



CITY OF ABSECON
Municipal Complex
500 Mill Road
Absecon, New Jersey 08201

Carie A. Crone, RMC
Municipal Clerk

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CITY COUNCIL

April 21st, 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

2022 ORDINANCES FOR INTRODUCTION

- 06** Amending the Code of the City of Absecon, Chapter 118 – Alcoholic Beverage Control, Section 16 – Hours.
- 07** Amending Ordinance #03-2022 – Amending the Code of the City of Absecon to repeal Chapter 195 and to adopt a New Chapter 195 – amending language changes, along with other minor language changes and establishing a fee.

2022 ORDINANCES FOR ADOPTION

- 05** Bond Ordinance providing for various 2022 Capital Acquisitions and improvements by and in the City; appropriating \$1,755,000 therefor and authorizing the issuance of \$1,363,250 Bonds or Notes to finance part of the cost thereof.

2022 RESOLUTIONS

- 69** Appointing a Special Law Enforcement Officer, Class II, namely Ryan Zacco.
- 70** Appointing a part-time Fire Official, namely Jeff Ciccone.

PUBLIC PORTION (Agenda Items Only)

APPROVAL OF BILL LIST – \$1,395,590.59

APPROVAL OF MINUTES

Regular Meeting Minutes – 4/7/2022

Closed Session as to form and content only – 3/17/22

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor

PUBLIC PORTION

CLOSED SESSION - #71-2022 – Litigation

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 06-2022

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON,
CHAPTER 118 – ALCOHOLIC BEVERAGE CONTROL, SECTION 16 – HOURS**

NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that Chapter 118 – Alcoholic Beverage Control, Section 16 – Hours be amended as following:

§ 118-16. Hours.

Sale or distribution of beverages under licenses issued pursuant to this Article shall be permitted from 9:00am to 2:00am each day, except as provided by the New Jersey Division of Alcoholic Beverage Control.

BE IT FURTHER ORDAINED that:

1. Any Ordinance or parts of ordinances, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of any such inconsistency.
2. This ordinance shall take effect upon final adoption and publication as required by Law.

Dated:

SIGNED: _____
Kimberly Horton, Mayor

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

CITY OF ABSECON

ORDINANCE 07-2022

AN ORDINANCE AMENDING ORDINANCE #03-2022 AMENDING THE CODE OF THE CITY OF ABSECON TO REPEAL CHAPTER 195; TO ADOPT A NEW CHAPTER 195; TO ADOPT FLOOD HAZARD MAPS; TO DESIGNATE A FLOODPLAN ADMINISTRATOR; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE

WHEREAS, the Council of the City of Absecon adopted Ordinances 03-2022 repealing and replacing Chapter 195 of the City Code.

WHEREAS, a language change is necessary, along with other minor language clarifications and establishing a fee.

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON, NEW JERSEY, that Ordinance 03-2022 be amended as follows:

1. **SECTION 102.3 (2)** – removing “-14” from ASCE 24-14
2. **SECTION 201.2 - Definitions – Revising the definition of Substantial Improvement to read as follows:**

SUBSTANTIAL IMPROVEMENT – Any reconstruction, rehabilitation, addition, or other improvement of a structure taking place over a 10-year period, the cumulative cost of which equals or exceeds 50 percent of the market value of the structure before the “start of construction” of the improvement. The period of accumulation for determining whether an improvement is a substantial improvement requires a review of all improvements over a 10-year period prior to the date of any proposed improvement. This term includes structures which have incurred “substantial damage” regardless of the actual repair work performed. The term does not, however, include either:
(subparagraphs a & b remain the same).

3. **ADD SECTION 104.6 - FEES:**

The fee for a Floodplain Development Permit shall be \$50.00. No fee shall be required for an application submitted with a Zoning Permit Application.

BE IT FURTHER ORDAINED, that a copy of this Ordinance shall be transmitted to the State Treasurer.

EFFECTIVE DATE, This Ordinance shall become effective upon passage and publication pursuant to law.

REPEALER, Any ordinance or part thereof inconsistent with this Ordinance is hereby repealed.

