



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

May 21, 2015

REGULAR MEETING - 7:00 PM

AGENDA

FLAG SALUTE

INVOCATION – Rev. William Williams, III
Asbury United Methodist Church, Atlantic City

ROLL CALL

PRESIDENT’S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

PROCLAMATION – Mental Health Month

REPORTS Council Committees
Mayor
Administrator/CFO
Engineer
Clerk

PUBLIC PORTION

REGULAR MEETING AGENDA

CONSENT AGENDA

- 99** Granting 50-50 Licenses to the Charles A. Hammell American Legion Post 28 for the Concert in the Park.
- 100** Granting a Raffle License to St. Elizabeth Ann Seton Church.
- 101** Authorizing the submission of an application for grant funding through the Atlantic County Improvement Authority Economic Development and Redevelopment initiative.
- 102** Authorizing a refund of an overpayment of taxes on the property located at 202 Boulder Court (Block 9.02, Lot 3.02, C0202).
- 103** Appointing a Tax Collector for the City of Absecon, namely Jessica Snyder.

APPROVAL OF BILL LIST - \$ 1,529,799.36

APPROVAL OF MINUTES

Regular Meeting Minutes – 5/7/2015

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 99-2015

**A RESOLUTION GRANTING 50-50 LICENSES TO THE CHARLES A.
HAMMELL AMERICAN LEGION POST 28 FOR THE CONCERTS IN THE PARK**

WHEREAS, The Charles A. Hammell American Legion Post 28 has applied for a license to conduct 50-50's at Heritage Park in Absecon on several Sundays as follows: 6/28, 7/5, 7/12, 7/19, 7/26, 8/2.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ABSECON,
that

1. The following facts are hereby found and determined:
 - (a) The Applicant is qualified.
 - (b) The members designated to conduct the 50-50's are bona-fide active members.
 - (c) The members designated to conduct the 50-50's are of good moral character and have never been convicted of a crime.
 - (d) The 50-50's will be conducted according the Raffles Licensing Law and the Rules of the Legalized Games of Chance Control Commission.
 - (e) The proceeds are to be disposed of for a purpose permitted by the Raffles Licensing Law.
 - (f) There is satisfactory proof that no payment will be made for conducting the 50-50's or assisting therein except to the extent allowed by the law.
 - (g) There is satisfactory proof that the award is of the nature and amount allowed by the Raffles Licensing Law.
 - (h) The rental to be paid for equipment, if applicable, does conform to the schedule of authorized rental prescribed by the Rules of the Control Commission.
 - (i) The license is granted.
2. The Municipal City Clerk is hereby authorized and directed to execute and deliver the proper certificates of the aforesaid Findings and Determinations in the Form prescribed and specified by the Legalized Games of Chance Control Commission.

Dated: May 21, 2015

**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 May 21, 2015**

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

CITY OF ABSECON

RESOLUTION 100-2015

**A RESOLUTION GRANTING A RAFFLE LICENSE
TO ST. ELIZABETH ANN SETON CHURCH**

WHEREAS, St. Elizabeth Ann Seton Church has applied for a license to conduct a raffle with the drawings to be held in Absecon on Sunday, July 20th, 2015.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ABSECON,
that:

1. The following facts are hereby found and determined:
 - (a) The Applicant is qualified.
 - (b) The members designated to conduct the raffle are bona-fide active members.
 - (c) The members designated to conduct the raffle are of good moral character and have never been convicted of a crime.
 - (d) The Raffles will be conducted according to the Raffles Licensing Law and the Rules of the Legalized Games of Chance Control Commission.
 - (e) The proceeds are to be disposed of for a purpose permitted by the Raffles Licensing Law.
 - (f) There is satisfactory proof that no payment will be made for conducting the raffle or assisting therein except to the extent allowed by the law.
 - (g) There is satisfactory proof that the awards are of the nature and amount allowed by the Raffles Licensing Law.
 - (h) The rental to be paid for equipment, if applicable, does conform to the schedule of authorized rental prescribed by the Rules of the Control Commission.
 - (i) The license is granted.

