



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

October 7th, 2021

REGULAR MEETING - 5:30 PM

AGENDA

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

CONSENT AGENDA

- 130** Authorizing a refund of an overpayment of taxes on the property located at 114 Plymouth Landing Road, Blk 1.01, Lot 2.08.
- 131** Authoring the submission of an application for grant funding and the execution of a Grant Contract with the New Jersey Department of Transportation under the fiscal year 2022 Safe Routes to School Program.
- 132** Authorizing the appointment of a Plumbing Sub Code Official for the City of Absecon.

APPROVAL OF BILL LIST – \$814,595.29

APPROVAL OF MINUTES

Regular Meeting Minutes – 9/16/2021

REPORTS Administrator/CFO
 Engineer
 Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 130-2021

**A RESOLUTION AUTHORIZING A REFUND OF AN
OVERPAYMENT OF TAXES ON THE PROPERTY LOCATED
AT 1114 PLYMOUTH LANDING ROAD (BLOCK 1.01, LOT 2.08)**

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 prorated Veteran's Exemption; 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
1.01	2.08	Frankman, S. Donald & Karen D.	1114 Plymouth Lndg. Rd.	250.00

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 S. Donald & Karen D. Frankman, 1114 Plymouth Landing Road, Absecon, NJ 08201.
2. This Resolution shall take effect immediately.

Dated: October 7th, 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 October 7th, 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

September 21, 2021

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 4th Quarter of 2021, due to an approved Veteran's Deduction. The property owner had previously paid all 4 quarters for the 2021/2022 billing.

Block	Lot	Property Owner	Property Address	Amount
1.01	2.08	Frankman, S. Donald & Karen D.	1114 Plymouth Landing Road	\$250.00

The refunds should be sent to the following address:

S. Donald & Karen D. Frankman
1114 Plymouth Landing Rd.
Absecon, NJ 08201

Sincerely,

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

September 21, 2021
11:30 AM

City of Absecon
Tax Account Detail Inquiry

Page No: 1

BLQ: 1.01 2.08 Tax Year: 2021 to 2022
Owner Name: FRANKMAN, S DONALD & KAREN D Property Location: 1114 PLYMOUTH LANDING RD

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,975.43	1,975.42	1,968.24	1,968.24	7,887.33
Other Bill Adj:	0.00	729.15-	0.00	250.00-	979.15-
Total Billed:	1,975.43	1,246.27	1,968.24	1,718.24	6,908.18
Payments:	1,975.43	1,975.42	1,239.09	1,968.24	7,158.18
Balance Adjust:	0.00	729.15	729.15-	0.00	0.00
Balance:	0.00	0.00	0.00	250.00-	250.00-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
Description										
Original Billed								7,887.33		7,887.33
08/25/20	1	Payment	001	643	CK	29808	3 JS TAX	1,975.43	0.00	5,911.90
08/25/20	2	Payment	001	643	CK	29808	4 JS TAX	1,975.42	0.00	3,936.48
03/25/21	2	Adjustment	HR			31076	3 JS	729.15-	0.00	3,207.33
Homestead Credit										
06/25/21	2	Adjustment	054			31594	1 JS	729.15	0.00	3,936.48
06/25/21	3	Adjustment	054			31594	2 JS	729.15-	0.00	3,207.33
08/27/21	3	Payment	001	647 WALKIN	CK	31893	16 AB TAX	1,239.09	0.00	1,968.24
08/27/21	4	Payment	001	647 WALKIN	CK	31893	17 AB TAX	1,968.24	0.00	0.00
09/16/21	4	Adjustment	053			32022	1 V1	250.00-	0.00	250.00-

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,971.84	1,971.83	0.00	0.00	3,943.67
Payments:	1,971.84	1,971.83	0.00	0.00	3,943.67
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
Description										
Original Billed								3,943.67		3,943.67
08/27/21	1	Payment	001	647 WALKIN	CK	31893	18 AB TAX	1,971.84	0.00	1,971.83
08/27/21	2	Payment	001	647 WALKIN	CK	31893	19 AB TAX	1,971.83	0.00	0.00

Total Principal Balance for Tax Years in Range: 250.00-

Refund \$250.00 for Veterans Deduction 2021
All four quarters were paid in full on 8/27/2021.

