



**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 16<sup>th</sup>, 2020**

**REGULAR MEETING - 5:00 PM**

**AGENDA**

***The Council Meeting will be held on-line and can be accessed by the public at Zoom.com. To access, join meeting ID # 894-7602-5127. Password: 674811. Those without internet can access audio of the meeting via phone by calling (646) 558-8656 (New York) and entering the join meeting ID#.***

**ROLL CALL**

**PRESIDENT'S STATEMENT ON THE SUNSHINE LAW**

**NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED**

**2020 RESOLUTIONS**

- 82** Authorizing Change Order No. 3 for the construction of a new Fire Department Facility.
- 83** Authorizing Change Order No. 4 for the construction of a new Fire Department Facility.
- 84** Authorizing Remington & Vernick, City Engineers to administer additional construction management and professional services for the Fire Department Facility.
- 85** Authorizing the City of Absecon to award the contract for the Pitney Road Pedestrian Safety Improvements (Re-bid).

- 86 Authorizing the City of Absecon to award the contract for the City Hall retaining wall replacement.
- 87 Authorizing an agreement between the City of Absecon and Absecon Urban Renewal, LLC.

**PUBLIC PORTION (Agenda Items Only)**

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

**APPROVAL OF BILL LIST – \$ 2,477,463.41**

**APPROVAL OF MINUTES**

Regular Meeting Minutes – 7/2/2020

Closed Session - 7/2/2020 – will be on the 8/6 Agenda for approval

**REPORTS** Council Committees  
Administrator/CFO  
Clerk  
Mayor

**PUBLIC PORTION**

**ADJOURNMENT**

**CITY OF ABSECON**

**RESOLUTION 82-2020**

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 3  
FOR THE CONSTRUCTION OF NEW FIRE DEPARTMENT FACILITY**

**WHEREAS**, the City of Absecon has contracted with Frankoski Construction Company, 314 Dodd Street, East Orange, NJ 07017, for the Construction of the New Fire Department Facility 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. 3; and

**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 C-04-34-193-015

**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. 3 \$22,000.00
4. The adjusted amount of the contract based on Change Order No.3 is increased to \$6,053,142.22.
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.3 is hereby given.

**Dated: July 16, 2020**

**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 16, 2020.**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

## CHANGE ORDER NUMBER 3

<b>Project</b>	<u>Construction of New Fire Department Facility</u>
<b>Municipality</b>	<u>City of Absecon</u>
<b>County</b>	<u>Atlantic County</u>
<b>Contractor</b>	<u>Frankoski Construction Company</u>

**In accordance with the project specifications, the following are changes in the contract.**  
**Location and Reason for Change:**  
 Upgrade the proposed flooring in the apparatus area to the resinous epoxy flooring system specified in Section 09705.

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
<b><u>EXTRA</u></b>				
 <b><u>REDUCTION</u></b>				
 <b><u>SUPPLEMENTAL</u></b>				
S-4	Resinous Epoxy Flooring System	1 LS	\$ 22,000.00	\$ 22,000.00

Amount of Original Contract	\$	5,976,000.00
Adjusted Amount Based on Change		
Orders 1, 2, 3, .....	\$	6,053,142.22
 % Change in Contract		
[(+) Increase or (-) Decrease]		1.29%

Extra	\$	-
Supplemental	\$	22,000.00
Reduction	\$	-
<b>Total Change</b>	<b>\$</b>	<b>22,000.00</b>

(Engineer)	(Date)
(Presiding Officer)	(Date)
(Contractor)	(Date)

**CITY OF ABSECON**

**RESOLUTION 83-2020**

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 4  
FOR THE CONSTRUCTION OF NEW FIRE DEPARTMENT FACILITY**

**WHEREAS**, the City of Absecon has contracted with Frankoski Construction Company, 314 Dodd Street, East Orange, NJ 07017, for the Construction of the New Fire Department Facility 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. 4; and

**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) 4. Budget Account Number C-04-34-193-015

**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. 4 is -0-, this is a no-cost time extension change only.
4. The adjusted amount of the contract based on Change Order No.4 is not changed and is \$6,053,142.22.
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.4 is hereby given.

