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

December 3rd, 2020

REGULAR MEETING - 5:00 PM

AGENDA

The Council Meeting may be viewed by Zoom.com. To access, join meeting ID # 852-1601-4982. Password: 011142.
Those without internet can access audio of the meeting via phone by calling (646) 558-8656 (New York) and entering the join meeting ID#.

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2020 RESOLUTIONS

114 Approving the insertion of a Special Item of Revenue into the 2020 Municipal Budget to allow for the receipt of $6,000.00 from the New Jersey Highway Traffic Safety.

115 Authorizing the City Engineer, Remington & Vernick, to design and coordinate bids for the 2021 Road Program.

116 Authorizing the Chief Financial Officer to refund escrow accounts of competed projects with a balance above twenty-five dollars.

117 Authorizing the Chief Financial Officer to cancel escrow accounts of competed projects with a balance of twenty-five dollars or less.

118 Authorizing the Construction Official to waive fees for specific projects within a Municipality.

119 Authorizing the release of a maintenance guarantee posted by Enterprise Car Rental and the release of escrow funds.

120 Authorizing the release of a performance guarantee and portion of the engineering escrow posted by Guzzo Industrial LLC – Block 261, Lot 7.02 and accepting a maintenance bond.

PUBLIC PORTION (Agenda Items Only)

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

APPROVAL OF BILL LIST – $ 569,866.37

APPROVAL OF MINUTES
Regular Meeting Minutes – 11/19/2020

REPORTS Administrator/CFO
Engineer
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 114-2020

A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2020 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF $6,000.00 FROM THE STATE OF NEW JERSEY HIGHWAY TRAFFIC SAFETY

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 $6,000.00 from the State of New Jersey Highway Traffic Safety and wishes to amend its 2020 Budget to include this amount as revenue.

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 $6,000.00, 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:
NJ Highway Traffic Safety – Drive Sober or Get Pulled Over; and

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

Dated: December 3rd, 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 December 3, 2020

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

CITY OF ABSECON

RESOLUTION 115-2020

A RESOLUTION AUTHORIZING THE CITY ENGINEER, REMINGTON & VERNICK, TO DESIGN AND COORDINATE BIDS 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 design, bid coordination and related services for the 2021 Road Program for a fee not to exceed $78,000.00; 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-04-34-194-015 $33,509.02
Account # 0-01-20-165-028 $ 44,490.98

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 design and bid coordination for the 2021 City of Absecon Road Program for a sum not to exceed $78,000.00.

Dated: December 3, 2020

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

CITY OF ABSECON

RESOLUTION 116-2020

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND ESCROW ACCOUNTS OF COMPLETED PROJECTS WITH A BALANCE ABOVE TWENTY-FIVE DOLLARS

WHEREAS, the Chief Financial Officer is authorized to refund Escrow accounts of projects that have been completed; and have a remaining balance over twenty-five dollars.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the Chief Financial Officer is hereby authorized to refund the following Escrow accounts:

Accounts to be Refunded	
Paul Chubb	$ 648.00
JW Deli	$ 3,520.00
Christian & Lisa Loeb	$ 3,454.25
Uhaul	$ 1,083.82
	$ 8,706.07

BE IT FURTHER RESOLVED this Resolution shall take effect immediately.

Dated: December 3, 2020

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Attest: ______________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 117-2020

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO CANCEL ESCROW ACCOUNTS OF COMPLETED PROJECTS WITH A BALANCE OF TWENTY-FIVE DOLLARS OR LESS

WHEREAS, the Chief Financial Officer is authorized to cancel Escrow accounts of projects that have been completed; and have a remaining balance of twenty-five dollars or less.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the Chief Financial Officer is hereby authorized to cancel the following Escrow accounts:

Accounts to be Cancelled	
David Burleigh	$ .50
EMD Real Estate Holdings, LLC	$ .94
NJ American Water	$ 11.91
	$ 13.35

BE IT FURTHER RESOLVED, this Resolution shall take effect immediately.

