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

SEPTEMBER 19TH, 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

PRESENTATION – Perry Mays – Chairman of Safe Communities of Atlantic County.

REGULAR MEETING AGENDA

2024 ORDINANCES FOR ADOPTION

17 Amending the Code of the City of Absecon, Chapter 114 – Alarm Systems.

2024 RESOLUTIONS

130 Appointing a part-time regular crossing guard, namely Peace Schaffer.

PUBLIC PORTION (Agenda Items Only)

APPROVAL OF BILL LIST - $ 1,546,698.15

APPROVAL OF MINUTES

Closed Session as to form and content only – 8/1/24
Regular Meeting Minutes – 9/5/2024

REPORTS Council Committees
Administrator/CFO
Engineer
Clerk
Mayor

PUBLIC PORTION

CLOSED SESSION - #131-2024 – Contract Negotiations

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 17-2024

AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON, CHAPTER 114 – ALARM SYSTEMS

BE IT ORDAINED by the Council of the City of Absecon, that Chapter 114 – Alarm Systems, of the Code of the City of Absecon be amended as follows:

§ 114-10. Disconnection of defective systems.

Deleted in its entirety

§ 114-11. False Alarms

For the purpose of defraying the costs to the City of Absecon for responding to a false alarm, the Owner or Lessee of an alarm system shall, as a condition of operation, be permitted five false alarms in any twelve-month period. After that, such Owner or Lessee will be issued a summons from the City of Absecon based on this Ordinance Violation, with penalties set forth in § 114-12.

§ 114-12. Violations and Penalties

A. Failure of any person, company, corporation or organization to comply with the requirements of this chapter, shall upon conviction in Municipal Court, be subject to a fine of $100.00 for a first offense, $250.00 for second offense and $500.00 for a third and each offense thereafter. Each day's failure to comply with such provisions shall constitute a separate violation.

BE IT FURTHER ORDAINED that:

1. All Ordinances or parts of Ordinances inconsistent with the provision hereof, be and the same are hereby repealed and that this Ordinance shall take affect immediately after final passage and publication.

2. This Ordinance shall take effect upon final adoption and publication as required by law.

Dated:

APPROVED: ____________________
Kimberly Horton, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on September 5th, 2024.
Laid over and advertised for public hearing and final adoption on September 19th, 2024.

CITY OF ABSECON

RESOLUTION 130-2024

A RESOLUTION APPOINTING A PART TIME REGULAR CROSSING GUARD

WHEREAS, there is a need to fill a vacancy for a Crossing Guard in the Police Department of the City of Absecon; and

WHEREAS, Peace Schaffer has indicated a willingness to serve as Part Time Regular Crossing Guard at an hourly rate of $16.00.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Absecon, County of Atlantic, that Cynthia Mason is hereby appointed as a Part Time Regular Crossing Guard effective September 27th, 2024.

DATE: September 19th, 2024

This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held on September 19th, 2024

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

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM	$318.00 $468.50	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES	$786.50			
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	$6,059.60	COUNTY TREASURER	1823	
4 - TREASURER, CITY OF Absecon RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, UC CODE, VIDEO SURCHARGE (VM) & SANCTIONS	$12,965.04	CITY OF Absecon	1824	
5 - TREASURER, CITY OF Absecon RE: PARKING OFFENSES ADJUDICATION ACT ($2.00 FTA FEE - PA)	$2.00	CITY OF Absecon	1825	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	$350.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - FLF (SL)	$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
9 - TREASURER, COUNTY OF ____ RE: COUNTY LAB FEES - (CL)	$.00	N/A		