**Dated: July 16, 2020**

**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 16, 2020.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

## CHANGE ORDER NUMBER 4

<b>Project</b>	<b>Construction of New Fire Department Facility</b>
<b>Municipality</b>	<b>City of Absecon</b>
<b>County</b>	<b>Atlantic County</b>
<b>Contractor</b>	<b>Frankoski Construction Company</b>

**In accordance with the project specifications, the following are changes in the contract.**  
**Location and Reason for Change:**  
 Extending the contract time period for the completion of all contract work by 19 calendar days, from 300 calendar days to 319 calendar days, with no changes to the scope of work.

The contract completion dates are hereby amended as follows:

Thursday, July 31, 2020	Pole Barn
Friday, October 16, 2020	Certificate of Occupancy
Friday, October 16, 2020	All Contract Work

As set forth above, all work associated with the Pole Barn shall be completed no later than July 31, 2020 and the Pole Barn shall made available to the Absecon Fire Department for storage. The New Fire Department Facility shall receive a Certificate of Occupancy no later than October 16, 2020, at which time the Absecon Fire Department will vacate their existing facility and completely relocate all operations to the New Fire Department Facility. Upon turning over the New Fire Department Facility, the Contractor shall in no way impede the operations of the Absecon Fire Department.

The Owner agrees not to assess against the Contractor for the time extension the following: liquidated damages per the terms of the Agreement; penalties or costs for additional inspections; costs for extended contract administration, engineering, and/or construction management performed in excess of the original contract time period per this Change Order; and/or any other penalties as a result of the time extension granted herein.

Absecon Urban Renewal LLC, the Owner's Assignee, similarly agrees not to assess the following for the time extension: liquidated damages; penalties for inspections, contract administration, engineering, and construction management performed in excess of the original contract time period per this Change Order; and/or any other penalties as a result of this time extension granted herein.

In exchange for the above agreement by the Owner and Absecon Urban Renewal LLC, the Contractor herein agrees not to submit any claim for extended general conditions; extra costs associated with the COVID-19 Pandemic; extra costs due to project delays; or any other additional compensation or adjustment to the Contract price requests or demands as a result of the time extension herein.

The Absecon Fire Department acknowledges that this time extension will in no way impede their current or future operations.

The Agreements made herein are a material part of this Change Order and are based on the circumstances which transpired during the execution of the Work as outlined in the parties' Contract and is deemed a final resolution to any and all disputes related to the time extension request by the Contractor. The Owner, Owner's Assignee, and Contractor reserve all rights and obligations under their respective Contracts and Agreements as well as pertaining to new circumstances which may arise after the execution and approval of this Change Order. Nothing herein shall be deemed a waiver of rights or obligations of the parties.

Amount of Original Contract	\$	5,976,000.00		\$0.00
Adjusted Amount Based on Change Orders 1, 2, 3, 4, .....			Extra	\$0.00
	\$	6,053,142.22	Supplemental	\$0.00
			Reduction	\$0.00
			Total Change	\$0.00
% Change in Contract				
[(+) Increase or (-) Decrease]		1.29%		

(Engineer)	(Date)
(Presiding Officer)	(Date)
(Contractor)	(Date)
(Absecon Urban Renewal LLC)	(Date)
(Absecon Fire Department)	(Date)

**CITY OF ABSECON**

**RESOLUTION 84-2020**

**A RESOLUTION AUTHORIZING REMINGTON & VERNICK, CITY ENGINEERS TO ADMINISTER ADDITIONAL CONSTRUCTION MANAGEMENT AND PROFESSIONAL SERVICES FOR THE FIRE DEPARTMENT FACILITY**

**WHEREAS**, the City of Absecon has determined the need to construct a new Fire Department Facility; and

**WHEREAS**, the firm of Remington & Vernick Engineers has previously provided a proposal to undertake the construction management, construction engineering and additional design services for the construction of the Fire Department Facility; and

**WHEREAS**, the original proposal for construction management services was based on a total construction duration of 250 calendar days and indicated that a separate proposal would be submitted for additional construction phase services;

**WHEREAS**, a change order is being processed to extend the contract construction duration to 333 calendar days;

**WHEREAS**, the firm of Remington & Vernick Engineers has provided a proposal to administer additional construction management and professional services for the construction of the Fire Department Facility for a fee not to exceed \$81,500.00; and

**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.

Account # C-04-34-193-015                      \$ 81,500.00

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Absecon that the firm of Remington & Vernick Engineers, is hereby authorized to administer additional construction management and professional services for a sum not to exceed \$81,500.00.