2. The City Clerk is hereby authorized and directed to execute and deliver the proper certificates of the aforesaid Findings and Determinations in the Form prescribed and specified by the Legalized Games of Chance Control Commission.

Dated: May 21, 2015

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

CITY OF ABSECON

RESOLUTION 101-2015

**A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR
GRANT FUNDING THROUGH THE ATLANTIC COUNTY IMPROVEMENT AUTHORITY
ECONOMIC DEVELOPMENT AND REDEVELOPMENT INITIATIVE**

WHEREAS, there is a need for economic development and redevelopment along Absecon Creek and the surrounding areas; and

WHEREAS, funds for planning, engineering, financial, and legal services are available to the City of Absecon through the Atlantic County Improvement Authority Economic Development and Redevelopment Initiative; and

WHEREAS, through the Initiative, the Atlantic County Improvement Authority seeks to identify appropriate economic development and redevelopment opportunities, and, utilizing its broad powers in conjunction with the powers of municipalities under the Local Redevelopment and Housing Law, transform underutilized and distressed areas into economically viable and productive assets for the County; and

WHEREAS, an application must be filed with the Atlantic County Improvement Authority in order to be considered for said funding.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Absecon supports economic development and redevelopment along Absecon Creek and the surrounding areas, and formally approves the submission of the above-stated grant application.

BE IT FURTHER RESOLVED that the firm of Remington, Vernick & Walberg Engineers is hereby authorized to submit a grant application to the Atlantic County Improvement Authority on behalf of the City of Absecon.

Dated: May 21, 2015

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

CITY OF ABSECON

RESOLUTION 102-2015

**A RESOLUTION AUTHORIZING A REFUND OF AN
OVERPAYMENT OF TAXES ON THE PROPERTY LOCATED
AT 202 BOULDER COURT (BLOCK 9.02, LOT 3.02 C0202)**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes in the amount of \$581.67, covering the property located at 202 Boulder Court, (Block 9.02, Lot 3.02, C0202); and

WHEREAS, the refund amount is a result of a Homestead Rebate issued by the State.

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 of \$581.67 to Bernard and Barbara Roswell, 105 Bluebell Drive, Egg Harbor Twp. NJ 08234.
2. This Resolution shall take effect immediately.

Dated: May 21, 2015

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



CITY OF ABSECON
RECEIVER of TAXES
500 Mill Rd.
ABSECON, NJ 08201

Agnes Bambrick, CTC

Phone (609) 641-2762 ext. 117

May 11, 2015

Mayor & City Council
City Hall
Absecon, N.J. 08201

Members of Council:

Please have a Resolution drawn to refund the Homestead Rebate in the amount of \$581.67 to Bernard & Barbara Roswell, 105 Bluebell Drive, Egg Harbor Township 08234-8434.

They paid the taxes in 2012 on the property located in the City of Absecon, 202 Boulder Ct., Block 9.02, Lot 3.02 C0202.

A letter requesting this refund is attached.

Yours truly,

Agnes B. Bambrick CTC

Agnes B. Bambrick, CTC
Tax Collector

CITY OF ABSECON
RESOLUTION 103-2015

**A RESOLUTION APPOINTING A
TAX COLLECTOR FOR THE CITY OF ABSECON**

WHEREAS, there is a need to fill the position of Tax Collector in the City of Absecon as of June 1, 2015, and

WHEREAS, Jessica A. Snyder, CTC has indicated a willingness to serve as the Tax Collector for the City of Absecon

NOW THEREFORE BE IT RESOLVED by the Council of the City of Absecon that Jessica A. Snyder, CTC is hereby appointed as Tax Collector for a term of four years effective June 1, 2015 through May 31, 2019 at a salary of \$66,500.00.

