



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

JULY 2ND, 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

REGULAR MEETING AGENDA

2024 RESOLUTIONS

110 Recognizing Disabilities Pride Month.

2024 ORDINANCES FOR INTRODUCTION

16 Amending and supplementing the Code of the City of Absecon, Chapter 61 entitled "Personnel".

CONSENT AGENDA

111 Renewing Alcoholic Beverage Licenses within the City of Absecon.

- 112** Cancelling outstanding checks in the Sewer Fund Account of the City of Absecon.
- 113** Authorizing the execution of a Memorandum of Agreement with the Government Workers Union for the years 2024 through 2026.

APPROVAL OF BILL LIST - \$ 1,921,655.05

APPROVAL OF MINUTES

Closed Session as to form and content only – 6/6/24
Regular Meeting Minutes – 6/20/2024

REPORTS Council Committees
Administrator/CFO
Engineer
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 110-2024

A RESOLUTION RECOGNIZING DISABILITIES PRIDE MONTH

WHEREAS, the City of Absecon recognizes the importance of honoring Disabilities Pride Month and celebrating the contributions and achievements of individuals with disabilities; and

WHEREAS, Disabilities Pride Month is observed nationwide in July to promote awareness, understanding, and acceptance of individuals with disabilities. Disability Pride initially started as a day of celebration in 1990 the year that the Americans with Disabilities Act (ADA) was signed into law.; and

WHEREAS, individuals with disabilities make valuable contributions to our community and society, and deserve to be celebrated and supported; and

WHEREAS, Absecon resident Jacob Hackett has been a dedicated advocate for the disabled community in the City of Absecon, and the State of New Jersey working tirelessly to promote, accessibility for all residents, through his "Accessibility forums" and his work with the South Jersey Field of Dreams.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Absecon, that the month of July be officially designated as Disabilities Pride Month in the City of Absecon, and that all residents are encouraged to celebrate the achievements and contributions of individuals with disabilities, with a special recognition of Jacob Hackett for his tireless work for those in the disability community.

BE IT FURTHER RESOLVED, that the City Council is committed to promoting inclusivity, accessibility, and equal opportunities for individuals with disabilities, and will continue working towards a more inclusive and equitable community for all, with the continued support and involvement of advocates like Jacob Hackett.

Dated: July 2nd, 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 July 2nd, 2024**

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

CITY OF ABSECON

ORDINANCE 16-2024

**AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE
CITY OF ABSECON, CHAPTER 61 ENTITLED "PERSONNEL"**

WHEREAS, the Municipal Council of the City of Absecon City has deemed it necessary and prudent to update its personnel policies to be consistent with changes to the law and to provide benefits to its non-union employees more consistent to those negotiated by its union employees and other New Jersey public and private employees generally;

NOW THEREFORE, be it ordained by the Municipal Council of the City of Absecon City, New Jersey that Chapter 61 be amended as follows:

SECTION 2: VACATION LEAVE

- A.** Vacation leave shall be granted to all regular, full-time permanent employees. Employees shall earn one vacation day for each full calendar month worked for all months in their first calendar year of service. Vacation time may not be taken until it is earned.
- B.** For the remaining years, vacation days for regular full-time employees shall be awarded on January 1 of the year during which the following years of service are completed:

Years of Service	Number of Vacation Days
1	12
2, 3 and 4	15
5, 6, 7, 8 and 9	18
10, 11, 12, 13 and 14	21
15 through 23	24
After 23	27

- C.** The awarding of vacation days on January 1 anticipates continued service by an employee throughout the calendar year. Should an employee not complete the calendar year, the number of earned vacation days shall be prorated as follows:

- (1) Twelve days: 1.00 day per month.
- (2) Fifteen days: 1.25 days per month.
- (3) Eighteen days: 1.50 days per month.
- (4) Twenty-one days: 1.75 days per month.
- (5) Twenty-four days: 2.00 days per month.
- (6) Twenty-Seven days: 2.25 days per month.

- D. In the event that an employee leaves his/her employment with the City and has used vacation time he/she has not earned for the calendar year, the employee shall owe the City for the time so used.
- E. Vacation time cannot be taken in less than one-half-day increments.
- F. Part-time employees working at least twenty-eight (28) hours per week on a permanent schedule shall be granted vacation leave in an amount equal to 80% of the full-time employee allocation. The awarding of vacation hours on January 1st presumes continued service and schedule by an employee throughout the calendar year. Part-time employees who are employed at the time of passage of this amendment shall be eligible as of October 1, 2018 and will commence at the year one (1) level.
- G. Vacation days must be used in the year in which they are earned or the next succeeding year only or else they are lost without compensation.

