



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

February 18th, 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 INTRODUCTION

- 04** An Ordinance to exceed the Municipal Budget Appropriation Limits and to establish a Cap Bank (N.J.S.A. 40A-45.14).
- 05** An Ordinance establishing salary ranges for the City of Absecon.

2021 ORDINANCE FOR ADOPTION

- 03** Amending the Code of the City of Absecon, Chapter 69, Article IV, Employment of Off-Duty Assignments.

REGULAR MEETING AGENDA

2021 RESOLUTIONS

- 42** Re-appointing and appointing members to the Zoning Board.
- 44** Authorizing to advertise for Vacant City Positions.
- 45** Authorizing Change Order No. 1-Final, for the City Hall Retaining Wall Replacement.
- 46** Authorizing the Mayor to enter into an agreements with Atlantic County and the City of Absecon for the Reconstruction and elevation of a section of Shore Road (CR 585) that is subject to repetitive flooding.

PUBLIC PORTION (Agenda Items Only)

CONSENT AGENDA - Resolutions read by title that have been moved to consent.

APPROVAL OF BILL LIST - \$ 2,063,548.28

REPORTS Council Committees
Administrator/CFO
Clerk
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 04-2021

AN ORDINANCE OF THE CITY OF ABSECON, TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A-45.14)

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by Ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by Ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the City Council of the City of Absecon in the County of Atlantic finds it advisable and necessary to increase its CY 2021 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the City Council hereby determines that a 2.5% increase in the budget for said year, amounting to \$217,952.10 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the City Council hereby determines that any amount authorized hereinabove that is not appropriated, as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Absecon, in the County of Atlantic, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2021 budget year, the final appropriations of the City of Absecon shall, in accordance with this Ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$305,132.94, and that the CY 2021 municipal budget for the City of Absecon be approved and adopted in accordance with this Ordinance.

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of the introduction.

DATED: February 18th, 2021

SIGNED: _____
Kimberly Horton, Mayor

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

CITY OF ABSECON

ORDINANCE 05-2020

**AN ORDINANCE ESTABLISHING SALARY RANGES
FOR THE CITY OF ABSECON**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ABSECON CITY,
NEW JERSEY** that this ordinance hereby amends portions of ordinance 2 of 2020.
This ordinance reads as follows:

1. Commencing on January 1, 2021, the annual salary or compensation paid to each of the officers or employees of the City of Absecon City holding a position under a classification established and set forth in the Ordinance shall be and the same is hereby fixed and determined within the range set forth.

Mayor	\$ 10,000.00 to 13,000.00 Per Annum
Council President	\$ 9,000.00 to 12,000.00 Per Annum
Councilperson	\$ 8,000.00 to 11,000.00 Per Annum
City Administrator	\$ 30,000.00 to 70,000.00 Per Annum
City Clerk	\$ 65,000.00 to 82,000.00 Per Annum
Deputy City Clerk	\$ 15.00 to 25.00 Per Hour
Chief Financial Officer	\$ 80,000.00 to 98,000.00 Per Annum
Finance Specialist	\$ 15.00 to 25.00 Per Hour
Tax Collector	\$ 55,000.00 to 78,000.00 Per Annum
Deputy Tax Collector	\$ 35,000.00 to 45,000.00 Per Annum
Tax Clerk	\$ 15.00 to 25.00 Per Hour
Tax Assessor	\$ 25,000.00 to 40,000.00 Per Annum
Planning/Zoning Secretary	\$ 15.00 to 28.00 Per Hour
Construction Official	\$ 65,000.00 to 85,000.00 Per Annum
Technical Assistant Construction	\$ 32,000.00 to 36,000.00 Per Annum
Sub-Code Official	\$ 5,000.00 to 15,000.00 Per Annum
Code Enforcement	\$ 15.00 to 25.00 Per Hour
Recycling/Zoning Assistant	\$ 15.00 to 25.00 Per Hour
Fire Inspector	\$ 3,000.00 to 8,000.00 Per Annum
Municipal Judge	\$ 18,000.00 to 30,000.00 Per Annum
Court Administrator	\$ 50,000.00 to 63,000.00 Per Annum
Deputy Court Administrator	\$ 15.00 to 25.00 Per Hour
Police Chief	\$100,000.00 to 134,000.00 Per Annum
Police Captain	\$ 99,000.00 to 117,000.00 Per Annum
Police Lieutenant	\$ 96,000.00 to 112,000.00 Per Annum
Police Sergeant	\$ 94,000.00 to 110,000.00 Per Annum
Patrol – Step 16	\$ 90,000.00 to 105,000.00 Per Annum
Patrol – Step 15	\$ 88,000.00 to 95,000.00 Per Annum
Patrol – Step 14	\$ 84,000.00 to 90,000.00 Per Annum
Patrol – Step 13	\$ 80,000.00 to 86,000.00 Per Annum
Patrol – Step 12	\$ 78,000.00 to 82,000.00 Per Annum
Patrol – Step 11	\$ 74,000.00 to 80,000.00 Per Annum
Patrol – Step 10	\$ 70,000.00 to 76,000.00 Per Annum
Patrol – Step 9	\$ 68,000.00 to 74,000.00 Per Annum
Patrol – Step 8	\$ 65,000.00 to 70,000.00 Per Annum
Patrol – Step 7	\$ 60,000.00 to 66,000.00 Per Annum
Patrol – Step 6	\$ 58,000.00 to 64,000.00 Per Annum
Patrol – Step 5	\$ 56,000.00 to 60,000.00 Per Annum

