



**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**

**November 3, 2016**

**REGULAR MEETING - 7:00 PM**

**AGENDA**

**FLAG SALUTE**

**INVOCATION – Rev. Neil Jaggie (Retired)**  
**Epiphany Lutheran Church, Pleasantville**

**ROLL CALL**

**PRESIDENT’S STATEMENT ON THE SUNSHINE LAW**

**NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED**

**REPORTS** Council Committees  
Mayor  
Administrator/CFO  
Engineer

**PUBLIC PORTION**

## **REGULAR MEETING AGENDA**

### **CONSENT AGENDA**

- 158** Approving the insertion of a special item of revenue into the 2016 Municipal Budget to allow for the receipt of \$6,691.51 from the State of New Jersey Drunk Driving Enforcement Fund.
- 159** Appointing a part-time substitute crossing guard, namely Henry Higbee.
- 160** Authorizing to cancel taxes on Block 237, Lot 30.01.
- 161** Authorizing a refund of construction fees.

### **APPROVAL OF BILL LIST - \$1,590,135.29**

### **APPROVAL OF MINUTES**

Regular Meeting Minutes – 10/20/2016

### **PUBLIC PORTION**

### **ADJOURNMENT**

**CITY OF ABSECON**

**RESOLUTION 158-2016**

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2016 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$6,691.51 FROM THE STATE OF NEW JERSEY DRUNK DRIVING ENFORCEMENT FUND**

**WHEREAS**, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the City of Absecon will receive \$6,691.51 from the State of New Jersey Drunk Driving Enforcement Fund and wishes to amend its 2016 Budget to include this amount as revenue.

**NOW THEREFORE, BE IT RESOLVED** that the Council of the City of Absecon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2016 in the sum of \$6,691.51, which is now available as revenue from:

Miscellaneous Revenue  
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:  
State and Federal Revenues Offset with Appropriations:  
DDEF; and

**BE IT FURTHER RESOLVED**, that the Municipal Clerk forward two copies of this resolution to the Director of Local Government Services.

**Dated: November 3, 2016**

**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 November 3, 2016.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 159-2016**

**A RESOLUTION APPOINTING PART  
TIME SUBSTITUTE CROSSING GUARDS**

**WHEREAS**, there is a need to fill a vacancy for Crossing Guards in the Police Department of the City of Absecon; and

**WHEREAS**, the person named below has indicated a willingness to serve as Part Time Substitute Crossing Guard at an hourly rate of \$9.00.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Absecon, County of Atlantic, that the following person is hereby appointed as a Part Time Substitute Crossing Guards effective November 7<sup>th</sup>, 2016:

**Part Time Substitute – Henry Higbee**

**Dated: November 3, 2016**

**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 November 3, 2016**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 160-2016**

**A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CANCEL  
TAXES ON THE PROPERTY LOCATED AT BLOCK 237, LOT 30.01  
DUE TO EXEMPT VETERAN STATUS**

**WHEREAS**, the Tax Collector, by letter attached, has notified City Council of a need to cancel taxes for the property located at, Block 237, Lot 30.01, in the name of Leslie and Florence Latour.

**WHEREAS**, this property is now exempt per the Tax Assessors records from paying taxes.

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

1. Taxes on property known as Block 237, Lot 30.01 are hereby cancelled.
2. This Resolution shall take effect immediately.

**Dated: November 3, 2016**

**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 November 3, 2016**

**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

October 19, 2016

Mayor & City Council  
500 Mill Road  
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to cancel the remaining property taxes for 244 Marlin Road. Leslie J. LaTour, Jr. is an Exempt Veteran per the Tax Assessors records.

| Block | Lot   | Property Owner                 | Property Address |
|-------|-------|--------------------------------|------------------|
| 237   | 30.01 | LATOUR, LESLIE J JR & FLORENCE | 244 MARLIN RD.   |

Sincerely,

*Jessica A. Snyder, CTC*  
Jessica A. Snyder, CTC  
Tax Collector

**CITY OF ABSECON**

**RESOLUTION 161-2016**

**A RESOLUTION AUTHORIZING A REFUND OF CONSTRUCTION FEES  
FOR 99 HOBART AVENUE IN THE NAME OF ZONA REAL ESTATE**

**WHEREAS**, the Construction Official, by letter attached, has notified City Council of a need to refund rental inspection fees in the amount of \$100.00, for property located 99 Hobart Avenue; and

**WHEREAS**, payment was received for the above subject property for a rental inspection and the property is unable to be registered and utilized as a rental property.

