



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 5th, 2023

REGULAR MEETING - 6:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2023 ORDINANCES FOR INTRODUCTION

- 15** Establishing salary ranges for the City of Absecon.

2023 ORDINANCES FOR ADOPTION

- 13** Amending the Code of the City of Absecon, Chapter 282 – Sewers, Article IX-Rates, Section 49-Sewer Charges and Section 51, Payment of Sewer Charges; Changes in Charges.
- 14** Amending the Code of the City of Absecon, Chapter 330, to designate a Multi-way Stop Intersection at Pennsylvania and Oakhurst Avenue.

CONSENT AGENDA

- 125** Authorizing a refund of a partial payment of taxes on the property located at 30 E. Faunce Landing Rd. (Block 93, Lot 4).
- 126** Approving the insertion of a Special Item of Revenue into the 2023 Municipal Budget to allow for the receipt of \$4,000.00 from the Federal Body Armor Fund.
- 127** Authorizing the award of a non-fair and open contract for Special Legal Counsel.

PUBLIC PORTION (Agenda Items Only)

APPROVAL OF BILL LIST - \$ 1,951,793.06

APPROVAL OF MINUTES

Regular Meeting Minutes – 9/21/23

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor
Engineer

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 13-2023

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON,
CHAPTER 282-SEWERS, ARTICLE IX-RATES, SECTION 49-SEWER
CHARGES AND SECTION 51, PAYMENT OF SEWER
CHARGES; CHANGES IN CHARGES**

BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF ABSECON AS FOLLOWS:

Chapter 282, Section 49 of the Code of the City of Absecon shall be amended to read as follows:

Change: 282-49(C) Add new fees and years as follows: "Commencing January 1, 2024 sanitary sewer rental charges shall be \$500 per year for each equivalent dwelling unit (EDU).

Replace 282-51(A) with: The aforesaid sewer charge shall be payable within ten (10) days after the same shall fall due and thereafter shall be considered delinquent and subject to a late charge of \$10 dollars per EDU, per quarter. Specifically, a \$10 per EDU additional late charge shall be assessed for each quarter the charge is delinquent.

BE IT FURTHER ORDAINED by the Municipal Council as follows:

1. Any Ordinance or part thereof, which is inconsistent with the provisions contained herein, is hereby repealed to the extent of said inconsistency.
2. This Ordinance shall take effect upon final passage and publication as required by law.

Dated: October 5th, 2023

APPROVED: _____
Kimberly Horton, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on September 21st, 2023. Laid over and advertised for public hearing and final adoption on October 5th, 2023.

CITY OF ABSECON

ORDINANCE 14-2023

**AN ORDINANCE OF THE CITY OF ABSECON AMENDING CHAPTER
330 TO DESIGNATE A MULTI-WAY STOP INTERSECTION AT
PENNSYLVANIA AVENUE AND OAKHURST AVENUE**

WHEREAS, Title 39 of the New Jersey Statutes permits a municipality to pass an ordinance to regulate the passage or stopping of traffic at certain street corners or other designated points, including the establishment of multi-way stop controls, without the need for approval from the New Jersey Department of Transportation, provided it is consistent with the current standards prescribed by the Manual on Uniform Traffic Control Devices (MUTCD); and

WHEREAS, pursuant to Section 2B.07 of the MUTCD, the City Engineer has determined that multi-way stop control at the intersection of Pennsylvania Avenue and Oakhurst Avenue would improve traffic operational characteristics of the intersection.

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON, NEW JERSEY THAT ARTICLE VII OF CHAPTER 330 OF THE CITY OF ABSECON SHALL BE AMENDED TO ADD THE FOLLOWING:

330-30 Multi-Way stop intersections.

Pursuant to the provisions of NJSA 39:4-140, the intersections herein described are designated as Multi-Way Stop intersections. Stop signs shall be installed as provided herein.

Intersection

Stop Sign(s) On

Pennsylvania Avenue,
and Oakhurst Avenue

All

Dated: October 5th, 2023

APPROVED: _____
Kimberly Horton, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on September 21st, 2023. Laid over and advertised for public hearing and final adoption on October 5th, 2023.

CITY OF ABSECON
ORDINANCE 15-2023

**AN ORDINANCE ESTABLISHING SALARY RANGES
FOR THE CITY OF ABSECON**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that this ordinance hereby amends portions of ordinance 7 of 2023. This ordinance reads as follows:

1. Commencing on January 1, 2023, the annual salary or compensation paid to each of the officers or employees of the City of Absecon City holding a position under a classification established and set forth in the Ordinance shall be and the same is hereby fixed and determined within the range set forth.