DATED:

SIGNED: _____
Kimberly Horton, Mayor

ATTEST: _____
Carie A. Crone, RMC Municipal Clerk

CITY OF ABSECON

ORDINANCE 05-2022

**BOND ORDINANCE PROVIDING FOR VARIOUS 2022 CAPITAL ACQUISITIONS
AND IMPROVEMENTS BY AND IN THE CITY OF ABSECON, COUNTY OF
ATLANTIC, STATE OF NEW JERSEY; APPROPRIATING \$1,755,000
THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,363,250 BONDS
OR NOTES TO FINANCE PART OF THE COST THEREOF**

**BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF ABSECON, IN
THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY** (not less than two-thirds of all the
members thereof affirmatively concurring), **AS FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the City of Absecon, in the County of Atlantic, State of New Jersey (the "City") as general improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of \$1,755,000, which sum includes a grant in the amount of \$270,000 expected to be received from the New Jersey Department of Transportation (the "DOT Grant") and a grant in the amount of \$50,000 expected to be received from the Community Development Block Grant Program (the "CDBG Grant" and together with the DOT Grant, the "Grants") and \$71,750 as the aggregate amount of down payments for said improvements required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"), and now available therefor by virtue of provisions in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, and to meet the part of the \$1,755,000 appropriation not provided for by application hereunder of the Grants and said down payment, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$1,363,250 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$1,363,250 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. The improvements and purposes hereby authorized and purposes for the financing of which said debt obligations are to be issued, including, but not limited to, as follows:

<u>Description</u>	<u>Total Appropriation</u>	<u>Debt Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(i) 2022 Road Improvement Program to the entire lengths or portions thereof of various roads, including, but not limited to, Cordova Drive, Seminole Avenue, Stone Circle and Ambassador Avenue. Such roadway improvements shall include, but are not limited to, as applicable, milling, construction, reconstruction, repairing, restriping and resurfacing of said roadways, streetscape improvements, drainage improvements to said roadways, and the repair, restoration or construction of or improvements to curbs, sidewalks, driveway aprons, barrier free handicapped accessible ramps along various roadways in the City; and	\$1,655,000 (including the Grants)	\$1,268,250	\$66,750	10 years
(ii) Various recreation improvements as more fully set forth on a list on file in the Office of Clerk, which list is hereby approved.	<u>\$100,000</u>	<u>\$95,000</u>	<u>\$5,000</u>	15 years
Total:	<u>\$1,755,000</u>	<u>\$1,363,250</u>	<u>\$71,750</u>	

The appropriations set forth above also include the following, as applicable, surveying, construction planning, engineering and design work, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, environmental testing and remediation and also all work, materials, equipment, labor and appurtenances as necessary therefor or incidental thereto.

a. The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$1,363,250.

b. The aggregate estimated cost of said improvements and purposes is \$1,755,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor, being the down payments in the aggregate amount of \$71,750 and the Grants in the amount of \$320,000.

SECTION 4. Except for the Grants, in the event the United States of America, the State of New Jersey, and/or the County of Atlantic make a loan, contribution or grant-in-aid to the City for the improvements authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Atlantic. Except for the Grants, in the event, however, that any amount so loaned, contributed or granted by the United States of America, the State of New Jersey, and/or the County of Atlantic shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply however, with respect to any contribution or grant in aid received by the City as a result of using such funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of Section 8.1 of the Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

a. The purposes described in Section 3 of this bond ordinance are not current expenses and are improvements which the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

b. The average period of usefulness of said purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 10.34 years.

c. The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$1,363,250 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

d. An aggregate amount not exceeding \$175,500 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the improvements hereinbefore described.

