



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

April 1st, 2021

REGULAR MEETING - 5:30 PM

AGENDA

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2021 RESOLUTIONS OUT OF CONSENT

69 Allowing the Budget to be read by title only.

PUBLIC HEARING – 2021 MUNICIPAL BUDGET

70 Adopting the 2021 Municipal Budget.

2021 ORDINANCE FOR INTRODUCTION

- 07** Bond Ordinance providing for various 2021 Capital acquisitions and improvements by and in the City of Absecon, County of Atlantic, State of New Jersey; appropriating \$2,245,000 therefore and authorizing the issuance of \$2,132,750 Bonds or Notes to finance part of the cost therefor.

CONSENT AGENDA

- 71** Permitting a Charitable Organization to solicit funds, namely the Absecon Blue Devils.
- 72** Approving the insertion of a Special Item of Revenue into the 2021 Municipal Budget to allow for the receipt of \$10,510.08 from the State of New Jersey Recycling Tonnage Grant.
- 73** Appointing a Public Works Laborer/Operator, namely David Garfinkel.
- 74** Authorizing Remington & Vernick, City Engineers to provide professional services related to the proposed Major Subdivision along New York Avenue.
- 75** Authorizing an amendment to the Redevelopment Agreement with Absecon Urban Renewal, LLC, the Redeveloper for Block 203 Redevelopment Area.
- 76** A Resolution establishing City Council Procedures for Public Comment.

APPROVAL OF BILL LIST – \$339,665.92

APPROVAL OF MINUTES

Regular Meeting Minutes – 3/18/2021

REPORTS Administrator/CFO
Engineer
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON
RESOLUTION 69-2021

A RESOLUTION TO READ BUDGET BY TITLE ONLY

WHEREAS, N.J.S. 40A:4-8, as amended by L.2015, provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection, and has been available to each person upon request; and

WHEREAS, these two conditions have been met.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the budget shall be read by title only.

Dated: April 1st, 2021

**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 April 1st, 2021**

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

**CITY OF ABSECON
RESOLUTION 70-2021**

**A RESOLUTION ADOPTING THE
2021 MUNICIPAL BUDGET**

**Copies of the Budget are filed in the Clerk's Office,
Finance file drawer and available on the City's website.**

Dated: April 1st, 2021

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Council of the City of Absecon at a
regular meeting held on April 1st, 2021.**

**ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk**

CITY OF ABSECON

ORDINANCE 07-2021

BOND ORDINANCE PROVIDING FOR VARIOUS 2021 CAPITAL ACQUISITIONS AND IMPROVEMENTS BY AND IN THE CITY OF ABSECON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY; APPROPRIATING \$2,245,000 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$2,132,750 BONDS OR NOTES TO FINANCE PART OF THE COST THEREFOR

BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF ABSECON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The improvements described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the City of Absecon, in the County of Atlantic, State of New Jersey (the "City") as general improvements. For the said improvements stated in Section 3, there is hereby appropriated the aggregate sum of \$2,245,000, which sum includes \$112,250 as the aggregate amount of down payments for said improvements required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"), and now available therefor by virtue of provisions in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, and to meet the part of the \$2,245,000 appropriation not provided for by said down payment, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$2,132,750 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding \$2,132,750 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. The improvements and purposes hereby authorized and purposes for the financing of which said debt obligations are to be issued, including, but not limited to, as follows:

<u>Description</u>	<u>Total Appropriation</u>	<u>Debt Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(i) Purchase of body cameras, a pickup truck and a utility interceptor for the Police Department;	\$170,000	\$161,500	\$8,500	5 years
(ii) Purchase of a fire truck for the Fire Department;	\$900,000	\$855,000	\$45,000	10 years

<u>Description</u>	<u>Total Appropriation</u>	<u>Debt Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(iii) 2021 Road Improvement Program as more fully described in a list on file in the Office of the City Clerk, which list is hereby approved. Such roadway improvements shall include but are not limited to, as applicable, milling, construction, reconstruction, repairing, restriping and resurfacing of said roadways, streetscape improvements, drainage improvements to said roadways, and the repair, restoration or construction of or improvements to curbs, sidewalks, driveway aprons or handicapped accessible curb ramps along various roadways in the City;	\$800,000	\$760,000	\$40,000	10 years
(iv) Phase II dredging improvements consisting of permitting, sampling and identification of disposal site;	\$55,000	\$52,250	\$2,750	15 years
(v) Preliminary engineering and design expenses for a Flood Mitigation Project;	\$125,000	\$118,750	\$6,250	15 years
(vi) Streetscape improvements as more fully described in a list on file in the Office of the City Clerk, which list is hereby approved. Such improvements shall include but are not limited to, as applicable, milling, construction, reconstruction, repairing, restriping and resurfacing of said roadways, drainage improvements to said roadways, and the repair, restoration or construction of or improvements to curbs, sidewalks, driveway aprons or handicapped accessible curb ramps along various roadways in the City; and	\$100,000	\$95,000	\$5,000	10 years

