



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

November 4th, 2021

REGULAR MEETING - 5:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2021 RESOLUTIONS

- 141** Appointing a Special Law Enforcement Officer, Class II, namely Edward J. Adams.

SWEARING IN

REGULAR MEETING AGENDA

2021 RESOLUTIONS

- 142** Authorizing the transfer of appropriations in the 2021 Local Municipal Budget per N.J.S.A. 40A: 4-58.
- 143** Authorizing a refund of an overpayment of taxes for the 4th quarter of 2021 on the listed property.

APPROVAL OF BILL LIST – \$3,058,111.74

APPROVAL OF MINUTES

Regular Meeting Minutes – 10/21/2021

Closed Session as to form and content only – 9/16/21

REPORTS Administrator/CFO
Engineer
Mayor

PUBLIC PORTION

CLOSED SESSION - #144 – Contract Negotiations

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 141-2021

**A RESOLUTION APPOINTING A SPECIAL
LAW ENFORCEMENT OFFICER, CLASS II**

WHEREAS, there is a need to fill vacancies for part-time Special Law Enforcement Officers, Class II in the Police Department of the City of Absecon; and

WHEREAS, Edward J. Adams has indicated a willingness to serve as Part-Time Special Law Enforcement Officers, Class II of the Absecon City Police Department at \$20.00 an hour.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and with advice and consent of the Council of the City of Absecon, County of Atlantic, that Edward J. Adams. is hereby appointed as a Part-Time Special Law Enforcement Officer, Class II in the Police Department of the City effective November 7th, 2021.

Dated: November 4th, 2021

**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 November 4th, 2021.**

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

CITY OF ABSECON

RESOLUTION 142-2021

**A RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS
IN THE 2021 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-58**

WHEREAS, N.J.S.A. 40A: 4-58 allows transfers to be made from unexpended balances to balances, which are expected to be insufficient during the final (2) months of the budget year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Absecon that transfers are made in the amount of \$95,000.00 and that said transfers be made in the 2021 budget as follows:

	<u>TO</u>	<u>FROM</u>
Legal	45,000.00	
Fire Hydrants	8,000.00	
Communications OE	42,000.00	
Communications S&W		70,000.00
Administration OE		15,000.00
Public Events		10,000.00
	<u>\$ 95,000.00</u>	<u>\$ 95,000.00</u>

Dated: November 4th, 2021

**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 November 4th, 2021.**

Attest: _____
Carie A. Crone, Municipal Clerk

CITY OF ABSECON

RESOLUTION 143-2021

**A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF
TAXES FOR THE 4th QUARTER OF 2021 ON THE LISTED PROPERTY**

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

WHEREAS, the refund amount is a result of a double payment being made; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 4th quarter of 2021 on the following property:

Block	Lot	Property Owner	Property Address	Amount
23.02	4.01	Dunne, Laureen M. & DeGiorgio, John	603 Lazy Lane	\$1,719.02

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 listed above to Cape Atlantic Title Agency, Attn: Melody Malick, 222 New Road, Suite 307, Linwood, NJ 08221.
2. This Resolution shall take effect immediately.

Dated: November 4th, 2021

**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 November 4th, 2021.**

**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

October 29, 2021

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Mayor and Members of City Council,

Please have a resolution drawn up to refund an overpayment of property taxes for the 4th quarter of 2021. As per a request from the Title Company.

Block	Lot	Property Owner	Property Address	Amount
23.02	4.01	DUNNE, LAUREEN M. & DE GIORGIO, JOHN	603 Lazy Lane	1,719.02

The refunds should be sent to the following mailing address:

Cape Atlantic Title Agency
Attn: Melody Malick
222 New Road, unit 307
Linwood, NJ 08221

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 144-2021

**A RESOLUTION FOR ABSECON MUNICIPAL COUNCIL TO ENTER INTO
ALL CLOSED SESSIONS ON THIS DATE, PURSUANT TO THE
OPEN PUBLIC MEETINGS ACT, 0N.J.S.A. 10:4-6 ET. SEQ.**

WHEREAS, Counsel has advised that the following items may be excluded from the portion of the Council Meeting pursuant to the exceptions set forth in the Open Public Meetings Act.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Absecon, that the discussion of the following be held in closed session, pursuant to the cited subsections of Section 12b of the Open Public Meetings Act (N.J.S.A. 10:4-6 et seq.); namely subsections:

_____ Matters involving the purchase, lease or acquisition of real property with public funds, the setting of bank rates, or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed;

_____ Protecting the safety and property of the public:

 X Contract negotiations and/or litigation with respect to:

- Frankoski Construction

and potential matters of attorney/client privilege relating to the aforesaid matters.

