-00004; and

**WHEREAS**, the purchaser of the aforesaid tax sale certificate has indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector, a copy of which is attached hereto; and

**NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Absecon that the Tax Collector of the Municipality be and is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit and the payment of a fee of \$100.00 per certificate, to issue an appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

**NOW THEREFORE BE IT FURTHER RESOLVED**, by the City Council of the City of Absecon that a copy of this Resolution and the Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

**Dated: September 7<sup>th</sup>, 2023**

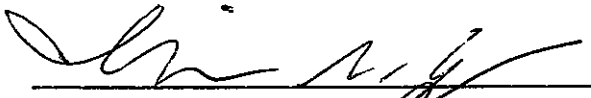
**This is to certify that this is a true copy  
of a Resolution adopted by the Council  
of the City of Absecon at a Regular  
meeting held on September 7<sup>th</sup>, 2023.**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

Request for Duplicate Certificate By Lienholder  
Affidavit of Lost Tax Sale Certificate

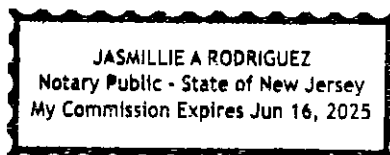
I, EFHARISTO LLC, residing at 3495 US Highway 1, Suite 34 #1178, Princeton, NJ 08540, of full age, being duly sworn according to law, upon my oath, depose and say:

1. I am the true and lawful owner of Tax Sale Certificate #23-00004 issued by the City of Absecon, NJ., constituting a municipal lien on the property known as Block: 15 Lot: 2 assessed to Rongione, John A.
2. This Tax Sale Certificate was duly recorded in the Office of the County Clerk for the County of Atlantic on 5-30-2023 in Book 15445 on Page 1, Instrument #2023026020.
3. I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.
4. I make this affidavit to induce the municipality to authorize the issuance of a Duplicate Tax Sale Certificate to me.

 8-1-2023  
Isidoros V. Ziakas, Sole Member of EFHARISTO LLC (Lien Holder)

Sworn and Subscribed to before me this 1<sup>st</sup> day of August, 2023.

  
Notary



**CITY OF ABSECON**

**RESOLUTION 105-2023**

**A RESOLUTION AUTHORIZING THE ISSUANCE OF A DUPLICATE  
TAX SALE CERTIFICATE PURSUANT TO N.J.S.A. 54:5-52.1 FOR  
THE PROPERTY LOCATED AT BLOCK 86, LOT 5**

**WHEREAS**, the Tax Collector of the municipality has previously issued a tax sale certificate to Efharisto, LLC, which certificate is dated May 30<sup>th</sup>, 2023 covering premises commonly known and referred to as Block 86, Lot 5 as set out on the municipal tax map then in use which certificate bears number 23-00010; and

**WHEREAS**, the purchaser of the aforesaid tax sale certificate has indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector, a copy of which is attached hereto; and

**NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Absecon that the Tax Collector of the Municipality be and is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit and the payment of a fee of \$100.00 per certificate, to issue an appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

**NOW THEREFORE BE IT FURTHER RESOLVED**, by the City Council of the City of Absecon that a copy of this Resolution and the Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

**Dated: September 7<sup>th</sup>, 2023**

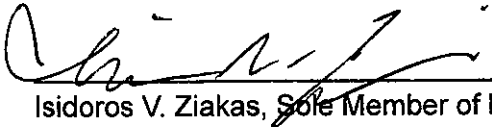
**This is to certify that this is a true copy  
of a Resolution adopted by the Council  
of the City of Absecon at a Regular  
meeting held on September 7<sup>th</sup>, 2023.**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

Request for Duplicate Certificate By Lienholder  
Affidavit of Lost Tax Sale Certificate

I, EFHARISTO LLC, residing at 3495 US Highway 1, Suite 34 #1178, Princeton, NJ 08540, of full age, being duly sworn according to law, upon my oath, depose and say:

1. I am the true and lawful owner of Tax Sale Certificate #23-00010 issued by the City of Absecon, NJ., constituting a municipal lien on the property known as Block: 86 Lot: 5 assessed to Hilbert, Laura.
2. This Tax Sale Certificate was duly recorded in the Office of the County Clerk for the County of Atlantic on 5-30-2023 in Book 15445 on Page 1, Instrument # 2023026021.
3. I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.
4. I make this affidavit to induce the municipality to authorize the issuance of a Duplicate Tax Sale Certificate to me.

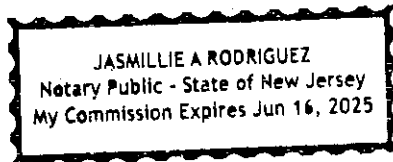


8-1-2023

Isidoros V. Ziakas, Sole Member of EFHARISTO LLC (Lien Holder)

Sworn and Subscribed to before me this 1<sup>st</sup> day of August, 2023.

  
Notary



**CITY OF ABSECON**

**RESOLUTION 106-2023**

**A RESOLUTION AUTHORIZING THE ISSUANCE OF A DUPLICATE  
TAX SALE CERTIFICATE PURSUANT TO N.J.S.A. 54:5-52.1 FOR  
THE PROPERTY LOCATED AT BLOCK 291, LOT 2**

**WHEREAS**, the Tax Collector of the municipality has previously issued a tax sale certificate to Efharisto, LLC, which certificate is dated May 30<sup>th</sup>, 2023 covering premises commonly known and referred to as Block 291, Lot 2 as set out on the municipal tax map then in use which certificate bears number 23-00038; and

**WHEREAS**, the purchaser of the aforesaid tax sale certificate has indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector, a copy of which is attached hereto; and

**NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Absecon that the Tax Collector of the Municipality be and is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit and the payment of a fee of \$100.00 per certificate, to issue an appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

**NOW THEREFORE BE IT FURTHER RESOLVED**, by the City Council of the City of Absecon that a copy of this Resolution and the Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

**Dated: September 7<sup>th</sup>, 2023**

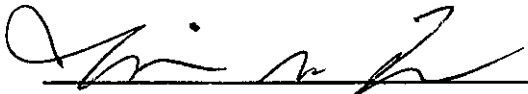
**This is to certify that this is a true copy  
of a Resolution adopted by the Council  
of the City of Absecon at a Regular  
meeting held on September 7<sup>th</sup>, 2023.**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

Request for Duplicate Certificate By Lienholder  
Affidavit of Lost Tax Sale Certificate

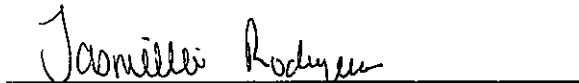
I, EFHARISTO LLC, residing at 3495 US Highway 1, Suite 34 #1178, Princeton, NJ 08540, of full age, being duly sworn according to law, upon my oath, depose and say:

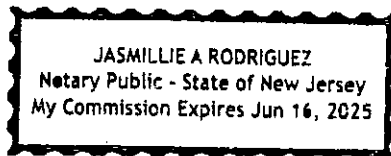
1. I am the true and lawful owner of Tax Sale Certificate #23-00038 issued by the City of Absecon, NJ., constituting a municipal lien on the property known as Block: 291 Lot: 2 assessed to Kanazawa, Sonya.
2. This Tax Sale Certificate was duly recorded in the Office of the County Clerk for the County of Atlantic on 5-30-2023 in Book 15445 on Page 1, Instrument # 2023026022.
3. I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.
4. I make this affidavit to induce the municipality to authorize the issuance of a Duplicate Tax Sale Certificate to me.

  
Isidoros V. Ziakas, Sole Member of EFHARISTO LLC (Lien Holder)

8-1-2023

Sworn and Subscribed to before me this 1<sup>st</sup> day of August, 2023.

