



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

February 6th, 2020

REGULAR MEETING - 5:00 PM

AGENDA

FLAG SALUTE

INVOCATION – Rev. Barry Ross
Word of Life Christian Fellowship, Cologne

ROLL CALL

PRESIDENT’S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

2020 RESOLUTIONS

- 31** Authorizing the Mayor to enter into a Shared Services Agreement with Atlantic County Utilities Authority for Solid Waste, Bulky Waste, Recycling, Roll-Off Pull Services and Yard Waste Collection.
- 32** Permitting a Charitable Organization to solicit funds, namely the VFW Post 9462 Auxiliary.
- 33** Authorizing the City Clerk to issue Boat Ramp Permits to local Marinas.

- 34 Authorizing the Mayor and other City Officials to execute a 2020 Safety Contract with the Atlantic County Municipal Joint Insurance Fund.
- 35 Amending Resolution #21-2020, hiring a Full Time Patrol Officer.
- 36 Appointing a Part-Time Tele-Communicator.
- 37 Authorizing the execution of a Declaration of Clear Sight Triangle Covenants and Restrictions dealing with roadway intersections of City and County Roadways relating to the Firehouse Construction Project.

PUBLIC PORTION (Agenda Items Only)

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

APPROVAL OF BILL LIST - \$1,658,850.00

APPROVAL OF MINUTES

Regular Meeting Minutes – 1/16/2020

REPORTS Administrator/CFO
Engineer
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON
RESOLUTION 31-2020

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A SHARED SERVICES AGREEMENT WITH ATLANTIC COUNTY UTILITIES AUTHORITY FOR SOLID WASTE, BULKY WASTE, RECYCLING, ROLL-OFF PULL SERVICES AND YARD WASTE COLLECTION

WHEREAS, the City desires to continue to allow Atlantic County Utilities Authority to provide solid waste, bulky waste, recycling, roll-off pull services and yard waste collection for the City of Absecon under an Shared Services Agreement; and

WHEREAS, Atlantic County Utilities Authority agrees to provide these services at an increase not greater than the percentage increase in the CPI-U.

WHEREAS, N.J.S.A. 40:14B-49 empowers municipalities and municipal utilities authorities to enter into contracts for the collection, disposal and treatment of solid waste system of the municipal utilities authority, which term includes recycling facilities.

WHEREAS, this contract is classified as services provided between government agencies pursuant to N.J.S.A. 40A:11-5(2) and as such is exempt from the public bidding requirements of the New Jersey Local Public Contract Law.

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

1. The Mayor is hereby authorized to enter into a Shared Services Agreement with Atlantic County Utilities Authority for solid waste disposal according to the terms of the attached agreement.
2. The Agreement shall be in effect from January 1, 2020 to December 31, 2024.

DATED: February 6th, 2020

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 February 6th, 2020.

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

CITY OF ABSECON

RESOLUTION 32-2020

**A RESOLUTION OF THE CITY OF ABSECON PERMITTING A
CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY
THE ABSECON VFW POST 9462 AUXILIARY**

WHEREAS, the above mentioned charitable organization meets the definition as defined by N.J.S.A.45: 17A-20 and has made application for a permit to solicit funds on roadways situated in the City of Absecon on Saturday, May 16th, 2020 between the hours of 8:00 am and 2:00 pm (Rain Date, Sunday, May 17th, 2020), has met the requirements as specified in the City of Absecon Ordinance 8 of 1998; and

WHEREAS, the application as filed with the Municipal Clerk by the organization, Absecon VFW Post 9462 Auxiliary has been reviewed and the information on it found satisfactory by the Absecon Police Department.

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

1. Permission is granted based upon conditions set forth in the applicant's application for the Absecon VFW Post 9462 Auxiliary to conduct a coin drop on Saturday, May 16th, 2020, (Rain Date, Sunday, May 17th, 2020) between the hours of 8:00 am and 2:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: February 6th, 2020

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a Resolution adopted by the Council
of the City of Absecon at a regular
meeting held on February 6th, 2020.**

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

CITY OF ABSECON

RESOLUTION 33-2020

**A RESOLUTION AUTHORIZING THE CITY CLERK TO
ISSUE BOAT RAMP PERMITS TO LOCAL MARINAS**

WHEREAS, Absecon Bay Sportsman Center, Up The Creek Marina and Absecon Marina are in need of Boat Ramp Permits for the Faunce Landing Road Boat Ramp to conduct commercial business, and

WHEREAS, the Mayor and City Council of the City of Absecon hereby authorize the City Clerk to issue one annual permit to Absecon Bay Sportsman Center, Up The Creek Marina and Absecon Marina at no charge to allow for their commercial use of the ramp.

