



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

Cade A. Crone, RMC  
Municipal Clerk

Phone (609) 641-0663 x101  
Fax (609) 645-5098

**CITY COUNCIL**

**March 21st, 2019**

**REGULAR MEETING - 7:00 PM**

**AGENDA**

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**FLAG SALUTE**

**INVOCATION — Rev. Christopher Miller**  
**United Methodist Church, Absecon**

**ROLL CALL**

**PRESIDENTS STATEMENT ON THE SUNSHINE LAW**

**NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED**

**PRESENTATION — Rutala Associates**

**REGULAR MEETING AGENDA**

**2019 ORDINANCES FOR ADOPTION**

- 05** An Ordinance of the City of Absecon, to exceed the Municipal Budget Appropriation limits and to establish a Cap Bank (N.J.S.A. 40A-45.14).

**2019 RESOLUTIONS**

- 65** Authorizing the release of Planning Escrow posted by Auto Zone.
- 66** Certifying the Governing Body is in compliance with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964".

**PUBLIC PORTION (Agenda Items Only)**

**CONSENT AGENDA** - Resolutions read by title that have been moved to consent.

**APPROVAL OF BILL LIST - \$ 1,344,615.04**

**APPROVAL OF MINUTES**

- Regular Meeting Minutes — 2/21/2019
- Budget Meeting Minutes — 2/20/2019
- Regular Meeting Minutes — 3/7/2019

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

**PUBLIC PORTION**

**ADJOURNMENT**

**CITY OF ABSECON  
ORDINANCE 05-2019**

**AN ORDINANCE OF THE CITY OF ABSECON, TO EXCEED THE MUNICIPAL BUDGET  
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by Ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by Ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

**WHEREAS**, the City Council of the City of Absecon in the County of Atlantic finds it advisable and necessary to increase its CY 2019 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

**WHEREAS**, the City Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$83,973.28 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

**WHEREAS**, the City Council hereby determines that any amount authorized hereinabove that is not appropriated, as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the City Council of the City of Absecon, in the County of Atlantic, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2019 budget year, the final appropriations of the City of Absecon shall, in accordance with this Ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$293,906.46, and that the CY 2019 municipal budget for the City of Absecon be approved and adopted in accordance with this Ordinance.

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**BE IT FURTHER ORDAINED**, that a certified copy of this Ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of the introduction.

**DATED: March 21st, 2019**

**SIGNED:**

\_\_\_\_\_  
**Kimberly Horton, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Carle A. Crone, RMC, Municipal Clerk**

Passed on first reading at a regular meeting of the Municipal Council held on March 7th, 2019. Laid over and advertised for public hearing and final adoption on March 21st, 2019.

**CITY OF ABSECON**

**RESOLUTION 65-2019**

**A RESOLUTION AUTHORIZING THE RELEASE OF  
PLANNING ESCROW POSTED BY AUTO ZONE**

**WHEREAS**, AutoZone had posted Planning and Engineering escrows for approvals on property known as Block 207, Lot 5, 475 White Horse Pike in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

**WHEREAS**, the Planning Board and the City 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 Planning Escrow in the amount of \$306.33

**Dated: March 21, 2019**

**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 March 21, 2019.**

**ATTEST:**

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**Carle A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 66-2019**

**A RESOLUTION CERTIFYING THE GOVERNING BODY IS IN COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "ENFORCEMENT GUIDANCE ON THE CONSIDERATION OF ARREST AND CONVICTION RECORDS IN EMPLOYMENT DECISIONS UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964"**

**WHEREAS**, N.J.S.A 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964", *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

**WHEREAS**, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

**NOW, THEREFOR, BE IT RESOLVED**, that the City Council of the City of Absecon, hereby states that it has complied with N.J.S.A 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

**Dated: March 21st, 2019**

**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 March 21st, 2019**

**ATTEST:**

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**Carle A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON CITY**  
**CONSTRUCTION OFFICE CODE ENFORCEMENT**  
**MONTHLY REPORT**