Dated: December 3, 2020

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Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 118-2020

A RESOLUTION AUTHORIZING THE CONSTRUCTION OFFICIAL TO WAIVE FEES FOR SPECIFIC PROJECTS WITHIN A MUNICIPALITY

WHEREAS, in an effort to assist restaurants and similar assembly spaces adapt to the ongoing COVID-19 pandemic, the Department of Community Affairs offered guidance for reopening and using outdoor spaces by the utilization of tents and other similar structures; and

WHEREAS, under the Uniform Construction Code (UCC), establishments may erect certain tents without applying for a UCC permit. Under N.J.A.C. 5:23-2.14(b)4, due to winter weather conditions, a UCC permit from the local construction office is required to maintain tents in use past November 30th; and

WHEREAS, under N.J.S.A. 52:27D-126b, the local enforcing agency may waive fees for specific projects within a municipality; and

WHEREAS, in the interest of good business, Absecon wishes to waive all construction fees for tents requiring UCC permits to remain in use past November 30th; and

WHEREAS, this waiver shall remain in effect for a period of six (6) months from the date of this resolution, at which time current conditions will be reevaluated.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Absecon that the Construction Official is authorized to waive all construction fees for of tents requiring UCC permits for a period of six (6) months.

Dated: December 3, 2020

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

CITY OF ABSECON

RESOLUTION 119-2020

A RESOLUTION AUTHORIZING THE RELEASE OF A MAINTENANCE GUARANTEE POSTED BY ENTERPRISE CAR RENTAL AND THE RELEASE OF ESCROW FUNDS

WHEREAS, Enterprise Car Rental had posted a Maintenance Guarantee for improvements on property known as, Block 214, Lots 11 & 12, in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

WHEREAS, the City Engineer has indicated that the improvements covered by the Maintenance Guarantee have been satisfactorily completed and that the Maintenance Guarantee may be released.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Absecon as follows:

1. The Chief Financial Officer is hereby authorized to release the Maintenance Guarantee previously posted in the amount of $4,512.90

2. The Chief Financial Officer is hereby authorized to release escrow funds in the amount of $1,405.93

Dated: December 3, 2020

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ATTEST: ____________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 120-2020

A RESOLUTION AUTHORIZING THE RELEASE OF A PERFORMANCE GUARANTEE AND A PORTION OF THE ENGINEERING ESCROW POSTED BY GUZZO INDUSTRIAL LLC-BLOCK 261, LOT 7.02 AND ACCEPTING A MAINTENANCE BOND

WHEREAS, Guzzo Industrial LLC has posted a Performance Guarantee, on improvements to Block 261, Lots 7.02 with the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

WHEREAS, the City Engineer and the Planning Board have indicated to the Municipal Council that the improvements covered by the Performance Guarantee have been satisfactorily completed and that the performance guarantee may be released; and

WHEREAS, Guzzo Industrial LLC has posted a Maintenance Guaranty in the amount of One Thousand Nine Hundred Twenty-Eight Dollars and 25 cents ($1,928.25) Dollars for two years;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Absecon as follows:

1. The Chief Financial Officer is hereby authorized to release the performance guarantee previously posted in the amount of $8,026.58
2. The Chief Financial Officer is hereby authorized to accept a Maintenance Bond in the amount of $1,928.25.
3. The Chief Financial Officer is hereby authorized to release escrow funds in the amount of $1,417.42.