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

1. The City Clerk is authorized to issue annual permits for the Faunce Landing Road Boat ramp to Absecon Bay Sportsman Center, Up The Creek Marina and Absecon Marina at no charge.
2. Permits are for Business use only and are non-transferable.

Dated: February 6th, 2020

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Regular Meeting held February 6th, 2020**

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

CITY OF ABSECON

RESOLUTION 34-2020

**A RESOLUTION AUTHORIZING THE MAYOR AND OTHER CITY OFFICIALS
TO EXECUTE A 2020 SAFETY CONTRACT WITH THE ATLANTIC
COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the City of Absecon, ("City") is a member of the Atlantic County Joint Insurance Fund ("ACJIF"); and

WHEREAS, the City recognizes the role that an effective safety program plays in lowering employee injury rates, reducing lost time for accidents and cutting insurance costs, all of which contribute to greater employee safety and lower tax rates; and

WHEREAS, to that end, the City and the ACJIF desire to enter into a 2020 Safety Contract which sets forth specific steps which the City will undertake in calendar year 2020 to promote employee safety.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Absecon, that the Mayor and other City Officials of JIF Safety Committee are hereby authorized to enter into a 2020 Safety Contract with ACJIF.

Dated: February 6th, 2020

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Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held February 6, 2020.**

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

CITY OF ABSECON

RESOLUTION 35-2020

**A RESOLUTION AMENDING RESOLUTION 21-2020
HIRING A FULL TIME PATROL OFFICER**

WHEREAS, Resolution 21-2020 was approved at the January 16th, 2020 council meeting hiring a full-time patrol officer, namely Benjamin D. Masino, 3rd; and

WHEREAS, an adjustment to the starting salary is necessary due to additional information being received regarding prior experience as a police officer; and

WHEREAS, Benjamin D. Masino, 3rd will be placed at Step 3 in the PBA salary guide as Full Time Patrol Officer of the Absecon City Police Department at an annual salary of \$51,975.00.

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 Benjamin D. Masino, 3rd is hereby appointed as Full Time Patrol Officer at Step 3 in the Police Department of the City effective January 20, 2020.

Dated: February 6th, 2020

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Council of the City of Absecon at a
Regular meeting held February 6, 2020.**

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

CITY OF ABSECON

RESOLUTION 36-2020

**A RESOLUTION APPOINTING A
PART-TIME TELE-COMMUNICATOR**

WHEREAS, there is a need to fill a vacancy for a part-time Tele-Communicator in the Communications Division of the Police Department of the City of Absecon; and

WHEREAS, the person named below has indicated a willingness to serve as a part-time Tele-communicator for the City of Absecon.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Absecon that appointment has been made as follows:

Kylee Kurtz, part-time Tele-communicator at \$15.00 per hour,
effective February 14th, 2020.

Dated: February 6th, 2020

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Regular meeting held February 6, 2020.**

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

CITY OF ABSECON

RESOLUTION 37-2020

A RESOLUTION AUTHORIZING THE EXECUTION OF A DECLARATION OF CLEAR SIGHT TRIANGLE COVENANTS AND RESTRICTIONS DEALING WITH ROADWAY INTERSECTIONS OF CITY AND COUNTY ROADWAYS RELATING TO THE FIREHOUSE CONSTRUCTION PROJECT

WHEREAS, the City of Absecon is currently in the process of constructing a fire station location on New Jersey Avenue in the City of Absecon; and

WHEREAS, as part of the construction of this project, there will be certain intersections whereby municipal roadways intersect with county roadways; and

WHEREAS, in order to facilitate safe and convenient traffic circulation in the vicinity of such intersections, and to facilitate clear vision for motorist, it is necessary for the City to enter into a Declaration of Clear Sight Triangle Covenants and Restrictions; and

WHEREAS, as part of this project, there are three (3) such intersections which require the referenced declaration for such intersections which intersections are more fully described in the Declaration of Clear Sight Triangle Covenants and Restrictions attached hereto; and

WHEREAS, the City Council of the City of Absecon wishes to authorize entry into such Declaration of Clear Sight Triangle Covenants and Restrictions.