SECTION 3 - SICK LEAVE.

- A. All regular full-time permanent employees shall be entitled to 15 workdays of sick leave with pay each calendar year.
- B. Employees with less than one full year of continuous satisfactory service shall be entitled to 1.25 workdays of sick leave with pay for each calendar month of service.
- C. Unused sick leave may be accumulated from year to year for future use. Sick leave cannot be used in advance of its accrual unless authorized by the City Administrator.
- D. Part-time employees working at least twenty-eight (28) hours per week on a permanent schedule shall be granted sick leave in an amount equal to 80% of the full-time employee allocation. The awarding of the sick hours on January 1st presumes continued service and schedule by an employee throughout the calendar year.
- E. Part-time employees working less than 28 hours per week shall receive sick leave pursuant to the New Jersey Paid Sick Leave Act.
- F. Sick leave may be used for any reason set forth as required under the New Jersey Paid Sick Leave Act.

SECTION 4 - HOLIDAYS.

- A. Only regular full-time permanent employees shall receive holiday pay. The following days will be considered as legal holidays with City offices closed and normal operations suspended:
 - New Year's Day
 - Martin Luther King Day
 - President's Day
 - Good Friday
 - Memorial Day
 - Juneteenth (Celebrated on the day designated by the State)

Independence Day
Labor Day
Columbus Day
Veterans Day
Thanksgiving
The Friday immediately following Thanksgiving
Christmas
Two personal days (see Section **61-6**)

- B. When any of these legal holidays falls on Sunday, the following Monday shall be the official holiday. Should any of the listed holidays fall on a Saturday, the Friday preceding shall be the official holiday.
- C. All employees compensated on an annual salary basis, except those specifically exempted in the salary ordinance, who are required to work on any of the official holidays mentioned in paragraph A. above will receive compensation at the rate of 1 1/2 hours pay for each authorized hour worked.

SECTION 8 – CITY BENEFITS UPON RETIREMENT.

- A. Employees retiring through PERS who commenced service with the City of Absecon before May 21st, 2010 shall be entitled to a payout of fifty percent (50%) of their accumulated sick time upon retirement.
- B. Employees retiring through PERS who commenced service with the City of Absecon on or after May 21st, 2010, shall be entitled to fifty percent (50%) of their accumulated sick time upon retirement up to a maximum of \$15,000 per N.J.S.A. 40A:9-10.4.
- C. Payment for any accrued and unused vacation days shall be made upon retirement.

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 111-2024

**A RESOLUTION RENEWING ALCOHOLIC BEVERAGE
LICENSES WITHIN THE CITY OF ABSECON**

WHEREAS, the following Alcoholic Beverage Licensees have made their application for the renewal of their respective licenses for the year 2022-2023:

0101-44-001-010	White Horse Liquors, LLC - (609) 677-9880 676 White Horse Pike Unit #3
0101-33-003-005	LPJS 1, LLC t/a Reddog's Hit Point Pub - (609) 641-3172 5 North Shore Road
0101-33-005-003	Rose-An Corporation t/a The Black Cat - (609) 641-2323 1 North Shore Road
0101-31-006-001	Charles A. Hammell Post # 28 (American Legion) 560 New Jersey Ave. - (609) 641-9722
0101-31-007-001	Absecon Memorial Post 9462 - (609) 641-8884 Veterans of Foreign Wars, Inc. White Horse Pike (Route #30)
0101-33-004-009	Trav-Georgio, LLC – (609) 641-2000 t/a Villa Rifici's 308 E. White Horse Pike

WHEREAS, there are no written objections to the renewal on file; and

WHEREAS, the Police Department has conducted its investigation and has no objection to the renewal of these licenses; and

WHEREAS, the City of Absecon Mayor and Council have no objection to the 2024-2025 renewals of said licenses and are not aware of any circumstances or provisions of law or local Ordinance that would prohibit the issuance of said licenses.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Absecon, that the City Clerk is hereby authorized to issue and deliver said licenses, all of which to become effective July 1st, 2024.