CITY OF ABSECON

RESOLUTION 131-2021

**A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR
GRANT FUNDING AND THE EXECUTION OF A GRANT CONTRACT WITH THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION UNDER THE FISCAL
YEAR 2022 SAFE ROUTES TO SCHOOL PROGRAM**

WHEREAS, there is a need for pedestrian infrastructure safety improvements at certain locations surrounding the Absecon Community School Complex; and

WHEREAS, funds for pedestrian infrastructure improvements are available to the City of Absecon under the New Jersey Department of Transportation Federal-aid Safe Routes to School Program; and

WHEREAS, an application must be filed with the New Jersey Department of Transportation in order to be considered for said funding; and

WHEREAS, the City of Absecon proposes improvements on Crestview Avenue leading into Pitney Road (Atlantic County Route 634) along the school route; and

WHEREAS, the proposed improvements will help to continue and improve the promotion and encouragement of pedestrian and bicycle access and safety for school children, residents, and visitors to the City; and

WHEREAS, maintenance of the proposed improvements, once constructed, will be assumed by the City of Absecon, with the exception of (1) local ordinances that places maintenance responsibility with each individual property owner, and (2) any crosswalks on County roadways.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Absecon formally approves the grant application for the above-stated project.

BE IT FURTHER RESOLVED that the firm of Remington & Vernick Engineers is hereby authorized to submit an electronic grant application identified as SRS-2022-Crestview Avenue Pedestrian Improve-00024 to the New Jersey Department of Transportation on behalf of the City of Absecon.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Absecon and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Dated: October 7th, 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 October 7th, 2021**

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

CITY OF ABSECON
RESOLUTION 132-2021

**A RESOLUTION AUTHORIZING THE APPOINTMENT OF
A PLUMBING SUB CODE OFFICIAL FOR THE CITY OF ABSECON**

WHEREAS, there is a need to appoint a Plumbing Sub Code Official for the City of Absecon; and

WHEREAS, Joseph B. Smith, possesses the required certifications and qualifications of the position and has agreed to accept this position.

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Absecon, that Joseph B. Smith be appointed as Plumbing Sub Code Official for the City of Absecon at an annual compensation of \$14,000.00 effective October 5, 2021.

Dated: October 7, 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 October 7, 2021.**

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

October 5, 2021
02:34 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
9476 WITMER PUBLIC SAFETY GROUP INC								
	21-00729	08/09/21	STREAMLIGHT FIREBOX (4)	Open	759.50	0.00		
	21-00732	08/09/21	AMEREX HEAVY DUTY BRACKET	Open	<u>69.50</u>	0.00		
					829.00			
9847 HD SUPPLY								
	21-00887	10/01/21	SUPPLIES	Open	432.78	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT								
	21-00845	09/16/21	PAYROLL 09/16/21	Open	177,975.03	0.00		
	21-00882	09/30/21	PAYROLL 09/30/21	Open	<u>168,384.24</u>	0.00		
					346,359.27			
A0045 ABSECON TOMAHAWKS LACROSSE								
	21-00899	10/05/21	REIMBURSEMENT	Open	5,000.00	0.00		
A0209 ADVANCE AUTO PARTS								
	21-00891	10/04/21	SUPPLIES	Open	39.52	0.00		
A0240 ASPHALT PAVING SYSTEMS INC								
	21-00482	05/21/21	2021 ROAD PROGRAM	Open	260,285.59	0.00		8
A0253 ATLANTIC CITY ELECTRIC								
	21-00881	09/28/21	SEPTEMBER 2021 BILLING	Open	28,084.83	0.00		
C0004 CERTIFIED SPEEDOMETER SERVICE								
	21-00879	09/28/21	VEHICLE CALIBRATION	Open	484.00	0.00		
C0027 COLLIERS ENGINEERING								
	21-00876	09/28/21	PROFESSIONAL SERVICES	Open	1,568.42	0.00		
C0044 CARDMEMBER SERVICE								
	21-00850	09/21/21	SUPPLIES	Open	3,128.02	0.00		
C0124 CORELOGIC TAX SERVICES, LLC								
	21-00859	09/24/21	REFUND OVERPAID TAXES	Open	12,203.55	0.00		
C0128 CLEGG'S GARAGE INC								
	21-00869	09/27/21	ENGINE 84 COMPRESSOR	Open	2,909.04	0.00		
C0150 CONSTELLATION NEW ENERGY, INC.								
	21-00896	10/04/21	MONTHLY BILLING	Open	4,895.81	0.00		
C0180 CASA PAYROLL SERVICES								
	21-00849	09/21/21	PAYROLL SERVICES	Open	433.50	0.00		
C0201 COMCAST								
	21-00892	10/04/21	MONTHLY BILLING	Open	867.14	0.00		