Patrol – Step 4	\$ 52,000.00 to 58,000.00 Per Annum
Patrol – Step 3	\$ 50,000.00 to 56,000.00 Per Annum
Patrol – Step 2	\$ 46,000.00 to 50,000.00 Per Annum
Patrol – Step 1	\$ 44,000.00 to 48,000.00 Per Annum
SLEO Class II	\$ 15.00 to 25.00 Per Hour
Police Clerk	\$ 15.00 to 28.00 Per Hour
Communications Director	\$ 60,000.00 to 78,000.00 Per Annum
Dispatcher	\$ 30,000.00 to 46,000.00 Per Annum
Part-Time Dispatcher	\$ 15.00 to 25.00 Per Hour
<i>Those part-time dispatchers called in to work on a City recognized holiday shall receive a differential of an additional \$2.00 per hour for all hours worked on that holiday.</i>	
School Crossing Guard	\$ 12.00 to 20.00 Per Hour
Public Works Supervisor	\$ 75,000.00 to 94,000.00 Per Annum
Laborer/Operator	\$ 30,000.00 to 75,000.00 Per Annum
Foreman	\$ 2,500.00 to 3,500.00 Per Annum
Part-Time Public Works	\$ 15.00 to 25.00 Per Hour
Recreation Director	\$ 2,500.00 to 7,500.00 Per Annum
Emergency Management Coordinator	\$ 2,500.00 to 7,500.00 Per Annum

2. The salary, wage or compensation of each of the Officers or employees named in section one of this ordinance shall be paid every two weeks in 26 equal installments.
3. Any Ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of any such inconsistency.
4. This Ordinance shall take effect upon final adoption and publication as required by Law.

DATED: February 18th, 2021

SIGNED: _____
Kimberly Horton, Mayor

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

CITY OF ABSECON

ORDINANCE 03-2021

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON
CHAPTER 69, ARTICLE IV, EMPLOYMENT OF OFF-DUTY ASSIGNMENTS**

NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that Chapter 69, Article IV, Employment of Off-Duty Officers, §69-31 - Finding, is hereby amended as follows:

§69-31. Findings

Add – Paragraph C

- C. The City holds the right to seek a third-party company for the Police Departments Off-Duty Employment services for Off-Duty Program Administration. The chosen service provider may charge an additional fee other than the officer, administration or any other fees set forth by the City. This service may handle scheduling, billing, collections, pay or any other services previously performed by the City.

BE IT FURTHER ORDAINED that:

1. All other terms and conditions of §69-31 remain unchanged.
2. This Ordinance shall take effect upon final adoption and publication as required by Law.

DATED: February 18th, 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 February 4th, 2021. Laid over and advertised for public hearing and final adoption on February 18th, 2021.