  
Notary



**CITY OF ABSECON**

**RESOLUTION 107-2023**

**A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF  
TAXES FOR THE 3<sup>rd</sup> QUARTER OF 2023 ON THE LISTED PROPERTY**

**WHEREAS**, the Tax Collector, by letter attached, has notified City Council of overpayment of taxes in the amount on the property listed below; and

**WHEREAS**, the refund amount is a result of the property being sold and the payment received was for the prior owner; and

**WHEREAS**, the Tax collector has requested permission to refund the taxes for the 3<sup>rd</sup> quarter of 2023 on the following property:

| Block | Lot | Property Owner     | Property Address  | Amount |
|-------|-----|--------------------|-------------------|--------|
| 77    | 18  | Baginski, Julia T. | 200 Coolidge Ave. | 991.98 |

**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 CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760
2. This Resolution shall take effect immediately.

**Dated: September 7<sup>th</sup>, 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 on September 7<sup>th</sup>, 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

August 11, 2023

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 2023. The property sold and the tax payment belonged to the prior owner listed below. Please refund to Corelogic.

| Block | Lot | Qual. | Property Owner     | Property Address | Amount |
|-------|-----|-------|--------------------|------------------|--------|
| 77    | 18  |       | BAGINSKI, JULIA T. | 200 COOLIDGE AVE | 991.98 |

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 108-2020**

**A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF  
TAXES FOR THE 3<sup>rd</sup> QUARTER OF 2023 ON THE LISTED PROPERTIES**

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

**WHEREAS**, the refund amounts are a result of payment being made by both the mortgage company and the property owner; and

**WHEREAS**, the Tax collector has requested permission to refund the taxes for the 3<sup>rd</sup> quarter of 2023 on the following properties:

| <b>Block</b> | <b>Lot</b> | <b>Property Owner</b> | <b>Property Address</b> | <b>Amount</b> |
|--------------|------------|-----------------------|-------------------------|---------------|
| 289          | 5.15       | 128 Marin Drive       | 128 Marin Drive         | 498.50        |
| 289          | 5.22       | 142 Marin Drive       | 142 Marin Drive         | 529.39        |
| 289          | 4.04       | 163 Marin Drive       | 163 Marin Drive         | 516.87        |
| 289          | 4.01       | 169 Marin Drive       | 169 Marin Drive         | 498.50        |

**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 amounts listed above to Marin Drive, LLC., 722 Courtyard Drive, Hillsborough, NJ 08844
2. This Resolution shall take effect immediately.

**Dated: September 7<sup>th</sup>, 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 on September 7<sup>th</sup>, 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

August 16, 2023

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 3<sup>rd</sup> quarter of 2023. The property owner made a payment online and the Mortgage Company made a scheduled payment.

| Block | Lot  | Property Owner      | Property Address | Amount |
|-------|------|---------------------|------------------|--------|
| 289   | 5.15 | 128 Marin Drive LLC | 128 Marin Drive  | 498.50 |

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

128 Marin Drive LLC  
722 Courtyard Drive  
Hillsborough, NJ 08844

Sincerely,

*Jessica A. Snyder, CTC*  
Jessica A. Snyder, CTC  
Tax Collector

# 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 16, 2023

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 3<sup>rd</sup> quarter of 2023. The property owner made a payment online and the Mortgage Company made a scheduled payment.

| Block | Lot  | Property Owner      | Property Address | Amount |
|-------|------|---------------------|------------------|--------|
| 289   | 5.22 | 142 Marin Drive LLC | 142 Marin Drive  | 529.39 |

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

142 Marin Drive LLC  
722 Courtyard Drive  
Hillsborough, NJ 08844

Sincerely,

*Jessica A. Snyder, CTC*  
Jessica A. Snyder, CTC  
Tax Collector

# CITY OF ABSECON

Municipal Complex

500 Mill Rd.

ABSECON, NJ 08201



**Absecon Absolutely!**

Jessica A. Snyder, CTC  
Tax Collector

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Fax (609) 645-5098

August 16, 2023

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 3<sup>rd</sup> quarter of 2023. The property owner made a payment online and the Mortgage Company made a scheduled payment.

| Block | Lot  | Property Owner      | Property Address | Amount |
|-------|------|---------------------|------------------|--------|
| 289   | 4.04 | 163 Marin Drive LLC | 163 Marin Drive  | 516.87 |

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

163 Marin Drive LLC  
722 Courtyard Drive  
Hillsborough, NJ 08844

Sincerely,

Jessica A. Snyder, CTC  
Tax Collector

**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 16, 2023

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 3<sup>rd</sup> quarter of 2023. The property owner made a payment online and the Mortgage Company made a scheduled payment.

| Block | Lot  | Property Owner      | Property Address | Amount |
|-------|------|---------------------|------------------|--------|
| 289   | 4.01 | 169 Marin Drive LLC | 169 Marin Drive  | 498.50 |

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

169 Marin Drive LLC  
722 Courtyard Drive  
Hillsborough, NJ 08844

Sincerely,

*Jessica A. Snyder, CTC*  
Jessica A. Snyder, CTC  
Tax Collector

**CITY OF ABSECON**

**RESOLUTION 109-2023**

**A RESOLUTION AUTHORIZING THE RELEASE OF ESCROW FUNDS  
POSTED BY TODD & SUSAN JACOBS - 5 N. SHORE ROAD  
BLOCK 170 – LOT 22 - d/b/a THE HI POINT**

**WHEREAS**, Todd & Susan Jacobs had posted escrow funds for application to the Zoning Board for property known as 5 N. Shore Road - Block 170, Lot 22, in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

**WHEREAS**, the Board Engineer has indicated that the improvements have been satisfactorily completed and the escrow fees may be released.

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

The Chief Financial Officer is hereby authorized to release escrow funds in the amount of \$442.50.

**Dated: September 7, 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 September 7, 2023.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 110-2023**

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE  
INTO THE 2023 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$5,250.00  
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 \$5,250.00 from the State of New Jersey Highway Traffic Safety/Atlantic County 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 \$5,250.00, which is now available as revenue from:

Miscellaneous Revenue  
Special Items of General Revenue Anticipated with Prior Written Consent of the  
Director of Local Government Services:  
State and Federal Revenues Offset with Appropriations:  
NJ Highway Traffic Safety/Atlantic County – Drive Sober or Get Pulled Over; and

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

**Dated: September 7, 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 September 7, 2023.**

**ATTEST :** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 111-2023**

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2023 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$7,500.00 FROM THE STATE OF NEW JERSEY LEAD GRANT ASSISTANCE PROGRAM**

**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 \$7,500.00 from the State of New Jersey Lead Grant Assistance Program 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 \$7,500.00, 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 Lead Grant Assistance Program; and

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

**Dated: September 7<sup>th</sup>, 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 September 7<sup>th</sup>, 2023.**

**ATTEST : \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 112-2023**

**A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO AWARD  
THE CONTRACT FOR THE 2023 ROAD PROGRAM**

**WHEREAS**, Bids were accepted on August 29<sup>th</sup>, 2023 at 11:00 AM at the Municipal Complex in the City of Absecon; and

**WHEREAS**, all bids were opened and announced to those in attendance; and

**WHEREAS**, Remington & Vernick, Municipal Engineers, with the City Administrator, have determined the apparent lowest responsible bidder to be Arawak Paving Co, Inc.; and

**WHEREAS**, this resolution sets forth the certification of available funds of the maximum dollar value of the contract according to N.J.A.C. 5:30-5.4(a)3.

|                           |               |
|---------------------------|---------------|
| Account # C-04-34-205-005 | \$ 54,400.00  |
| Account # C-04-34-205-015 | \$ 536,900.00 |

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the City of Absecon, that the contract for the 2023 Road Program, project is awarded, in the amount of \$591,300.00 to Arawak Paving Co., Inc., award is for Alternate Bid 1.

