



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

February 17th, 2022

REGULAR MEETING - 5:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2021 ORDINANCES FOR ADOPTION

- 01** Establishing Salary Ranges for the City of Absecon.

2021 RESOLUTIONS

- 36** Authorizing the transfer of appropriation reserves in the 2021 Local Municipal Budget per N.J.S.A. 40A: 4-59.
- 37** Authorizing a refund of overpayment of taxes for the 1st Quarter of 2022 on the listed properties.

- 38 Authorizing the submission of the City of Absecon's Tonnage Grant application for the year 2021 to the New Jersey Department of Environmental Protection.
- 39 Authorizing the City Clerk to issue Boat Ramp Permits to Local Marinas.
- 40 Permitting a Charitable Organization to solicit funds, namely the Absecon VFW Post 9462 Auxiliary.
- 41 Appointing Special Counsel

PUBLIC PORTION (Agenda Items Only)

APPROVAL OF BILL LIST – \$ 1,614,170.21

APPROVAL OF MINUTES

Regular Meeting Minutes – 2/3/2022

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor

PUBLIC PORTION

CLOSED SESSION # 42 – Potential Litigation

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 01-2022

AN ORDINANCE ESTABLISHING SALARY RANGES FOR THE CITY OF ABSECON

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ABSECON CITY,
NEW JERSEY** that this ordinance hereby amends portions of ordinance 5 of 2021.

This ordinance reads as follows:

1. Commencing on January 1, 2022, the annual salary or compensation paid to each of the officers or employees of the City of Absecon City holding a position under a classification established and set forth in the Ordinance shall be and the same is hereby fixed and determined within the range set forth.

Mayor	\$ 10,000.00 to 13,000.00 Per Annum
Council President	\$ 9,000.00 to 12,000.00 Per Annum
Councilperson	\$ 8,000.00 to 11,000.00 Per Annum
City Administrator	\$ 35,000.00 to 50,000.00 Per Annum
City Clerk	\$ 70,000.00 to 85,000.00 Per Annum
Deputy City Clerk	\$ 15.00 to 25.00 Per Hour
Chief Financial Officer	\$ 85,000.00 to 100,000.00 Per Annum
Finance Specialist	\$ 15.00 to 25.00 Per Hour
Tax Collector	\$ 65,000.00 to 80,000.00 Per Annum
Deputy Tax Collector	\$ 35,000.00 to 45,000.00 Per Annum
Tax Clerk	\$ 15.00 to 25.00 Per Hour
Tax Assessor	\$ 25,000.00 to 40,000.00 Per Annum
Planning/Zoning Secretary	\$ 15.00 to 28.00 Per Hour
Construction Official	\$ 70,000.00 to 85,000.00 Per Annum
Technical Assistant Construction	\$ 30,000.00 to 40,000.00 Per Annum
Sub-Code Official	\$ 5,000.00 to 15,000.00 Per Annum
Code Enforcement	\$ 15.00 to 25.00 Per Hour
Recycling/Zoning Assistant	\$ 15.00 to 25.00 Per Hour
Fire Inspector	\$ 3,000.00 to 8,000.00 Per Annum
Municipal Judge	\$ 18,000.00 to 30,000.00 Per Annum
Court Administrator	\$ 50,000.00 to 65,000.00 Per Annum
Deputy Court Administrator	\$ 15.00 to 25.00 Per Hour
Director Information Technology	\$ 65,000.00 to 80,000.00 Per Annum
Police Chief	\$125,000.00 to 140,000.00 Per Annum
Police Captain	\$110,000.00 to 125,000.00 Per Annum
Police Lieutenant	\$110,000.00 to 125,000.00 Per Annum
Police Sergeant	\$105,000.00 to 120,000.00 Per Annum
Patrol Officer per PBA Step Guide	\$ 45,000.00 to 110,000.00 Per Annum
SLEO Class II	\$ 15.00 to 25.00 Per Hour
Police Clerk	\$ 15.00 to 30.00 Per Hour
Crossing Guard	\$ 15.00 to 25.00 Per Hour
Crossing Guard – Five Corners	\$ additional 3.00 Per Hour
Public Works Supervisor	\$ 80,000.00 to 95,000.00 Per Annum
Laborer/Operator	\$ 50,000.00 to 65,000.00 Per Annum
Foreman	\$ 2,500.00 to 3,500.00 Per Annum
Part-Time Public Works	\$ 15.00 to 25.00 Per Hour
Recreation Director	\$ 2,500.00 to 7,500.00 Per Annum
Emergency Management Coordinator	\$ 2,500.00 to 7,500.00 Per Annum

2. The salary, wage or compensation of each of the Officers or employees named in section one of this ordinance shall be paid every two weeks in 26 equal installments.
3. Any Ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of any such inconsistency.
4. This Ordinance shall take effect upon final adoption and publication as required by Law.