_____ Personnel matters.

AND BE IT FURTHER RESOLVED, that since the discussions are to be conducted in closed session, as permitted in the Act, and may involve questions of attorney/client privilege, it is at this time when, or if, the contents of the discussion may be disclosed.

Dated: November 4th, 2021

**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 November 4th, 2021**

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

November 2, 2021
02:58 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
9806 CALEB CAVILEER	21-00988	11/01/21	REIMBURSEMENT	Open	380.00	0.00		
A0005 ABSECON BOARD OF EDUCATION	21-00998	11/02/21	NOVEMBER 2021 SCHOOL PAYMENT	Open	1,034,970.42	0.00		
A0016 COUNTY OF ATLANTIC	21-00957	10/22/21	4Q 2021 TAXES	Open	861,874.69	0.00		
A0026 ABSECON EMERGENCY SERVICES	21-00958	10/22/21	4Q 2021 SERVICES	Open	12,500.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT	21-00978	10/28/21	PAYROLL 10/28/21	Open	168,015.84	0.00		
A0063 ABSECON CULTURAL ARTS ALLIANCE	21-00956	10/21/21	DEPOSIT REFUND	Open	200.00	0.00		
A0075 ABSECON BLUE DEVILS ORG.	21-00989	11/02/21	REIMBURSEMENT	Open	8,713.24	0.00		
A0189 AIRPOWER INTERNATIONAL INC	21-00963	10/22/21	REPLACE GAS CYLINDER	Open	107.69	0.00		
A0225 ASSOCIATED FIRE PROTECTION	21-00961	10/22/21	ANNUAL INSPECTION	Open	401.00	0.00		
A0240 ASPHALT PAVING SYSTEMS INC	21-00482	05/21/21	2021 ROAD PROGRAM	Open	611,152.99	0.00		B
A0253 ATLANTIC CITY ELECTRIC	21-00980	10/29/21	OCTOBER 2021 BILLING	Open	26,091.21	0.00		
A0259 ACMJIF	21-00925	10/13/21	4Q 2021 ASSESSMENT	Open	104,483.00	0.00		
A0281 ACE OUTDOOR POWER 3	21-00905	10/05/21	MOWER REPAIRS	Open	324.71	0.00		
A0282 ACTION UNIFORM CO. LLC	21-00969	10/26/21	CROSSING GUARD UNIFORMS	Open	963.00	0.00		
A0290 ATLANTIC COUNTY TREASURER	21-00880	09/28/21	FIREARMS INSTRUCTOR RECERT.	Open	100.00	0.00		
C0150 CONSTELLATION NEW ENERGY, INC.	21-00991	11/02/21	MONTHLY BILLING	Open	1,615.96	0.00		

November 2, 2021
02:58 PM

City of Absecon
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0180 CASA PAYROLL SERVICES	21-00931	10/15/21	PAYROLL SERVICES	Open	383.30	0.00		
C0188 CDW-G INC	21-00645	07/15/21	MICROSOFT OFFICE LICENSE (1)	Open	380.78	0.00		
C0201 COMCAST	21-00970	10/26/21	MONTHLY BILLING	Open	590.92	0.00		
D0010 DELL MARKETING L.P.	21-00400	04/30/21	COMPUTERS (8)	Open	7,912.00	0.00		
	21-00413	05/06/21	COMPUTERS DISPATCH	Open	5,598.67	0.00		
	21-00414	05/06/21	POLICE DEPT - TONER	Open	750.93	0.00		
	21-00631	07/09/21	PRINTER	Open	<u>186.91</u>	0.00		
					14,448.51			
D0054 DRAEGER, INC.	21-00847	09/20/21	ALCOTEST SIMULATOR RECERT.	Open	179.00	0.00		
E0070 ED & GENE'S KING TIRE LLC	21-00985	10/29/21	VEHICLE MAINTENANCE	Open	587.66	0.00		
F0009 S. DONALD FRANKMAN	21-00951	10/21/21	REFUND OVERPAID TAXES	Open	250.00	0.00		
F0086 FASTENAL COMPANY	21-00992	11/02/21	300' YELLOW POLY ROPE	Open	262.74	0.00		
F0093 KRISTOPHER J. FACENDA	21-00960	10/22/21	OCTOBER 2021 PROSECUTOR	Open	1,200.00	0.00		
G0129 GALLOWAY TOWNSHIP	21-00962	10/22/21	DISPATCH SERVICES 4Q 2021	Open	46,889.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE	21-00975	10/28/21	SUPPLIES	Open	88.80	0.00		
H0083 HORIZON BLUE CROSS	21-00955	10/21/21	NOVEMBER DENTAL INSURANCE	Open	3,685.53	0.00		
H0089 MITCHELL HUMPHREY & CO.	21-00853	09/23/21	MAINT. FEE 11/1/21-10/31/22	Open	1,965.00	0.00		
L0011 LLOYDS & HANDSON TITLE AGENCY	21-00977	10/28/21	REFUND OVERPAID TAXES	Open	1,552.88	0.00		
L0045 LIFEFORCE USA, INC	21-00581	06/24/21	CPR EQUIPMENT	Open	2,564.95	0.00		
M0010 MGL PRINTING SOLUTIONS	21-00952	10/21/21	SEWER BILLS/REMINDER STICKERS	Open	1,538.00	0.00		