**Dated: September 7<sup>th</sup>, 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 September 7, 2023.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**  
**RESOLUTION 113-2023**

**A RESOLUTION AUTHORIZING REMINGTON & VERNICK,  
CITY ENGINEERS, TO ADMINISTER THE ENGINEERING SERVICES  
FOR THE 2023 ROAD PROGRAM**

**WHEREAS**, the Public Works Committee of the Municipal Council has determined the need for road paving of various streets in the City of Absecon during 2023 in Absecon; and

**WHEREAS**, the firm of Remington & Vernick Engineers has provided a proposal to undertake the engineering services for the 2023 Road Program for a fee not to exceed \$84,000.00; and

**WHEREAS**, this resolution sets forth the certification of available funds of the maximum dollar value of the contract according to N.J.A.C. 5:30-5.4(a)3.  
Account # C-04-34-203-015                      \$ 84,000.00

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Absecon that the firm of Remington & Vernick Engineers, is hereby authorized to administer the construction and inspections for the 2023 City of Absecon Road Program for a sum not to exceed \$84,000.00.

**Dated: September 7<sup>th</sup>, 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 September 7, 2023.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**  
**RESOLUTION 114-2023**

**A RESOLUTION AUTHORIZING THE SALE OF PERSONAL PROPERTY  
NOT NEEDED FOR PUBLIC USE UNDER N.J.S.A. 40A: 11-36**

**WHEREAS**, the Council of the City of Absecon has deemed certain property as no longer being needed for public use or they are vehicles abandoned or failure of the owners to reclaim; and

**WHEREAS**, the Council of the City of Absecon are desirous of selling said surplus and abandoned property in an "as is" condition without express or implied warranties.

2000 Nissan Pathfinder    #JN8AR07Y8YW448666

Various electronic equipment, public works equipment and bicycles.

- (1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the City Clerk of the City of Absecon at 500 Mill Rd, Absecon, NJ 08201 during the hours of 8:30am to 4:30pm Monday through Friday. The sale will be conducted online and the address of the auction site I GovDeals.com.
- (2) The sale is being conducted pursuant to Local Finance Notice 2008-9.

**NOW, THEREFORE BE IT RESOLVED**, by the Council of the City of Absecon, that the City authorizes sale of said property in accordance with N.J.S.A. 40A: 11-36.

**BE IT FURTHER RESOLVED**, all municipal employees are prohibited from purchasing items set forth above.

**Dated: September 7<sup>th</sup>, 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 September 7, 2023.**

**ATTEST:** \_\_\_\_\_  
**Carie A Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**  
**RESOLUTION 115-2023**

**A RESOLUTION AUTHORIZING THE APPOINTMENT OF  
A UCC FIRE INSPECTOR**

**WHEREAS**, Patrick Baker is currently employed as the Electrical Sub-Code Official for the City of Absecon; and

**WHEREAS**, there is a need to appoint a Uniform Construction Code Fire Inspector for the City of Absecon; and

**NOW, THEREFORE BE IT RESOLVED**, by the Municipal Council of the City of Absecon, that Patrick Baker be appointed as UCC Fire Inspector for the City of Absecon along with his position of Electrical Sub-Code Official with no additional compensation as of September 11, 2023.

**Dated: September 7<sup>th</sup>, 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 September 7, 2023.**

**ATTEST: \_\_\_\_\_**  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 116-2023**

**A RESOLUTION AUTHORIZING FLEA MARKET EVENTS  
IN THE CITY OF ABSECON**

**WHEREAS**, the City of Absecon currently has no ordinance regarding the parameters of flea market events; and

**WHEREAS**, several organizations have notified the City of their interest in holding flea markets to enhance business; and

**WHEREAS**, the following events are covered under this resolution:

|                    |                                                   |
|--------------------|---------------------------------------------------|
| Oddball Vintage    | September 10, October 8, November 12, December 10 |
| Shop Rite          | September 2, 3, 9, 10, 16, 17, 23, 24             |
| Historical Society | September 9                                       |

**NOW, THEREFORE BE IT RESOLVED**, by the Municipal Council of the City of Absecon, that the organizations listed above are approved to offer flea market events on the dates listed.

**Dated: September 7<sup>th</sup>, 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 September 7, 2023.**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 117-2023**

**A RESOLUTION OF THE CITY OF ABSECON AUTHORIZING AN INTERLOCAL  
SERVICES AGREEMENT WITH THE ATLANTIC COUNTY IMPROVEMENT  
AUTHORITY FOR THE ADMINISTRATION OF THE COUNTY-WIDE  
PROGRAM FOR ABANDONED PROPERTIES**

**WHEREAS**, the City Council of the City of Absecon wishes to continue the use of services provided by the Atlantic County Improvement Authority; performing various services for the municipality; and

**WHEREAS**, the Atlantic County Improvement Authority is qualified, by training and experience, to perform the required services in the manner and on the terms and conditions set forth in the attached contract.

**WHEREAS**, the original program for abandoned properties registration utilized the professional services of a company which has become insolvent, no longer functioning and able to provide service, and the ACIA has terminated their contract and;

**WHEREAS**, the ACIA issued a request for proposals and has awarded a contract subject to the statutory fair and open procurement with HERA Property Registry to perform the services of abandoned properties registration; and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Absecon that the Atlantic County Improvement Authority is hereby appointed to be the administrators of the County-Wide Registration Program for Abandoned Properties.

**BE IT FURTHER RESOLVED** that the Mayor and City Clerk are hereby authorized to enter into and execute the Interlocal Services Agreement authorizing the Atlantic County Improvement Authority as the Administrator of the City's Program for Abandoned Properties Registration.

**BE IT FURTHER RESOLVED**, the Agreement shall be effective September 1, 2023 and shall extend for a period of ten years, or in accordance with the Contract executed between the ACIA and Hera Property Registry, LLC, whichever is shorter.

**Dated: September 7<sup>th</sup>, 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 September 7, 2023.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**  
**RESOLUTION 118-2023**

**RESOLUTION IN SUPPORT OF THE ATLANTIC COUNTY MAYORS ASSOCIATION'S  
RESOLUTION OPPOSING THE SUGGESTION TO UTILIZE THE ATLANTIC CITY  
INTERNATIONAL AIRPORT AS A SHELTER SPACE FOR MIGRANTS**

**WHEREAS**, the Atlantic County Mayors Association received reports that Biden Administration has suggested the utilization of the Atlantic City International Airport in Egg Harbor Township, New Jersey as a shelter place for illegal migrants; and

**WHEREAS**, Atlantic County lacks the adequate resources to provide ample housing, food, education, healthcare and basic necessities for the proposed 60,000 illegal migrants; and

**WHEREAS**, the lack of appropriate resources and accommodations will lead to inhumane conditions for those who are dropped at the Atlantic City International Airport without adequate support; and

**WHEREAS**, the sheltering of 60,000 migrants at the Atlantic County International Airport will diminish the State, County and Municipal allocated in support of current Atlantic County residents; and

**WHEREAS**, the City of Absecon along with the Atlantic County Mayors Association support diversification, and embrace our multicultural population along with recognizing the Federal Government's Immigration problems and lack of comprehensive border policies have created an overwhelming effect on the United States both socially and economically; and

**WHEREAS**, the City of Absecon supports the Atlantic County Mayors Association echoing and joining the positions of opposition already released to the public by United States Congressman Jeff Van Drew, New Jersey Senator Vince Polistina, Atlantic County Executive Dennis Levinson and all our Federal and State Legislators the represent Atlantic County, New Jersey on this issue.

