



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

SEPTEMBER 1ST, 2022

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

2022 RESOLUTIONS

118 Appointing a Full Time Patrol Officer, namely Ryan Thompson

OATH OF OFFICE – Chief Laughlin

2022 ORDINANCES FOR INTRODUCTION

15 Amending the Code of the City of Absecon, Chapter 330 – Vehicles and Traffic, to designate a Multi-Way Stop intersection at New York Avenue and Elberon Avenue.

2022 ORDINANCES FOR ADOPTION

- 12** Approving a storm sewer easement for 802 Highland Blvd. (Blk42, Lot 1) and ratifying and authorizing the execution of all documents necessary to implement said easement.

CONSENT AGENDA

- 119** Authorizing the institution of *in rem* tax foreclosures as set forth in certified Tax Foreclosure List.
- 120** Accepting the 2021 Municipal Audit.
- 121** Authorizing Municipal Support for Roman Brother's Cannabis to receive a Class I Cannabis Cultivator License from the New Jersey Cannabis Regulatory Commission to operate within the City of Absecon.

APPROVAL OF BILL LIST - \$ 1,949,120.43

APPROVAL OF MINUTES

Regular Meeting Minutes – 8/4/2022

REPORTS Council Committees
Administrator/CFO
Mayor
Engineer

PUBLIC PORTION

CLOSED SESSION - #122-2022 – Possible Litigation

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 118-2022

**A RESOLUTION APPOINTING A SPECIAL
LAW ENFORCEMENT OFFICER, CLASS II**

WHEREAS, there is a need to fill vacancies for part-time Special Law Enforcement Officers, Class II in the Police Department of the City of Absecon; and

WHEREAS, Ryan C. Thompson has indicated a willingness to serve as Part-Time Special Law Enforcement Officers, Class II of the Absecon City Police Department at \$20.00 an hour.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and with advice and consent of the Council of the City of Absecon, County of Atlantic, that Ryan C. Thompson is hereby appointed as a Part-Time Special Law Enforcement Officer, Class II in the Police Department of the City effective August 17th, 2022.

Dated: September 1st, 2022

**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 September 1st, 2022**

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

CITY OF ABSECON

ORDINANCE 15-2022

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON,
CHAPTER 330 – VEHICLES AND TRAFFIC, TO DESIGNATE A MULTI-WAY
STOP INTERSECTION AT NEW YORK AVENUE AND ELBERON AVENUE**

WHEREAS, Title 39 of the New Jersey Statutes permits a municipality to pass an ordinance to regulate the passage or stopping of traffic at certain street corners or other designated points, including the establishment of multi-way stop controls, without the need for approval from the New Jersey Department of Transportation, provided it is consistent with the current standards prescribed by the Manual on Uniform Traffic Control Devices (MUTCD); and

WHEREAS, pursuant to Section 2B.07 of the MUTCD, the City Engineer has determined that multi-way stop control at the intersection of New York Avenue and Elberon Avenue would improve traffic operational characteristics of the intersection.

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON, NEW JERSEY THAT ARTICLE VII OF CHAPTER 330 OF THE CITY OF ABSECON SHALL BE AMENDED TO ADD THE FOLLOWING:

330-30 Multi-Way stop intersections.

Pursuant to the provisions of NJSA 39:4-140, the intersections herein described are designated as Multi-Way Stop intersections. Stop signs shall be installed as provided herein.

Intersection

Stop Sign(s) On

New York Avenue,
and Elberon Avenue

All

DATED:

SIGNED: _____
Kimberly Horton, Mayor

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

CITY OF ABSECON

ORDINANCE 12-2022

ORDINANCE APPROVING A STORM SEWER EASEMENT FOR 802 HIGHLAND BOULEVARD (BLOCK 42, LOT 1) AND RATIFYING AND AUTHORIZING THE EXECUTION OF ALL DOCUMENTS NECESSARY TO IMPLEMENT SAID EASEMENT

WHEREAS, The City of Absecon ("City") is a municipal entity organized under the laws of the State of New Jersey and located in Atlantic County; and

