



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

January 16th, 2020

REGULAR MEETING – 5:00 PM

AGENDA

FLAG SALUTE

INVOCATION

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

SWEARING IN OF COUNCIL PRO-TEM – Betty Howell

2020 RESOLUTION

21 Appointing a Full-Time Patrol Officer, namely Benjamin D. Masino, 3rd.

ADMINISTRATION OF OATH OF OFFICE

REGULAR MEETING AGENDA

2020 RESOLUTIONS

- 22 Confirming meetings of City Committees, Commissions and Boards for the year 2020.
- 23 Authorizing Change Order No.1-Final for the Municipal Building Emergency Generator.
- 24 Authorizing the Tax Collector to Participate in an Electronic Tax Sale.
- 25 Authorizing a fee for the creation, printing and mailing of Tax Sale Notices for an Electronic Tax Sale.
- 26 Permitting a Charitable Organization to solicit fund, namely the Charles A. Hammell Post 28 American Legion.
- 27 Authorizing the release of zoning escrow fee posted by the United Methodist Church.
- 28 Authorizing the submission of the City of Absecon's Tonnage Grant Application for the year 2019 to the New Jersey Department of Environmental Protection.
- 29 Authorizing a refund of Construction Fees.

PUBLIC PORTION (Agenda Items Only)

CONSENT AGENDA - Resolutions read by title that have been moved to consent.

APPROVAL OF BILL LIST - \$ 2,139,519.33

APPROVAL OF MINUTES

Regular Meeting Minutes – 12/19/2019
Re-Organization Minutes – 1/2/2020

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 21-2020

**A RESOLUTION APPOINTING
A FULL TIME PATROL OFFICER**

WHEREAS, there is a need to fill one vacancy for Full Time Patrol Officer in the Police Department of the City of Absecon; and

WHEREAS, Benjamin D. Masino, 3rd has indicated a willingness to serve as Full Time Patrol Officer of the Absecon City Police Department at an annual salary of \$44,962.00.00.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and with advice and consent of the Council of the City of Absecon, County of Atlantic, that Benjamin D. Masino, 3rd is hereby appointed as Full Time Patrol Officer in the Police Department of the City effective January 20, 2020.

Dated: January 16, 2020

**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 January 16,2020.**

**ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk**

CITY OF ABSECON

RESOLUTION 22-2020

**A RESOLUTION CONFIRMING MEETINGS OF CITY
COMMITTEES, COMMISSIONS AND BOARDS FOR THE YEAR 2020**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ABSECON, that

1. The dates, times and places of meetings of Boards, Commissions and Committees shall be as follows:

| <u>TITLE</u> | <u>DATE EACH MONTH</u> | <u>TIME</u> | <u>PLACE</u> |
|--------------------------------------|-------------------------------|--------------------|---------------------|
| Public Works/Sewer | 3 rd Tues. | 3:30 PM | Municipal Complex |
| Public Safety | 1st Mon. | 6:00 PM | Municipal Complex |
| Economic Development | 1st Thurs. | 4:30 PM | Municipal Complex |
| Planning Board | 2nd & 4th Wed. | 7:00 PM | Municipal Complex |
| Parks & Playgrounds/ Recreation | 3rd Tues. | 7:00 PM | Municipal Complex |
| Zoning Board | 3rd Tues. | 7:00 PM | Municipal Complex |
| Library Board | 3rd Mon. | 1:00 PM | 305 New Jersey Ave. |
| Community Affairs | 1st Wed. | 6:00 PM | Municipal Complex |
| Tax Assessor | Each Wed. | 9:00 AM-Noon | Municipal Complex |
| Revenue, Appropriations & Finance | 3rd Thurs. | 4:00 PM | Municipal Complex |

2. This Resolution shall be advertised in The Press, viewed on ABTV Channel 97, and a copy of the resolution shall remain posted in the Lobby of the Municipal Complex.
3. This resolution is effective immediately.

