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

June 3rd, 2021

REGULAR MEETING - 5:30 PM

AGENDA

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

PRESENTATON - ACUA

REGULAR MEETING AGENDA

CONSENT AGENDA

96 Authorizing Remington & Vernick, City Engineers, to administer the Construction and Inspection of improvements for the 2021 Road Program.

97 Accepting a Volunteer Firefighter into the Absecon City Fire Department.

APPROVAL OF BILL LIST – $345,417.83

APPROVAL OF MINUTES

Regular Meeting Minutes – 5/20/2021

Closed Session as to form and content only – 5/6/21 (Distributed last meeting)

Closed Session – 5/20/2021 – Will be Distributed tonight and will be voted on at the 6/17/2021 Meeting

REPORTS Administrator/CFO
Engineer
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 96-2021

A RESOLUTION AUTHORIZING REMINGTON & VERNICK, CITY ENGINEERS, TO ADMINISTER THE CONSTRUCTION AND INSPECTION OF IMPROVEMENTS FOR THE 2021 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 2021 in Absecon; and

WHEREAS, the firm of Remington & Vernick Engineers has provided a proposal to undertake the inspection and construction related services for the 2019 Road Program for a fee not to exceed $50,000.00; and

WHEREAS, this resolution sets forth the certification of available funds of the maximum dollar value of the contract according to N.J.A.C. 5:30-5.4(a)3.
Account # C-04-34-197-015 $ 50,000.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the firm of Remington & Vernick Engineers, is hereby authorized to administer the construction and inspections for the 2021 City of Absecon Road Program for a sum not to exceed $50,000.00.

Dated: June 3, 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 on June 3, 2021.

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

CITY OF ABSECON

RESOLUTION 97-2021

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:

Raymond Thomas Hunter IV – 1104 Delmar Court, Absecon

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

Dated: June 3rd, 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 June 3rd, 2021

