



CITY OF ABSECON
Municipal Complex
500 Mill Road
Absecon, New Jersey 08201

Carie A. Crone, RMC
Municipal Clerk

Phone (609) 641-0663 x101
Fax (609) 645-5098

CITY COUNCIL

December 16th, 2021

REGULAR MEETING - 5:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2021 ORDINANCES FOR ADOPTION

- 17** An Ordinance amending the Code of the City of Absecon, Chapter 69- Police Department, adding Section 8 – Police Chaplain.
- 18** An Ordinance amending the Code of the City of Absecon, Chapter 118 – Alcoholic Beverage Control, Section 16 – Hours.

2021 RESOLUTIONS

- 153** Authorizing the Sale of Personal Property not needed for public use under N.J.S.A. 40A: 11-36.

- 154** Authorizing the City Engineer, Remington & Vernick, to design and coordinate bids for the 2022 Road Program.
- 155** Authorizing the Transfer of Appropriations in the 2021 Local Municipal Budget per N.J.S.A. 40A: 4-58.
- 156** Applying for a LEAP Implementation Grant in conjunction with the Township of Galloway.

APPROVAL OF BILL LIST – \$366,578.57

APPROVAL OF MINUTES

Regular Meeting Minutes – 12/2/2021

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 17-2021

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON,
CHAPTER 69 – POLICE DEPARTMENT ADDING SECTION 8 – POLICE CHAPLAIN**

NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that Chapter 69-Police Department, be amended to add the following:

§ 69-8. Police Chaplain.

By Virtue of N.J.S.A. 40A:14-141, there is hereby created the honorary position of Police Chaplain in the Absecon City Police Department. The City of Absecon Council may appoint one or more Chaplains to the Police Department. Any person appointed to be Police Chaplain shall be an ordained clergyman in good standing in the religious body from which such person is selected. Such Chaplain shall become a member of the Municipal Police Department or force without rank and salary.

BE IT FURTHER ORDAINED that:

1. Any Ordinance or parts of ordinances, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of any such inconsistency.
2. This ordinance shall take effect upon final adoption and publication as required by Law.

Dated: December 16th, 2021

SIGNED: _____
Kimberly Horton, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on December 2nd, 2021. Laid over and advertised for public hearing and final adoption on December 16th, 2021.

CITY OF ABSECON

ORDINANCE 18-2021

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON,
CHAPTER 118 – ALCOHOLIC BEVERAGE CONTROL, SECTION 16 – HOURS**

NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that Chapter 118 – Alcoholic Beverage Control, Section 16 – Hours be amended as following:

§ 118-16. Hours.

Sale or distribution of beverages under licenses issued pursuant to this Article shall be permitted from 9:00am to 2:00am each day, except as provided by the New Jersey Division of Alcoholic Beverage Control.

BE IT FURTHER ORDAINED that:

1. Any Ordinance or parts of ordinances, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of any such inconsistency.
2. This ordinance shall take effect upon final adoption and publication as required by Law.

Dated: December 16th, 2021

SIGNED: _____
Kimberly Horton, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on December 2nd, 2021. Laid over and advertised for public hearing and final adoption on December 16th, 2021.

**CITY OF ABSECON
RESOLUTION 153-2021**

**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.

2008 Ford F250

Vin# 1FTSX21R98EC55371

- (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: December 16th, 2021

**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 December 16th, 2021**

ATTEST: _____
Carie A Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 154-2021

**A RESOLUTION AUTHORIZING THE CITY ENGINEER,
REMINGTON & VERNICK, TO DESIGN AND COORDINATE
BIDS FOR THE 2022 ROAD PROGRAM**

WHEREAS, the Public Works Committee of the Municipal Council has determined the need for road paving of various streets in the City of Absecon during 2022 in Absecon; and

WHEREAS, the firm of Remington & Vernick Engineers has provided a proposal to undertake the design, bid coordination and related services for the 2022 Road Program for a fee not to exceed \$88,000.00; 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-04-34-197-015 \$ 88,000.00

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 2022 City of Absecon Road Program for a sum not to exceed \$88,000.00.