WHEREAS, N.J.S.A. Title 40A ("Local Lands and Buildings Law") authorizes a municipality to acquire easements; and

WHEREAS, Title 40A requires that the acquisition of easements by municipalities be accomplished by ordinance; and

WHEREAS, City Council has determined that it is in the public interest and welfare that the City acquire an easement for the inspection, location, alteration, installation, maintenance, repair, replacement, renewal and perpetual operation of a Storm Sewer Main (the "Facilities"); and

WHEREAS, Kieran Michael Hughes ("Grantor"), is the owner of the real property located at Block 42, Lot 1, on the Official Tax Map of the City of Absecon, more commonly referred to as 802 Highland Boulevard, Absecon, New Jersey, 08201; and

WHEREAS, the City and Grantor have agreed to the terms and conditions of this easement as so stated in the document attached hereto as Exhibit "A", entitled "Deed of Easement"; and

WHEREAS, it is the intention of City Council to ratify the easement and authorize the proper municipal officials to execute the attached Deed of Easement and Right of Way on behalf of the City.

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

SECTION 1: The Deed of Easement Way, attached hereto as Exhibit "A," by and between the City and the Grantor is hereby authorized and approved.

SECTION 2: The Mayor of the City of Absecon, or the Mayor's designee, is hereby authorized to execute and record the Deed of Easement and all other documents necessary to implement said grant of easement on behalf of the City, to make payment for the recording thereof, and to make payment to the Grantor pursuant to the terms of the Deed.

SECTION 3: All Ordinances or parts of Ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4: If the provisions of any section, subsection, paragraph, subdivision, or clause of this Ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, subdivision, or clause of this Ordinance.

SECTION 5: This Ordinance shall take effect immediately upon final passage and publication in accordance with law.

DATED: September 1st, 2022

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 August 4th, 2022.
Laid over and advertised for public hearing and final adoption on September 1st, 2022.

CITY OF ABSECON

RESOLUTION 119-2022

**RESOLUTION OF THE CITY OF ABSECON, COUNTY OF ATLANTIC, STATE OF
NEW JERSEY, AUTHORIZING THE INSTITUTION OF *IN REM* TAX FORECLOSURES
AS SET FORTH IN CERTIFIED TAX FORECLOSURE LIST**

WHEREAS, N.J.S.A. 54:5-104.29 to 54:5-104.71 provides the authority for a governing body to proceed with the *in rem* foreclosure process on those municipality held tax sale certificates held for more than six months from the date of Tax Sale and contain real estate taxes that are unpaid for at least 21 months.

WHEREAS, N.J.S.A. 54:5-104.35 requires requires the municipal Tax Collector to prepare and certify a Tax Foreclosure List providing a schedule of lands and certificates to be foreclosed, and the municipal Tax Collector has prepared and certified said Tax Foreclosure List which is attached hereto and incorporated herein by reference;

WHEREAS, it is the desire of the governing body to institute *in rem* tax foreclosure proceedings against the properties identified in the attached Tax Foreclosure List; and

WHEREAS, it is not only in the best interest of the municipality to institute said proceedings, but also is a duty of the governing body; and

WHEREAS, the institution of said *in rem* proceedings will result in revenue to the City of Absecon either by a redemption of the subject properties or their foreclosure and resale by the City of Absecon.

NOW THEREFORE, BE IT RESOLVED by the governing body of the City of Absecon, County of Atlantic, State of New Jersey, as follows:

1. The Tax Sale Certificates as shown on the attached Tax Foreclosure List now held by the City of Absecon be foreclosed by the summary proceedings *in rem*, and as described by N.J.S.A. 54:5-104.29 to 54:5-104.71 as amended, and pursuant to the rules of Civil Practice of the Superior Court of New Jersey; and
2. A certified copy of this Resolution shall be forwarded to the Tax Collector and City Attorney.

BE IT FURTHER RESOLVED, that the City Solicitor is hereby authorized to pursue the foreclosure of the aforesaid properties.