**February 2019**

	Month		Year to Date	
	ftpormkts.			ees
Building Permits	9	\$ 1,251.00	29	\$ 17,235.00
Electrical Permits	16	\$ 2,279.00	40	\$ 12,456.00
Elevator Permits	0		0	
Fire Permits	2	175.00	10	\$ 4,175.00
Plumbing Permits	1	65.00	10	\$ 9,523.00
Mechanical Permits	8	990.00	15	\$ 1,620.00
Certificates of Occupancy	0		5	675.00
DCA Fees	23	407.00	57	\$ 2,753.00
Contractor Licenses	0		2	50.00
Zoning Permits	5	205.00	9	405.00
	16	\$ 1,160.00	32	\$ 2,240.00
CCO Resales Commercial	2	150.00	3	225.00
CCO, Rental Rental	27	\$ 2,325.00	60	\$ 5,175.00
Inspections Certificates of	0		0	
Compliance Misc.	0		0	
Penalty	0		0	
Admin Fees	3	204.00	3	204.00
Total Fees		\$ 9,211.00		\$ 56,736.00
Total Paid Out Total		\$ 407.00		\$ 2,753.00
Net Fees Total		\$ 8,804.00		\$ 53,983.00
Construction Cost		\$ 237,831.00		\$ 1,755,851.00

Respectfully Submitted:

  
 Kimberly man / Technical Assistant

Range: Block: First to Last      Range of Accounts: First to Last  
 Lot:  
 Qual:  
 Range of Codes: 001 to 052      Range of Years: First to 2020  
 Range of Batch Ids: First to Last      Range of Periods: 1 to 12  
 Range of Sections: First to Last      Range of Dates: 02/01/19 to 02/28/19  
 Range of Spec Tax Codes: First to Last      Name to Print: Bill To  
 Payment Type Includes:      Tax: V      Sp Charges: Y      Lien: Y      Sp Assmnt: Y      Print utility w/Block/Lot/Qual: N  
    Animal: N      Misc: V      Sewer: 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 -----			Pnity/Intr	Total
				2018	2019	2020		
001	Property Taxes	2526	0.00	44,739.56	3,390,516.55	0.00	3,639.53	3,438,895.64
038	Taxes - Subsequent	18	0.00	2 378.39	18 707.71	0.00	305.80	21 391.90
	Tax Payments	2544	0.00	47,117.95	3,409,224.26	0.00	3,945.33	3,460,287.54
035	OUTSIDE LIEN REDEMPT	26	19,787.95	0.00	0.00	0.00	1,300.86	21,088.81
036	OUTSIDE LIEN FEES	3	186.00	0.00	0.00	0.00	0.00	186.00
	Lien Payments	29	19,973.95	0.00	0.00	0.00	1,300.86	21,274.81
002	Sewer Rental	653	168.00	20,062.00	40,523.22	0.00	2,100.00	62,853.22
037	Sewer - subsequent	11	0.00	198.00	891.00	0.00	55.00	1,144.00
	Sewer Payments	664	168.00	20,260.00	41,414.22	0.00	2,155.00	63,997.22
014	Duplicate Bill	4	25.00	0.00	0.00	0.00	0.00	25.00
015	Sewer Bad Check Fee	5	20.00	0.00	0.00	0.00	0.00	20.00
017	Tax Bad Check Fee	5	80.00	0.00	0.00	0.00	0.00	80.00
028	DUPL.REDEMPTION CERT	1	25.00	0.00	0.00	0.00	0.00	25.00
032	Tax Sale cost	9	213.53	0.00	0.00	0.00	0.00	213.53
	Misc Payments	24	363.53	0.00	0.00	0.00	0.00	363.53
Payments Total:		3261	20,505.48	67,377.95	3,450,638.48	0.00	7,401.19	3,545,923.10
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:		3261	20,505.48	67,377.95	3,450,638.48	0.00	7,401.19	3,545,923.10