Dated: December 16th, 2021

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

CITY OF ABSECON

RESOLUTION 155-2021

**A RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS
IN THE 2021 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-58**

WHEREAS, N.J.S.A. 40A: 4-58 allows transfers to be made from unexpended balances to balances, which are expected to be insufficient during the final (2) months of the budget year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Absecon that transfers are made in the amount of \$5,000.00 and that said transfers be made in the 2021 budget as follows:

	<u>TO</u>	<u>FROM</u>
Water	5,000.00	
Telephone		5,000.00
	<u>\$ 5,000.00</u>	<u>\$ 5,000.00</u>

Dated: December 16th, 2021

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meeting held on December 16th, 2021**

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

CITY OF ABSECON

RESOLUTION 156-2021

**A RESOLUTION TO APPLY FOR A LEAP IMPLEMENTATION
GRANT IN CONJUNCTION WITH THE TOWNSHIP OF GALLOWAY**

WHEREAS, the State of New Jersey has appropriated \$10 million for Shared Services and School District Consolidation Study and Implementation Grants to assist local units with the study, development, and implementation of new shared and regional services; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) is tasked with administering these grant funds through the Local Efficiency Achievement Program (LEAP); and

WHEREAS, LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency generating initiatives are not hindered by short term transitional expenses; and

WHEREAS, the City of Absecon and the Township of Galloway have entered into a shared services agreement, but face certain expenses associated with implementation that present a burden to the local units; and

WHEREAS, the purpose of this shared services agreement is to provide dispatch services, which will benefit the residents of both participating local units by increasing efficiency and decreasing costs; and

WHEREAS, the City of Absecon has agreed to be the lead agency in this program and will submit the application to DLGS on behalf of the participating units; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Absecon, that the City of Absecon does hereby join with the Township of Galloway in applying for a LEAP Implementation Grant in the amount of \$85,514.10 to support implementation of this shared service.

Dated: December 16th, 2021

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of the City of Absecon at a regular
meeting held on December 16th, 2021**

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

CLERK'S MONTHLY REPORT

NOVEMBER, 2021

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	15.00		375.00
MARRIAGE LICENSES	140.00		1,372.00
DEATH CERTIFICATES	-		240.00
MARRIAGE LICENSE COPIES	60.00		1,155.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		300.00
RAFFLE LICENSES	-		420.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	-		15,250.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	890.00		12,430.00
COPIES	-		0.85
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	-		500.00
ZONING FEES	-		-
MISC	-		40.00
TOTAL	1,105.00		44,822.85
BOAT RAMP PERMITS	570.00		25,915.00
ANIMAL CONTROL	67.00		1,301.00
TOTAL CLERK'S OFFICE	1,742.00		72,038.85

REPORT ID : TFC5337
 RUN DATE : 12/04/2021
 RUN TIME : 18:04

NJ AUTOMATED MUNICIPAL SYSTEM
 MONTHLY CASHBOOK REPORT
 ABSECON MUNICIPAL COURT
 FOR THE MONTH OF NOVEMBER 2021

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	\$198.00 \$297.00 \$495.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES				
3 - TREASURER, COUNTY OF <u>Atlantic</u> RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$2,886.80	COUNTY TREASURER	<u>1695</u>	
4 - TREASURER, CITY OF <u>Absecon</u> 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, DWT SURCHARGE, UC CODE, VIDEO SURCHARGE (VM) & SANCTIONS	\$7,445.48	CITY OF <u>Absecon</u>	<u>1696</u>	
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$.00	CITY OF		
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAP, CF	\$312.50	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 <u>Absecon</u> RE: COUNTY LAB FEES - (CL)	\$.00	N/A		

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

NOVEMBER 2021

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	6	\$ 2,185.00	118	\$ 35,996.00
Electrical Permits	13	\$ 1,620.00	212	\$ 29,238.00
Elevator Permits	0	\$ -	0	\$ -
Fire Permits	5	\$ 530.00	45	\$ 5,177.00
Plumbing Permits	3	\$ 613.00	46	\$ 6,508.00
Mechanical Permits	8	\$ 810.00	121	\$ 11,970.00
Certificates of Occupancy	2	\$ 150.00	19	\$ 1,875.00
DCA Fees	17	\$ 347.00	298	\$ 5,842.00
Contractor Licenses	0	\$ -	5	\$ 125.00
Zoning Permits	3	\$ 135.00	77	\$ 3,140.00
CCO Resales	28	\$ 2,100.00	239	\$ 17,970.00
Commercial CCO, Rental	1	\$ 75.00	11	\$ 1,425.00
Transient License	0	\$ -	4	\$ 2,000.00
Rental Inspections	16	\$ 1,150.00	123	\$ 8,925.00
Certificates of Compliance			0	\$ -
Misc.			0	\$ -
Penalty			1	\$ -
Admin Fees	1	\$ 124.00	6	\$ 362.00

Total Fees	\$ 9,839.00	130,416.00
Total Paid Out	\$ 347.00	14,532.00
Total Net Fees	\$ 9,492.00	125,539.00
Total Construction Cost	\$ 352,016.00	5,941,910.76



