



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 20, 2015

REGULAR MEETING - 7:00 PM

AGENDA

FLAG SALUTE

INVOCATION – Carol Hutchison
Bethany St. John's United Methodist Church of Pleasantville

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

PRESENTATION – Assemblyman Chris Brown

REPORTS Council Committees
Mayor
Administrator/CFO
Engineer
Clerk

PUBLIC PORTION

REGULAR MEETING AGENDA

CONSENT AGENDA

- 136** Requesting a change in title or text of appropriation pursuant to N.J.S.A. 40A:4-85.
- 137** Appointing a Part-Time recreation director.
- 138** Renewing Alcoholic Beverage Licenses within the City of Absecon.
- 139** Appointing a Part-Time Tele-Communicator, namely Renee Raciti.
- 140** Authorizing the City of Absecon to award the contract for the 2015 Road Program.
- 141** Authorizing the salary for the position of part time recreation director.

APPROVAL OF BILL LIST - \$

APPROVAL OF MINUTES

Regular Meeting Minutes – 8/6/2015

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 136-2015

**A RESOLUTION REQUESTING A CHANGE IN TITLE OR
TEXT OF APPROPRIATION PURSUANT TO N.J.S.A. 40A:4-85**

WHEREAS, N.J.S.A. 40A:4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or municipality, make such correction of the title, text, or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any county or municipality.

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of N.J.S.A. 40A:4-85, the City of Absecon hereby requests the Director of the Division of Local Government Services to make the following correction in the 2015 budget:

For the purpose of creating a new employee position of Recreation Director

Transfer of \$1,800 from Recreation OE to Recreation S&W.

BE IT FURTHER RESOLVED, that the foregoing correction is, in the opinion of the governing body, warranted and authorized by the statute referred to above, and is necessary for the orderly operation of the municipality for the reason set forth.

Dated: August 20, 2015

**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 20, 2015.**

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

CITY OF ABSECON

RESOLUTION 137-2015

**A RESOLUTION APPOINTING A
PART-TIME RECREATION DIRECTOR**

WHEREAS, the position of Part-Time Recreation Director has been created;

WHEREAS, applications have been received, interviews have been conducted and the person named below has indicated a willingness to serve as Part-Time Recreation Director;

NOW THEREFORE BE IT RESOLVED by the Council of the City of Absecon that an appointment be made as follows:

Pete Higbee, Part-Time Recreation Director, effective August 31, 2015.

Dated: August 20, 2015

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copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular Meeting held August 20, 2015.**

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

CITY OF ABSECON

RESOLUTION 138-2015

**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 2015-2016:

- | | |
|-----------------|--|
| 0101-44-001-007 | White Horse Liquors, LLC - (609) 677-9880
684 White Horse Pike |
| 0101-33-003-003 | MCS Absecon Inc.
t/a 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)
Florida & New Jersey Ave. - (609) 641-9722 |
| 0101-33-004-007 | Operation Trefigli, LLC – Pocket License |

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

WHEREAS, the Police Department has conducted its investigation and has no objection to the renewal of these licenses; and

WHEREAS, the City of Absecon Mayor and Council have no objection to the 2015-2016 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 July 1st, 2015.

Dated: August 20, 2015

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

CITY OF ABSECON

RESOLUTION 139-2015

**A RESOLUTION APPOINTING A
PART-TIME TELE-COMMUNICATOR**

WHEREAS, there is a need to fill a vacancy for part-time Tele-Communicators in the Communications Division of the Police Department of the City of Absecon; and

WHEREAS, interviews have been conducted and the person named below has indicated a willingness to serve as part-time Tele-communicator for the City of Absecon.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Absecon that the appointment has been made as follows:

Renee Raciti, part-time Tele-communicator at \$15.00 per hour,
effective August 21st, 2015.

Dated: August 20th, 2015

**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 20, 2015.**

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

CITY OF ABSECON
RESOLUTION 140-2015

**A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO AWARD
THE CONTRACT FOR THE 2015 ROAD IMPROVEMENT PROGRAM**

WHEREAS, Bids were accepted on August 18th, 2015 at 11:00 AM 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 & Walberg, Municipal Engineers, with the City Administrator, have determined the apparent lowest responsible bidder to be

_____.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Absecon, hereby awards the contract for the 2015 Road Program, in the amount of \$_____ to _____. Award to include the Base Bid. Subject to approval by the New Jersey Department of Transportation, Commissioner of Transportation.