Dated: December 3, 2020

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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
9133 MICHAEL & CARMEL CAMPBELL					
20-01076 11/30/20 REFUND SECURITY DEPOSIT	Open	500.00	0.00		
A0026 ABSECON EMERGENCY SERVICES					
20-01049 11/19/20 4Q 2020 AMBULANCE SERVICES	Open	12,500.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT					
20-01067 11/25/20 PAYROLL 11/25/20	Open	178,641.98	0.00		
A0233 A & P PRINTING					
20-01056 11/19/20 SPECIAL COMPLAINT TICKETS	Open	376.06	0.00		
A0253 ATLANTIC CITY ELECTRIC					
20-01081 12/01/20 NOVEMBER 2020 BILLING	Open	8,003.61	0.00		
C0188 CDW-G INC					
20-00624 07/16/20 MICROSOFT OFFICE LICENSES	Open	1,653.96	0.00		
C0201 COMCAST					
20-01063 11/23/20 MONTHLY BILLING	Open	309.52	0.00		
D0004 DORSEY CONCRETE CONSTRUCTION					
20-01077 11/30/20 REFUND SECURITY DEPOSIT	Open	500.00	0.00		
D0010 DELL MARKETING L.P.					
20-00723 08/18/20 FIREHOUSE COMPUTERS	Open	7,981.73	0.00		
20-00733 08/20/20 WHR ION BATTERY	Open	81.39	0.00		
		8,063.12			
E0070 ED & GENE'S KING TIRE LLC					
20-01061 11/23/20 VEHICLE MAINTENANCE	Open	683.88	0.00		
F0093 KRISTOPHER J. FACENDA					
20-00998 11/05/20 NOVEMBER 2020 PROSECUTOR	Open	1,800.00	0.00		
20-01069 11/25/20 SPECIAL NON-RETAINER MATTERS	Open	312.50	0.00		
		2,112.50			
H0083 HORIZON BLUE CROSS					
20-01048 11/19/20 DECEMBER 2020 DENTAL BENEFITS	Open	4,187.18	0.00		
M0122 WILLIAM H. MARSDEN					
20-01047 11/19/20 ELECTRICAL SUBCODE	Open	520.00	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR					
20-01071 11/25/20 OCTOBER 2020 HEALTH BENEFITS	Open	85,179.10	0.00		
N0030 NORTH AMERICAN RESCUE, LLC					
20-01055 11/19/20 MEDICAL SUPPLIES	Open	28.98	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
N0116 NICHOLAS & PARTNERS					
20-01052 11/19/20 ACCIDENT TOW FORMS	Open	140.00	0.00		
O0008 OYSTER BAY CONDO ASSOC					
20-01078 12/01/20 REIMBURSE 2020 STREETLIGHTS	Open	9,293.65	0.00		
P0011 CITY OF PLEASANTVILLE					
20-01051 11/19/20 MEDIA & COMMUNITY RELATIONS	Open	375.00	0.00		
P0092 PHOENIX ADVISORS, LLC					
20-01066 11/24/20 PROFESSIONAL SERVICES	Open	1,250.00	0.00		
R0007 REMINGTON & VERNICK ENGINEERS					
19-00876 09/09/19 CITY HALL RETAINING WALL	Open	3,800.00	0.00		B
20-00835 09/17/20 BAYVIEW DRIVE PHASE 2	Open	12,950.00	0.00		B
20-00900 10/05/20 ABSECON CREEK DREDGING SURVEY	Open	2,500.00	0.00		B
20-01054 11/19/20 PROFESSIONAL SERVICES	Open	15,304.50	0.00		
		34,554.50			
R0092 RESERVE ACCOUNT					
20-01075 11/30/20 REFILL POSTAGE METER	Open	5,000.00	0.00		
S0003 STC WATER TREATMENT SERVICE					
20-01057 11/20/20 NOVEMBER 2020 WATER TREATMENT	Open	104.00	0.00		
S0019 SOUTH JERSEY GAS CO.					
20-01074 11/30/20 MONTHLY BILLING	Open	1,393.86	0.00		
S0168 MARK H. STEIN, ESQ.					
20-00999 11/05/20 NOVEMBER 2020 PUBLIC DEFENDER	Open	600.00	0.00		
S0241 BRYAN & JENNIFER C. SAUL					
20-01058 11/23/20 REFUND OVERPAID TAXES	Open	911.35	0.00		
T0096 TOSHIBA FINANCIAL SERVICES					
20-01064 11/23/20 COPIER LEASE DEC. 2020	Open	337.00	0.00		
U0021 UNITED METHODIST CHURCH					
20-01080 12/01/20 OCTOBER 2020 SENIOR SERVICES	Open	1,884.22	0.00		
V0012 VISION SERVICE PLAN (EA)					
20-01070 11/25/20 DECEMBER 2020 VISION PLAN	Open	240.08	0.00		
V0022 VERIZON					
20-01062 11/23/20 MONTHLY BILLING	Open	147.62	0.00		
V0035 VAL-U AUTO PARTS					
20-01053 11/19/20 ABSORBENT	Open	111.30	0.00		
W0063 WALTERS MARINE CONSTRUCTION					
20-00668 07/30/20 CITY HALL RETAINING WALL RPLC.	Open	210,263.90	0.00		B

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Total Purchase Orders: 36 Total P.O. Line Items: 0 Total List Amount: 569,866.37 Total Void Amount: 0.00