CLERK'S MONTHLY REPORT
AUGUST, 2024

	MONTHLY RECEIPTS		**YEAR TO DATE RECEIPTS**
YARD SALE PERMITS	40.00		175.00
MARRIAGE LICENSES	224.00		868.00
DEATH CERTIFICATES	15.00		165.00
MARRIAGE LICENSE COPIES	165.00		1,048.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	75.00		75.00
RAFFLE LICENSES	140.00		660.00
BIRTH CERTIFICATES	-		30.00
MERCANTILE LICENSES	625.00		14,600.00
CANNABIS APPLICATION	200.00		200.00
EXCAVATION PERMITS	1,250.00		9,460.00
COPIES	280.00		1,040.00
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	-		600.00
ZONING FEES	10.00		3,160.00
MISC	-		1,829.00
TOTAL	3,024.00		44,110.00

BOAT RAMP PERMITS	3,125.00		27,225.00
ANIMAL CONTROL	30.00		1,455.00

TOTAL CLERK'S OFFICE	**6,179.00**		**72,790.00**

CITY OF ABSECON CITY

CONSTRUCTION OFFICE CODE ENFORCEMENT

MONTHLY REPORT

AUGUST 2024	**Month**		**Year to Date**	
	# Permits	**Fees**	**# Permits**	**Fees**
Building Permits	15	$ 3,608.00	112	$ 34,476.00
Electrical Permits	24	$ 3,602.00	172	$ 23,247.00
Elevator Permits	0	$ -	0	$ -
Fire Permits	15	$ 1,860.00	73	$ 9,613.00
Plumbing Permits	7	$ 1,377.00	106	$ 12,066.00
Mechanical Permits	13	$ 1,260.00	87	$ 8,370.00
Certificates of Occupancy	0	$ -	14	$ 1,800.00
DCA Fees	33	$ 916.00	313	$ 7,218.00
Contractor Licenses	0	$ -	8	$ 200.00
Zoning Permits	6	$ 225.00	50	$ 2,065.00
CCO Resales	12	$ 860.00	113	$ 8,355.00
Commercial CCO, Rental	0	$ -	7	$ 1,115.00
Rental Inspections	1	$ 100.00	67	$ 6,325.00
Certificates of Compliance	0	$ -	4	$ 200.00
Air B & B	0	$ -	5	$ 2,500.00
Penalty	1	$ 500.00	1	$ 500.00
Admin Fees	1	1,714.00	2	$ 1,781.00

	Month	Year to Date
Total Fees	$ 16,022.00	117,923.00
Total Paid Out	$ 916.00	7,218.00
Total Net Fees	$ 15,106.00	110,711.00
Total Construction Cost	$ 539,921.00	4,960,698.00

Respectfully Submitted: Kimberly Kolman

Kimberly Kolman / Technical Assistant

CC: City Admin. / CFO / City Clerk / Construction Official

City of Absecon
Cash Receipts Totals from 08/01/24 to 08/31/24

Range: Block: First to Last   Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: 001 to 910   Range of Years: First to 2025   Range of Periods: 1 to 12
Range of Batch Ids: First to Last   Range of Dates: 08/01/24 to 08/31/24
Range of Sections: First to Last   Name to Print: Bill To
Range of Spec Tax Codes: First to Last   Print Ref Num: N   Print Utility w/Block/Lot/Qual: N
Payment Type Includes: Tax: Y   Sp Charges: Y   Lien: Y   Sp Assmnt: Y   Sewer: Y
Voucher Agency: Y   Animal: N   Misc: Y
Payment Method Includes: Cash: Y   Check: Y   Credit: Y   Voucher: N
Range of Installment Due Dates: First to Last
Print Only Miscellaneous w/Block/Lot/Qual: N   Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
Print Only Miscellaneous w/Utility Id: N

