



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

October 21st, 2021

REGULAR MEETING - 5:30 PM

AGENDA

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2021 RESOLUTIONS

- 133** Accepting the 2020 Municipal Audit.
- 134** Approving the insertion of a Special Item of Revenue into the 2021 Municipal Budget to allow for the receipt of \$4,000.00 from the Federal Body Armor Fund.
- 135** Accepting Volunteer Firefighters into the Absecon City Fire Department, namely Carl Walls, Douglas Morrell and Daniel Parker.

- 136** Authorizing the need to advertise for a Part-time Electrical Sub Code Official for the City of Absecon.
- 137** Authorizing the acceptance of the State of New Jersey Department of Law and Public Safety, Office of the Attorney General SFY21 Body-Worn Camera Grant Program State Fiscal Year 2021.
- 138** Authorizing a refund of an overpayment of taxes for the 1st Quarter of 2021 on the listed property.

APPROVAL OF BILL LIST – \$1,358,275.82

APPROVAL OF MINUTES

Regular Meeting Minutes – 10/7/2021

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor

PUBLIC PORTION

CLOSED SESSION - #139 – Litigation

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 133-2021

A RESOLUTION ACCEPTING THE 2020 MUNICIPAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2020 has been filed by a Registered Municipal Accountant with the Clerk of City Council pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board to the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Schedule of Findings and Recommendations", and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Schedule of Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such a resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and,

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52-27BB-52 to wit:

R.S. 52-27BB - A A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Absecon, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Dated: October 21, 2021

**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 October 21, 2021.**

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

CITY OF ABSECON

RESOLUTION 134-2021

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF
REVENUE INTO THE 2021 MUNICIPAL BUDGET TO ALLOW FOR THE
RECEIPT OF \$4,000.00 FROM THE FEDERAL BODY ARMOR FUND**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Absecon will receive \$4,000.00 from the Federal Body Armor Fund and wishes to amend its 2021 Budget to include this amount as revenue. The funds will be used for the purchase of Bulletproof Vests.

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 2021 in the sum of \$4,000.00, 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:
Federal Body Armor Fund; and

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

Dated: October 21, 2021

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

CITY OF ABSECON

RESOLUTION 135-2021

**A RESOLUTION ACCEPTING VOLUNTEER FIREFIGHTERS
INTO THE ABSECON CITY FIRE DEPARTMENT**

WHEREAS, there is a need for volunteer firefighters in the Absecon City Fire Department; and

WHEREAS, volunteer firefighters shall serve a probation period of one year; and

WHEREAS, these firefighters must successfully complete Firefighter 1 training.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Absecon to accept the recommendation of Fire Chief Talley to admit:

Carl Walls – 617 Bayview Drive, Absecon

Douglas Morrell – 1108 Shelburne Ave. Absecon

Daniel Parker – 24 Kesler Avenue, Absecon

into the Absecon City Fire Department to serve on probation for one year till they have successfully completed Firefighter 1 training.

Dated: October 21st, 2021

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Regular meeting held October 21, 2021.**

ATTEST: _____
Carie A Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 136-2021

**A RESOLUTION AUTHORIZING THE NEED TO ADVERTISE FOR A
PART-TIME ELECTRICAL SUBCODE OFFICIAL FOR THE CITY OF ABSECON**

WHEREAS, a vacancy has occurred as a result of the resignation of the part-time Electrical Subcode Official; and

WHEREAS, it is necessary to have the consent of the Municipal Council prior to the advertisement of positions relating to personnel.

NOW THEREFORE BE IT RESOLVED by the Mayor and Municipal Council of the City of Absecon that authorization is hereby given to advertise for the position, Part-time Electrical Subcode Official, with the necessary license.

BE IT FURTHER RESOLVED that advertisement for said position will be done according to law and will be handled as soon as practically possible.