Police Chief	\$135,000.00 to 150,000.00 Per Annum
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2. The salary, wage or compensation of each of the Officers or employees named in section one of this ordinance shall be paid every two weeks in 26 equal installments.
3. Any Ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of any such inconsistency.
4. This Ordinance shall take effect upon final adoption and publication as required by Law.

DATED:

SIGNED: _____
Kimberly Horton, Mayor

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

CITY OF ABSECON

RESOLUTION 125-2023

**A RESOLUTION AUTHORIZING A REFUND OF A PARTIAL
PAYMENT OF TAXES ON THE PROPERTY LOCATED
AT 30 E. FAUNCE LANDING RD. (BLOCK 93, LOT 4)**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of a refund needed for a partial payment of taxes in the amount and on the property listed below; and

WHEREAS, the refund is due to the Tax Assessors determination, this property is Tax Exempt as the Religious Parsonage to ONE Hope Church of Absecon.

WHEREAS, the Tax collector has requested permission to refund the partial payment of taxes for the 4th quarters of 2023 on the following property:

Block	Lot	Property Owner	Property Address	Amount
93	4	One Hope Church of Absecon	30 E. Faunce Landing Rd.	3,504.00

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 amounts listed above to Surety Title Company, 1555 Zion Road, Northfield, NJ 08225.
2. This Resolution shall take effect immediately.

Dated: October 5th, 2023

**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 5th, 2023**

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 26, 2023

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Mayor and Members of City Council,

Please have a resolution drawn up to refund a partial payment of property taxes for the 4th quarter of 2023. Per the Tax Assessors determination, this property is Tax Exempt as the Religious Parsonage to ONE Hope Church of Absecon

Block	Lot	Property Owner	Property Address	Amount
93	4	ONE HOPE CHURCH OF ABSECON	30 E. FAUNCE LANDING RD	3,504.00

The refunds should be sent to the following mailing address:

Surety Title Company
1555 Zion Road
Northfield, NJ 08225

Sincerely,

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

CITY OF ABSECON

RESOLUTION 126-2023

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF
REVENUE INTO THE 2023 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT
OF \$4,000.00 FROM THE FEDERAL BODY ARMOR FUND**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Absecon will receive \$4,000.00 from the Federal Body Armor Fund and wishes to amend its 2023 Budget to include this amount as revenue. The funds will be used for the purchase of Bulletproof Vests.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Absecon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$4,000.00, which is now available as revenue from:

Miscellaneous Revenue
Special Items of General Revenue Anticipated with Prior Written Consent of the
Director of Local Government Services:
State and federal Revenues Offset with Appropriations:
Federal Body Armor Fund; and

BE IT FURTHER RESOLVED, that the Municipal Clerk forward two copies of this resolution to the Director of Local Government Services.

Dated: October 5th, 2023

**This is to certify this is a true copy of
a Resolution adopted by the Council
of the City of Absecon at a regular
meeting held on October 5th, 2023**

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

CITY OF ABSECON

RESOLUTION 127-2023

**RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND
OPEN CONTRACT FOR SPECIAL LEGAL COUNSEL**

WHEREAS, the City Council has a need to acquire Special Counsel for the City to assist with a workplace investigation pertaining to the Absecon Fire Department that may be assigned as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Chief Financial Officer has determined and certified in writing that the value of the service may exceed \$17,500; and

WHEREAS, the anticipated term of this contract is one (1) year; and

WHEREAS, City Council has been advised of and is satisfied with the qualifications of Vanessa E. James, Esquire, a partner with Barker, Gelfand James & Sarvas, P.C. ("law firm") to provide services related to legal services, as needed by the City, at an hourly rate of \$200.00 per hour, paralegal assistants, if required, will receive an hourly rate of \$85.00 per hour, not to exceed \$20,000.00 total; and

WHEREAS, the law firm, prior to commencing any work, shall complete and submit a Business Entity Disclosure Certification which certifies the law firm has not made any reportable contributions to a political or candidate committee in the City of Absecon in the previous one year, and that the contract will prohibit the law firm from making any reportable contributions through the term of the contract, and;

WHEREAS, the Chief Financial Officer of the City of Absecon has certified as to the availability of funds, as required under law, specifically N.J.A.C. 5:30-5.4.