Dated: August 20, 2015

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

CITY OF ABSECON

RESOLUTION 141-2015

**A RESOLUTION ESTABLISHING THE SALARY
OF THE PART-TIME RECREATION DIRECTOR**

WHEREAS, the salary range of the Part-Time Recreation Director has been established by Ordinance 10-2015;

WHEREAS, the salary range of this position is \$2,500.00 to \$7,500.00 per annum and a salary must be selected which falls within that range;

NOW THEREFORE BE IT RESOLVED by the Council of the City of Absecon that the newly appointed Part-Time Recreation Director shall receive the salary of _____.

Dated: August 20, 2015

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

CITY OF ABSECON CITY
CONSTRUCTION OFFICE & CODE ENFORCEMENT
MONTHLY REPORT

JULY, 2015

	Month		Year to Date	
	# permits	Fees	# permits	Fees
BUILDING PERMITS	25	\$7,413.00	135	29,555.00
PLUMBING PERMITS	9	\$1,259.00	48	6,122.00
ELECTRIC PERMITS	23	\$2,781.00	136	15,809.00
FIRE PERMITS	6	\$775.00	27	2,965.00
MECHANICAL PERMITS	8	\$900.00	46	4,410.00
CERT OCCUPANCY	3	\$300.00	14	1,425.00
DCA FEES	39	\$778.00	239	3,427.00
CONTRACTOR LIC	1	\$25.00	11	275.00
ZONING PERMITS	9	\$345.00	36	1,470.00
CERT CONT OCCUP	25	\$2,550.00	176	13,755.00
CERT OF COMP	0	-	0	-
PENALTY	0	-	1	20.00
ADMIN FEES	0	-	0	-
ELEVATOR INSPECTION	0	\$0.00	8	400.00

Total Fees	\$17,126.00	79,633.00
Total Paid Out	\$778.00	3,427.00
Total Net Fees	\$16,348.00	76,206.00
Total Construction Cost	\$412,251.00	5,264,680.00

Respectfully submitted:



Loretta Knisel / Technical Asst.

cc: Admin/C.F.O., City Clerk, Const.Official

Carie

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF JULY 2015

REPORT ID : TFC5337
RUN DATE : 08/01/2015
RUN TIME : 22:21

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 TOTAL ATS SURCHARGES	\$368.00 \$544.00 \$912.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF <u>Atlantic</u> RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$5,949.47	COUNTY TREASURER	<u>1257</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)	<u>\$14,085.72</u>	CITY OF <u>Absecon</u>	<u>1258</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	\$185.00	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	\$255.00	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 - FLF (SL)	\$31.50	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)	\$12.00-	N/A	<u>X</u>	

Range: Block: First to Last
 Lot:
 Qual:
 Range of Codes: 001 to 043
 Range of Batch Ids: First to Last
 Range of Sections: First to Last
 Range of Spec Tax Codes: First to Last
 Payment Type Includes: Tax: Y Sp Charges: Y
 Animal: N Misc: Y
 Payment Method Includes: Cash: Y Check: Y
 Print Miscellaneous w/Block/Lot/Qual: N

Range of Accounts: First to Last
 Range of Years: First to 2016
 Range of Periods: 1 to 12
 Range of Dates: 07/01/15 to 07/31/15
 Name to Print: Bill To
 Print Ref Num: N Print Utility w/Block/Lot/Qual: N
 Lien: Y Sp Assmt: Y Sewer: Y
 Credit: Y Range of Installment Due Dates: First to Last
 Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Pnlty/Intr	Total
			2014	2015	2016		
001 Property Taxes	114	0.00	0.00	82,017.04	1,024.96	1,249.63	84,291.63
Tax Payments	114	0.00	0.00	82,017.04	1,024.96	1,249.63	84,291.63
035 OUTSIDE LIEN REDEMPT	28	3,849.00	0.00	0.00	0.00	132.59	3,981.59
036 OUTSIDE LIEN FEES	8	416.00	0.00	0.00	0.00	0.00	416.00
Lien Payments	36	4,265.00	0.00	0.00	0.00	132.59	4,397.59
002 Sewer Rental	1625	390.00	0.00	184,500.72	0.00	2,155.00	187,045.72
Sewer Payments	1625	390.00	0.00	184,500.72	0.00	2,155.00	187,045.72
017 Tax Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
Misc Payments	1	20.00	0.00	0.00	0.00	0.00	20.00
025 NSF CHECK - SEWER	2	0.00	0.00	197.00-	0.00	10.00-	207.00-
Sewer NSF	2	0.00	0.00	197.00-	0.00	10.00-	207.00-
Payments Total:	1776	4,675.00	0.00	266,517.76	1,024.96	3,537.22	275,754.94
NSF Reversals Total:	2	0.00	0.00	197.00-	0.00	10.00-	207.00-
Total:	1778	4,675.00	0.00	266,320.76	1,024.96	3,527.22	275,547.94

