



**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**

**June 6<sup>th</sup>, 2024**

**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**

**2024 ORDINANCES FOR INTRODUCTION**

- 15** Amending the Code of the City Absecon creating Chapter 323 – Tree Removal and Replacement.

**CONSENT AGENDA**

- 92** Approving the insertion of a Special Item of Revenue into the 2024 Municipal Budget to allow for the receipt of \$150,000.00 from the New Jersey Department of Transportation.
- 93** Approving the insertion of a Special Item of Revenue into the 2024 Municipal Budget to allow for the receipt of \$105,500.00 from Atlantic County for resurfacing portions of New Jersey Avenue.

- 94** Approving the insertion of a Special Item of Revenue into the 2024 Municipal Budget to allow for the receipt of \$4,200.00 from the State of New Jersey Highway Traffic Safety.
- 95** Approving the insertion of a Special Item of Revenue into the 2024 Municipal Budget to allow for the receipt of \$27,025.54 from the State of New Jersey Clean Communities.
- 96** Approving the insertion of a Special Item of Revenue into the 2024 Municipal Budget to allow for the receipt of \$100.00 from the Atlantic Utilities Authority.
- 97** Approving the insertion of a Special Item of Revenue into the 2024 Municipal Budget to allow for the receipt of \$71,000.00 from the New Jersey Department of Community Affairs.
- 98** Authorizing the sale of personal property not needed for public use under N.J.S.A. 40A: 11-36.
- 99** Authorizing the Mayor to enter into a License Agreement/Hold Harmless Agreement with Atlantic County concerning Streetscape Improvements within the County Right of Way on New Jersey Ave. (CR 601).
- 100** Authorizing the modification of the physical address of Block 115, Lot 6.01 to 301 Morton Avenue.
- 101** Authorizing Change Order No. 1 for the CBD Streetscape Improvements – Phase 4.
- 102** Authorizing the City Engineer, Remington & Vernick, to design and coordinate bids for the Meadowview Avenue Sanitary Sewer Rehabilitation.
- 103** Authorizing the City Engineer, Remington & Vernick, to design and coordinate the bids for the Safe Streets to Transit Program Crestview Ave. Pedestrian Safety Improvements – Phase 2.
- 104** Authorizing the City Engineer, Remington & Vernick, to design and coordinate bids for the resurfacing of Pitney Parks Tennis Courts.
- 105** Authorizing a refund of an overpayment of taxes for the 2<sup>nd</sup> Quarter of 2024 on the listed property.

#### **PUBLIC PORTION (Agenda Items Only)**

**APPROVAL OF BILL LIST - \$ 366,411.08**

## **APPROVAL OF MINUTES**

Regular Meeting Minutes – 4/4/2024  
Regular Meeting Minutes – 4/18/2024  
Regular Meeting Minutes – 5/2/2024

**REPORTS**    Council Committees  
                 Administrator/CFO  
                 Engineer  
                 Mayor

## **PUBLIC PORTION**

**CLOSED SESSION - #106-2024** – Contract Negotiations

## **ADJOURNMENT**

## **CITY OF ABSECON**

### **ORDINANCE 15-2024**

#### **AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON CREATING CHAPTER 323 TREE REMOVAL AND REPLACEMENT**

**NOW THEREFORE BE IT ORDAINED**, by the City Council of the City of Absecon, County of Atlantic, State of New Jersey, that Chapter 323 – Tree Removal and Replacement is created as follows:

##### **§323 1. Purpose:**

An ordinance to establish requirements for tree removal and replacement in the City of Absecon to reduce soil erosion and pollutant runoff, promote infiltration of rainwater into the soil, and protect the environment, public health, safety, and welfare.

##### **§323-2. Definitions:**

For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this ordinance clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The use of the word "shall" means the requirement is always mandatory and not merely directory.

- A. "Diameter at Breast Height (DBH)" means the diameter of the trunk of a mature tree generally measured at a point four and a half feet above ground level from the uphill side of the tree. For species of trees where the main trunk divides below the 4 ½ foot height, the DBH shall be measured at the highest point before any division.
- B. "Hazard Tree" means a tree or limbs thereof that meet one or more of the criteria below. Trees that do not meet any of the criteria below and are proposed to be removed solely for development purposes are not hazard trees.
  - 1. Has an infectious disease or insect infestation;
  - 2. Is dead or dying;
  - 3. Obstructs the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective;
  - 4. Is causing obvious damage to structures (such as building foundations, sidewalks, etc.); or
  - 5. Is determined to be a threat to public health, safety, and/or welfare by a certified arborist or Licensed Tree Expert (LTE).

