



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

Carie A. Crone, RMC
Municipal Clerk

Phone (609) 641-0663 x101
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CITY COUNCIL

October 3rd, 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

PUBLIC HEARING - Comcast

REGULAR MEETING AGENDA

2024 ORDINANCES FOR INTRODUCTION

- 18** Amending and supplementing the Code of the City of Absecon, Chapter 224 – Zoning, and repealing all Ordinances heretofore adopted, the provisions of which are inconsistent herewith.
- 19** Authorizing the entering into of a Lease Agreement between the City of Absecon and the American Legion Post #28.

CONSENT AGENDA

- 131** Approving the insertion of a Special Item of Revenue into the 2024 Municipal Budget to allow for the receipt of \$4,444.36 from the Federal Body Armor Fund.
- 132** Approving the insertion of a Special Item of Revenue into the 2024 Municipal Budget to allow for the receipt of \$500,000.00 from the Department of Justice Cops Hiring Program.
- 133** Authorizing Municipal support for High Rollerz, LLC to receive a Class 6 Delivery Cannabis License from the New Jersey Cannabis Regulatory Commission to operate within the City of Absecon.
- 134** Authorizing the release of Escrow Funds posted by Gary Gandolfi, 138C Crestview Ave. (Blk. 3, Lot 15).
- 135** Establishing a Waterfront Advisory Committee for the City of Absecon.

PUBLIC PORTION (Agenda Items Only)

APPROVAL OF BILL LIST – \$ 537,923.65

APPROVAL OF MINUTES

Regular Meeting Minutes – 9/19/2024

REPORTS Council Committees
Administrator/CFO
Engineer
Clerk
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 18-2024

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 224, ZONING,
OF THE CODE OF THE CITY OF ABSECON AND REPEALING
ALL ORDINANCES HERETOFORE ADOPTED, THE PROVISIONS
OF WHICH ARE INCONSISTENT HEREWITH**

WHEREAS, the City of Absecon, operating under the city form of government, is governed by statutes, that allow the city to pass, adopt, amend and repeal any ordinance or, where permitted, any resolution for any purpose required for the government of the municipality or for the accomplishment of any public purpose for which the municipality is authorized to act under general law; and

WHEREAS, Chapter 224-110.1 of the Revised General Ordinances of the City of Absecon currently details, in part, required conditions for a rooming house or boarding house operating as a non-Oxford house model recovery home to operate as a conditional use in a residential zone; and

WHEREAS, Chapter 224-110.1 of the Revised General Ordinances of the City of Absecon requires a rooming house or boarding house operating as a non-Oxford house model recovery home to maintain a minimum separation distance of 1,000 feet from any school; and

WHEREAS, the City Council believes it desirable, and in the best interest of the City and its citizens, to amend Chapter 224-110.1 of the Revised General Ordinances of the City of Absecon to include parks and recreational facilities in the minimum separation distance requirement for a rooming house or boarding house operating as a non-Oxford house model recovery home to maintain a minimum separation distance of 1,000 feet from any school; and

WHEREAS, the City Council also believes it is desirable, and in the best interest of the City and its citizens, to further amend Chapter 224-110.1 of the Revised General Ordinances of the City of Absecon to put in place appropriate penalties for those owning and/or operating a rooming house or boarding house operating as a non-Oxford house model recovery home and/or a Cooperative Sober Living Residence (CSLR) who fail to comply with the conditions required to maintain said status; and

WHEREAS, the City Council also believes it is desirable, and in the best interest of the City and its citizens, to further amend Chapter 224-110.1 of the Revised General Ordinances of the City of Absecon to require an owner and/or operator of a rooming house or boarding house operating as a non-Oxford house model recovery home and/or a Cooperative Sober Living Residence (CSLR) to notify the City of Absecon Zoning Officer any time there is a change in occupancy within the residence;

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

SECTION 1.Chapter 224 Zoning, Article XVIII Supplemental Regulations Applicable to All Zoning Districts, Section 110.1, Boarding House, Cooperative Sober Living Residence, Non-

Oxford House Model Recovery Home, Oxford House Model Recovery Home, Recovery Home and Rooming House, of the city of Absecon Municipal Code is hereby amended, replaced and superseded as follows (additions are underlined, deletions are [bracketed]):

Chapter 224. ZONING.