<u>Description</u>	<u>Total Appropriation</u>	<u>Debt Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(vii) Purchase and installation of GPS emergency pre-emption equipment at various major intersections located within the City for the Public Safety Department.	\$95,000	\$90,250	\$4,750	10 years
Grand Total:	<u>\$2,245,000</u>	<u>\$2,132,750</u>	<u>\$112,250</u>	

The appropriations set forth above also include the following, as applicable, surveying, construction planning, engineering and design work, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, environmental testing and remediation and also all work, materials, equipment, labor and appurtenances as necessary therefor or incidental thereto.

a. The aggregate estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$2,132,750.

b. The aggregate estimated cost of said improvements and purposes is \$2,245,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor, being the down payments in the aggregate amount of \$112,250.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Atlantic make a loan, contribution or grant-in-aid to the City for the improvements authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Atlantic. In the event, however, that any amount so loaned, contributed or granted by the United States of America, the State of New Jersey, and/or the County of Atlantic shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply however, with respect to any contribution or grant in aid received by the City as a result of using such funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of Section 8.1 of the Local Bond Law. The Chief Financial Officer is hereby

authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

a. The purposes described in Section 3 of this bond ordinance are not current expenses and are improvements which the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

b. The average period of usefulness of said purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 6.16 years.

c. The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$2,132,750 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

d. An aggregate amount not exceeding \$450,000 for items of expense listed in and permitted under section 20 of the Local Bond Law is included in the estimated cost indicated herein for the improvements hereinbefore described.

SECTION 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the debt obligations authorized by this bond ordinance. The debt obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the debt obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The City reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 150-2. No reimbursement allocation will employ an "abusive arbitrage device" under Treasury Regulations §1.148-10 to avoid the arbitrage restrictions or to avoid the restrictions under Sections 142 through 147, inclusive, of the Internal Revenue Code of 1986, as amended (the "Code"). The proceeds of any bonds or notes authorized by this bond ordinance used to reimburse

the City for costs of the improvements or purposes described in Section 3 hereof, or funds corresponding to such amounts, will not be used in a manner that results in the creation of "replacement proceeds", including "sinking funds", "pledged funds" or funds subject to a "negative pledge" (as such terms are defined in Treasury Regulations §1.148-1), of any bonds or notes authorized by this bond ordinance or another issue of debt obligations of the City, other than amounts deposited into a "bona fide debt service fund" (as defined in Treasury Regulations §1.148-1). The bonds or notes authorized herein to reimburse the City for any expenditures toward the costs of the improvements or purposes described in Section 3 hereof will be issued in an amount not to exceed \$2,132,750. The costs to be reimbursed with the proceeds of the bonds or notes authorized herein will be "capital expenditures" in accordance with the meaning of Section 150 of the Code. All reimbursement allocations will occur not later than 18 months after the later of (i) the date the expenditure from a source other than any bonds or notes authorized by this bond ordinance is paid, or (ii) the date the improvements or purposes described in Section 3 hereof is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than three years after the expenditure is paid.

SECTION 10. The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City, which are authorized herein, and to execute such disclosure document on behalf of the City. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City, which are authorized herein, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The City covenants to maintain the exclusion from gross income under section 103(a) of the Code, of the interest on all bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

DATED:

SIGNED: _____
Kimberly Horton, Mayor

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

CITY OF ABSECON

RESOLUTION 71-2021

A RESOLUTION OF THE CITY OF ABSECON PERMITTING A CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY THE ABSECON BLUE DEVILS

WHEREAS, the above mentioned charitable organization meets the definition as defined by N.J.S.A.45: 17A-20 and has made application for a permit to solicit funds on roadways situated in the City of Absecon on Saturday, June 12th, 2021 between the hours of 8:00 am and 3:00 pm and Sunday, June 13th, 2021, between the hours of 8:00 am and 12:00 pm, and has met the requirements as specified in the City of Absecon Ordinance 8 of 1998; and

WHEREAS, the application as filed with the Municipal Clerk by the organization, Absecon Blue Devils has been reviewed and the information on it found satisfactory by the Absecon Police Department.