Dated: January 16th, 2020

**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 January 17, 2019**

**ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk**

2020 Council Committees

| Public Works & Sewer | Public Safety | Parks, Playground/ Recreation | Finance | Community Affairs | Economic Development |
|-----------------------------|----------------------------|-------------------------------|------------------------------------|-------------------------------|------------------------------|
| Butch Burroughs 641-3150 | Frank Phillips 241-0521 | Steve Light 646-6199 | Caleb Cavileer 407-9693 | Sandy Cain 645-0572 | Betty Howell 646-9234 |
| Caleb Cavileer | Sandy Cain | Butch Burroughs | Sandy Cain | Betty Howell | Frank Phillips |
| Steve Light | Betty Howell | Frank Phillips | Butch Burroughs | Caleb Cavileer | Steve Light |
| 3rd Tuesday @ 3:30 PM | 1st Monday @ 6:00 PM | 3rd Tuesday @ 7:00 PM | 3rd Thursday @ 4:00 PM | 1st Wednesday @ 6:00 PM | 1st Thursday @ 4:30 PM |
| 2/18/2020 | 2/3/2020 | 2/18/2020 | 2/20/2020 | 2/12/2020 | 2/6/2020 |
| 3/17/2020 | 3/2/2020 | 3/17/2020 | 3/19/2020 | 3/4/2020 | 3/5/2020 |
| 4/21/2020 | 4/6/2020 | 4/21/2020 | 4/16/2020 | 4/1/2020 | 4/2/2020 |
| 5/19/2020 | 5/4/2020 | 5/19/2020 | 5/21/2020 | 5/6/2020 | 5/7/2020 |
| 6/16/2020 | 6/1/2020 | 6/16/2020 | 6/18/2020 | 6/3/2020 | 6/4/2020 |
| 7/21/2020 | 7/6/2020 | 7/21/2020 | 7/16/2020 | 7/12/2020 | 7/2/2020 |
| 8/18/2020 | 8/3/2020 | 8/18/2020 | 8/20/2020 | 8/5/2020 | 8/6/2020 |
| 9/15/2020 | 9/14/2020 | 9/15/2020 | 9/17/2020 | 9/2/2020 | 9/3/2020 |
| 10/20/2020 | 10/5/2020 | 10/20/2020 | 10/15/2020 | 10/7/2020 | 10/1/2020 |
| 11/17/2020 | 11/2/2020 | 11/17/2020 | 11/19/2020 | 11/4/2020 | 11/5/2020 |
| 12/15/2020 | 12/7/2020 | 12/15/2020 | 12/17/2020 | 12/2/2020 | 12/3/2020 |
| Changed do to Labor Day | | | Changed at Committee Chair Request | | |

CITY OF ABSECON

RESOLUTION 23-2020

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 - FINAL
FOR THE MUNICIPAL BUILDING EMERGENCY GENERATOR**

WHEREAS, the City of Absecon has contracted with Ronald Janney Electrical Contractor, Inc., P.O Box 173, Estell Manor, NJ 08319, for the Municipal Building Emergency Generator in the City of Absecon; and

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

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.

Budget Account Number G-02-41-736-019

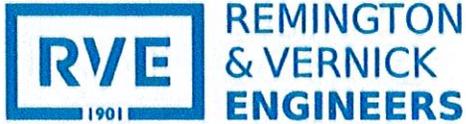
NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Absecon, New Jersey, that:

1. The foregoing facts are hereby ratified and affirmed.
2. The allegations of the preamble hereto are incorporated herein as is set forth in full.
3. The total amount of Change Order No. 1 – Final is (\$5,000.00).
4. The adjusted amount of the contract based on Change Order No.1 – Final is decreased to \$49,900.00.
5. The appropriate City officials are herewith authorized and instructed to do all things necessary to carry out the intention of this Resolution.
6. The authorization for the proper officials to execute Change Order No. 1 – Final is hereby given.

Dated: January 16th, 2020

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Regular meeting held January 16, 2020.**

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



845 North Main Street
Pleasantville, NJ 08232
O: (609) 645-7110
F: (609) 645-7076

January 7, 2020

Jessica Thompson
Administrator/CFO
City of Absecon
500 Mill Road
Absecon, New Jersey 08201

**RE: Municipal Building Emergency Generator Replacement
City of Absecon
Atlantic County, New Jersey
RVW File No. 01-01-U-049**

Dear Ms. Thompson:

Enclosed for review and approval, please find Change Order No. 1 - Final for the referenced project. The change order represents as-built construction quantities. The change order results in a decrease in the contract in the amount of \$5,000.00.

We request that Change Order No.1 is scheduled for consideration by the Mayor and City Council as soon as possible.