- C. "Person" means any individual, resident, corporation, utility, company, partnership, firm, or association.
- D. "Planting strip" means the part of a street right-of-way between the public right-of-way and the portion of the street reserved for vehicular traffic or between the abutting property line and the curb or traveled portion of the street, exclusive of any sidewalk.
- E. "Resident" means an individual who resides on the residential property or contractor hired by the individual who resides on the residential property where a tree(s) regulated by this ordinance is removed or proposed to be removed.
- F. "Street Tree" means a tree planted in the sidewalk, planting strip, and/or in the public right-of-way adjacent to (or specified distance from) the portion of the street reserved for vehicular traffic. This also includes trees planted in planting strips within the roadway right-of-way, i.e., islands, medians, pedestrian refuges.
- G. "Tree" means a woody perennial plant, typically having a single stem or trunk growing to a considerable height and bearing lateral branches at some distance from the ground.
- H. "Tree Caliper" means the diameter of the trunk of a young tree, measured six (6) inches from the soil line. For young trees whose caliper exceeds four (4) inches, the measurement is taken twelve (12) inches above the soil line.
- K. "Tree removal" means to kill or cause irreparable damage that leads to the decline and/or death of a tree. This includes, but is not limited to, excessive pruning, application of substances that are toxic to the tree, over-mulching or improper mulching, and improper grading and/or soil compaction around the base of the tree that leads to the decline and/or death of a tree. Removal does not include responsible pruning and maintenance of a tree, or the application of treatments intended to manage invasive species.

### **§323-3. Regulated Activities:**

#### **A. Tree Replacement Requirements**

1. Any person who removes one or more tree(s) with a DBH of 6" or more, unless exempt under §323-4, shall be subject to the Tree Replacement Requirements Table below.

**Tree Replacement Requirements Table:**

| <b>Category</b> | <b>Tree Removed (DBH)</b> | <b>Tree Replacement Criteria</b>                                         |
|-----------------|---------------------------|--------------------------------------------------------------------------|
| 1               | DBH of 6" to 22.99"       | Replant 1 tree with a minimum tree caliper of 1.5" for each tree removed |
| 2               | DBH of 23" or greater     | Replant 2 trees with minimum tree calipers of 1.5" for each tree removed |

2. Replacement tree(s) shall:
  - a. Be planted within twelve (12) months of the date of removal of the original tree(s).
  - b. Be monitored by the resident for a period of two (2) years to ensure their survival and shall be replaced as needed within twelve (12) months; and
  - c. Shall not be planted in temporary containers or pots.

**B. Replacement Alternatives:**

1. If the City determines that some or all required replacement trees cannot be planted on the property where the tree removal activity occurred, the replacement tree(s) shall be planted at a separate location(s) approved by the City.

**§323-4. Exemptions:**

All persons shall comply with the tree replacement standard outlined above, except in the cases detailed below. Proper justification shall be provided, in writing, to the municipality by all persons claiming an exemption.

- A. Trees within the buildable area of a property, at or beyond the building setback line as defined in Chapter 224 Land Use and Development.
- B. Trees indicated to be removed on plans approved by the Absecon Planning Board or Absecon Zoning Board of Adjustment for any development application.
- C. Any trees removed as part of a municipal capital improvement project.
- D. Tree farms in active operation, nurseries, fruit orchards, and garden centers;
- E. Properties used for the practice of silviculture under an approved forest stewardship or woodland management plan that is active and on file with the City
- F. Any trees removed as part of a municipal or state decommissioning plan. This exemption only includes trees planted as part of the construction and predetermined to be removed in the decommissioning plan.
- G. Any trees removed pursuant to a New Jersey Department of Environmental Protection (NJDEP) or U.S. Environmental Protection Agency (EPA) approved environmental clean-up, or NJDEP approved habitat enhancement plan;
- H. Approved game management practices, as recommended by the State of New Jersey Department of Environmental Protection, Division of Fish, Game and Wildlife;
- I. Hazard trees may be removed with no replacement requirement.