SECTION 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the debt obligations authorized by this bond ordinance. The debt obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the debt obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The City reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 150-2. No reimbursement allocation will employ an "abusive arbitrage device" under Treasury Regulations §1.148-10 to avoid the arbitrage restrictions or to avoid the restrictions under Sections 142 through 147, inclusive, of the Internal Revenue Code of 1986, as amended (the "Code"). The proceeds of any bonds or notes authorized by this bond ordinance used to reimburse the City for costs of the improvements or purposes described in Section 3 hereof, or funds corresponding to such amounts, will not be used in a manner that results in the creation of "replacement proceeds", including "sinking funds", "pledged funds" or funds subject to a "negative pledge" (as such terms are defined in Treasury Regulations §1.148-1), of any bonds or notes authorized by this bond ordinance or another issue of debt obligations of the City, other than amounts deposited into a "bona fide debt service fund" (as defined in Treasury Regulations §1.148-1). The bonds or notes authorized herein to reimburse the City for any expenditures toward the costs of the improvements or purposes described in Section 3 hereof will be issued in an amount not to exceed \$1,363,250. The costs to be reimbursed with the proceeds of the bonds or notes authorized herein will be "capital expenditures" in accordance with the meaning of Section 150 of the Code. All reimbursement allocations will occur not later than 18 months after the later of (i) the date the expenditure from a source other than any bonds or notes authorized by this bond ordinance is paid, or (ii) the date the improvements or purposes described in Section 3 hereof is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than three years after the expenditure is paid.

SECTION 10. The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City, which are authorized herein, and to execute such disclosure document on behalf of the City. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for

the benefit of holders and beneficial owners of obligations of the City, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The City covenants to maintain the exclusion from gross income under section 103(a) of the Internal Revenue Code of 1986, as amended, of the interest on all bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

DATED: April 21st, 2022

SIGNED: _____
Kimberly Horton, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on April 7th, 2022.
Laid over and advertised for public hearing and final adoption on April 21st, 2022.

CITY OF ABSECON

RESOLUTION 69-2022

**A RESOLUTION APPOINTING A SPECIAL
LAW ENFORCEMENT OFFICER, CLASS II**

WHEREAS, there is a need to fill vacancies for part-time Special Law Enforcement Officers, Class II in the Police Department of the City of Absecon; and

WHEREAS, Ryan Zacco has indicated a willingness to serve as Part-Time Special Law Enforcement Officers, Class II of the Absecon City Police Department at \$20.00 an hour.

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 Ryan Zacco. is hereby appointed as a Part-Time Special Law Enforcement Officer, Class II in the Police Department of the City effective April 11th, 2022.

Dated: April 21st, 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 April 21st, 2022.**

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

CITY OF ABSECON
RESOLUTION 70-2022

A RESOLUTION APPOINTING A PART-TIME FIRE OFFICIAL

WHEREAS, a vacancy exists in the position of Part-time Fire Official; and

WHEREAS, Jeff Ciccone, currently a member of the Absecon Volunteer Fire Department, has indicated a willingness to serve in this position and is qualified to perform the duties required for a two-year term.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Absecon hereby authorizes that Jeff Ciccone be hired as the permanent Part-Time Fire Official at an annual compensation of \$6,756.91, effective May 1st, 2022.

DATE: April 21st, 2022

**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 on April 21st, 2022.**

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

April 19, 2022
02:23 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						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9230	ROY TALLEY						
22-00349	04/19/22	REIMBURSEMENT	Open	35.95	0.00		
9476	WITMER PUBLIC SAFETY GROUP INC						
21-00999	11/02/21	GLOCK FIXED SIGHTS	Open	2,724.00	0.00		
A0003	ACUA						
22-00323	04/12/22	TIPPING/RECYCLING/FUEL	Open	65,346.50	0.00		
A0005	ABSECON BOARD OF EDUCATION						
22-00297	04/06/22	APRIL 2022 SCHOOL PAYMENT	Open	1,034,970.42	0.00		
A0009	ANIMAL CONTROL OF S.J.						
22-00315	04/12/22	MARCH 2022 SERVICES	Open	700.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT						
22-00348	04/19/22	PAYROLL 04/14/22	Open	175,124.78	0.00		
A0063	ABSECON CULTURAL ARTS ALLIANCE						
22-00337	04/18/22	DEPOSIT REFUND	Open	200.00	0.00		
B0119	BLANEY & KARAVAN, PC						
22-00347	04/19/22	PROFESSIONAL SERVICES	Open	10,815.00	0.00		
C0044	CARDMEMBER SERVICE						
22-00338	04/18/22	SUPPLIES	Open	2,369.49	0.00		
C0124	CORELOGIC TAX SERVICES, LLC						
22-00302	04/11/22	REFUND OVERPAID TAXES	Open	206.21	0.00		
C0128	CLEGG'S GARAGE INC						
22-00344	04/19/22	VEHICLE MAINTENANCE FIRE DEPT.	Open	993.96	0.00		
C0201	COMCAST						
22-00340	04/18/22	MONTHLY BILLING	Open	740.38	0.00		
D0001	DELMARVA AQUATICS						
22-00285	04/04/22	FISH FOR HERITAGE PARK POND	Open	1,537.25	0.00		
D0054	DRAEGER, INC.						
22-00319	04/12/22	CERT. SOLUTION	Open	120.00	0.00		
E0037	EMERGENCY VEHICLE SERVICES LLC						
21-01150	12/14/21	VEHICLE MAINTENANCE	Open	1,119.70	0.00		
E0070	ED & GENE'S KING TIRE LLC						
22-00328	04/14/22	VEHICLE MAINTENANCE	Open	871.37	0.00		