Code	Description	Count	Arrears/Other	2023	2024	2025	Pnlty/Intr	Total
			Principal					
001	Property Taxes	3108	0.00	0.00	4,552,088.31	40,750.70	2,721.74	4,595,560.75
038	Taxes - Subsequent	11	0.00	0.00	15,191.42	0.00	128.52	15,319.94
	Tax Payments	3119	0.00	0.00	4,567,279.73	40,750.70	2,850.26	4,610,880.69
035	OUTSIDE LIEN REDEMP	65	26,752.94	0.00	0.00	0.00	2,731.66	29,484.60
036	OUTSIDE LIEN FEES	12	5,183.85	0.00	0.00	0.00	0.00	5,183.85
	Lien Payments	77	31,936.79	0.00	0.00	0.00	2,731.66	34,668.45
002	Sewer Rental	236	407.00	0.00	27,499.67	0.00	1,990.00	29,896.67
037	Sewer - Subsequent	12	0.00	0.00	3,612.50	0.00	335.00	3,947.50
	Sewer Payments	248	407.00	0.00	31,112.17	0.00	2,325.00	33,844.17
015	Sewer Bad Check Fee	2	40.00	0.00	0.00	0.00	0.00	40.00
017	Tax Bad Check Fee	5	100.00	0.00	0.00	0.00	0.00	100.00
028	DUPL.REDEMPTION CER	1	25.00	0.00	0.00	0.00	0.00	25.00
	Misc Payments	8	165.00	0.00	0.00	0.00	0.00	165.00
Payments Total:		3452	32,508.79	0.00	4,598,391.90	40,750.70	7,906.92	4,679,558.31
Cash O/S Total:		0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:		0	0.00	0.00	0.00	0.00	0.00	0.00
Total:		3452	32,508.79	0.00	4,598,391.90	40,750.70	7,906.92	4,679,558.31

Total Cash:	73,958.85
Total Check:	4,545,271.27
Total Credit:	60,328.19

Sewer Overpayments	407.00
Total Overpayments	407.00

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 # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
1074	GLENN G ROBBINS JR & ABIGAIL A						
24-00866	09/13/24	RESOLUTION 126	Open	60.37	0.00		
1075	JAMES MULLEN						
24-00877	09/16/24	SECURITY DEPOSIT	Open	500.00	0.00		
1076	KAREN BURKE						
24-00878	09/16/24	SECURITY DEPOSIT	Open	500.00	0.00		
A0003	ACUA						
24-00629	07/08/24	PARK BENCH- HOCH	Open	829.54	0.00		
24-00856	09/13/24	AUG. 2024 TIP/RECYCLING/FUEL	Open	77,424.24	0.00		
				78,253.78			
A0005	ABSECON BOARD OF EDUCATION						
24-00881	09/17/24	SEPTEMBER 2024 SCHOOL PAYMENT	Open	1,034,773.17	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT						
24-00846	09/12/24	PP19 9/12/24	Open	187,223.10	0.00		
A0081	AFTERMATH SERVICES LLC						
24-00858	09/13/24	PROFESSIONAL SERVICES	Open	400.00	0.00		
A0184	ALLEGRA						
24-00832	09/06/24	SUPPLIES	Open	400.00	0.00		
A0253	ATLANTIC CITY ELECTRIC						
24-00845	09/12/24	AUGUST 2024 UTILITY	Open	33,874.01	0.00		
A0282	ACTION UNIFORM CO. LLC						
24-00873	09/16/24	CROSSING GUARD UNIFORM	Open	837.00	0.00		
B0119	BLANEY, DONOHUE, ET AL						
24-00861	09/13/24	PROFESSIONAL SERVICES AUG 24	Open	1,530.00	0.00		
B0147	JON BABCOCK						
24-00624	07/03/24	CREEKFEST	Open	800.00	0.00		
C0027	COLLIERS ENGINEERING						
24-00870	09/16/24	PROFESSIONAL SERVICES	Open	665.00	0.00		
C0044	CARDMEMBER SERVICE						
24-00886	09/17/24	AUGUST 2024 SUPPLIES	Open	1,358.94	0.00		
C0098	CROWN CASTLE FIBER LLC						
24-00855	09/13/24	SEPTEMBER 2024 SERVICES	Open	1,150.00	0.00		