Dated: July 2nd, 2024

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Regular meeting held July 2nd, 2024**

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

CITY OF ABSECON

RESOLUTION 112-2024

**A RESOLUTION CANCELING OUTSTANDING CHECKS IN
THE SEWER FUND ACCOUNT OF THE CITY OF ABSECON**

WHEREAS, the City of Absecon has outstanding checks drawn on the Sewer Fund Account during prior years; and

WHEREAS, information is not available to reissue the checks, causing the following stale-dated checks to remain inactive unless canceled.

<u>Check #</u>	<u>Date</u>	<u>Amount</u>
2048	9/14/23	\$104.00
2062	9/14/23	2.00
2064	9/14/23	1.00
2084	9/14/23	99.00
2092	9/14/23	99.00
2127	9/14/23	8.00
2177	9/14/23	99.00
2181	9/14/23	99.00

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

1. The outstanding checks are cancelled.
2. The Chief Financial Officer is hereby authorized and directed to adjust the books of her office in accordance with provisions of this Resolution.

Date: July 2nd, 2024

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

CITY OF ABSECON

RESOLUTION 113-2024

**A RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM
OF AGREEMENT WITH THE GOVERNMENT WORKERS UNION
FOR THE YEARS 2024 THROUGH 2026**

WHEREAS, representatives of the City of Absecon (the "City") and the Government Workers Union have negotiated a Memorandum of Agreement (the "MOA"), a copy of which is attached hereto, which sets forth the terms and conditions of a subsequent Agreement between the parties, extending from January 1st, 2024 through December 31st, 2026 subject to the approval of the MOA by the City Council of the City of Absecon (the "Council") and ratification by the members of the GWU; and

WHEREAS, the Council has determined that the terms and conditions of the MOA is in the best interest of the City and form the basis for a comprehensive settlement of all outstanding issues between the parties, subject to its ratification by the members of the GWU; and

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that is hereby accepts the terms and conditions of the MOA and authorizes the execution of the MOA incorporating its provision necessary to effectuate the MOA on the City's behalf, subject to ratification of the MOA by the members of the GWU.

Dated: July 2nd, 2024

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Regular Meeting held July 2nd, 2024**

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

City of Absecon

And

Government Workers Union – White Collar Unit

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement (MOA) is made between the City of Absecon (the City) and Government Workers Union – White Collar Unit (the GWU).

The City and the GWU have engaged in collective bargaining negotiations regarding a new Collective Bargaining Agreement (CBA) to replace the existing CBA between the parties, which expired on December 31, 2023.

The City and the GWU have reached a tentative agreement of the terms and conditions of a new CBA and purpose of this MOA is to confirm that agreement.

Said tentative agreement and this MOA will not be effective until ratified by the membership of the GWU and the governing body of the City.

NOW, THEREFORE, the City and the GWU agree that the following changes shall be made in the existing agreement.

1. Retroactivity:

- This agreement including all economic and non-economic issues shall be retroactive to the effective date of the Agreement (1/1/24).

2. Preamble:

- Adjust date as appropriate.

3. ARTICLE II – Terms of the Agreement

- Adjust all dates as appropriate. (3 year term)

4. ARTICLE IV - Dues Check-Off and Representative Fee

- Delete and replace entire Article as follows:
 - A. The City agrees to deduct monthly membership dues in the GWU from the pay of

those Employees who individually request in writing that such deductions be made and as otherwise consistent with the New Jersey Workplace Democracy Act and the United States Supreme Court's decision in Janus. The amounts to be deducted shall be certified to the City by the GWU, and the aggregate deductions of all employees shall be remitted after each pay period in which deductions were made to the GWU together with a list of names of all Employees for whom deductions were made.

B. Any written designation to terminate the dues deduction of an Employee to the GWU shall be made consistent with the New Jersey Workplace Democracy Act.

C. The City agrees that upon request it will deduct dues for individuals and pay such dues to GWU as per N.J.S.A. 52:14-15.9e in compliance with applicable law (e.g., Title 34) and procedures.

D. Officials so designated by the GWU (and made known to the City) shall have access to new employees upon those employees becoming employed. Upon receiving in writing that the employee requests deductions for union dues to be made, the City will begin to deduct applicable monthly membership/agency dues.