- J. Residents who remove less than four (4) trees per acre within a five-year period. The number of trees removed is a rolling count across a five-year period. For example, if 3 trees are removed in July 2023, the count resets to zero in July 2028. However, if 1 tree is removed in July 2023 and another in July of 2025, the first tree will come off the count in July 2028 and the second in July 2030. The acreage for the count shall be the total acres of the resident's property. Trees removed that are otherwise exempt pursuant to one or more of the criteria above shall not be included in the count.

**§ 323-5. Enforcement:**

This chapter shall be enforced by the municipal official(s) designated by the City of Absecon during the course of ordinary enforcement duties.

**§ 323-6. Violations and Penalties:**

Any person(s) who is found to be in violation of the provisions of this chapter shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall be punishable by a fine not exceeding \$500 per occurrence.

**§ 233-7. Severability:**

Each section, subsection, sentence, clause, and phrase of this chapter is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

**§ 323-8. When Effective:**

This chapter shall take effect upon its final passage and publication as required by law.

**DATED:**

**SIGNED:** \_\_\_\_\_  
Kimberly Horton, Mayor

**ATTEST:** \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk

**CITY OF ABSECON**

**RESOLUTION 92-2024**

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE  
INTO THE 2024 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$150,000.00  
FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION**

**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 \$150,000.00 from the NJ Department of Transportation and wishes to amend its 2017 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 2024 in the sum of \$150,000.00, 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 Department of Transportation, Safe Streets to Transit Program – Crestview Ave  
Pedestrian Safety Improvements – Phase 2

**BE IT FURTHER RESOLVED**, that the CFO will submit this resolution to the Director of Local Government Services via FAST.

**Dated: June 6<sup>th</sup>, 2024**

**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 June 6<sup>th</sup>, 2024**

**ATTEST :** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**



**CITY OF ABSECON**

**RESOLUTION 93-2024**

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2024 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$105,500.00 FROM ATLANTIC COUNTY FOR RESURFACING PORTIONS OF NEW JERSEY AVENUE**

**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 \$105,500.00 from the County of Atlantic and wishes to amend its 2024 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 2024 in the sum of \$105,500.00, 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:  
County of Atlantic, Pavement Resurfacing; and

**BE IT FURTHER RESOLVED**, that the CFO will submit this resolution to the Director of Local Government Services via FAST.

**Dated: June 6<sup>th</sup>, 2024**

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**ATTEST : \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 94-2024**

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE  
INTO THE 2024 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$4,200.00  
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 \$4,200.00 from the State of New Jersey Highway Traffic Safety and wishes to amend its 2024 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 2024 in the sum of \$4,200.00, 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:  
NJ Highway Traffic Safety – Speed/Aggressive Driving Enforcement Mobilization; and

**BE IT FURTHER RESOLVED**, that the CFO will submit this resolution to the Director of Local Government Services via FAST.

**Dated: June 6<sup>th</sup>, 2024**

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**ATTEST : \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 95-2024**

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE  
INTO THE 2024 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$27,025.54  
FROM THE STATE OF NEW JERSEY CLEAN COMMUNITIES**

**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 \$27,025.54 from the State of New Jersey Clean Communities and wishes to amend its 2024 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 2024 in the sum of \$27,025.54, 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:  
Clean Communities; and

**BE IT FURTHER RESOLVED**, that the CFO will submit this resolution to the Director of Local Government Services via FAST.

**Dated: June 6<sup>th</sup>, 2024**

**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 June 6<sup>th</sup>, 2024**

**ATTEST :** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 96-2024**

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE  
INTO THE 2023 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$100.00  
FROM THE ATLANTIC COUNTY UTILITIES AUTHORITY**

**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 \$100.00 from the Atlantic County Utilities Authority and wishes to amend its 2024 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 2024 in the sum of \$100.00, 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:  
Atlantic County Utilities Authority – Green Team Mini Grant; and

**BE IT FURTHER RESOLVED**, that the CFO will submit this resolution to the Director of Local Government Services via FAST.

**Dated: June 6<sup>th</sup>, 2024**

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Copy of a Resolution adopted by the  
Council of the City of Absecon at a  
Regular meeting held June 6<sup>th</sup>, 2024**

**ATTEST : \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 97-2024**

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE  
INTO THE 2024 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$71,000.00  
FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS**

**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 \$71,000.00 from the NJ Department of Transportation and wishes to amend its 2024 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 2024 in the sum of \$71,000.00, 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 Department of Community Affairs – Local Recreation Improvement Grant

**BE IT FURTHER RESOLVED**, that the CFO will submit this resolution to the Director of Local Government Services via FAST.