October 5, 2021
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City of Absecon
Bill List By Vendor Id

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0206 ROY CRESSEY	21-00843	09/16/21	RELEASE SECURITY DEPOSIT	Open	500.00	0.00		
D0087 DEL-X COMMUNICATIONS, LLC	21-00852	09/21/21	SERVICE CALL 09/14/21	Open	615.00	0.00		
E0058 KEITH EPSTEIN	21-00851	09/21/21	REIMBURSEMENT	Open	38.36	0.00		
E0070 ED & GENE'S KING TIRE LLC	21-00855	09/23/21	VEHICLE MAINTENANCE	Open	1,280.33	0.00		
F0042 FEDEX	21-00856	09/23/21	SHIPMENT TO TOXICOLOGY LAB	Open	65.69	0.00		
F0047 FIRST CALL FIRE PREVENTION LLC	21-00863	09/27/21	FIRE EXTINGUISHER MAINTENANCE	Open	191.00	0.00		
F0093 KRISTOPHER J. FACENDA	21-00857	09/24/21	SEPTEMBER 2021 PROSECUTOR	Open	1,800.00	0.00		
G0041 GALLOWAY ACE HARDWARE	21-00893	10/04/21	SUPPLIES P.W. 146066	Open	178.57	0.00		
G0115 GLOCK PROFESSIONAL, INC	21-00168	02/25/21	ARMORER'S COURSE - O'CONNELL	Open	250.00	0.00		
H0066 THE HOME DEPOT CRÉDIT SERVICE	21-00867	09/27/21	SUPPLIES	Open	2,691.18	0.00		
H0083 HORIZON BLUE CROSS	21-00854	09/23/21	OCTOBER 2021 DENTAL BENEFITS	Open	3,585.20	0.00		
J0010 J-FAL CONTRACTORS	21-00759	08/17/21	CONCRETE PADS	Open	13,500.00	0.00		
L0006 LIZBEST SERVICES, LLC	21-00889	10/01/21	PROFESSIONAL SERVICES	Open	1,600.00	0.00		
L0008 N.J. LEAGUE OF MUNICIPALITIES	21-00883	09/30/21	2021 CONFERENCE	Open	120.00	0.00		
M0021 MUNICIPAL COURT ADMIN. ASSOC.	21-00844	09/16/21	SEMINAR & BRUNCH	Open	100.00	0.00		
M0122 WILLIAM H. MARSDEN	21-00848	09/21/21	ELECTRICAL SUBCODE	Open	640.00	0.00		
M0201 MID ATLANTIC FIRE AND AIR	21-00711	08/03/21	FIRE DEX GLOVES	Open	348.00	0.00		
	21-00747	08/16/21	CARBON HOODS	Open	82.00	0.00		