**Dated: July 16, 2020**

**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 on July 16, 2020.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 85-2020**

**A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO AWARD  
THE CONTRACT FOR THE PITNEY ROAD PEDESTRIAN  
SAFETY IMPROVEMENTS (RE-BID)**

**WHEREAS**, Bids were accepted on July 9<sup>th</sup>, 2020 at 2:00 PM at the Municipal Complex in the City of Absecon; and

**WHEREAS**, all bids were opened and announced to those in attendance; and

**WHEREAS**, Remington & Vernick, Municipal Engineers, with the City Administrator, have determined the apparent lowest responsible bidder to be S. Batata Construction, Inc., 238 Emston Road, Suite 1R, Parlin, NJ 08859;

**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.

Account # G-02-41-730-014	\$ 75,000.00
Account # C-04-34-188-015	\$ 95,445.00
Account # C-04-34-194-016	\$ 100,000.00
Account # C-04-34-186-015	\$ 2,289.24
Account # C-04-34-194-015	\$ 7,085.76

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the City of Absecon that the contract for the Pitney Road Pedestrian Safety Improvement Project is awarded, in the amount of \$279,820.00 to S. Batata Construction, Inc. Award is for Base Bid, and Alternates 1 and 2.

**Dated: July 16, 2020**

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Regular Meeting held on July 16, 2020.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 86-2020**

**A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO AWARD  
THE CONTRACT FOR THE CITY HALL RETAINING WALL REPLACEMENT**

**WHEREAS**, Bids were accepted on July 15<sup>th</sup>, 2020 at 11:00 AM at the Municipal Complex in the City of Absecon; and

**WHEREAS**, all bids were opened and announced to those in attendance; and

**WHEREAS**, Remington & Vernick, Municipal Engineers, with the City Administrator, have determined the apparent lowest responsible bidder to be Walters Marine Construction, 414 Woodbine-Ocean View Rd., Ocean View, NJ 08230

**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.

Account # C-04-34-187-015	\$ 417,000.00
Account # C-04-34-194-017	\$ 15,000.00
Account # C-04-34-194-016	\$ 12,444.44

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the City of Absecon, that the contract for the City Hall Retaining Wall Replacement project is awarded, in the amount of \$ 444,444.44 to Walters Marine Construction, award is for Base Bid.

**Dated: July 16, 2020**

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 on July 16, 2020.

**ATTEST:** \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk

**CITY OF ABSECON**

**RESOLUTION 87-2020**

**A RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN  
THE CITY OF ABSECON AND ABSECON URBAN RENEWAL LLC**

**WHEREAS**, the City of Absecon entered into a Redevelopment Agreement with Absecon Urban Renewal LLC, dated February 27, 2019; and

**WHEREAS**, the City of Absecon is constructing a new Fire Department Facility in furtherance of said Redevelopment Agreement; and

**WHEREAS**, Section 4.04 of said Redevelopment Agreement requires the City of Absecon to enter into a separate agreement with Absecon Urban Renewal LLC to serve as a Construction Manager Advisor for the construction of the new Fire Department Facility; and

**WHEREAS**, Absecon Urban Renewal LLC will serve in an advisory capacity only, and the City Engineer shall have the primary responsibility for construction management for the construction of the new Fire Department Facility; and

**WHEREAS**, the fee to be paid to Absecon Urban Renewal LLC under the Construction Manager Advisor agreement shall be \$25,000.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Absecon hereby authorizes the signing of the agreement between the City of Absecon and Absecon Urban Renewal LLC.