Dated: May 21, 2015

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Regular Meeting held May 21, 2015**

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

Range: Block: First to Last	Range of Accounts: First to Last
Lot:	
Qual:	Range of Years: First to 2016
Range of Codes: 001 to 043	Range of Periods: 1 to 12
Range of Batch Ids: First to Last	Range of Dates: 04/01/15 to 04/30/15
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
Animal: N Misc: Y	
Payment Method Includes: Cash: Y Check: Y	Credit: Y 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			Pnlty/Intr	Total
			2014	2015	2016		
001 Property Taxes	1494	0.00	0.00	1,782,160.28	0.00	1,125.90	1,783,286.18
038 Taxes - Subsequent	11	0.00	0.00	57,260.71	0.00	2,145.72	59,406.43
Tax Payments	1505	0.00	0.00	1,839,420.99	0.00	3,271.62	1,842,692.61
008 Redemption M. Liens	6	4,066.54	0.00	0.00	0.00	137.38	4,203.92
035 OUTSIDE LIEN REDEMP	32	8,706.53	0.00	0.00	0.00	255.80	8,962.33
036 OUTSIDE LIEN FEES	10	388.00	0.00	0.00	0.00	0.00	388.00
Lien Payments	48	13,161.07	0.00	0.00	0.00	393.18	13,554.25
002 Sewer Rental	1682	131.00	0.00	195,138.50	0.00	2,190.00	197,459.50
037 Sewer - Subsequent	159	0.00	0.00	16,335.00	0.00	695.00	17,030.00
Sewer Payments	1841	131.00	0.00	211,473.50	0.00	2,885.00	214,489.50
014 Duplicate Bill	2	10.00	0.00	0.00	0.00	0.00	10.00
015 Sewer Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
028 DUPL.REDEMPTION CERT	2	75.00	0.00	0.00	0.00	0.00	75.00
Misc Payments	5	105.00	0.00	0.00	0.00	0.00	105.00
024 NSF CHECK - TAX	1	0.00	0.00	1,460.97-	0.00	0.00	1,460.97-
Tax NSF	1	0.00	0.00	1,460.97-	0.00	0.00	1,460.97-
025 NSF CHECK - SEWER	1	0.00	0.00	99.00-	0.00	0.00	99.00-
Sewer NSF	1	0.00	0.00	99.00-	0.00	0.00	99.00-
Payments Total:	3399	13,397.07	0.00	2,050,894.49	0.00	6,549.80	2,070,841.36
NSF Reversals Total:	2	0.00	0.00	1,559.97-	0.00	0.00	1,559.97-
Total:	3401	13,397.07	0.00	2,049,334.52	0.00	6,549.80	2,069,281.39

Total Cash: 39,759.03
Total Check: 2,029,522.36
Total Credit: 0.00

Carla

REPORT ID : TRG5337
RUN DATE : 05/02/2015
RUN TIME : 21:24

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF APRIL 2015

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	\$157.89 \$234.00 \$391.89	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 <u>39 SPLIT &</u> VIDEO SURCHARGE (VY)	\$4,498.76	COUNTY TREASURER	1239	
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, DC CODE & VIDEO SURCHARGE (VM)	\$9,613.40	CITY OF <u>Absecon</u>	1240	
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$4.00	CITY OF <u>Absecon</u>	1241	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCH, VAF, CF	\$337.07	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	\$215.00	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 <u>(CL)</u> RE: COUNTY LAB FEES	\$.00	N/A		

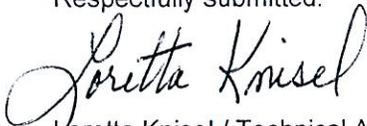
CITY OF ABSECON CITY
CONSTRUCTION OFFICE & CODE ENFORCEMENT
MONTHLY REPORT

April, 2015

	Month		Year to Date	
	# permits	Fees	# permits	Fees
BUILDING PERMITS	24	\$7,937.00	55	13,475.00
PLUMBING PERMITS	8	\$1,754.00	21	2,822.00
ELECTRIC PERMITS	23	\$2,797.00	70	8,504.00
FIRE PERMITS	6	\$675.00	12	1,125.00
MECHANICAL PERMITS	8	\$810.00	24	2,250.00
CERT OCCUPANCY	4	\$300.00	5	450.00
DCA FEES	37	\$805.00	112	1,622.00
CONTRACTOR LIC	5	\$125.00	8	200.00
ZONING PERMITS	5	\$205.00	9	360.00
CERT CONT OCCUP	37	\$2,735.00	100	7,460.00
CERT OF COMP	0	-	0	-
PENALTY	0	-	0	-
ADMIN FEES	0	-	0	-
ELEVATOR INSPECTION	0	-	0	-

