



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 5th, 2020

REGULAR MEETING - 5:00 PM

AGENDA

The Council Meeting may be viewed by Zoom.com. To access, join meeting ID # 883-6298-4504. Password: 311922.

Those without internet can access audio of the meeting via phone by calling (646) 558-8656 (New York) and entering the join meeting ID#.

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

PRESENTATION – Halloween Decorating Contest Winners

REGULAR MEETING AGENDA

2020 ORDINANCES FOR ADOPTION

- 09** Amending Ordinance #08-2020, repealing and replacing Chapter 251 of the Code of the City of Absecon entitled "Rental Housing".

2020 RESOLUTIONS

- 108** Appointing a Part-Time Dispatcher, namely Joseph Festa.
- 109** Approving the insertion of a Special Item of Revenue into the 2020 Municipal Budget to allow for the receipt of \$3,200.00 from the Federal Body Armor Fund.
- 110** Authorizing the submission of an application for the Local Government Emergency Fund (CRF) Grant.

PUBLIC PORTION (Agenda Items Only)

CONSENT AGENDA - Resolutions read by title that have been moved to consent.

APPROVAL OF BILL LIST – \$ 1,975,342.38

APPROVAL OF MINUTES

Regular Meeting Minutes – 10/15/2020

REPORTS Administrator/CFO
Engineer
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 09-2020

**AN ORDINANCE AMENDING ORDINANCE #08-2020 REPEALING
AND REPLACING CHAPTER 251 OF THE CODE OF THE CITY
OF ABSECON ENTITLED "RENTAL HOUSING"**

WHEREAS, the Council of the City of Absecon adopted Ordinances 08-2020 repealing and replacing Chapter 251 of the City Code entitled "Rental Housing".

WHEREAS, the purpose of said Ordinances was to establish short-term rental guidelines; and

WHEREAS, a language change is necessary to properly establish the Municipal Occupancy Tax imposed on transient accommodations, along with other minor language clarifications.

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON, NEW JERSEY, that Ordinance 08-2020 be amended as follows:

1. **SECTION 251-16 – A**, shall be amended to read as follows: Rental Units registered with the State of New Jersey pursuant to the Hotel and Multiple Dwelling Act as defined in N.J.S.A. 55:13A-3 **UNDER** common ownership, and inspected every five years in accordance with applicable regulations, shall be inspected by the City solely upon each change of occupancy, and as otherwise necessitated by safety considerations, alleged violations, and as otherwise required by this chapter.
2. **SECTION 251-27**, shall be amended to read as follows:
Title: Municipal Occupancy Tax Imposed on Transient Accommodations Established.
There is hereby established a Municipal Occupancy Tax imposed on transient accommodations in the City of Absecon which shall be fixed at a uniform percentage rate of three percent (3%) on charges of rent for every occupancy of a transient accommodation subject to taxation pursuant to Subsection (d) of Section 3 of P.L. 1966, c. 40 (N.J.S.A. 54:32B-3).
3. **SECTION 251-58 – FEES**, shall be amended to read as follows:
 - A. Inspection - **\$100.00**
 - B. Rental Property Registration – **included**
 - C. Re-inspection - \$25.00
 - D. Transient Accommodation License - \$500.00

BE IF FURETER ORDAINED, that a copy of this Ordinance shall be transmitted to the State Treasurer.

EFFECTIVE DATE, This Ordinance shall become effective upon passage and publication pursuant to law.

REPEALER, Any ordinance or part thereof inconsistent with this Ordinance is hereby repealed.

DATED: November 5th, 2020

SIGNED: _____
 Kimberly Horton, Mayor

ATTEST: _____
 Carle A. Crone, RMC Municipal Clerk

Passed on first reading at a regular meeting of the Municipal Council held on October 15th, 2020. Laid over and advertised for public hearing and final adoption on November 5th, 2020.

CITY OF ABSECON

RESOLUTION 108-2020

**A RESOLUTION APPOINTING A
PART-TIME DISPATCHER**

WHEREAS, there is a need to fill a vacancy for a part-time Dispatcher in the Communications Division of the Police Department of the City of Absecon; and

WHEREAS, the person named below has indicated a willingness to serve as a part-time Dispatcher for the City of Absecon.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Absecon that appointment has been made as follows:

Joseph Festa, part-time Dispatcher at \$15.00 per hour,
effective November 5th, 2020.