CITY OF ABSECON
RESOLUTION 42-2021

**A RESOLUTION RE-APPOINTING AND APPOINTING
MEMBERS TO THE ZONING BOARD**

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Absecon that the following individuals are hereby re-appointed and appointed to the Zoning Board of the City of Absecon, for the terms expiring as indicated below:

- Michael Famularo - Regular Member—filling unexpired term, 1/1/19 – 12/31/22
- Chris Cottrell - Regular Member—filling unexpired term, 1/1/19 – 12/31/22
- Michael Reilly – Alternate I – filling unexpired term, 1/1/20 – 12/31/21
- Leslie Phillips – Alternate II – term, 1/1/21 – 12/31/2022

Dated: February 18th, 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 February 18, 2021**

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

CITY OF ABSECON
RESOLUTION 44-2021

**A RESOLUTION AUTHORIZING TO ADVERTISE
FOR VACANT CITY POSITIONS**

WHEREAS, there is a need to fill a vacancy within the City of Absecon for the position of Full-Time Public Works Laborer/Operator.

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Absecon, County of Atlantic, that it is hereby authorized to place the appropriate advertisement for the vacant position in an official newspaper of the Municipality as soon as practicable.

Dated: February 18th, 2021

**This is to certify that this is a true
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Council of the City of Absecon at a
regular meeting held February 18th, 2021.**

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

CITY OF ABSECON

RESOLUTION 45-2021

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 - FINAL
FOR THE CITY HALL RETAINING WALL REPLACEMENT**

WHEREAS, the City of Absecon has contracted with Walters Marine Construction, Inc. 414 Woodbine Ocean View Rd, Ocean View, NJ 08230 for the City Hall Retaining Wall Replacement in the City of Absecon; and

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

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.
Budget Account Number 1-01-44-905-197

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 - Final is \$6,708.54.
4. The adjusted amount of the contract based on Change Order No. 1 - Final is increased to \$451,152.98.
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 - Final is hereby given.

Dated: February 18, 2021

**This is to certify that this is a true
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Regular meeting held February 18, 2021.**

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

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 1 (FINAL)**

Project	<u>City Hall Retaining Wall Replacement</u>
Municipality	<u>City of Absecon</u>
County	<u>Atlantic County</u>
Contractor	<u>Walters Marine Construction, Inc.</u>

In accordance with the project Supplementary Specification, the following are changes in the contract.

Location and Reason for Change:

This Change Order represents as-built construction quantities for various contract items and supplemental items for installation of an electric box at the proposed gazebo location, installation of pull ropes in the lighting conduit per Atlantic City Electric, installation of sweeps in the conduit at the lighting locations, additional railing replacement and additional vibration monitoring.

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
<u>EXTRA</u>				
3	1-11 Soil Aggregate	95.88 CY	\$ 38.00	\$ 3,643.44
4	Dense Graded Aggregate Base Course, 4" Thick	30 SY	\$ 7.00	\$ 210.00
5	Hot Mix Asphalt Sidewalk, 2" Thick	30 SY	\$ 28.00	\$ 840.00
<u>REDUCTION</u>				
2	Sheet Pile Wall With Cap	-5.25 LF	\$ 1,250.00	\$ (6,562.50)
6	Aluminum Railing, Complete	-26.5 LF	\$ 80.00	\$ (2,120.00)
9	2" Schedule 40 PVC Conduit	-15 LF	\$ 20.00	\$ (300.00)
<u>SUPPLEMENTAL</u>				
S-1	Electric Box at Proposed Gazebo Location	1 LS	\$ 908.25	\$ 908.25
S-2	Pull Ropes in Lighting Conduit per Atlantic City Electric	1 LS	\$ 975.45	\$ 975.45
S-3	Installation of Sweeps in Conduit at Light Locations	1 LS	\$ 596.40	\$ 596.40
S-4	Additional Railing Replacement	1 LS	\$ 3,740.00	\$ 3,740.00
S-5	Additional Vibration Monitoring	1 LS	\$ 4,777.50	\$ 4,777.50
Amount of Original Contract		\$ 444,444.44	Extra	\$ 4,693.44
Adjusted Amount Based on Change			Supplemental	\$ 10,997.60
Orders 1		\$ 451,152.98	Reduction	\$ (8,982.50)
			Total Change	\$ 6,708.54
% Change in Contract				
[(+) Increase or (-) Decrease]		1.51%		

(Engineer)

(Date)

(Presiding Officer)

(Date)

(Contractor)

(Date)

CITY OF ABSECON

RESOLUTION 46-2021

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN
AGREEMENT WITH ATLANTIC COUNTY AND THE CITY OF ABSECON
FOR THE RECONSTRUCTION AND ELEVATION OF A SECTION OF SHORE
ROAD (CR 585) THAT IS SUBJECT TO REPETITIVE FLOODING**