5. ARTICLE V – Non-Discrimination

- Delete and replace entire Article as follows:

The City and the GWU recognize and agree that there shall be no discrimination by reason of race, creed, color, national origin, nationality, ancestry, age, sex (including pregnancy), familial status, marital/civil union status, religion, domestic partnership status, affectional or sexual orientation, gender identity and expression, atypical hereditary cellular or blood trait, genetic information, liability for military service, and mental or physical disability (including perceived

disability, and AIDS and HIV status), political affiliation or any other category protected bylaw insofar as employment or application for employment is concerned, or as a condition of employment. Employer further agrees that it will not interfere with or discriminate against any employee because of membership in, or legitimate activity on behalf of the GWU, nor will employer encourage employee membership in any other association or Union or do anything to interfere with the exclusive representation of the bargaining unit by the GWU.

6. **ARTICLE VI – Union Rights**

- Add New Paragraph K as follows:

One designated Shop Steward shall be allowed 1 Union Day a year to attend Conventions, Seminars, and/or Training.

7. **ARTICLE VII – Rules and Regulations**

- The following changes will be made to this Article:

New or revised Policies, Procedures or Regulations involving terms and conditions of employment shall be provided to the Union office **at least 1 week before** promulgation.

8. **ARTICLE XII – Holidays**

- Add Juneteenth.

9. **ARTICLE XIII – Vacation Leave**

Revise Paragraph J as follows:

If in any calendar year vacation leave is not used, the unused vacation leave for that year shall be used during the next succeeding year only.

10. **ARTICLE XIV – Sick Leave**

- Revise Paragraph B as follows:

Sick leave may be used for any reason covered by the New Jersey Earned Sick Leave Law (N.J.S.A. 34:11D-3).

11. ARTICLE XV – Personal Leave

- Change Paragraph D to require one week notice instead of two weeks.

12. ARTICLE XVI – Leaves of Absence

- Remove “full-time” from Paragraph G(1).

13. ARTICLE XVII – Overtime

- Revise Paragraph C to add Personal Time to the second sentence.

14. ARTICLE XXI– Grievance Procedure

- Revise Paragraph C(1)(c) and C(2)(A) to include the following:

If no such timely response is forthcoming and no extension has been granted, the grievance shall be considered denied on the day the response was due.

- Revise (C)(1)(a) from 5 days to 7 business days.
- Revise (C)(2)(a) from 5 days to 10 business days.
- Revise (C)(3)(a) from 10 days to 30 business days.

15. ARTICLE XXII – Salaries

- Revise consistent with Exhibit A.

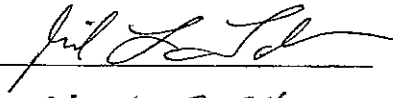
16. ARTICLE XXVI – Education Benefits

- Change “prevailing rate” to “IRS rate” in Paragraph A(1).

This MOA is subject to the ratification of the members of the GWU and approval of the governing body of the City. The bargaining members of the GWU and of the City represent that they will recommend approval of the terms to their respective constituents.

For City of Absecon:

For Government Workers Union –
White Collar Unit



06.06.2024

EXHIBIT A

GWU Proposal

Hire	Employee	Position	Current		2024		2025		2026		3 yr
			2023	Hourly	Total	Stipend	Annual w/3% + 1500	Hourly	3%	3%	
7/10/00	Vicki Bocelle	Police Clerk	41,984.33	28.84	44,743.86		44,743.86	30.73	106.57%	46,086.18	5,484.43
1/4/16	Chris Weaver	Police Clerk	31,014.51	21.30	33,444.95		33,444.95	22.97	107.84%	34,448.29	4,487.23
9/27/10	Teresa Allagracia FT	Dep Court Admin	28,872.77	19.83	31,238.95	2,500.00	33,738.95	23.17	116.85%	34,676.12	6,768.83
3/23/23	Kyle Fomratto	Tax Clerk	35,699.00	19.23	37,550.00		37,550.00	20.83	107.28%	39,576.50	4,898.68
6/6/16	Joy Lewkowicki	Dep Tax Collector	41,352.68	22.72	44,989.26	2,500.00	48,593.26	25.80	112.67%	47,916.08	7,325.86
3/11/19	Kim Kollman	Construct Asst	36,169.69	19.87	38,754.78		38,754.78	21.29	107.15%	39,917.42	4,948.26