November 2, 2021
02:58 PM

City of Absecon
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0017 JOSEPH MANZULLO								
	21-00968	10/26/21	RELEASE SECURITY DEPOSIT	Open	500.00	0.00		
M0122 WILLIAM H. MARSDEN								
	21-00954	10/21/21	ELECTRICAL SUBCODE	Open	560.00	0.00		
M0194 W B MASON CO INC								
	21-00842	09/16/21	FILING CABINET TAX ASSESSOR	Open	484.98	0.00		
	21-00993	11/02/21	COPY PAPER FIRE DEPT.	Open	<u>59.98</u>	0.00		
					544.96			
N0003 STATE OF NJ HEALTH BENEFITS PR								
	21-00987	11/01/21	SEPTEMBER 2021 HEALTH BENEFITS	Open	82,784.26	0.00		
N0091 NETWORK CONNECTIVITY, INC.								
	21-00924	10/13/21	NOVEMBER 2021 MAINTENANCE	Open	3,740.74	0.00		
R0007 REMINGTON & VERNICK ENGINEERS								
	21-00428	05/07/21	SHORE ROAD FLOOD MITIGATION	Open	24,500.00	0.00		B
	21-00586	06/25/21	2021 ROAD PROGRAM	Open	10,000.00	0.00		B
	21-00990	11/02/21	PROFESSIONAL SERVICES	Open	<u>5,685.25</u>	0.00		
					40,185.25			
S0007 QBE SPECIALTY INSURANCE								
	21-00865	09/27/21	PROFESSIONAL SERVICES	Open	10,000.00	0.00		
S0008 JERRY H. STEINER, ESQ.								
	21-00976	10/28/21	ALTERNATE PUBLIC DEFENDER	Open	300.00	0.00		
S0019 SOUTH JERSEY GAS CO.								
	21-00984	10/29/21	MONTHLY BILLING	Open	363.92	0.00		
S0168 MARK H. STEIN, ESQ.								
	21-00959	10/22/21	OCTOBER 2021 PUBLIC DEFENDER	Open	600.00	0.00		
S0247 SEASHORE ASSOCIATED MECHANICAL								
	21-00965	10/26/21	SEWER LATERAL REPAIR OHIO AVE	Open	4,675.00	0.00		
T0081 TRAA CORPORATION								
	21-00986	11/01/21	PRISONER MEALS	Open	20.23	0.00		
T0092 TOSHIBA BUSINESS SOLUTIONS,USA								
	21-00983	10/29/21	COPIER COUNTER & MAINTENANCE	Open	7.23	0.00		
T0096 TOSHIBA FINANCIAL SERVICES								
	21-00981	10/29/21	COPIER LEASE	Open	414.95	0.00		
U0018 ULINE								
	21-00873	09/28/21	NITRILE GLOVES & DISPENSERS	Open	252.36	0.00		
V0001 VITAL COMMUNICATIONS INC								
	21-00967	10/26/21	NOV. 2021 MOD IV & ASSESSOR	Open	315.00	0.00		

November 2, 2021
02:58 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
V0012 VISION SERVICE PLAN (EA)	21-00966	10/26/21	NOVEMBER 2021 VISION PLAN	Open	219.36	0.00		
V0022 VERIZON	21-00964	10/26/21	MONTHLY BILLING	Open	148.11	0.00		
V0026 VERIZON WIRELESS	21-00972	10/28/21	MONTHLY BILLING	Open	1,974.17	0.00		
W0008 WILENTZ, GOLDMAN & SPITZER, PA	21-00929	10/14/21	PROFESSIONAL SERVICES	Open	2,045.38	0.00		
<hr/>								
Total Purchase Orders:	58	Total P.O. Line Items:	0	Total List Amount:	3,058,111.74	Total Void Amount:		0.00