Dated: October 21st, 2021

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

CITY OF ABSECON

RESOLUTION 137-2021

**A RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY, OFFICE OF THE ATTORNEY GENERAL
SFY21 BODY-WORN CAMERA GRANT PROGRAM STATE FISCAL YEAR 2021**

WHEREAS the City of Absecon desires to accept funding in the amount of \$61,140.00 with no match under the SFY21 Body-Worn Camera Grant Program, State Account No. BFY21-100-066-1020-495, Award Number 21-BWC-002, Period January 1, 2021-December 31, 2025; and

WHEREAS, the City of Absecon has reviewed the application and has approved said requests; and

WHEREAS, this project is a joint effort between the Department of Law and Public Safety Office of the Attorney General and the City of Absecon Police Department for the purpose described in the application.

NOW THEREFORE, BE IT RESOLVED on the 21st day of October, 2021, by the Council of the City of Absecon, County of Atlantic, and State of New Jersey, that:

1. As a matter of public policy, The City of Absecon Police Department wishes to participate to the fullest extent possible with the Department of Law and Public Safety, Office of the Attorney General;
2. The Attorney General will receive funds on behalf of the applicant;
3. The Office of the Attorney General will be responsible for the receipt and review of the application for said funds;
4. The Office of the Attorney General will initiate allocations to each applicant as authorized.

Dated: October 21st, 2021

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

CITY OF ABSECON

RESOLUTION 138-2021

**A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF
TAXES FOR THE 1st QUARTER OF 2021 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 a double payment being made; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 1st quarter of 2021 on the following property:

Block	Lot	Property Owner	Property Address	Amount
144	11	Allen, Eric W. & Kelci Lyn	724 Breakers Ave.	\$1,552.88

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 Lloyds and Handson Title Agency, Attn:Lisa, 1334 Tilton Road, Northfield, NJ 08255.
2. This Resolution shall take effect immediately.

Dated: October 21st, 2021

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**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

October 7, 2021

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Mayor and Members of City Council,

Please have a resolution drawn up to refund a partial payment of property taxes for the 1st quarter of 2022. As per a request from the property owner and Lloyds and Handson Title Company.

Block	Lot	Property Owner	Property Address	Amount
144	11	Allen, Eric W. & Kelci Lyn	724 Breakers Ave.	1,552.88

The refunds should be sent to the following mailing address:

Lloyds and Handson Title Agency
Attn: Lisa
1334 Tilton Road
Northfield, NJ 08225

Sincerely,

Jessica A. Snyder, CTC
Tax Collector

October 19, 2021
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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	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0003 ACUA								
	21-00908	10/07/21	TIPPING/RECYCLING/FUEL	Open	64,803.00	0.00		
A0005 ABSECON BOARD OF EDUCATION								
	21-00910	10/07/21	OCTOBER 2021 SCHOOL PAYMENT	Open	1,034,970.42	0.00		
A0009 ANIMAL CONTROL OF S.J.								
	21-00916	10/12/21	SEPTEMBER 2021 SERVICES	Open	700.00	0.00		
A0021 AFFORDABLE CONCRETE, LLC								
	21-00948	10/19/21	RELEASE SECURITY DEPOSIT	Open	500.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT								
	21-00927	10/14/21	PAYROLL 10/14/21	Open	164,544.06	0.00		
B0119 BLANEY & KARAVAN, PC								
	21-00946	10/19/21	PROFESSIONAL SERVICES	Open	7,447.80	0.00		
B0121 R W BROWN LANDSCAPING CO. LLC								
	21-00945	10/19/21	FERTILIZE & WEED CONTROL	Open	5,400.00	0.00		
C0027 COLLIERS ENGINEERING								
	21-00917	10/12/21	PROFESSIONAL SERVICES	Open	1,316.42	0.00		
C0044 CARDMEMBER SERVICE								
	21-00935	10/19/21	SUPPLIES	Open	1,165.48	0.00		
C0201 COMCAST								
	21-00934	10/18/21	MONTHLY BILLING	Open	725.87	0.00		
E0002 EDMUNDS & ASSOCIATES INC								
	21-00937	10/19/21	TAX BILLS	Open	1,123.14	0.00		
E0070 ED & GENE'S KING TIRE LLC								
	21-00915	10/12/21	VEHICLE MAINTENANCE	Open	142.37	0.00		
F0042 FEDEX								
	21-00913	10/12/21	SHIPMENT TO FORENSICS LAB	Open	44.05	0.00		
	21-00928	10/14/21	SHIPMENT TO DRAEGAR	Open	93.26	0.00		
					137.31			
F0058 FITZGERALD MCGROARTY, P.A.								
	21-00669	07/19/21	PROFESSIONAL SERVICES	Open	780.00	0.00		
G0093 GREEN TREES LANDSCAPE								
	21-00941	10/19/21	LAWN MAINTENANCE	Open	1,000.00	0.00		
G0107 GLOBAL DOCUMENT SERVICES, LLC								
	21-00627	07/09/21	SHREDDING EVENT 10/9/21	Open	750.00	0.00		

