



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

July 6th, 2017

REGULAR MEETING - 7:00 PM

AGENDA

FLAG SALUTE

INVOCATION –

ROLL CALL

PRESIDENT’S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

PRESENTATION – Atlantic County Joint Insurance Fund

REPORTS Council Committees
Mayor
Administrator
Chief Financial Officer
Engineer

PUBLIC PORTION

REGULAR MEETING AGENDA

CONSENT AGENDA

- 121 Granting a Raffle License to the Holy Spirit High School Father's Club.
- 122 Granting a Raffle License to Holy Spirit High School.
- 123 Authorizing a refund of Construction fees for 51 N. Shore Rd. in the name of SolarCity Corporation.
- 124 Accepting a volunteer firefighter into the Absecon City Fire Department, namely Edward Collins.
- 125 Authorizing the Tax Collector to cancel taxes for the 3rd and 4th quarters of 2017 and the 1st and 2nd quarters of 2018 on property located at 36 Delray Lane.
- 126 Renewing Alcoholic Beverage Licenses within the City of Absecon.
- 127 Hiring a Full Time and two Part time Tele-communicators.

APPROVAL OF BILL LIST - \$ 492,893.23

APPROVAL OF MINUTES

Regular Meeting Minutes – 6/15/2017

Closed Session as to form and content only – 6/15/17

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 121-2017

**A RESOLUTION GRANTING A RAFFLE LICENSE
TO THE HOLY SPIRIT HIGH SCHOOL FATHER'S CLUB**

WHEREAS, The Holy Spirit High School Father's Club has applied for a license to conduct raffles at 500 S. New Road on several dates as follows: 1/3, 2/7, and 3/7, 2018.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ABSECON,
that

1. The following facts are hereby found and determined:
 - (a) The Applicant is qualified.
 - (b) The members designated to conduct the raffle are bona-fide active members.
 - (c) The members designated to conduct the raffle are of good moral character and have never been convicted of a crime.
 - (d) The Raffle will be conducted according the Raffles Licensing Law and the Rules of the Legalized Games of Chance Control Commission.
 - (e) The proceeds are to be disposed of for a purpose permitted by the Raffles Licensing Law.
 - (f) There is satisfactory proof that no payment will be made for conducting the Raffle or assisting therein except to the extent allowed by the law.
 - (g) There is satisfactory proof that the award is of the nature and amount allowed by the Raffles Licensing Law.
 - (h) The rental to be paid for equipment, if applicable, does conform to the schedule of authorized rental prescribed by the Rules of the Control Commission.
 - (i) The license is granted.
2. The City Clerk is hereby authorized and directed to execute and deliver the proper certificates of the aforesaid Findings and Determinations in the Form prescribed and specified by the Legalized Games of Chance Control Commission.

Dated: July 6th, 2017

**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 July 6th, 2017.**

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

CITY OF ABSECON

RESOLUTION 122-2017

**A RESOLUTION GRANTING A RAFFLE
LICENSE TO HOLY SPIRIT HIGH SCHOOL**

WHEREAS, Holy Spirit High School has applied for a license to conduct a raffle at 500 S. New Road, on Friday, September 8th, 2017.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ABSECON,
that

1. The following facts are hereby found and determined:

- (a) The Applicant is qualified.
- (b) The members designated to conduct the raffle are bona-fide active members.
- (c) The members designated to conduct the raffle are of good moral character and have never been convicted of a crime.
- (d) The Raffle will be conducted according the Raffles Licensing Law and the Rules of the Legalized Games of Chance Control Commission.
- (e) The proceeds are to be disposed of for a purpose permitted by the Raffles Licensing Law.
- (f) There is satisfactory proof that no payment will be made for conducting the Raffle or assisting therein except to the extent allowed by the law.
- (g) There is satisfactory proof that the award is of the nature and amount allowed by the Raffles Licensing Law.
- (h) The rental to be paid for equipment, if applicable, does conform to the schedule of authorized rental prescribed by the Rules of the Control Commission.
- (i) The license is granted.

2. The City Clerk is hereby authorized and directed to execute and deliver the proper certificates of the aforesaid Findings and Determinations in the Form prescribed and specified by the Legalized Games of Chance Control Commission.

Dated: July 6th, 2017

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

CITY OF ABSECON

RESOLUTION 123-2017

**A RESOLUTION AUTHORIZING A REFUND OF CONSTRUCTION FEES
FOR 51 N. SHORE ROAD IN THE NAME OF SOLARCITY CORPORATION**

WHEREAS, the Construction Official, by letter attached, has notified City Council of a need to refund permit fees in the amount of \$170.40, for property located at 51 N. Shore Road; and

WHEREAS, payment was received for the above subject property for the installation of solar panels in which the owner has decided to cancel the installation.