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

1. Permission is granted based upon conditions set forth in the applicant's application for the Absecon Blue Devils to conduct a coin drop on Saturday, June 12th, 2021, between the hours of 8:00 am and 3:00 pm and on Sunday, June 13th, 2021, between the hours of 8:00 am and 12:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: April 1st, 2021

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regular meeting held on April 1st, 2021.**

**ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk**

CITY OF ABSECON

RESOLUTION 72-2021

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF
REVENUE INTO THE 2021 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT
OF \$10,510.08 FROM THE STATE OF NEW JERSEY RECYCLING TONNAGE GRANT**

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 \$10,510.08 from the State of New Jersey Recycling Tonnage Grant and wishes to amend its 2021 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 2021 in the sum of \$10,510.08, 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:
Recycling Tonnage Grant; and

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

Dated: April 1st, 2021

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

CITY OF ABSECON

RESOLUTION 73-2021

**A RESOLUTION APPOINTING A PUBLIC WORKS
LABORER/OPERATOR**

WHEREAS, there is a need to fill a vacancy for a Full-Time Laborer/Operator in the Public Works Department of the City of Absecon; and

WHEREAS, interviews have been conducted and the person named below has indicated a willingness to serve as a Full-Time Laborer/Operator for the City of Absecon.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Absecon that an appointment be made as follows:

David Garfinkel - Full-time Laborer/Operator at \$50,490.00 per year,
effective April 19th, 2021.

Dated: April 1st, 2021

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Council of the City of Absecon at a
regular meeting held on April 1st, 2021.**

**ATTEST: _____
Carie A. Crone, RMC, Municipal Clerk**

CITY OF ABSECON
RESOLUTION 74-2021

**A RESOLUTION AUTHORIZING REMINGTON & VERNICK, CITY ENGINEERS
TO PROVIDE PROFESSIONAL SERVICES RELATED TO THE PROPOSED MAJOR
SUBDIVISION ALONG NEW YORK AVENUE IN THE CITY OF ABSECON**

WHEREAS, the City of Absecon has determined the need for a major subdivision along New York Avenue; and

WHEREAS, the firm of Remington & Vernick Engineers has provided a proposal to provide survey, subdivision, site improvements services, and application to the Absecon and Atlantic County Planning Boards for a fee not to exceed \$65,000.00; 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 # 1-01-20-165-028 \$ 65,000.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the firm of Remington & Vernick Engineers, is hereby authorized to provide professional services related to the proposed major subdivision along New York Avenue for a sum not to exceed \$65,000.00.

Dated: April 1st, 2021

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

CITY OF ABSECON

RESOLUTION 75-2021

**A RESOLUTION AUTHORIZING AN AMENDMENT TO THE
REDEVELOPMENT AGREEMENT WITH ABSECON URBAN RENEWAL, LLC,
THE REDEVELOPER FOR BLOCK 203 REDEVELOPMENT AREA**

WHEREAS, the City of Absecon entered into a Redevelopment Agreement with Absecon Urban Renewal, LLC dated February 27th, 2019, (the "Redevelopment Agreement"); and

WHEREAS, the City of Absecon has determined that certain amendments are required in the previously executed redevelopment agreement; and

WHEREAS, the parties wish to amend section 8.01(b) of the Redevelopment Agreement; and

WHEREAS, the proposed changes will deal with permitted transfers of property and ensure that such transfers of property remain subject to the provisions of the Redevelopment Plan for the Block 203 Redevelopment Area; and

WHEREAS, the City of Absecon wishes to amend the Redevelopment Agreement in accordance with the proposed amending language attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the attached amendment to Section 8.01(b) of the Redevelopment Agreement between the City of Absecon and Absecon Urban Renewal, LLC is hereby authorized.

BE IT FURTHER RESOLVED, that the Redevelopment Agreement between the City of Absecon and Absecon Urban Renewal, LLC dated February 27th, 2019, be amended to incorporate the amendment to Section 8.01(b) attached hereto.

