



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

June 18th, 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 # 837-3665-3210. Password: 514741. Those without internet can access audio of the meeting via phone by calling (646) 558-8656 (New York) and entering the join meeting ID#. If for any reason you are unable to connect to the meeting, please email you question to jthompson@abseconnj.org.

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

PRESENTATION – ACMJIF – Paul Miola

CONSENT AGENDA

- 76** Authorizing the sale of personal property not needed for public use under N.J.S.A. 40A:11-36.
- 77** Authorizing Change Order No. 2 for the construction of a new Fire Department Facility.
- 78** Authorizing the City of Absecon to reject all bids for the Pitney Road Pedestrian Safety Improvements.

APPROVAL OF BILL LIST – \$1,841,788.60

APPROVAL OF MINUTES

Regular Meeting Minutes – 6/4/2020

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON
RESOLUTION 76-2020

**A RESOLUTION AUTHORIZING THE SALE OF PERSONAL PROPERTY
NOT NEEDED FOR PUBLIC USE UNDER N.J.S.A. 40A: 11-36**

WHEREAS, the Council of the City of Absecon has deemed certain property as no longer being needed for public use or they are vehicles abandoned or failure of the owners to reclaim; and

WHEREAS, the Council of the City of Absecon are desirous of selling said surplus and abandoned property in an "as is" condition without express or implied warranties.

2000 Ford Crown Vic	Vin# 2FAFP71W9YX110159
2003 Chevy Impala	Vin# 2G1WF52E239437273
2005 Dodge Durango	Vin# 1D4HB38N15F616764
2005 Ford Crown Vic	Vin# 2FAFP71W25X115196
2008 Chevy Impala	Vin# 2G1WS583789189577

Various electronic equipment, office equipment, bicycles, and public works equipment.

- (1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2584 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the City Clerk of the City of Absecon at 500 Mill Rd, Absecon, NJ 08201 during the hours of 8:30am to 4:30pm Monday through Friday. The sale will be conducted online and the address of the auction site | GovDeals.com.
- (2) The sale is being conducted pursuant to Local Finance Notice 2008-9.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Absecon, that the City authorizes sale of said property in accordance with N.J.S.A. 40A: 11-36.

BE IT FURTHER RESOLVED, all municipal employees are prohibited from purchasing items set forth above.

Dated: June 18, 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 June 18, 2020

ATTEST: _____
Carie A Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 77-2020

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2
FOR THE CONSTRUCTION OF 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. 2; 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. 8:30-5.4(a) 3. Budget Account Number C-04-34-185-015

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. 2 \$30,142.22
4. The adjusted amount of the contract based on Change Order No. is increased to \$6,031,142.22.
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.2 is hereby given.

Dated: June 18th, 2020

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Regular meeting held June 18th, 2020.**

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

CHANGE ORDER NUMBER 2

Project	Construction of New Fire Department Facility
Municipality	City of Absecon
County	Atlantic County
Contractor	Frankoski Construction Company

In accordance with the project specifications, the following are changes in the contract.
Location and Reason for Change:
 Data duct bank from detached garage to telecommunications tower for future direct connection to Municipal Complex; site lighting poles, fixtures and circuits in lieu of Atlantic City Electric lease lighting.

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
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EXTRA

REDUCTION

SUPPLEMENTAL

S-2	Data Duct Bank to Telecommunications Tower	1 LS	\$ 10,495.80	\$ 10,495.80
S-3	Site Lighting Poles, Fixtures and Circuits	1 LS	\$ 19,646.42	\$ 19,646.42

Amount of Original Contract	\$	5,976,000.00
Adjusted Amount Based on Change		
Orders 1, 2,	\$	6,031,142.22
% Change in Contract		
[(+)] Increase or (-) Decrease	0.92%	

Extra	\$	-
Supplemental	\$	30,142.22
Reduction	\$	-
Total Change	\$	30,142.22

(Engineer)	(Date)
(Presiding Officer)	(Date)
(Contractor)	(Date)

CITY OF ABSECON

RESOLUTION 78-2020

**A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO REJECT
ALL BIDS FOR THE PITNEY ROAD PEDESTRIAN SAFETY IMPROVEMENTS**

WHEREAS, bids were accepted on June 16th, 2020 at the Municipal Complex in the City of Absecon; and

WHEREAS, all bids were opened and announced to those in attendance; and

WHEREAS, Remington & Vernick, Municipal Engineers, with the City Administrator recommend rejecting all bids, due to the bids exceeding the budget, for the Pitney Road Pedestrian Safety Improvements and authorizes re-advertising.

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the City of Absecon, is hereby rejecting all bids for the Pitney Road Pedestrian Safety Improvements and authorizes re-advertising for such bid.