CITY OF ABSECON

RESOLUTION 36-2022

**A RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATION
RESERVES IN THE 2021 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-59**

WHEREAS, N.J.S.A. 40A: 4-59 allows transfers to be made from unexpended balances to balances, which are expected to be insufficient during the first (3) months of the preceding 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 \$94,000.00 and that said transfers be made in the 2021 budget as follows:

	<u>TO</u>	<u>FROM</u>
Communications OE	94,000.00	
Communications S&W		52,000.00
Health Insurance		42,000.00
	<u>\$ 94,000.00</u>	<u>\$ 94,000.00</u>

Dated: February 17, 2022

**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 February 17, 2022.**

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

CITY OF ABSECON

RESOLUTION 38-2022

**A RESOLUTION AUTHORIZING THE SUBMISSION OF THE CITY OF
ABSECON'S TONNAGE GRANT APPLICATION FOR THE YEAR 2021 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 2021 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: February 17, 2022

**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 February 17, 2022**

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

CITY OF ABSECON

RESOLUTION 37-2022

**A RESOLUTION AUTHORIZING A REFUND OF OVERPAYMENT OF
TAXES FOR THE 1st QUARTER OF 2022 ON THE LISTED PROPERTIES**

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

WHEREAS, the refunds are due to the one payments designated for the prior owners of the properties and one for Exempt Veteran.

WHEREAS, the Tax collector has requested permission to refund the taxes for the 1st quarter of 2022 on the following properties:

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

Block	Lot	Qual.	Property Owner	Property Address	Amount
258	1.59		McPherson, Jodine	72 Ables Run Drive	1,324.17
289	1	C020D	Davenport, Ava	20 D Oyster Bay Rd.	749.84

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

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

Dated: February 17th, 2022

**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 February 17th, 2022**

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

February 4, 2022

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 1st Quarter of 2022. Please refund to Corelogic.

Block	Lot	Qual.	Property Owner	Property Address	Refund Amount
258	1.59		MCPHERSON, JODINE	72 ABLES RUN DRIVE	\$1,324.17
289	1	C020D	DAVENPORT, AVA	20D OYSTER BAY RD	\$749.84

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 39-2022

**A RESOLUTION AUTHORIZING THE CITY CLERK TO
ISSUE BOAT RAMP PERMITS TO LOCAL MARINAS**

WHEREAS, Absecon Bay Sportsman Center, Up The Creek Marina and Absecon Marina are in need of Boat Ramp Permits for the Faunce Landing Road Boat Ramp to conduct commercial business, and

WHEREAS, the Mayor and City Council of the City of Absecon hereby authorize the City Clerk to issue one annual permit to Absecon Bay Sportsman Center, Up The Creek Marina and Absecon Marina at no charge to allow for their commercial use of the ramp.

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

1. The City Clerk is authorized to issue annual permits for the Faunce Landing Road Boat ramp to Absecon Bay Sportsman Center, Up The Creek Marina and Absecon Marina at no charge.
2. Permits are for Business use only and are non-transferable.

Dated: February 17, 2022

**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 February 17, 2022**

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

CITY OF ABSECON

RESOLUTION 40-2022

**A RESOLUTION OF THE CITY OF ABSECON PERMITTING A
CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY
THE ABSECON VFW POST 9462 AUXILIARY**

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 14th, 2022 between the hours of 8:00 am and 2:00 pm (Rain Date, Sunday, May 15th, 2022), has met the requirements as specified in the City of Absecon Ordinance 8 of 1998; and

WHEREAS, the application as filed with the Municipal Clerk by the organization, Absecon VFW Post 9462 Auxiliary has been reviewed and the information on it found satisfactory by the Absecon Police Department.