**NOW, THEREFORE, BE IT RESOLVED**, the City of Absecon supports the Atlantic County Mayor Association's Resolution opposing President Joseph Biden's suggestion to utilize the Atlantic City International Airport for migrant shelter.

**BE IT FURTHER RESOLVED**, that this Resolution is forwarded to Governor Philip Murphy, Senator Mike Testa, Senator Vince Polistina, Senator Jean Stanfield, Senator Christopher Connors, Assemblyman Don Guardian, Assemblywoman Claire Swift, Atlantic County Executive Dennis Levinson, the Atlantic County Board of Commissioners and the Atlantic County Mayors association.

**Dated: September 7<sup>th</sup>, 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 September 7, 2023.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

P.O. Type: All      Include Project Line Items: Yes      Open: N      Paid: N      Void: N  
Range: First      to Last      Rcvd: Y      Held: Y      Aprv: N  
Format: Condensed      Bid: Y      State: Y      Other: Y      Exempt: Y

| Vendor # | Name                      |                               |        |                 |             |          |         |
|----------|---------------------------|-------------------------------|--------|-----------------|-------------|----------|---------|
| PO #     | PO Date                   | Description                   | Status | Amount          | Void Amount | Contract | PO Type |
| 9881     | GERALD FALIVENE           |                               |        |                 |             |          |         |
| 23-00751 | 08/08/23                  | SECURITY DEPOSIT RETURN       | Open   | 500.00          | 0.00        |          |         |
| 9882     | MARK WEISBECKER           |                               |        |                 |             |          |         |
| 23-00768 | 08/15/23                  | SECURITY DEPOSIT              | Open   | 500.00          | 0.00        |          |         |
| A0081    | AFTERMATH SERVICES LLC    |                               |        |                 |             |          |         |
| 23-00770 | 08/15/23                  | PROFESSIONAL SERVICES         | Open   | 300.00          | 0.00        |          |         |
| A0205    | A & B HAULING LLC         |                               |        |                 |             |          |         |
| 23-00776 | 08/15/23                  | TREE REMOVAL                  | Open   | 3,000.00        | 0.00        |          |         |
| A0253    | ATLANTIC CITY ELECTRIC    |                               |        |                 |             |          |         |
| 23-00754 | 08/08/23                  | UTILITY                       | Open   | 12,936.56       | 0.00        |          |         |
| A0277    | RAYMOND ADAMS             |                               |        |                 |             |          |         |
| 23-00767 | 08/15/23                  | CHANGE FUNDS                  | Open   | 50.00           | 0.00        |          |         |
| B0026    | BIG TIME PARTY RENTAL LLC |                               |        |                 |             |          |         |
| 23-00719 | 07/31/23                  | SOD CUTTER                    | Open   | 165.00          | 0.00        |          |         |
| B0119    | BLANEY, DONOHUE, ET AL    |                               |        |                 |             |          |         |
| 23-00779 | 08/15/23                  | PROFESSIONAL SERVICES         | Open   | 3,255.00        | 0.00        |          |         |
| C0027    | COLLIERS ENGINEERING      |                               |        |                 |             |          |         |
| 23-00759 | 08/10/23                  | PROFESSIONAL SERVICES         | Open   | 1,150.89        | 0.00        |          |         |
| C0044    | CARDMEMBER SERVICE        |                               |        |                 |             |          |         |
| 23-00780 | 08/15/23                  | SUPPLIES                      | Open   | 2,143.62        | 0.00        |          |         |
| C0052    | CLOVERLEAF TOOL CO        |                               |        |                 |             |          |         |
| 23-00724 | 07/31/23                  | JET HOSE & NOZZLE             | Open   | 681.91          | 0.00        |          |         |
| C0098    | CROWN CASTLE FIBER LLC    |                               |        |                 |             |          |         |
| 23-00744 | 08/04/23                  | MONTHLY SERVICES              | Open   | 1,150.00        | 0.00        |          |         |
| 23-00774 | 08/15/23                  | MONTHLY SERVICES              | Open   | <u>1,150.00</u> | 0.00        |          |         |
|          |                           |                               |        | 2,300.00        |             |          |         |
| C0208    | CME ASSOCIATES            |                               |        |                 |             |          |         |
| 23-00757 | 08/10/23                  | PROFESSIONAL SERVICES         | Open   | 43.50           | 0.00        |          |         |
| D0001    | DELMARVA AQUATICS         |                               |        |                 |             |          |         |
| 23-00722 | 07/31/23                  | FISH STOCKING FOR PARK        | Open   | 1,275.00        | 0.00        |          |         |
| E0002    | EDMUNDS & ASSOCIATES INC  |                               |        |                 |             |          |         |
| 23-00752 | 08/08/23                  | PRO-RATED MAINTENANCE NOV-DEC | Open   | 50.16           | 0.00        |          |         |
| E0070    | ED & GENE'S KING TIRE LLC |                               |        |                 |             |          |         |
| 23-00756 | 08/08/23                  | VEHICLE MAINTENANCE           | Open   | 1,019.26        | 0.00        |          |         |

| Vendor # | Name                           |                               |        |           |             |          |         |
|----------|--------------------------------|-------------------------------|--------|-----------|-------------|----------|---------|
| PO #     | PO Date                        | Description                   | Status | Amount    | Void Amount | Contract | PO Type |
| F0058    | FITZGERALD MCGROARTY, P.A.     |                               |        |           |             |          |         |
| 23-00758 | 08/10/23                       | PROFESSIONAL SERVICES         | Open   | 247.00    | 0.00        |          |         |
| G0041    | GALLOWAY ACE HARDWARE          |                               |        |           |             |          |         |
| 23-00755 | 08/08/23                       | SUPPLIES                      | Open   | 75.25     | 0.00        |          |         |
| H0070    | HUTCHINSON HEATING AIR/COND    |                               |        |           |             |          |         |
| 23-00777 | 08/15/23                       | REPAIRS & MAINTENANCE         | Open   | 7,034.21  | 0.00        |          |         |
| L0006    | LIZBEST SERVICES, LLC          |                               |        |           |             |          |         |
| 23-00785 | 08/16/23                       | CLEANING SERVICES             | Open   | 2,000.00  | 0.00        |          |         |
| M0021    | MCAA OF NJ                     |                               |        |           |             |          |         |
| 23-00740 | 08/02/23                       | LEAGUE OF MUNICIPALITIES CONV | Open   | 120.00    | 0.00        |          |         |
| M0027    | MISSION COMMUNICATIONS, LLC    |                               |        |           |             |          |         |
| 23-00760 | 08/10/23                       | ANNUAL SERVICE STATION #30    | Open   | 347.40    | 0.00        |          |         |
| M0121    | MAGLOCLEN, INC.                |                               |        |           |             |          |         |
| 23-00735 | 08/01/23                       | ANNUAL MEMBERSHIP 2023-2024   | Open   | 400.00    | 0.00        |          |         |
| N0002    | NJ AMERICAN WATER CO.          |                               |        |           |             |          |         |
| 23-00749 | 08/08/23                       | JULY 2023 HYDRANTS & WATER    | Open   | 13,025.30 | 0.00        |          |         |
| N0003    | STATE OF NJ HEALTH BENEFITS PR |                               |        |           |             |          |         |
| 23-00762 | 08/10/23                       | JUNE 2023 HEALTH BENEFITS     | Open   | 92,004.29 | 0.00        |          |         |
| N0038    | NJ STATE ASSOC OF C.O.P        |                               |        |           |             |          |         |
| 23-00583 | 06/15/23                       | POCKET BADGE J LAUGHLIN       | Open   | 75.00     | 0.00        |          |         |
| N0085    | NJ STATE ASSOCIATION           |                               |        |           |             |          |         |
| 23-00140 | 02/15/23                       | TRAINING                      | Open   | 598.00    | 0.00        |          |         |
| N0091    | NETWORK CONNECTIVITY, INC.     |                               |        |           |             |          |         |
| 23-00748 | 08/04/23                       | AUGUST 2023 SERVICES          | Open   | 3,645.74  | 0.00        |          |         |
| N0118    | NJ MVC                         |                               |        |           |             |          |         |
| 23-00766 | 08/15/23                       | TITLE/REGISTRATION FEE        | Open   | 60.00     | 0.00        |          |         |
| P0014    | PEDRONI FUEL CO                |                               |        |           |             |          |         |
| 23-00769 | 08/15/23                       | DIESEL FUEL                   | Open   | 626.03    | 0.00        |          |         |
| P0036    | PETROSH'S BIG TOP LLC          |                               |        |           |             |          |         |
| 23-00784 | 08/16/23                       | CREEKFEST TENTS & SUPPLIES    | Open   | 2,926.20  | 0.00        |          | B       |
| P0102    | PENN JERSEY BUILDING           |                               |        |           |             |          |         |
| 23-00720 | 07/31/23                       | CATCH BASIN BLOCK             | Open   | 102.50    | 0.00        |          |         |
| S0019    | SOUTH JERSEY GAS CO.           |                               |        |           |             |          |         |
| 23-00746 | 08/04/23                       | UTILITY                       | Open   | 601.87    | 0.00        |          |         |
| S0189    | STATE TOXICOLOGY LABORATORY    |                               |        |           |             |          |         |
| 23-00747 | 08/04/23                       | RANDOM TESTING                | Open   | 45.00     | 0.00        |          |         |