Dated: September 1st, 2022

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 September 1st, 2022

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

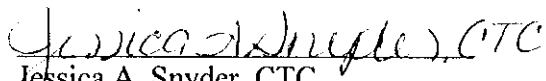
Schedule number	Description of land as it appears on the tax duplicate and in the certificate of tax sale.	Serial number, or, if no serial number, other identification of the certificate of tax sale.	Date of tax sale.
1	Block 40	09-00004	7-Apr-09
2	268	10-00075	23-Mar-10
3	269	10-00076	23-Mar-10
4	268	11-00046	22-Mar-11
5	269	14-00084	6-Mar-14
6	269	14-00085	6-Mar-14
7	31	15-00018	17-Mar-15
8	232	15-00100	17-Mar-15
9	232	15-00101	17-Mar-15
10	232	15-00102	17-Mar-15
11	232	15-00103	17-Mar-15

Book and page or date and instrument number of the record of the certificate in the office of the county recording officer if such certificate has been recorded.	The amount of the sale as set forth in the certificate.	The amount of all tax liens accruing subsequent to the tax sale, including interest, penalties and costs.
Date Instrument No. 15-Apr-09 30-Sep-10 30-Sep-10 14-Apr-11 9-Apr-14 9-Apr-14 22-Jul-15 22-Jul-15 22-Jul-15 22-Jul-15 22-Jul-15 2009026176 2010058582 2010058583 2011024408 2014021119 2014021120 2015042621 2015042629 2015042630 2015042631 2015042632	45.8 50.73 19.08 31.82 82.29 22.36 170.19 29.7 887.43 68.91 829.76	

The amount required to redeem.	The name of the person appearing as the owner of the land to be affected by the foreclosure proceedings as it appears on the last tax duplicate of the municipality, or the word "unknown" if no name appears thereon.
	Vincent James Accardi Melvin H. Barnes, Sr., Doris G. Barnes, and Melvin H. Barnes, Jr. Edna B. Flowers Gerald F. Greenidge and Orissa Greenidge, his wife Crawford F. Bright and Veola E. C. Bright, husband and wife Veola E. C. Bright Jane Seddon Willson Dennis C. Gorman Dennis C. Gorman Dennis C. Gorman Dennis C. Gorman

TO THE CITY COUNCIL OF THE CITY OF ABSECON:

I hereby certify that the attached Tax Foreclosure List contains the description of lands and the Tax Sale Certificates held by the City of Absecon affecting said lands, together with the amounts due on said Tax Sale Certificates and for subsequent liens, including the amount required to redeem, and the ownership of said lands as appears on the records of the Tax Collector's office, and on the last tax duplicate of the City of Absecon, which said lands and Certificates are subject to Foreclosure In Rem pursuant to N.J.S.A. 54:5-104.29 to 54:5-104.71, this Tax Foreclosure List being prepared and certified in accordance with the provisions of said statute.

Handwritten signature of Jessica A. Snyder in cursive script.

Jessica A. Snyder, CTC

Tax Collector of the City of Absecon, New Jersey

DATED: 8/29/22

CITY OF ABSECON

RESOLUTION 120-2022

A RESOLUTION ACCEPTING THE 2021 MUNICIPAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2021 has been filed by a Registered Municipal Accountant with the Clerk of City Council pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board to the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Schedule of Findings and Recommendations", and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Schedule of Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such a resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and,

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52-27BB-52 to wit:

R.S. 52-27BB - A A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Absecon, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Dated: September 1st, 2022

**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 September 1st, 2022**

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

CITY OF ABSECON
RESOLUTION 121-2022

**RESOLUTION AUTHORIZING MUNICIPAL SUPPORT FOR ROMAN
BROTHER'S CANNABIS TO RECEIVE A CLASS 1 CANNABIS CULTIVATOR
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 1 Cannabis Cultivation license; and

WHEREAS, Section 31a of the Act authorizes municipalities to adopt by ordinance the number of the Class 1 Cannabis Cultivator 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 1 Cannabis Cultivator 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 Roman Brother's Cannabis, has presented the City of Absecon with sufficient evidence that if it is granted a Class 1 Cannabis Cultivator 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 Class 1 licenses under the Ordinance. The issuance of a Class 1 Cultivator license to Roman Brothers, 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 Roman Brother's Cannabis with respect to its application to the New Jersey Cannabis Regulatory Commission for a Class 1 Cannabis Cultivator 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 Roman Brother's Cannabis 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 Public Absecon, Inc.
8. This Resolution shall take effect immediately.