Article XVIII. Supplemental Regulations Applicable to All Zoning Districts.

Section 110.1. Boarding House, Cooperative Sober Living Residence, Non-Oxford House Model Recovery Home, Oxford House Model Recovery Home, Recovery Home and Rooming House.

Paragraph 1, iii. Requires a minimum separation of 1,000 feet from any school, in accordance with the most recent Drug Free School Zone Map[.], and any city park or recreational facility.

Paragraph 1, v. Requires an owner and/or operator of a sober living home to notify the City of Absecon Zoning Officer, in writing by certified mailing, each time there is a change in occupancy of the residence, whether that be an individual moving in or an individual moving out.

Paragraph 4: An owner and/or operator of a rooming house or boarding house operating as a non-Oxford house model recovery home and/or a Cooperative Sober Living Residence (CSLR) who is/are found to be in violation of 224-110.1, Paragraph 1, sub-paragraphs i-v, shall be fined an amount not less than \$100 and not more than \$2000 for each violation.

SECTION 2: All other ordinances in conflict or inconsistent with this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

SECTION 3: If any section, paragraph, sentence, clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to this end of the provisions of this Ordinance are hereby declared to be severable.

SECTION 4: This Ordinance shall take effect within twenty (20) days of final passage and publication, as provided by law.

DATED:

SIGNED: _____
Kimberly Horton, Mayor

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

CITY OF ABSECON

ORDINANCE 19-2024

**AN ORDINANCE AUTHORIZING THE ENTERING INTO OF A LEASE AGREEMENT
BETWEEN THE CITY OF ABSECON AND AMERICAN LEGION POST 28**

WHEREAS, the City of Absecon and American Legion Post 28 wish to enter into a Lease Agreement, a copy of which is attached to this Ordinance as Exhibit "A" and specifically incorporated herein by this reference; and

WHEREAS, the purpose of the Lease Agreement is to fulfill the public purpose of the placing of a sign on the leased premises; and

WHEREAS, said sign shall contain announcements concerning the business of the American Legion but shall also display community and public service information; and

WHEREAS, the American Legion shall also allow the City of Absecon to display information and notices in emergencies; and

WHEREAS, entering into this Lease Agreement shall be a benefit to the health, safety and welfare of residents and visitors to the City of Absecon.

NOW, THEREFORE, BE IT ORDAINED, by Mayor and Council of the City of Absecon, County of Atlantic, State of New Jersey as follows:

1. The Mayor of the City of Absecon is authorized to enter into and sign the attached Lease Agreement on behalf of the City of Absecon
2. All other appropriate officials of the City of Absecon are authorized to take any and all actions necessary to fulfill and satisfy the purpose of this Ordinance and the attached Lease Agreement.
3. This Lease Agreement shall only become effective upon the adoption and publication of this Ordinance and further upon proof submitted by Absecon American Legion Post 28 that it is a non-profit corporation or association.
4. The consideration to be paid by American Legion Post 28 to the City of Absecon pursuant to the attached Lease Agreement shall be One Dollar (\$1.00) per year.
5. The Persons benefitting from the public purpose, of the placement of the sign, and other activities of the American Legion shall be the public, the motoring public, the members of American Legion Post 28 and any and all other individuals who view the sign to be placed as a condition of the Lease Agreement attached hereto.

6. The term of the Lease shall be ten (10) years with three potential renewals of five (5) years upon agreement of the parties.
7. The Officer in charge of enforcement of the conditions of this Lease shall be the City Administrator or his/her designees.
8. Absecon American Legion Post 28 must as a condition of the Lease Agreement submit an annual report to the City Administrator of the City of Absecon stating the use to which the leased premises was put during the year, the activities of the American Legion undertaken in furtherance of that public purpose, the approximate value or cost, if any, of such activities in furtherance of such public purpose and an affirmation of the continued tax exempt status of the non-profit corporation pursuant to both State and Federal Law.

