



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 7th, 2017

REGULAR MEETING - 7:00 PM

AGENDA

FLAG SALUTE

INVOCATION – Rev. Tom Sweeney
Chaplin for the Atl. Co. Firefighters Assoc.

ROLL CALL

PRESIDENT’S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REPORTS Council Committees
Mayor
Administrator/Chief Financial Officer
Engineer

PUBLIC PORTION

REGULAR MEETING AGENDA

2017 ORDINANCE FOR ADOPTION

10 An Ordinance of the City of Absecon, County of Atlantic, New Jersey, adopting the "Redevelopment Plan Block 203 Redevelopment Area" pursuant to the Local Redevelopment and Housing Law *N.J.S.A. 40A12A-1 Et Seq.*

CONSENT AGENDA

- 146** Refunding taxes for the 3rd and 4th quarter of 2017 on the property known as 314 Spruce Ave. Block 90, Lot 7.
- 147** Refunding taxes for the 3rd quarter of 2017 on the property known as 311 W. Church Street, Block 163, Lot 1.
- 148** Refunding the overpayments of taxes for the 3rd quarter of 2017 on the listed properties.
- 149** Authorizing to advertise for Part time School Crossing Guards.

APPROVAL OF BILL LIST – 735,088.73

APPROVAL OF MINUTES

Regular Meeting Minutes – 8/17/2017
Closed Session as to form and content only – 8/17/17

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 10-2017

**AN ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON,
COUNTY OF ATLANTIC, NEW JERSEY, ADOPTING THE "REDEVELOPMENT
PLAN BLOCK 203 REDEVELOPMENT AREA" PURSUANT TO THE LOCAL
REDEVELOPMENT AND HOUSING LAW N.J.S.A. 40A:12A-1 ET SEQ**

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "**Redevelopment Law**"), authorizes municipalities to determine whether certain parcels of land in the municipality constitute areas in need of redevelopment; and

WHEREAS, on May 4, 2017, the City of Absecon (the "**City**") adopted Resolution 101-2017, designating Block 203 Lots 1.01 and 1.02 on the tax map of the City as an area in need of redevelopment (the "**Redevelopment Area**"); and

WHEREAS, in order to facilitate the development of the Redevelopment Area and effectuate the redevelopment of same, the City has determined to develop a redevelopment plan for the Redevelopment Area pursuant to the authority granted under the Redevelopment Law; and

WHEREAS, Remington Vernick & Walberg Engineers has prepared a redevelopment plan entitled: "Redevelopment Plan Block 203 Redevelopment Area" dated August 16, 2017 (the "**Redevelopment Plan**") providing the development standards for the Redevelopment Area; and

WHEREAS, pursuant to the Redevelopment Law, the planning board of the City (the "**Planning Board**") must review the Redevelopment Plan and transmit its recommendations relating to the Redevelopment Plan to the City in accordance with the provisions of N.J.S.A. 40A:12A-7(e) of the Redevelopment Law; and

WHEREAS, on August 23, 2017, the Planning Board, presented the Redevelopment Plan and allowed all those present who wished to comment to be heard; and

WHEREAS, the Planning Board reviewed the Redevelopment Plan and hereby makes certain recommendations relating to the Redevelopment Plan to the City Council; and

WHEREAS, the Planning Board reviewed the Redevelopment Plan and transmitted its recommendations relating to the Redevelopment Plan to the City Council in accordance with the provisions of Section 7 of the Redevelopment Law; and

WHEREAS, the City believes that the adoption of the Redevelopment Plan is in the best interests of the City.

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Absecon, in the County of Atlantic, New Jersey, as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Redevelopment Plan is hereby adopted pursuant to the terms of *N.J.S.A. 40A:12A-7*.
3. The zoning district map included in the zoning ordinance of the City is hereby amended to reference and delineate the property described and governed by the Redevelopment Plan. All of the provisions of the Redevelopment Plan shall supersede the applicable development regulations of the City's municipal code, as and where indicated.
4. If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.
5. A copy of this Ordinance and the Redevelopment Plan shall be available for public inspection at the office of the City Clerk during regular business hours.
6. This Ordinance shall take effect in accordance with all applicable laws.