Should you have any questions, comments, or require additional information, please feel free to contact me in our Pleasantville office by phone at (609) 645-7110 x1303 or by email via edward.dennis@rve.com.

Very truly yours,

REMINGTON AND VERNICK ENGINEERS

Edward D. Dennis Jr., PE, PP, CME

Original to be hand-delivered, advance service via email: jthompson@abseconnj.org

Copy service:
Councilman Keith Bennett, President – City of Absecon (via email: kbennett@abseconnj.org)
Mayor Kim Horton – City of Absecon (via email: khorton@abseconnj.org)
Carie A. Crone, Municipal Clerk – City of Absecon (via email: ccrone@abseconnj.org)
Correspondence File (City of Absecon)
Project File (01-01-U-049)

CITY OF ABSECON

RESOLUTION 24-2020

**A RESOLUTION AUTHORIZING THE TAX COLLECTOR
TO PARTICIPATE IN AN ELECTRONIC TAX SALE**

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services; and

WHEREAS, the Director of the Division of Local Government Services has promulgated rules and regulations for electronic tax sales; and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/RealAuction.com to conduct electronic tax sales; and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process; and

WHEREAS, the City of Absecon wishes to participate in an electronic tax sale.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Absecon, New Jersey, that the Tax Collector is hereby authorized to participate in an electronic tax sale and submit same to the Director of the Division of Local Government Services if necessary.

Dated: January 16th, 2020

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

CITY OF ABSECON

RESOLUTION 25-2020

**A RESOLUTION AUTHORIZING A FEE
FOR THE CREATION, PRINTING AND MAILING OF
TAX SALE NOTICES FOR AN ELECTRONIC TAX SALE**

WHEREAS, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services, and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee of \$25.00 per notice for the creation, printing and mailing of said notices; and

WHEREAS, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the City of Absecon wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Absecon that a fee of \$25.00 per notice be established and is hereby authorized and directed to be charged for each notice of tax sale that is sent in conjunction with the 2020 electronic tax sale.

Dated: January 16th, 2020

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regular meeting held January 16, 2020.**

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

CITY OF ABSECON

RESOLUTION 26-2020

**A RESOLUTION OF THE CITY OF ABSECON PERMITTING A
CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY
THE CHARLES A. HAMMEL POST 28 AMERICAN LEGION**

WHEREAS, the above mentioned charitable organization meets the definition as defined by N.J.S.A.45: 17A-20 and has made application for a permit to solicit funds on roadways situated in the City of Absecon on Saturday, May 30th, and Sunday May 31st, 2020 between the hours of 9:00 am and 3:00 pm (Rain Dates June 6th and June 7th), 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, Charles A. Hammell Post 28 American Legion 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 Charles A. Hammell Post 28 American Legion to conduct a coin drop on Saturday, May 30th, and Sunday, May 31st, 2020, (Rain Dates, June 6th and June 7th) between the hours of 9:00 am and 3:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: January 16th, 2020

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

CITY OF ABSECON
RESOLUTION 27-2020

**A RESOLUTION AUTHORIZING THE RELEASE OF ZONIN
ESCROW FEE POSTED BY THE UNITED METHODIST CHURCH**

WHEREAS, the United Methodist Church had posted Zoning Board escrows for approvals on property known as Block 157, Lot 21, 120 Pitney Road in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

WHEREAS, the Zoning Board and the Board Engineer has indicated that the approvals have been satisfactorily completed and that they may be released.

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

1. The Chief Financial Officer is hereby authorized to release the remaining Zoning Escrow in the amount of \$3,610.56.

Dated: January 16th, 2020

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Regular Meeting held January 16, 2020.**

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

CITY OF ABSECON

RESOLUTION 28-2020

A RESOLUTION AUTHORIZING THE SUBMISSION OF THE CITY OF ABSECON'S TONNAGE GRANT APPLICATION FOR THE YEAR 2019 TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

WHEREAS, The Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2019 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Municipal Council of the City of Absecon to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations.

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Absecon hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Robert Battista, Recycling Coordinator, to ensure that the application is properly filed.

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purpose of recycling.

Dated: January 16th, 2020

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**ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk**

CITY OF ABSECON
RESOLUTION 29-2020

**A RESOLUTION AUTHORIZING A REFUND OF
CONSTRUCTION FEES**

WHEREAS, the Construction Official, by letter attached, has notified City Council of a need to refund a permit fee in the amount of \$65.00, to Adrita Prova of 144 S. Mill Road.