Dated: November 5th, 2020

**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 5th, 2020.**

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

CITY OF ABSECON

RESOLUTION 109-2020

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF
REVENUE INTO THE 2020 MUNICIPAL BUDGET TO ALLOW FOR
THE RECEIPT OF \$3,200.00 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 \$3,200.00 from the Federal Body Armor Fund and wishes to amend its 2020 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 2020 in the sum of \$3,200.00, 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: November 5th, 2020

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Copy of a Resolution adopted by the
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Regular meeting held November 5th, 2020.**

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

CITY OF ABSECON

RESOLUTION 164-2015

**A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION
FOR THE LOCAL GOVERNMENT EMERGENCY FUND (CRF) GRANT**

WHEREAS, as the public health emergency associated with the COVID-19 pandemic continues, the most significant negative financial impacts faced by county and municipal governments throughout New Jersey result from extreme economic contraction, deficits in tax and fee revenues, and extraordinary increases in public safety and health and human services expenditures; and

WHEREAS, severe fiscal stress limits the ability of counties and municipalities to maintain essential services and take the steps necessary to fight COVID-19; and

WHEREAS, without substantial federal assistance, residential taxpayers would absorb the primary impact of meeting these extraordinary needs and closing any associated operating deficits; and

WHEREAS, the Department of Community Affairs ("DCA"), through the Division of Local Government Services ("DLGS" or "Division"), has been deemed the lead agency for the distribution of the Local Government Emergency Fund (the "LGEF" or "Program"), provided through an allocation of the State of New Jersey's CARES Act Coronavirus Relief Fund (CRF Funds); and

WHEREAS, counties and municipalities excluded from the federal government's direct CRF allocation plan, as well as those counties and municipalities that are currently the most impacted by COVID-19 in comparison to their resources, are eligible for LGEF funds pursuant to a maximum distribution determined by formula; and

WHEREAS, a total of \$60 million is currently being made available under the Program, with a potential \$60 million more to be allocated; and

WHEREAS, LGEF Grants exist to support costs incurred as part of a local unit's response to COVID-19.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon will apply for a LGEF Grant in the amount of \$136,675.00

Dated: November 5th, 2020

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Council of the City of Absecon at a
Regular meeting held November 5th, 2020.**