Total Fees	\$18,143.00	\$ 38,268.00
Total Paid Out	\$805.00	\$ 1,622.00
Total Net Fees	\$17,338.00	\$ 36,646.00
Total Construction Cost	\$1,174,158.00	\$ 3,866,907.00

Respectfully submitted:



Loretta Knisel / Technical Asst.

cc: Admin/C.F.O., City Clerk, Const.Official

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0201 COMCAST								
	15-00461	05/08/15	MONTHLY SERVICE	Open	438.01	0.00		
	15-00511	05/18/15	MONTHLY SERVICE	Open	<u>123.76</u>	0.00		
					561.77			
D0057 QURESH DAHODWALA								
	15-00474	05/11/15	RELEASE OF ESCROW	Open	116.50	0.00		
D0081 THE DAILY JOURNAL								
	15-00249	03/13/15	SCHOOL CROSSING GUARD AD	Open	322.99	0.00		
D0090 JOHN DEERE LANDSCAPES								
	15-00426	04/28/15	GRASS SEED & FERTILIZER	Open	1,235.38	0.00		
D0100 DIRECTV								
	15-00462	05/08/15	MONTHLY SERVICE	Open	115.66	0.00		
E0070 ED & GENE'S KING TIRE LLC								
	15-00493	05/15/15	VEHICLE MAINTENANCE	Open	565.91	0.00		
F0093 KRISTOPHER J. FACENDA								
	15-00454	05/07/15	MONTHLY PAYMENT - PROSECUTOR	Open	1,350.00	0.00		
G0041 GALLOWAY ACE HARDWARE, INC.								
	15-00498	05/18/15	PUBLIC WORKS SUPPLIES	Open	43.59	0.00		
G0061 GRIMLEY LAW								
	15-00460	05/08/15	PROFESSIONAL SERVICES	Open	624.00	0.00		
H0083 HORIZON BLUE CROSS								
	15-00508	05/18/15	JUNE 2015 DENTAL	Open	4,156.25	0.00		
H0088 HOMETOWN VARIETY & FRAMING								
	15-00492	05/15/15	POLE BRACKET HANGING ASSEMBLY	Open	183.50	0.00		
H0092 CLARKE CATON HINTZ								
	15-00487	05/14/15	PROFESSIONAL SERVICES	Open	46.25	0.00		
H0095 KIM HORTON								
	15-00491	05/14/15	ESSAY CONTEST PRIZES REIMB.	Open	125.00	0.00		
K0059 KALER MOTOR CO LLC								
	15-00480	05/11/15	VALVE SERVICE KITS	Open	218.72	0.00		
L0007 LAWREN SUPPLY CO								
	15-00052	01/21/15	FIREARM SUPPLIES	Open	897.67	0.00		
L0086 LINE SYSTEMS								
	15-00494	05/15/15	MONTHLY SERVICES	Open	3,954.95	0.00		
M0082 MUTUAL AID EMERGENCY SERVICE								
	15-00259	03/16/15	RECHARGE & REPLACE FIRE EXT.	Open	423.95	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0137 ROBERT & LUGIA MAWHINNEY	15-00471	05/11/15	REFUND OVERPAID TAXES	Open	322.91	0.00		
N0002 NJ AMERICAN WATER CO.	15-00478	05/11/15	MONTHLY BILLING	Open	815.05	0.00		
	15-00509	05/18/15	PUBLIC HYDRANTS	Open	<u>6,670.80</u>	0.00		
					7,485.85			
N0091 NETWORK CONNECTIVITY, INC.	15-00488	05/14/15	MONTHLY MAINTENANCE	Open	150.00	0.00		