WHEREAS, payment was received for a permit for water services which did not need to be done.

WHEREAS, the refund amount is for the water service only.

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 of \$65.00 to Adrita Prova, 144 S. Mill Road, Absecon, NJ 08201.
2. This Resolution shall take effect immediately.

Dated: January 16th, 2020

**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 January 16, 2020**

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



Memo

To: Jessica Thompson
From: Construction Office
cc: Michael O'Hagan
Date: December 23, 2019
Re: Refund

Hello Jessica,

Adrita Prova of 144 S Mill rd was issued an update to permit number 20120143. Update number 3 control number 12914 was issued for a new water service. The homeowner noticed this work was previously completed and did not need to be redone.

We are requesting Adrita Prova be refunded for \$65 for work that is no longer being done on permit number 2020143. This was the amount for the water service only.

Thank you

Kimberly Kollman

Technical Assistant

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--------------------------------------|----------|----------|-------------------------------|--------|---------------|-------------|----------|---------|
| C0188 CDW-G INC | 19-01037 | 10/18/19 | CISCO RACK | Open | 2,334.74 | 0.00 | | |
| C0201 COMCAST | 20-00004 | 01/08/20 | MONTHLY BILLING | Open | 322.82 | 0.00 | | |
| D0010 DELL MARKETING L.P. | 19-00992 | 10/03/19 | COMPUTERS | Open | 6,234.88 | 0.00 | | |
| | 19-01147 | 11/22/19 | PRINTER INK | Open | <u>67.44</u> | 0.00 | | |
| | | | | | 6,302.32 | | | |
| E0002 EDMUNDS & ASSOCIATES INC | 20-00030 | 01/09/20 | 2020 SOFTWARE MAINTENANCE | Open | 12,073.00 | 0.00 | | |
| E0070 ED & GENE'S KING TIRE LLC | 19-01242 | 12/23/19 | VEHICLE MAINTENANCE | Open | 211.97 | 0.00 | | |
| | 20-00018 | 01/09/20 | VEHICLE MAINTENANCE | Open | <u>326.36</u> | 0.00 | | |
| | | | | | 538.33 | | | |
| F0047 FIRST CALL FIRE PREVENTION LLC | 19-01283 | 12/31/19 | FIRE EXTINGUISHER MAINTENANCE | Open | 159.94 | 0.00 | | |
| F0058 FITZGERALD MCGROARTY, P.A. | 19-01276 | 12/31/19 | PROFESSIONAL SERVICES | Open | 364.00 | 0.00 | | |
| F0089 GREG FETTER | 20-00042 | 01/13/20 | RELEASE SECURITY DEPOSIT | Open | 500.00 | 0.00 | | |
| F0093 KRISTOPHER J. FACENDA | 20-00047 | 01/14/20 | JANUARY 2020 PROSECUTOR | Open | 1,800.00 | 0.00 | | |
| G0001 GLENN INSURANCE INC | 20-00028 | 01/09/20 | FIRE DEPARTMENT RENEWAL | Open | 2,382.00 | 0.00 | | |
| G0009 GOWER'S INC. | 17-01055 | 10/26/17 | PITNEY PARK FOOTBALL FIELD | Open | 23,942.38 | 0.00 | | 8 |
| G0041 GALLOWAY ACE HARDWARE, INC. | 19-01280 | 12/31/19 | SUPPLIES P.W. 146066 | Open | 100.98 | 0.00 | | |
| | 19-01282 | 12/31/19 | SUPPLIES 141511 FIRE DEPT | Open | <u>148.99</u> | 0.00 | | |
| | | | | | 249.97 | | | |
| H0064 DANIEL HICKSON | 19-01222 | 12/16/19 | BLS CPR CARDS | Open | 42.00 | 0.00 | | |
| H0066 THE HOME DEPOT CREDIT SERVICE | 19-01269 | 12/30/19 | SUPPLIES | Open | 184.47 | 0.00 | | |
| H0083 HORIZON BLUE CROSS | 20-00006 | 01/08/20 | JANUARY 2020 DENTAL | Open | 4,294.18 | 0.00 | | |