**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 \$100.00 to Zona Real Estate, 410 New Jersey Ave. Absecon, NJ 08201.
2. This Resolution shall take effect immediately.

**Dated: November 3, 2016**

**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 November 3, 2016**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, Acting Municipal Clerk**

# Memo



**To:** Jessica Thompson  
**From:** Construction Office  
**cc:** Mike O'Hagan  
**Date:** October 26, 2016  
**Re:** Refund

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Hello Jessica,

On October 11<sup>th</sup>, Zona Real Estate provided check # 19258 totaling \$100.00 for a rental inspection at 99 Hobart Avenue which was deposited on October 12<sup>th</sup>. Unfortunately, that property is unable to be registered and utilized as a rental property. Can you please process a refund check back to Zona Real Estate, 410 New Jersey Ave, Absecon, NJ 08201?

Thank you,

A handwritten signature in cursive script that reads 'Serena Vetri'.

Serena Vetri

Technical Assistant



| Vendor # Name                          | PO #     | PO Date  | Description                    | Status | Amount    | Void Amount | Contract | PO Type |
|--|----------|----------|--------------------------------|--------|-----------|-------------|----------|---------|
| E0070 ED & GENE'S KING TIRE LLC        | 16-01014 | 10/20/16 | VEHICLE MAINTENANCE            | Open   | 1,007.73  | 0.00        |          |         |
| F0058 FITZGERALD, MCGROARTY & MALINSKY | 16-01038 | 10/27/16 | PROFESSIONAL SERVICES          | Open   | 624.67    | 0.00        |          |         |
| F0086 FASTENAL                         | 16-01046 | 10/31/16 | SUPPLIES                       | Open   | 8.98      | 0.00        |          |         |
| H0066 THE HOME DEPOT CREDIT SERVICE    | 16-01044 | 10/31/16 | SUPPLIES                       | Open   | 116.07    | 0.00        |          |         |
| H0083 HORIZON BLUE CROSS               | 16-01012 | 10/20/16 | NOVEMBER 2016 DENTAL           | Open   | 3,682.00  | 0.00        |          |         |
| H0088 HOMETOWN VARIETY & FRAMING       | 16-01016 | 10/20/16 | PLAQUE                         | Open   | 30.00     | 0.00        |          |         |
| H0094 RICHARD HUENKE JR                | 16-01057 | 10/31/16 | CANDY FOR TRUNK R TREAT        | Open   | 89.77     | 0.00        |          |         |
| I0041 INSTANT VERIFICATION, INC.       | 16-01053 | 10/31/16 | BACKGROUND CHECKS & ID BADGES  | Open   | 123.80    | 0.00        |          |         |
| J0001 JAN-PRO CLEANING SYSTEMS         | 16-01056 | 10/31/16 | PROFESSIONAL SERVICES          | Open   | 1,404.00  | 0.00        |          |         |
| J0034 JOVANIS CONCRETE, LLC            | 16-01023 | 10/21/16 | DEPOSIT REFUND STREET OPENING  | Open   | 500.00    | 0.00        |          |         |
| L0086 LINE SYSTEMS                     | 16-01015 | 10/20/16 | MONTHLY BILLING                | Open   | 4,067.45  | 0.00        |          |         |
| M0010 MGL PRINTING SOLUTIONS           | 16-00934 | 09/27/16 | SEWER BILLS & REMINDER STICKER | Open   | 1,537.00  | 0.00        |          |         |
| M0193 MASER CONSULTING P.A.            | 16-01037 | 10/27/16 | PROFESSIONAL SERVICES          | Open   | 2,610.65  | 0.00        |          |         |
| M0194 W B MASON CO INC                 | 16-01002 | 10/17/16 | OFFICE SUPPLIES                | Open   | 338.54    | 0.00        |          |         |
| N0003 STATE OF NJ HEALTH BENEFITS PR   | 16-01041 | 10/31/16 | SEPTEMBER 2016 HEALTH BENEFITS | Open   | 75,897.71 | 0.00        |          |         |
| N0118 NJ DIV OF MOTOR VEHICLES         | 16-01011 | 10/20/16 | TITLE/REGISTRATION FEE         | Open   | 60.00     | 0.00        |          |         |
| P0014 PEDRONI FUEL CO                  | 16-01049 | 10/31/16 | GASOLINE                       | Open   | 467.57    | 0.00        |          |         |
| P0040 PUBLIC EMPLOYEES RETIRE.SYSTEM   | 16-01058 | 11/01/16 | EMPLOYER RETRO 1/14-11/14      | Open   | 146.52    | 0.00        |          |         |