December 6, 2021
12:05 PM

City of Absecon
Cash Receipts Totals from 11/01/21 to 11/30/21

Page No: 1

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 2022 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 11/01/21 to 11/30/21
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 Miscellaneous w/Block/Lot/Qual: N Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal 2020	2021	2022	Pnlty/Intr	Total
001 Property Taxes	1525	0.00	0.00	1,726,366.71	24,557.78	3,319.66	1,754,244.15
038 Taxes - Subsequent	10	0.00	0.00	7,677.01	0.00	141.14	7,818.15
Tax Payments	1535	0.00	0.00	1,734,043.72	24,557.78	3,460.80	1,762,062.30
035 OUTSIDE LIEN REDEMP	23	17,220.48	0.00	0.00	0.00	2,195.69	19,416.17
036 OUTSIDE LIEN FEES	2	124.00	0.00	0.00	0.00	0.00	124.00
Lien Payments	25	17,344.48	0.00	0.00	0.00	2,195.69	19,540.17
002 Sewer Rental	1341	97.00	0.00	32,457.50	101,817.09	1,765.00	136,136.59
037 Sewer - Subsequent	14	0.00	0.00	1,386.00	0.00	70.00	1,456.00
Sewer Payments	1355	97.00	0.00	33,843.50	101,817.09	1,835.00	137,592.59
014 Duplicate Bill	5	25.00	0.00	0.00	0.00	0.00	25.00
017 Tax Bad Check Fee	4	80.00	0.00	0.00	0.00	0.00	80.00
031 SEWER LATERAL	1	1,750.00	0.00	0.00	0.00	0.00	1,750.00
Misc Payments	10	1,855.00	0.00	0.00	0.00	0.00	1,855.00
Payments Total:	2925	19,296.48	0.00	1,767,887.22	126,374.87	7,491.49	1,921,050.06
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:	2925	19,296.48	0.00	1,767,887.22	126,374.87	7,491.49	1,921,050.06

Total Cash: 76,084.98

Total Check: 1,810,232.72

Total Credit: 34,732.36

Sewer Overpayments 97.00
Total Overpayments 97.00

December 14, 2021
04:00 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
9688 MC DONALD'S USA LLC	21-01148	12/14/21	ESCROW REFUND	Open	531.71	0.00		
A0003 ACUA	21-01111	12/06/21	TIPPING/RECYCLING/FUEL	Open	65,056.36	0.00		
A0009 ANIMAL CONTROL OF S.J.	21-01101	12/01/21	NOVEMBER 2021 SERVICES	Open	700.00	0.00		
A0034 ABSECON CITY PAYROLL ACCOUNT	21-01134	12/09/21	PAYROLL @ 12/09/2021	Open	173,213.51	0.00		
A0075 ABSECON BLUE DEVILS ORG.	21-01106	12/01/21	REIMBURSEMENT	Open	1,336.76	0.00		
A0190 ARMS UNLIMITED	21-01009	11/05/21	STREAMLIGHTS	Open	1,230.00	0.00		
A0253 ATLANTIC CITY ELECTRIC	21-01142	12/09/21	NOVEMBER 2021 BILLING	Open	19,910.74	0.00		
A0282 ACTION UNIFORM CO. LLC	21-01121	12/07/21	CROSSING GUARD UNIFORM	Open	401.00	0.00		
	21-01143	12/13/21	CROSSING GUARD UNIFORM ITEMS	Open	255.00	0.00		
					656.00			
B0119 BLANEY & KARAVAN, PC	21-01141	12/09/21	PROFESSIONAL SERVICES	Open	7,063.45	0.00		
B0129 BAKER & TAYLOR	21-01155	12/14/21	LIBRARY BOOKS	Open	630.03	0.00		
C0027 COLLIERS ENGINEERING	21-01107	12/01/21	PROFESSIONAL SERVICES	Open	3,625.32	0.00		
C0044 CARDMEMBER SERVICE	21-01152	12/14/21	SUPPLIES	Open	3,766.62	0.00		
C0159 C.A.M. CO	21-01123	12/07/21	VEHICLE MAINTENANCE	Open	915.84	0.00		
C0201 COMCAST	21-01144	12/13/21	MONTHLY BILLING	Open	30.04	0.00		
C0208 CME ASSOCIATES	21-01136	12/09/21	PROFESSIONAL SERVICES	Open	706.50	0.00		
C0209 CAPE ATLANTIC TITLE AGENCY	21-01116	12/07/21	REFUND OVERPAID TAXES	Open	1,719.02	0.00		