WHEREAS, the total permit fee was \$222.00, there is a non-refundable 20% fee for plan review and DCA Fee making the refund amount \$170.40 to SolarCity Corporation.

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 amount of \$170.40 to SolarCity Corporation, 206 W. Parkway Drive, Suite #3, Egg Harbor Twp., NJ 08234..
2. This Resolution shall take effect immediately.

Dated: July 6th, 2017

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Regular Meeting held July 6th, 2017**

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

Memo



To: Jessica Thompson
From: Construction Office
cc: Mike O'Hagan
Date: June 21, 2017
Re: Refund

Hello Jessica,

On February 2, 2017, SolarCity Corporation provided check # 789677 totaling \$222.00 to install solar panels at 51 N. Shore Road. Permit # 20170027 was issued however installation has been cancelled. In addition to the non-refundable DCA fee of \$9.00, the contractor will be charged a 20% fee for plan review totaling \$42.60. Can you please obtain approval to process a refund check for \$170.40 back to SolarCity Corporation, 206 W. Parkway Drive, Suite #3, Egg Harbor Twp., NJ 08234?

Thank you,

A handwritten signature in black ink that reads "Serena Vetri". The signature is fluid and cursive, with the first name being more prominent.

Serena Vetri

Technical Assistant

CITY OF ABSECON

RESOLUTION 124-2017

**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 Talley to admit:

Edward Collins – 154 Sussex Place, Galloway

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

Dated: July 6th, 2017

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

CITY OF ABSECON

RESOLUTION 125-2017

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES FOR THE 3RD AND 4TH QUARTERS OF 2017 AND THE 1ST AND 2ND QUARTERS OF 2018 ON PROPERTY LOCATED AT 36 DELRAY LANE (BLOCK 258, LOT 1.129)

WHEREAS, the Tax Collector, by letter attached, has notified City Council of a need to cancel the taxes for the 3rd and 4th quarters of 2017 and the 1st and 2nd quarters of 2018, for the property located at 36 Delray Lane (Block 258, Lot 1.129), in the name of John and Dorothy Williams.

WHEREAS, the property owner is Exempt Veteran Status per the Tax Assessors Records.

WHEREAS, the Veterans Exemption for his prior residence, 12 Delray Lane, has been removed.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that:

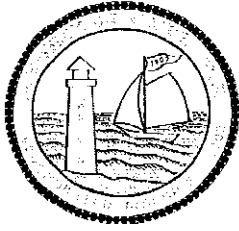
1. The 3rd and 4th quarter of 2017 and 1st and 2nd of 2018 taxes on the property located at 36 Delray Lane (Block 258, Lot 1.129) are hereby cancelled.
2. This Resolution shall take effect immediately.

Dated: July 6th, 2017

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regular meeting held July 6th, 2017**

**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

June 15, 2017

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to cancel the 3rd and 4th Quarter of 2017 and the 1st and 2nd of 2018 property taxes for 36 Delray Lane. John E. Williams is an Exempt Veteran per the Tax Assessors records. The Exemption on his prior residence located at 12 Delray Lane, has been removed.

Block	Lot	Property Owner	Property Address
258	1.129	Williams, John & Dorothy	36 Delray Lane

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 127-2017

**A RESOLUTION APPOINTING ONE FULL-TIME
AND TWO PART-TIME TELE-COMMUNICATORS**

WHEREAS, there is a need to fill vacancies for a full-time and 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 persons named below have indicated a willingness to serve in the positions listed below as Tele-communicators for the City of Absecon.

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

1. Natalie Taimanglo, full-time Tele-communicator at \$30,000 per year, effective July 16th, 2017.
2. Brooke Angoma, part-time Tele-communicator at \$15.00 per hour, effective July 10th, 2017.
3. Samantha Young, part-time Tele-communicator at \$15.00 per hour, effective August 1st, 2017.