| Vendor # Name                                  | PO #     | PO Date  | Description                   | Status                   | Amount                          | Void Amount             | Contract | PO Type |
|--|----------|----------|-------------------------------|--------------------------|---------------------------------|-------------------------|----------|---------|
| P0040 PUBLIC EMPLOYEES RETIRE.SYSTEM Continued | 16-01059 | 11/01/16 | EMPLOYER RETRO 1/12-2/15      | Open                     | <u>2,413.73</u><br>2,560.25     | 0.00                    |          |         |
| Q0004 QUILL CORPORATION                        | 16-00987 | 10/13/16 | OFFICE SUPPLIES               | Open                     | 582.31                          | 0.00                    |          |         |
| R0007 REMINGTON,VERNICK & WALBERG              | 16-01060 | 11/01/16 | PROFESSIONAL SERVICES         | Open                     | 8,734.16                        | 0.00                    |          |         |
| R0056 RENTAL COUNTRY INC                       | 16-00999 | 10/17/16 | AIR COMPRESSOR FOR SPRINKLERS | Open                     | 240.15                          | 0.00                    |          |         |
| R0085 ROBERT L REID                            | 16-01036 | 10/27/16 | PROFESSIONAL SERVICES         | Open                     | 990.00                          | 0.00                    |          |         |
| S0003 STC WATER TREATMENT SERVICE              | 16-01047 | 10/31/16 | WATER TREATMENT OCTOBER 2016  | Open                     | 104.00                          | 0.00                    |          |         |
| S0011 A E STONE INC                            | 16-01052 | 10/31/16 | 8 TONS OF SAND                | Open                     | 137.32                          | 0.00                    |          |         |
| S0019 SOUTH JERSEY GAS CO.                     | 16-01033 | 10/27/16 | MONTHLY BILLING               | Open                     | 145.16                          | 0.00                    |          |         |
| T0002 TRI CITY PRODUCTS                        | 16-01045 | 10/31/16 | ROLL TOWELS                   | Open                     | 289.50                          | 0.00                    |          |         |
| T0045 THIS & THAT                              | 16-01030 | 10/25/16 | BODY ARMOR                    | Open                     | 4,620.08                        | 0.00                    |          |         |
| T0114 SANDRA THOMPSON                          | 16-01042 | 10/31/16 | ABTV HOURS                    | Open                     | 350.00                          | 0.00                    |          |         |
| V0001 VITAL COMMUNICATIONS INC                 | 16-00956 | 10/06/16 | POST YEAR STATEMENTS          | Open                     | 30.00                           | 0.00                    |          |         |
| V0012 VISION SERVICE PLAN (EA)                 | 16-01026 | 10/25/16 | NOVEMBER VISION PLAN          | Open                     | 230.79                          | 0.00                    |          |         |
| V0022 VERIZON                                  | 16-01029 | 10/25/16 | MONTHLY BILLING               | Open                     | 314.81                          | 0.00                    |          |         |
| V0044 VISIONS AT THE SHORE CONDO               | 16-01021 | 10/21/16 | TRASH PICKUP REIMB. 1/15-8/15 | Open                     | 3,396.80                        | 0.00                    |          |         |
| Total Purchase Orders: 50                      |          |          |                               | Total P.O. Line Items: 0 | Total List Amount: 1,590,135.29 | Total Void Amount: 0.00 |          |         |