Dated: September 1st, 2022

**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 September 16th, 2021**

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

August 30, 2022
02:31 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
9350	PETROSH'S BIG TOP LLC						
22-00768	08/29/22	CREEK FEST TENTS & SUPPLIES	Open	1,851.20	0.00		B
9376	SIRCHIE						
22-00605	07/11/22	BLOOD ALCOHOL/URINE KITS	Open	137.39	0.00		
9476	WITMER PUBLIC SAFETY GROUP INC						
22-00743	08/18/22	ANNUAL SCBA FLOW TEST	Open	1,947.29	0.00		
9730	MILWAUKEE RUBBER PRODUCTS						
22-00742	08/18/22	SUPPLIES	Open	184.89	0.00		
9805	FRANK LENTZ, ESQ						
22-00750	08/22/22	JULY/AUG 2022 PUBLIC DEFENDER	Open	1,200.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT						
22-00737	08/18/22	PAYROLL 08/18/22	Open	166,081.31	0.00		
A0253	ATLANTIC CITY ELECTRIC						
22-00769	08/30/22	AUGUST 2022 BILLING	Open	9,577.31	0.00		
A0282	ACTION UNIFORM CO. LLC						
22-00741	08/18/22	HAT BADGE	Open	194.00	0.00		
B0051	BUTTERHOF'S FARM & HOME SUPPLY						
22-00762	08/29/22	SUPPLIES	Open	261.95	0.00		
B0075	BILLOWS ELECTRIC SUPPLY						
22-00754	08/23/22	BATTERIES	Open	43.67	0.00		
C0180	CASA PAYROLL SERVICES						
22-00709	08/09/22	PAYROLL SERVICES	Open	551.30	0.00		
C0201	COMCAST						
22-00744	08/18/22	MONTHLY BILLING	Open	924.97	0.00		
C0219	CUMMINS EQUIPMENT COMPANY, INC						
22-00726	08/15/22	VEHICLE MAINTENANCE	Open	911.85	0.00		
D0010	DELL MARKETING L.P.						
22-00691	08/02/22	REDACTION COMPUTER	Open	3,191.63	0.00		
E0070	ED & GENE'S KING TIRE LLC						
22-00740	08/18/22	VEHICLE MAINTENANCE	Open	70.00	0.00		
G0041	GALLOWAY ACE HARDWARE						
22-00735	08/16/22	SUPPLIES F.D. 141511	Open	74.31	0.00		

August 30, 2022
02:31 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
G0126	GENSERVE, INC						
22-00047	01/19/22	2022 GENERATOR MAINTENANCE	Open	250.00	0.00		B
H0066	THE HOME DEPOT CREDIT SERVICE						
22-00761	08/29/22	SUPPLIES	Open	215.22	0.00		
H0070	HUTCHINSON HEATING AIR/COND						
22-00767	08/29/22	SERVICE CALL 08/19/22	Open	145.00	0.00		
H0083	HORIZON BLUE CROSS						
22-00747	08/22/22	SEPTEMBER 2022 DENTAL BENEFITS	Open	3,785.86	0.00		
H0092	CLARKE CATON HINTZ						
22-00772	08/30/22	PROFESSIONAL SERVICES	Open	62.50	0.00		
L0006	LIZBEST SERVICES, LLC						
22-00766	08/29/22	JULY & AUGUST 2022 SERVICES	Open	3,600.00	0.00		
L0051	LAUREL LAWNMOWER SERVICE, INC.						
22-00756	08/23/22	BLADES & OIL	Open	355.38	0.00		
N0091	NETWORK CONNECTIVITY, INC.						
22-00714	08/11/22	SEPTEMBER 2022 MAINTENANCE	Open	3,645.74	0.00		
P0001	PRESS OF ATLANTIC CITY						
22-00739	08/18/22	LEGAL ADS	Open	110.80	0.00		
P0014	PEDRONI FUEL CO						
22-00755	08/23/22	GASOLINE	Open	1,440.98	0.00		
P0015	PITNEY BOWES						
22-00770	08/30/22	QUARTERLY POSTAGE METER LEASE	Open	509.91	0.00		
Q0004	QUILL CORPORATION						
22-00736	08/18/22	OFFICE SUPPLIES	Open	235.90	0.00		
R0038	RUTGERS, THE STATE UNIVERSITY						
22-00745	08/22/22	CLEAN COMMUNITIES CERT.	Open	85.00	0.00		
S0003	STC WATER TREATMENT SERVICE						
22-00759	08/26/22	AUGUST 2022 WATER TREATMENT	Open	104.00	0.00		
T0044	TREASURER						
22-00771	08/30/22	STORMWATER CONSTRUCTION PERMIT	Open	450.00	0.00		
T0092	TOSHIBA BUSINESS SOLUTIONS,USA						
22-00748	08/22/22	COPIER COUNTER & MAINTENANCE	Open	297.75	0.00		
T0110	CARL N. TRIPICIAN, ESQUIRE						
22-00751	08/22/22	AUGUST 2022 PROSECUTOR	Open	2,400.00	0.00		
U0021	UNITED METHODIST CHURCH						
22-00749	08/22/22	JULY 2022 SENIOR SERVICES	Open	3,194.72	0.00		