WHEREAS, the City of Absecon desires to make improvements to a section of Shore Road (CR 585) that is subject to repetitive flooding and desires to enter into an agreement with Atlantic County to share in the construction costs; and

WHEREAS, Atlantic County desires to accommodate the City's efforts to reconstruct a section of Shore Road; and

WHEREAS, the City shall be responsible for the design and plan preparation of the improvements; and

WHEREAS, Atlantic County shall pay for construction costs of \$1,000,000.00 for the proposed improvements.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Absecon that Mayor is hereby authorized to sign an Agreement with Atlantic County for the reconstruction and elevation of a section of Shore Road (CF 585) that is subject to repetitive flooding.

Dated: February 18, 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 February 18, 2021.**

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

February 9, 2021
03:20 PM

City of Absecon
Cash Receipts Totals from 01/01/21 to 01/31/21

Page No: 1

Range: Block: First to Last Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: 001 to 052 Range of Years: First to 2022 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 01/01/21 to 01/31/21
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	818	0.00	70,889.43	1,276,767.80	0.00	4,060.27	1,351,717.50
038	Taxes - Subsequent	2	0.00	48.23	0.83	0.00	0.94	50.00
	Tax Payments	820	0.00	70,937.66	1,276,768.63	0.00	4,061.21	1,351,767.50
008	Redemption M. Liens	8	9,119.20	0.00	0.00	0.00	1,324.29	10,443.49
035	OUTSIDE LIEN REDEMP	28	6,073.60	0.00	0.00	0.00	2,882.73	8,956.33
036	OUTSIDE LIEN FEES	4	238.00	0.00	0.00	0.00	0.00	238.00
	Lien Payments	40	15,430.80	0.00	0.00	0.00	4,207.02	19,637.82
002	Sewer Rental	2542	2,744.00	24,533.83	281,203.83	0.00	5,587.50	314,069.16
	Sewer Payments	2542	2,744.00	24,533.83	281,203.83	0.00	5,587.50	314,069.16
014	Duplicate Bill	10	50.00	0.00	0.00	0.00	0.00	50.00
016	Tax Search	1	10.00	0.00	0.00	0.00	0.00	10.00
017	Tax Bad Check Fee	2	40.00	0.00	0.00	0.00	0.00	40.00
	Misc Payments	13	100.00	0.00	0.00	0.00	0.00	100.00
	Payments Total:	3415	18,274.80	95,471.49	1,557,972.46	0.00	13,855.73	1,685,574.48
	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:	3415	18,274.80	95,471.49	1,557,972.46	0.00	13,855.73	1,685,574.48

Total Cash: 19,611.26

Total Check: 1,630,326.22

Total Credit: 35,637.00

Sewer Overpayments 2,647.00
Total Overpayments 2,647.00

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

JANUARY 2021

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	12	\$ 1,500.00	12	\$ 1,500.00
Electrical Permits	17	\$ 1,881.00	17	\$ 1,881.00
Elevator Permits	0	-	0	\$ -
Fire Permits	4	\$ 625.00	4	\$ 625.00
Plumbing Permits	3	\$ 263.00	3	\$ 263.00
Mechanical Permits	8	\$ 900.00	8	\$ 900.00
Certificates of Occupancy	1	\$ 150.00	1	\$ 150.00
DCA Fees	21	\$ 332.00	21	\$ 332.00
Contractor Licenses			0	\$ -
Zoning Permits	3	\$ 135.00	3	\$ 135.00
CCO, Resales	19	\$ 1,425.00	19	\$ 1,425.00
Commercial CCO, Rentals	2	\$ 150.00	2	\$ 150.00
Rental Inspections	7	\$ 475.00	7	\$ 475.00
Certificates of Compliance			0	\$ -
Misc.			0	\$ -
Penalty			0	\$ -
Admin Fees			0	\$ -

Total Fees

\$ 7,836.00

\$ 7,836.00

Total Paid Out

\$ 332.00

\$ 332.00

Total Net Fees

\$ 7,504.00

\$ 7,504.00

Total Construction Cost

\$ 190,345.00

\$ 190,345.00

Respectfully Submitted:


Kimberly Kollman / Technical Assistant

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

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

REPORT ID : TFC5337
RUN DATE : 02/06/2021
RUN TIME : 18:21

PART 4 - DISBURSEMENT CHECKS				CROSS-REF W/BANKSTMT
MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM	\$74.00 \$111.00 \$185.00	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)	\$2,258.00	COUNTY TREASURER	1656	
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, DWI SURCHARGE, UC CODE, VIDEO SURCHARGE (VM) & SANCTIONS	\$4,216.80	CITY OF <u>Absecon</u>	1657	
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, VAF, CF	\$150.00	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	\$75.00	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)	\$6.50	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		

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					
20-01073	11/30/20	FIRE HOSE	Open	312.50	0.00		
9722		ASCAP					
21-00026	01/14/21	2021 LICENSE AGREEMENT	Open	367.00	0.00		
9789		ARAMSCO					
20-01155	12/16/20	TRAFFIC CONES	Open	3,509.43	0.00		
9847		HD SUPPLY					
21-00141	02/16/21	GOJO FOAM SOAP REFILLS	Open	251.96	0.00		
A0003		ACUA					
21-00093	02/02/21	1Q 2021 USER FEE	Open	349,742.00	0.00		
21-00104	02/05/21	TIPPING/RECYCLING/FUEL	Open	58,497.46	0.00		
				408,239.46			
A0005		ABSECON BOARD OF EDUCATION					
21-00133	02/12/21	FEBRUARY 2021 SCHOOL PAYMENT	Open	1,029,281.75	0.00		
A0006		ABSECON PUBLIC LIBRARY					
21-00136	02/12/21	FEBRUARY 2021 LIBRARY PAYMENT	Open	19,208.89	0.00		
A0009		ANIMAL CONTROL OF S.J.					
21-00106	02/08/21	JANUARY 2021 SERVICES	Open	700.00	0.00		
A0034		ABSECON CITY PAYROLL ACCOUNT					
21-00097	02/04/21	PAYROLL 02/04/21	Open	185,819.70	0.00		
A0037		ATL CO MUN. ASSESSORS ASSOC					
21-00130	02/11/21	2021 DUES - B. CONOVER	Open	240.00	0.00		
A0073		ARAWAK PAVING CO INC					
18-00629	07/10/18	2018 ROAD IMPROVEMENT PROGRAM	Open	112,755.46	0.00		B
A0093		ATL. COUNTY ASSOC. C.O.P.					
21-00055	01/22/21	2021 DUES	Open	550.00	0.00		
A0182		ATL. CO. MUNICIPAL COURT					
21-00107	02/08/21	2021 DUES	Open	50.00	0.00		
A0209		ADVANCE AUTO PARTS					
21-00143	02/16/21	SUPPLIES	Open	51.10	0.00		
A0240		ASPHALT PAVING SYSTEMS INC					
19-00822	08/20/19	2019 ROAD IMPROVEMENT PROGRAM	Open	74,820.13	0.00		B
A0253		ATLANTIC CITY ELECTRIC					
21-00098	02/04/21	JANUARY 2021 BILLING	Open	14,193.22	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0282 ACTION UNIFORM CO. LLC	21-00103	02/05/21	BODY ARMOR K. CRAIG	Open	900.00	0.00		
C0044 CARDMEMBER SERVICE	21-00126	02/09/21	SUPPLIES	Open	1,459.15	0.00		
C0128 CLEGG'S GARAGE INC	21-00061	01/25/21	VEHICLE MAINT. ENGINE 84	Open	3,288.85	0.00		
C0188 CDW-G INC	20-01100	12/04/20	TOUGHBOOKS	Open	11,063.92	0.00		
C0201 COMCAST	21-00108	02/08/21	MONTHLY BILLING	Open	499.43	0.00		
C0229 COLLEGE HUNKS MOVING	20-00725	08/18/20	FIREHOUSE MOVING SERVICES	Open	6,455.00	0.00		
E0063 ENFORSYS, INC	21-00131	02/11/21	NIBRS UPGRADE & TRAINING	Open	4,000.00	0.00		