NOW THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Absecon, that the attached Declaration of Clear Sight Triangle Covenants and Restrictions is hereby authorized to be executed by the City as part of the Firehouse Construction Project.

Dated: February 6th, 2020

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Regular meeting held February 6, 2020.**

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

CLEAR SIGHT TRIANGLE
COVENANTS AND RESTRICTIONS

THIS DECLARATION OF COVENANTS AND RESTRICTIONS is made this day of January 2020, by THE CITY OF ABSECON, a municipal corporation of the State of New Jersey, with offices located at 500 Mill Road, Absecon, New Jersey 08201, in the municipality of Absecon, County of Atlantic and State of New Jersey, hereinafter called the Declarant.

WITNESSETH, WHEREAS Declarant is the owner of real property located at Block 200, Lot 2.01 and Block 200, Lot 1, and being Block 200, Lot 2.01 and Block 200, Lot 1 on the tax map of the municipality of Absecon which property is the subject of an application for development submitted to the Atlantic County Development Review Committee under County File No. AB-4-2019, and

WHEREAS, it is in the interest of the general public and the welfare of the County of Atlantic that the lands hereinafter described shall at all times remain open space for the purpose of permitting the operators of vehicles and pedestrians to see across said lands, and to provide a clear view of pedestrians and on-coming vehicles, in accordance with the said plan and County Ordinance;

NOW THEREFORE, in consideration of the benefits accruing to the Declarant and to the public, and other good and valuable consideration the receipt of which the Declarant hereby acknowledges, the Declarant declares that the real property described herein shall be held, transferred, sold, conveyed, leased, occupied and used subject to the covenants, restrictions, conditions, charges, assessments, obligations and liens hereinafter set forth.

(1) Declarant covenants for itself, its successors and assigns that it will maintain at all times a clear sight area across the land hereinafter described, for the benefit of vehicle operators and pedestrians traversing the abutting County street, roads or highways. There shall not be erected at any time upon the said lands any permanent or temporary building, structure, sign, vegetation or other object that may in any way interfere with the line of sight of operators of vehicles or pedestrians traversing the abutting streets, roads or highways and the Grantor shall remove any brush, trees, weeds or other growth or any other debris, or other objects from the land hereinafter described,

(2) Notwithstanding the provisions of the preceding paragraph, the Grantor shall be permitted to maintain any ground cover, shrubs, landscaping and other objects at a height of no more than two feet within the land hereinafter described, or less than ten feet above the elevation of the horizontal plane created by the centerlines of the existing intersecting roads or driveways.

(3) These restrictions shall not apply to duly authorized traffic control devices and public utility structures, or to other objects authorized by the Grantor's approved site / subdivision plan.

(4) Failure to maintain such clear sight areas shall be a violation of the Atlantic County Land Development Standards Ordinance and a violation of this easement(s). In the event that

the Grantor fails to maintain a clear sight triangle area, the County of Atlantic, its agents, representatives or employees may enter upon and re-renter upon said lands hereinafter described for the purpose of clearing any brush, trees, weeds, signs, structures or other obstructions upon said land, for the purpose of establishing a clear sight or view of operators of vehicles or pedestrians traversing the abutting streets, roads or highways and the owner or successor(s) shall reimburse the County for expenses therefore.

(5) Nothing herein shall be deemed to limit or otherwise prevent a municipality from enforcing a clear sight area, in accordance with any agreement of provision of law.

(6) The covenants and restrictions set forth in this Declaration shall run with and bind all of the land described herein, identified as Block 200, over a Portion of Lot 2.01 (Sight Triangle "A"), Block 200, over a portion of Lot 2.01 (Sight Triangle "B") and Block 200, over a Portion of Lot 1 (Sight Triangle) on the municipal tax map of the City of Absecon, and further described in the three (3) metes and bounds descriptions attached hereto and shall inure to the benefit of and be enforceable by the County of Atlantic or its successor in interest.

(7) Any notice required to be sent to Declarant shall be deemed to have been properly sent, and notice thereby given, when mailed by regular mail, postage prepaid, to Declarant or its successor in interest at the last known post office address shown on the municipal tax records for the real property described herein.