December 14, 2021
04:00 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
C0212 CASA BELLA EXTERIORS	21-01130	12/08/21	SECURITY DEPOSIT RELEASE	Open	500.00	0.00		
C0220 MERRILEE CARLSON	21-01117	12/07/21	MILEAGE REIMBURSEMENT	Open	61.26	0.00		
D0054 DRAEGER, INC.	21-01092	12/01/21	CERT. SOLUTION	Open	120.00	0.00		
D0101 MARK DELLINGER JR.	21-01131	12/08/21	REFUND ESCROW	Open	1,008.75	0.00		
D0104 R R DONNELLEY	21-00692	07/27/21	VITAL RECORDS FORMS	Open	31.50	0.00		
E0070 ED & GENE'S KING TIRE LLC	21-01125	12/07/21	VEHICLE MAINTENANCE	Open	184.00	0.00		
F0058 FITZGERALD MCGROARTY, P.A.	21-01135	12/09/21	PROFESSIONAL SERVICES	Open	767.00	0.00		
F0093 KRISTOPHER J. FACENDA	21-01113	12/07/21	DECEMBER 2021 PROSECUTOR	Open	1,800.00	0.00		
G0041 GALLOWAY ACE HARDWARE	21-01129	12/08/21	SUPPLIES F.D. 141511	Open	27.88	0.00		
G0112 GALLOWAY CAR WASH	21-01138	12/09/21	CAR WASHES	Open	184.00	0.00		
H0095 KIM HORTON	21-01126	12/07/21	REIMBURSEMENT	Open	24.99	0.00		
L0006 LIZBEST SERVICES, LLC	21-01120	12/07/21	PROFESSIONAL SERVICES	Open	3,200.00	0.00		
L0064 LINCOLN FINANCIAL ADVISORS	21-01140	12/09/21	LOSAP CONTRIBUTION FOR 2020	Open	20,847.71	0.00		
L0086 TELESYSTEM	21-01145	12/13/21	DECEMBER 2021 BILLING	Open	2,711.08	0.00		
M0015 MCINTYRE ELECTRIC, LLC	21-00898	10/05/21	PROFESSIONAL SERVICES	Open	380.00	0.00		
M0122 WILLIAM H. MARSDEN	21-01109	12/02/21	ELECTRICAL SUBCODE	Open	720.00	0.00		
N0002 NJ AMERICAN WATER CO.	21-01118	12/07/21	NOVEMBER 2021 WATER & HYDRANTS	Open	9,342.06	0.00		
N0091 NETWORK CONNECTIVITY, INC.	21-01110	12/06/21	CAT 5 WIRE RUN FOR BWC	Open	750.00	0.00		

December 14, 2021
04:00 PM

City of Absecon
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
O0034 OFFICE BASICS INC	21-01139	12/09/21	FILE CABINET	Open	463.39	0.00		
P0001 THE PRESS	21-01124	12/07/21	LEGAL ADS	Open	105.84	0.00		
P0015 PITNEY BOWES	21-01127	12/07/21	QUARTERLY POSTAGE METER LEASE	Open	509.91	0.00		
P0092 PHOENIX ADVISORS, LLC	21-01128	12/08/21	PROFESSIONAL SERVICES	Open	1,300.00	0.00		
P0123 PARKER MCCAY P.A.	21-01153	12/14/21	PROFESSIONAL SERVICES	Open	5,681.53	0.00		
Q0004 QUILL CORPORATION	21-01069	11/24/21	OFFICE SUPPLIES	Open	51.17	0.00		
R0005 R & R RADAR, INC	21-01046	11/16/21	RADAR INSTALLATION 2020 FORD	Open	778.00	0.00		
R0079 V.E. RALPH	21-01149	12/14/21	MEDICAL SUPPLIES	Open	715.60	0.00		
S0168 MARK H. STEIN, ESQ.	21-01114	12/07/21	DECEMBER 2021 PUBLIC DEFENDER	Open	600.00	0.00		
S0171 S.J. SEALCOAT	21-01122	12/07/21	ASPHALT APRON @ MARIN DRIVE	Open	1,350.00	0.00		
T0044 TREASURER	21-01154	12/14/21	NOVEMBER 2021 DOG REPORT	Open	18.00	0.00		
U0006 U-HAUL OF COASTAL NEW JERSEY	21-01132	12/08/21	REFUND ESCROW	Open	605.00	0.00		
W0041 WINNER FORD OF CHERRY HILL	21-00430	05/10/21	2021 FORD INTERCEPTOR	Open	30,648.00	0.00		
<hr/>								
Total Purchase Orders:	48	Total P.O. Line Items:	0	Total List Amount:	366,578.57	Total Void Amount:		0.00