Total Cash: 67,939.94

Total Check: 3,445,718.02

Total Credit: 32,265.14

Sewer Overpayments 168.00  
 Total Overpayments 168.2

# CLERK'S MONTHLY REPORT

## FEBRUARY, 2019

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	-		-
MARRIAGE LICENSES			-
DEATH CERTIFICATES	15.00		30.00
BURIAL PERMIT FEES	-		-
MARRIAGE LICENSE COPIES	120.00		270.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		-
CIVIL UNION CERTIFICATES	-		-
CIVIL UNION CERT. COPY	-		-
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	75.00		75.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	3,190.00		3,190.00
COPIES	-		0.05
TAXI LICENSES	-		
LIQUOR LICENSES	-		-
PLANNING FEES	1,416.25		1,416.25
ZONING FEES	20.00		75.00
MISC	160.00		160.00
<b>TOTAL</b>	<b>4,996.25</b>		<b>5,216.30</b>

BOAT RAMP PERMITS	1,650.00		3,115.00
ANIMAL CONTROL	170.00		400.00
<b>TOTAL CLERK'S OFFICE</b>	<b>6,816.25</b>	<b>1</b>	<b>8,731.30</b>







vendor #	Name	PO #	PO Date	Description	Status	Amount	void Amount	Contract	PO Type
CO201	COMCAST	19-00235	03/07/19	MONTHLY BILLING	Open	484.95	0.00		
CO211	CAREER DEVELOPMENT INSTITUTE	19-00218	03/04/19	TRAINING	Open	389.00	0.00		
D0100	DIRECTV	19-00236	03/07/19	MARCH 2019 BILLING	Open	66.99	0.00		
D0104	R R DONNELLEY	19-00059	01/15/19	VITAL RECORDS FORMS	Open	31.50	0.00		
E0070	ED & GENE'S KING TIRE LLC	19-00237	03/07/19	VEHICLE MAINTENANCE	Open	1,593.33	0.00		
F0093	KRISTOPHER J. FACENDA	19-00233	03/07/19	MARCH 2019 SERVICES	Open	2,300.00	0.00		
		19-00274	03/18/19	SPECIAL SESSION 03/15/19	Open	300.00	0.00		
						2,600.00			
G0041	GALLOWAY ACE HARDWARE, INC.	19-00245	03/11/19	FIRE DEPT SUPPLIES 141511	Open	30.62	0.00		
		19-00259	03/14/19	SUPPLIES PUBLIC WORKS 146066	Open	38.36	0.00		
		19-00270	03/18/19	FIRE DEPT SUPPLIES 141511	Open	61.87	0.00		
						130.85			
G0064	GRAINGER	19-00258	03/14/19	FIRE HOSE NOZZLE	Open	95.31	0.00		
H0083	HORIZON BLUE CROSS	19-00271	03/18/19	APRIL 2019 DENTAL	Open	3,877.65	0.00		
10027	THE LAW OFFICES OF	19-00234	03/07/19	MARCH 2019 SERVICES	Open	575.00	0.00		
		19-00275	03/18/19	SPECIAL SESSION 03/15/19	Open	300.00	0.00		
						875.00			
10044	THE ILLUSION MAKER	18-00966	10/12/18	SCHOOL PROGRAMS (4)	Open	2,400.00	0.00		
LOOS1	LAUREL LAWNMOWER SERVICE	19-00264	03/14/19	REPAIR BLOWER & POLE SAW	Open	422.01	0.00		
L0086	TELESYSTEM	19-00249	03/12/19	MARCH 2019 BILLING	Open	4,401.28	0.00		
M0010	MGL PRINTING SOLUTIONS	19-00253	03/14/19	HOMESTEAD REBATE FORMS	Open	110.00	0.00		
M0196	MUNICIPAL MAINTENANCE CO.	19-00215	03/01/19	PUMP STATION REPAIRS	Open	11,571.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N0002	NJ AMERICAN WATER CO.	19-00244	03/11/19	FEBRUARY 2019 WATER	Open	664.13	0.00		
N0077	NJ OFFICE OF ATTORNEY GENERAL	19-00243	03/11/19	TEST RADAR TUNING FORKS	Open	180.00	0.00		