Account # 3-01-20-155-027

\$ 20,000.00

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Absecon, County of Atlantic, State of New Jersey authorizes the Mayor and Clerk to enter into a Professional Service Contract with Vanessa E. James, of Barker, Gelfand James & Sarvas, P.C. as described herein; and

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and the Determination of Value be placed on file with this resolution upon receipt of the same.

Dated: October 5th, 2023

**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 5, 2023**

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

October 4, 2023
02:15 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
A0003	ACUA						
23-01143	10/04/23	TIPPING/RECYCLING/FUEL	Open	72,615.57	0.00		
A0005	ABSECON BOARD OF EDUCATION						
23-01132	10/03/23	OCTOBER SCHOOL PAYMENT	Open	1,034,941.17	0.00		
A0009	ANIMAL CONTROL OF S.J.						
23-01142	10/04/23	SEPTEMBER 2023 SERVICES	Open	700.00	0.00		
A0016	COUNTY OF ATLANTIC						
23-01130	10/03/23	FIRESTONE ANN SERV 3RD/4TH QTR	Open	543.48	0.00		
A0028	A-1 AFFORDABLE TOWING						
23-01125	10/03/23	TOW/HOOK FEE	Open	175.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT						
23-01127	09/28/23	PP20 9/28/23	Open	195,796.02	0.00		
A0209	ADVANCE AUTO PARTS						
23-01104	09/28/23	SUPPLIES	Open	126.68	0.00		
A0253	ATLANTIC CITY ELECTRIC						
23-01128	10/03/23	UTILITY	Open	33,172.51	0.00		
A0262	ADOLEO, INC.						
23-01140	10/03/23	CREEKFEST 2023	Open	3,000.00	0.00		
B0075	BILLOWS ELECTRIC SUPPLY						
23-01087	09/28/23	SUPPLIES	Open	172.49	0.00		
B0092	BOWMAN & COMPANY, LLP						
23-01131	10/03/23	PROFESSIONAL SERVICES	Open	11,000.00	0.00		
B0130	BRT TECHNOLOGIES, LLC						
23-01120	10/03/23	2024 NOTICE POSTCARDS	Open	2,494.80	0.00		
C0027	COLLIERS ENGINEERING						
23-01088	09/28/23	PROFESSIONAL SERVICES	Open	10,000.57	0.00		
C0201	COMCAST						
23-01103	09/28/23	MONTHLY SERVICES	Open	379.04	0.00		
C0208	CME ASSOCIATES						
23-01090	09/28/23	PROFESSIONAL SERVICES	Open	1,984.50	0.00		
D0052	DEPOSITORY TRUST						
23-01094	09/26/23	NOTE INTEREST	Open	169,687.32	0.00		

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City of Absecon
Bill List By Vendor Id

Page No: 2

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D0087	DEL-X COMMUNICATIONS, LLC						
23-01091	09/28/23	PROFESSIONAL SERVICES	Open	160.00	0.00		
D0099	DIVAL SAFETY EQUIPMENT, INC.						
23-01082	09/22/23	FIREDEX NAMEPLATE	Open	55.00	0.00		
E0070	ED & GENE'S KING TIRE LLC						
23-01106	09/28/23	VEHICLE MAINTENANCE	Open	759.45	0.00		
23-01119	10/03/23	VEHICLE MAINTENANCE	Open	40.00	0.00		
				799.45			
F0042	FEDEX						
23-01126	10/03/23	SHIPMENT TO TOXICLOGY LAB	Open	25.92	0.00		
F0058	FITZGERALD MCGROARTY, P.A.						
23-01089	09/28/23	PROFESSIONAL SERVICES	Open	1,365.00	0.00		
G0001	GLENN INSURANCE INC						
23-01112	10/03/23	ONE DAY EVENT POLICY CREEKFEST	Open	605.01	0.00		
G0129	GALLOWAY TOWNSHIP						
23-01134	10/03/23	DISPATCH SERVICES	Open	107,785.10	0.00		
H0010	BETTY HOWELL						
23-01098	09/28/23	CREEKFEST REFUND	Open	34.66	0.00		
H0066	THE HOME DEPOT CREDIT SERVICE						
23-01109	09/28/23	SUPPLIES	Open	485.70	0.00		
H0083	HORIZON BLUE CROSS						
23-01115	10/03/23	OCTOBER DENTAL	Open	3,817.94	0.00		
H0095	KIM HORTON						
23-01139	10/03/23	MOVIE IN PARK REFUND	Open	226.14	0.00		
L0016	FRANK J. LENTZ, ESQ						
23-01135	10/03/23	SEPTEMBER 2023 PUBLIC DEFENDER	Open	600.00	0.00		
M0092	MES						
23-00633	06/28/23	TOOLS	Open	42,000.00	0.00		
M0201	MID ATLANTIC FIRE AND AIR						
22-01128	12/15/22	TURNOUT GEAR - FAIRWEATHER	Open	1,256.00	0.00		
23-01083	09/22/23	HYDRANT BAG	Open	160.00	0.00		
				1,416.00			
N0003	STATE OF NJ HEALTH BENEFITS PR						
23-01129	10/03/23	AUGUST 2023 HEALTH BENEFITS	Open	94,717.13	0.00		
N0091	NETWORK CONNECTIVITY, INC.						
23-01111	10/03/23	OCTOBER 2023 SERVICES	Open	3,645.74	0.00		