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

1. Permission is granted based upon conditions set forth in the applicant's application for the Absecon VFW Post 9462 Auxiliary to conduct a coin drop on Saturday, May 14th, 2022, (Rain Date, Sunday, May 15th, 2022) between the hours of 8:00 am and 2:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: February 17, 2022

**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 February 17, 2022**

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

CITY OF ABSECON

RESOLUTION 41-2022

**A RESOLUTION APPOINTING SPECIAL COUNSEL
FOR THE CITY OF ABSECON**

WHEREAS, there exists a need for Special Counsel for the City of Absecon; and

WHEREAS, the Local Public Contract Law (N.J.S.A. 40A:11-1 et seq) requires that the resolution of appointment be publicly advertised when professional services are engaged without competitive bids; and

WHEREAS, Parker, McCay is being appointed as special counsel to complete a project begun in 2021 when the firm was the City Solicitor for the City of Absecon; and

WHEREAS, this appointment is being made without competitive bidding under the non-fair and open process due to the nature of the work and involves a recognized profession, licensed and regulated by law and specifically exempt under N.J.S.A. 40A:11-5; and

WHEREAS, funds for this purpose will be provided for in the first three (3) months of 2022 in the 2022 Temporary Budget, and funds for the balance of the year will be provided in the 2022 Budget when adopted and the CFO has certified in writing; and

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Absecon, in the County of Atlantic and the State of New Jersey, that Parker McCay be appointed as Special Counsel without competitive bidding and that the appointment is for a one-year term, from January 1, 2022 to December 31, 2022. A copy of this resolution shall be published in the newspaper as required by law.

Dated: February 17, 2022

**This is to certify that this is a true copy
of a Resolution adopted by the Council
of the City of Absecon, County of Atlantic,
State of New Jersey, at the Reorganization
meeting held on February 17, 2022.**

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

February 15, 2022
02:36 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					
A0005	ABSECON BOARD OF EDUCATION						
22-00099	02/03/22	FEBRUARY 2022 SCHOOL PAYMENT	Open	1,034,970.42	0.00		
A0009	ANIMAL CONTROL OF S.J.						
22-00123	02/14/22	JANUARY 2022 SERVICES	Open	700.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT						
22-00100	02/03/22	PAYROLL 02/03/22	Open	173,957.63	0.00		
A0093	ATL. COUNTY ASSOC. C.O.P.						
22-00121	02/10/22	2022 DUES	Open	550.00	0.00		
A0205	A & B HAULING LLC						
22-00141	02/15/22	TREE SERVICE	Open	1,800.00	0.00		
A0253	ATLANTIC CITY ELECTRIC						
22-00108	02/08/22	JANUARY 2022 BILLING	Open	19,512.60	0.00		
A0268	ARTJER-LLC						
22-00110	02/08/22	SNOWSTORM 01/28/22	Open	100.00	0.00		
B0013	BLACK LAGOON POND MANAGEMENT						
22-00132	02/14/22	FOUNTAIN PARTS	Open	538.69	0.00		
B0119	BLANEY & KARAVAN, PC						
22-00140	02/15/22	PROFESSIONAL SERVICES	Open	5,451.60	0.00		
C0027	COLLIERS ENGINEERING						
22-00117	02/10/22	PROFESSIONAL SERVICES	Open	3,634.07	0.00		
C0044	CARDMEMBER SERVICE						
22-00125	02/14/22	SUPPLIES	Open	2,114.26	0.00		
C0128	CLEGG'S GARAGE INC						
22-00137	02/15/22	VEHICLE MAINTENANCE	Open	1,003.74	0.00		
C0159	C.A.M. CO						
22-00128	02/14/22	SUPPLIES	Open	363.94	0.00		
C0180	CASA PAYROLL SERVICES						
22-00098	02/02/22	PAYROLL SERVICES	Open	391.50	0.00		
C0201	COMCAST						
22-00136	02/15/22	MONTHLY BILLING	Open	375.24	0.00		
C0208	CME ASSOCIATES						
22-00118	02/10/22	PROFESSIONAL SERVICES	Open	2,035.50	0.00		