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

November 3, 2020
02:55 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
9474 HECK'S SPRAY-CRAFT	20-00981	11/02/20	VEHICLE MAINTENANCE	Open	2,265.67	0.00		
9476 WITMER PUBLIC SAFETY GROUP INC	20-00822	09/15/20	C.O. METER	Open	380.00	0.00		
9806 CALEB CAVILEER	20-00983	11/02/20	REIMB. FOR SUPPLIES	Open	29.00	0.00		
9847 HD SUPPLY	20-00969	10/29/20	GOJO FOAM SOAP	Open	314.95	0.00		
A0003 ACUA	20-00985	11/03/20	TIPPING/RECYCLING/FUEL	Open	59,468.58	0.00		
A0007 NAT ALEXANDER CO.	20-00907	10/08/20	STATIONARY GEAR RACK	Open	1,489.00	0.00		
A0016 COUNTY OF ATLANTIC	20-00929	10/15/20	4Q 2020 TAXES	Open	878,398.47	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT	20-00934	10/19/20	PAYROLL 10/15/20	Open	180,273.91	0.00		
	20-00978	11/02/20	PAYROLL 10/29/20	Open	171,599.24	0.00		
					351,873.15			
A0205 A & B HAULING LLC	20-00951	10/27/20	REMOVE TREES ON CITY PROPERTY	Open	3,000.00	0.00		
A0253 ATLANTIC CITY ELECTRIC	20-00976	10/30/20	OCTOBER 2020 BILLING	Open	23,462.29	0.00		
A0259 ACMJIF	20-00896	10/02/20	4Q 2020 ASSESSMENT	Open	103,799.00	0.00		
A0277 RAYMOND ADAMS	20-00933	10/16/20	REIMB. FOR SUPPLIES	Open	51.44	0.00		
B0047 BOB BARKER	20-00915	10/13/20	2 MATTRESSES	Open	300.00	0.00		
B0131 BIRCH'S COMMUNICATIONS, LLC	20-00378	04/24/20	OUTFIT NEW POLICE VEHICLE	Open	13,074.34	0.00		
C0125 COLE INFORMATION	20-00942	10/20/20	SUBSCRIPTION RENEWAL	Open	535.05	0.00		
C0128 CLEGG'S GARAGE INC	20-00954	10/27/20	VEHICLE MAINTENANCE	Open	306.50	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0150 CONSTELLATION NEW ENERGY, INC.	20-00987	11/03/20	MONTHLY BILLING	Open	1,448.63	0.00		
C0201 COMCAST	20-00938	10/19/20	MONTHLY BILLING	Open	1,036.12	0.00		
E0070 ED & GENE'S KING TIRE LLC	20-00944	10/22/20	VEHICLE MAINTENANCE	Open	1,166.84	0.00		
F0042 FEDEX	20-00939	10/19/20	SHIPMENT TO DRAEGER	Open	199.58	0.00		
F0054 F.I.S.	20-00986	11/03/20	REFUND SEWER & TAX CHARGEBACKS	Open	1,302.19	0.00		
F0058 FITZGERALD MCGROARTY, P.A.	20-00962	10/29/20	PROFESSIONAL SERVICES	Open	689.00	0.00		
F0093 KRISTOPHER J. FACENDA	20-00930	10/15/20	OCTOBER 2020 PROSECUTOR	Open	1,800.00	0.00		
G0041 GALLOWAY ACE HARDWARE	20-00967	10/29/20	SUPPLIES P.W. 146066	Open	84.61	0.00		
G0061 GRIMLEY LAW	20-00966	10/29/20	PROFESSIONAL SERVICES	Open	561.00	0.00		
G0093 GREEN TREES LANDSCAPE	20-00956	10/27/20	CUT & CLEANUP MARIN DRIVE	Open	1,225.00	0.00		
G0099 GARDEN STATE HIGHWAY	20-00971	10/29/20	STOP SIGNS & STREET SIGNS	Open	1,134.30	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE	20-00875	09/29/20	STANDARD WASHER & DRYER	Open	1,676.96	0.00		
H0070 HUTCHINSON HEATING AIR/COND	20-00973	10/29/20	HEAT PUMP REPAIRS & P.M. SVC	Open	1,661.44	0.00		
I0034 INSTITUTE FOR PROFESSIONAL	20-00979	11/02/20	HARASSMENT WEBINAR 11/10/20	Open	50.00	0.00		
J0001 JAN-PRO CLEANING SYSTEMS	20-00977	11/02/20	NOVEMBER 2020 SERVICES	Open	1,446.12	0.00		
M0005 JP MONZO MUNICIPAL CONSULTING	20-00961	10/29/20	CARES ACT WEBINAR	Open	50.00	0.00		
M0122 WILLIAM H. MARSDEN	20-00943	10/22/20	ELECTRICAL SUBCODE	Open	680.00	0.00		
M0172 MC CARTHY TIRE SERVICE	20-00959	10/27/20	TRAILER TIRES	Open	1,338.34	0.00		