August 16, 2023  
02:39 PM

City of Absecon  
Bill List By Vendor Id

Page No: 3

| Vendor #               | Name                       |                           |        |                    |             |                    |         |
|------------------------|----------------------------|---------------------------|--------|--------------------|-------------|--------------------|---------|
| PO #                   | PO Date                    | Description               | Status | Amount             | Void Amount | Contract           | PO Type |
| T0044                  | TREASURER                  |                           |        |                    |             |                    |         |
| 23-00772               | 08/15/23                   | JULY DOG REPORT           | Open   | 21.60              | 0.00        |                    |         |
| T0096                  | TOSHIBA FINANCIAL SERVICES |                           |        |                    |             |                    |         |
| 23-00745               | 08/04/23                   | COPIER LEASE              | Open   | 41.39              | 0.00        |                    |         |
| 23-00753               | 08/08/23                   | COPIER LEASE              | Open   | 265.92             | 0.00        |                    |         |
| 23-00764               | 08/10/23                   | COPIER LEASE              | Open   | <u>190.92</u>      | 0.00        |                    |         |
|                        |                            |                           |        | 498.23             |             |                    |         |
| U0021                  | UNITED METHODIST CHURCH    |                           |        |                    |             |                    |         |
| 23-00782               | 08/16/23                   | JULY 2023 SENIOR SERVICES | Open   | 1,902.28           | 0.00        |                    |         |
| V0012                  | VISION SERVICE PLAN (EA)   |                           |        |                    |             |                    |         |
| 23-00750               | 08/08/23                   | JULY CLAIMS               | Open   | 163.73             | 0.00        |                    |         |
| V0026                  | VERIZON WIRELESS           |                           |        |                    |             |                    |         |
| 23-00773               | 08/15/23                   | JULY 2023 BILLING         | Open   | 1,364.32           | 0.00        |                    |         |
| W0009                  | JESSE WESTON               |                           |        |                    |             |                    |         |
| 23-00694               | 07/26/23                   | GROUNDS MAINT @ LIBRARY   | Open   | 895.00             | 0.00        |                    |         |
| W0044                  | WASZEN BROTHERS            |                           |        |                    |             |                    |         |
| 23-00763               | 08/10/23                   | PORTA-POTTIES RENTAL      | Open   | 20,911.82          | 0.00        |                    |         |
| 23-00786               | 08/16/23                   | SUBMERGIBLE SEWERAGE PUMP | Open   | <u>2,279.33</u>    | 0.00        |                    |         |
|                        |                            |                           |        | 23,191.15          |             |                    |         |
| <hr/>                  |                            |                           |        |                    |             |                    |         |
| Total Purchase Orders: | 45                         | Total P.O. Line Items:    | 0      | Total List Amount: | 181,341.00  | Total Void Amount: | 0.00    |

September 5, 2023  
03:31 PM

City of Absecon  
Bill List By Vendor Id

Page No: 1

|                      |                                 |         |          |                    |
|----------------------|---------------------------------|---------|----------|--------------------|
| P.O. Type: All       | Include Project Line Items: Yes | Open: N | Paid: N  | Void: N            |
| Range: First to Last |                                 | Rcvd: Y | Held: Y  | Aprv: N            |
| Format: Condensed    |                                 | Bid: Y  | State: Y | Other: Y Exempt: Y |

| Vendor # | Name                          |                            | Status | Amount       | Void Amount | Contract | PO Type |
|----------|-------------------------------|----------------------------|--------|--------------|-------------|----------|---------|
| PO #     | PO Date                       | Description                |        |              |             |          |         |
| 9873     | MICK CHORBA                   |                            |        |              |             |          |         |
| 23-00585 | 06/20/23                      | CREEKFEST                  | Open   | 800.00       | 0.00        |          |         |
| 9874     | TONY PONTARI                  |                            |        |              |             |          |         |
| 23-00586 | 06/21/23                      | CREEKFEST                  | Open   | 800.00       | 0.00        |          |         |
| A0003    | ACUA                          |                            |        |              |             |          |         |
| 23-00796 | 08/22/23                      | TIPPING/RECYCLING/FUEL     | Open   | 67,200.56    | 0.00        |          |         |
| A0005    | ABSECON BOARD OF EDUCATION    |                            |        |              |             |          |         |
| 23-00837 | 09/05/23                      | SEPTEMBER SCHOOL PAYMENT   | Open   | 1,034,941.17 | 0.00        |          |         |
| A0009    | ANIMAL CONTROL OF S.J.        |                            |        |              |             |          |         |
| 23-00840 | 09/05/23                      | AUGUST 2023 SERVICES       | Open   | 700.00       | 0.00        |          |         |
| A0024    | ABSECON ELECTRIC MOTOR WORKS  |                            |        |              |             |          |         |
| 23-00823 | 09/01/23                      | WELL REPAIR @ PUBLIC WORKS | Open   | 320.00       | 0.00        |          |         |
| A0034    | ABSECON CITY PAYROLL ACCOUNT  |                            |        |              |             |          |         |
| 23-00788 | 08/18/23                      | PP17 8/17/23               | Open   | 187,762.25   | 0.00        |          |         |
| 23-00819 | 08/31/23                      | PP18 8/31/23               | Open   | 186,399.25   | 0.00        |          |         |
|          |                               |                            |        | 374,161.50   |             |          |         |
| A0081    | AFTERMATH SERVICES LLC        |                            |        |              |             |          |         |
| 23-00817 | 08/30/23                      | PROFESSIONAL SERVICES      | Open   | 300.00       | 0.00        |          |         |
| A0209    | ADVANCE AUTO PARTS            |                            |        |              |             |          |         |
| 23-00833 | 09/01/23                      | SUPPLIES                   | Open   | 204.35       | 0.00        |          |         |
| A0253    | ATLANTIC CITY ELECTRIC        |                            |        |              |             |          |         |
| 23-00845 | 09/05/23                      | UTILITY                    | Open   | 33,223.84    | 0.00        |          |         |
| A0281    | ACE OUTDOOR POWER 3           |                            |        |              |             |          |         |
| 23-00822 | 09/01/23                      | SUPPLIES                   | Open   | 368.83       | 0.00        |          |         |
| B0013    | BLACK LAGOON POND MANAGEMENT  |                            |        |              |             |          |         |
| 23-00834 | 09/01/23                      | POND MAINTENANCE           | Open   | 1,000.00     | 0.00        |          |         |
| B0121    | R W BROWN LANDSCAPING CO. LLC |                            |        |              |             |          |         |
| 23-00847 | 09/05/23                      | TURF CARE #5&6             | Open   | 7,500.00     | 0.00        |          |         |
| C0004    | CERTIFIED SPEEDOMETER SERVICE |                            |        |              |             |          |         |
| 23-00802 | 08/25/23                      | VEHICLE CALIBRATION        | Open   | 660.00       | 0.00        |          |         |
| C0027    | COLLIERS ENGINEERING          |                            |        |              |             |          |         |
| 23-00799 | 08/25/23                      | PROFESSIONAL SERVICES      | Open   | 2,410.42     | 0.00        |          |         |
| C0159    | C.A.M. CO                     |                            |        |              |             |          |         |
| 23-00846 | 09/05/23                      | VEHICLE MAINTENANCE        | Open   | 1,096.35     | 0.00        |          |         |

