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

MARCH 6th, 2025

REGULAR MEETING - 6:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

SWEARING IN – CHIEF LAUGHLIN

REGULAR MEETING AGENDA

CONSENT AGENDA

72 Authorizing the City of Absecon to award a contract for Crestview Avenue Pedestrian Safety Improvements – Phase 2.

73 Authorizing the release of Escrow Funds posted by Premier Outdoor Media 445 Absecon Boulevard – Block 225, Lot 1.

74 Authorizing to prorate, cancel and refund 1st quarter taxes of 2025 on the property located at 1109 New York Avenue (Blk. 45, Lot1).

75 Authorizing to prorate, cancel and refund 1st quarter taxes of 2025 on the property located at 141 E. Faunce Landing Rd. (Blk. 164, Lot 8.01).

PUBLIC PORTION – Agenda Items Only

APPROVAL OF BILL LIST - $ 333,210.00

APPROVAL OF MINUTES
Budget Meeting Minutes – 2/13/2025

REPORTS Council Committees
Mayor
Engineer

PUBLIC PORTION

CLOSED SESSION - #76-2025 – Contract Negotiations and Land Sale.

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 72-2025

A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO AWARD A CONTRACT FOR CRESTVIEW AVENUE PEDESTRIAN SAFETY IMPROVEMENTS – PHASE 2

WHEREAS, Bids were accepted on February 27th, at 10:00 AM at the Municipal Complex in the City of Absecon; and

WHEREAS, all bids were opened and announced to those in attendance; and

WHEREAS, Remington & Vernick Engineers, along with the Mayor, have determined the apparent lowest responsible bidder to be Think Pavers Hardscape, LLC, 125 Kings Highway, Mt. Royal, NJ 08061; 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 # G-02-41-717-024 $ 74,885.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Absecon, the contract is hereby awarded for the Crestview Avenue Pedestrian Safety Improvements – Phase 2, in the amount of $74,885.00 to Think Pavers Hardscape, LLC.

Dated: March 6th, 2025

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 March 6th, 2025.

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

CITY OF ABSECON

RESOLUTION 73-2025

A RESOLUTION AUTHORIZING THE RELEASE OF ESCROW FUNDS POSTED BY PREMIER OUTDOOR MEDIA 445 ABSECON BOULEVARD - BLOCK 225, LOT 1

WHEREAS, Premier Outdoor Media had posted engineering inspection escrow funds for an application to the Zoning Board for property known as, 445 Absecon Boulevard, Block 225, Lot 1, in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

WHEREAS, the Engineer has indicated that the improvements have been satisfactorily completed and the escrow fees may be released.

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

> The Chief Financial Officer is hereby authorized to release escrow funds in the amount of $3,137.77.

Dated: March 6th, 2025

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 March 6th, 2025.

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

CITY OF ABSECON

RESOLUTION 74-2025

A RESOLUTION AUTHORIZING TO PRORATE, CANCEL AND REFUND 1ST QUARTER TAXES OF 2025 ON THE PROPERTY LOCATED AT 1109 NEW YORK AVENUE (BLOCK 45, LOT 7)

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes in the amounts and on the property listed below; and

WHEREAS, the overpayment was due to Veteran's Exemption; and

WHEREAS, the Tax collector has requested permission to prorate and cancel the property taxes for 80 days for the 1st quarter, refund $1,396.40 and cancel taxes for the remainder of 2025 on the following property:

Block	Lot	Property Location	Property Owner	Refund
45	7	1109 New York Ave.	Brittingham, Jason T.	$1,396.40

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the above action is authorized and the refund be sent to the property owners.

Dated: March 6th, 2025

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 March 6th, 2025.

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

February 27, 2025

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to prorate and cancel the property taxes for 80 days for the 1st quarter and refund **$1,396.40**. Please also cancel the taxes for the remainder of 2025. The following property is owned by an Exempt Veteran.

Block	Lot	Property Location	Property Owner	Cancel / Refund
45	7	1109 New York Ave	Brittingham, Jason T.	$1,396.40

The refund should be sent to the property owner.

Thank you for your attention to this matter.