Severability

If any section or part of this Chapter is deemed to be invalid or illegal in any Court of competent jurisdiction then said part is severable from this Chapter as a whole and the remaining sections or parts of this chapter shall remain in full force and effect.

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:

SIGNED: _____
 Kimberly Horton, Mayor

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

CITY OF ABSECON

RESOLUTION 131-2024

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF
REVENUE INTO THE 2024 MUNICIPAL BUDGET TO ALLOW FOR THE
RECEIPT OF \$4,444.36 FROM THE FEDERAL BODY ARMOR FUND**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Absecon will receive \$4,444.36 from the Federal Body Armor Fund and wishes to amend its 2024 Budget to include this amount as revenue. The funds will be used for the purchase of Bulletproof Vests.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Absecon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$4,444.36, 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:
Federal Body Armor Fund; and

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

Dated: October 3rd, 2024

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held October 3rd, 2024**

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

CITY OF ABSECON

RESOLUTION 132-2024

A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2024 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$500,000.00 FROM THE DEPARTMENT OF JUSTICE COPS HIRING PROGRAM

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 \$500,000.00 from the Department of Justice Cops Hiring Program and wishes to amend its 2024 Budget to include this amount as revenue. The funds will be used for the hiring of police officers.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Absecon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$500,000.00, which is now available as revenue from:

Miscellaneous Revenue
Special Items of General Revenue Anticipated with Prior Written Consent of the
Director of Local Government Services:
State and federal Revenues Offset with Appropriations:
U.S. Department of Justice Cops Hiring Program; and

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

Dated: October 3rd, 2024

**This is to certify that this is a true
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regular meeting held October 3rd, 2024**

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

CITY OF ABSECON
RESOLUTION 133-2024

**RESOLUTION AUTHORIZING MUNICIPAL SUPPORT FOR HIGH
ROLLERZ, LLC TO RECEIVE A CLASS 6 DELIVERY CANNABIS LICENSE
FROM THE NEW JERSEY CANNABIS REGULATORY COMMISSION
TO OPERATE WITHIN THE CITY OF ABSECON**

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c.16, known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" (the "Act"), which legalizes therecreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six (6) marketplace classes of licensed cannabis businesses, specifically including a Class 6 Cannabis Delivery license; and

WHEREAS, Section 31a of the Act authorizes municipalities to adopt by ordinance the number of the Class 6 Delivery Cannabis licenses that will be available in a municipality; and

WHEREAS, on August 12, 2021 the City Council of Absecon adopted Ordinance 13-2021 (the “Ordinance”), which established that 3 of Class 6 Delivery Cannabis licenses would be available for a cannabis establishment to operate within the City of Absecon; and

WHEREAS, the Ordinance further established that the Cannabis licensee would be required to site his, her or its establishment within a designated area of the City of Absecon; and

WHEREAS, following the adoption of the Ordinance, the City of Absecon received a substantial number of inquiries from prospective licensees regarding the process for obtaining municipal support for a Cannabis establishment to operate within the City of Absecon, and in response the City of Absecon asked all those who had so inquired to provide the City of Absecon with information that would allow it to conclude that a prospective licensee is ready, willing and able to operate a successful and safe cannabis business within the City of Absecon; and

WHEREAS, the City of Absecon received a number of responses and upon review of same, the City Council is prepared to issue a resolution of municipal support to the prospective licensee as named herein.

