



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

August 6th, 2020

REGULAR MEETING - 5:00 PM

AGENDA

The Council Meeting will be held on-line and can be accessed by the public at Zoom.com. To access, join meeting ID # 847-0392-2116. Password: 069295. Those without internet can access audio of the meeting via phone by calling (646) 558-8656 (New York) and entering the join meeting ID#.

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2020 RESOLUTIONS

- 88** Authorizing a refund of an overpayment of taxes for the 3rd quarter of 2020 on the listed property.
- 89** Authorizing Change Order No. 5 for the construction of the New Fire Department Facility.
- 90** Authorizing the Tax Office to accept overpayments of tax and sewer requiring exact change for other cash city payments.

PUBLIC PORTION (Agenda Items Only)

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

APPROVAL OF BILL LIST – \$ 2,530,597.20

APPROVAL OF MINUTES

Regular Meeting Minutes – 7/16/2020

Closed Session as to form and content only – 7/2/2020

REPORTS Administrator/CFO
Engineer
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 88-2020

A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF TAXES FOR THE 3rd QUARTER OF 2020 ON THE LISTED PROPERTY

WHEREAS, the Tax Collector, by letter attached, has notified City Council of overpayment of taxes in the amount on the property listed below, and,

WHEREAS, the refund amount is a result of the property being sold and the payment received was for the prior owner; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 3rd quarter of 2020 on the following property:

| Block | Lot | Qual. | Property Owner | Property Address | Amount |
|-------|-----|-------|---------------------------------------|-------------------|---------|
| 84 | 54 | | Sheeran, Michael J & Gina K Scelso | 613 Bayview Drive | 1230.62 |

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 amounts listed above to Tax Operations, Attn: Refunds/Financial Support, P.O. Box 14506, Des Moines, IA 50328.
2. This Resolution shall take effect immediately.

Dated: August 6th, 2020

This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held August 6, 2020

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

July 31, 2020

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for the 3rd Quarter of 2020. The property was sold.

| Block | Lot | Property Owner | Property Address | Amount |
|-------|-----|--|-------------------|----------|
| 84 | 54 | Sheeran, Michael J & Gina K Scelso- | 613 Bayview Drive | 1,230.62 |

The refunds should be sent to:

Tax Operations
Attn: Refunds/Financial Support
P.O. Box 14506
Des Moines, IA 50328

Sincerely,

A handwritten signature in cursive script that reads "Jessica A. Snyder, CTC".

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 89-2020

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 5 FOR
THE CONSTRUCTION OF THE NEW FIRE DEPARTMENT FACILITY**

WHEREAS, the City of Absecon has contracted with Frankoski Construction Company, 314 Dodd Street, East Orange, NJ 07017, for the Construction of the New Fire Department Facility in the City of Absecon; and

WHEREAS, the nature and reason of the change is to adjust the contract as further described in the attached Change Order No. 5; and

WHEREAS, this resolution sets forth the certification of available funds of the maximum dollar value of the contract according to N.J.A.C. 5:30-5.4(a) 3. Budget Account Number C-04-34-193-015

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Absecon, New Jersey, that:

1. The foregoing facts are hereby ratified and affirmed.
2. The allegations of the preamble hereto are incorporated herein as is set forth in full.
3. The total amount of Change Order No. 5 is \$105,568.53
4. The adjusted amount of the contract based on Change Order No.5 is increased to \$6,158,710.75.
5. The appropriate City officials are herewith authorized and instructed to do all things necessary to carry out the intention of this Resolution.
6. The authorization for the proper officials to execute Change Order No.5 is hereby given.

Dated: August 6, 2020

**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 August 6, 2020.**

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

CITY OF ABSECON

RESOLUTION 90-2020

**A RESOLUTION AUTHORIZING THE TAX OFFICE
TO ACCEPT OVERPAYMENTS OF TAX AND SEWER AND
REQUIRING EXACT CHANGE FOR OTHER CASH CITY PAYMENTS**

WHEREAS, due to the current pandemic climate, there is a shortage of coin, and

WHEREAS, to further protect the health and safety of City staff, limited exposure to cash is warranted; and

WHEREAS, the tax office is able to accept an overpayment of tax and sewer and arrange for the balance to be held in the account for future use, and

WHEREAS, in an effort to assist the public, the City of Absecon desires to continue to accept cash payments but will not return change.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Absecon that no change will be made for cash payments made to the City and that the balance of tax and sewer overpayments will be credited to the account.