N0091	NETWORK CONNECTIVITY, INC.	19-00238	03/07/19	APRIL 2019 MAINTENANCE	Open	3,423.00	0.00		
N0111	NORTHERN SAFETY CO INC	19-00146	02/12/19	SAFETY SUPPLIES	Open	238.53	0.00		
		19-00151	02/14/19	JACKETS	Open	307.39	0.00		
						545.92			
00034	OFFICE BASICS INC	19-00228	03/05/19	OFFICE SUPPLIES	Open	919.71	0.00		
P0001	THE PRESS	19-00239	03/08/19	LEGAL ADS	Open	415.18	0.00		
P0014	PEDRONI FUEL CO	19-00257	03/14/19	GASOLINE	Open	208.07	0.00		
P0015	PITNEY BOWES	19-00240	03/08/19	QUARTERLY POSTAGE METER	Open	510.00	0.00		
P0121	PERRONE DOOR COMPANY, INC,	19-00135	02/08/19	DOOR REPAIR	Open	1,500.00	0.00		
P0123	PARKER MCCAY P.A.	19-00277	03/19/19	PROFESSIONAL SERVICES	Open	5,264.40	0.00		
Q0004	QUILL CORPORATION	19-00189	02/25/19	OFFICE SUPPLIES	Open	149.31	0.00		
R0007	REMINGTON & VERNICK ENGINEERS	19-00090	01/23/19	2019 ROAD PROGRAM	Open	11,700.00	0.00		B
		19-00091	01/23/19	EMERGENCY GENERATOR SERVICES	Open	1,100.00	0.00		B
		19-00140	02/11/19	FIRE HOUSE PRE-DESIGN SERVICES	Open	13,750.00	0.00		B
		19-00252	03/14/19	PROFESSIONAL SERVICES	Open	13,968.09	0.00		
		19-00276	03/19/19	PROFESSIONAL SERVICES	Open	8,463.70	0.00		
						48,981.79			
R0085	ROBERT L REID	19-00256	03/14/19	PROFESSIONAL SERVICES	Open	935.00	0.00		
S0003	STC WATER TREATMENT SERVICE	19-00260	03/14/19	FEBRUARY 2019 WATER TREATMENT	Open	104.00	0.00		
S0006	SPRINT	19-00267	03/15/19	FEBRUARY 2019 BILLING	Open	1,341.33	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	void Amount	Contract	PO Type
50011 A E STONE INC	19-00261	03/14/19	1.5 TONS COLD PATCH	Open	260.60	0.00		
50231 SAFE & SOUND SECURITY	19-00182	02/21/19	ANNUAL FIRE ALARM MONITORING	Open	300.00	0.00		
S0240 SPECIALTY CLEANING	19-00254	03/14/19	PROFESSIONAL SERVICES	Open	190.00	0.00		
T0001 STEPHEN TOTH, JR.	19-00197	02/26/19	SIGN LANGUAGE INTERPRETER	Open	250.00	0.00		
10034 TRIUS INC	18-00994	10/22/18	SNOW PLOW	Open	11,423.00	0.00		
10044 TREASURER	19-00246	03/11/19	FEBRUARY 2019 DOG REPORT	Open	28.20	0.00		
10096 TOSHIBA FINANCIAL SERVICES	19-00266	03/15/19	MONTHLY BILLING #90136902060	Open	102.48	0.00		
00004 US ID MANUALS	19-00225	03/05/19	RENEW SUBSCRIPTION MAY 2020	Open	82.50	0.00		
U0005 UGI ENERGY SERVICES, LLC	19-00272	03/18/19	JAN & FEB 2019 BILLING	Open	3,451.97	0.00		
U0021 UNITED METHODIST CHURCH	19-00265	03/15/19	FEBRUARY 2019 SENIOR SERVICES	Open	2,185.54	0.00		
W0053 WATCH GUARD VIDEO	18-01203	12/14/18	REDACTIVE SOFTWARE	Open	3,918.75	0.00		
	18-01204	12/14/18	BODY CAM MOUNTS & CLIPS	Open	1,900.00	0.00		
					5,818.75			

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Total Purchase Orders: 68 Total P.O. Line Items: 0 Total List Amount: 1,344,615.04 Total Void Amount: 0.00

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