| I0027 THE LAW OFFICES OF | 20-00045 | 01/14/20 | JANUARY 2020 PUBLIC DEFENDER | Open | 600.00 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---------------|--------------------------------|----------|--------------------------------|--------|-----------------|-------------|----------|---------|
| J0001 | JAN-PRO CLEANING SYSTEMS | | | | | | | |
| | 20-00007 | 01/08/20 | JANUARY 2020 SERVICES | Open | 1,446.12 | 0.00 | | |
| K0056 | KML TECHNOLOGY, INC | | | | | | | |
| | 20-00009 | 01/09/20 | SERVICE AGREEMENT 2020 | Open | 4,950.00 | 0.00 | | |
| L0008 | N.J. LEAGUE OF MUNICIPALITIES | | | | | | | |
| | 20-00027 | 01/09/20 | 2020 MEMBERSHIP DUES | Open | 728.00 | 0.00 | | |
| M0193 | MASER CONSULTING P.A. | | | | | | | |
| | 20-00038 | 01/13/20 | PROFESSIONAL SERVICES | Open | 1,379.75 | 0.00 | | |
| | 20-00046 | 01/14/20 | PROFESSIONAL SERVICES | Open | <u>562.25</u> | 0.00 | | |
| | | | | | 1,942.00 | | | |
| N0002 | NJ AMERICAN WATER CO. | | | | | | | |
| | 19-01248 | 12/23/19 | NOVEMBER 2019 HYDRANTS | Open | 7,222.00 | 0.00 | | |
| | 19-01249 | 12/23/19 | DECEMBER 2019 WATER | Open | 875.72 | 0.00 | | |
| | 19-01250 | 12/23/19 | DECEMBER 2019 HYDRANTS | Open | <u>7,222.00</u> | 0.00 | | |
| | | | | | 15,319.72 | | | |
| N0003 | STATE OF NJ HEALTH BENEFITS PR | | | | | | | |
| | 19-01244 | 12/23/19 | NOVEMBER 2019 HEALTH INSURANCE | Open | 85,294.78 | 0.00 | | |
| N0037 | NJ PLANNING OFFICIALS | | | | | | | |
| | 20-00013 | 01/09/20 | 2020 DUES | Open | 370.00 | 0.00 | | |
| N0091 | NETWORK CONNECTIVITY, INC. | | | | | | | |
| | 20-00019 | 01/09/20 | JAN & FEB 2020 MAINTENANCE | Open | 6,481.00 | 0.00 | | |
| N0118 | NJ DIV OF MOTOR VEHICLES | | | | | | | |
| | 20-00041 | 01/13/20 | TRUCK REGISTRATION | Open | 60.00 | 0.00 | | |
| O0014 | ONSOLVE, LLC | | | | | | | |
| | 20-00017 | 01/09/20 | EMERGENCY NOTIFICATION SERVICE | Open | 500.00 | 0.00 | | |
| P0001 | THE PRESS | | | | | | | |
| | 20-00031 | 01/09/20 | LEGAL ADS | Open | 36.92 | 0.00 | | |
| P0014 | PEDRONI FUEL CO | | | | | | | |
| | 19-01263 | 12/26/19 | GASOLINE | Open | 1,091.87 | 0.00 | | |
| P0015 | PITNEY BOWES | | | | | | | |
| | 20-00005 | 01/08/20 | QUARTERLY POSTAGE METER LEASE | Open | 509.91 | 0.00 | | |
| P0116 | PROPERTY ROOM CONSULTING, INC. | | | | | | | |
| | 19-01223 | 12/16/19 | ACCREDITATION MAINTENANCE 2019 | Open | 650.00 | 0.00 | | |
| P0158 | PENN JERSEY PAPER CO | | | | | | | |
| | 19-01032 | 10/17/19 | FIRE DEPT. PAPER TOWELS | Open | 54.13 | 0.00 | | |
| Q0004 | QUILL CORPORATION | | | | | | | |
| | 19-01203 | 12/10/19 | OFFICE SUPPLIES & ENVELOPES | Open | 2,611.06 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---------------|--------------------------------|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| R0007 | REMINGTON & VERNICK ENGINEERS | | | | | | | |
| | 19-00091 | 01/23/19 | EMERGENCY GENERATOR SERVICES | Open | 660.00 | 0.00 | | B |
| | 19-00876 | 09/09/19 | CITY HALL RETAINING WALL | Open | 3,900.00 | 0.00 | | B |
| | 19-00877 | 09/09/19 | PEDESTRIAN SAFETY PITNEY RD. | Open | 900.00 | 0.00 | | B |
| | 19-00878 | 09/09/19 | 2019 ROAD PROGRAM IMPROVEMENTS | Open | 31,050.00 | 0.00 | | B |
| | 19-01124 | 11/13/19 | FIREHOUSE CONSTRUCTION | Open | 17,000.00 | 0.00 | | B |