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City of Absecon
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
H0070 HUTCHINSON HEATING AIR/COND	21-00942	10/19/21	PREVENTATIVE MAINTENANCE	Open	446.25	0.00		
L0006 LIZBEST SERVICES, LLC	21-00939	10/19/21	CLEANING SERVICES	Open	1,600.00	0.00		
L0086 TELESYSTEM	21-00919	10/12/21	OCTOBER 2021 BILLING	Open	2,714.43	0.00		
M0010 MGL PRINTING SOLUTIONS	21-00921	10/12/21	2022 DOG TAGS	Open	145.00	0.00		
M0016 THOMAS MCMULLEN	21-00918	10/12/21	RELEASE SECURITY DEPOSIT	Open	500.00	0.00		
N0002 NJ AMERICAN WATER CO.	21-00914	10/12/21	SEPT. 2021 HYDRANTS & WATER	Open	11,090.56	0.00		
P0014 PEDRONI FUEL CO	21-00940	10/19/21	GASOLINE	Open	743.10	0.00		
P0123 PARKER MCCAY P.A.	21-00930	10/14/21	PROFESSIONAL SERVICES	Open	5,218.42	0.00		
P0158 PENN JERSEY PAPER CO	21-00943	10/19/21	TRASH BAGS	Open	1,318.80	0.00		
R0007 REMINGTON & VERNICK ENGINEERS	21-00428	05/07/21	SHORE ROAD FLOOD MITIGATION	Open	14,037.50	0.00		B
	21-00586	06/25/21	2021 ROAD PROGRAM	Open	20,000.00	0.00		B
	21-00926	10/13/21	PROFESSIONAL SERVICES	Open	<u>7,308.50</u>	0.00		
					41,346.00			
R0008 DEB REILLY	21-00907	10/07/21	REIMBURSEMENT	Open	684.00	0.00		
R0009 CODY RABIGER	21-00947	10/19/21	RELEASE SECURITY DEPOSIT	Open	500.00	0.00		
R0079 V.E. RALPH	21-00949	10/19/21	EMT AIRPACK MEDICAL BAGS	Open	280.00	0.00		
S0158 SITE ONE LANDSCAPE SUPPLY, LLC	21-00944	10/19/21	FERTILIZER/GRASS SEED/STRAW	Open	721.17	0.00		
T0044 TREASURER	21-00911	10/07/21	3Q 2021 TRAINING FEES	Open	2,227.00	0.00		
	21-00922	10/12/21	SEPT. 2021 DOG REPORT	Open	21.00	0.00		
	21-00923	10/13/21	3Q 2021 MARRATGE/CU LICENSES	Open	375.00	0.00		
	21-00933	10/18/21	CATASTROPHIC ILLNESS FUND	Open	<u>157.50</u>	0.00		
					2,780.50			

October 19, 2021
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City of Absecon
Bill List By Vendor Id