**Dated: July 16, 2020**

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**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

# CLERK'S MONTHLY REPORT

## JUNE, 2020

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	5.00		20.00
MARRIAGE LICENSES	-		168.00
DEATH CERTIFICATES	-		30.00
BURIAL PERMIT FEES	-		-
MARRIAGE LICENSE COPIES	45.00		255.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		-
CIVIL UNION CERTIFICATES	-		-
CIVIL UNION CERT. COPY	-		-
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	2,425.00		11,900.00
ASSESSMENT SEARCH	-		-
EXCAVATION PERMITS	-		2,080.00
COPIES	-		-
TAXI LICENSES	-		-
LIQUOR LICENSES	-		-
PLANNING FEES	-		-
ZONING FEES	110.00		460.00
MISC	-		1,190.00
<b>TOTAL</b>	<b>2,585.00</b>		<b>16,103.00</b>
BOAT RAMP PERMITS	5,675.00		16,480.00
ANIMAL CONTROL	52.00		621.00
<b>TOTAL CLERK'S OFFICE</b>	<b>8,312.00</b>		<b>33,204.00</b>

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 2021      Range of Periods: 1 to 12  
 Range of Batch Ids: First to Last      Range of Dates: 06/01/20 to 06/30/20  
 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			Pnlty/Intr	Total
			2019	2020	2021		
001 Property Taxes	301	0.00	0.00	285,757.39	0.00	4,822.13	290,579.52
038 Taxes - Subsequent	14	0.00	0.00	19,766.04	0.00	495.58	20,261.62
Tax Payments	315	0.00	0.00	305,523.43	0.00	5,317.71	310,841.14
003 Tax Sale/Taxes	2	3,557.97	0.00	0.00	0.00	71.16	3,629.13
035 OUTSIDE LIEN REDEMPT	19	18,046.54	0.00	0.00	0.00	1,281.78	19,328.32
036 OUTSIDE LIEN FEES	4	338.31	0.00	0.00	0.00	0.00	338.31
Lien Payments	25	21,942.82	0.00	0.00	0.00	1,352.94	23,295.76
002 Sewer Rental	1091	379.00	0.00	126,501.00	0.00	2,000.00	128,880.00
037 Sewer - Subsequent	17	0.00	0.00	1,782.00	0.00	90.00	1,872.00
Sewer Payments	1108	379.00	0.00	128,283.00	0.00	2,090.00	130,752.00
017 Tax Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
Misc Payments	1	20.00	0.00	0.00	0.00	0.00	20.00
Payments Total:	1449	22,341.82	0.00	433,806.43	0.00	8,760.65	464,908.90
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:	1449	22,341.82	0.00	433,806.43	0.00	8,760.65	464,908.90

Total Cash: 719.00  
 Total Check: 441,378.82  
 Total Credit: 22,811.08

Sewer Overpayments 379.00  
 Total Overpayments 379.00

**CITY OF ABSECON CITY**  
**CONSTRUCTION OFFICE CODE ENFORCEMENT**  
 MONTHLY REPORT

**JUNE 2020**

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	14	\$ 1,733.00	57	\$ 9,718.00
Electrical Permits	21	\$ 2,019.00	81	\$ 9,797.00
Elevator Permits			0	\$ -
Fire Permits	2	\$ 175.00	9	\$ 1,538.00
Plumbing Permits	4	\$ 645.00	36	\$ 3,574.00
Mechanical Permits	13	\$ 1,530.00	48	\$ 4,680.00
Certificates of Occupancy	1	\$ 75.00	2	\$ 225.00
DCA Fees	32	\$ 476.00	139	\$ 1,781.00
Contractor Licenses	0		2	\$ 50.00
Zoning Permits	16	\$ 665.00	49	\$ 1,895.00
CCO Resales	14	\$ 1,010.00	71	\$ 5,205.00
Commercial CCO, Rental			6	\$ 300.00
Rental Inspections	25	\$ 2,500.00	200	\$ 19,100.00
Certificates of Compliance	2	\$ 100.00	2	\$ 100.00
Misc.			0	\$ -
Penalty			0	\$ -
Admin Fees			4	\$ 296.00

Total Fees	\$ 10,928.00	57,821.00
Total Paid Out	\$ 476.00	1,781.00
Total Net Fees	\$ 10,452.00	56,040.00
Total Construction Cost	\$ 143,700.00	6,976,761.00

Respectfully Submitted:

  
 Kimberly Kollman / Technical Assistant

REPORT ID : TFC5337  
 RUN DATE : 07/04/2020  
 RUN TIME : 19:39

NJ AUTOMATED MUNICIPAL SYSTEM  
 MONTHLY CASHBOOK REPORT  
 ABSECON MUNICIPAL COURT  
 FOR THE MONTH OF JUNE 2020

CROSS-REF  
 W/BANKSTMT

CHECK NUMBER

ADDRESS

CHECK AMOUNT

MAKE CHECK PAYABLE TO:

DO NOT SEND  
 CHECK- SENT  
 VIA ACH

AOC ATS SURCHARGE SECTION  
 P.O. BOX 980  
 TRENTON, NJ 08625

\$90.00  
 \$135.00  
 \$225.00

2 - TREASURER, STATE OF NEW JERSEY  
 RE: AUTOMATION FEE - AF  
 ATS MODERNIZATION FUND - AM  
 TOTAL ATS SURCHARGES

1629

COUNTY TREASURER

\$3,306.50

3 - TREASURER,  
 COUNTY OF  
 RE: TITLE 39 SPLIT &  
 VIDEO SURCHARGE (VY)

1630

CITY OF

\$7,155.81

4 - TREASURER, CITY OF  
 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

CITY OF

\$ .00

5 - TREASURER, CITY OF  
 RE: PARKING OFFENSES ADJUDICATION ACT  
 (\$2.00 FTA FEE - PA)

DO NOT SEND  
 CHECK- SENT  
 VIA ACH

VICTIMS OF CRIME COMPENSATION BOARD  
 P.O. BOX 34090  
 NEWARK, NJ 07189-0090

\$100.00

6 - TREASURER, STATE OF NEW JERSEY  
 RE: VCCB, VAF, CF

DO NOT SEND  
 CHECK- SENT  
 VIA ACH

GOVERNOR'S COUNCIL ON ALCOHOLISM/  
 DRUG ABUSE  
 P.O. BOX 345  
 TRENTON, NJ 08625

\$280.00

7 - TREASURER, STATE OF NEW JERSEY  
 RE: DEDR

DO NOT SEND  
 CHECK- SENT  
 VIA ACH

GOVERNOR'S COUNCIL ON ALCOHOLISM/  
 DRUG ABUSE  
 P.O. BOX 345  
 TRENTON, NJ 08625

\$ .00

8 - TREASURER, STATE OF NEW JERSEY  
 RE: STATE LAB FEES - FLF (SL)

\$ .00

9 - TREASURER, COUNTY OF  
 RE: COUNTY LAB FEES - (CL)