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

1. The above recitals are hereby incorporated as if restated herein in full.
2. The Mayor and Council of the City of Absecon find and determine that High Rollerz LLC has presented the City of Absecon with sufficient evidence that if it is granted a Class 6 Delivery Cannabis License, it will have control of a lawful site within an approved zone, and further has provided documentation reflecting that it is ready, willing and able to operate a successful and safe cannabis business within the City of Absecon.
3. The City of Absecon has set a limit of 3 of Class 6 Delivery licenses under the Ordinance. The issuance of a Class 6 Delivery license to High Rollerz LLC by the Cannabis Regulatory Commission would not exceed that limit.
4. The Mayor and Council of the City of Absecon formally express their support for High Rollerz LLC. with respect to its application to the New Jersey Cannabis Regulatory Commission for a Class 6 Delivery Cannabis License.
5. Nothing in this Resolution shall preclude the Mayor and Council from issuing additional resolutions of municipal support to other applicants, to the extent that may be permissible under the regulations promulgated by the Cannabis Regulatory Commission, nor shall it limit the Mayor and Council's authority with respect to any request for input from the Cannabis Regulatory Commission as to their preferred licensee.
6. Nothing in this Resolution is intended to affirm that High Rollerz LLC will ultimately be granted a license from the City of Absecon to operate a cannabis business within the City of Absecon, as evidence of compliance with the City of Absecon's laws and regulations will be required to be demonstrated by the applicant at the appropriate time.
7. A certified copy of this resolution shall be provided to the appropriate representatives of High Rollerz LLC.
8. This Resolution shall take effect immediately.

Dated: October 3rd, 2024

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Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held October 3rd, 2024**

ATTEST: _____
Carie A Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 134-2024

**A RESOLUTION AUTHORIZING THE RELEASE OF ESCROW FUNDS
POSTED BY GARY GANDOLFI, 138C CRESTVIEW AVENUE (BLOCK 3, LOT 15)**

WHEREAS, Gary Gandolfi had posted escrow funds for an application to the Zoning Board for property known as, 138C Crestview Avenue, Block 3, Lot 15, in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

WHEREAS, the Board Engineer has indicated that the improvements have been satisfactorily completed and the escrow fees may be released.

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

The Chief Financial Officer is hereby authorized to release escrow funds in the amount of \$289.59.

Dated: October 3rd, 2024

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Council of the City of Absecon at a
Regular Meeting held October 3rd, 2024.**

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

CITY OF ABSECON

RESOLUTION 135-2024

**A RESOLUTION ESTABLISHING A WATERFRONT ADVISORY
COMMITTEE FOR THE CITY OF ABSECON**

WHEREAS, the City of Absecon is situated along the Absecon Bay and Absecon Creek and

WHEREAS, the City of Absecon has an active boat ramp, bulkhead and community park and

WHEREAS, the City of Absecon and strives to protect the water, improve the associated infrastructure, educate the community, and ensure longevity of this natural resource and

WHEREAS, in an attempt to focus attention on Absecon's waterfrontage and community usage, the City Council wishes to establish a Waterfront Advisory Committee; and

WHEREAS, the City of Absecon wants to begin the process of focusing on "waterfront" issues by starting with engaging the community and utilizing local resources

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Absecon that we do hereby establish a Waterfront Advisory Committee consisting of 7 members who shall be, appointed annually by the City Council, but whose initial term of appointment shall be through December 31, 2025. Council shall appoint a chairperson from within the 7-member committee. Members shall meet, at a minimum, quarterly throughout a calendar year. One councilmember shall be appointed as official liaison to the committee. Additionally, the committee shall report directly to the finance committee as well as the parks committee.

NOW THEREFORE BE IT FURTHER RESOLVED, by the City Council of the City of Absecon that the Mission, Goals and Objectives for the Waterfront Advisory Committee shall be established and approved by City Council on or before January 31, 2025.