Page No: 3

Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
T0092	TOSHIBA BUSINESS SOLUTIONS,USA							
21-00938	10/19/21 COPIER COUNTER & MAINTENANCE			Open	480.18	0.00		
T0105	TELVUE CORP.							
21-00920	10/12/21 WEBUS SUPPORT 10/1-12/31			Open	600.00	0.00		
T0106	TACTICAL PUBLIC SAFETY, LLC							
21-00912	10/07/21 SERVICE CALL			Open	64.10	0.00		
U0007	UNITED ROTARY BRUSH CORP.							
21-00570	06/18/21 SWEEPER PARTS			Open	219.40	0.00		
U0021	UNITED METHODIST CHURCH							
21-00932	10/15/21 SEPTEMBER 2021 SENIOR SERVICES			Open	1,318.04	0.00		
Total Purchase Orders:		42	Total P.O. Line Items:	0	Total List Amount:	1,358,275.82	Total Void Amount:	0.00

CLERK'S MONTHLY REPORT

SEPTEMBER, 2021

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	145.00		320.00
MARRIAGE LICENSES	140.00		1,092.00
DEATH CERTIFICATES	-		225.00
MARRIAGE LICENSE COPIES	150.00		1,035.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		225.00
RAFFLE LICENSES	-		420.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	75.00		15,050.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	1,280.00		10,340.00
COPIES	0.20		0.40
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	300.00		500.00
ZONING FEES	690.00		2,520.00
MISC	-		20.00
TOTAL	2,780.20		41,947.40
BOAT RAMP PERMITS	125.00		24,185.00
ANIMAL CONTROL	99.00		1,198.00
TOTAL CLERK'S OFFICE	3,004.20		67,330.40

October 12, 2021
02:18 PM

City of Absecon
Cash Receipts Totals from 09/01/21 to 09/30/21

Page No: 1

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 2022 Range of Periods: 1 to 12
Range of Batch Ids: First to Last
Range of Sections: First to Last Range of Dates: 09/01/21 to 09/30/21
Range of Spec Tax Codes: First to Last Name to Print: Bill To
Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Print Ref Num: N Print Utility w/Block/Lot/Qual: N
Voucher Agency: Y Animal: N Sp Assmnt: Y Sewer: Y
Payment Method Includes: Cash: Y Check: Y Misc: Y
Range of Installment Due Dates: First to Last Credit: Y Voucher: N
Print Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Pnlty/Intr	Total
			2020	2021	2022		
001 Property Taxes	2505	0.00	381.55	3,494,376.21	102,928.51	3,515.27	3,601,201.54
038 Taxes - Subsequent	10	0.00	0.00	14,810.09	0.00	380.34	15,190.43
Tax Payments	2515	0.00	381.55	3,509,186.30	102,928.51	3,895.61	3,616,391.97
035 OUTSIDE LIEN REDEMPT	17	8,951.11	0.00	0.00	0.00	263.08	9,214.19
036 OUTSIDE LIEN FEES	3	186.00	0.00	0.00	0.00	0.00	186.00
Lien Payments	20	9,137.11	0.00	0.00	0.00	263.08	9,400.19
002 Sewer Rental	694	2,838.00	0.00	80,624.01	1,048.00	395.00	84,905.01
037 Sewer - Subsequent	14	0.00	0.00	1,386.00	0.00	70.00	1,456.00
Sewer Payments	708	2,838.00	0.00	82,010.01	1,048.00	465.00	86,361.01
014 Duplicate Bill	6	30.00	0.00	0.00	0.00	0.00	30.00
017 Tax Bad Check Fee	2	40.00	0.00	0.00	0.00	0.00	40.00
Misc Payments	8	70.00	0.00	0.00	0.00	0.00	70.00
Payments Total:	3251	12,045.11	381.55	3,591,196.31	103,976.51	4,623.69	3,712,223.17
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:	3251	12,045.11	381.55	3,591,196.31	103,976.51	4,623.69	3,712,223.17

