



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

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

**Phone (609) 641-0663 x101**  
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**CITY COUNCIL**

**September 3, 2015**

**REGULAR MEETING - 7:00 PM**

**AGENDA**

**FLAG SALUTE**

**INVOCATION – Rev. Dr. Ed Davis**  
**Absecon United Methodist Church**

**ROLL CALL**

**PRESIDENT’S STATEMENT ON THE SUNSHINE LAW**

**NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED**

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

**PUBLIC PORTION**

## **REGULAR MEETING AGENDA**

### **CONSENT AGENDA**

- 142** Accepting a Volunteer Firefighter into the Absecon City Fire Department, namely, Brian Finch.
- 143** Appointing a part-time substitute crossing guard, namely Luz Ortero.
- 144** Authorizing the rates for the Absecon Emergency Services Ambulance Squad.
- 145** Authorizing Remington, Vernick & Walberg, City Engineers, to administer the construction and inspection of improvements for the 2015 Road Program.

### **APPROVAL OF BILL LIST - \$ 370,464.08**

### **APPROVAL OF MINUTES**

Regular Meeting Minutes – 8/20/2015

### **PUBLIC PORTION**

### **ADJOURNMENT**

**CITY OF ABSECON**

**RESOLUTION 142-2015**

**A RESOLUTION ACCEPTING A VOLUNTEER FIREFIGHTER  
INTO THE ABSECON CITY FIRE DEPARTMENT**

**WHEREAS**, there is a need for volunteer firefighters in the Absecon City Fire Department; and

**WHEREAS**, volunteer firefighters shall serve a probation period of one year; and

**WHEREAS**, these firefighters must successfully complete Firefighter 1 training.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Absecon to accept the recommendation of Fire Chief Cohen to admit:

Brian W. Finch. – 524 N. Shore Rd.

into the Absecon City Fire Department to serve on probation for one year till he has successfully completed Firefighter 1 training.

**Dated: September 3, 2015**

**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 3<sup>rd</sup>, 2015.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**  
**RESOLUTION 143-2015**

**A RESOLUTION APPOINTING A PART  
TIME SUBSTITUTE 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**, the person named below has indicated a willingness to serve as Part Time Substitute Crossing Guard at an hourly rate of \$9.00.

**NOW THEREFORE, BE IT RESOLVED** by the City Council of the City of Absecon, County of Atlantic, that the following person is hereby appointed as a Part Time Substitute Crossing Guard effective September 8<sup>th</sup>, 2015:

**Part Time Substitute – Luz Otero**

**Dated: September 3, 2015**

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Council of the City of Absecon at a  
regular meeting held September 3, 2015.**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 144-2015**

**A RESOLUTION AUTHORIZING RATES FOR THE ABSECON  
EMERGENCY SERVICE AMBULANCE SQUAD**

**WHEREAS**, the Absecon Emergency Services ambulance squad has obtained all necessary approvals to implement a cost recovery system for the provision ambulance services, and

**WHEREAS**, the Council of the City of Absecon has reviewed the proposed cost recovery plan from the Absecon Emergency Services Ambulance Squad and has authorized fees in the past.

**NOW THEREFORE BE IT RESOLVED**, that the Council of the City of Absecon hereby continues to approve items a, b, c, and d, of the original Cost Recovery Plan, and wishes to add items e, f, g, h, and i to the Plan:

a)	Emergency Basic Life Support	\$ 650.00 per trip
b)	Loaded Mileage	\$ 15.00 per mile
c)	Light Rescue Operations	\$ 400.00
d)	Technical Rescue Procedures	\$1,200.00
e)	Refusal of Service	\$ 50.00
f)	Epi-Pen	\$ 250.00
g)	Narcan	\$ 75.00
h)	CPAP	\$ 70.00
i)	Oxygen	\$ 100.00

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**ATTEST: \_\_\_\_\_  
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**CITY OF ABSECON**

**RESOLUTION 145-2015**

**A RESOLUTION AUTHORIZING REMINGTON, VERNICK & WALBERG,  
CITY ENGINEERS, TO ADMINISTER THE CONSTRUCTION AND  
INSPECTION OF IMPROVEMENTS FOR THE 2015 ROAD PROGRAM**

**WHEREAS**, the Public Works Committee of the Municipal Council has determined the need for road paving of various streets in the City of Absecon during 2015 in Absecon; and

**WHEREAS**, the firm of Remington, Vernick & Walberg, Engineers has provided a proposal to undertake the design, inspection and construction related services for the 2015 Road Program for a fee not to exceed \$42,300.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Absecon that the firm of Remington, Vernick & Walberg, Engineers, is hereby authorized to administer the construction and inspections for the 2015 City of Absecon Road Program for a sum not to exceed \$42,300.