**Dated: June 6<sup>th</sup>, 2024**

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Copy of a Resolution adopted by the  
Council of the City of Absecon at a  
Regular meeting held June 6<sup>th</sup>, 2024**

**ATTEST : \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON  
RESOLUTION 98-2024**

**A RESOLUTION AUTHORIZING THE SALE OF PERSONAL PROPERTY  
NOT NEEDED FOR PUBLIC USE UNDER N.J.S.A. 40A: 11-36**

**WHEREAS**, the Council of the City of Absecon has deemed certain property as no longer being needed for public use or they are vehicles abandoned or failure of the owners to reclaim; and

**WHEREAS**, the Council of the City of Absecon are desirous of selling said surplus and abandoned property in an "as is" condition without express or implied warranties.

|                        |                    |
|------------------------|--------------------|
| 2010 Chevy Impala      | #2G1WD5EM3A1193248 |
| 2000 Nissan Pathfinder | #JN8AR07Y8YW448666 |
| 2011 Range Rover       | #SALSF2D42BA292384 |

Various electronic equipment, public works equipment and bicycles.

- (1) The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available from the City Clerk of the City of Absecon at 500 Mill Rd, Absecon, NJ 08201 during the hours of 8:30am to 4:30pm Monday through Friday. The sale will be conducted online and the address of the auction site I GovDeals.com.
- (2) The sale is being conducted pursuant to Local Finance Notice 2008-9.

**NOW, THEREFORE BE IT RESOLVED**, by the Council of the City of Absecon, that the City authorizes sale of said property in accordance with N.J.S.A. 40A: 11-36.

**BE IT FURTHER RESOLVED**, all municipal employees are prohibited from purchasing items set forth above.

**Dated: June 6<sup>th</sup>, 2024**

**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 June 6<sup>th</sup>, 2024**

**ATTEST :** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 99-2024**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A  
LICENSE AGREEMENT/HOLD HARMLESS AGREEMENT WITH ATLANTIC  
COUNTY CONCERNING STREETScape IMPROVEMENTS  
WITHIN THE COUNTY RIGHT OF WAY OF NEW JERSEY AVENUE (CR 601)**

**WHEREAS**, the City of Absecon desires to enter into a License Agreement/Hold Harmless Agreement with Atlantic County concerning Streetscape Improvements within the County Right of Way of New Jersey Avenue (CR601); and

**WHEREAS**, the County currently owns a certain street and right-of-way located on New Jersey Avenue, identified as County Route 601; and

**WHEREAS**, the City has developed plans to construct streetscape improvements within the County right-of-way of New Jersey Avenue (CR 601), which will be consistent with previous phases of the City's Central Business District; and

**WHEREAS**, the County desires to accommodate the City's plans by authorizing the City to proceed with construction, operation and maintenance of the City's proposed improvements in consideration of the payment of \$1.00 by the City to the County.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Absecon that Mayor is hereby authorized to sign a License Agreement/Hold Harmless Agreement with Atlantic County concerning the Streetscape Improvements on New Jersey Avenue (CR 601).

**Dated: June 6<sup>th</sup>, 2024**

**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 June 6<sup>th</sup>, 2024**

**ATTEST : \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 100-2024**

**RESOLUTION AUTHORIZING THE MODIFICATION OF THE PHYSICAL  
ADDRESS OF BLOCK 115, LOT 6.01 TO 301 MORTON AVENUE**

**WHEREAS**, the property designated as Block 115, Lot 6.01 on the City's Tax Map is situated on the corners of Marlborough Avenue and Morton Avenue with a physical address of 1100 Marlborough Avenue (hereinafter referred to as "the property");

**WHEREAS**, despite the aforementioned physical address, the home situated upon the property forward faces Morton Avenue;

**WHEREAS**, as such, the property owners have requested that City Council approve a change in the physical address of the property from 1100 Marlborough Avenue to 301 Morton Avenue;

**WHEREAS**, said request has been preliminary approved by the City's Tax Assessor and it has been determined that no other physical address will be impacted if the modification requested is approved;

**WHEREAS**, the Absecon City Council has reviewed the property owners' request and believes that said modification to the physical address of the property will not have a negative impact on the surrounding properties and/or the official maps of the City; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Absecon City Council, County of Atlantic, State of New Jersey as follows:

1. The Absecon City Council hereby authorizes the modification of the physical address of Block 115, Lot 6.01 from 1100 Marlborough Avenue to 301 Morton Avenue;
2. The Absecon City Council hereby authorizes the City's Tax Assessor to take any action necessary to effectuate the aforementioned address modification both internally with the City and with the United States Postal Service.
3. Within 30 days of this Resolution's passage, the property owners must demonstrate to the City's Tax Assessor that they have properly notified all required agencies, which includes, but may not be limited to: all Emergency Dispatch Systems, all Utility companies, title company, and mortgage company (if applicable), and any other agency that is deemed necessary to effectuate the modification;
4. The City Council also authorizes the City's Tax Assessor to amend all timeframes set forth in this Resolution, if needed, without needing further approval.