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 75-2025

A RESOLUTION AUTHORIZING TO PRORATE, CANCEL AND REFUND 1ST QUARTER TAXES OF 2025 ON THE PROPERTY LOCATED AT 141 E. FAUNCE LANDING ROAD (BLOCK 164, LOT 8.01)

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes in the amounts and on the property listed below; and

WHEREAS, the overpayment was due to Veteran's Exemption; and

WHEREAS, the Tax collector has requested permission to prorate and cancel the property taxes for 41 days for the 1st quarter, refund $872.77 and cancel taxes for the remainder of 2025 on the following property:

Block	Lot	Property Location	Property Owner	Refund
164	8.01	141 E. Faunce Landing Rd.	Smejkal, Jan R. & Lynne	$872.77

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the above action is authorized and the refund be sent to the property owners.

Dated: March 6th, 2025

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 March 6th, 2025.

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

February 27, 2025

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to prorate and cancel the property taxes for 41 days for the 1st quarter and refund **$872.77**. Please also cancel the taxes for the remainder of 2025. The following property is owned by an Exempt Veteran.

Block	Lot	Property Location	Property Owner	Cancel / Refund
164	8.01	141 E. Faunce Landing Rd.	Smejkal, Jan R. & Lynne	$872.77

The refunds should be sent to the property owner.

Thank you for your attention to this matter.

