



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

July 6th, 2023

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

CONSENT AGENDA

- 91** **Renewing Alcoholic Beverage Licenses within the City of Absecon.**

PUBLIC PORTION (Agenda Items Only)

APPROVAL OF BILL LIST - \$ 1,915,103.32

APPROVAL OF MINUTES

Regular Meeting Minutes – 6/1/23

Regular Meeting Minutes – 6/15/23

Closed Session as to form and content only – 5/16/23

REPORTS Council Committees
Administrator/CFO
Mayor
Engineer

PUBLIC PORTION

CLOSED SESSION - #92 – Contract Negotiations

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 91-2023

**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:

0101-44-001-009	White Horse Liquors, LLC - (609) 677-9880 676 White Horse Pike Unit #3
0101-33-003-005	LPJS 1, LLC t/a T.J.'s Hi 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)
0101-33-004-008	Operation Trefigli, LLC – (609) 641-2000 t/a Villa Rifici 308 E. White Horse Pike

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

WHEREAS, the City of Absecon Mayor and Council have no objection to the 2023-2024 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, 2023.

Dated: July 6th, 2023

**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 6th, 2023**

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

July 5, 2023
03:20 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
9875	LYNNE & JAMES HALLETT						
23-00597	06/21/23	SECURITY DEPOSIT RELEASE	Open	500.00	0.00		
9876	MARIA YAQOOB						
23-00613	06/26/23	RESOLUTION 88	Open	1,913.00	0.00		
9877	SALVATORE BRUNO						
23-00632	06/28/23	SECURITY DEPOSIT RETURN	Open	500.00	0.00		
A0005	ABSECON BOARD OF EDUCATION						
23-00650	07/05/23	JULY SCHOOL PAYMENT	Open	1,034,941.17	0.00		
A0009	ANIMAL CONTROL OF S.J.						
23-00645	07/05/23	JUNE 2023 SERVICES	Open	700.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT						
23-00605	06/22/23	PP13 6/22/23	Open	179,385.11	0.00		
A0253	ATLANTIC CITY ELECTRIC						
23-00639	07/05/23	UTILITY	Open	34,874.55	0.00		
B0048	BLUESTONE SERVICES LLC						
23-00588	06/21/23	TRAINING	Open	545.00	0.00		
C0027	COLLIERS ENGINEERING						
23-00634	06/29/23	PROFESSIONAL SERVICES	Open	2,002.26	0.00		
C0097	COMMUNITY MEDIATION SERVICES						
23-00631	06/28/23	PROFESSIONAL SERVICES	Open	35.00	0.00		
C0098	CROWN CASTLE FIBER LLC						
23-00601	06/21/23	MONTHLY SERVICE	Open	1,929.03	0.00		
C0180	CASA PAYROLL SERVICES						
23-00606	06/26/23	PAYROLL PROCESSING	Open	250.40	0.00		
C0184	CONIFER-LECHASE CONSTRUCTION						
23-00614	06/26/23	RESOLUTION 89	Open	593.38	0.00		
C0188	CDW-G INC						
23-00548	06/08/23	BATTERY	Open	268.12	0.00		
23-00604	06/22/23	UPS	Open	1,015.04	0.00		
				1,283.16			
C0208	CME ASSOCIATES						
23-00635	06/29/23	PROFESSIONAL SERVICES	Open	217.50	0.00		
D0010	DELL MARKETING L.P.						
23-00551	06/08/23	COMPUTERS	Open	4,592.25	0.00		

July 5, 2023
03:20 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
D0052	DEPOSITORY TRUST						
23-00630	06/28/23	BOND PRINCIPAL & INTEREST	Open	432,421.89	0.00		
E0002	EDMUNDS & ASSOCIATES INC						
23-00622	06/28/23	2023 BLANK TAX BILLS	Open	102.00	0.00		
E0070	ED & GENE'S KING TIRE LLC						
23-00598	06/21/23	VEHICLE MAINTENANCE	Open	507.60	0.00		
F0038	JOHN FARINELLI ELECTRIC						
23-00649	07/05/23	ELECTRICAL REPAIR & INSTALL	Open	9,385.00	0.00		
F0042	FEDEX						
23-00640	07/05/23	SHIPMENT TO TOX LAB	Open	159.57	0.00		
G0003	GOFFCO INDUSTRIES, INC						
23-00600	06/21/23	BAIL RECOG & RECEIPT BOOKS	Open	492.00	0.00		
G0096	GUZZO INDUSTRIAL, LLC						
23-00612	06/26/23	RESOLUTION 87	Open	2,038.87	0.00		
G0099	GARDEN STATE HIGHWAY						
23-00529	06/02/23	PORTABLE STOP SIGNS	Open	823.00	0.00		
23-00591	06/21/23	SIGNS	Open	<u>135.00</u>	0.00		
				958.00			
H0026	HD SUPPLY						
23-00594	06/21/23	FOAM SOAP REFILL	Open	341.76	0.00		
23-00648	07/05/23	BLEACH	Open	<u>33.01</u>	0.00		
				374.77			
H0066	THE HOME DEPOT CREDIT SERVICE						
23-00629	06/28/23	SUPPLIES	Open	485.95	0.00		
H0070	HUTCHINSON HEATING AIR/COND						
23-00592	06/21/23	REPLACE THERMOSTAT/PM SERVICE	Open	2,301.89	0.00		
H0083	HORIZON BLUE CROSS						
23-00587	06/21/23	JUNE AND JULY DENTAL	Open	8,170.97	0.00		
H0094	RICHARD HUENKE JR						
23-00589	06/21/23	HOOKED ON FISHING- SHOPRITE	Open	126.48	0.00		
J0016	JOEY D'S ROCKIN OLDIES						
23-00341	04/06/23	PARK CONCERT 07/30/23	Open	1,000.00	0.00		
L0006	LIZBEST SERVICES, LLC						
23-00624	06/28/23	CLEANING SERVICES MAY	Open	2,800.00	0.00		
L0007	LAWMEN SUPPLY CO						
23-00243	03/13/23	BODY ARMOR	Open	7,224.78	0.00		