DATED:

SIGNED: _____
John R. Armstrong, Mayor

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

CITY OF ABSECON

RESOLUTION 146-2017

A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF TAXES FOR THE 3rd and 4th QUARTERS OF 2017 ON THE LISTED PROPERTY

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes in the amounts and on the property listed below; and

WHEREAS, the overpayment was due to the payments belonging to the 314 Spruce Avenue located in Galloway; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 3rd and 4th quarters of 2017 on the following property:

Block	Lot	Property Address	Quarter/Year	Refund Amount
90	7	314 Spruce Ave.	3 rd /2017	\$1,477.56
			4 th /2017	\$1,477.56

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 amounts listed above to LSF9 Mortgage Holdings, Attn: Accounting, 3525 Piedmont Rd, Bldg. 7, Suite 700, Atlanta, GA. 30305.
2. This Resolution shall take effect immediately.

Dated: September 7, 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 September 7, 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

August 23, 2017

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for the 3rd & 4th Quarter of 2017. The payments belonged on 314 Spruce Avenue in GALLOWAY not Absecon.

Block	Lot	Property Address	Qtr./Year	Amount
	90	7 314 Spruce Ave	3rd/2017	1,477.56
			4th/2017	1,477.56

The refunds should be sent to the following mailing address:

LSF9 Mortgage Holdings
Attn: Accounting
3525 Piedmont RD
Building 7, Suite 700
Atlanta, GA, 30305

Sincerely,

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 147-2017

**A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT
OF TAXES FOR THE 3rd QUARTER OF 2017 ON THE LISTED PROPERTY**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes in the amounts and on the property listed below; and

WHEREAS, the overpayment was due to duplicate payment by the property owner and the mortgage company; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 3rd quarter of 2017 on the following property:

Block	Lot	Property Owner	Property Address	Amount
163	1	Bray, Robert J.	311 W. Church St.	1,142.40

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 amounts listed above to Robert Bray, 1700 Revere Blvd. Brigantine, NJ 08203-2055.
2. This Resolution shall take effect immediately.

Dated: September 7, 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 September 7, 2017**

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

CITY OF ABSECON
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ABSECON, NJ 08201



Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

Phone (609) 641-0663 ext. 116
Fax (609) 645-5098

August 30, 2017

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for the 3rd Quarter of 2017. The overpayments were caused by a duplicate payment by the property owner and mortgage company.

Block	Lot	Property Owner	Property Address	Amount
163	1	Bray, Robert J.	311 W. Church Street	1,142.40

The refunds should be sent to the mailing address on record:

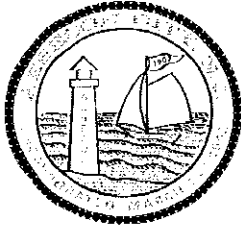
1700 Revere Blvd.
Brigantine, NJ 08203-2055

Sincerely,

Jessica A. Snyder, CTC
Jessica A. Snyder, CTC
Tax Collector

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

August 30, 2017

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for the 3rd Quarter of 2017. Please refund to Corelogic.

Block	Lot	Qual.	Property Owner	Property Address	Amount
24	11.01		Bane, Susan	500 Fourth Street	3,432.64
86	7		Brown, Margaret G.	312 Pine Street	1,109.64

The refunds should be sent to:

CoreLogic Real Estate Tax Service
Attn: Refund Department
PO Box 961250
Fort Worth, TX 76161-9858

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 149-2017

**A RESOLUTION AUTHORIZING TO ADVERTISE
FOR PART TIME SCHOOL CROSSING GUARDS**

WHEREAS, there is a need to fill vacancies for substitute part time school crossing guards for the City of Absecon at a starting wage of \$9 per hour.

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Absecon, that an advertisement is hereby authorized for substitute part time school crossing guards in an official newspaper of the Municipality as soon as practicable.

Dated: September 7, 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 September 7, 2017.**