Dated: April 1st, 2021

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

CITY OF ABSECON

RESOLUTION 76-2021

**A RESOLUTION OF THE CITY OF ABSECON, ESTABLISHING
CITY COUNCIL PROCEDURES FOR PUBLIC COMMENT**

WHEREAS, the City Council of the City of Absecon highly values the public's input in making important decisions which affect the residents of our community; and

WHEREAS, the City Council wishes to provide an orderly procedure for the receipt of public comment at its meetings; and

WHEREAS, the City Council has discussed certain public comment procedures and wishes to memorialize such procedures; and

WHEREAS, pursuant to the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12(a), City Council is required to set aside a portion of each public meeting for public comment on issues which may be of concern to the public, the length of which portion to be determined by City Council.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that public comment shall be received at Council Meeting in the following manner:

1. Public comment limited to agenda items shall occur early in the meeting prior to such items being considered by City Council. A member of the public who wishes to comment on agenda items shall have a maximum of five (5) minutes of uninterrupted time to provide such comments.
2. In the latter portion of Council Meetings, members of the public shall be permitted to provide comment on any matter of municipal business. Each member of the public shall have a maximum of five (5) minutes of interrupted time to present such comments.
3. Persons making public comment may not yield their time to another speaker and each individual is limited to speaking once during a particular public comment period.
4. The President of Council or Presiding Officer may restrict, limit or prohibit any speech, remarks or questions that are repetitive or not germane to any matter not within the jurisdiction of City Council.

Dated: April 1st, 2021

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regular meeting held April 1st, 2021.**

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

March 30, 2021
03:02 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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9476 WITMER PUBLIC SAFETY GROUP INC	20-01165	12/22/20	MSA BOTTLE	Open	1,240.50	0.00		
9590 VCI EMERGENCY	21-00052	01/22/21	ID LABELS	Open	50.00	0.00		
9806 CALEB CAVILEER	21-00261	03/22/21	REIMB. FOR COMMUNITY AFFAIRS	Open	467.50	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT	21-00248	03/18/21	PAYROLL 03/18/21	Open	180,374.26	0.00		
A0075 ABSECON BLUE DEVILS ORG.	21-00268	03/23/21	UNIFORMS	Open	3,378.79	0.00		
A0190 ARMS UNLIMITED	20-00839	09/17/20	COLT RIFLES	Open	3,198.00	0.00		
A0253 ATLANTIC CITY ELECTRIC	21-00292	03/29/21	MARCH 2021 BILLING	Open	8,255.25	0.00		
B0092 BOWMAN & COMPANY, LLP	21-00267	03/23/21	PROFESSIONAL SERVICES	Open	27,000.00	0.00		
C0150 CONSTELLATION NEW ENERGY, INC.	21-00294	03/30/21	MONTHLY BILLING	Open	1,787.13	0.00		
C0201 COMCAST	21-00275	03/25/21	MONTHLY BILLING	Open	309.52	0.00		
D0010 DELL MARKETING L.P.	20-00932	10/16/20	PRECISION COMPUTER	Open	1,735.46	0.00		
	20-01060	11/23/20	COMPUTERS	Open	4,422.09	0.00		
					6,157.55			
E0070 ED & GENE'S KING TIRE LLC	21-00256	03/22/21	VEHICLE MAINTENANCE	Open	250.36	0.00		
F0058 FITZGERALD MCGROARTY, P.A.	21-00260	03/22/21	PROFESSIONAL SERVICES	Open	169.00	0.00		
F0093 KRISTOPHER J. FACENDA	21-00258	03/22/21	MARCH 2021 PROSECUTOR	Open	2,400.00	0.00		
G0041 GALLOWAY ACE HARDWARE	21-00283	03/29/21	SUPPLIES F.D. 141511/426521	Open	135.02	0.00		
G0108 GOODYEAR AUTO SERVICE CENTER	21-00291	03/29/21	VEHICLE MAINTENANCE	Open	540.00	0.00		