Dated: July 6th, 2017

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0201 COMCAST	17-00568	06/15/17	MONTHLY BILLING	Open	742.19	0.00		
D0003 DELTRONICS CORP.	17-00605	06/29/17	SERVICE CALL ALARM REPAIR	Open	593.38	0.00		
D0010 DELL MARKETING L.P.	17-00350	04/19/17	TONER	Open	218.49	0.00		
D0054 DRAEGER, INC.	17-00582	06/22/17	ALCOTEST SIMULATOR	Open	179.00	0.00		
E0003 E-Z PASS CUST SERVICE CENTER	17-00507	06/05/17	REPLENISH ACCT 2000 1153 41075	Open	25.00	0.00		
E0063 ENFORSYS, INC	17-00535	06/08/17	FIRE PREVENTION MAINT AGREEMNT	Open	1,050.00	0.00		
E0070 ED & GENE'S KING TIRE LLC	17-00572	06/15/17	VEHICLE MAINTENANCE	Open	816.12	0.00		
F0027 FRIENDLY DELI	17-00558	06/12/17	HOOED ON FISHING	Open	700.00	0.00		
F0042 FEDEX	17-00567	06/15/17	SHIPMENT TO DRAEGER SAFETY	Open	54.17	0.00		
F0058 FITZGERALD MCGROARTY, P.A.	17-00563	06/15/17	PROFESSIONAL SERVICES	Open	637.00	0.00		
G0041 GALLOWAY ACE HARDWARE, INC.	17-00542	06/09/17	PUBLIC WORKS SUPPLIES 146066	Open	25.88	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE	17-00593	06/29/17	SUPPLIES	Open	298.31	0.00		
H0070 HUTCHINSON HEATING AIR/COND	17-00603	06/29/17	REPAIR HEAT PUMP #24	Open	248.00	0.00		
H0073 HR DIRECT	17-00510	06/05/17	2017 ATTENDANCE CALENDAR	Open	79.81	0.00		
H0083 HORIZON BLUE CROSS	17-00578	06/19/17	JULY 2017 DENTAL	Open	3,590.02	0.00		
J0033 JERSEY FIRE & SAFETY PRODUCTS	17-00485	05/26/17	3 RED CAPTAIN'S HELMETS	Open	682.08	0.00		
L0007 LAWREN SUPPLY CO	17-00331	04/17/17	FIREARMS & SUPPLIES	Open	5,042.70	0.00		
L0008 N.J. LEAGUE OF MUNICIPALITIES	17-00570	06/15/17	2017 - 2018 MAGAZINE RENEWAL	Open	40.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L0013 LITWORNIA ASSOCIATES, INC	17-00565	06/15/17	PROFESSIONAL SERVICES	Open	2,356.25	0.00		
L0072 EDWARD F. LOPEZ, JR.	17-00581	06/22/17	REFUND TAX OVERPAYMENT	Open	328.99	0.00		
L0086 LINE SYSTEMS	17-00580	06/19/17	MONTHLY BILLING	Open	3,879.83	0.00		
M0005 JP MONZO MUNICIPAL CONSULTING	17-00574	06/16/17	WEBINAR ONLINE TAX SALES	Open	40.00	0.00		
M0190 MAGUIRE & MAGUIRE P.C.	17-00627	07/03/17	PROFESSIONAL SERVICES	Open	1,137.50	0.00		
M0193 MASER CONSULTING P.A.	17-00564	06/15/17	PROFESSIONAL SERVICES	Open	2,338.00	0.00		
N0002 NJ AMERICAN WATER CO.	17-00590	06/26/17	WOODLAND AVE FIRE HYDRANTS	Open	358.92	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR	17-00592	06/29/17	MAY 2017 HEALTH BENEFITS	Open	75,746.24	0.00		
O0034 OFFICE BASICS INC	17-00375	04/25/17	PANEL FOR CONSTRUCTION OFFICE	Open	133.64	0.00		
P0001 THE PRESS	17-00628	07/03/17	LEGAL/HELP WANTED ADS	Open	471.00	0.00		
P0014 PEDRONI FUEL CO	17-00612	06/29/17	GASOLINE	Open	1,175.65	0.00		
P0022 POWER DMS	17-00545	06/09/17	POLICE ACCREDITATION HOSTING	Open	2,653.00	0.00		
P0155 PROFORMA DYNAMIC RESOURCES	17-00458	05/23/17	GREEN TEAM POLO SHIRTS	Open	144.00	0.00		
	17-00588	06/23/17	HOOKED ON FISHING TEE SHIRTS	Open	<u>374.35</u>	0.00		
					518.35			
P0162 PATRIOT SOLUTIONS VOICE	17-00571	06/15/17	SERVICE CALL 6/9/17	Open	145.00	0.00		
Q0004 QUILL CORPORATION	17-00573	06/16/17	OFFICE SUPPLIES	Open	529.12	0.00		
R0004 ROK INDUSTRIES, INC.	17-00519	06/06/17	2017 TAX SALE-REALAUCTION.COM	Open	1,860.00	0.00		
R0007 REMINGTON,VERNICK & WALBERG	16-01018	10/20/16	ABSECON CREEK SHORE PROTECTION	Open	4,190.00	0.00		B
	16-01019	10/20/16	TURNER AVE FLOOD MITIGATION	Open	2,425.00	0.00		B