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

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
9436 GTBM INC/INFO COP	17-00809	08/22/17	ANNUAL LICENSES RENEWAL	Open	2,145.00	0.00		
9476 WITMER PUBLIC SAFETY GROUP INC	17-00646	07/10/17	SCBA FLOW ANNUAL TEST	Open	1,591.65	0.00		
9547 MONMOUTH/OCEAN TCTA	17-00823	08/25/17	TCTA SEMINAR	Open	50.00	0.00		
9729 SOUTH JERSEY ENERGY	17-00848	08/31/17	MONTHLY BILLING	Open	34.68	0.00		
A0001 ABSECON LOCK SERVICE	17-00856	09/05/17	2 KEYS FOR CAR # 17	Open	100.00	0.00		
A0032 ATLANTIC COUNTY FIRE	17-00760	08/08/17	SPRING 2017 TUITION	Open	756.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT	17-00802	08/17/17	PAYROLL 08/17/17	Open	155,309.26	0.00		
	17-00847	08/31/17	PAYROLL 08/31/17	Open	<u>157,765.19</u>	0.00		
					313,074.45			
A0075 ABSECON BLUE DEVILS ORG.	17-00828	08/25/17	CHEERLEADING REIMB.	Open	2,800.00	0.00		
	17-00829	08/25/17	FOOTBALL REIMB.	Open	<u>7,250.00</u>	0.00		
					10,050.00			
A0209 ADVANCE AUTO PARTS	17-00843	08/29/17	AUTO SUPPLIES	Open	13.99	0.00		
A0253 ATLANTIC CITY ELECTRIC	17-00835	08/29/17	MONTHLY BILLING	Open	24,004.01	0.00		
A0268 ARTJER-LLC	17-00814	08/22/17	PIZZAS FOR NNO	Open	350.00	0.00		
B0083 BRIDGESTATE FOUNDRY CORP.	17-00785	08/11/17	2 MANHOLE CASTINGS	Open	610.00	0.00		
C0004 CERTIFIED SPEEDOMETER SERVICE	17-00833	08/29/17	VEHICLE CALIBRATION	Open	203.00	0.00		
C0128 CLEGG'S GARAGE INC	17-00850	08/31/17	BATTERIES FOR #8 FIRE DEPT.	Open	988.94	0.00		
C0188 CDW-G INC	17-00726	07/28/17	CISCO FIREWALL	Open	1,267.53	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0201 COMCAST	17-00820	08/25/17	MONTHLY BILLING	Open	282.16	0.00		
D0003 DELTRONICS CORP.	17-00845	08/29/17	NEW PUMP @ NURSING HOME	Open	6,303.38	0.00		
D0100 DIRECTV	17-00863	09/05/17	MONTHLY BILLING	Open	61.99	0.00		
E0006 ERCO	17-00844	08/29/17	COURT CLERK OFFICE CEILING	Open	2,450.00	0.00		
E0057 ESI EQUIPMENT INC	17-00647	07/10/17	EXTRICATION TOOL MAINTENANCE	Open	1,971.00	0.00		
E0070 ED & GENE'S KING TIRE LLC	17-00798	08/17/17	VEHICLE MAINTENANCE	Open	2,439.13	0.00		
F0042 FEDEX	17-00801	08/17/17	SHIPMENT TO RADAR SIGN	Open	159.46	0.00		
F0058 FITZGERALD MCGROARTY, P.A.	17-00825	08/25/17	PROFESSIONAL SERVICES	Open	1,638.00	0.00		
F0070 TOM FLYNN	17-00826	08/25/17	REIMBURSE FOR SUPPLIES	Open	43.79	0.00		
G0041 GALLOWAY ACE HARDWARE, INC.	17-00795	08/15/17	FIRE DEPT SUPPLIES 141511	Open	83.80	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE	17-00832	08/29/17	SUPPLIES	Open	149.02	0.00		
H0083 HORIZON BLUE CROSS	17-00806	08/18/17	SEPTEMBER 2017 DENTAL	Open	3,400.88	0.00		
I0025 INTEGRA REALTY RESOURCES	17-00773	08/11/17	APPRAISAL SERVICES	Open	1,350.00	0.00		
J0001 JAN-PRO CLEANING SYSTEMS	17-00853	09/01/17	PROFESSIONAL SERVICES	Open	1,404.00	0.00		
J0014 JERSEY ARCHITECTURAL DOOR	17-00787	08/11/17	REPAIR CLOSER ON POLICE DOOR	Open	685.00	0.00		
L0013 LITWORNIA ASSOCIATES, INC	17-00807	08/21/17	PROFESSIONAL SERVICES	Open	879.75	0.00		
L0077 JOYCE LEE	17-00810	08/22/17	REIMB. FOR NNO SUPPLIES	Open	14.58	0.00		