Dated: October 3rd, 2024

**This is to certify that this is a true
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Regular Meeting held October 3rd, 2024.**

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

October 1, 2024
01:02 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
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
1073	GIANNA DIGIROLAMO						
24-00847	09/12/24	SAFELITE REIMBURSEMENT	Open	502.32	0.00		
A0028	A-1 AFFORDABLE TOWING						
24-00900	09/26/24	TOW/HOOK FEE	Open	175.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT						
24-00904	09/27/24	PP20 9/26/24	Open	205,292.00	0.00		
A0205	A & B HAULING LLC						
24-00933	09/30/24	REMOVED DEAD TREES @ CITY PROP	Open	3,800.00	0.00		
A0209	ADVANCE AUTO PARTS						
24-00869	09/16/24	SUPPLIES	Open	14.99	0.00		
A0291	ADVANTA HEALTH SOLUTIONS						
24-00888	09/17/24	JULY 2024 WELLNESS INCENTIVE	Open	180.00	0.00		
B0079	BEN SHAFFER RECREATION, INC.						
24-00322	04/15/24	LIDS	Open	2,809.08	0.00		
C0027	COLLIERS ENGINEERING						
24-00918	09/27/24	PROFESSIONAL SERVICES	Open	52.63	0.00		
C0128	CLEGG'S GARAGE INC						
24-00930	09/30/24	VEHICLE MAINTENANCE	Open	2,575.55	0.00		
C0180	CASA PAYROLL SERVICES						
24-00903	09/27/24	PAYROLL PROCESSING PP20 2024	Open	249.20	0.00		
C0201	COMCAST						
24-00916	09/27/24	MONTHLY SERVICES 9/12-10/11	Open	328.39	0.00		
C0207	CHAPMAN OF EGG HARBOR TOWNSHIP						
24-00898	09/26/24	VEHICLE MAINTENANCE	Open	839.14	0.00		
E0070	ED & GENE'S KING TIRE LLC						
24-00921	09/27/24	VEHICLE MAINTENANCE	Open	429.68	0.00		
24-00940	10/01/24	VEHICLE MAINTENANCE	Open	<u>133.50</u>	0.00		
				563.18			
F0028	FBINAA NJ CHAPTER						
24-00829	09/04/24	TRAINING	Open	1,455.00	0.00		
F0038	JOHN FARINELLI ELECTRIC						
24-00936	09/30/24	INSTALL LIGHTS	Open	3,101.00	0.00		

