



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

Carie A. Crone, RMC
Municipal Clerk

Phone (609) 641-0663 x101
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CITY COUNCIL

September 4, 2014

REGULAR MEETING - 7:00 PM

AGENDA

FLAG SALUTE

INVOCATION – Rev. Bernice Prescott
St. James, AME Church, Ocean City

ROLL CALL

PRESIDENT’S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REPORTS Council Committees
Mayor
Administrator
Chief Financial Officer
Clerk
Engineer

PUBLIC PORTION

REGULAR MEETING AGENDA

2014 ORDINANCES FOR INTRODUCTION

- 16** An Ordinance of The City of Absecon authorizing a Lease with the American Legion Post 28.

2014 ORDINANCES FOR FINAL ADOPTION

- 15** Granting renewed consent and permission to South Jersey Gas Company to use the public streets to furnish gas for light, heat and power in the City of Absecon.

CONSENT AGENDA

- 144** Authorizing the release of a Performance Guarantee posted by Statewide, LLC and accepting the posting of an approved Maintenance Guaranty.
- 145** Authorizing the release of escrows posted by John and Michele Wexler.

APPROVAL OF BILL LIST - \$ 237,498.55

APPROVAL OF MINUTES

Regular Meeting Minutes -- 8/21/2014

PUBLIC PORTION

CLOSED SESSION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 144-2014

A RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE POSTED BY STATEWIDE, LLC AND ACCEPTING THE POSTING OF AN APPROVED MAINTENANCE GUARANTY.

WHEREAS, Statewide, LLC has posted a Performance Guaranty, on improvements to 320 Ohio Avenue, Block 216, Lots 1 & 2 with the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

WHEREAS, the City Engineer and the Planning Board have indicated to the Municipal Council that the improvements covered by the Performance Guaranty have been satisfactorily completed and that the Performance Guaranty may be released; and

WHEREAS, Statewide, LLC has posted a Maintenance Guaranty in the amount of \$5,654.92 (Five Thousand Six Hundred Fifty-Four Dollars and 92 cents).

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 Performance Guaranty previously posted in the amount of \$127,700.00.
2. The Municipal Council hereby authorizes the acceptance of the Maintenance Guaranty in the amount of \$5,654.92.

Dated: September 4, 2014

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 September 4, 2014.

Attest: _____
Carie A. Crone, City Clerk

CITY OF ABSECON

RESOLUTION – 145-2014

**A RESOLUTION AUTHORIZING THE RELEASE OF ESCROWS
POSTED BY JOHN AND MICHELE WEXLER**

WHEREAS, John and Michele Wexler had posted Zoning Escrows for approvals on property known as 251 Marlin Road, Block 237, Lot 22 in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

WHEREAS, the Zoning 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 \$1,056.46 for John and Michele Wexler.

Dated: September 4, 2014

**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 September 4, 2014**

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

CITY OF ABSECON

ORDINANCE 15-2014

AN ORDINANCE GRANTING RENEWED CONSENT AND PERMISSION TO SOUTH JERSEY GAS COMPANY TO USE THE PUBLIC STREETS TO FURNISH GAS FOR LIGHT, HEAT AND POWER IN THE CITY OF ABSECON

WHEREAS, South Jersey Gas Company, a corporation of the State of New Jersey, provides natural gas service to the City of Absecon; and

WHEREAS, South Jersey Gas Company now seeks, pursuant to N.J.S.A. 48:3-15, the renewed consent of the City of Absecon by adopting the following Ordinance applicable to the use of municipal street in the City of Absecon; and

NOW, THEREFORE, BE IT ORDAINED, by Mayor and Council of the City of Absecon, County of Atlantic, State of New Jersey as follows:

Section 1. That consent and permission is hereby renewed and granted to South Jersey Gas Company to lay and construct its pipes and mains and related appurtenances and facilities within the streets, alleys, squares and public places within the City of Absecon in the manner prescribed by N.J.S.A. 48:9-21, and subject to reasonable regulations imposed by ordinance or resolution with respect to the opening of streets and public places, subject to approval of such consent and permission by the Board of Public Utilities.

Section 2. This consent is granted for the entire geographical area of the City of Absecon and extend to the boundaries of the City of Absecon and shall remain in effect for a period of ten (10) years from the date of final adoption of this Ordinance.

Section 3. If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held by any Court of competent jurisdiction to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

Section 4. This Ordinance shall take effect immediately upon posting, publication, final passage in the manner prescribed by law, and acceptance by South Jersey Gas Company.

DATED: September 4, 2014

SIGNED: _____
John Armstrong, Mayor

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

Passed on first reading at a work and regular meeting of the Municipal Council held on August 21, 2014. Laid over and advertised for public hearing and final adoption on September 4, 2014.