Dated: August 6, 2020

**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 August 6, 2020.**

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

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--------------------------------------|----------|----------|-------------------------------|--------|------------|-------------|----------|---------|
| C0214 COASTAL CLOCK & CHIME | 20-00428 | 05/14/20 | FLUORESCENT LIGHT REPLACEMENT | Open | 193.94 | 0.00 | | |
| C0227 CAPE ATLANTIC CONSERVATION DST | 20-00650 | 07/23/20 | SOIL EROSION APPLICATION | Open | 555.00 | 0.00 | | |
| D0010 DELL MARKETING L.P. | 20-00620 | 07/16/20 | FIRE OFFICIAL LAPTOP | Open | 1,258.17 | 0.00 | | |
| D0026 DOMINIC'S TAVERN | 20-00626 | 07/16/20 | REFUND CREEKFEST DEPOSIT | Open | 300.00 | 0.00 | | |
| D0027 SCOTT DAVENPORT | 20-00639 | 07/16/20 | REFUND CREEKFEST DEPOSIT | Open | 300.00 | 0.00 | | |
| D0052 DEPOSITORY TRUST | 20-00670 | 07/30/20 | BAN PAYOFF | Open | 783,157.89 | 0.00 | | |
| E0002 EDMUNDS & ASSOCIATES INC | 20-00661 | 07/28/20 | TAX BILLS & BLANKS | Open | 1,122.60 | 0.00 | | |
| E0006 ERCO | 20-00678 | 08/04/20 | BLINDS IN POLICE OFFICES | Open | 1,695.00 | 0.00 | | |
| E0021 EVIDENT, INC. | 20-00545 | 06/25/20 | EVIDENCE SUPPLIES | Open | 269.55 | 0.00 | | |
| E0066 MARY ERBE | 20-00633 | 07/16/20 | REFUND CREEKFEST DEPOSIT | Open | 300.00 | 0.00 | | |
| E0070 ED & GENE'S KING TIRE LLC | 20-00618 | 07/16/20 | VEHICLE MAINTENANCE | Open | 1,630.52 | 0.00 | | |
| F0006 FARM-RITE, INC. | 20-00529 | 06/16/20 | UTILITY VEHICLE | Open | 12,864.00 | 0.00 | | |
| F0038 JOHN FARINELLI ELECTRIC | 20-00679 | 08/04/20 | LED LIGHTS IN LOBBY BATHROOMS | Open | 1,652.00 | 0.00 | | |
| F0087 FMHUB, LLC | 20-00623 | 07/16/20 | ELECTRONIC MUNICARD | Open | 500.00 | 0.00 | | |
| H0066 THE HOME DEPOT CREDIT SERVICE | 20-00663 | 07/28/20 | SUPPLIES | Open | 261.60 | 0.00 | | |
| H0070 HUTCHINSON HEATING AIR/COND | 20-00681 | 08/04/20 | HEAT PUMP & PM SERVICE | Open | 11,434.50 | 0.00 | | |
| H0092 CLARKE CATON HINTZ | 20-00683 | 08/04/20 | PROFESSIONAL SERVICES | Open | 2,350.00 | 0.00 | | |