\$2,500 stipend for Deputy Court Administrator for bilingual status

\$2,500 stipend for Deputy Tax Collector who holds a state certification for Certified Tax Collector

for 2024
07/01/2024

New 4/23/24

July 2, 2024
12:00 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
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
9571	JENNIFER KELLY, PH.D., ABPP						
24-00585	06/28/24	PROFESSIONAL SERVICES- PEPE	Open	495.00	0.00		
A0001	ABSECON LOCK SERVICE						
24-00616	07/01/24	NEW DOOR HANDLE	Open	175.00	0.00		
A0005	ABSECON BOARD OF EDUCATION						
24-00603	07/01/24	JULY 2024 SCHOOL PAYMENT	Open	1,034,773.17	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT						
24-00580	06/20/24	PP13 6/20/24	Open	189,516.75	0.00		
A0039	ARROWHEAD FORENSICS						
24-00472	05/28/24	ALCOHOL SPECIMEN	Open	124.33	0.00		
A0253	ATLANTIC CITY ELECTRIC						
24-00606	07/01/24	JUNE 2024 UTILITY	Open	22,013.87	0.00		
A0284	AQUA LINK, INC						
24-00515	06/12/24	POND DYE	Open	538.90	0.00		
B0051	BUTTERHOF'S FARM & HOME SUPPLY						
24-00617	07/01/24	SUPPLIES	Open	70.96	0.00		
C0027	COLLIERS ENGINEERING						
24-00621	07/02/24	PROFESSIONAL SERVICES	Open	148.06	0.00		
C0128	CLEGG'S GARAGE INC						
24-00613	07/01/24	MIRROR	Open	61.39	0.00		
C0159	C.A.M. CO						
24-00614	07/01/24	SERVICE & REPAIR SWEEPER	Open	3,131.24	0.00		
C0180	CASA PAYROLL SERVICES						
24-00586	06/28/24	PAYROLL PROCESSING PP13 2024	Open	246.50	0.00		
C0201	COMCAST						
24-00587	06/28/24	MONTHLY SERVICES JULY	Open	691.65	0.00		
C0208	CME ASSOCIATES						
24-00584	06/28/24	PROFESSIONAL SERVICES	Open	727.50	0.00		
D0008	DIEHL ELECTRIC, INC.						
22-00942	10/18/22	PRE-EMPTION	Open	14,720.00	0.00		
D0052	DEPOSITORY TRUST						
24-00619	07/01/24	BOND PRINCIPAL/INTEREST	Open	451,621.89	0.00		

July 2, 2024
12:00 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
E0002	EDMUNDS & ASSOCIATES INC						
24-00575	06/27/24	BLANK TAX BILLS	Open	74.00	0.00		
E0070	ED & GENE'S KING TIRE LLC						
24-00579	06/28/24	VEHICLE MAINTENANCE	Open	1,397.72	0.00		
G0023	GUARDIAN ALLIANCE TECHNOLOGIES						
24-00599	07/01/24	JUNE 2024 SERVICES	Open	290.00	0.00		
G0061	GRIMLEY LAW						
24-00605	07/01/24	JUNE 2024 PROSECUTOR	Open	1,800.00	0.00		
G0064	GRAINGER						
24-00612	07/01/24	SEWER TOOLS	Open	125.89	0.00		
G0129	GALLOWAY TOWNSHIP						
24-00602	07/01/24	DISPATCH SERVICES 7/1-9/30	Open	109,940.80	0.00		
H0056	HACKNEY CONCRETE, INC.						
24-00618	07/01/24	CDBG ROAD ACCESSIBLE PATH	Open	53,000.00	0.00		B
H0066	THE HOME DEPOT CREDIT SERVICE						
24-00577	06/27/24	SUPPLIES	Open	244.67	0.00		
H0083	HORIZON BLUE CROSS						
24-00576	06/27/24	JULY 2024 DENTAL	Open	3,734.33	0.00		
I0031	IDEMIA IDENTITY & SECURITY USA						
24-00568	06/24/24	LIVESCAN MAINT & SUPPORT 2024	Open	3,508.64	0.00		
I0034	INSTITUTE FOR PROFESSIONAL						
24-00291	04/02/24	ETHICS WEBINAR 7/17/24	Open	100.00	0.00		
J0005	JOE'S GARDEN CENTER						
24-00439	05/13/24	FLOWERS FOR CITY HALL	Open	300.00	0.00		
J0016	JOEY D'S ROCKIN OLDIES						
24-00315	04/12/24	PARK CONCERT 7/28/24	Open	1,000.00	0.00		
L0006	LIZBEST SERVICES, LLC						
24-00615	07/01/24	JULY CLEANING	Open	2,800.00	0.00		
L0016	FRANK J. LENTZ, ESQ						
24-00604	07/01/24	JUNE 2024 PUBLIC DEFENDER	Open	600.00	0.00		
N0002	NJ AMERICAN WATER CO.						
24-00607	07/01/24	MAY 2024 WATER	Open	406.91	0.00		
N0091	NETWORK CONNECTIVITY, INC.						
24-00578	06/28/24	JULY 2024 SERVICES	Open	3,645.74	0.00		
P0001	PRESS OF ATLANTIC CITY						
24-00583	06/28/24	GENERAL LEGAL NOTICE	Open	46.16	0.00		

