



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

September 17th, 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 # 833 4377 9567. Password: 279552. 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

RESOLUTION

- 98** Appointing a Part Time Regular Crossing Guard, namely Karen Dixon.
- 99** Renewing Alcoholic Beverage Licenses within the City of Absecon.
- 100** Authorizing the Chief of Police to advertise for the position of Full Time Patrol Officer.
- 101** Expressing opposition to any legislation that unconstitutionally infringes upon an individual's second amendment rights.

PUBLIC PORTION (Agenda Items Only)

APPROVAL OF BILL LIST – \$ 2,001,134.26

APPROVAL OF MINUTES

Regular Meeting Minutes – 9/3/2020

Closed Session as to form and content only – 8/20/2020

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 98-2020

**A RESOLUTION APPOINTING A PART
TIME REGULAR CROSSING GUARD**

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

WHEREAS, Katherine Dixon has indicated a willingness to serve as Part Time Regular Crossing Guard at an hourly rate of \$12.00.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Absecon, County of Atlantic, that Katherine Dixon is hereby appointed as a Part Time Regular Crossing Guard effective September 18th, 2020.

Dated: September 17th, 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 on September 17th, 2020**

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

CITY OF ABSECON

RESOLUTION 99-2020

**A RESOLUTION RENEWING ALCOHOLIC BEVERAGE
LICENSES WITHIN THE CITY OF ABSECON**

WHEREAS, the following Alcoholic Beverage Licensees have made their application for the renewal of their respective licenses for the year 2020-2021:

0101-44-001-008	White Horse Liquors, LLC - (609) 677-9880 684 White Horse Pike
0101-33-003-004	TWJJ, LLC t/a T.J.'s Hi Point Pub - (609) 641-3172 5 North Shore Road
0101-33-005-003	Rose-An Corporation t/a The Black Cat - (609) 641-2323 1 North Shore Road
0101-31-006-001	Charles A. Hammell Post # 28 (American Legion) 560 New Jersey Ave. - (609) 641-9722
0101-31-007-001	Absecon Memorial Post 9462 - (609) 641-8884 Veterans of Foreign Wars, Inc. White Horse Pike (Route #30)
0101-33-004-008	Operation Trefigli, LLC - (609) 641-2000 t/a Villa Rifici 308 E. White Horse Pike

WHEREAS, there are no written objections to the renewal on file; and

WHEREAS, the City of Absecon Mayor and Council have no objection to the 2020-2021 renewals of said licenses and are not aware of any circumstances or provisions of law or local Ordinance that would prohibit the issuance of said licenses.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Absecon, that the City Clerk is hereby authorized to issue and deliver said licenses, all of which to become effective October 1st, 2020.

Dated: September 17th, 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 on September 17th, 2020**

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

CITY OF ABSECON

RESOLUTION 100-2020

**A RESOLUTION AUTHORIZING THE CHIEF OF POLICE TO
ADVERTISE FOR THE POSITION OF FULL TIME PATROL OFFICER**

WHEREAS, The City of Absecon desires to advertise for the position of Full Time Patrol Officer. Applicants must be Police Training Commission Certified.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon, County of Atlantic, that the Chief of Police is hereby authorized to place the appropriate advertisement for the position of Full Time Patrol Officer as soon as practicable. The advertisement will include an application fee of \$50 from each applicant.

Dated: September 17th, 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 on September 17th, 2020**

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

CITY OF ABSECON

RESOLUTION 101- 2020

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ABSECON
EXPRESSING OPPOSITION TO ANY LEGISLATION THAT UNCONSTITUTIONALLY
INFRINGES UPON AN INDIVIDUAL'S SECOND AMENDMENT RIGHTS**

WHEREAS, the Second Amendment of the United States Constitution, applicable to the states through the Due Process Clause of the Fourteenth Amendment, states "A well-regulated Militia, being necessary to the security of a free State, the right of the people to keep and bear Arms, shall not be infringed"; and

WHEREAS, certain legislation introduced in the United States Congress and in the General Assembly of the State of New Jersey, if enacted, may infringe upon an individual's Second Amendment rights in violation of the Constitution; and

WHEREAS, the City Council for the City of Absecon desires to express its opposition to any legislation that would infringe upon an individual's constitutionally protected rights.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Absecon, that the City of Absecon and the governing body of the City of Absecon oppose any legislation that would unconstitutionally infringe upon an individual's Second Amendment rights.

BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the President of the United States, Governor of the State of New Jersey, New Jersey Senators Robert Menendez and Cory Booker, Congressman Jeff VanDrew, State Senator Chris Brown, and Assemblymen Vince Mazzeo and John Armato.