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes

Include Non-Budgeted: Y

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9571	JENNIFER KELLY, PH.D., ABPP						
25-00094	01/29/25	PROFESSIONAL SERVICES- PEPE	Open	495.00	0.00		
A0209	ADVANCE AUTO PARTS						
25-00191	03/03/25	AUTO SUPPLIES	Open	193.85	0.00		
A0253	ATLANTIC CITY ELECTRIC						
25-00118	02/03/25	Electricity	Open	34.63	0.00		
25-00119	02/03/25	Electricity	Open	1,665.03	0.00		
				1,699.66			
B0030	BARKER,GELFAND,JAMES & SARVAS						
25-00130	02/03/25	2025 PROSECUTOR JAN-MARCH	Open	1,950.00	0.00		
B0148	EDWARD BLALOCK						
25-00185	02/27/25	2/10-2/19 SERVICES	Open	325.00	0.00		
B0151	ANDREA BRADY						
25-00184	02/27/25	COURT 2/3-2/24	Open	300.00	0.00		
C0128	CLEGG'S GARAGE INC						
25-00188	02/28/25	TOWER #8 VEHICLE MAINTENANCE	Open	1,105.09	0.00		
C0159	C.A.M. CO						
25-00193	03/03/25	REPAIRS TO DUMP TRUCK BRAKES	Open	729.70	0.00		
C0180	CASA PAYROLL SERVICES						
25-00027	01/10/25	PAYROLL PROCESSING	Open	224.50	0.00		
D0019	DEWEESE LAW FIRM, P.C						
25-00135	02/04/25	PROFESSIONAL SERVICES 2025	Open	1,452.50	0.00		
E0070	ED & GENE'S KING TIRE LLC						
25-00095	01/30/25	VEHICLE MAINTENANCE	Open	898.14	0.00		
25-00202	03/04/25	VEHICLE MAINTENANCE	Open	344.05	0.00		
				1,242.19			
F0038	JOHN FARINELLI ELECTRIC						
25-00196	03/03/25	SERVICE CALL FOR PANEL- BOILER	Open	540.00	0.00		
F0042	FEDEX						
25-00206	03/04/25	SHIPMENT TO STATE TOX	Open	42.66	0.00		
F0047	FIRST CALL FIRE PREVENTION LLC						
25-00155	02/14/25	SERVICE FIRE EXTINGUISHERS PD	Open	478.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G0061 GRIMLEY LAW							
24-01223	12/31/24	DECEMBER 2024 PROSECUTOR	Open	1,800.00	0.00		
G0064 GRAINGER							
25-00194	03/03/25	FLAGS AND SUPPLIES	Open	714.03	0.00		
G0112 GALLOWAY CAR WASH							
25-00186	02/27/25	POLICE DEPT CAR WASH	Open	664.00	0.00		
H0066 THE HOME DEPOT CREDIT SERVICE							
25-00074	01/23/25	SUPPLIES	Open	393.07	0.00		
H0070 HUTCHINSON HEATING AIR/COND							
25-00180	02/27/25	SERVICE CALL FOR UNIT #1&16	Open	971.50	0.00		
H0083 HORIZON BLUE CROSS							
25-00025	01/10/25	DENTAL INSURANCE	Open	3,634.00	0.00		
L0006 LIZBEST SERVICES, LLC							
25-00115	02/03/25	CLEANING SERVICES	Open	2,800.00	0.00		
M0027 MISSION COMMUNICATIONS, LLC							
25-00181	02/27/25	ANNUAL MONITORING PUMP STATION	Open	694.80	0.00		
M0092 MES							
24-01183	12/13/24	FIRE EXTINGUISHER SUPPLIES	Open	701.00	0.00		
M0172 MC CARTHY TIRE SERVICE							
25-00018	01/10/25	TIRES	Open	48.45	0.00		
N0037 NJ PLANNING OFFICIALS							
25-00144	02/06/25	TRAINING 2/23 & 3/31	Open	190.00	0.00		
N0091 NETWORK CONNECTIVITY, INC.							
25-00204	03/04/25	FEB-APRIL 2025 SERVICES	Open	10,937.22	0.00		
25-00205	03/04/25	ONEDRIVE 2025 MARCH & APRIL	Open	20.00	0.00		
				10,957.22			
P0008 POLISTINA & ASSOCIATES LLC							
25-00203	03/04/25	PROFESSIONAL PLANNING SERVICES	Open	260.00	0.00		
P0014 PEDRONI FUEL CO							
25-00059	01/14/25	GASOLINE	Open	131.80	0.00		
P0015 PITNEY BOWES							
25-00198	03/03/25	1QTR 2025 POSTAGE METER LEASE	Open	535.92	0.00		
R0007 REMINGTON & VERNICK ENGINEERS							
23-00259	03/17/23	STREETSCAPE ENGINEERING	Open	220.00	0.00		B
24-00548	06/14/24	MEADOWVIEW AVENUE	Open	1,200.00	0.00		B
24-01087	11/15/24	2024 ROAD PROGRAM SERVICES	Open	680.00	0.00		B
25-00010	01/10/25	RECONSTRUCTION OF DELAWARE AVE	Open	12,920.00	0.00		
25-00012	01/10/25	ADA RAMP CITY HALL	Open	2,350.00	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0007	REMINGTON & VERNICK ENGINEERS Continued						
25-00013	01/10/25	DRAINAGE STUDY ABSECON ESTATES	Open	350.00	0.00		
25-00015	01/10/25	MUN. INFRASTRUCTURE ASSESSMENT	Open	18,000.00	0.00		
25-00200	03/03/25	PROFESSIONAL SERVICES	Open	150.00	0.00		
25-00201	03/03/25	PROFESSIONAL SERVICES	Open	10,852.50	0.00		
25-00208	03/04/25	PROFESSIONAL SERVICES	Open	5,460.00	0.00		
				52,182.50			
S0019	SOUTH JERSEY GAS CO.						
25-00134	02/03/25	Natural Gas	Open	5,294.13	0.00		
S0095	SHERWIN-WILLIAMS						
25-00195	03/03/25	PAINT PRIMER	Open	22.45	0.00		
S0158	SITE ONE LANDSCAPE SUPPLY, LLC						
25-00192	03/03/25	FIELD SUPPLIES	Open	647.29	0.00		
T0043	TREASURER- STATE OF NEW JERSEY						
25-00183	02/27/25	TIDELANDS LICENSE	Open	100.00	0.00		
T0096	TOSHIBA FINANCIAL SERVICES						
25-00014	01/10/25	COPIER LEASE	Open	156.78	0.00		
25-00128	02/03/25	COPIER LEASE	Open	698.91	0.00		
				855.69			
U0021	UNITED METHODIST CHURCH						
25-00178	02/27/25	JAN/FEB/MARCH 2025 SENIOR SERV	Open	2,497.89	0.00		
V0012	VISION SERVICE PLAN (EA)						
25-00026	01/10/25	VISION 2025 SERVICES	Open	213.88	0.00		
V0022	VERIZON						
25-00087	01/27/25	JAN-MARCH 2025 SERVICES	Open	149.92	0.00		
V0026	VERIZON WIRELESS						
25-00177	02/27/25	JAN/FEB/MARCH 2025 BILLING	Open	1,563.02	0.00		