Total Cash: 51,085.85

Total Check: 3,625,510.10

Total Credit: 35,627.22

Sewer Overpayments 2,838.00
Total Overpayments 2,838.00

REPORT ID : TFC5337
RUN DATE : 10/02/2021
RUN TIME : 18:04

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF SEPTEMBER 2021

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM TOTAL ATS SURCHARGES	\$158.00 \$237.00 \$395.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$3,193.08	COUNTY TREASURER	1684	
4 - TREASURER, CITY OF Absecon RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL, FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, UC CODE, VIDEO SURCHARGE (VM) & SANCTIONS	\$6,949.87	CITY OF Absecon	1685	
5 - TREASURER, CITY OF Absecon RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$6.00	CITY OF Absecon	1686	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CP	\$150.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	\$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - FLF (SL)	\$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
9 - TREASURER, COUNTY OF RE: COUNTY LAB FEES - (CL)	\$.00	N/A		

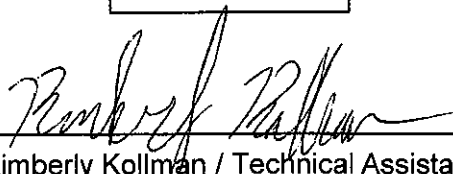
CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

SEPTEMBER 2020

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	11	\$ 3,295.00	103	\$ 32,360.00
Electrical Permits	30	\$ 3,247.00	183	\$ 25,909.00
Elevator Permits			0	\$ -
Fire Permits	8	\$ 1,045.00	35	\$ 4,312.00
Plumbing Permits	4	\$ 609.00	39	\$ 5,581.00
Mechanical Permits	19	\$ 1,890.00	103	\$ 10,260.00
Certificates of Occupancy	2	\$ 150.00	17	\$ 1,725.00
DCA Fees	37	\$ 666.00	257	\$ 5,154.00
Contractor Licenses	1	\$ 25.00	5	\$ 125.00
Zoning Permits	8	\$ 310.00	67	\$ 2,730.00
CCO Resales	16	\$ 1,200.00	182	\$ 13,815.00
Commercial CCO, Rental	0	\$ -	7	\$ 1,050.00
Rental Inspections	12	\$ 900.00	97	\$ 7,150.00
Certificates of Compliance			0	\$ -
Misc.			0	\$ -
Penalty			0	\$ -
Admin Fees			2	\$ 195.00

Total Fees	\$ 13,337.00	112,229.00
Total Paid Out	\$ 666.00	5,154.00
Total Net Fees	\$ 13,671.00	108,075.00
Total Construction Cost	\$ 409,658.00	5,411,696.76

Respectfully Submitted:


Kimberly Kollman / Technical Assistant

CITY OF ABSECON

RESOLUTION 139-2021

**A RESOLUTION FOR ABSECON MUNICIPAL COUNCIL TO ENTER INTO
ALL CLOSED SESSIONS ON THIS DATE, PURSUANT TO THE
OPEN PUBLIC MEETINGS ACT, 0N.J.S.A. 10:4-6 ET. SEQ.**

WHEREAS, Counsel has advised that the following items may be excluded from the portion of the Council Meeting pursuant to the exceptions set forth in the Open Public Meetings Act.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Absecon, that the discussion of the following be held in closed session, pursuant to the cited subsections of Section 12b of the Open Public Meetings Act (N.J.S.A. 10:4-6 et seq.); namely subsections:

_____ Matters involving the purchase, lease or acquisition of real property with public funds, the setting of bank rates, or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed;

_____ Protecting the safety and property of the public:

 X Contract negotiations and/or litigation with respect to:
Lee vs. Absecon

and potential matters of attorney/client privilege relating to the aforesaid matters.

_____ Personnel matters.

AND BE IT FURTHER RESOLVED, that since the discussions are to be conducted in closed session, as permitted in the Act, and may involve questions of attorney/client privilege, it is at this time when, or if, the contents of the discussion may be disclosed.

Dated: October 21st, 2021

**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 October 21, 2021.**

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