April 19, 2022
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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
F0042	FEDEX								
		22-00332	04/14/22	SHIPMENT TO STATE TOX LAB	Open	48.93	0.00		
G0017	GOKUL BROTHERS								
		22-00303	04/11/22	PERFORMANCE GUARANTEE REFUND	Open	68,143.62	0.00		
G0098	GARDEN CREATIONS LLC								
		22-00341	04/18/22	STATUE/PEDESTAL	Open	233.00	0.00		B
G0107	GLOBAL DOCUMENT SERVICES, LLC								
		22-00281	04/04/22	SHREDDING EVENT 04/23/2022	Open	750.00	0.00		
G0126	GENSERVE, INC								
		22-00047	01/19/22	2022 GENERATOR MAINTENANCE	Open	650.00	0.00		B
H0083	HORIZON BLUE CROSS								
		22-00339	04/18/22	MAY 2022 DENTAL INSURANCE	Open	3,785.86	0.00		
H0095	KIM HORTON								
		22-00345	04/19/22	REIMBURSEMENT	Open	137.23	0.00		
L0086	TELESYSTEM								
		22-00316	04/12/22	MONTHLY BILLING	Open	2,691.09	0.00		
N0002	NJ AMERICAN WATER CO.								
		22-00318	04/12/22	MARCH 2022 HYDRANTS & WATER	Open	9,462.78	0.00		
O0036	OMEGA HIGH IMPACT								
		22-00327	04/12/22	LAWN SIGNS W/ STEP-STAKES	Open	1,107.50	0.00		
P0001	PRESS OF ATLANTIC CITY								
		22-00321	04/12/22	LEGAL ADS	Open	104.16	0.00		
P0123	PARKER MCCAY P.A.								
		22-00153	02/17/22	SPECIAL COUNSEL	Open	2,256.00	0.00		B
Q0004	QUILL CORPORATION								
		22-00291	04/05/22	OFFICE SUPPLIES	Open	497.94	0.00		
R0079	V.E. RALPH								
		22-00333	04/14/22	MEDICAL SUPPLIES	Open	190.00	0.00		
T0044	TREASURER								
		22-00320	04/12/22	1Q 2022 TRAINING FEES	Open	2,622.00	0.00		
		22-00350	04/19/22	1Q 2022 MARR/CU LICENSE FEES	Open	250.00	0.00		
						2,872.00			
T0092	TOSHIBA BUSINESS SOLUTIONS,USA								
		22-00317	04/12/22	COPIER COUNTER & MAINTENANCE	Open	323.59	0.00		
U0021	UNITED METHODIST CHURCH								
		22-00343	04/18/22	MARCH 2022 SENIOR SERVICES	Open	3,378.41	0.00		

April 19, 2022
02:23 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
V0026	VERIZON WIRELESS						
22-00329	04/14/22	MONTHLY BILLING	Open	1,083.47	0.00		
Total Purchase Orders:		35	Total P.O. Line Items:	0	Total List Amount:	1,395,590.59	Total Void Amount: 0.00

April 6, 2022
02:41 PM

City of Absecon
Cash Receipts Totals from 03/01/22 to 03/31/22

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: 03/01/22 to 03/31/22
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 Only Miscellaneous w/Block/Lot/Qual: N Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
Print Only Miscellaneous w/Utility Id: N