(8) Enforcement of the covenants and restrictions shall be by any appropriate proceeding in law or equity.

(9) Should any covenant or restriction contained herein be declared void, invalid, illegal or unenforceable for any reason by any court of competent jurisdiction, such judgement shall not affect the remaining provisions hereof which shall remain in full force and effect.

IN WITNESS WHEREOF, the Declarant has/have hereunto set hand and seal, Or the has caused its corporate seal to be hereto affixed and attested its proper corporate officer this day of January, 2020.

ATTEST:

CARIE A. CRONE, CITY CLERK (Witness)

CITY OF ABSECON, a Municipal
Corporation of the State of New Jersey

MAYOR KIM HORTON (Declarant)

(Declarant)

(Corporate seal, if applicable)

CORPORATE ACKNOWLEDGMENT

STATE OF NEW JERSEY

SS

COUNTY OF ATLANTIC

BE IT REMEMBERED that on this _____ day of _____, 2020, before me, the subscriber, CARIE A. CRONE, CITY CLERK, OF THE CITY OF ABSECON, the corporation, personally appeared MAYOR KIM HORTON, (Grantor/Declarant) who being by me duly sworn on his/her oath, deposes and makes proof to my satisfaction that she/he is the CORPORATE OFFICER of THE CITY OF ABSECON, the corporation named in the within instrument; that she/he signed the same as such officer; that such instrument is sealed with the corporate seal; that the instrument is made by virtue of authority of the Board of Directors of said Corporation for the uses and purposes therein expressed, and that the full and actual consideration as defined in P.L. 1968 C.49 Sec. 1(c), is \$1.00

Deed acknowledged by: _____
(Seal of Notary)

**LEGAL DESCRIPTION
SIGHT TRIANGLE "A"
OVER A PORTION OF LOT 2.01, BLOCK 200
CITY OF ABSECON
ATLANTIC COUNTY, NEW JERSEY**

ALL THAT CERTAIN parcel, piece or lot of land and premises, situated in the City of Absecon, County of Atlantic and State of New Jersey and being more particularly described as follows;

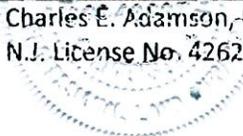
BEGINNING at a point in the dividing line between Lot 1 and Lot 2.01 in Block 200 and the westerly right of way line of Delaware Avenue (60' wide). Said point being the following course and distance from the intersection of the southerly right of way line of Mill Road (County Route 651) (60' wide) and the westerly right of way line of said Delaware Avenue, South 48 degrees 19 minutes 37 seconds West along said Delaware Avenue, a distance of 15.05 to the point of beginning and running thence;

1. South 48 degrees 19 minutes 37 seconds East, along said westerly line of Delaware Avenue, a distance of 8.64 feet, to a point; thence
2. South 77 degrees 52 minutes 10 seconds West, over a portion of said Lot 2.01, a distance of 14.64 feet, to a point; thence
3. North 41 degrees 42 minutes 57 seconds East, along the dividing line between said Lot 1 and Lot 2.01, a distance of 11.81 feet, to the point and place of beginning.

Containing within said bounds 51.02 Sq. Ft. or 0.001 acres of land more or less.

This description was written accordance with a plan entitled "Sight Triangle Plan, Block 200 – Lots 1, 2.01 & 11.01, City of Absecon, Atlantic County, New Jersey", prepared by Remington & Vernick Engineers, dated January 10, 2020.

1/13/20
Date


Charles E. Adamson, P.L.S.
N.J. License No. 42627




**LEGAL DESCRIPTION
SIGHT TRIANGLE "B"
OVER A PORTION OF LOT 2.01, BLOCK 200
CITY OF ABSECON
ATLANTIC COUNTY, NEW JERSEY**

ALL THAT CERTAIN parcel, piece or lot of land and premises, situated in the City of Absecon, County of Atlantic and State of New Jersey and being more particularly described as follows;

BEGINNING at a point in the dividing line between Lot 11.01 and Lot 2.01 in Block 200 and the easterly right of way line of New Jersey Avenue (County Route 601) (50' wide). Said point being the following course and distance from the terminus of a 25 foot radius at the intersection of the southerly right of way line of Mill Road (County Route 651) (60' wide) and the easterly right of way line of said New Jersey Avenue, South 39 degrees 49 minutes 37 seconds East along said New Jersey Avenue, a distance of 203.61 to the point of beginning and running thence;