Dated: September 17th, 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 on September 17th, 2020**

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

September 15, 2020
02:59 PM

City of Absecon
Bill List By Vendor Id

Page No: 1

P.O. Type: All	Include Project Line Items: Yes	Open: N	Paid: N	Void: N
Range: First to Last		Rcvd: Y	Held: Y	Aprv: N
Format: Condensed		Bid: Y	State: Y	Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9476 WITMER PUBLIC SAFETY GROUP INC	20-00758	08/26/20	ANNUAL SCBA FLOW TEST	Open	1,871.50	0.00		
9590 VCI EMERGENCY	20-00648	07/23/20	DECALS	Open	175.00	0.00		
A0005 ABSECON BOARD OF EDUCATION	20-00785	09/03/20	SEPTEMBER 2020 SCHOOL PAYMENT	Open	1,029,281.75	0.00		
A0006 ABSECON PUBLIC LIBRARY	20-00784	09/03/20	SEPTEMBER 2020 LIBRARY PAYMENT	Open	20,663.69	0.00		
A0007 NAT ALEXANDER CO.	20-00621	07/16/20	LEATHER FRONTS	Open	107.80	0.00		
	20-00622	07/16/20	HANGING PATCH	Open	<u>260.00</u>	0.00		
					367.80			
A0034 ABSECON CITY PAYROLL ACCOUNT	20-00782	09/03/20	PAYROLL 09/03/20	Open	182,616.20	0.00		
A0209 ADVANCE AUTO PARTS	20-00788	09/03/20	SUPPLIES	Open	15.88	0.00		
A0253 ATLANTIC CITY ELECTRIC	20-00790	09/04/20	AUGUST 2020 BILLING	Open	13,406.15	0.00		
A0259 ACMJIF	20-00722	08/14/20	3Q2020 ASSESSMENT	Open	101,300.00	0.00		
A0267 ABSECON URBAN RENEWAL, LLC	20-00816	09/14/20	PROFESSIONAL SERVICES	Open	2,000.00	0.00		
B0075 BILLOWS ELECTRIC SUPPLY	20-00794	09/04/20	BATTERIES	Open	121.24	0.00		
C0009 CONSOLIDATED STEEL & ALUMINUM	20-00781	09/03/20	BACK STOP @ BASEBALL FIELD	Open	15,455.00	0.00		
C0044 CARDMEMBER SERVICE	20-00809	09/14/20	SUPPLIES	Open	2,414.45	0.00		
C0124 CORELOGIC TAX SERVICES, LLC	20-00820	09/15/20	REFUND OVERPAID TAXES	Open	1,592.32	0.00		
C0180 CASA PAYROLL SERVICES	20-00783	09/03/20	PAYROLL SERVICES	Open	410.50	0.00		
C0201 COMCAST	20-00789	09/03/20	MONTHLY BILLING	Open	145.92	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0207 CHAPMAN OF EGG HARBOR TOWNSHIP	20-00828	09/15/20	VEHICLE MAINTENANCE	Open	160.95	0.00		
E0070 ED & GENE'S KING TIRE LLC	20-00777	09/02/20	VEHICLE MAINTENANCE	Open	367.44	0.00		
F0047 FIRST CALL FIRE PREVENTION LLC	20-00774	09/01/20	FIRE EXTINGUISHER MAINTENANCE	Open	222.85	0.00		
F0078 FRANKOSKI CONSTRUCTION	19-01088	10/31/19	NEW FIREHOUSE CONSTRUCTION	Open	563,448.24	0.00		B
	20-00813	09/14/20	CURB REPAIR	Open	<u>5,659.19</u>	0.00		
					569,107.43			
G0041 GALLOWAY ACE HARDWARE	20-00778	09/02/20	SUPPLIES FIRE DEPT 426521	Open	75.48	0.00		
G0071 G.F.O.A.	20-00797	09/09/20	CONFERENCE	Open	260.00	0.00		