August 30, 2022
02:31 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
V0012	VISION SERVICE PLAN (EA)						
22-00753	08/23/22	SEPTEMBER 2022 VISION PLAN	Open	229.72	0.00		
V0022	VERIZON						
22-00758	08/26/22	MONTHLY BILLING	Open	149.25	0.00		
W0041	WINNER FORD OF CHERRY HILL						
21-01074	11/29/21	2022 FORD INTERCEPTOR (2)	Open	61,296.00	0.00		B
Total Purchase Orders:		37	Total P.O. Line Items:	0	Total List Amount:	269,766.80	Total Void Amount: 0.00

August 16, 2022
10:24 AM

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
9350	PETROSH'S BIG TOP LLC						
22-00648	07/20/22	NIGHT OUT ACTIVITIES	Open	545.00	0.00		
9461	GRANTURK EQUIPMENT CO., INC.						
22-00728	08/15/22	SWEeper PARTS	Open	2,523.77	0.00		
A0003	ACUA						
22-00617	07/12/22	3Q 2022 USER FEE	Open	246,319.00	0.00		
22-00705	08/09/22	TIPPING/RECYCLING/FUEL	Open	<u>70,292.06</u>	0.00		
				316,611.06			
A0005	ABSECON BOARD OF EDUCATION						
22-00697	08/08/22	AUGUST 2022 SCHOOL PAYMENT	Open	1,034,824.58	0.00		
A0009	ANIMAL CONTROL OF S.J.						
22-00715	08/15/22	JULY 2022 SERVICES	Open	700.00	0.00		
A0024	ABSECON ELECTRIC MOTOR WORKS						
22-00732	08/15/22	REPAIR PIPING IN WELL HOUSE	Open	893.00	0.00		
A0026	ABSECON EMERGENCY SERVICES						
22-00576	06/28/22	3Q 2022 SERVICES	Open	12,500.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT						
22-00694	08/04/22	PAYROLL 08/04/22	Open	162,662.85	0.00		
A0253	ATLANTIC CITY ELECTRIC						
22-00700	08/08/22	JULY 2022 BILLING	Open	11,036.05	0.00		
A0284	AQUA LINK, INC						
22-00696	08/08/22	MUCK PUCKS	Open	569.95	0.00		
B0013	BLACK LAGOON POND MANAGEMENT						
22-00731	08/15/22	POND MANAGEMENT SERVICES	Open	1,000.00	0.00		
B0119	BLANEY & KARAVAN, PC						
22-00716	08/15/22	PROFESSIONAL SERVICES	Open	11,100.00	0.00		
C0004	CERTIFIED SPEEDOMETER SERVICE						
22-00734	08/16/22	VEHICLE MAINTENANCE	Open	396.00	0.00		
C0027	COLLIERS ENGINEERING						
22-00703	08/09/22	PROFESSIONAL SERVICES	Open	5,355.03	0.00		
C0044	CARDMEMBER SERVICE						
22-00722	08/15/22	SUPPLIES	Open	3,664.21	0.00		
C0159	C.A.M. CO						
22-00730	08/15/22	OIL	Open	84.01	0.00		