Vendor # / PO #	Name / PO Date Description	Status	Amount	Void Amount	Contract	PO Type
C0124	CORELOGIC TAX SERVICES, LLC					
24-00865	09/13/24 RESOLUTION 125	Open	6,262.63	0.00		
C0128	CLEGG'S GARAGE INC					
24-00838	09/10/24 VEHICLE MAINTENANCE	Open	8,629.92	0.00		
C0180	CASA PAYROLL SERVICES					
24-00849	09/12/24 PAYROLL PROCESSING PP19 2024	Open	212.10	0.00		
C0201	COMCAST					
24-00876	09/16/24 MONTHLY SERVICES 9/10-10/9	Open	391.26	0.00		
C0227	CAPE ATLANTIC CONSERVATION DST					
24-00850	09/12/24 SOIL EROSION APPLICATION	Open	655.00	0.00		
24-00851	09/12/24 SOIL EROSION APPLICATION	Open	865.00	0.00		
			1,520.00			
D0104	R R DONNELLEY					
24-00808	09/03/24 100 PK OF SAFETY PAPER	Open	46.25	0.00		
E0037	EMERGENCY VEHICLE SERVICES LLC					
24-00839	09/10/24 VEHICLE MAINTENANCE	Open	708.29	0.00		
E0070	ED & GENE'S KING TIRE LLC					
24-00809	09/03/24 VEHICLE MAINTENANCE	Open	1,084.77	0.00		
24-00853	09/13/24 VEHICLE MAINTENANCE	Open	274.00	0.00		
24-00887	09/17/24 VEHICLE MAINTENANCE	Open	40.00	0.00		
			1,398.77			
F0011	FRED HARZ & SON					
24-00840	09/10/24 VEHICLE MAINTENANCE	Open	1,016.00	0.00		
F0042	FEDEX					
24-00875	09/16/24 SHIPMENT TO STATE TOX	Open	29.43	0.00		
F0085	FARO TECHNOLOGIES, INC.					
24-00704	07/29/24 DRONE SUPPLIES	Open	7,731.73	0.00		
F0088	FIREFLOW SERVICES, INC.					
24-00793	09/03/24 ANNUAL FIRE PUMP TESTING	Open	1,700.50	0.00		
G0001	GLENN INSURANCE INC					
24-00830	09/05/24 CREEKFEST	Open	801.99	0.00		
G0023	GUARDIAN ALLIANCE TECHNOLOGIES					
24-00533	06/13/24 MAY 2024 SERVICES	Open	380.00	0.00		
24-00800	09/03/24 AUGUST 2024 SERVICES	Open	375.00	0.00		
			755.00			
G0041	GALLOWAY ACE HARDWARE					
24-00860	09/13/24 SUPPLIES	Open	146.14	0.00		