February 15, 2022
02:36 PM

City of Absecon
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E0069	EAGLE POINT GUN SHOP	21-01008	11/05/21	AMMUNITION	Open	7,817.57	0.00		
E0070	ED & GENE'S KING TIRE LLC	22-00106	02/07/22	VEHICLE MAINTENANCE	Open	180.67	0.00		
F0047	FIRST CALL FIRE PREVENTION LLC	22-00138	02/15/22	FIRE EXTINGUISHER MAINTENANCE	Open	191.93	0.00		
G0008	GALLS, LLC	21-00979	10/29/21	HOLSTERS	Open	1,884.00	0.00		
G0041	GALLOWAY ACE HARDWARE	22-00097	02/02/22	SUPPLIES F.D. 426521/141511	Open	150.22	0.00		
		22-00102	02/03/22	SUPPLIES 146066 P.W.	Open	247.00	0.00		
						397.22			
G0108	GOODYEAR AUTO SERVICE CENTER	22-00115	02/09/22	TIRES	Open	966.01	0.00		
G0129	GALLOWAY TOWNSHIP	22-00112	02/09/22	DISPATCH SERVICES	Open	199,449.66	0.00		
H0070	HUTCHINSON HEATING AIR/COND	22-00144	02/15/22	SERVICE CALL	Open	822.00	0.00		
H0073	HR DIRECT	22-00131	02/14/22	ATTENDANCE CALENDAR 2022	Open	65.61	0.00		
I0034	INSTITUTE FOR PROFESSIONAL	22-00103	02/03/22	WEBINAR - CLERK'S COURSE	Open	50.00	0.00		
J0002	JORGENSEN INDUSTRIAL COMPANIES	21-01151	12/14/21	STORAGE LOCKERS	Open	1,622.90	0.00		
L0007	LAWMEN SUPPLY CO	21-01007	11/05/21	9 MM MARKING & FX9003 MASKS	Open	1,189.95	0.00		
L0086	TELESYSTEM	22-00119	02/10/22	MONTHLY BILLING	Open	2,695.48	0.00		
M0121	MAGLOCLIN, INC.	22-00120	02/10/22	USER FEES 7/1/21-6/30/22	Open	400.00	0.00		
M0201	MID ATLANTIC FIRE AND AIR	21-00871	09/28/21	LEATHER BOOTS FIREDEX 200	Open	325.00	0.00		
N0002	NJ AMERICAN WATER CO.	22-00109	02/08/22	JANUARY 2022 HYDRANTS & WATER	Open	9,448.07	0.00		
N0003	STATE OF NJ HEALTH BENEFITS PR	21-01105	12/01/21	DECEMBER 2021 HEALTH BENEFITS	Open	74,813.23	0.00		

February 15, 2022
02:36 PM

City of Absecon
Bill List By Vendor Id

Page No: 3

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
N0111	NORTHERN SAFETY CO INC					
22-00130	02/14/22 SUPPLIES	Open	819.28	0.00		
P0001	THE PRESS					
22-00107	02/07/22 LEGAL ADS	Open	195.76	0.00		
P0011	CITY OF PLEASANTVILLE					
22-00146	02/15/22 SEWER BILL DUE 03/01/22	Open	31,601.25	0.00		
P0014	PEDRONI FUEL CO					
22-00143	02/15/22 GASOLINE	Open	909.06	0.00		
P0055	POGUE INC.					
22-00133	02/14/22 2022 PUBLIC ENTITY CONSORTIUM	Open	290.00	0.00		
R0007	REMINGTON & VERNICK ENGINEERS					
21-00318	04/08/21 NEW YORK AVE SUBDIVISION	Open	3,250.00	0.00		B
21-01170	12/21/21 2022 ROAD PROGRAM	Open	8,800.00	0.00		B
22-00096	02/02/22 PROFESSIONAL SERVICES	Open	5,631.33	0.00		
			17,681.33			
R0079	V.E. RALPH					
22-00139	02/15/22 MEDICAL SUPPLIES	Open	678.80	0.00		
T0002	TRI CITY PRODUCTS					
22-00127	02/14/22 ROLL TOWELS	Open	209.40	0.00		
T0044	TREASURER					
22-00082	01/27/22 WATER USE REGISTRATION	Open	215.00	0.00		
V0001	VITAL COMMUNICATIONS INC					
22-00003	01/13/22 2022 MODIV FILE TAX UPDATE	Open	100.00	0.00		
V0012	VISION SERVICE PLAN (EA)					
22-00105	02/07/22 JANUARY 2022 CLAIMS	Open	61.50	0.00		
V0026	VERIZON WIRELESS					
22-00135	02/15/22 MONTHLY BILLING	Open	1,086.58	0.00		
V0035	VAL-U AUTO PARTS					
22-00142	02/15/22 SUPPLIES	Open	315.58	0.00		
W0044	WASZEN BROTHERS					
22-00129	02/14/22 PORTA POTTY & PUMP STATION	Open	10,188.18	0.00		
Total Purchase Orders: 50			Total P.O. Line Items: 0	Total List Amount: 1,614,170.21	Total Void Amount:	0.00