**Dated: September 3, 2015**

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Council of the City of Absecon at a  
regular meeting held September 3, 2015.**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G0041 GALLOWAY ACE HARDWARE, INC.	15-00673	06/30/15	NATIONAL NIGHT OUT	Open	449.92	0.00		
G0125 GRUCCIO, PEPPER, DE SANTO &	15-00812	08/11/15	PROFESSIONAL SERVICES	Open	112.50	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE	15-00887	08/28/15	SUPPLIES	Open	287.50	0.00		
H0070 HUTCHINSON HEATING AIR/COND	15-00833	08/13/15	PREVENTATIVE MAINT. SERVICE	Open	1,116.65	0.00		
J0033 JERSEY FIRE & SAFETY PRODUCTS	15-00792	08/06/15	FIRE BOOTS	Open	260.00	0.00		
L0051 LAUREL LAWNMOWER SERVICE	15-00839	08/13/15	REPAIRS TO EXMARK MOWER	Open	919.45	0.00		
M0121 MAGLOCLEN	15-00877	08/27/15	REFUND	Open	900.00	0.00		
M0193 MASER CONSULTING P.A.	15-00886	08/27/15	PROFESSIONAL SERVICES	Open	1,551.25	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR	15-00894	08/31/15	JULY HEALTH BENEFITS	Open	69,512.05	0.00		
O0030 ORION	15-00820	08/11/15	ROAD FLARES	Open	197.60	0.00		
P0014 PEDRONI FUEL CO	15-00891	08/28/15	GASOLINE	Open	397.91	0.00		
R0036 JOHN H. ROSENBERGER	15-00865	08/21/15	SPECIAL SESSION DWI 8/20/15	Open	350.00	0.00		
R0079 V.E. RALPH	15-00819	08/11/15	DEFIB PADS & GLOVES	Open	288.20	0.00		
S0003 STC WATER TREATMENT SERVICE	15-00872	08/25/15	AUGUST WATER TREATMENT	Open	104.00	0.00		
S0019 SOUTH JERSEY GAS CO.	15-00883	08/27/15	MONTHLY BILLING	Open	98.33	0.00		
S0245 JESSICA SNYDER	15-00876	08/25/15	TRAVEL REIMBURSEMENT	Open	195.49	0.00		
T0044 TREASURER	15-00879	08/27/15	TIDELANDS PROCESSING FEE	Open	100.00	0.00		
	15-00880	08/27/15	TIDELANDS LICENSE & LEASE FEE	Open	100.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T0044	TREASURER							
	15-00881	08/27/15	2014 CATASTROPHIC ILLNESS FUND	Open	132.00	0.00		
					332.00			
T0061	TUCKAHOE TURF FARMS INC							
	15-00830	08/13/15	FESCUE SOD FOR CITY HALL	Open	24.00	0.00		
T0092	TOSHIBA BUSINESS							
	15-00875	08/25/15	FREIGHT ON TONER CARTRIDGES	Open	35.00	0.00		
T0104	PATTY TOWN							
	15-00884	08/27/15	UPDATE ABTV HOURS	Open	575.00	0.00		
T0106	TACTICAL PUBLIC SAFETY, LLC							
	15-00846	08/13/15	RECONFIGURE I/O CARD	Open	236.25	0.00		
T0114	SANDRA THOMPSON							
	15-00895	08/31/15	AUGUST ABTV HOURS	Open	350.00	0.00		
U0021	UNITED METHODIST CHURCH							
	15-00885	08/27/15	JULY 2015	Open	2,591.60	0.00		
V0012	VISION SERVICE PLAN (EA)							
	15-00870	08/25/15	SEPTEMBER VISION	Open	226.38	0.00		
V0022	VERIZON							
	15-00868	08/24/15	MONTHLY BILLING	Open	189.55	0.00		
Total Purchase Orders:		44	Total P.O. Line Items:	0	Total List Amount:	370,464.08	Total Void Amount:	0.00