ATTEST: ______________________________
Carie A Crone, RMC, Municipal Clerk

P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
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					
21-00340 04/13/21 5 GALLON PAIL	Open	90.00	0.00		
21-00410 05/04/21 THREAD SAVER	Open	48.00	0.00		
		138.00			
9751 AFTERMATH SERVICES LLC					
21-00450 05/14/21 PROFESSIONAL SERVICES	Open	550.00	0.00		
A0018 ALLIED 100					
21-00409 05/04/21 AED REPLACEMENT PAD	Open	66.37	0.00		
A0019 AMERICAN LEGION POST # 28					
21-00514 06/01/21 MEMORIAL DAY SUPPLIES	Open	470.67	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT					
21-00494 05/27/21 PAYROLL 05/27/21	Open	181,232.39	0.00		
A0189 AIRPOWER INTERNATIONAL INC					
21-00453 05/14/21 REPLACE 2 VALVES FILL STATION	Open	488.00	0.00		
A0253 ATLANTIC CITY ELECTRIC					
21-00487 05/24/21 MAY 2021 BILLING	Open	21,992.56	0.00		
B0051 BUTTERHOF'S FARM & HOME SUPPLY					
21-00509 06/01/21 HAY BALES FOR SALT SHED	Open	45.00	0.00		
B0092 BOWMAN & COMPANY, LLP					
21-00480 05/20/21 PROFESSIONAL SERVICES	Open	8,500.00	0.00		
C0159 C.A.M. CO					
21-00507 06/01/21 SERVICE ON SWEEPER	Open	1,897.18	0.00		
C0190 CAMDEN COUNTY POLICE ACADEMY					
21-00110 02/08/21 TRAINING	Open	75.00	0.00		
C0201 COMCAST					
21-00486 05/24/21 MONTHLY BILLING	Open	609.47	0.00		
C0227 CAPE ATLANTIC CONSERVATION DST					
21-00501 05/28/21 SOIL EROSION APPLICATION	Open	915.00	0.00		
D0010 DELL MARKETING L.P.					
21-00471 05/18/21 FUSER	Open	147.24	0.00		
E0070 ED & GENE'S KING TIRE LLC					
21-00513 06/01/21 VEHICLE MAINTENANCE	Open	171.16	0.00		
F0086 FASTENAL COMPANY					
21-00505 06/01/21 50 SNAP RINGS	Open	113.40	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F0093 KRISTOPHER J. FACENDA							
21-00478	05/20/21	MAY 2021 PROSECUTOR	Open	2,400.00	0.00		
G0137 GENERAL CODE							
21-00497	05/27/21	ANNUAL MAINTENANCE	Open	1,195.00	0.00		
H0064 DANIEL HICKSON							
21-00454	05/14/21	FIRST AID/BLS TRAINING (17)	Open	561.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE							
21-00499	05/28/21	SUPPLIES	Open	48.05	0.00		
H0070 HUTCHINSON HEATING AIR/COND							
21-00502	06/01/21	REPAIRS & PREVENTATIVE MAINT.	Open	1,536.00	0.00		
L0006 LIZBEST SERVICES, LLC							
21-00508	06/01/21	JUNE 2021 SERVICES	Open	1,600.00	0.00		
M0122 WILLIAM H. MARSDEN							
21-00512	06/01/21	ELECTRICAL SUBCODE	Open	320.00	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR							
21-00498	05/28/21	APRIL 2021 HEALTH BENEFITS	Open	86,340.10	0.00		
O0012 OAKCREST BAND							
21-00481	05/21/21	MEMORIAL DAY PARADE	Open	1,000.00	0.00		
O0036 OMEGA HIGH IMPACT							
21-00492	05/26/21	LAWN SIGNS	Open	1,502.00	0.00		
P0014 PEDRONI FUEL CO							
21-00506	06/01/21	GASOLINE	Open	740.27	0.00		
P0114 PRO VIDEO ENGINEERING, INC.							
21-00493	05/27/21	SERVICE CALL 05/05/21	Open	187.50	0.00		
P0125 PREMIER ORTHOPAEDIC ASSOCIATES							
21-00452	05/14/21	PROFESSIONAL SERVICES	Open	165.00	0.00		
R0007 REMINGTON & VERNICK ENGINEERS							
19-01124	11/13/19	FIREHOUSE CONSTRUCTION	Open	60.00	0.00		B
20-00900	10/05/20	ABSECON CREEK DREDGING SURVEY	Open	10,000.00	0.00		B
20-01142	12/15/20	2021 ROAD PROGRAM	Open	385.00	0.00		B
21-00201	03/02/21	NEW FIREHOUSE CLOSEOUT SERVICE	Open	1,440.00	0.00		B
21-00318	04/08/21	NEW YORK AVE SUBDIVISION	Open	3,134.00	0.00		B
21-00490	05/25/21	PROFESSIONAL SERVICES	Open	12,224.25	0.00		
				27,243.25			
S0003 STC WATER TREATMENT SERVICE							
21-00504	06/01/21	MAY 2021 WATER TREATMENT	Open	104.00	0.00		
S0019 SOUTH JERSEY GAS CO.							
21-00510	06/01/21	MONTHLY BILLING	Open	315.07	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
S0168 MARK H. STEIN, ESQ.					
21-00477 05/20/21 MAY 2021 PUBLIC DEFENDER	Open	600.00	0.00		
S0169 STONE WORLD					
21-00446 05/13/21 4 TONS 3/8 RED STONE	Open	335.00	0.00		
T0092 TOSHIBA BUSINESS SOLUTIONS,USA					
21-00484 05/24/21 COPIER COUNTER & MAINTENANCE	Open	298.57	0.00		
T0096 TOSHIBA FINANCIAL SERVICES					
21-00489 05/25/21 COPIER LEASE	Open	337.00	0.00		
U0021 UNITED METHODIST CHURCH					
21-00476 05/20/21 APRIL 2021 SENIOR SERVICES	Open	1,979.56	0.00		
V0012 VISION SERVICE PLAN (EA)					
21-00485 05/24/21 JUNE 2021 VISION PLAN	Open	252.11	0.00		
V0022 VERIZON					
21-00483 05/24/21 MONTHLY BILLING	Open	148.91	0.00		
W0044 WASZEN BROTHERS					
21-00503 06/01/21 MEADOWVIEW PUMP STATION	Open	300.00	0.00		

Total Purchase Orders: 46 Total P.O. Line Items: 0 Total List Amount: 346,919.83 Total Void Amount: 0.00