G0108 GOODYEAR AUTO SERVICE CENTER	20-00779	09/02/20	VEHICLE MAINTENANCE	Open	1,368.00	0.00		
H0070 HUTCHINSON HEATING AIR/COND	20-00829	09/15/20	PREVENTATIVE MAINT. @ PW	Open	446.25	0.00		
I0034 IPD - RAY CARNEVALE	20-00798	09/09/20	WEBINAR	Open	50.00	0.00		
J0001 JAN-PRO CLEANING SYSTEMS	20-00791	09/04/20	SEPTEMBER 2020 SERVICES	Open	1,446.12	0.00		
L0051 LAUREL LAWNMOWER SERVICE	20-00827	09/15/20	2 TRIMMER HEADS	Open	79.90	0.00		
L0086 TELESYSTEM	20-00808	09/11/20	SEPTEMBER 2020 BILLING	Open	2,871.05	0.00		
M0122 WILLIAM H. MARSDEN	20-00807	09/11/20	ELECTRICAL SUBCODE	Open	240.00	0.00		
N0002 NJ AMERICAN WATER CO.	20-00796	09/08/20	AUGUST 2020 HYDRANTS & WATER	Open	8,281.82	0.00		
N0091 NETWORK CONNECTIVITY, INC.	20-00780	09/02/20	OCTOBER 2020 MAINTENANCE	Open	3,218.00	0.00		
P0001 THE PRESS	20-00804	09/10/20	LEGAL ADS	Open	85.68	0.00		
P0015 PITNEY BOWES	20-00792	09/04/20	QUARTERLY POSTAGE METER LEASE	Open	509.91	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P0123 PARKER MCCAY P.A.	20-00815	09/14/20	PROFESSIONAL SERVICES	Open	4,433.00	0.00		
R0077 ROYAL BINE BREWING, LLC	20-00819	09/15/20	RELEASE ESCROW	Open	1,000.00	0.00		
R0086 JAMES M. RUTALA ASSOCIATES LLC	20-00805	09/10/20	PROFESSIONAL SERVICES	Open	1,295.00	0.00		
R0093 ROYAL PRINTING SERVICE	20-00787	09/03/20	BALLOTS & POSTAGE	Open	4,810.84	0.00		
S0003 STC WATER TREATMENT SERVICE	20-00825	09/15/20	AUGUST 2020 WATER TREATMENT	Open	104.00	0.00		
S0006 SPRINT	20-00810	09/14/20	AUGUST 2020 BILLING	Open	1,250.13	0.00		
S0206 SELEX ES, INC.	20-00709	08/11/20	LICENSE PLATE READER	Open	18,415.00	0.00		
S0245 JESSICA SNYDER	20-00802	09/10/20	REIMB. COVID 19 SUPPLIES	Open	97.29	0.00		
T0002 TRI CITY PRODUCTS	20-00826	09/15/20	ROLL TOWELS/SANITIZER/SOAP	Open	485.70	0.00		
T0044 TREASURER	20-00795	09/08/20	CATASTROPHIC ILLNESS FUND	Open	150.00	0.00		
	20-00814	09/14/20	BAYVIEW DR. STORMWATER PERMIT	Open	450.00	0.00		
	20-00824	09/15/20	AUGUST 2020 DOG REPORT	Open	<u>13.20</u>	0.00		
					613.20			
T0081 TRAA CORPORATION	20-00823	09/15/20	PRISONER MEAL	Open	15.98	0.00		
T0092 TOSHIBA BUSINESS SOLUTIONS,USA	20-00812	09/14/20	COPIER MAINTENANCE	Open	208.95	0.00		
T0096 TOSHIBA FINANCIAL SERVICES	20-00806	09/11/20	COPIER LEASE	Open	102.48	0.00		
T0106 TACTICAL PUBLIC SAFETY, LLC	20-00738	08/24/20	INSTALL/PROGRAM 30 CONSOLES	Open	3,750.00	0.00		
V0001 VITAL COMMUNICATIONS INC	20-00803	09/10/20	CAMA & TAX ASSESSMENT SYSTEMS	Open	315.00	0.00		
V0012 VISION SERVICE PLAN (EA)	20-00793	09/04/20	AUGUST 2020 CLAIMS	Open	812.41	0.00		
W0035 WIRELESS COMMUNICATIONS	20-00718	08/13/20	MINITOR PAGERS	Open	1,687.00	0.00		