| | 19-01264 | 12/26/19 | PROFESSIONAL SERVICES | Open | <u>18,933.75</u> | 0.00 | | |
| | | | | | 72,443.75 | | | |
| R0079 | V.E. RALPH | | | | | | | |
| | 20-00034 | 01/09/20 | MEDICAL SUPPLIES | Open | 100.20 | 0.00 | | |
| R0092 | RESERVE ACCOUNT | | | | | | | |
| | 19-01259 | 12/23/19 | REFILL POSTAGE METER | Open | 3,500.00 | 0.00 | | |
| S0003 | STC WATER TREATMENT SERVICE | | | | | | | |
| | 19-01258 | 12/23/19 | DECEMBER 2019 WATER TREATMENT | Open | 104.00 | 0.00 | | |
| S0008 | JERRY H. STEINER, ESQ. | | | | | | | |
| | 20-00002 | 01/08/20 | ALTERNATE PUBLIC DEFENDER | Open | 300.00 | 0.00 | | |
| S0019 | SOUTH JERSEY GAS CO. | | | | | | | |
| | 19-01255 | 12/23/19 | DECEMBER 2019 BILLING | Open | 2,383.93 | 0.00 | | |
| S0245 | JESSICA SNYDER | | | | | | | |
| | 19-01273 | 12/31/19 | TRAVEL REIMBURSEMENT | Open | 83.99 | 0.00 | | |
| T0044 | TREASURER | | | | | | | |
| | 19-01243 | 12/23/19 | STORMWATER PERMIT 544 NJ AVE | Open | 450.00 | 0.00 | | |
| | 19-01278 | 12/31/19 | DECEMBER 2019 DOG REPORT | Open | 16.80 | 0.00 | | |
| | 19-01279 | 12/31/19 | 4Q2019 MARRIAGE/CU FEES | Open | 375.00 | 0.00 | | |
| | 19-01281 | 12/31/19 | 4Q2019 STATE TRAINING FEES | Open | 2,449.00 | 0.00 | | |
| | 20-00026 | 01/09/20 | 2020 WATER USE REGISTRATION | Open | <u>205.00</u> | 0.00 | | |
| | | | | | 3,495.80 | | | |
| T0045 | THIS & THAT | | | | | | | |
| | 19-01270 | 12/31/19 | BADGES & CITATION M. LEVIN | Open | 201.00 | 0.00 | | |
| | 19-01275 | 12/31/19 | EMERGENCY MANAGEMENT ITEMS | Open | <u>228.00</u> | 0.00 | | |
| | | | | | 429.00 | | | |
| T0092 | TOSHIBA BUSINESS SOLUTIONS,USA | | | | | | | |
| | 19-01268 | 12/30/19 | COPIER COUNTER & MAINTENANCE | Open | 516.01 | 0.00 | | |
| T0096 | TOSHIBA FINANCIAL SERVICES | | | | | | | |
| | 20-00012 | 01/09/20 | MONTHLY BILLING | Open | 439.48 | 0.00 | | |
| | 20-00029 | 01/09/20 | MONTHLY BILLING | Open | <u>102.48</u> | 0.00 | | |
| | | | | | 541.96 | | | |
| T0105 | TELVUE CORP. | | | | | | | |
| | 20-00039 | 01/13/20 | WEBUS SUPPORT 1/20-3/20 | Open | 600.00 | 0.00 | | |
| T0106 | TACTICAL PUBLIC SAFETY, LLC | | | | | | | |
| | 19-01265 | 12/27/19 | POWER SUPPLY | Open | 475.00 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|----------------------------------|----------|----------|-------------------------------|--------|-----------|-------------|----------|---------|
| U0005 UGI ENERGY SERVICES, LLC | 19-01256 | 12/23/19 | DECEMBER 2019 BILLING | Open | 1,276.84 | 0.00 | | |
| U0021 UNITED METHODIST CHURCH | 19-01254 | 12/23/19 | DECEMBER 2019 SENIOR SERVICES | Open | 3,896.23 | 0.00 | | |
| V0001 VITAL COMMUNICATIONS INC | 20-00015 | 01/09/20 | CAMA/2020 NOTICES & POSTAGE | Open | 1,639.40 | 0.00 | | |
| V0012 VISION SERVICE PLAN (EA) | 20-00008 | 01/08/20 | JANUARY 2020 VISION PLAN | Open | 252.11 | 0.00 | | |
| V0022 VERIZON | 20-00003 | 01/08/20 | MONTHLY BILLING | Open | 147.10 | 0.00 | | |
| W0041 WINNER FORD OF CHERRY HILL | 19-00330 | 04/05/19 | 2019 FORD F450 4X4 DUMP TRUCK | Open | 79,779.00 | 0.00 | | |
| W0072 WTH TECHNOLOGY, INC | 20-00010 | 01/09/20 | 2020 CONSULTING & SUPPORT | Open | 756.00 | 0.00 | | |