REPORT ID : TFC5337
RUN DATE : 02/05/2022
RUN TIME : 18:06

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF JANUARY 2022

PAGE: 9

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	\$156.00 \$231.00 \$387.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, <u>Atlantic</u> COUNTY OF RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$2,621.75	COUNTY TREASURER	1702	
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	\$5,757.17	CITY OF	1703	
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$4.00	CITY OF	1704	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$250.00	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		

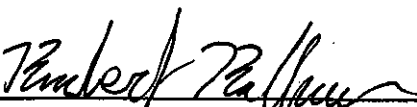
CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

JANUARY 2022

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	20	\$ 15,126.00	20	\$ 15,126.00
Electrical Permits	22	\$ 3,986.00	22	\$ 3,986.00
Elevator Permits	0	-	0	\$ -
Fire Permits	12	\$ 1,020.00	12	\$ 1,020.00
Plumbing Permits	7	\$ 1,182.00	7	\$ 1,182.00
Mechanical Permits	10	\$ 1,080.00	10	\$ 1,080.00
Certificates of Occupancy	2	\$ 225.00	2	\$ 225.00
DCA Fees	31	\$ 1,886.00	31	\$ 1,886.00
Contractor Licenses	1	\$ 25.00	1	\$ 25.00
Zoning Permits	5	\$ 205.00	5	\$ 205.00
CCO, Resales	14	\$ 1,050.00	14	\$ 1,050.00
Air B&B	0	\$ -	0	\$ -
Commercial CCO, Rentals	0	\$ -	0	\$ -
Rental Inspections	7	\$ 625.00	7	\$ 625.00
Certificates of Compliance	0	\$ -	0	\$ -
Misc.	0	\$ -	0	\$ -
Penalty	0	\$ -	0	\$ -
Admin Fees	0	\$ -	0	\$ -

Total Fees	\$ 26,410.00	\$ 26,410.00
Total Paid Out	\$ 1,886.00	\$ 1,886.00
Total Net Fees	\$ 24,524.00	\$ 24,524.00
Total Construction Cost	\$ 1,210,537.00	\$ 1,210,537.00

Respectfully Submitted:


Kimberly Kollman / Technical Assistant

February 9, 2022
02:10 PM

City of Absecon
Cash Receipts Totals from 01/01/22 to 01/31/22

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 2023 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 01/01/22 to 01/31/22
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 2021	2022	2023	Pnltty/Intr	Total
001 Property Taxes	950	1,371.54	54,595.94	1,552,612.45	0.00	3,170.08	1,611,750.01
021 6% END YR.TO TAXES	1	0.00	822.11	0.00	0.00	74.35	896.46
Tax Payments	951	1,371.54	55,418.05	1,552,612.45	0.00	3,244.43	1,612,646.47
035 OUTSIDE LIEN REDEMPT	17	14,197.68	0.00	0.00	0.00	2,030.74	16,228.42
036 OUTSIDE LIEN FEES	1	62.00	0.00	0.00	0.00	0.00	62.00
Lien Payments	18	14,259.68	0.00	0.00	0.00	2,030.74	16,290.42
002 Sewer Rental	2104	374.00	10,025.00	247,012.45	0.00	455.00	257,866.45
Sewer Payments	2104	374.00	10,025.00	247,012.45	0.00	455.00	257,866.45
014 Duplicate Bill	5	25.00	0.00	0.00	0.00	0.00	25.00
017 Tax Bad Check Fee	2	40.00	0.00	0.00	0.00	0.00	40.00
028 DUPL.REDEMPTION CERT	1	25.00	0.00	0.00	0.00	0.00	25.00
Misc Payments	8	90.00	0.00	0.00	0.00	0.00	90.00
Payments Total:	3081	16,095.22	65,443.05	1,799,624.90	0.00	5,730.17	1,886,893.34
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:	3081	16,095.22	65,443.05	1,799,624.90	0.00	5,730.17	1,886,893.34

Total Cash: 49,673.92

Total Check: 1,795,820.78

Total Credit: 41,398.64

Sewer Overpayments 374.00
Total Overpayments 374.00