July 5, 2023
03:20 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
L0016	FRANK J. LENTZ, ESQ						
23-00652	07/05/23	JUNE 2023 PUBLIC DEFENDER	Open	600.00	0.00		
L0051	LAUREL LAWNMOWER SERVICE, INC.						
23-00627	06/28/23	PARTS FOR WEED WACKERS	Open	233.84	0.00		
L0063	LEE'S EMERGENCY EQUIPMENT INC						
23-00615	06/26/23	BODY REPAIRS R8	Open	5,464.58	0.00		
M0009	MUNICIPAL CLERKS ASSOC. OF NJ						
23-00643	07/05/23	PRIMARY MEMBERSHIP	Open	100.00	0.00		
N0003	STATE OF NJ HEALTH BENEFITS PR						
23-00638	07/03/23	MAY 2023 HEALTH BENEFITS	Open	89,900.34	0.00		
N0091	NETWORK CONNECTIVITY, INC.						
23-00647	07/05/23	JULY 2023 SERVICES	Open	3,645.74	0.00		
N0111	NORTHERN SAFETY CO INC						
23-00593	06/21/23	SUPPLIES	Open	406.18	0.00		
N0115	NLEFIA						
23-00621	06/28/23	MEMBERSHIP	Open	150.00	0.00		
P0001	PRESS OF ATLANTIC CITY						
23-00636	06/30/23	LEGAL ADVERTISEMENT	Open	40.00	0.00		
P0014	PEDRONI FUEL CO						
23-00609	06/26/23	DIESEL	Open	473.34	0.00		
P0015	PITNEY BOWES						
23-00653	07/05/23	POSTAGE METER LEASE	Open	5,000.00	0.00		
P0027	PANGARO TRAINING						
23-00141	02/15/23	TRAINING	Open	375.00	0.00		
P0117	PROFORMA						
23-00590	06/21/23	HOOKED ON FISHING 2023 TEES	Open	702.10	0.00		
Q0004	QUILL CORPORATION						
23-00595	06/21/23	RENEWAL	Open	29.99	0.00		
23-00603	06/22/23	SUPPLIES	Open	449.63	0.00		
				479.62			
R0007	REMINGTON & VERNICK ENGINEERS						
23-00259	03/17/23	STREETSCAPE ENGINEERING	Open	5,900.00	0.00		B
23-00260	03/17/23	ROAD PAVING	Open	25,200.00	0.00		B
23-00392	04/24/23	PROFESSIONAL SERVICES	Open	3,000.00	0.00		B
23-00617	06/27/23	PROFESSIONAL SERVICES	Open	3,711.00	0.00		
				37,811.00			
S0003	STC WATER TREATMENT SERVICE						
23-00608	06/26/23	JUNE 2023 WATER TREATMENT	Open	104.00	0.00		

July 5, 2023
03:20 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
S0019	SOUTH JERSEY GAS CO.						
23-00641	07/05/23	UTILITY	Open	725.34	0.00		
S0158	SITE ONE LANDSCAPE SUPPLY, LLC						
23-00644	07/05/23	SPRINKLER HEADS	Open	481.08	0.00		
T0009	TOM KEATING						
23-00339	04/06/23	PARK CONCERT 07/16/23	Open	1,000.00	0.00		
T0025	TONI TESCHNER						
23-00340	04/06/23	PARK CONCERT 07/23/23	Open	1,000.00	0.00		
T0044	TREASURER						
23-00607	06/26/23	MAY DOG REPORT	Open	4.80	0.00		
23-00642	07/05/23	TIDELANDS LICENSE BOAT RAMP	Open	100.00	0.00		
				104.80			
T0092	TOSHIBA BUSINESS SOLUTIONS, USA						
23-00616	06/26/23	COPIER COUNTER AND MAINTENANCE	Open	75.61	0.00		
T0110	CARL N. TRIPICIAN, ESQUIRE						
23-00651	07/05/23	JUNE 2023 PROSECUTOR	Open	2,400.00	0.00		
U0021	UNITED METHODIST CHURCH						
23-00599	06/21/23	MAY 2023 SENIOR SERVICES	Open	1,505.94	0.00		
V0012	VISION SERVICE PLAN (EA)						
23-00628	06/28/23	JULY BENEFITS	Open	247.77	0.00		
23-00654	07/05/23	JUNE CLAIMS	Open	347.00	0.00		
				594.77			
V0022	VERIZON						
23-00610	06/26/23	MONTHLY SERVICES	Open	148.46	0.00		
W0044	WASZEN BROTHERS						
23-00596	06/21/23	SERVICE AT FAUNTLANDING	Open	2,400.00	0.00		
23-00618	06/27/23	CONTROL PANELS & PORTA POTTIES	Open	26,370.00	0.00		
				28,770.00			
Total Purchase Orders:	69	Total P.O. Line Items:	0	Total List Amount:	1,915,103.32	Total Void Amount:	0.00