| J0008 JUST FORK IT | 20-00632 | 07/16/20 | REFUND CREEKFEST DEPOSIT | Open | 300.00 | 0.00 | | |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|--------------------------------------|----------|----------|--------------------------------|--------|---------------|-------------|----------|---------|
| K0039 CORY KURICA | 20-00627 | 07/16/20 | REFUND CREEKFEST DEPOSIT | Open | 300.00 | 0.00 | | |
| L0013 LITWORNIA ASSOCIATES, INC | 20-00657 | 07/27/20 | PROFESSIONAL SERVICES | Open | 1,165.00 | 0.00 | | |
| L0051 LAUREL LAWNMOWER SERVICE | 20-00676 | 08/04/20 | BLADES & BAR OIL | Open | 193.38 | 0.00 | | |
| L0085 LANDSMAN UNIFORMS | 20-00577 | 07/06/20 | SHIRTS FOR FIRE PREVENTION DEP | Open | 220.00 | 0.00 | | |
| M0010 MGL PRINTING SOLUTIONS | 20-00642 | 07/20/20 | TAX PAYMENT REMINDER STICKERS | Open | 141.00 | 0.00 | | |
| M0122 WILLIAM H. MARSDEN | 20-00659 | 07/28/20 | ELECTRICAL SUBCODE | Open | 320.00 | 0.00 | | |
| M0142 MAD DOG MORGAN'S | 20-00635 | 07/16/20 | REFUND CREEKFEST DEPOSIT | Open | 300.00 | 0.00 | | |
| M0192 TAYLOR MANGERUGA | 20-00638 | 07/16/20 | REFUND CREEKFEST DEPOSIT | Open | 300.00 | 0.00 | | |
| M0193 MASER CONSULTING P.A. | 20-00652 | 07/24/20 | PROFESSIONAL SERVICES | Open | 265.35 | 0.00 | | |
| N0003 STATE OF NJ HEALTH BENEFITS PR | 20-00664 | 07/30/20 | JUNE 2020 HEALTH BENEFITS | Open | 82,338.31 | 0.00 | | |
| N0080 NORTHERN TOOL & EQUIPMENT CO | 20-00380 | 04/24/20 | SUPPLIES | Open | 69.47 | 0.00 | | |
| | 20-00537 | 06/22/20 | SUPPLIES | Open | 69.99 | 0.00 | | |
| | | | | | <u>139.46</u> | | | |
| P0014 PEDRONI FUEL CO | 20-00677 | 08/04/20 | GASOLINE | Open | 442.07 | 0.00 | | |
| P0039 PIRATE PETE'S SODA POP, LLC | 20-00625 | 07/16/20 | REFUND CREEKFEST DEPOSIT | Open | 300.00 | 0.00 | | |
| P0092 PHOENIX ADVISORS, LLC | 20-00649 | 07/23/20 | PROFESSIONAL SERVICES | Open | 15,227.50 | 0.00 | | |
| P0123 PARKER MCCAY P.A. | 20-00666 | 07/30/20 | PROFESSIONAL SERVICES | Open | 4,273.75 | 0.00 | | |
| Q0004 QUILL CORPORATION | 20-00616 | 07/15/20 | OFFICE SUPPLIES | Open | 263.70 | 0.00 | | |
| R0007 REMINGTON & VERNICK ENGINEERS | 19-00876 | 09/09/19 | CITY HALL RETAINING WALL | Open | 7,800.00 | 0.00 | | B |
| | 19-00877 | 09/09/19 | PEDESTRIAN SAFETY PITNEY RD. | Open | 1,500.00 | 0.00 | | B |