**Dated: June 6<sup>th</sup>, 2024**

**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 June 6<sup>th</sup>, 2024**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**



**CITY OF ABSECON**

**RESOLUTION 101-2024**

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR  
THE CBD STREETScape IMPROVEMENTS – PHASE 4**

**WHEREAS**, the City of Absecon has contracted with Charles Marandino, LLC, P.O. Box 20, Milmay, NJ, 08340 for paving various streets in the City of Absecon during 2024; and

**WHEREAS**, the nature and reason of the change is to adjust the contract as further described in the attached Change Order No. 1.

**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. 1 is increased by \$52,260.00.
4. The adjusted amount of the contract based on Change Order No.1 is \$575,525.00.
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. 1 is hereby given.

**Dated: June 6<sup>th</sup>, 2024**

**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 June 6<sup>th</sup>, 2024**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 102-2024**

**A RESOLUTION AUTHORIZING THE CITY ENGINEER, REMINGTON & VERNICK, TO DESIGN AND COORDINATE BIDS FOR THE MEADOWVIEW AVENUE SANITARY SEWER REHABILITATION**

**WHEREAS**, the Public Works Committee of the Municipal Council has determined the need for the rehabilitation of sanitary sewer facilities on Meadowview Avenue in the City of Absecon during 2024; and

**WHEREAS**, the firm of Remington & Vernick Engineers has provided a proposal to undertake the design, bid coordination and related services for the rehabilitation of sanitary sewer on Meadowview Avenue for a fee not to exceed \$20,000.00; 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 # 4-05-01-250-199                      \$ 20,000.00

**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 Meadowview Ave Sanitary Sewer Rehabilitation for a sum not to exceed \$20,000.00.

**Dated: June 6<sup>th</sup>, 2024**

**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 June 6<sup>th</sup>, 2024**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 103-2024**

**A RESOLUTION AUTHORIZING THE CITY ENGINEER, REMINGTON  
& VERNICK, TO DESIGN AND COORDINATE BIDS FOR THE SAFE  
STREETS TO TRANSIT PROGRAM CRESTVIEW AVENUE PEDESTRIAN  
SAFETY IMPROVEMENTS – PHASE 2**

**WHEREAS**, the Public Works Committee of the Municipal Council has determined the need for pedestrian safety improvements on Crestview Avenue; and

**WHEREAS**, the firm of Remington & Vernick Engineers has provided a proposal to undertake the design, bid coordination and related services for the Crestview Ave Pedestrian Safety Improvements – Phase 2 for a fee not to exceed \$28,000.00; 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-04-34-207-015                      \$ 28,000.00

**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 Safe Streets to Transit Program Crestview Ave Pedestrian Safety Improvements – Phase 2 for a sum not to exceed \$28,000.00.

**Dated: June 6<sup>th</sup>, 2024**

**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 June 6<sup>th</sup>, 2024**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 104-2024**

**A RESOLUTION AUTHORIZING THE CITY ENGINEER,  
REMINGTON & VERNICK, TO DESIGN AND COORDINATE  
BIDS FOR THE RESURFACING OF PITNEY PARK  
TENNIS COURTS**

**WHEREAS**, the Public Works Committee of the Municipal Council has determined the need resurfacing and upgrades to the Pitney Park tennis courts, including the conversion of one (1) tennis court to two (2) pickleball courts; and

**WHEREAS**, Absecon has been awarded a Local Recreation Improvement Grant to fund the project; and

**WHEREAS**, the firm of Remington & Vernick Engineers has provided a proposal to undertake the design, bid coordination and related services for the Resurfacing of Pitney Park Tennis Courts for a fee not to exceed \$17,000.00; 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-04-34-209-005                      \$ 17,000.00

**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 Resurfacing of Pitney Park Tennis Courts for a sum not to exceed \$17,000.00.