Total Cash: 17,634.83

Total Check: 257,913.11

Total Credit: 0.00

Sewer Overpayments 390.00
 Total Overpayments 390.00

CLERK'S MONTHLY REPORT

JULY, 2015

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	45.00		270.00
MARRIAGE LICENSES	112.00		616.00
DEATH CERTIFICATES	210.00		3,585.00
BURIAL PERMIT FEES	-		-
MARRIAGE LICENSE COPIES	120.00		885.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	150.00		600.00
CIVIL UNION CERTIFICATES	-		-
CIVIL UNION CERT. COPY	-		-
BIRTH CERTIFICATES	-		30.00
MERCANTILE LICENSES	375.00		14,425.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	200.00		7,520.00
COPIES	6.60		40.45
TAXI LICENSES	-		-
LIQUOR LICENSES	2,600.00		10,450.00
PLANNING FEES	-		412.50
ZONING FEES	230.00		950.00
MISC	100.00		120.00
TOTAL	4,148.60		39,903.95
BOAT RAMP PERMITS	2,720.00		14,755.00
ANIMAL CONTROL	87.00		832.00
TOTAL CLERK'S OFFICE	6,955.60		55,490.95

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0256 ATLANTIC CITY ELECTRIC	15-00788	08/06/15	REFUND OVERPAYMENT DETAILS	Open	4,620.00	0.00		
C0097 COMMUNITY MEDIATION SERVICES	15-00758	07/24/15	SERVICES PITMAN V CANTY	Open	35.00	0.00		
C0201 COMCAST	15-00849	08/14/15	MONTHLY BILLING	Open	564.96	0.00		
D0062 JOHN DERITIS JR	15-00857	08/18/15	SUPPLIES FOR NATIONAL NIGHT	Open	261.14	0.00		
D0100 DIRECTV	15-00797	08/07/15	MONTHLY BILLING	Open	117.99	0.00		
E0070 ED & GENE'S KING TIRE LLC	15-00791	08/06/15	VEHICLE REPAIRS FIRE DEPT.	Open	223.02	0.00		
	15-00847	08/14/15	VEHICLE MAINTENANCE - POLICE	Open	<u>261.16</u>	0.00		
					484.18			
F0058 FITZGERALD, MCGROARTY & MALINSKY	15-00801	08/10/15	PROFESSIONAL SERVICES	Open	845.71	0.00		
F0093 KRISTOPHER J. FACENDA	15-00808	08/11/15	MONTHLY SERVICES	Open	1,350.00	0.00		
G0003 GOFFCO INDUSTRIES, INC	15-00708	07/09/15	TRAFFIC TICKET BOOKS	Open	570.00	0.00		
G0041 GALLOWAY ACE HARDWARE, INC.	15-00834	08/13/15	PUBLIC WORKS SUPPLIES/REPAIRS	Open	111.51	0.00		
G0099 GARDEN STATE HIGHWAY	15-00731	07/14/15	3 NEW STREET SIGNS	Open	78.00	0.00		
H0083 HORIZON BLUE CROSS	15-00851	08/17/15	SEPTEMBER DENTAL	Open	3,595.83	0.00		
I0036 INFECTION CONTROL TECHNOLOGIES	15-00799	08/07/15	REPAIRS TO FIRE COAT	Open	120.31	0.00		
I0038 ICC-CHICAGO REGIONAL OFFICE	15-00755	07/23/15	INTERNATIONAL PROPERTY MAINT.	Open	40.00	0.00		
L0013 LITWORNIA ASSOCIATES, INC	15-00802	08/10/15	PROFESSIONAL SERVICES	Open	280.75	0.00		
L0064 LINCOLN FINANCIAL ADVISORS	15-00789	08/06/15	LOSAP CONTRIBUTION	Open	408.90	0.00		
L0086 LINE SYSTEMS	15-00853	08/17/15	MONTHLY BILLING	Open	3,932.76	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0001 MUSCO LIGHTING								
	15-00573	06/04/15	POLE HARNESS REPAIRS	Open	4,300.00	0.00		
	15-00774	08/03/15	3RD INSTALLMENT LIGHTING MAINT	Open	<u>6,424.00</u>	0.00		
					10,724.00			
M0144 MG EQUIPMENT								
	15-00741	07/17/15	MAINTENANCE CONTRACT	Open	1,150.00	0.00		
M0172 MC CARTHY TIRE SERVICE								
	15-00739	07/17/15	4 TIRES FOR POLICE VEHICLE	Open	421.52	0.00		
	15-00767	07/31/15	TIRES FOR POLICE VEHICLE	Open	<u>112.82</u>	0.00		
					534.34			
M0190 MAGUIRE & MAGUIRE P.C.								