October 1, 2024
01:02 PM

City of Absecon
Bill List By Vendor Id

Page No: 2

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
F0047	FIRST CALL FIRE PREVENTION LLC						
24-00934	09/30/24	SERVICE FIRE EXTINGUISHERS	Open	195.12	0.00		
G0061	GRIMLEY LAW						
24-00913	09/27/24	SEPTEMBER 2024 PROSECUTOR	Open	2,400.00	0.00		
24-00926	09/30/24	LEGAL SERVICES	Open	900.00	0.00		
24-00927	09/30/24	LEGAL SERVICES	Open	780.00	0.00		
				4,080.00			
G0064	GRAINGER						
24-00938	09/30/24	TOOL SET	Open	56.85	0.00		
G0129	GALLOWAY TOWNSHIP						
24-00911	09/27/24	DISPATCH SERVICES 10/1-12/31	Open	109,940.80	0.00		
G0141	GALLOWAY TOWNSHIP AMBULANCE						
24-00910	09/27/24	MUNICIPAL EMS COVERAGE	Open	51,664.00	0.00		
H0066	THE HOME DEPOT CREDIT SERVICE						
24-00901	09/27/24	SUPPLIES	Open	403.03	0.00		
H0083	HORIZON BLUE CROSS						
24-00907	09/27/24	OCTOBER 2024 DENTAL	Open	3,934.99	0.00		
H0089	MITCHELL HUMPHREY & CO.						
24-00885	09/17/24	MAINT. FEE 11/1/24-10/31/25	Open	1,965.00	0.00		
I007	IPD						
24-00734	08/08/24	WEBINAR	Open	150.00	0.00		
L0016	FRANK J. LENTZ, ESQ						
24-00912	09/27/24	SEPTEMBER 2024 PUBLIC DEFENDER	Open	600.00	0.00		
L0051	LAUREL LAWNMOWER SERVICE, INC.						
24-00932	09/30/24	MOWER BELTS	Open	57.98	0.00		
L0064	LINCOLN FINANCIAL ADVISORS						
24-00725	08/07/24	LOSAP CONTRIBUTION FOR 2023	Open	18,224.99	0.00		
M0021	MCAA OF NJ						
24-00890	09/18/24	LEAGUE OF MUNICIPALITIES CONV.	Open	200.00	0.00		
M0172	MC CARTHY TIRE SERVICE						
24-00931	09/30/24	TIRES	Open	64.45	0.00		
M0194	W B MASON CO INC						
24-00892	09/24/24	PAPER	Open	1,046.40	0.00		
N0002	NJ AMERICAN WATER CO.						
24-00915	09/27/24	AUGUST 2024 HYDRANTS	Open	9,249.17	0.00		
O0036	OMEGA HIGH IMPACT						
24-00874	09/16/24	CREEKFEST 2024 BANNERS	Open	417.37	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
P0014	PEDRONI FUEL CO	24-00914	09/27/24	GASOLINE	Open	310.02	0.00		
R0007	REMINGTON & VERNICK ENGINEERS	23-00259	03/17/23	STREETSCAPE ENGINEERING	Open	17,600.00	0.00		B
		23-00611	06/26/23	CRESTVIEW AVE PEDESTRAIN	Open	6,550.00	0.00		B
		23-01055	09/15/23	2023 ROAD PROGRAM ENGINEERING	Open	11,200.00	0.00		B
		24-00371	04/24/24	2024 ROAD PROGRAM	Open	56,050.00	0.00		B
		24-00548	06/14/24	MEADOWVIEW AVENUE	Open	700.00	0.00		B
		24-00549	06/14/24	PEDESTRIAN SAFETY IMPROV- 2	Open	1,700.00	0.00		B
		24-00550	06/14/24	TENNIS COURT RESURFACING	Open	6,050.00	0.00		B
		24-00701	07/29/24	2024 SANITARY SEWER FACILITIES	Open	4,200.00	0.00		B
		24-00917	09/27/24	PROFESSIONAL SERVICES 7/31/24	Open	2,583.50	0.00		
		24-00920	09/27/24	PROFESSIONAL SERVICE 7/31-8/31	Open	<u>1,741.25</u>	0.00		
						108,374.75			
S0003	STC WATER TREATMENT SERVICE	24-00905	09/27/24	SEPTEMBER 2024 WATER TREATMENT	Open	104.00	0.00		
S0019	SOUTH JERSEY GAS CO.	24-00919	09/27/24	SEPTEMBER 2024 UTILITY	Open	606.10	0.00		
S0026	STATE OF NJ DEPT OF LABOR	24-00928	09/30/24	CATASTROPHIC ILLNESS FUND	Open	117.00	0.00		
S0028	SWELL WASH LLC	24-00908	09/27/24	CAR WASH 11/1-5/1	Open	648.00	0.00		
S0158	SITE ONE LANDSCAPE SUPPLY, LLC	24-00937	09/30/24	FIELD PAINT/GRASS SEED/PARTS	Open	1,073.57	0.00		
T0092	TOSHIBA BUSINESS SOLUTIONS,USA	24-00922	09/27/24	COPIER COUNT/MAIN 6/18-9/17	Open	15.51	0.00		
		24-00929	09/30/24	COPIER COUNT/MAINT.	Open	<u>253.98</u>	0.00		
						269.49			
U0021	UNITED METHODIST CHURCH	24-00909	09/27/24	AUGUST 2024 SENIOR SERVICES	Open	1,045.19	0.00		
V0012	VISION SERVICE PLAN (EA)	24-00906	09/27/24	OCTOBER 2024 SERVICES	Open	233.53	0.00		
V0022	VERIZON	24-00902	09/27/24	SEPTEMBER 2024 SERVICES	Open	149.37	0.00		
W0044	WASZEN BROTHERS	24-00939	09/30/24	TOILET RENTAL	Open	805.00	0.00		
Total Purchase Orders: 57					Total P.O. Line Items: 0	Total List Amount: 537,923.65	Total Void Amount: 0.00		