Total Purchase Orders: 85 Total P.O. Line Items: 0 Total List Amount: 2,139,519.33 Total Void Amount: 0.00

Copy

NU AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF DECEMBER 2019

REPORT ID : TFC5337
RUN DATE : 01/04/2020
RUN TIME : 18:10

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 RE: ATMS MODERNIZATION FUND - AM TOTAL ATMS SURCHARGES | \$198.00 \$297.00 \$495.00 | AOC ATMS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625 | DO NOT SEND CHECK- SENT VIA ACH | |
| 3 - TREASURER, COUNTY OF <u>Atlantic</u> RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY) | \$3,787.56 | COUNTY TREASURER | <u>1604</u> | |
| 4 - TREASURER, CITY OF <u>Absecon</u> 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 | \$9,184.69 | CITY OF <u>Absecon</u> | <u>1605</u> | |
| 5 - TREASURER, CITY OF RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA) | \$.00 | CITY OF | | |
| 6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF | \$545.00 | 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 | \$452.00 | GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625 | DO NOT SEND CHECK- SENT VIA ACH | |
| 8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - FLF (SL) | \$.00 | GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625 | DO NOT SEND CHECK- SENT VIA ACH | |
| 9 - TREASURER, COUNTY OF RE: COUNTY LAB FEES - (CL) | \$.00 | N/A | | |

CLERK'S MONTHLY REPORT

DECEMBER, 2019

| | MONTHLY RECEIPTS | YEAR TO DATE RECEIPTS |
|-----------------------------|------------------|-----------------------|
| YARD SALE PERMITS | 5.00 | 295.00 |
| MARRIAGE LICENSES | 56.00 | 1,344.00 |
| DEATH CERTIFICATES | 150.00 | 435.00 |
| BURIAL PERMIT FEES | - | - |
| MARRIAGE LICENSE COPIES | 75.00 | 1,530.00 |
| DOMESTIC PART. LICENSE | - | - |
| DOMESTIC PART. COPIES | - | - |
| CEREMONY FEES | - | 600.00 |
| CIVIL UNION CERTIFICATES | - | - |
| CIVIL UNION CERT. COPY | - | - |
| BIRTH CERTIFICATES | - | 45.00 |
| MERCANTILE LICENSES | 75.00 | 14,695.00 |
| ASSESSMENT SEARCH | - | - |
| EXCAVATION PERMITS | 4,010.00 | 22,380.00 |
| COPIES | - | 0.97 |
| TAXI LICENSES | - | - |
| LIQUOR LICENSES | - | 10,200.00 |
| PLANNING FEES | - | 1,666.25 |
| ZONING FEES | 550.00 | 550.00 |
| MISC | - | 2,636.00 |
| TOTAL | 4,921.00 | 57,767.22 |
| BOAT RAMP PERMITS | 150.00 | 25,705.00 |
| ANIMAL CONTROL | 40.00 | 1,182.00 |
| TOTAL CLERK'S OFFICE | 5,111.00 | 84,654.22 |