	15-00826	08/13/15	JULY LEGAL SERVICES	Open	3,948.00	0.00		
M0193 MASER CONSULTING P.A.								
	15-00803	08/10/15	PROFESSIONAL SERVICES	Open	4,417.50	0.00		
	15-00845	08/13/15	PROFESSIONAL SERVICES	Open	<u>10,612.50</u>	0.00		
					15,030.00			
N0002 NJ AMERICAN WATER CO.								
	15-00805	08/10/15	MONTHLY BILLING	Open	8,168.01	0.00		
N0064 NATIONAL ASSOC OF TOWN WATCH								
	15-00659	06/29/15	NATIONAL NIGHT OUT	Open	2,276.70	0.00		
N0116 NICHOLAS & PARTNERS								
	15-00740	07/17/15	ACCIDENT FORMS	Open	160.00	0.00		
00034 OFFICE BASICS INC								
	15-00763	07/28/15	OFFICE SUPPLIES	Open	497.13	0.00		
P0001 THE PRESS								
	15-00800	08/07/15	LEGAL & HELP WANTED ADS	Open	1,405.47	0.00		
P0011 CITY OF PLEASANTVILLE								
	15-00787	08/06/15	4TH QUARTER SEWER BILL DUE 9/1	Open	26,765.00	0.00		
	15-00822	08/11/15	JUNE SEWER MAINT & CALLS	Open	<u>4,008.33</u>	0.00		
					30,773.33			
P0014 PEDRONI FUEL CO								
	15-00838	08/13/15	DIESEL FUEL	Open	549.15	0.00		
P0022 POWER DMS								
	15-00815	08/11/15	POLICE ACCREDITATION HOSTING	Open	2,550.00	0.00		
P0117 PROFORMA								
	15-00674	06/30/15	HOOKEO ON FISHING	Open	424.58	0.00		
P0162 PATRIOT SOLUTIONS VOICE								
	15-00738	07/17/15	SERVICE CALL PD FAX 6/29/15	Open	255.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0007	REMINGTON, VERNICK & WALBERG							
	14-00830	07/24/14	BLANKET PURCHASE ORDER	Open	4,059.00	0.00		B
	15-00143	02/13/15	2015 ROAD PROGRAM	Open	1,662.00	0.00		B
	15-00367	04/14/15	TURNER AVE BID DOCUMENT PREP	Open	345.00	0.00		B
	15-00368	04/14/15	ABSECON CREEK BID PREP	Open	345.00	0.00		B
	15-00734	07/16/15	PITNEY PARK BASEBALL IMPR II	Open	750.00	0.00		B
	15-00855	08/17/15	PROFESSIONAL SERVICES	Open	9,839.23	0.00		
	15-00856	08/17/15	PROFESSIONAL SERVICES	Open	530.00	0.00		
	15-00858	08/18/15	PROFESSIONAL SERVICES	Open	<u>6,017.60</u>	0.00		
					23,547.83			
R0085	ROBERT L REID							
	15-00804	08/10/15	PROFESSIONAL SERVICES	Open	3,850.00	0.00		
S0006	SPRINT							
	15-00854	08/17/15	MONTHLY BILLING	Open	1,187.65	0.00		
S0011	A E STONE INC							
	15-00836	08/13/15	TRAP ROCK & SAND	Open	451.32	0.00		
S0082	BOB SHULTZ							
	15-00814	08/11/15	REIMBURSE MILEAGE	Open	197.95	0.00		
S0246	JAMES P SWIFT							
	15-00809	08/11/15	MONTHLY PUBLIC DEFENDER FEES	Open	450.00	0.00		
T0044	TREASURER							
	15-00794	08/07/15	2ND Q STATE TRAINING FEES	Open	1,832.00	0.00		
	15-00821	08/11/15	JULY 2015 DOG REPORT	Open	<u>13.20</u>	0.00		
					1,845.20			
T0045	THIS & THAT							
	15-00709	07/09/15	BODY ARMOR	Open	2,118.00	0.00		
T0106	TACTICAL PUBLIC SAFETY, LLC							
	15-00818	08/11/15	SERVICES 6/26/15	Open	393.75	0.00		
U0009	UNIVERSAL COMPUTING SERVICES							
	15-00765	07/30/15	4 BOXES MESSAGE MAILERS	Open	518.20	0.00		
V0005	VINELAND AUTO ELECTRIC INC							
	15-00756	07/24/15	VEHICLE REPAIRS FIRE DEPT.	Open	880.00	0.00		
V0022	VERIZON							
	15-00795	08/07/15	MONTHLY BILLING 646-0664	Open	116.25	0.00		
<hr/> Total Purchase Orders: 74 Total P.O. Line Items: 0 Total List Amount: 2,366,156.57 Total Void Amount: 0.00 <hr/>								