| Vendor # | Name                          |                            | Status | Amount        | Void Amount | Contract | PO Type |
|----------|-------------------------------|----------------------------|--------|---------------|-------------|----------|---------|
| PO #     | PO Date                       | Description                |        |               |             |          |         |
| C0180    | CASA PAYROLL SERVICES         |                            |        |               |             |          |         |
| 23-00789 | 08/18/23                      | PAYROLL PROCESSING         | Open   | 194.50        | 0.00        |          |         |
| 23-00816 | 08/30/23                      | PAYROLL PROCESSING         | Open   | <u>198.60</u> | 0.00        |          |         |
|          |                               |                            |        | 393.10        |             |          |         |
| C0201    | COMCAST                       |                            |        |               |             |          |         |
| 23-00678 | 07/19/23                      | MONTHLY SERVICES           | Open   | 1,978.31      | 0.00        |          |         |
| C0208    | CME ASSOCIATES                |                            |        |               |             |          |         |
| 23-00800 | 08/25/23                      | PROFESSIONAL SERVICES      | Open   | 2,476.50      | 0.00        |          |         |
| D0010    | DELL MARKETING L.P.           |                            |        |               |             |          |         |
| 23-00765 | 08/14/23                      | MONITOR                    | Open   | 236.33        | 0.00        |          |         |
| D0087    | DEL-X COMMUNICATIONS, LLC     |                            |        |               |             |          |         |
| 23-00787 | 08/18/23                      | PROFESSIONAL SERVICES      | Open   | 160.00        | 0.00        |          |         |
| D0104    | R R DONNELLEY                 |                            |        |               |             |          |         |
| 23-00544 | 06/07/23                      | VITAL RECORDS FORMS        | Open   | 92.50         | 0.00        |          |         |
| E0070    | ED & GENE'S KING TIRE LLC     |                            |        |               |             |          |         |
| 23-00844 | 09/05/23                      | VEHICLE MAINTENANCE        | Open   | 341.74        | 0.00        |          |         |
| F0042    | FEDEX                         |                            |        |               |             |          |         |
| 23-00814 | 08/30/23                      | SHIPMENT TO DIVISON OF ABC | Open   | 88.15         | 0.00        |          |         |
| G0108    | GOODYEAR AUTO SERVICE CENTER  |                            |        |               |             |          |         |
| 23-00793 | 08/21/23                      | TIRES                      | Open   | 1,814.02      | 0.00        |          |         |
| G0126    | GENSERVE, INC                 |                            |        |               |             |          |         |
| 23-00794 | 08/22/23                      | SERVICE @ FIRE HOUSE       | Open   | 250.00        | 0.00        |          |         |
| H0026    | HD SUPPLY                     |                            |        |               |             |          |         |
| 23-00826 | 09/01/23                      | SUPPLIES                   | Open   | 462.37        | 0.00        |          |         |
| H0066    | THE HOME DEPOT CREDIT SERVICE |                            |        |               |             |          |         |
| 23-00809 | 08/30/23                      | SUPPLIES                   | Open   | 191.11        | 0.00        |          |         |
| H0070    | HUTCHINSON HEATING AIR/COND   |                            |        |               |             |          |         |
| 23-00836 | 09/01/23                      | REPAIRS TO COOLING TOWER   | Open   | 5,365.44      | 0.00        |          |         |
| H0073    | HR DIRECT                     |                            |        |               |             |          |         |
| 23-00804 | 08/30/23                      | ATTENDANCE CALENDAR 2023   | Open   | 159.82        | 0.00        |          |         |
| H0083    | HORIZON BLUE CROSS            |                            |        |               |             |          |         |
| 23-00797 | 08/25/23                      | SEPTEMBER DENTAL           | Open   | 4,035.32      | 0.00        |          |         |
| K0057    | APRIL KOLAKOWSKI              |                            |        |               |             |          |         |
| 23-00818 | 08/31/23                      | REIMBURSEMENT NNO          | Open   | 117.54        | 0.00        |          |         |
| L0006    | LIZBEST SERVICES, LLC         |                            |        |               |             |          |         |
| 23-00824 | 09/01/23                      | CLEANING SERVICE JULY      | Open   | 2,800.00      | 0.00        |          |         |

| Vendor # | Name                           | PO #     | PO Date  | Description                 | Status | Amount        | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|-----------------------------|--------|---------------|-------------|----------|---------|
| L0016    | FRANK J. LENTZ, ESQ            | 23-00839 | 09/05/23 | AUGUST 2023 PUBLIC DEFENDER | Open   | 600.00        | 0.00        |          |         |
| L0051    | LAUREL LAWNMOWER SERVICE, INC. | 23-00825 | 09/01/23 | MOWER PARTS                 | Open   | 235.18        | 0.00        |          |         |
| M0010    | MGL PRINTING SOLUTIONS         | 23-00812 | 08/30/23 | DOG TAGS                    | Open   | 188.00        | 0.00        |          |         |
| N0003    | STATE OF NJ HEALTH BENEFITS PR | 23-00842 | 09/05/23 | JULY 2023 HEALTH BENEFITS   | Open   | 102,611.34    | 0.00        |          |         |
| N0080    | NORTHERN TOOL & EQUIPMENT CO   | 23-00831 | 09/01/23 | SUPPLIES                    | Open   | 39.99         | 0.00        |          |         |
| N0115    | NLEFIA                         | 23-00736 | 08/01/23 | TRAINING                    | Open   | 1,200.00      | 0.00        |          |         |
| O0031    | MICHAEL G. O'HAGAN             | 23-00795 | 08/22/23 | REIMBURSEMENT               | Open   | 360.00        | 0.00        |          |         |
| P0014    | PEDRONI FUEL CO                | 23-00790 | 08/18/23 | GASOLINE                    | Open   | 776.39        | 0.00        |          |         |
|          |                                | 23-00798 | 08/25/23 | DIESEL FUEL                 | Open   | <u>671.69</u> | 0.00        |          |         |
|          |                                |          |          |                             |        | 1,448.08      |             |          |         |
| P0036    | PETROSH'S BIG TOP LLC          | 23-00784 | 08/16/23 | CREEKFEST TENTS & SUPPLIES  | Open   | 2,926.20      | 0.00        |          | B       |
| P0117    | PROFORMA                       | 23-00511 | 05/25/23 | UNIFORM FIRE INSPECTOR      | Open   | 440.01        | 0.00        |          |         |
| P0126    | PROPHOENIX CORPORATION         | 23-00495 | 05/22/23 | NETMOTION LICENSE           | Open   | 600.00        | 0.00        |          |         |
| R0038    | RUTGERS, THE STATE UNIVERSITY  | 23-00783 | 08/16/23 | CLASS                       | Open   | 1,642.00      | 0.00        |          |         |
| R0079    | V.E. RALPH                     | 23-00771 | 08/15/23 | AED BATTERIES AND GLOVES    | Open   | 1,145.30      | 0.00        |          |         |
| S0001    | SPICA STEEL, INC.              | 23-00781 | 08/15/23 | TRANSMITTER FOR PD DOORS    | Open   | 725.00        | 0.00        |          |         |
| S0003    | STC WATER TREATMENT SERVICE    | 23-00801 | 08/25/23 | AUGUST 2023 WATER TREATMENT | Open   | 104.00        | 0.00        |          |         |
| S0019    | SOUTH JERSEY GAS CO.           | 23-00841 | 09/05/23 | UTILITY                     | Open   | 779.82        | 0.00        |          |         |
| S0026    | STATE OF NJ DEPT OF LABOR      | 23-00743 | 08/03/23 | CATASTROPHIC ILLNESS FUND   | Open   | 124.50        | 0.00        |          |         |