1. North 41 degrees 40 minutes 23 seconds East, along the dividing line between said Lot 11.01 and Lot 2.01, a distance of 1.96 feet, to a point; thence
2. South 48 degrees 51 minutes 17 seconds East, over a portion of said Lot 2.01, a distance of 37.75 feet, to a point; thence
3. South 37 degrees 20 minutes 39 seconds East, along the same, a distance of 150.00 feet, to a point; thence
4. South 41 degrees 40 minutes 23 seconds West, along the dividing line between said Lot 2.01 and Lot 14 in Block 200, a distance of 1.38 feet, to a concrete monument found; thence
5. North 39 degrees 49 minutes 37 seconds West, along said New Jersey Avenue, a distance of 187.05 feet, to the point and place of beginning.

Containing within said bounds 873.93 Sq. Ft. or 0.020 acres of land more or less.

This description was written accordance with a plan entitled "Sight Triangle Plan, Block 200 – Lots 1, 2.01 & 11.01, City of Absecon, Atlantic County, New Jersey", prepared by Remington & Vernick Engineers, dated January 10, 2020.

Date

1/13/20


Charles E. Adamson, P.L.S.
N.J. License No. 42627



**LEGAL DESCRIPTION
SIGHT TRIANGLE
OVER A PORTION OF LOT 1, BLOCK 200
CITY OF ABSECON
ATLANTIC COUNTY, NEW JERSEY**

ALL THAT CERTAIN parcel, piece or lot of land and premises, situated in the City of Absecon, County of Atlantic and State of New Jersey and being more particularly described as follows;

BEGINNING at a point at the intersection of the southerly right of way line of Mill Road (County Route 651) (60' wide) and the westerly right of way line of Delaware Avenue (60' wide) and running thence;

1. South 48 degrees 19 minutes 37 seconds East, along said westerly line of Delaware Avenue, a distance of 15.05 feet, to a point; thence
2. South 41 degrees 42 minutes 57 seconds West, along the dividing line between Lot 1 and Lot 2.01 in Block 200, a distance of 11.81 feet, to a point; thence
3. South 77 degrees 52 minutes 10 seconds West, over a portion of said Lot 1, a distance of 158.34 feet, to a point; thence
4. South 58 degrees 33 minutes 50 seconds West, along the same, a distance of 204.82 feet, to a point on a non-tangent curve; thence
5. Along the arc of a non-tangent curve to the right and being said southerly right of way line of Mill Road, having a radius of 570.00 feet, an arc length of 369.61 feet, with a chord bearing of North 64 degrees 35 minutes 11 seconds East for a distance of 363.16 feet, to the point and place of beginning.

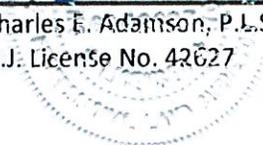
Containing within said bounds 2,878 Sq. Ft. or 0.066 acres of land more or less.

This description was written accordance with a plan entitled "Sight Triangle Plan, Block 200 – Lots 1, 2.01 & 11.01, City of Absecon, Atlantic County, New Jersey", prepared by Remington & Vernick Engineers, dated January 10, 2020.