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F0058 FITZGERALD,McGROARTY&MALINSKY Continued								
	14-00969	09/02/14	PROFESSIONAL SERVICES	Open	<u>260.80</u>	0.00)	
					3,705.80)	
F0077 FIRE & SAFETY SERVICES LTD								
	14-00901	08/12/14	R-8 SENSOR	Open	154.43	0.00		
F0095 FLEETMASTER TRUCK REPAIR								
	14-00896	08/12/14	BRAKES/BELT E-86 FIRE TRUCK	Open	640.74	0.00		
G0018 GALLOWAY NURSERY								
	14-00903	08/12/14	PLANTS FOR PARK/CITY HALL	Open	229.37	0.00		
G0099 GARDEN STATE HIGHWAY								
	14-00902	08/12/14	SIGNS FOR BALLFIELDS	Open	125.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE								
	14-00959	08/28/14	MISC SUPPLIES PUB WORKS	Open	16.53	0.00		
H0070 HUTCHINSON HEATING AIR/COND								
	14-00904	08/12/14	MAINTENANCE CONTRACT 9/1-11/30	Open	938.65	0.00		
H0083 HORIZON BLUE CROSS								
	14-00966	08/28/14	SEPT DENTAL COVERAGE	Open	4,157.92	0.00		
L0013 LITWORNIA ASSOCIATES, INC								
	14-00970	09/02/14	PROFESSIONAL SERVICE	Open	6,632.75	0.00		
M0110 MINE SAFETY APPLIANCES CO.								
	14-00338	03/25/14	TIC REPAIR	Open	321.94	0.00		
M0172 MC CARTHY TIRE SERVICE								
	14-00948	08/25/14	TIRES FOR POLICE CARS	Open	396.32	0.00		
M0193 MASER CONSULTING P.A.								
	14-00962	08/28/14	PROFESSIONAL SERVICE	Open	4,083.75	0.00		
	14-00971	09/02/14	PROFESSIONAL SERVICE	Open	<u>7,543.41</u>	0.00		
					11,627.16			
M0197 MAGELLAN HILL TECHNOLOGIES LLC								
	14-00949	08/25/14	MONTHLY BILLING DTD 8/15/14	Open	4,003.71	0.00		
M0206 MECHANICAL SUPPLY								
	14-00905	08/12/14	HIGH FLO REGISTERS/SN COLLARS	Open	437.96	0.00		
	14-00929	08/19/14	10"SNAP-ON COLLARS	Open	<u>23.88</u>	0.00		
					461.84			
O0034 OFFICE BASICS INC								
	14-00939	08/21/14	OFFICE SUPPLIES	Open	158.94	0.00		
P0122 PURDY MECHANICAL								
	14-00927	08/19/14	REPAIE WATER LINE-CITY HALL	Open	618.12	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P0158 PENN JERSEY PAPER CO	14-00892	08/11/14	TRASH BAGS	Open	230.37	0.00		
P0162 PATRIOT SOLUTIONS VOICE	14-00913	08/14/14	SERVICE CALL	Open	255.00	0.00		
R0007 REMINGTON,VERNICK & WALBERG	14-00829	07/24/14	BLANKET PURCHASE ORDER	Open	2,670.00	0.00		B
R0012 CHIEF DAVID RISLEY	14-00957	08/28/14	REIMBURSE 25 KEY FOBS	Open	77.49	0.00		
R0079 V.E. RALPH	14-00950	08/25/14	MISC SUPPLIES	Open	206.40	0.00		
R0092 RESERVE ACCOUNT	14-00954	08/26/14	REFILL POSTAGE METER	Open	3,000.00	0.00		
S0003 STC WATER TREATMENT SERVICE	14-00944	08/25/14	AUGUST WATER TREATMENT	Open	104.00	0.00		
S0015 S.J. COURT ADMINISTRATOR ASSOC	14-00943	08/25/14	9/12/14 SEMINAR	Open	30.00	0.00		
S0019 SOUTH JERSEY GAS CO.	14-00975	09/02/14	AUGUST BILLING	Open	202.31	0.00		
S0082 BOB SHULTZ	14-00972	09/02/14	REIMBURSE MILEAGE	Open	197.75	0.00		
S0172 SCHOPPY INC	14-00894	08/11/14	PLAQUE	Open	75.00	0.00		
S0240 SPECIALTY CLEANING AND	14-00811	07/21/14	BIO HAZARD CLEANING	Open	160.00	0.00		
T0044 TREASURER	14-00960	08/28/14	ENVIRONMENTAL REG FEE	Open	450.00	0.00		
T0096 TOSHIBA AMERICA BUSINSESS	14-00976	09/02/14	MONTHLY BILLING DTD 8/27	Open	340.00	0.00		
T0106 TATICAL PUBLIC SAFETY, LLC	14-00912	08/14/14	PROGRAMMING/INSTALL CHARGER	Open	840.00	0.00		
U0004 US ID MANUALS	14-00774	07/14/14	MANUAL UPDATE SERVICE	Open	82.50	0.00		
U0021 UNITED METHODIST CHURCH	14-00973	09/02/14	JULY REIMBURSEMENT	Open	2,898.78	0.00		
V0022 VERIZON	14-00945	08/25/14	484-0421 DTD 8/16	Open	184.86	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V0022	VERIZON		Continued				
14-00978	09/02/14	8/25 BILLING 646-0664	Open	<u>115.47</u>	0.00		
				300.33			
V0044	VISIONS AT THE SHORE						
14-00955	08/26/14	REIMBURSE TIPPING FEES	Open	2,581.56	0.00		

Total Purchase Orders:	57	Total P.O. Line Items:	105	Total List Amount:	237,498.55	Total Void Amount:	0.00
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