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 Last Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 12/01/19 to 12/31/19
 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 Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N

| Code Description | Count | Arrears/Other | Principal | | | Pnlty/Intr | Total |
|-----------------------------|-------------|------------------|-------------|-------------------|-------------------|------------------|---------------------|
| | | | 2018 | 2019 | 2020 | | |
| 001 Property Taxes | 581 | 0.00 | 0.00 | 429,809.17 | 249,772.96 | 16,533.93 | 696,116.06 |
| 038 Taxes - Subsequent | 9 | 0.00 | 0.00 | 8,160.44 | 35.86 | 558.31 | 8,754.61 |
| Tax Payments | 590 | 0.00 | 0.00 | 437,969.61 | 249,808.82 | 17,092.24 | 704,870.67 |
| 008 Redemption M. Liens | 9 | 5,092.16 | 0.00 | 0.00 | 0.00 | 666.25 | 5,758.41 |
| 035 OUTSIDE LIEN REDEMPT | 9 | 8,471.27 | 0.00 | 0.00 | 0.00 | 505.74 | 8,977.01 |
| 036 OUTSIDE LIEN FEES | 2 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70.00 |
| Lien Payments | 20 | 13,633.43 | 0.00 | 0.00 | 0.00 | 1,171.99 | 14,805.42 |
| 002 Sewer Rental | 2980 | 143.00 | 0.00 | 59,787.07 | 308,622.50 | 2,792.50 | 371,345.07 |
| 037 Sewer - Subsequent | 9 | 0.00 | 0.00 | 891.00 | 0.00 | 45.00 | 936.00 |
| Sewer Payments | 2989 | 143.00 | 0.00 | 60,678.07 | 308,622.50 | 2,837.50 | 372,281.07 |
| 014 Duplicate Bill | 1 | 5.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 |
| 015 Sewer Bad Check Fee | 1 | 20.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20.00 |
| 017 Tax Bad Check Fee | 5 | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 031 SEWER LATERAL | 1 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 |
| Misc Payments | 8 | 2,625.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,625.00 |
| Payments Total: | 3607 | 16,401.43 | 0.00 | 498,647.68 | 558,431.32 | 21,101.73 | 1,094,582.16 |
| 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: | 3607 | 16,401.43 | 0.00 | 498,647.68 | 558,431.32 | 21,101.73 | 1,094,582.16 |

Total Cash: 82,018.37

Total Check: 957,386.51

Total Credit: 55,177.28

Sewer Overpayments 143.00
 Total Overpayments 143.00

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
 MONTHLY REPORT

DECEMBER 2019

| | Month | | Year to Date | |
|----------------------------|-----------|-------------|--------------|--------------|
| | # Permits | Fees | # Permits | Fees |
| Building Permits | 16 | \$ 2,059.00 | 187 | \$ 47,602.00 |
| Electrical Permits | 20 | \$ 2,805.00 | 234 | \$ 39,427.00 |
| Elevator Permits | | | 1 | \$ - |
| Fire Permits | 3 | \$ 275.00 | 36 | \$ 12,013.00 |
| Plumbing Permits | 2 | \$ 130.00 | 49 | \$ 14,163.00 |
| Mechanical Permits | 6 | \$ 630.00 | 112 | \$ 11,700.00 |
| Certificates of Occupancy | 1 | \$ 150.00 | 18 | \$ 2,100.00 |
| DCA Fees | 31 | \$ 523.00 | 356 | \$ 8,227.00 |
| Contractor Licenses | | | 14 | \$ 350.00 |
| Zoning Permits | 5 | \$ 205.00 | 72 | \$ 3,160.00 |
| CCO Resales | 10 | \$ 710.00 | 221 | \$ 16,410.00 |
| Commercial CCO, Rental | 2 | \$ 150.00 | 8 | \$ 1,050.00 |
| Rental Inspections | 16 | \$ 1,525.00 | 383 | \$ 35,450.00 |
| Certificates of Compliance | | | 6 | \$ 300.00 |
| Misc. | | | 0 | \$ - |
| Penalty | | | 1 | \$ - |
| Admin Fees | | | 0 | \$ 530.00 |

| | | |
|-------------------------|---------------|--------------|
| Total Fees | \$ 9,162.00 | 187,134.00 |
| Total Paid Out | \$ 523.00 | 8,227.00 |
| Total Net Fees | \$ 8,639.00 | 178,905.00 |
| Total Construction Cost | \$ 269,700.50 | 2,989,019.90 |

Respectfully Submitted:



 Kimberly Kollman / Technical Assistant