Total Purchase Orders: 52 Total P.O. Line Items: 0 Total List Amount: 98,800.71 Total Void Amount: 0.00

P.O. Type: All   Include Project Line Items: Yes   Open: N Paid: Y Void: N
Range: First to Last   Rcvd: N Held: N Aprv: N
Format: Detail without Line Item Notes   Paid Date Range: 02/21/25 to 03/06/25   Bid: Y State: Y Other: Y Exempt: Y
Vendors: All   Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

PO # / Item	PO Date / Description	Vendor	Amount	Charge Account	Contract / Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00371	04/24/24	R0007 REMINGTON & VERNICK ENGINEERS			B						
1	2024 ROAD PROGRAM		0.00	C-04-34-205-015	B	2023 CAPITAL - ROAD PROGRAM	P 0	04/24/24		03/04/25	
24-01226	12/31/24	L0006 LIZBEST SERVICES, LLC									
1	DECEMBER 2024 CLEANING SERVICE		2,800.00	4-01-26-290-024	B	CLEANING/MAINT BUILDINGS	P 16119	12/31/24	02/24/25	02/24/25	I250127963
25-00115	02/03/25	L0006 LIZBEST SERVICES, LLC									
1	CLEANING SERVICES 2025		2,800.00	5-01-26-290-024	B	CLEANING/MAINT BUILDINGS	P 16119	02/03/25	02/24/25	02/24/25	I250127964- JAN
25-00172	02/20/25	C0124 CORELOGIC TAX SERVICES, LLC									
1	RESOLUTION 65-2025		1,957.41	5-01-99-902-201	B	TAX PAYMENT REFUND	P 16118	02/20/25	02/21/25	02/21/25	96.01-14.19
2	RESOLUTION 65-2025		1,592.94	5-01-99-902-201	B	TAX PAYMENT REFUND	P 16118	02/20/25	02/21/25	02/21/25	137-13
			3,550.35								
25-00173	02/20/25	10076 JUSTIN M. MEROLA									
1	RESOLUTION 66-2025		1,216.28	5-01-99-902-201	B	TAX PAYMENT REFUND	P 16115	02/20/25	02/21/25	02/21/25	79-15
25-00174	02/20/25	10077 THOMAS L. & KELLY K MORRISON									
1	RESOLUTION 66-2025		1,436.27	5-01-99-902-201	B	TAX PAYMENT REFUND	P 16116	02/20/25	02/21/25	02/21/25	
25-00175	02/20/25	10078 ROBERT & SELINA FREY									
1	RESOLUTION 67-2025		3.85	5-01-99-902-204	B	Operations	P 16117	02/20/25	02/21/25	02/21/25	166-14
2	RESOLUTION 67-2025		62.93	5-01-99-902-204	B	Operations	P 16117	02/20/25	02/21/25	02/21/25	166-18
3	RESOLUTION 67-2025		115.44	5-01-99-902-201	B	TAX PAYMENT REFUND	P 16117	02/20/25	02/21/25	02/21/25	166-14
4	RESOLUTION 67-2025		1,887.98	5-01-99-902-201	B	TAX PAYMENT REFUND	P 16117	02/20/25	02/21/25	02/21/25	166-18
			2,070.20								
25-00176	02/20/25	C0124 CORELOGIC TAX SERVICES, LLC									
1	RESOLUTION 68-2025		7,638.92	5-01-99-902-204	B	Operations	P 16118	02/20/25	02/21/25	02/21/25	96-26
25-00182	02/27/25	A0034 ABSECON CITY PAYROLL ACCOUNT									
1	PAY PERIOD #5 2/27/25		2,973.00	5-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P 316	02/27/25	02/27/25	02/27/25	
2	PAY PERIOD #5 2/27/25		3,259.70	5-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P 316	02/27/25	02/27/25	02/27/25	