Dated: June 16th, 2020

**This is to certify that this is a true
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Council of the City of Absecon at a
Regular meeting held June 16th, 2020**

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E0006 ERCO	20-00512	06/11/20	CEILING TILES & SUPPLIES	Open	295.91	0.00		
E0070 ED & GENE'S KING TIRE LLC	20-00509	06/11/20	VEHICLE MAINTENANCE	Open	115.96	0.00		
F0038 JOHN FARINELLI ELECTRIC	20-00515	06/11/20	SEWER PANEL & POLE LIGHTS	Open	1,299.50	0.00		
F0078 FRANKOSKI CONSTRUCTION	19-01088	10/31/19	NEW FIREHOUSE CONSTRUCTION	Open	514,154.06	0.00		8
F0086 FASTENAL COMPANY	20-00517	06/11/20	SIGN BOLTS	Open	64.12	0.00		
G0041 GALLOWAY ACE HARDWARE	20-00513	06/11/20	SUPPLIES	Open	44.07	0.00		
	20-00521	06/15/20	SUPPLIES P.W. 146066	Open	<u>48.41</u>	0.00		
					92.48			
G0099 GARDEN STATE HIGHWAY	20-00527	06/15/20	TENNIS COURT & BOAT RAMP SIGNS	Open	875.00	0.00		
H0065 JENNIFER HARVEY	20-00531	06/16/20	FLEX CUFFS	Open	79.90	0.00		
H0070 HUTCHINSON HEATING AIR/COND	20-00507	06/11/20	REPAIR HEAT PUMPS & CONTROL	Open	1,774.60	0.00		
	20-00524	06/15/20	CONTROL CLOCK & THERMOSTAT	Open	<u>2,352.98</u>	0.00		
					4,127.58			
L0083 JOY LEWKOWSKI	20-00504	06/11/20	SUPPLIES REIMBURSEMENT	Open	29.08	0.00		
L0086 TELESYSTEM	20-00501	06/08/20	JUNE 2020 BILLING	Open	2,806.91	0.00		
M0122 WILLIAM H. MARSDEN	20-00525	06/15/20	ELECTRICAL SUBCODE	Open	240.00	0.00		
N0002 NJ AMERICAN WATER CO.	20-00498	06/08/20	MAY 2020 HYDRANTS & WATER	Open	7,985.21	0.00		
N0091 NETWORK CONNECTIVITY, INC.	20-00491	06/04/20	JULY 2020 MAINTENANCE	Open	3,218.00	0.00		
N0111 NORTHERN SAFETY CO INC	20-00516	06/11/20	SUPPLIES	Open	175.48	0.00		
P0001 THE PRESS	20-00502	06/08/20	LEGAL ADS	Open	102.48	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P0014 PEDRONI FUEL CO	20-00505	06/11/20	GASOLINE	Open	390.17	0.00		
P0015 PITNEY BOWES	20-00494	06/04/20	QUARTERLY POSTAGE METER LEASE	Open	509.91	0.00		
Q0004 QUILL CORPORATION	20-00487	06/02/20	OFFICE SUPPLIES	Open	1,153.56	0.00		
R0007 REMINGTON & VERNICK ENGINEERS	20-00532	06/16/20	PROFESSIONAL SERVICES	Open	506.25	0.00		
R0055 RIVERSIDE SHELLS, INC	20-00510	06/11/20	CRUSHED CLAM SHELLS BOAT RAMP	Open	900.00	0.00		
S0003 STC WATER TREATMENT SERVICE	20-00511	06/11/20	MAY 2020 WATER TREATMENT	Open	104.00	0.00		
S0006 SPRINT	20-00530	06/16/20	MAY 2020 BILLING	Open	1,247.46	0.00		
S0158 SITE ONE LANDSCAPE SUPPLY, LLC	20-00518	06/11/20	SPRINKLER SUPPLIES/FERTILIZER	Open	1,045.32	0.00		
S0232 SHI	20-00469	05/28/20	DRE LAPTOP	Open	753.45	0.00		
T0002 TRI CITY PRODUCTS	20-00506	06/11/20	SUPPLIES	Open	69.50	0.00		
T0044 TREASURER	20-00520	06/15/20	MAY 2020 DOG REPORT	Open	6.00	0.00		
T0096 TOSHIBA FINANCIAL SERVICES	20-00500	06/08/20	MONTHLY BILLING	Open	102.48	0.00		
V0001 VITAL COMMUNICATIONS INC	20-00499	06/08/20	CAMA & TAX ASSESSMENT SYSTEMS	Open	315.00	0.00		
W0044 WASZEN BROTHERS	20-00528	06/15/20	VALVE CHECK & PORTA-POTTIES	Open	3,864.00	0.00		
<hr/> Total Purchase Orders: 48 Total P.O. Line Items: 0 Total List Amount: 1,841,788.60 Total Void Amount: 0.00 <hr/>								

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSFCO MUNICIPAL COURT
FOR THE MONTH OF MAY 2020