Code Description	Count	Arrears/Other	Principal 2021	2022	2023	pnlty/Intr	Total
001 Property Taxes	275	8.21	29,408.20	218,563.62	0.00	3,410.80	251,390.83
038 Taxes - Subsequent	7	0.00	3.00	6,924.10	0.00	136.84	7,063.94
Tax Payments	282	8.21	29,411.20	225,487.72	0.00	3,547.64	258,454.77
035 OUTSIDE LIEN REDEMP	30	27,223.37	0.00	0.00	0.00	3,534.22	30,757.59
036 OUTSIDE LIEN FEES	3	186.00	0.00	0.00	0.00	0.00	186.00
Lien Payments	33	27,409.37	0.00	0.00	0.00	3,534.22	30,943.59
002 Sewer Rental	969	1,061.00	9,131.50	138,472.85	0.00	422.50	149,087.85
037 Sewer - Subsequent	5	0.00	0.00	495.00	0.00	0.00	495.00
Sewer Payments	974	1,061.00	9,131.50	138,967.85	0.00	422.50	149,582.85
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
028 DUPL.REDEMPTION CER	1	25.00	0.00	0.00	0.00	0.00	25.00
Misc Payments	3	50.00	0.00	0.00	0.00	0.00	50.00
Payments Total:	1292	28,528.58	38,542.70	364,455.57	0.00	7,504.36	439,031.21
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:	1292	28,528.58	38,542.70	364,455.57	0.00	7,504.36	439,031.21

Total Cash: 38,210.24
Total Check: 368,012.31
Total Credit: 32,808.66

Sewer Overpayments 1,061.00
Total Overpayments 1,061.00

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

REPORT ID : TFC5337
RUN DATE : 04/02/2022
RUN TIME : 18:18

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	\$228.00 \$339.00 \$567.00	AOC ATS 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)	\$4,672.50	COUNTY TREASURER	<u>1709</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	\$10,888.04	CITY OF <u>Absecon</u>	<u>1710</u>	
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$16.00	CITY OF <u>Absecon</u>	<u>1711</u>	
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	\$252.00	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

MARCH 2022

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	13	2,391.00	38	18,172.00
Electrical Permits	27	2,698.00	60	8,391.00
Elevator Permits	0		0	-
Fire Permits	8	540.00	22	1,787.00
Plumbing Permits	9	1,161.00	17	2,408.00
Mechanical Permits	9	810.00	30	2,970.00
Certificates of Occupancy	1	75.00	4	450.00
DCA Fees	37	578.00	83	2,622.00
Contractor Licenses			1	25.00
Zoning Permits	11	\$ 445.00	23	925.00
CCO Resales	17	1,275.00	39	2,925.00
Commercial CCO, Rental	3	225.00	3	225.00
Rental Inspections	22	2,200.00	41	4,025.00
Certificates of Compliance			0	-
Misc.			0	-
Penalty			0	-
Admin Fees			0	-

Total Fees	\$ 12,398.00	45,363.00
Total Paid Out	\$ 578.00	2,622.00
Total Net Fees	\$ 11,820.00	42,741.00
Total Construction Cost	\$ 285,740.00	\$ 1,618,291.00

Respectfully Submitted:


Kimberly Kollman / Technical Assistant

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

CLERK'S MONTHLY REPORT

MARCH, 2022

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	5.00		10.00
MARRIAGE LICENSES	112.00		280.00
DEATH CERTIFICATES	30.00		30.00
MARRIAGE LICENSE COPIES	75.00		285.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES			75.00
RAFFLES LICENSES	320.00		380.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	325.00		400.00
CANNABIS APPLICATIONS	200.00		200.00
EXCAVATION PERMITS	1,200.00		2,860.00
COPIES	-		-
TAXI LICENSES	-		-
LIQUOR LICENSES	-		-
PLANNING FEES	-		1,218.75
ZONING FEES	1,010.00		1,600.00
MISC	-		-
TOTAL	3,277.00		7,338.75
BOAT RAMP PERMITS	4,815.00		9,060.00
ANIMAL CONTROL	274.00		853.00
TOTAL CLERK'S OFFICE	8,366.00		17,251.75