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0201 COMCAST	20-00575	07/02/20	MONTHLY BILLING	Open	270.82	0.00		
E0070 ED & GENE'S KING TIRE LLC	20-00586	07/06/20	VEHICLE MAINTENANCE	Open	438.57	0.00		
F0058 FITZGERALD MCGROARTY, P.A.	20-00594	07/10/20	PROFESSIONAL SERVICES	Open	819.00	0.00		
F0078 FRANKOSKI CONSTRUCTION	19-01088	10/31/19	NEW FIREHOUSE CONSTRUCTION	Open	919,171.88	0.00		B
F0093 KRISTOPHER J. FACENDA	20-00588	07/07/20	JUNE 2020 PROSECUTOR	Open	3,000.00	0.00		
G0041 GALLOWAY ACE HARDWARE	20-00597	07/10/20	SUPPLIES F.D. 426521	Open	20.69	0.00		
	20-00615	07/14/20	SUPPLIES P.W. 146066	Open	<u>20.52</u>	0.00		
					41.21			
G0064 GRAINGER	20-00609	07/14/20	DOOR THRESHOLDS	Open	132.80	0.00		
G0118 G.T.B.M.INC/INFO COP	20-00580	07/06/20	ANNUAL LICENSE RENEWAL	Open	3,495.00	0.00		
H0070 HUTCHINSON HEATING AIR/COND	20-00607	07/13/20	SERVICE CALL 6/24 COURTROOM	Open	235.50	0.00		
I0031 IDEMIA IDENTITY & SECURITY USA	20-00271	03/20/20	LIVESCAN MAINT. & SUPPORT	Open	3,508.64	0.00		
J0001 JAN-PRO CLEANING SYSTEMS	20-00573	07/02/20	PROFESSIONAL SERVICES	Open	1,334.88	0.00		
L0083 JOY LEWKOWSKI	20-00589	07/07/20	REIMBURSE FOR SUPPLIES	Open	7.45	0.00		
L0086 TELESYSTEM	20-00596	07/10/20	JULY 2020 BILLING	Open	2,869.21	0.00		
M0009 MUNICIPAL CLERKS ASSOC. OF NJ	20-00611	07/14/20	2020-2021 MEMBERSHIP	Open	100.00	0.00		
M0122 WILLIAM H. MARSDEN	20-00599	07/13/20	ELECTRICAL SUBCODE	Open	240.00	0.00		
N0002 NJ AMERICAN WATER CO.	20-00582	07/06/20	JUNE 2020 HYDRANTS & WATER	Open	8,559.52	0.00		
N0069 NJ DIVISION OF ALCOHOLIC	20-00601	07/13/20	LIQUOR LICENSE RENEWAL 20-21	Open	18.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N0091 NETWORK CONNECTIVITY, INC.	20-00585	07/06/20	AUGUST 2020 MAINTENANCE	Open	3,218.00	0.00		
O0001 OLD DOMINION BRUSH CO., INC.	20-00610	07/14/20	BROOMS FOR SWEEPER	Open	430.00	0.00		
P0001 THE PRESS	20-00587	07/06/20	LEGAL ADS	Open	251.92	0.00		
P0014 PEDRONI FUEL CO	20-00612	07/14/20	GASOLINE	Open	1,021.00	0.00		
Q0004 QUILL CORPORATION	20-00541	06/25/20	OFFICE SUPPLIES	Open	486.77	0.00		
R0086 JAMES M. RUTALA ASSOCIATES LLC	20-00578	07/06/20	PROFESSIONAL SERVICES	Open	1,015.00	0.00		
S0003 STC WATER TREATMENT SERVICE	20-00602	07/13/20	JUNE 2020 WATER TREATMENT	Open	104.00	0.00		
S0006 SPRINT	20-00614	07/14/20	JUNE 2020 BILLING	Open	1,250.53	0.00		
S0032 SJ TURF CONSULTANTS LLC	20-00555	06/29/20	LIME	Open	3,433.86	0.00		
S0158 SITE ONE LANDSCAPE SUPPLY, LLC	20-00590	07/09/20	SPRINKLER SYSTEM SUPPLIES	Open	525.57	0.00		
T0002 TRI CITY PRODUCTS	20-00603	07/13/20	HAND SOAP	Open	35.75	0.00		
T0044 TREASURER	20-00572	07/02/20	2Q 2020 TRAINING FEES	Open	775.00	0.00		
	20-00606	07/13/20	JUNE 2020 DOG REPORT	Open	<u>7.20</u>	0.00		
					782.20			
T0092 TOSHIBA BUSINESS SOLUTIONS,USA	20-00583	07/06/20	COPIER MAINTENANCE & COUNTER	Open	238.25	0.00		
T0096 TOSHIBA FINANCIAL SERVICES	20-00595	07/10/20	COPIER LEASE	Open	102.48	0.00		
T0105 TELVUE CORP.	20-00591	07/09/20	WEBUS SUPPORT 7/20-9/20	Open	600.00	0.00		
T0106 TACTICAL PUBLIC SAFETY, LLC	20-00247	03/13/20	PORTABLE RADIOS	Open	38,707.50	0.00		
U0017 UNIFORM CONSTRUCTION CODE	20-00370	04/21/20	2020 MEMBERSHIP DUES	Open	150.00	0.00		

July 14, 2020  
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City of Absecon  
Bill List By Vendor Id

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V0012		VISION SERVICE PLAN (EA)					
20-00584	07/06/20	JUNE 2020 CLAIMS	Open	82.00	0.00		

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Total Purchase Orders: 53 Total P.O. Line Items: 0 Total List Amount: 2,477,463.41 Total Void Amount: 0.00

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