| Vendor # Name | PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
|---------------|---|----------|--------------------------------|--------|------------------|-------------|----------|---------|
| R0007 | REMINGTON & VERNICK ENGINEERS Continued | | | | | | | |
| | 19-00878 | 09/09/19 | 2019 ROAD PROGRAM IMPROVEMENTS | Open | 138.00 | 0.00 | | B |
| | 19-01124 | 11/13/19 | FIREHOUSE CONSTRUCTION | Open | 27,250.00 | 0.00 | | B |
| | 20-00470 | 05/28/20 | BAYVIEW DRIVE RECONSTRUCTION | Open | 7,600.00 | 0.00 | | B |
| | 20-00651 | 07/24/20 | PROFESSIONAL SERVICES | Open | 13,169.00 | 0.00 | | |
| | 20-00684 | 08/04/20 | SJ GAS EMERGENCY STREET OPEN | Open | <u>13,607.25</u> | 0.00 | | |
| | | | | | 71,064.25 | | | |
| R0079 | V.E. RALPH | | | | | | | |
| | 20-00644 | 07/21/20 | DEFIBTECH PADS | Open | 297.00 | 0.00 | | |
| R0087 | KEVIN & BERNETTE ROBBINS | | | | | | | |
| | 20-00630 | 07/16/20 | REFUND CREEKFEST DEPOSIT | Open | 300.00 | 0.00 | | |
| R0092 | RESERVE ACCOUNT | | | | | | | |
| | 20-00660 | 07/28/20 | POSTAGE METER REFILL | Open | 5,000.00 | 0.00 | | |
| S0003 | STC WATER TREATMENT SERVICE | | | | | | | |
| | 20-00674 | 08/04/20 | JULY 2020 WATER TREATMENT | Open | 104.00 | 0.00 | | |
| S0019 | SOUTH JERSEY GAS CO. | | | | | | | |
| | 20-00665 | 07/30/20 | MONTHLY BILLING | Open | 224.96 | 0.00 | | |
| S0158 | SITE ONE LANDSCAPE SUPPLY, LLC | | | | | | | |
| | 20-00675 | 08/04/20 | SPRINKLER SUPPLIES | Open | 71.94 | 0.00 | | |
| S0234 | RICO SABOR LLC | | | | | | | |
| | 20-00631 | 07/16/20 | REFUND CREEKFEST DEPOSIT | Open | 300.00 | 0.00 | | |
| S0236 | WESLEY SMITH | | | | | | | |
| | 20-00646 | 07/21/20 | REFUND SECURITY DEPOSIT | Open | 500.00 | 0.00 | | |
| T0044 | TREASURER | | | | | | | |
| | 20-00643 | 07/21/20 | TIDELANDS LICENSE FAUNCE LONG | Open | 100.00 | 0.00 | | |
| T0068 | TRANSUNION RISK & ALTERNATIVE | | | | | | | |
| | 20-00680 | 08/04/20 | MEMBER USAGE DEPOSIT | Open | 300.00 | 0.00 | | |
| T0092 | TOSHIBA BUSINESS SOLUTIONS,USA | | | | | | | |
| | 20-00658 | 07/27/20 | COPIER COUNTER & MAINTENANCE | Open | 323.66 | 0.00 | | |
| T0096 | TOSHIBA FINANCIAL SERVICES | | | | | | | |
| | 20-00654 | 07/24/20 | COPIER LEASE PAYMENT | Open | 337.00 | 0.00 | | |
| U0004 | U.S. IDENTIFICATION MANUAL | | | | | | | |
| | 20-00592 | 07/09/20 | SUBSCRIPTION RENEWAL | Open | 82.50 | 0.00 | | |
| V0001 | VITAL COMMUNICATIONS INC | | | | | | | |
| | 20-00598 | 07/13/20 | MOD IV MASTER OUT OF TAX TAPE | Open | 100.00 | 0.00 | | |
| V0012 | VISION SERVICE PLAN (EA) | | | | | | | |
| | 20-00655 | 07/24/20 | VISION PLAN AUGUST 2020 | Open | 262.47 | 0.00 | | |

| Vendor # | Name | | | | | | |
|----------|----------|--------------------------|-----------|---------------|-------------|----------|---------|
| PO # | PO Date | Description | Status | Amount | Void Amount | Contract | PO Type |
| V0012 | | VISION SERVICE PLAN (EA) | Continued | | | | |
| 20-00671 | 08/03/20 | JULY 2020 CLAIMS | Open | <u>282.00</u> | 0.00 | | |
| | | | | 544.47 | | | |
| V0022 | | VERIZON | | | | | |
| 20-00656 | 07/27/20 | MONTHLY BILLING | Open | 147.87 | 0.00 | | |

Total Purchase Orders: 75 Total P.O. Line Items: 0 Total List Amount: 2,530,597.20 Total Void Amount: 0.00
