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 19th, 2020

REGULAR MEETING - 5:00 PM

AGENDA

The Council Meeting may be viewed by Zoom.com. To access, join meeting ID # 824-8972-2629. Password: 582825
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

REGULAR MEETING AGENDA

2020 RESOLUTIONS

111 Authorizing Change Order No. 6 for the construction of the new Fire Department Facility.

112 Authorizing a refund of an overpayment of taxes for the 4th Quarter of 2020 on the listed property.

PUBLIC PORTION (Agenda Items Only)

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

APPROVAL OF BILL LIST – $ 2,260,997.74

APPROVAL OF MINUTES

Regular Meeting Minutes – 11/5/2020
Corrected Regular Minutes – 10/15/2020

REPORTS Administrator/CFO
Engineer
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 111-2020

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 6 FOR THE CONSTRUCTION OF THE NEW FIRE DEPARTMENT FACILITY

WHEREAS, the City of Absecon has contracted with Frankoski Construction Company, 314 Dodd Street, East Orange, NJ 07017, for the Construction of the New Fire Department Facility in the City of Absecon; and

WHEREAS, the nature and reason of the change is to adjust the contract as further described in the attached Change Order No. 6; 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. Budget Account Number C-04-34-194-015

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Absecon, New Jersey, that:

1. The foregoing facts are hereby ratified and affirmed.
2. The allegations of the preamble hereto are incorporated herein as is set forth in full.
3. The total amount of Change Order No. 6 is $36,045.78
4. The adjusted amount of the contract based on Change Order No.6 is increased to $6,194,756.53.
5. The appropriate City officials are herewith authorized and instructed to do all things necessary to carry out the intention of this Resolution.
6. The authorization for the proper officials to execute Change Order No.6 is hereby given.

Dated: November 19, 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 19, 2020.

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

CITY OF ABSECON

RESOLUTION 112-2020

A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF TAXES FOR THE 4th QUARTER OF 2020 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 payment being made by both the mortgage company and the property owner; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 4th quarter of 2020 on the following property:

Block	Lot	Qual.	Property Owner	Property Address	Amount
198	1		Saul, Bryan L. & Jennifer C.	715 Seaside Ave.	$911.35

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 Bryan L. & Jennifer C. Saul, 715 Seaside Ave., Absecon, NJ 08201.

2. This Resolution shall take effect immediately.

Dated: November 19th, 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 on November 19th 2020.