M0082 MUTUAL AID EMERGENCY SERVICE	17-00754	08/08/17	SERVICE FIRE EXTINGUISHERS	Open	180.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0118 THOMAS J. MCADAM, JR.	17-00813	08/22/17	REFUND OVERPAID TAXES	Open	540.91	0.00		
M0172 MC CARTHY TIRE SERVICE	17-00841	08/29/17	TIRE REPAIR PUBLIC WORKS DEPT.	Open	52.95	0.00		
M0193 MASER CONSULTING P.A.	17-00808	08/21/17	PROFESSIONAL SERVICES	Open	2,472.75	0.00		
N0002 NJ AMERICAN WATER CO.	17-00819	08/25/17	WOODLAND AVE FIRE HYDRANTS	Open	358.92	0.00		
N0118 NJ DIV OF MOTOR VEHICLES	17-00805	08/18/17	TITLE/REGISTRATION FEE	Open	60.00	0.00		
	17-00822	08/25/17	3 VEHICLE REGISTRATIONS	Open	<u>180.00</u>	0.00		
					240.00			
O0034 OFFICE BASICS INC	17-00624	07/03/17	DESK	Open	1,299.68	0.00		
	17-00796	08/17/17	OFFICE SUPPLIES	Open	<u>1,076.74</u>	0.00		
					2,376.42			
P0001 THE PRESS	17-00854	09/01/17	LEGAL ADS	Open	22.68	0.00		
P0014 PEDRONI FUEL CO	17-00840	08/29/17	GASOLINE	Open	111.55	0.00		
P0162 PATRIOT SOLUTIONS VOICE	17-00860	09/05/17	STANDARD SERVICE CALL 08/15/17	Open	255.00	0.00		
R0007 REMINGTON,VERNICK & WALBERG	17-00675	07/14/17	2017 ROAD PROGRAM	Open	2,255.00	0.00		B
R0038 RUTGERS, THE STATE UNIVERSITY	17-00765	08/10/17	CLEAN COMMUNITIES TRAINING	Open	95.00	0.00		
S0003 STC WATER TREATMENT SERVICE	17-00836	08/29/17	AUGUST 2017 WATER TREATMENT	Open	104.00	0.00		
S0006 SPRINT	17-00800	08/17/17	MONTHLY BILLING	Open	1,187.72	0.00		
S0011 A E STONE INC	17-00543	06/09/17	RESURFACE NEW JERSEY AVENUE	Open	197,399.24	0.00		B
S0019 SOUTH JERSEY GAS CO.	17-00834	08/29/17	MONTHLY BILLING	Open	129.82	0.00		
S0158 SITE ONE LANDSCAPE SUPPLY, LLC	17-00846	08/29/17	GAS POWERED RIDE ON SPREADER	Open	4,381.15	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0167 JERRY STEINER, ESQ.	17-00821	08/25/17	PROFESSIONAL SERVICES	Open	300.00	0.00		
S0240 SPECIALTY CLEANING	17-00811	08/22/17	PROFESSIONAL SERVICES	Open	525.00	0.00		
T0029 ANNE B. TAYLOR	17-00857	09/05/17	RELEASE SECURITY DEPOSIT	Open	500.00	0.00		
T0045 THIS & THAT	17-00797	08/17/17	CLASS II BADGES & ARMOR	Open	1,230.00	0.00		
T0096 TOSHIBA FINANCIAL SERVICES	17-00864	09/05/17	MONTHLY BILLING	Open	337.00	0.00		
T0114 SANDRA THOMPSON	17-00858	09/05/17	ABTV HOURS	Open	350.00	0.00		
U0021 UNITED METHODIST CHURCH	17-00824	08/25/17	JULY 2017 SENIOR SERVICES	Open	3,452.50	0.00		
V0001 VITAL COMMUNICATIONS INC	17-00849	08/31/17	CAMA & TAX ASSESSMENT SYSTEMS	Open	315.00	0.00		
V0012 VISION SERVICE PLAN (EA)	17-00815	08/22/17	SEPTEMBER 2017 VISION PLAN	Open	229.72	0.00		
	17-00862	09/05/17	AUGUST 2017 CLAIMS	Open	847.70	0.00		
					<u>1,077.42</u>			
V0022 VERIZON	17-00852	09/01/17	MONTHLY BILLING	Open	116.51	0.00		
W0033 WARRINER'S CONSTRUCTION, INC	17-00842	08/29/17	27 CUBIC YARDS TOPSOIL	Open	540.00	0.00		
W0041 WINNER FORD OF CHERRY HILL	17-00307	04/10/17	2017 UTILITY TRUCK	Open	57,886.00	0.00		
	17-00355	04/20/17	3 POLICE VEHICLES	Open	74,226.00	0.00		
					<u>132,112.00</u>			
W0044 WASZEN BROTHERS	17-00839	08/29/17	PORTA-POTTY RENTAL	Open	270.00	0.00		
W0066 MICHELE WALTER	17-00812	08/22/17	RELEASE ESCROW FUNDS	Open	3,245.00	0.00		
<hr/> Total Purchase Orders: 69 Total P.O. Line Items: 0 Total List Amount: 735,088.73 Total Void Amount: 0.00								