O0012 OAKCREST BAND	15-00490	05/14/15	MEMORIAL DAY PARADE	Open	1,000.00	0.00		
P0001 THE PRESS	15-00514	05/19/15	LEGAL ADS	Open	287.13	0.00		
P0011 CITY OF PLEASANTVILLE	15-00463	05/08/15	SEWER BILL DUE 6/1/15	Open	26,765.00	0.00		
P0014 PEDRONI FUEL CO	15-00500	05/18/15	DIESEL FUEL	Open	624.02	0.00		
P0086 PERFECT BASEMENT, LLC	15-00473	05/11/15	RELEASE OF SECURITY DEPOSIT	Open	500.00	0.00		
P0122 PURDY MECHANICAL	15-00428	04/28/15	REPAIR FLUSHOMETER	Open	217.29	0.00		
Q0004 QUILL CORPORATION	15-00438	05/01/15	SUPPLIES	Open	550.83	0.00		
R0007 REMINGTON, VERNICK & WALBERG	14-00829	07/24/14	BLANKET PURCHASE ORDER	Open	534.00	0.00		B
	14-00830	07/24/14	BLANKET PURCHASE ORDER	Open	6,765.00	0.00		B
	15-00092	01/29/15	PITNEY PARK ENGINEERING	Open	115.00	0.00		B
	15-00143	02/13/15	2015 ROAD PROGRAM	Open	8,310.00	0.00		B
	15-00422	04/27/15	REPORT/CERT. STORMWATER PERMIT	Open	1,700.00	0.00		
	15-00496	05/18/15	PROFESSIONAL SERVICES	Open	6,198.50	0.00		
	15-00497	05/18/15	PROF. SERVICES SCOUT LODGE	Open	<u>1,590.00</u>	0.00		
					25,212.50			
R0064 REAL ESTATE PROFESSIONALS	15-00465	05/08/15	REFUND OVERPAID TAXES	Open	99.00	0.00		
R0075 STEVEN RATZLAFF	15-00475	05/11/15	RELEASE OF ESCROW	Open	7.00	0.00		
R0085 ROBERT L REID	15-00459	05/08/15	PROFESSIONAL SERVICES	Open	495.00	0.00		
R0099 YANELL RODRIGUEZ	15-00515	05/19/15	TEMP. COURT HELP 5/18/15	Open	100.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0006 SPRINT	15-00516	05/19/15	MONTHLY BILLING	Open	1,143.61	0.00		
S0134 LOIS & CARRIE SANDERS	15-00469	05/11/15	REFUND OVERPAID TAXES	Open	360.62	0.00		
S0246 JAMES P SWIFT	15-00455	05/07/15	MONTHLY PAYMENT	Open	450.00	0.00		
T0021 TAX COLL/TREAS ASSOC NJ	15-00432	04/30/15	CONFERENCE	Open	300.00	0.00		
T0105 TELVUE CORP.	15-00417	04/27/15	2ND QUARTER MONTHLY SUPPORT	Open	600.00	0.00		
T0114 SANDRA THOMPSON	15-00457	05/07/15	APRIL SERVICES	Open	350.00	0.00		
V0007 DENNIS VALLONE	15-00468	05/08/15	REFUND OVERPAID TAXES	Open	664.67	0.00		
W0004 WELLS FARGO REAL ESTATE	15-00466	05/08/15	REFUND OVERPAID TAXES	Open	1,736.16	0.00		
W0033 WARRINER'S CONSTRUCTION, INC	15-00427	04/28/15	9 CUBIC YARDS TOPSOIL	Open	180.00	0.00		
W0048 WELLS FARGO REAL ESTATE	15-00467	05/08/15	REFUND OVERPAID TAXES	Open	1,201.27	0.00		
Total Purchase Orders:		67	Total P.O. Line Items:	0	Total List Amount:	1,529,799.36	Total Void Amount:	0.00