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0007			REMINGTON,VERNICK & WALBERG	Continued				
	17-00285	04/04/17	BLOCK 203 STUDY AREA	Open	77.50	0.00		8
	17-00462	05/23/17	PITNEY PARK FOOTBALL FIELD	Open	12,940.00	0.00		8
	17-00463	05/23/17	JENKIN'S POND DRAINAGE SYSTEM	Open	5,000.00	0.00		8
	17-00569	06/15/17	PROFESSIONAL SERVICES	Open	4,095.50	0.00		
					<u>28,728.00</u>			
R0071			RITA'S WATER ICE					
	17-00527	06/06/17	COMMUNITY AFFAIRS	Open	116.00	0.00		
R0079			V.E. RALPH					
	17-00613	06/29/17	MEDICAL SUPPLIES	Open	211.50	0.00		
R0085			ROBERT L REID					
	17-00566	06/15/17	PROFESSIONAL SERVICES	Open	4,455.00	0.00		
R0093			ROYAL PRINTING SERVICE					
	17-00577	06/19/17	BALLOTS & POSTAGE	Open	5,103.84	0.00		
S0006			SPRINT					
	17-00579	06/19/17	MONTHLY BILLING	Open	1,473.17	0.00		
S0008			JERRY H. STEINER, ESQ.					
	17-00601	06/29/17	PROFESSIONAL SERVICES	Open	300.00	0.00		
S0019			SOUTH JERSEY GAS CO.					
	17-00597	06/29/17	MONTHLY BILLING	Open	149.51	0.00		
S0082			BOB SHULTZ					
	17-00617	06/29/17	MILEAGE REIMB. .535	Open	187.25	0.00		
S0158			SITE ONE LANDSCAPE SUPPLY, LLC					
	17-00606	06/29/17	RECREATIONAL SUPPLIES	Open	842.21	0.00		
S0240			SPECIALTY CLEANING					
	17-00623	06/30/17	PROFESSIONAL SERVICES	Open	350.00	0.00		
T0044			TREASURER					
	17-00625	07/03/17	2Q 2017 STATE TRAINING FEES	Open	1,687.00	0.00		
T0045			THIS & THAT					
	17-00586	06/23/17	UNIFORM & BODY ARMOR	Open	2,956.03	0.00		
T0061			TUCKAHOE TURF FARMS, INC					
	17-00474	05/25/17	FESCUE SOD	Open	212.10	0.00		
T0081			TRAA CORPORATION					
	17-00622	06/30/17	PRISONER MEAL	Open	3.52	0.00		
T0092			TOSHIBA BUSINESS					
	17-00585	06/22/17	COPIER COUNTER & METER	Open	167.25	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
T0092 TOSHIBA BUSINESS								
	17-00598	06/29/17	COPIER METER & COUNTER	Open	<u>106.78</u>	0.00		
					274.03			
T0106 TACTICAL PUBLIC SAFETY, LLC								
	17-00257	03/24/17	P25 PHASE2 TDMA FEATURESET (9)	Open	2,025.00	0.00		
U0021 UNITED METHODIST CHURCH								
	17-00614	06/29/17	MAY 2017 SENIOR SERVICES	Open	2,882.40	0.00		
V0001 VITAL COMMUNICATIONS INC								
	17-00596	06/29/17	TAX & CAMA ASSESSMENT SYSTEMS	Open	315.00	0.00		
V0012 VISION SERVICE PLAN (EA)								
	17-00594	06/29/17	JULY 2017 VISION PLAN	Open	223.17	0.00		
	17-00626	07/03/17	JUNE 2017 CLAIMS	Open	<u>151.99</u>	0.00		
					375.16			
V0022 VERIZON								
	17-00599	06/29/17	MONTHLY BILLING	Open	317.79	0.00		
W0044 WASZEN BROTHERS								
	17-00610	06/29/17	PORTABLE TOILET RENTALS	Open	395.00	0.00		
<hr/>								
Total Purchase Orders:	80	Total P.O. Line Items:	0	Total List Amount:	492,893.23	Total Void Amount:		0.00