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
9571 JENNIFER KELLY, PH.D., ABPP							
20-01011	11/10/20	PROFESSIONAL SERVICES	Open	425.00	0.00		
A0001 ABSECON LOCK SERVICE							
20-01015	11/10/20	REPLACE DIGITAL LEVER LOCK	Open	425.00	0.00		
A0003 ACUA							
20-00993	11/05/20	SEPTEMBER 2020 BIODIESEL FUEL	Open	23.36	0.00		
20-00994	11/05/20	4Q 2020 USER FEE	Open	209,986.00	0.00		
				210,009.36			
A0005 ABSECON BOARD OF EDUCATION							
20-00996	11/05/20	NOVEMBER 2020 SCHOOL PAYMENT	Open	1,029,281.75	0.00		
A0006 ABSECON PUBLIC LIBRARY							
20-00997	11/05/20	NOVEMBER 2020 LIBRARY PAYMENT	Open	20,663.69	0.00		
A0009 ANIMAL CONTROL OF S.J.							
20-01021	11/12/20	AUG./SEPT./OCT.2020 SERVICES	Open	2,100.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT							
20-01022	11/12/20	PAYROLL 11/12/20	Open	174,200.38	0.00		
A0059 ASAC							
20-01023	11/12/20	REIMBURSEMENT	Open	7,250.00	0.00		
A0209 ADVANCE AUTO PARTS							
20-01018	11/10/20	STARTER SOLENOID	Open	15.73	0.00		
A0225 ASSOCIATED FIRE PROTECTION							
20-00953	10/27/20	FIRE EXTINGUISHER INSPECTIONS	Open	606.00	0.00		
A0253 ATLANTIC CITY ELECTRIC							
20-01000	11/05/20	OCTOBER 2020 BILLING	Open	172.89	0.00		
A0267 ABSECON URBAN RENEWAL, LLC							
20-01004	11/06/20	CONSTRUCTION MANAGEMENT SVCS.	Open	2,000.00	0.00		
B0015 BIO BLASTING, LLC							
20-01003	11/06/20	BIO BLASTER & DISINFECTANT	Open	1,390.00	0.00		
B0092 BOWMAN & COMPANY, LLP							
20-01013	11/10/20	PROFESSIONAL SERVICES	Open	2,000.00	0.00		
B0127 JEANNE BOLDIZSAR							
20-01032	11/16/20	RELEASE HELD MONEY	Open	2,221.00	0.00		
C0044 CARDMEMBER SERVICE							
20-01043	11/17/20	SUPPLIES	Open	480.58	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
C0128 CLEGG'S GARAGE INC					
20-00773 09/01/20 TIRES FOR FIRE TRUCK	Open	5,617.20	0.00		
20-00982 11/02/20 VEHICLE MAINT. TOWER 8	Open	8,911.03	0.00		
20-01035 11/17/20 VEHICLE MAINTENANCE	Open	16,505.80	0.00		
		31,034.03			
C0180 CASA PAYROLL SERVICES					
20-01019 11/10/20 PAYROLL SERVICES	Open	399.90	0.00		
C0201 COMCAST					
20-01025 11/13/20 MONTHLY BILLING	Open	587.64	0.00		
E0006 ERCO					
20-01037 11/17/20 CEILING TILE REPAIRS COURT	Open	600.00	0.00		
F0038 JOHN FARINELLI ELECTRIC					
20-01040 11/17/20 LIGHT POLE REPAIRS	Open	6,008.00	0.00		
F0078 FRANKOSKI CONSTRUCTION					
19-01088 10/31/19 NEW FIREHOUSE CONSTRUCTION	Open	708,051.73	0.00		B
G0041 GALLOWAY ACE HARDWARE					
20-00992 11/05/20 SUPPLIES F.D. 426521	Open	62.02	0.00		
20-01036 11/17/20 SUPPLIES P.W. 146066	Open	123.04	0.00		
		185.06			
L0086 TELESYSTEM					
20-01014 11/10/20 NOVEMBER 2020 BILLING	Open	2,868.01	0.00		
M0012 WILLIAM ADE					
20-01005 11/06/20 WEBSITE DESIGN	Open	2,512.35	0.00		B
N0002 NJ AMERICAN WATER CO.					
20-01007 11/06/20 OCTOBER 2020 HYDRANTS & WATER	Open	7,965.83	0.00		
N0030 NORTH AMERICAN RESCUE, LLC					
20-00960 10/29/20 MEDICAL SUPPLIES	Open	1,511.72	0.00		
N0091 NETWORK CONNECTIVITY, INC.					
20-01001 11/05/20 DECEMBER 2020 MAINTENANCE	Open	3,323.00	0.00		
O0001 OLD DOMINION BRUSH CO., INC.					
20-01041 11/17/20 SUPPLIES	Open	2,116.99	0.00		
P0001 THE PRESS					
20-01010 11/09/20 LEGAL ADS	Open	121.36	0.00		
P0011 CITY OF PLEASANTVILLE					
20-00995 11/05/20 SEWER BILL DUE 12/01/20	Open	31,601.25	0.00		
P0014 PEDRONI FUEL CO					
20-01042 11/17/20 GASOLINE	Open	326.01	0.00		

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
P0103 POSITIVE PROMOTIONS, INC.					
20-00851 09/24/20 FIRE PREVENTION SUPPLIES	Open	668.51	0.00		
P0123 PARKER MCCAY P.A.					
20-01029 11/16/20 PROFESSIONAL SERVICES	Open	4,226.58	0.00		
P0157 LYNN PEAVEY CO					
20-01033 11/16/20 EVIDENCE SUPPLIES	Open	450.00	0.00		
S0006 SPRINT					
20-01026 11/16/20 OCTOBER 2020 BILLING	Open	1,250.60	0.00		
S0158 SITE ONE LANDSCAPE SUPPLY, LLC					
20-01038 11/17/20 SUPPLIES	Open	76.72	0.00		
S0247 SEASHORE ASSOCIATED MECHANICAL					
20-01039 11/17/20 AIR COMPRESSOR	Open	540.00	0.00		
T0044 TREASURER					
20-01024 11/12/20 OCTOBER 2020 DOG REPORT	Open	10.80	0.00		
T0092 TOSHIBA BUSINESS SOLUTIONS,USA					
20-01045 11/17/20 COPIER MAINTENANCE & COUNTER	Open	203.79	0.00		
T0096 TOSHIBA FINANCIAL SERVICES					
20-01012 11/10/20 COPIER LEASE	Open	102.48	0.00		
V0001 VITAL COMMUNICATIONS INC					
20-01017 11/10/20 CAMA & TAX ASSESSMENT SYSTEMS	Open	315.00	0.00		
V0012 VISION SERVICE PLAN (EA)					
20-01016 11/10/20 OCTOBER 2020 CLAIMS	Open	144.00	0.00		
W0044 WASZEN BROTHERS					
20-01034 11/17/20 PORTA POTTY RENTALS	Open	555.00	0.00		

Total Purchase Orders: 48 Total P.O. Line Items: 0 Total List Amount: 2,260,997.74 Total Void Amount: 0.00