**Dated: June 6<sup>th</sup>, 2024**

**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 June 6<sup>th</sup>, 2024**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 105-2024**

**A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF  
TAXES FOR THE 2<sup>ND</sup> QUARTER OF 2024 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 the property being sold and a duplicate payment was made by the title company; and

**WHEREAS**, the Tax collector has requested permission to refund the taxes for the 2<sup>nd</sup> quarter of 2024 on the following property:

| Block | Lot | Property Owner       | Property Address    | Amount   |
|-------|-----|----------------------|---------------------|----------|
| 85    | 10  | Vassalo, Christopher | 257 E. Wyoming Ave. | 1,192.13 |

**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 amount listed above to CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760
2. This Resolution shall take effect immediately.

**Dated: June 6<sup>th</sup>, 2024**

**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 June 6<sup>th</sup>, 2024**

**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

May 17, 2024

Mayor & City Council  
500 Mill Road  
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for the 2nd Quarter of 2024. The property was sold and a duplicate payment was made by the title company. Please refund to Corelogic.

| Block | Lot | Qual. | Property Owner       | Property Address    | Amount   |
|-------|-----|-------|----------------------|---------------------|----------|
| 85    | 10  |       | Vassalo, Christopher | 257 E. Wyoming Ave. | 1,192.13 |

The refunds should be sent to:

Corelogic Centralized Refunds  
PO Box 9202  
Coppell, TX 75019-9760

Sincerely,

Jessica A. Snyder, CTC  
Tax Collector

June 4, 2024  
03:48 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  
Vendors: All      Include Non-Budgeted: Y  
Rcvd Batch Id Range: First      to Last

| Vendor # | Name                           |                                |        |            |             |          |         |  |
|----------|--------------------------------|--------------------------------|--------|------------|-------------|----------|---------|--|
| PO #     | PO Date                        | Description                    | Status | Amount     | Void Amount | Contract | PO Type |  |
| 9781     | JAMES BIRCHMEIER               |                                |        |            |             |          |         |  |
| 24-00463 | 05/23/24                       | CONFLICT COURT SESSION 5/20/24 | Open   | 350.00     | 0.00        |          |         |  |
| A0034    | ABSECON CITY PAYROLL ACCOUNT   |                                |        |            |             |          |         |  |
| 24-00460 | 05/23/24                       | PP11 5/23/24                   | Open   | 187,915.57 | 0.00        |          |         |  |
| A0209    | ADVANCE AUTO PARTS             |                                |        |            |             |          |         |  |
| 24-00503 | 06/04/24                       | BATTERY                        | Open   | 94.00      | 0.00        |          |         |  |
| A0253    | ATLANTIC CITY ELECTRIC         |                                |        |            |             |          |         |  |
| 24-00496 | 06/03/24                       | MAY 2024 UTILITY               | Open   | 21,342.02  | 0.00        |          |         |  |
| B0119    | BLANEY, DONOHUE, ET AL         |                                |        |            |             |          |         |  |
| 24-00445 | 05/13/24                       | PROFESSIONAL SERVICES APR 2024 | Open   | 7,348.10   | 0.00        |          |         |  |
| B0121    | R W BROWN LANDSCAPING CO. LLC  |                                |        |            |             |          |         |  |
| 24-00506 | 06/04/24                       | FERTILIZER APPLICATION         | Open   | 3,750.00   | 0.00        |          |         |  |
| C0124    | CORELOGIC TAX SERVICES, LLC    |                                |        |            |             |          |         |  |
| 24-00469 | 05/23/24                       | RESOLUTION 87-2024             | Open   | 2,320.50   | 0.00        |          |         |  |
| C0180    | CASA PAYROLL SERVICES          |                                |        |            |             |          |         |  |
| 24-00461 | 05/23/24                       | PAYROLL PROCESSING PP11 2024   | Open   | 211.80     | 0.00        |          |         |  |
| C0190    | CAMDEN COUNTY COLLEGE          |                                |        |            |             |          |         |  |
| 24-00467 | 05/23/24                       | NARCOTICS INVESTIGATION CLASS  | Open   | 225.00     | 0.00        |          |         |  |
| C0201    | COMCAST                        |                                |        |            |             |          |         |  |
| 24-00485 | 05/30/24                       | MONTHLY SERVICES               | Open   | 1,460.69   | 0.00        |          |         |  |
| C0219    | CUMMINS EQUIPMENT COMPANY, INC |                                |        |            |             |          |         |  |
| 24-00443 | 05/13/24                       | REPAIRS TO KUBOTA              | Open   | 460.31     | 0.00        |          |         |  |
| E0070    | ED & GENE'S KING TIRE LLC      |                                |        |            |             |          |         |  |
| 24-00479 | 05/29/24                       | VEHICLE MAINTENANCE            | Open   | 387.05     | 0.00        |          |         |  |
| 24-00491 | 05/31/24                       | VEHICLE MAINTENANCE            | Open   | 40.00      | 0.00        |          |         |  |
| 24-00509 | 06/04/24                       | VEHICLE MAINTENANCE            | Open   | 80.00      | 0.00        |          |         |  |
|          |                                |                                |        | 507.05     |             |          |         |  |
| G0061    | GRIMLEY LAW                    |                                |        |            |             |          |         |  |
| 24-00497 | 06/03/24                       | MAY 2024 PROSECUTOR            | Open   | 1,800.00   | 0.00        |          |         |  |
| H0010    | BETTY HOWELL                   |                                |        |            |             |          |         |  |
| 24-00511 | 06/04/24                       | SENIOR BRUNCH                  | Open   | 10.00      | 0.00        |          |         |  |
| H0038    | HFA                            |                                |        |            |             |          |         |  |
| 24-00446 | 05/13/24                       | PROFESSIONAL SERVICES- AUDIT   | Open   | 13,000.00  | 0.00        |          |         |  |