City of Absecon  
Bill List By Vendor Id

| Vendor # | Name                           | PO #     | PO Date  | Description                    | Status | Amount   | Void Amount | Contract | PO Type |
|----------|--------------------------------|----------|----------|--------------------------------|--------|----------|-------------|----------|---------|
| S0158    | SITE ONE LANDSCAPE SUPPLY, LLC | 23-00832 | 09/01/23 | SUPPLIES                       | Open   | 381.52   | 0.00        |          |         |
| S0169    | STONE WORLD                    | 23-00775 | 08/15/23 | WALL STONE AND BOULDERS        | Open   | 3,375.56 | 0.00        |          |         |
| T0061    | TUCKAHOE TURF FARMS, INC       | 23-00827 | 09/01/23 | SOD FOR SOCCER FIELDS          | Open   | 176.80   | 0.00        |          |         |
| T0092    | TOSHIBA BUSINESS SOLUTIONS,USA | 23-00792 | 08/21/23 | QTR USAGE BILLING              | Open   | 594.94   | 0.00        |          |         |
|          |                                | 23-00810 | 08/30/23 | COPIER COUNTER AND MAINTENANCE | Open   | 8.90     | 0.00        |          |         |
|          |                                |          |          |                                |        | 603.84   |             |          |         |
| T0106    | TACTICAL PUBLIC SAFETY, LLC    | 23-00620 | 06/28/23 | XG75 MOBILE REMOTE MOUNT       | Open   | 3,927.11 | 0.00        |          |         |
| T0110    | CARL N. TRIPICIAN, ESQUIRE     | 23-00838 | 09/05/23 | AUGUST 2023 PROSECUTOR         | Open   | 2,400.00 | 0.00        |          |         |
| V0012    | VISION SERVICE PLAN (EA)       | 23-00811 | 08/30/23 | SEPTEMBER BENEFITS             | Open   | 234.60   | 0.00        |          |         |
| V0022    | VERIZON                        | 23-00808 | 08/30/23 | MONTHLY SERVICES               | Open   | 148.58   | 0.00        |          |         |
| W0044    | WASZEN BROTHERS                | 23-00741 | 08/03/23 | CREEKFEST PORTA-POTTIES        | Open   | 960.00   | 0.00        |          |         |
|          |                                | 23-00803 | 08/28/23 | RENTAL OF SUBMERGIBLE PUMP     | Open   | 2,530.54 | 0.00        |          |         |
|          |                                | 23-00830 | 09/01/23 | RAILS @ DRIVE INN STATION      | Open   | 850.00   | 0.00        |          |         |
|          |                                |          |          |                                |        | 4,340.54 |             |          |         |

Total Purchase Orders: 65 Total P.O. Line Items: 0 Total List Amount: 1,677,407.24 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: 07/01/23 to 07/31/23  
 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

|                      |                     | ----- Principal ----- |               |      |              |           |             |              |
|----------------------|---------------------|-----------------------|---------------|------|--------------|-----------|-------------|--------------|
| Code                 | Description         | Count                 | Arrears/Other | 2022 | 2023         | 2024      | Pnltly/Intr | Total        |
| 001                  | Property Taxes      | 896                   | 0.00          | 0.00 | 1,210,223.17 | 86,757.43 | 5,495.38    | 1,302,475.98 |
| 038                  | Taxes - Subsequent  | 1                     | 0.00          | 0.00 | 755.42       | 0.00      | 26.06       | 781.48       |
|                      | Tax Payments        | 897                   | 0.00          | 0.00 | 1,210,978.59 | 86,757.43 | 5,521.44    | 1,303,257.46 |
| 035                  | OUTSIDE LIEN REDEMP | 29                    | 29,162.20     | 0.00 | 0.00         | 0.00      | 6,889.02    | 36,051.22    |
| 036                  | OUTSIDE LIEN FEES   | 3                     | 186.00        | 0.00 | 0.00         | 0.00      | 0.00        | 186.00       |
|                      | Lien Payments       | 32                    | 29,348.20     | 0.00 | 0.00         | 0.00      | 6,889.02    | 36,237.22    |
| 002                  | Sewer Rental        | 1428                  | 907.00        | 0.00 | 198,164.03   | 0.00      | 3,270.00    | 202,341.03   |
| 037                  | Sewer - Subsequent  | 6                     | 0.00          | 0.00 | 594.00       | 0.00      | 15.00       | 609.00       |
|                      | Sewer Payments      | 1434                  | 907.00        | 0.00 | 198,758.03   | 0.00      | 3,285.00    | 202,950.03   |
| 014                  | Duplicate Bill      | 2                     | 10.00         | 0.00 | 0.00         | 0.00      | 0.00        | 10.00        |
| 015                  | Sewer Bad Check Fee | 1                     | 20.00         | 0.00 | 0.00         | 0.00      | 0.00        | 20.00        |
| 028                  | DUPL.REDEMPTION CER | 1                     | 25.00         | 0.00 | 0.00         | 0.00      | 0.00        | 25.00        |
| 031                  | SEWER LATERAL       | 1                     | 500.00        | 0.00 | 0.00         | 0.00      | 0.00        | 500.00       |
|                      | Misc Payments       | 5                     | 555.00        | 0.00 | 0.00         | 0.00      | 0.00        | 555.00       |
| Payments Total:      |                     | 2368                  | 30,810.20     | 0.00 | 1,409,736.62 | 86,757.43 | 15,695.46   | 1,542,999.71 |
| 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:               |                     | 2368                  | 30,810.20     | 0.00 | 1,409,736.62 | 86,757.43 | 15,695.46   | 1,542,999.71 |