REPORT ID : TFC5337
RUN DATE : 06/06/2020
RUN TIME : 18:00

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	\$45.00 \$63.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES	\$108.00			
3 - TREASURER, COUNTY OF <u>Atlantic</u> RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$1,668.00	COUNTY TREASURER	<u>1627</u>	
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, UC CODE, VIDEO SURCHARGE (VM) & SANCTIONS	\$3,152.05	CITY OF <u>Absecon</u>	<u>1628</u>	
5 - TREASURER, CITY OF _____ RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$.00	CITY OF _____	_____	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$67.00	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	\$125.00	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 - PLF (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 _____ RE: COUNTY LAB FEES - (CL)	\$.00	N/A	_____	

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CLERK'S MONTHLY REPORT

MAY, 2020

	MONTHLY RECEIPTS	YEAR TO DATE RECEIPTS
YARD SALE PERMITS	-	15.00
MARRIAGE LICENSES	-	168.00
DEATH CERTIFICATES	-	30.00
BURIAL PERMIT FEES	-	-
MARRIAGE LICENSE COPIES	-	210.00
DOMESTIC PART. LICENSE	-	-
DOMESTIC PART. COPIES	-	-
CEREMONY FEES	-	-
CIVIL UNION CERTIFICATES	-	-
CIVIL UNION CERT. COPY	-	-
BIRTH CERTIFICATES	-	-
MERCANTILE LICENSES	8,875.00	9,475.00
ASSESSMENT SEARCH	-	-
EXCAVATION PERMITS	400.00	2,080.00
COPIES	-	-
TAXI LICENSES	-	-
LIQUOR LICENSES	-	-
PLANNING FEES	-	-
ZONING FEES	240.00	350.00
MISC	-	1,190.00
TOTAL	9,515.00	13,518.00
BOAT RAMP PERMITS	3,975.00	10,805.00
ANIMAL CONTROL	49.00	569.00
TOTAL CLERK'S OFFICE	13,539.00	24,892.00

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
 MONTHLY REPORT

MAY 2020

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	9	\$ 760.00	43	\$ 7,985.00
Electrical Permits	12	\$ 1,472.00	60	\$ 7,778.00
Elevator Permits			0	\$ -
Fire Permits	1	\$ 75.00	7	\$ 1,363.00
Plumbing Permits	22	\$ 1,599.00	32	\$ 2,929.00
Mechanical Permits	2	\$ 180.00	35	\$ 3,150.00
Certificates of Occupancy	0		1	\$ 150.00
DCA Fees	33	\$ 171.00	107	\$ 1,305.00
Contractor Licenses			2	\$ 50.00
Zoning Permits	15	\$ 570.00	33	\$ 1,230.00
CCO Resales	7	\$ 525.00	57	\$ 4,195.00
Commercial CCO, Rental	1	\$ 75.00	5	\$ 300.00
Rental Inspections	51	\$ 4,950.00	175	\$ 16,600.00
Certificates of Compliance			0	\$ -
Misc.			0	\$ -
Penalty			0	\$ -
Admin Fees			4	\$ 296.00

Total Fees	\$ 10,377.00	46,893.00
Total Paid Out	\$ 171.00	1,305.00
Total Net Fees	\$ 10,206.00	45,588.00
Total Construction Cost	\$ 86,785.00	\$ 6,833,061.00

Respectfully Submitted:


 Kimberly Kollman / Technical Assistant

Range: Block: First to Last Range of Util Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: 001 to 052 Range of Years: First to 2021 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 05/01/20 to 05/31/20
 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
 Voucher Agency: Y Animal: N Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
 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			Pnltly/Intr	Total
			2019	2020	2021		
001 Property Taxes	2553	0.00	0.00	3,413,497.95	0.00	1,865.22	3,415,363.17
038 Taxes - Subsequent	18	0.00	0.00	25,318.71	0.00	551.20	25,869.91
Tax Payments	2571	0.00	0.00	3,438,816.66	0.00	2,416.42	3,441,233.08
035 OUTSIDE LIEN REDEMPT	23	29,394.12	0.00	0.00	0.00	4,499.97	33,894.09
036 OUTSIDE LIEN FEES	2	124.00	0.00	0.00	0.00	0.00	124.00
Lien Payments	25	29,518.12	0.00	0.00	0.00	4,499.97	34,018.09
002 Sewer Rental	399	58.00	0.00	77,537.00	0.00	672.50	78,267.50
037 Sewer - Subsequent	20	0.00	0.00	2,376.00	0.00	120.00	2,496.00
Sewer Payments	419	58.00	0.00	79,913.00	0.00	792.50	80,763.50
014 Duplicate Bill	7	35.00	0.00	0.00	0.00	0.00	35.00
Misc Payments	7	35.00	0.00	0.00	0.00	0.00	35.00
Payments Total:	3022	29,611.12	0.00	3,518,729.66	0.00	7,708.89	3,556,049.67
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:	3022	29,611.12	0.00	3,518,729.66	0.00	7,708.89	3,556,049.67

Total Cash: 597.00

Total Check: 3,507,738.02

Total Credit: 47,714.65

Sewer Overpayments 58.00
 Total Overpayments 58.00