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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
M0193 MASER CONSULTING P.A.	20-00964	10/29/20	PROFESSIONAL SERVICES	Open	440.54	0.00		
M0194 W B MASON CO INC	20-00937	10/19/20	OFFICE SUPPLIES - CALENDARS	Open	280.04	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR	20-00980	11/02/20	SEPTEMBER 2020 HEALTH BENEFITS	Open	85,022.17	0.00		
O0001 OLD DOMINION BRUSH CO., INC.	20-00957	10/27/20	PARTS FOR LEAF MACHINES	Open	12,314.03	0.00		
O0034 OFFICE BASICS INC	20-00965	10/29/20	SANITIZER WIPES	Open	180.00	0.00		
P0011 CITY OF PLEASANTVILLE	20-00927	10/15/20	TRAINING - NOV. 5 & 6	Open	375.00	0.00		
P0014 PEDRONI FUEL CO	20-00955	10/27/20	GASOLINE	Open	1,894.91	0.00		
P0114 PRO VIDEO ENGINEERING, INC.	20-00984	11/03/20	SERVICE CALL AIPHONE SYSTEM	Open	229.00	0.00		
P0157 LYNN PEAVEY CO	20-00873	09/29/20	EVIDENCE SUPPLIES	Open	190.45	0.00		
Q0004 QUILL CORPORATION	20-00936	10/19/20	OFFICE SUPPLIES	Open	205.66	0.00		
R0007 REMINGTON & VERNICK ENGINEERS	19-00876	09/09/19	CITY HALL RETAINING WALL	Open	1,900.00	0.00		B
	19-00877	09/09/19	PEDESTRIAN SAFETY PITNEY RD.	Open	1,470.00	0.00		B
	19-01124	11/13/19	FIREHOUSE CONSTRUCTION	Open	20,375.00	0.00		B
	20-00835	09/17/20	BAYVIEW DRIVE PHASE 2	Open	9,250.00	0.00		B
	20-00941	10/20/20	PROFESSIONAL SERVICES	Open	<u>54,447.14</u>	0.00		
					87,442.14			
R0085 ROBERT L REID	20-00963	10/29/20	PROFESSIONAL SERVICES	Open	1,815.00	0.00		
S0003 STC WATER TREATMENT SERVICE	20-00972	10/29/20	WATER TREATMENT SEPT & OCT	Open	208.00	0.00		
S0006 SPRINT	20-00925	10/15/20	SEPTEMBER 2020 BILLING	Open	1,260.59	0.00		
S0011 A E STONE INC	20-00970	10/29/20	2 TONS OF COLD PATCH	Open	155.96	0.00		
S0019 SOUTH JERSEY GAS CO.	20-00975	10/30/20	MONTHLY BILLING	Open	339.03	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0158 SITE ONE LANDSCAPE SUPPLY, LLC	20-00948	10/26/20	FERTILIZER & RAKES	Open	507.46	0.00		
S0168 MARK H. STEIN, ESQ.	20-00926	10/15/20	OCTOBER 2020 PUBLIC DEFENDER	Open	600.00	0.00		
S0169 STONE WORLD	20-00958	10/27/20	PAVERS	Open	209.95	0.00		
S0217 STALKER RADAR APPLIED CONCEPTS	20-00799	09/10/20	DUAL 2-ANTENNA RADAR SYSTEM	Open	2,298.15	0.00		
S0239 SHRED-IT USA LLC	20-00123	02/07/20	SHREDDING EVENT 10/10/20	Open	1,002.12	0.00		
T0044 TREASURER	20-00924	10/15/20	3Q2020 MARRIAGE/CU LICENSES	Open	275.00	0.00		
	20-00931	10/15/20	SEPTEMBER 2020 DOG REPORT	Open	<u>1.20</u>	0.00		
					276.20			
T0045 THIS & THAT	20-00945	10/26/20	CROSSING GUARD UNIFORM	Open	425.00	0.00		
T0053 TNT EXCAVATING LLC	20-00968	10/29/20	DOZER RENTAL @ LEAF PILE	Open	1,100.00	0.00		
T0092 TOSHIBA BUSINESS SOLUTIONS,USA	20-00940	10/19/20	COPIER COUNTER & MAINTENANCE	Open	260.10	0.00		
T0096 TOSHIBA FINANCIAL SERVICES	20-00974	10/29/20	COPIER LEASE	Open	337.00	0.00		
U0021 UNITED METHODIST CHURCH	20-00935	10/19/20	APR-SEPT 2020 SENIOR SERVICES	Open	2,994.60	0.00		
V0001 VITAL COMMUNICATIONS INC	20-00855	09/25/20	2020 ADDED/OMITTED & SOFTWARE	Open	350.00	0.00		
V0012 VISION SERVICE PLAN (EA)	20-00946	10/26/20	NOVEMBER 2020 VISION PLAN	Open	246.63	0.00		
V0022 VERIZON	20-00947	10/26/20	MONTHLY BILLING	Open	147.67	0.00		
W0008 WILENTZ, GOLDMAN & SPITZER	20-00910	10/08/20	BOND COUNSEL	Open	19,068.50	0.00		
W0041 WINNER FORD OF CHERRY HILL	20-00275	03/24/20	3 POLICE VEHICLES	Open	93,792.00	0.00		
W0044 WASZEN BROTHERS	20-00949	10/26/20	REPAIR @ OYSTER BAY PUMP STA.	Open	2,000.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W0063 WALTERS MARINE CONSTRUCTION	20-00668	07/30/20	CITY HALL RETAINING WALL REPL.	Open	197,861.73	0.00		B
W0069 WATERWAY NEW JERSEY LLC	20-00952	10/27/20	HOSE & LADDERS ANNUAL TEST	Open	3,215.18	0.00		
Total Purchase Orders: 75 Total P.O. Line Items: 0					Total List Amount:	1,975,342.38	Total Void Amount:	0.00