Vendor # / PO #	Name / PO Date Description	Status	Amount	Void Amount	Contract	PO Type
G0061	GRIMLEY LAW					
24-00868	09/16/24 LEGAL SERVICES	Open	2,445.00	0.00		
G0115	GLOCK PROFESSIONAL, INC					
24-00782	08/28/24 ARMORER'S COURSE- O'CONNELL	Open	250.00	0.00		
G0126	GENSERVE, INC					
24-00834	09/10/24 SERVICE CALL & BATTERY REPLACE	Open	1,780.00	0.00		
H0040	HALLIGAN HEROES					
24-00833	09/10/24 CREEKFEST T-SHIRTS	Open	1,188.00	0.00		
H0070	HUTCHINSON HEATING AIR/COND					
24-00835	09/10/24 AC UNIT BOARD & BELT FIREHOUSE	Open	1,629.15	0.00		
24-00863	09/13/24 PREVENTIVE MAINTENANCE	Open	1,326.64	0.00		
			2,955.79			
H0099	HECK'S AUTO TOW SERVICE					
24-00775	08/27/24 VEHICLE MAINTENANCE	Open	6,392.49	0.00		
I0004	BRANDON IRELAND					
24-00627	07/03/24 CREEKFEST	Open	1,200.00	0.00		
L0017	LEONARDO US CYBER					
24-00828	09/04/24 MOBILE ALPR SYSTEM	Open	1,990.00	0.00		
L0086	TELESYSTEM					
24-00882	09/17/24 JUL & AUG 2024 MONTHLY BILLING	Open	2,120.22	0.00		
M0027	MISSION COMMUNICATIONS, LLC					
24-00842	09/10/24 OYSTER BAY ALARM MONITORING	Open	347.40	0.00		
M0070	MASTER DJ & SOUND LLC					
24-00831	09/05/24 CREEKFEST SOUND/LIGHTING	Open	3,000.00	0.00		
M0209	BENJAMIN MASINO					
24-00848	09/12/24 REIMBURSEMENT	Open	190.00	0.00		
N0002	NJ AMERICAN WATER CO.					
24-00880	09/17/24 AUGUST 2024 WATER	Open	5,481.15	0.00		
N0029	NATIONAL HIGHWAY PRODUCTS					
24-00750	08/09/24 REPAIR PART FOR TRAFFIC SIGN	Open	55.00	0.00		
N0091	NETWORK CONNECTIVITY, INC.					
24-00843	09/10/24 OCTOBER 2024 SERVICES	Open	3,645.74	0.00		
P0001	PRESS OF ATLANTIC CITY					
24-00884	09/17/24 LEGAL NOTICE	Open	1,082.48	0.00		
P0011	CITY OF PLEASANTVILLE					
24-00841	09/10/24 SEWER MAINTENANCE JAN-JULY 24	Open	17,184.56	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P0014	PEDRONI FUEL CO						
24-00872	09/16/24	DIESEL	Open	1,137.96	0.00		
P0015	PITNEY BOWES						
24-00852	09/12/24	POSTAGE METER LEASE	Open	535.92	0.00		
P0036	PETROSH'S BIG TOP LLC						
24-00777	08/27/24	CREEKFEST TENTS &SUPPLIES 2024	Open	5,352.40	0.00		
P0127	TONY PONTARI						
24-00625	07/03/24	CREEKFEST	Open	1,000.00	0.00		
P0128	TAYLOR PONTARI						
24-00626	07/03/24	CREEKFEST	Open	700.00	0.00		
R0096	RUDCO PRODUCTS, INC						
24-00482	05/30/24	20 YARD OPEN TOP CONTAINER	Open	4,950.00	0.00		
S0027	SOUTHERN COASTAL REGIONAL						
24-00871	09/16/24	OCTOBER 2024 HEALTH BENEFITS	Open	90,066.00	0.00		
S0189	STATE TOXICOLOGY LABORATORY						
24-00857	09/13/24	RANDOM TESTING	Open	180.00	0.00		
T0044	TREASURER						
24-00854	09/13/24	RECYCLING COMPLIANCE FEES	Open	1,015.00	0.00		
24-00864	09/13/24	AUG. DOG REPORT	Open	1.20	0.00		
				1,016.20			
T0061	TUCKAHOE TURF FARMS, INC						
24-00859	09/13/24	SOD	Open	34.00	0.00		
T0096	TOSHIBA FINANCIAL SERVICES						
24-00862	09/13/24	COPIER LEASE	Open	251.79	0.00		
V0026	VERIZON WIRELESS						
24-00883	09/17/24	AUGUST 2024 BILLING	Open	1,521.71	0.00		
W0009	JESSE WESTON						
24-00879	09/16/24	GROUND MAINT @ LIBRARY	Open	683.00	0.00		
W0012	BOROUGH OF WEST WILDWOOD						
24-00867	09/13/24	PD TRAINING COST REPAYMENT	Open	13,210.96	0.00		
W0044	WASZEN BROTHERS						
24-00601	07/01/24	2024 CREEKFEST PORTA-POTTIES	Open	1,075.00	0.00		

Total Purchase Orders: 69 Total P.O. Line Items: 0 Total List Amount: 1,546,698.15 Total Void Amount: 0.00