October 4, 2023
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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
P0001	PRESS OF ATLANTIC CITY						
23-01100	09/28/23	LEGAL ADVERTISEMENT	Open	508.75	0.00		
P0014	PEDRONI FUEL CO						
23-01095	09/28/23	GASOLINE	Open	403.24	0.00		
P0015	PITNEY BOWES						
23-01092	09/28/23	POSTAGE METER LEASE	Open	509.91	0.00		
P0092	PHOENIX ADVISORS, LLC						
23-01097	09/28/23	PROFESSIONAL SERVICES	Open	13,500.00	0.00		
R0007	REMINGTON & VERNICK ENGINEERS						
23-00259	03/17/23	STREETSCAPE ENGINEERING	Open	17,700.00	0.00		B
23-00260	03/17/23	ROAD PAVING	Open	29,400.00	0.00		B
23-00392	04/24/23	PROFESSIONAL SERVICES	Open	3,500.00	0.00		B
23-00611	06/26/23	CRESTVIEW AVE PEDESTRAIN	Open	22,000.00	0.00		B
23-01136	10/03/23	PROFESSIONAL SERVICES	Open	9,026.50	0.00		
				81,626.50			
R0008	DEB REILLY						
23-01099	09/28/23	CREEKFEST REFUND	Open	199.88	0.00		
R0101	ROBERT GANTER CONTRACTORS INC						
23-01138	10/03/23	PROFESSIONAL SERVICES	Open	53,800.00	0.00		
S0003	STC WATER TREATMENT SERVICE						
23-01105	09/28/23	SEPTEMBER 2023 WATER TREATMENT	Open	104.00	0.00		
S0019	SOUTH JERSEY GAS CO.						
23-01116	10/03/23	UTILITY	Open	671.35	0.00		
S0189	STATE TOXICOLOGY LABORATORY						
23-01121	10/03/23	RANDOM TESTING	Open	45.00	0.00		
S0250	SWANK MOTION PICTURES, INC.						
23-01080	09/21/23	EVENT LICENSE 10/13/23	Open	480.00	0.00		
T0044	TREASURER						
23-01096	09/28/23	AUGUST DOG REPORT	Open	12.00	0.00		
T0092	TOSHIBA BUSINESS SOLUTIONS,USA						
23-01107	09/28/23	COPIER COUNTER AND MAINTENANCE	Open	9.28	0.00		
23-01117	10/03/23	COPIER COUNTER AND MAINTENANCE	Open	241.89	0.00		
				251.17			
T0096	TOSHIBA FINANCIAL SERVICES						
23-01118	10/03/23	COPIER LEASE	Open	414.95	0.00		
T0110	CARL N. TRIPICIAN, ESQUIRE						
23-01133	10/03/23	SEPTEMBER 2023 PROSECUTOR	Open	1,800.00	0.00		

October 4, 2023
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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
V0012		VISION SERVICE PLAN (EA)					
23-01108	09/28/23	OCTOBER BENEFITS	Open	249.97	0.00		
V0022		VERIZON					
23-01101	09/28/23	MONTHLY SERVICES	Open	148.58	0.00		
W0044		WASZEN BROTHERS					
23-01141	10/04/23	PORTA-POTTIES RENTAL	Open	740.00	0.00		
W0061		WHITE HORSE WINE & SPIRITS					
23-00852	09/12/23	CREEKFEST WINE	Open	1,799.82	0.00		
Total Purchase Orders:		58	Total P.O. Line Items:	0	Total List Amount:	1,951,793.06	Total Void Amount: 0.00