June 4, 2024  
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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 |
| H0070    |          | HUTCHINSON HEATING AIR/COND   |        |               |             |          |         |
| 24-00504 | 06/04/24 | REPAIRS/SERVICE CALL          | Open   | 15,927.32     | 0.00        |          |         |
| H0083    |          | HORIZON BLUE CROSS            |        |               |             |          |         |
| 24-00462 | 05/23/24 | JUNE 2024 DENTAL              | Open   | 3,734.33      | 0.00        |          |         |
| H0095    |          | KIM HORTON                    |        |               |             |          |         |
| 24-00501 | 06/04/24 | SENIOR BRUNCH                 | Open   | 338.00        | 0.00        |          |         |
| J0017    |          | JCM ASSOCIATES                |        |               |             |          |         |
| 24-00471 | 05/28/24 | L.E.A.D. GEAR                 | Open   | 1,593.77      | 0.00        |          |         |
| L0016    |          | FRANK J. LENTZ, ESQ           |        |               |             |          |         |
| 24-00498 | 06/03/24 | MAY 2024 PUBLIC DEFENDER      | Open   | 600.00        | 0.00        |          |         |
| M0027    |          | MISSION COMMUNICATIONS, LLC   |        |               |             |          |         |
| 24-00435 | 05/10/24 | ANNUAL SERVICE                | Open   | 347.40        | 0.00        |          |         |
| N0002    |          | NJ AMERICAN WATER CO.         |        |               |             |          |         |
| 24-00508 | 06/04/24 | MARCH/APRIL WATER             | Open   | 2,014.72      | 0.00        |          |         |
| N0091    |          | NETWORK CONNECTIVITY, INC.    |        |               |             |          |         |
| 24-00465 | 05/23/24 | JUNE 2024 SERVICES            | Open   | 3,645.74      | 0.00        |          |         |
| P0001    |          | PRESS OF ATLANTIC CITY        |        |               |             |          |         |
| 24-00484 | 05/30/24 | LEGAL ADVERTISEMENT           | Open   | 377.13        | 0.00        |          |         |
| P0014    |          | PEDRONI FUEL CO               |        |               |             |          |         |
| 24-00466 | 05/23/24 | DIESEL                        | Open   | 846.22        | 0.00        |          |         |
| 24-00474 | 05/28/24 | GASOLINE                      | Open   | 321.41        | 0.00        |          |         |
| 24-00494 | 06/03/24 | DIESEL                        | Open   | <u>565.81</u> | 0.00        |          |         |
|          |          |                               |        | 1,733.44      |             |          |         |
| P0022    |          | POWER DMS, INC.               |        |               |             |          |         |
| 24-00490 | 05/31/24 | DOCUMENTATION STORAGE         | Open   | 6,312.28      | 0.00        |          |         |
| R0038    |          | RUTGERS, THE STATE UNIVERSITY |        |               |             |          |         |
| 24-00228 | 03/12/24 | CLASS                         | Open   | 1,037.00      | 0.00        |          |         |
| R0079    |          | V.E. RALPH                    |        |               |             |          |         |
| 24-00468 | 05/23/24 | MEDICAL SUPPLIES              | Open   | 105.00        | 0.00        |          |         |
| S0003    |          | STC WATER TREATMENT SERVICE   |        |               |             |          |         |
| 24-00476 | 05/28/24 | MAY 2024 WATER TREATMENT      | Open   | 104.00        | 0.00        |          |         |
| S0019    |          | SOUTH JERSEY GAS CO.          |        |               |             |          |         |
| 24-00488 | 05/31/24 | MAY 2024 UTILITY              | Open   | 942.72        | 0.00        |          |         |
| S0027    |          | SOUTHERN COASTAL REGIONAL     |        |               |             |          |         |
| 24-00477 | 05/28/24 | JUNE 2024 HEALTH BENEFITS     | Open   | 81,534.00     | 0.00        |          |         |
| T0044    |          | TREASURER                     |        |               |             |          |         |
| 24-00464 | 05/23/24 | STORMWATER PERMIT             | Open   | 2,000.00      | 0.00        |          |         |