Total Cash: 26,026.35  
 Total Check: 1,476,747.65  
 Total Credit: 40,225.71

Sewer Overpayments 907.00  
 Total Overpayments 907.00

REPORT ID : TFC5337  
RUN DATE : 08/05/2023  
RUN TIME : 18:26

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

PAGE: 9

PART 4 - DISBURSEMENT CHECKS

| MAKE CHECK PAYABLE TO:                                                                                                                                                                                                                                                                                                      | CHECK AMOUNT                     | ADDRESS                                                                              | CHECK NUMBER                          | CROSS-REF<br>W/BANKSTMT |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------------------------------------------------|---------------------------------------|-------------------------|
| 2 - TREASURER, STATE OF NEW JERSEY<br>RE: AUTOMATION FEE - AF<br>AIS MODERNIZATION FUND - AM<br>TOTAL AIS SURCHARGES                                                                                                                                                                                                        | \$198.00<br>\$297.00<br>\$495.00 | AOC ATS SURCHARGE SECTION<br>P.O. BOX 980<br>TRENTON, NJ 08625                       | DO NOT SEND<br>CHECK- SENT<br>VIA ACH |                         |
| 3 - TREASURER, COUNTY OF Atlantic<br>RE: TITLE 39 SPLIT &<br>VIDEO SURCHARGE (VY)                                                                                                                                                                                                                                           | \$4,067.56                       | COUNTY TREASURER                                                                     | 1774                                  |                         |
| 4 - TREASURER, CITY OF Absecon<br>RE: TITLE 39 SPLIT, CRIMINAL FINES,<br>COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL<br>BAIL FORFEITURE, ADDITIONAL PENALTIES,<br>GENERAL FEES, UNREFUNDED OVERPAYMENTS,<br>PUBLIC DEFENDER, PLAINTIFF COSTS,<br>SPINAL MUNICIPAL, DWI SURCHARGE,<br>UC CODE, VIDEO SURCHARGE (VM) & SANCTIONS | \$9,285.18                       | CITY OF Absecon                                                                      | 1775                                  |                         |
| 5 - TREASURER, CITY OF Absecon<br>RE: PARKING OFFENSES ADJUDICATION ACT<br>(\$2.00 FTA FEE - PA)                                                                                                                                                                                                                            | \$10.00                          | CITY OF Absecon                                                                      | 1776                                  |                         |
| 6 - TREASURER, STATE OF NEW JERSEY<br>RE: VCCB, VAF, CP                                                                                                                                                                                                                                                                     | \$225.00                         | VICTIMS OF CRIME COMPENSATION BOARD<br>P.O. BOX 34090<br>NEWARK, NJ 07189-0090       | DO NOT SEND<br>CHECK- SENT<br>VIA ACH |                         |
| 7 - TREASURER, STATE OF NEW JERSEY<br>RE: DEDR                                                                                                                                                                                                                                                                              | \$ .00                           | GOVERNOR'S COUNCIL ON ALCOHOLISM/<br>DRUG ABUSE<br>P.O. BOX 345<br>TRENTON, NJ 08625 | DO NOT SEND<br>CHECK- SENT<br>VIA ACH |                         |
| 8 - TREASURER, STATE OF NEW JERSEY<br>RE: STATE LAB FEES - FLF (SL)                                                                                                                                                                                                                                                         | \$ .00                           | GOVERNOR'S COUNCIL ON ALCOHOLISM/<br>DRUG ABUSE<br>P.O. BOX 345<br>TRENTON, NJ 08625 | DO NOT SEND<br>CHECK- SENT<br>VIA ACH |                         |
| 9 - TREASURER, COUNTY OF<br>RE: COUNTY LAB FEES - (CL)                                                                                                                                                                                                                                                                      | \$ .00                           | N/A                                                                                  |                                       |                         |

# CLERK'S MONTHLY REPORT

## JULY, 2023

|                         | MONTHLY RECEIPTS |  | YEAR TO DATE RECEIPTS |
|-------------------------|------------------|--|-----------------------|
|                         |                  |  |                       |
| YARD SALE PERMITS       | 10.00            |  | 95.00                 |
|                         |                  |  |                       |
| MARRIAGE LICENSES       | 168.00           |  | 168.00                |
|                         |                  |  |                       |
| DEATH CERTIFICATES      | 30.00            |  | 405.00                |
|                         |                  |  |                       |
| MARRIAGE LICENSE COPIES | 60.00            |  | 825.00                |
|                         |                  |  |                       |
| DOMESTIC PART. LICENSE  | -                |  | -                     |
|                         |                  |  |                       |
| DOMESTIC PART. COPIES   | -                |  | -                     |
|                         |                  |  |                       |
| CEREMONY FEES           | 75.00            |  | 225.00                |
|                         |                  |  |                       |
| RAFFLE LICENSES         | 180.00           |  | 640.00                |
|                         |                  |  |                       |
| BIRTH CERTIFICATES      | -                |  | -                     |
|                         |                  |  |                       |
| MERCANTILE LICENSES     | 325.00           |  | 14,550.00             |
|                         |                  |  |                       |
| CANNABIS APPLICATION    | -                |  | 200.00                |
|                         |                  |  |                       |
| EXCAVATION PERMITS      | 1,030.00         |  | 7,200.00              |
|                         |                  |  |                       |
| COPIES                  | 13.55            |  | 40.02                 |
|                         |                  |  |                       |
| TAXI LICENSES           | -                |  | -                     |
|                         |                  |  |                       |
| LIQUOR LICENSES         | -                |  | 10,450.00             |
|                         |                  |  |                       |
| PLANNING FEES           | 1,050.00         |  | 2,672.50              |
|                         |                  |  |                       |
| ZONING FEES             | 30.00            |  | 1,440.00              |
|                         |                  |  |                       |
| MISC                    | 12.30            |  | 517.30                |
|                         |                  |  |                       |
|                         |                  |  |                       |
| TOTAL                   | 2,983.85         |  | 39,427.82             |
|                         |                  |  |                       |
| BOAT RAMP PERMITS       | 3,000.00         |  | 24,450.00             |
|                         |                  |  |                       |
| ANIMAL CONTROL          | 85.00            |  | 1,173.00              |
|                         |                  |  |                       |
| TOTAL CLERK'S OFFICE    | 6,068.85         |  | 65,050.82             |

**CITY OF ABSECON CITY**  
**CONSTRUCTION OFFICE CODE ENFORCEMENT**  
MONTHLY REPORT

**JULY 2023**

|                            | Month     |             | Year to Date |              |
|----------------------------|-----------|-------------|--------------|--------------|
|                            | # Permits | Fees        | # Permits    | Fees         |
| Building Permits           | 11        | \$ 1,255.00 | 89           | \$ 42,805.00 |
| Electrical Permits         | 20        | \$ 2,248.00 | 127          | \$ 17,869.00 |
| Elevator Permits           |           |             | 0            | \$ -         |
| Fire Permits               | 9         | \$ 690.00   | 54           | \$ 8,105.00  |
| Plumbing Permits           | 6         | \$ 552.00   | 38           | \$ 7,221.00  |
| Mechanical Permits         | 7         | \$ 630.00   | 69           | \$ 6,390.00  |
| Certificates of Occupancy  | 0         | \$ -        | 11           | \$ 1,350.00  |
| DCA Fees                   | 24        | \$ 733.00   | 199          | \$ 7,950.00  |
| Contractor Licenses        |           |             | 10           | \$ 250.00    |
| Zoning Permits             | 7         | \$ 260.00   | 58           | \$ 2,330.00  |
| CCO Resales                | 8         | \$ 525.00   | 90           | \$ 6,595.00  |
| Commercial CCO, Rental     | 2         | \$ 150.00   | 7            | \$ 1,565.00  |
| Rental Inspections         | 14        | \$ 1,100.00 | 103          | \$ 8,850.00  |
| Certificates of Compliance | 1         | \$ 50.00    | 4            | \$ 200.00    |
| Misc.                      |           |             | 3            | \$ 1,500.00  |
| Penalty                    |           |             | 0            | \$ -         |
| Admin Fees                 |           |             | 9            | \$ 1,072.00  |

|                         |               |              |
|-------------------------|---------------|--------------|
| Total Fees              | \$ 8,193.00   | 111,332.00   |
| Total Paid Out          | \$ 733.00     | 7,950.00     |
| Total Net Fees          | \$ 7,460.00   | 103,372.00   |
| Total Construction Cost | \$ 385,717.00 | 5,496,228.72 |

Respectfully Submitted:

  
Kimberly Kollman / Technical Assistant

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