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

December 17th, 2020

REGULAR MEETING - 5:00 PM

AGENDA

The Council Meeting may be viewed by Zoom.com. To access, join meeting ID # 829-6335-6615. Password: 304046
Those without internet can access audio of the meeting via phone by calling (646) 558-8656 (New York) and entering the join meeting ID#.

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2020 RESOLUTIONS

121 Authorizing the Transfer of Appropriations in the 2020 Local Municipal Budget per N.J.S.A. 40A: 4-58.

122 Authorizing the Chief Financial Officer to cancel Grant Receivables and Appropriations not needed.

PUBLIC PORTION (Agenda Items Only)

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

APPROVAL OF BILL LIST – $

APPROVAL OF MINUTES

Regular Meeting Minutes – 12/3/2020

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 121-2020

A RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE 2020 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-58

WHEREAS, N.J.S.A. 40A: 4-58 allows transfers to be made from unexpended balances to balances, which are expected to be insufficient during the final (2) months of the budget year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Absecon that transfers are made in the amount of $50,000.00 and that said transfers be made in the 2020 budget as follows:

	TO	FROM
All Departments	5,000.00	
Engineering	13,000.00	
Tipping	32,000.00	
Other Insurance		50,000.00
	$ 50,000.00	**$ 50,000.00**

NOT AN OFFICIAL COPY

Dated: December 17, 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 December 17, 2020

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

CITY OF ABSECON

RESOLUTION 122-2020

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO CANCEL GRANT RECEIVABLES AND APPROPRIATIONS NOT NEEDED

WHEREAS, the Chief Financial Officer is authorized to Municipal Grant Receivables and Appropriations that will not be utilized; and

WHEREAS, these funds represent grant receivables and appropriations which are reflected on ledgers of the City of Absecon.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the Chief Financial Officer is hereby authorized to cancel the Grant Receivables and Appropriations for Grant programs that will not be utilized:

Cancelled Receivables

Drive Sober/Get Pulled Over	$ 5,500.00
FEMA Generator	$ 3,100.00
	$ 8,600.00

Cancelled Appropriations

Drive Sober/Get Pulled Over	$ 5,060.00
FEMA Generator	$ 25,100.00
Green Mini Grant	$ 200.00
Safe Streets to Transit	$ 30,414.50
Hazard Mitigation	$ 10,000.30
	$ 70,774.80

BE IT FURTHER RESOLVED, this Resolution shall take effect immediately.

Dated: December 17, 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 December 17, 2020

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

NOT AN OFFICIAL COPY

REPORT ID : TFC5337
RUN DATE : 12/05/2020
RUN TIME : 18:06

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF NOVEMBER 2020

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	$70.00 $105.00 $175.00	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)	$1,465.00	COUNTY TREASURER	1650	
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	$3,573.22	CITY OF Absecon	1651	
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	$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	$30.00	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		

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 2021 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 11/01/20 to 11/30/20
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	Principal Arrears/Other	2019	2020	2021	Pnlty/Intr	Total
001	Property Taxes	2624	0.00	0.00	3,588,237.70	28,627.78	6,547.98	3,623,413.46
038	Taxes - Subsequent	16	0.00	0.00	20,952.50	0.00	520.10	21,472.60
	Tax Payments	2640	0.00	0.00	3,609,190.20	28,627.78	7,068.08	3,644,886.06
035	OUTSIDE LIEN REDEMPT	26	20,397.22	0.00	0.00	0.00	1,353.38	21,750.60
036	OUTSIDE LIEN FEES	3	186.00	0.00	0.00	0.00	0.00	186.00
	Lien Payments	29	20,583.22	0.00	0.00	0.00	1,353.38	21,936.60
002	Sewer Rental	892	8.00	0.00	68,822.25	46,566.23	3,395.00	118,791.48
037	Sewer - Subsequent	17	0.00	0.00	1,881.00	0.00	95.00	1,976.00
	Sewer Payments	909	8.00	0.00	70,703.25	46,566.23	3,490.00	120,767.48
014	Duplicate Bill	6	30.00	0.00	0.00	0.00	0.00	30.00
015	Sewer Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
	Misc Payments	7	50.00	0.00	0.00	0.00	0.00	50.00
	Payments Total:	3585	20,641.22	0.00	3,679,893.45	75,194.01	11,911.46	3,787,640.14
	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:	3585	20,641.22	0.00	3,679,893.45	75,194.01	11,911.46	3,787,640.14

Total Cash:	41,758.73
Total Check:	3,701,775.26
Total Credit:	44,106.15

Sewer Overpayments	8.00
Total Overpayments	8.00

CLERK'S MONTHLY REPORT
NOVEMBER, 2020

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	10.00		155.00
MARRIAGE LICENSES	56.00		700.00
DEATH CERTIFICATES	-		30.00
BURIAL PERMIT FEES	-		-
MARRIAGE LICENSE COPIES	45.00		435.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		250.00
CIVIL UNION CERTIFICATES	-		-
CIVIL UNION CERT. COPY	-		-
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	150.00		14,350.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	8,280.00		33,440.00
COPIES	-		0.70
TAXI LICENSES	-		-
LIQUOR LICENSES	-		2,600.00
PLANNING FEES	-		800.00
ZONING FEES	10.00		-
MISC	100.00		1,430.00
TOTAL	8,651.00		62,590.70

BOAT RAMP PERMITS	575.00		25,640.00
ANIMAL CONTROL	-		839.00

TOTAL CLERK'S OFFICE	**9,226.00**		**89,069.70**

CITY OF ABSECON CITY

CONSTRUCTION OFFICE CODE ENFORCEMENT

MONTHLY REPORT

NOVEMBER 2020	**Month**		**Year to Date**	
	# Permits	**Fees**	**# Permits**	**Fees**
Building Permits	11	$ 1,215.00	130	$ 22,026.00
Electrical Permits	21	$ 2,342.00	198	$ 24,812.00
Elevator Permits			0	$ -
Fire Permits	2	$ 200.00	24	$ 2,863.00
Plumbing Permits	3	$ 339.00	53	$ 5,409.00
Mechanical Permits	11	$ 1,170.00	110	$ 10,800.00
Certificates of Occupancy			6	$ 525.00
DCA Fees	30	$ 349.00	304	$ 4,209.00
Contractor Licenses	1	$ 25.00	4	$ 100.00
Zoning Permits	5	$ 190.00	81	$ 3,180.00
CCO Resales	20	$ 1,380.00	162	$ 11,710.00
Commercial CCO, Rental	2	$ 150.00	11	$ 825.00
Rental Inspections	3	$ 150.00	300	$ 28,725.00
Certificates of Compliance			2	$ 100.00
Misc.			0	$ -
Penalty			1	$ 53.00
Admin Fees	1	$ 48.00	6	$ 388.00

Total Fees		$ 7,558.00		115,287.00
Total Paid Out		$ 349.00		4,220.00
Total Net Fees		$ 7,209.00		111,067.00
Total Construction Cost		$ 209,118.00		8,409,509.23

Respectfully Submitted: Kimberly Kollman

Kimberly Kollman / Technical Assistant

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