September 15, 2020
02:59 PM

City of Absecon
Bill List By Vendor Id

Page No: 4

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W0044	WASZEN BROTHERS						
20-00811	09/14/20	PORTA POTTIES	Open	1,110.00	0.00		
Total Purchase Orders:		55	Total P.O. Line Items:	0	Total List Amount:	2,001,134.26	Total Void Amount: 0.00

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF AUGUST 2020

REPORT ID : TFC5337
RUN DATE : 09/05/2020
RUN TIME : 18:11

MAKE CHECK PAYABLE TO:		CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
PART 4 - DISBURSEMENT CHECKS					
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM		\$84.00 \$126.00 \$210.00	AOC AT'S SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES					
3 - TREASURER, COUNTY OF <u>Atlantic</u> RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)		\$1,702.00	COUNTY TREASURER	1635	
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		\$5,094.18	CITY OF <u>Absecon</u>	1636	
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)		\$.00	CITY OF		
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF		\$450.00	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		\$120.00	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 <u>Absecon</u> RE: COUNTY LAB FEES - (CL)		\$.00	N/A		

September 8, 2020
02:14 PM

City of Absecon
Cash Receipts Totals from 08/01/20 to 08/31/20

Page No: 1

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: 08/01/20 to 08/31/20
 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			Pnlty/Intr	Total
			2019	2020	2021		
001 Property Taxes	3392	0.00	0.00	4,626,522.36	75,889.77	1,850.00	4,704,262.13
038 Taxes - Subsequent	17	0.00	0.00	24,617.39	0.00	355.80	24,973.19
Tax Payments	3409	0.00	0.00	4,651,139.75	75,889.77	2,205.80	4,729,235.32
035 OUTSIDE LIEN REDEMP	54	61,511.65	0.00	0.00	0.00	6,148.07	67,659.72
036 OUTSIDE LIEN FEES	10	2,074.96	0.00	0.00	0.00	0.00	2,074.96
Lien Payments	64	63,586.61	0.00	0.00	0.00	6,148.07	69,734.68
002 Sewer Rental	303	593.00	0.00	41,327.91	0.00	1,659.11	43,580.02
037 Sewer - Subsequent	9	0.00	0.00	990.00	0.00	50.00	1,040.00
Sewer Payments	312	593.00	0.00	42,317.91	0.00	1,709.11	44,620.02
014 Duplicate Bill	14	70.00	0.00	0.00	0.00	0.00	70.00
015 Sewer Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
016 Tax Search	1	10.00	0.00	0.00	0.00	0.00	10.00
Misc Payments	16	100.00	0.00	0.00	0.00	0.00	100.00
Payments Total:	3801	64,279.61	0.00	4,693,457.66	75,889.77	10,062.98	4,843,690.02
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:	3801	64,279.61	0.00	4,693,457.66	75,889.77	10,062.98	4,843,690.02

Total Cash: 17,518.40

Total Check: 4,794,244.46

Total Credit: 31,927.16

Sewer Overpayments 593.00
 Total Overpayments 593.00

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

AUGUST 2020

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	14	\$ 2,475.00	86	\$ 15,773.00
Electrical Permits	23	\$ 2,669.00	128	\$ 14,885.00
Elevator Permits			0	\$ -
Fire Permits	3	\$ 250.00	15	\$ 2,038.00
Plumbing Permits	4	\$ 512.00	42	\$ 4,349.00
Mechanical Permits	12	\$ 1,080.00	74	\$ 7,200.00
Certificates of Occupancy			3	\$ 300.00
DCA Fees	32	\$ 415.00	203	\$ 2,840.00
Contractor Licenses	1	\$ 25.00	3	\$ 75.00
Zoning Permits	6	\$ 225.00	65	\$ 2,515.00
CCO Resales	20	\$ 1,420.00	110	\$ 8,010.00
Commercial CCO, Rental	1	\$ 75.00	7	\$ 450.00
Rental Inspections	17	\$ 1,625.00	264	\$ 25,425.00
Certificates of Compliance			2	\$ 100.00
Misc.			0	\$ -
Penalty	1	\$ 53.00	1	\$ 53.00
Admin Fees			4	\$ 296.00

Total Fees	\$ 10,824.00	83,871.00
Total Paid Out	\$ 415.00	2,851.00
Total Net Fees	\$ 10,409.00	81,020.00
Total Construction Cost	\$ 207,333.00	7,558,173.23

Respectfully Submitted:


Kimberly Kollman / Technical Assistant

CLERK'S MONTHLY REPORT

AUGUST, 2020

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	-		60.00
MARRIAGE LICENSES	28.00		224.00
DEATH CERTIFICATES	-		30.00
BURIAL PERMIT FEES	-		-
MARRIAGE LICENSE COPIES	-		255.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		-
CIVIL UNION CERTIFICATES	-		-
CIVIL UNION CERT. COPY	-		-
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	450.00		13,750.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	400.00		19,080.00
COPIES	-		0.70
TAXI LICENSES	-		-
LIQUOR LICENSES	-		2,600.00
PLANNING FEES	-		-
ZONING FEES	160.00		640.00
MISC	-		1,190.00
TOTAL	1,038.00		37,829.70
BOAT RAMP PERMITS	2,225.00		22,655.00
ANIMAL CONTROL	63.00		740.00
TOTAL CLERK'S OFFICE	3,326.00		61,224.70