March 30, 2021
03:02 PM

City of Absecon
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
G0132 GCSI SECURITY GROUP	21-00188	03/01/21	C/S MONITORING PUBLIC WORKS	Open	300.00	0.00		
H0083 HORIZON BLUE CROSS	21-00252	03/19/21	APRIL 2021 DENTAL INSURANCE	Open	4,187.18	0.00		
H0094 RICHARD HUENKE JR	21-00266	03/23/21	EXTERNAL HARD DRIVE	Open	106.61	0.00		
H0095 KIM HORTON	21-00262	03/22/21	REIMB. FOR CLEAN-UP	Open	43.16	0.00		
K0056 KML TECHNOLOGY, INC	21-00255	03/22/21	SERVICE AGREEMENT 2021	Open	4,950.00	0.00		
L0051 LAUREL LAWMOWER SERVICE	21-00288	03/29/21	BLOWER/BLADES/SERVICE	Open	1,842.28	0.00		
M0010 MGL PRINTING SOLUTIONS	21-00263	03/22/21	HOMESTEAD REBATE FORMS	Open	241.00	0.00		
M0122 WILLIAM H. MARSDEN	21-00278	03/26/21	ELECTRICAL SUBCODE	Open	320.00	0.00		
N0037 NJ PLANNING OFFICIALS	21-00249	03/18/21	CLASS REGISTRATION	Open	170.00	0.00		
N0077 NJ OFFICE OF ATTORNEY GENERAL	21-00247	03/18/21	TEST RADAR & TUNING FORKS	Open	230.00	0.00		
P0011 CITY OF PLEASANTVILLE	20-01125	12/11/20	MAY THRU DEC. 2020 SEWER MAINT	Open	27,291.64	0.00		
	21-00282	03/29/21	SEWER BILL DUE 03/01/21	Open	<u>31,601.25</u>	0.00		
					58,892.89			
P0041 POLICE & FIRE RETIREMENT SYS.	21-00253	03/22/21	MEMBER SHORTAGE	Open	11.30	0.00		
R0002 RON RAGONE	21-00272	03/25/21	RELEASE ESCROW	Open	3,930.11	0.00		
R0079 V.E. RALPH	21-00276	03/26/21	MEDICAL SUPPLIES	Open	426.90	0.00		
S0003 STC WATER TREATMENT SERVICE	21-00286	03/29/21	MARCH 2021 WATER TREATMENT	Open	104.00	0.00		
S0019 SOUTH JERSEY GAS CO.	21-00289	03/29/21	MONTHLY BILLING	Open	2,768.96	0.00		
S0094 SIGNAL CONTROL PRODUCTS INC	20-01002	11/05/20	OPTICOM	Open	8,500.00	0.00		

March 30, 2021
03:02 PM

City of Absecon
Bill List By Vendor Id

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Vendor # Name		PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PO #								
S0158	SITE ONE LANDSCAPE SUPPLY, LLC							
21-00257	03/22/21 PEAT MOSS & SEED MIX			Open	1,168.19	0.00		
S0168	MARK H. STEIN, ESQ.							
21-00259	03/22/21 MARCH 2021 PUBLIC DEFENDER			Open	600.00	0.00		
S0169	STONE WORLD							
21-00254	03/22/21 TERRACE WALL BLOCKS & CAPS			Open	2,640.00	0.00		
S0247	SEASHORE ASSOCIATED MECHANICAL							
21-00285	03/29/21 CLEANOUT REPAIR @ 12TH/DEL.			Open	1,130.00	0.00		
T0021	TAX COLL/TREAS ASSOC NJ							
21-00250	03/19/21 2021 DUES			Open	100.00	0.00		
21-00251	03/19/21 VIRTUAL CONFERENCE MAY 19			Open	100.00	0.00		
					200.00			
T0092	TOSHIBA BUSINESS SOLUTIONS,USA							
21-00293	03/30/21 COPIER COUNTER & MAINTENANCE			Open	163.35	0.00		
T0096	TOSHIBA FINANCIAL SERVICES							
21-00274	03/25/21 COPIER LEASE			Open	337.00	0.00		
U0018	ULINE							
21-00209	03/05/21 STORAGE & CLEANING SUPPLIES			Open	958.17	0.00		
V0001	VITAL COMMUNICATIONS INC							
21-00290	03/29/21 CAMA & TAX ASSESSMENT SYSTEMS			Open	315.00	0.00		
V0012	VISION SERVICE PLAN (EA)							
21-00269	03/23/21 APRIL 2021 VISION PLAN			Open	246.63	0.00		
V0022	VERIZON							
21-00279	03/26/21 MONTHLY BILLING			Open	148.56	0.00		
V0035	VAL-U AUTO PARTS							
21-00264	03/22/21 VEHICLE MAINTENANCE			Open	28.89	0.00		
W0044	WASZEN BROTHERS							
21-00287	03/29/21 NEW PUMP @ NURSING HOME			Open	8,992.86	0.00		
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Total Purchase Orders:	49	Total P.O. Line Items:	0	Total List Amount:	339,665.92	Total Void Amount:		0.00