E0070 ED & GENE'S KING TIRE LLC	21-00099	02/04/21	VEHICLE MAINTENANCE	Open	1,728.16	0.00		
F0078 FRANKOSKI CONSTRUCTION	19-01088	10/31/19	NEW FIREHOUSE CONSTRUCTION	Open	57,981.48	0.00		B
F0093 KRISTOPHER J. FACENDA	21-00134	02/12/21	JANUARY 2021 PROSECUTOR	Open	1,200.00	0.00		
G0041 GALLOWAY ACE HARDWARE	21-00117	02/08/21	SUPPLIES P.W. 146066	Open	22.57	0.00		
	21-00145	02/16/21	SUPPLIES - F.D. 141511	Open	<u>220.14</u>	0.00		
					242.71			
H0008 DANIELLE HOWEY	21-00115	02/08/21	REIMB. OCT 2020	Open	2,737.53	0.00		
I0018 INTERSTATE BATTERIES	21-00128	02/09/21	4 TRUCK BATTERIES	Open	511.80	0.00		
J0009 JGS CONTRACTOR, LLC	21-00096	02/02/21	REFUND SECURITY DEPOSIT	Open	500.00	0.00		
L0086 TELESYSTEM	21-00120	02/08/21	FEBRUARY 2021 BILLING	Open	2,889.98	0.00		
M0122 WILLIAM H. MARSDEN	21-00111	02/08/21	ELECTRICAL SUBCODE	Open	160.00	0.00		
N0002 NJ AMERICAN WATER CO.	21-00109	02/08/21	JANUARY 2021 HYDRANTS & WATER	Open	8,291.26	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N0003 STATE OF NJ HEALTH BENEFITS PR	20-01124	12/11/20	DECEMBER 2020 HEALTH BENEFITS	Open	86,208.72	0.00		
N0091 NETWORK CONNECTIVITY, INC.	21-00125	02/09/21	MARCH 2021 MAINTENANCE	Open	3,173.00	0.00		
P0001 THE PRESS	21-00119	02/08/21	LEGAL ADS	Open	410.73	0.00		
P0014 PEDRONI FUEL CO	21-00112	02/08/21	GASOLINE	Open	887.71	0.00		
P0114 PRO VIDEO ENGINEERING, INC.	21-00124	02/09/21	SERVICE CALL 01/21/21	Open	771.50	0.00		
	21-00140	02/16/21	DOOR ACCESS SYSTEM	Open	<u>1,808.95</u>	0.00		
					2,580.45			
P0123 PARKER MCCAY P.A.	21-00002	02/16/21	PROFESSIONAL SERVICES	Open	4,432.40	0.00		
P0158 PENN JERSEY PAPER CO	21-00129	02/09/21	TRASH BAGS & CAN LINERS	Open	908.90	0.00		
S0006 SPRINT	21-00137	02/16/21	JANUARY 2021 BILLING	Open	1,254.29	0.00		
S0168 MARK H. STEIN, ESQ.	21-00135	02/12/21	JANUARY 2021 PUBLIC DEFENDER	Open	600.00	0.00		
T0081 TRAA CORPORATION	21-00144	02/16/21	PRISONER MEAL	Open	15.18	0.00		
T0092 TOSHIBA BUSINESS SOLUTIONS,USA	21-00118	02/08/21	COPIER COUNTER & MAINTENANCE	Open	194.55	0.00		
T0096 TOSHIBA FINANCIAL SERVICES	21-00116	02/08/21	COPIER LEASE	Open	102.48	0.00		
T0106 TACTICAL PUBLIC SAFETY, LLC	20-00724	08/18/20	ANTENNAE MOUNTING ON FIREHOUSE	Open	3,090.26	0.00		
U0021 UNITED METHODIST CHURCH	21-00138	02/16/21	JANUARY 2021 SENIOR SERVICES	Open	1,878.67	0.00		
V0001 VITAL COMMUNICATIONS INC	21-00121	02/08/21	2021 ASSESSMENT POST CARDS	Open	757.20	0.00		
V0012 VISION SERVICE PLAN (EA)	21-00102	02/05/21	JANUARY 2021 CLAIMS	Open	970.34	0.00		
W0048 WELLS FARGO - TAX OPERATIONS	21-00105	02/05/21	REFUND OVERPAID TAXES	Open	1,823.53	0.00		

February 16, 2021
04:00 PM

City of Absecon
Bill List by Vendor Id

Page No: 4

Vendor # Name

PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
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Total Purchase Orders:	53	Total P.O. Line Items:	0	Total List Amount:	2,063,548.28	Total Void Amount:	0.00
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