July 2, 2024
12:00 PM

City of Absecon
Bill List By Vendor Id

Page No: 3

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
P0001	PRESS OF ATLANTIC CITY	Continued				
24-00588	06/28/24 LEGAL NOTICE	Open	36.96	0.00		
24-00598	07/01/24 LEGAL NOTICE 6/28/24	Open	73.76	0.00		
24-00600	07/01/24 LEGAL NOTICE	Open	<u>166.24</u>	0.00		
			323.12			
P0014	PEDRONI FUEL CO					
24-00593	06/28/24 DIESEL/GASOLINE	Open	1,123.44	0.00		
P0127	TONY PONTARI					
24-00313	04/12/24 PARK CONCERT 7/14/24	Open	1,000.00	0.00		
R0005	R & R RADAR, INC					
24-00375	04/24/24 REPAIRS/ REPLACEMENT	Open	665.00	0.00		
R0007	REMINGTON & VERNICK ENGINEERS					
24-00573	06/27/24 TAX MAP MAINTENANCE 2024	Open	3,000.00	0.00		
24-00595	06/28/24 PROFESSIONAL SERVICES	Open	<u>670.00</u>	0.00		
			3,670.00			
S0003	STC WATER TREATMENT SERVICE					
24-00589	06/28/24 JUNE 2024 WATER TREATMENT	Open	104.00	0.00		
S0019	SOUTH JERSEY GAS CO.					
24-00592	06/28/24 JUNE 2024 UTILITY	Open	595.73	0.00		
S0060	SEALING CONCEPTS LLC					
24-00623	07/02/24 WATERPROOFING FOR FIRE HOUSE	Open	4,451.00	0.00		
S0250	SWANK MOTION PICTURES, INC.					
24-00516	06/12/24 EVENT LICENSE 7/12/24	Open	510.00	0.00		
T0009	TOM KEATING					
24-00314	04/12/24 PARK CONCERT 7/21/24	Open	1,000.00	0.00		
T0036	TIM COYLE					
24-00312	04/12/24 PARK CONCERT 7/7/24	Open	1,000.00	0.00		
T0092	TOSHIBA BUSINESS SOLUTIONS,USA					
24-00597	06/28/24 COPIER COUNT/MAIN 3/18-6/17	Open	11.77	0.00		
T0096	TOSHIBA FINANCIAL SERVICES					
24-00608	07/01/24 COPIER LEASE 7/9-8/8	Open	414.95	0.00		
U0007	UNITED ROTARY BRUSH CORP.					
24-00596	06/28/24 GUTTER BROOMS	Open	411.39	0.00		
V0012	VISION SERVICE PLAN (EA)					
24-00582	06/28/24 JULY 2024 SERVICES	Open	229.72	0.00		
V0022	VERIZON					
24-00590	06/28/24 JUNE 2024 SERVICES	Open	148.92	0.00		

July 2, 2024
12:00 PM

City of Absecon
Bill List By Vendor Id

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Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
V0026	VERIZON WIRELESS						
24-00594	06/28/24	MAY 2024 BILLING	Open	1,521.52	0.00		
W0011	WITMER PUBLIC SAFETY GROUP INC						
23-00199	02/28/23	FIRE HOOKS	Open	355.58	0.00		
23-01114	10/03/23	SMALL ENGINE FUEL	Open	<u>109.00</u>	0.00		
				464.58			
W0044	WASZEN BROTHERS						
24-00610	07/01/24	TOILET RENTAL/EM CALL/HANDICAP	Open	1,985.00	0.00		
Total Purchase Orders:		57	Total P.O. Line Items:	0	Total List Amount:	1,921,655.05	Total Void Amount: 0.00