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Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
C0190	CAMDEN COUNTY POLICE ACADEMY					
22-00590	07/06/22 WAIVER ACADEMY	Open	425.00	0.00		
C0201	COMCAST					
22-00699	08/08/22 MONTHLY BILLING	Open	148.89	0.00		
C0227	CAPE ATLANTIC CONSERVATION DST					
22-00695	08/04/22 SOIL EROSION APPLICATION	Open	865.00	0.00		
E0002	EDMUNDS & ASSOCIATES INC					
22-00733	08/15/22 TAX BILLS	Open	1,121.79	0.00		
E0057	ESI EQUIPMENT INC					
22-00555	06/21/22 MAINTENANCE 9/22-8/23	Open	2,208.00	0.00		
E0070	ED & GENE'S KING TIRE LLC					
22-00723	08/15/22 VEHICLE MAINTENANCE	Open	1,882.14	0.00		
F0042	FEDEX					
22-00711	08/11/22 SHIPMENT TO TOX LAB	Open	61.85	0.00		
G0041	GALLOWAY ACE HARDWARE					
22-00729	08/15/22 SUPPLIES P.W. 146066	Open	82.36	0.00		
H0070	HUTCHINSON HEATING AIR/COND					
22-00724	08/15/22 SERVICE CALL @ LIBRARY	Open	946.95	0.00		
I0034	INSTITUTE FOR PROFESSIONAL					
22-00712	08/11/22 ELECTIONS COURSE	Open	50.00	0.00		
K0061	DANIEL KRAUSE					
22-00704	08/09/22 REIMBURSEMENT NNO	Open	37.70	0.00		
L0086	TELESYSTEM					
22-00717	08/15/22 MONTHLY BILLING	Open	2,749.52	0.00		
M0004	MOBILE DREDGING & VIDEO PIPE					
22-00559	06/24/22 SEWER LINING - SEMINOLE	Open	42,950.00	0.00		
N0002	NJ AMERICAN WATER CO.					
22-00698	08/08/22 JULY 2022 HYDRANTS & WATER	Open	11,612.13	0.00		
P0011	CITY OF PLEASANTVILLE					
22-00713	08/11/22 SEWER BILL DUE 09/01/2022	Open	31,601.25	0.00		
P0123	PARKER MCCAY P.A.					
22-00153	02/17/22 SPECIAL COUNSEL	Open	64.00	0.00		B
P0124	BLACK RIVER COMPUTER, LLC					
22-00626	07/14/22 TALLY PRINTER RIBBONS	Open	81.75	0.00		
Q0004	QUILL CORPORATION					
22-00660	07/26/22 OFFICE SUPPLIES	Open	812.67	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0079	V.E. RALPH						
22-00256	03/24/22	6 DEFIBRILLATORS	Open	9,462.00	0.00		
R0092	RESERVE ACCOUNT						
22-00693	08/04/22	REFILL POSTAGE METER	Open	5,000.00	0.00		
T0044	TREASURER						
22-00727	08/15/22	JULY 2022 DOG REPORT	Open	6.00	0.00		
T0096	TOSHIBA FINANCIAL SERVICES						
22-00702	08/08/22	COPIER LEASE	Open	40.97	0.00		
U0007	UNITED ROTARY BRUSH CORP.						
22-00701	08/08/22	SWEEPER PARTS	Open	658.44	0.00		
V0026	VERIZON WIRELESS						
22-00721	08/15/22	MONTHLY BILLING	Open	1,149.71	0.00		
W0044	WASZEN BROTHERS						
22-00725	08/15/22	PORTA POTTIES & PUMP STATION	Open	870.00	0.00		
Total Purchase Orders:		42	Total P.O. Line Items:	0	Total List Amount:	1,679,353.63	Total Void Amount: 0.00