October 5, 2021
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City of Absecon
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0201 MID ATLANTIC FIRE AND AIR			Continued					
21-00872 09/28/21 GEAR REPAIR & ALTERATIONS				Open	545.00	0.00		
					975.00			
N0003 STATE OF NJ HEALTH BENEFITS PR								
21-00885 10/01/21 AUGUST 2021 HEALTH BENEFITS				Open	82,784.26	0.00		
N0091 NETWORK CONNECTIVITY, INC.								
21-00804 09/02/21 OCTOBER 2021 MAINTENANCE				Open	3,535.74	0.00		
P0001 THE PRESS								
21-00894 10/04/21 LEGAL ADS				Open	64.00	0.00		
P0014 PEDRONI FUEL CO								
21-00888 10/01/21 GASOLINE				Open	891.04	0.00		
P0114 PRO VIDEO ENGINEERING, INC.								
21-00861 09/24/21 SERVICE CALL 09/03/21				Open	187.50	0.00		
P0122 PURDY MECHANICAL INC.								
21-00904 10/05/21 WATER COOLER INSTALLATION				Open	825.00	0.00		
Q0004 QUILL CORPORATION								
21-00862 09/27/21 OFFICE SUPPLIES				Open	25.28	0.00		
S0002 SUITE INSPIRATION								
21-00496 05/27/21 MEMORIAL DAY PERFORMANCE				Open	100.00	0.00		
S0003 STC WATER TREATMENT SERVICE								
21-00902 10/05/21 SEPTEMBER 2021 WATER TREATMENT				Open	104.00	0.00		
S0004 SECARE & HENSEL								
21-00875 09/28/21 PROFESSIONAL SERVICES				Open	4,875.00	0.00		
S0019 SOUTH JERSEY GAS CO.								
21-00886 10/01/21 MONTHLY BILLING				Open	217.26	0.00		
S0158 SITE ONE LANDSCAPE SUPPLY, LLC								
21-00901 10/05/21 GRASS SEED/WEED KILLER/SHOVELS				Open	478.63	0.00		
S0168 MARK H. STEIN, ESQ.								
21-00858 09/24/21 SEPTEMBER 2021 PUBLIC DEFENDER				Open	600.00	0.00		
S0171 S.J. SEALCOAT								
21-00906 10/05/21 STRIPE PAINTING				Open	3,020.00	0.00		
T0092 TOSHIBA BUSINESS SOLUTIONS,USA								
21-00846 09/16/21 COPIER COUNTER & MAINTENANCE				Open	770.33	0.00		
T0096 TOSHIBA FINANCIAL SERVICES								
21-00895 10/04/21 COPIER LEASE				Open	312.47	0.00		

October 5, 2021
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City of Absecon
Bill List By Vendor Id

Page No: 4

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
U0008 ULBRICH-SCULL INVESTIGATIONS								
	21-00860	09/24/21	PROFESSIONAL SERVICES	Open	2,888.10	0.00		
U0021 UNITED METHODIST CHURCH								
	21-00864	09/27/21	AUGUST 2021 SENIOR SERVICES	Open	1,961.72	0.00		
V0001 VITAL COMMUNICATIONS INC								
	21-00878	09/28/21	OCTOBER 2021 MOD IV & CAMA	Open	315.00	0.00		
V0012 VISION SERVICE PLAN (EA)								
	21-00868	09/27/21	OCTOBER 2021 VISION PLAN	Open	212.81	0.00		
	21-00897	10/04/21	SEPTEMBER 2021 CLAIMS	Open	<u>1,008.85</u>	0.00		
					1,221.66			
V0022 VERIZON								
	21-00866	09/27/21	MONTHLY BILLING	Open	148.59	0.00		
V0035 VAL-U AUTO PARTS								
	21-00870	09/28/21	OIL DRY & ALARM	Open	127.89	0.00		
W0033 WARRINER'S CONSTRUCTION, INC								
	21-00900	10/05/21	6 YARDS TOPSOIL	Open	150.00	0.00		
W0035 WIRELESS COMMUNICATIONS								
	21-00812	09/07/21	REPAIRS TO MINITOR PAGER	Open	130.00	0.00		
W0044 WASZEN BROTHERS								
	21-00890	10/01/21	SPRING LANE PUMP	Open	10,192.58	0.00		
W0069 WATERWAY NEW JERSEY LLC								
	21-00874	09/28/21	HOSE TEST	Open	3,018.44	0.00		
<hr/>								
Total Purchase Orders:	63	Total P.O. Line Items:	0	Total List Amount:	814,595.29	Total Void Amount:		0.00