PO # / Item	PO Date / Description	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00182	02/27/25	A0034	ABSECON CITY PAYROLL ACCOUNT	Continued							
3	PAY PERIOD #5 2/27/25		1,341.92	5-01-20-130-011	B	REGULAR S/W FINANCIAL ADMIN	P 316	02/27/25	02/27/25	02/27/25	
4	PAY PERIOD #5 2/27/25		2,234.33	5-01-20-140-011	B	REGULAR S&W INFO TECH	P 316	02/27/25	02/27/25	02/27/25	
5	PAY PERIOD #5 2/27/25		3,139.13	5-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P 316	02/27/25	02/27/25	02/27/25	
6	PAY PERIOD #5 2/27/25		1,752.08	5-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P 316	02/27/25	02/27/25	02/27/25	
7	PAY PERIOD #5 2/27/25		456.75	5-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P 316	02/27/25	02/27/25	02/27/25	
8	PAY PERIOD #5 2/27/25		155.30	5-01-21-185-011	B	REGULAR S/W ZONING	P 316	02/27/25	02/27/25	02/27/25	
9	PAY PERIOD #5 2/27/25		7,700.84	5-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P 316	02/27/25	02/27/25	02/27/25	
10	PAY PERIOD #5 2/27/25		117,929.01	5-01-25-240-011	B	REGULAR S/W POLICE	P 316	02/27/25	02/27/25	02/27/25	
11	PAY PERIOD #5 2/27/25		3,637.50	5-01-25-240-012	B	PART-TIME	P 316	02/27/25	02/27/25	02/27/25	
12	PAY PERIOD #5 2/27/25		1,546.91	5-01-25-240-014	B	OVERTIME	P 316	02/27/25	02/27/25	02/27/25	
13	PAY PERIOD #5 2/27/25		1,875.00	5-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P 316	02/27/25	02/27/25	02/27/25	
14	PAY PERIOD #5 2/27/25		153.85	5-01-25-252-011	B	EMG MGMT REG SALARY	P 316	02/27/25	02/27/25	02/27/25	
15	PAY PERIOD #5 2/27/25		594.23	5-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P 316	02/27/25	02/27/25	02/27/25	
16	PAY PERIOD #5 2/27/25		9,815.63	5-01-26-290-011	B	PUBLIC WORKS S & W	P 316	02/27/25	02/27/25	02/27/25	
17	PAY PERIOD #5 2/27/25		2,632.37	5-01-26-290-014	B	OVERTIME	P 316	02/27/25	02/27/25	02/27/25	
18	PAY PERIOD #5 2/27/25		50.00	5-01-28-385-195	B	ABTV	P 316	02/27/25	02/27/25	02/27/25	
19	PAY PERIOD #5 2/27/25		230.77	5-01-28-370-011	B	RECREATON S & W	P 316	02/27/25	02/27/25	02/27/25	
20	PAY PERIOD #5 2/27/25		3,813.97	5-01-43-490-011	B	REGULAR S/W MUN COURT	P 316	02/27/25	02/27/25	02/27/25	
21	PAY PERIOD #5 2/27/25		1,190.89	5-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P 316	02/27/25	02/27/25	02/27/25	
22	PAY PERIOD #5 2/27/25		14,252.87	5-01-36-472-199	B	SOCIAL SECURITY	P 316	02/27/25	02/27/25	02/27/25	
23	PAY PERIOD #5 2/27/25		189.96	5-01-36-476-199	B	DCRP CONTRIBUTION	P 316	02/27/25	02/27/25	02/27/25	
24	PAY PERIOD #5 2/27/25		14,136.65	5-05-01-100-011	B	SALARY AND WAGES	P 316	02/27/25	02/27/25	02/27/25	
25	PAY PERIOD #5 2/27/25		1,081.45	5-05-36-472-199	B	SOCIAL SECURITY	P 316	02/27/25	02/27/25	02/27/25	
26	PAY PERIOD #5 2/27/25		32,665.18	T-03-56-850-804	B	RESERVE FOR ACCUM ABSENCES	P 316	02/27/25	02/27/25	02/27/25	
			228,809.29								

Total Purchase Orders: 9 Total P.O. Line Items: 38 Total List Amount: 250,321.31 Total Void Amount: 0.00