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City of Absecon  
Bill List By Vendor Id

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| Vendor #               | Name                           |                            | Status                 | Amount        | Void Amount        | Contract   | PO Type                 |
|------------------------|--------------------------------|----------------------------|------------------------|---------------|--------------------|------------|-------------------------|
| PO #                   | PO Date                        | Description                |                        |               |                    |            |                         |
| T0044                  | TREASURER                      |                            | Continued              |               |                    |            |                         |
| 24-00478               | 05/29/24                       | APRIL DOG REPORT           | Open                   | <u>45.60</u>  | 0.00               |            |                         |
|                        |                                |                            |                        | 2,045.60      |                    |            |                         |
| T0092                  | TOSHIBA BUSINESS SOLUTIONS,USA |                            |                        |               |                    |            |                         |
| 24-00480               | 05/29/24                       | COPIER COUNT/MAIN 2/9-5/8  | Open                   | 632.30        | 0.00               |            |                         |
| T0096                  | TOSHIBA FINANCIAL SERVICES     |                            |                        |               |                    |            |                         |
| 24-00483               | 05/30/24                       | COPIER LEASE 5/9/24-6/8/24 | Open                   | 231.78        | 0.00               |            |                         |
| 24-00489               | 05/31/24                       | COPIER LEASE 6/9/24-7/8/24 | Open                   | 414.95        | 0.00               |            |                         |
| 24-00493               | 06/03/24                       | COPIER LEASE 6/9-7/8       | Open                   | <u>156.78</u> | 0.00               |            |                         |
|                        |                                |                            |                        | 803.51        |                    |            |                         |
| T0115                  | TRIPICIAN'S MACAROONS          |                            |                        |               |                    |            |                         |
| 24-00500               | 06/04/24                       | SENIOR BRUNCH MACAROONS    | Open                   | 175.00        | 0.00               |            |                         |
| V0012                  | VISION SERVICE PLAN (EA)       |                            |                        |               |                    |            |                         |
| 24-00475               | 05/28/24                       | JUNE 2024 SERVICES         | Open                   | 229.72        | 0.00               |            |                         |
| 24-00495               | 06/03/24                       | MAY 2024 CLAIMS            | Open                   | <u>120.00</u> | 0.00               |            |                         |
|                        |                                |                            |                        | 349.72        |                    |            |                         |
| V0022                  | VERIZON                        |                            |                        |               |                    |            |                         |
| 24-00473               | 05/28/24                       | MAY 2024 SERVICES          | Open                   | 148.92        | 0.00               |            |                         |
| W0006                  | WEINSTEIN SUPPLY               |                            |                        |               |                    |            |                         |
| 24-00505               | 06/04/24                       | PLUMBING SUPPLIES          | Open                   | 356.14        | 0.00               |            |                         |
| W0044                  | WASZEN BROTHERS                |                            |                        |               |                    |            |                         |
| 24-00502               | 06/04/24                       | FLOATS FOR MEADOW VIEW     | Open                   | 758.00        | 0.00               |            |                         |
| <hr/>                  |                                |                            |                        |               |                    |            |                         |
| Total Purchase Orders: |                                | 47                         | Total P.O. Line Items: | 0             | Total List Amount: | 366,411.08 | Total Void Amount: 0.00 |