1/13/20

Date

Charles E. Adamson, P.L.S.
N.J. License No. 42627



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
E0006	ERCO							
	19-01260	12/24/19	CEILING TILES & BLINDS	Open	3,035.00	0.00		
	20-00089	01/28/20	CEILING TILES	Open	<u>1,193.04</u>	0.00		
					4,228.04			
E0063	ENFORSYS, INC							
	20-00050	01/16/20	MAINT. FEE 3/12/20-3/11/21	Open	10,000.00	0.00		
E0070	ED & GENE'S KING TIRE LLC							
	20-00053	01/16/20	VEHICLE MAINTENANCE	Open	1,195.32	0.00		
F0042	FEDEX							
	20-00049	01/16/20	DRAEGER & TOX LAB SHIPMENTS	Open	182.80	0.00		
F0047	FIRST CALL FIRE PREVENTION LLC							
	20-00072	01/23/20	FIRE EXTINGUISHER INSPECTION	Open	188.73	0.00		
G0001	GLENN INSURANCE INC							
	20-00092	01/28/20	FIRE DEPT. CRIME/THEFT BOND	Open	250.00	0.00		
G0061	GRIMLEY LAW							
	20-00064	01/21/20	PROFESSIONAL SERVICES	Open	1,224.00	0.00		
H0014	HAND & STONE							
	20-00098	01/30/20	WELLNESS	Open	300.00	0.00		
H0066	THE HOME DEPOT CREDIT SERVICE							
	20-00096	01/30/20	SUPPLIES	Open	189.64	0.00		
H0083	HORIZON BLUE CROSS							
	20-00068	01/21/20	FEBRUARY 2020 DENTAL COSTS	Open	3,685.53	0.00		
I0018	INTERSTATE BATTERIES							
	20-00084	01/27/20	2 TRACTOR BATTERIES	Open	241.90	0.00		
I0044	THE ILLUSION MAKER							
	19-00983	10/03/19	ENVIRONMENTAL PROGRAMS (4)	Open	2,400.00	0.00		
J0001	JAN-PRO CLEANING SYSTEMS							
	20-00102	01/31/20	FEBRUARY 2020 SERVICES	Open	1,446.12	0.00		
J0007	JANNEY ELECTRIC, INC.							
	19-00509	05/23/19	CITY HALL GENERATOR REPLACEMNT	Open	4,990.00	0.00		B
J0015	LLOYD JONES							
	20-00076	01/27/20	REIMBURSE TOLLS	Open	15.00	0.00		
M0005	JP MONZO MUNICIPAL CONSULTING							
	20-00073	01/24/20	WEBINAR 1/30/20	Open	50.00	0.00		
M0153	MUNIDEX INC							
	20-00014	01/09/20	2020 SOFTWARE MAINTENANCE	Open	496.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0194 W B MASON CO INC	20-00001	01/08/20	OFFICE SUPPLIES 1099S	Open	81.56	0.00		
M0196 MUNICIPAL MAINTENANCE CO.	20-00079	01/27/20	OYSTER BAY PUMP STATION MAINT.	Open	2,874.65	0.00		
N0003 STATE OF NJ HEALTH BENEFITS PR	19-01245	12/23/19	DECEMBER 2019 HEALTH INSURANCE	Open	85,288.74	0.00		
P0014 PEDRONI FUEL CO	20-00078	01/27/20	GASOLINE	Open	235.80	0.00		
P0023 ADRITA PROVA	20-00056	01/17/20	REFUND CONSTRUCTION FEES	Open	65.00	0.00		
P0055 POGUE	20-00069	01/21/20	2020 ANNUAL TESTING	Open	348.00	0.00		
P0157 LYNN PEAVEY CO	19-01055	10/28/19	EVIDENCE SUPPLIES	Open	497.90	0.00		
Q0004 QUILL CORPORATION	20-00065	01/21/20	OFFICE SUPPLIES	Open	971.19	0.00		
R0007 REMINGTON & VERNICK ENGINEERS	19-00091	01/23/19	EMERGENCY GENERATOR SERVICES	Open	440.00	0.00		B
	19-00876	09/09/19	CITY HALL RETAINING WALL	Open	1,950.00	0.00		B
	19-00877	09/09/19	PEDESTRIAN SAFETY PITNEY RD.	Open	1,440.00	0.00		B
	19-00878	09/09/19	2019 ROAD PROGRAM IMPROVEMENTS	Open	3,450.00	0.00		B
	19-01124	11/13/19	FIREHOUSE CONSTRUCTION	Open	19,750.00	0.00		B
	20-00074	01/24/20	PROFESSIONAL SERVICES	Open	<u>13,279.00</u>	0.00		
					40,309.00			
R0033 NEW JERSEY REGISTRARS' ASSOC.	20-00043	01/13/20	2020 REGULAR MEMBERSHIPS (2)	Open	50.00	0.00		
R0056 RENTAL COUNTRY INC	20-00088	01/27/20	REPAIR GAS HEDGE TRIMMERS	Open	70.47	0.00		
R0079 V.E. RALPH	20-00099	01/30/20	MEDICAL SUPPLIES DEFIBTECH	Open	149.00	0.00		
S0003 STC WATER TREATMENT SERVICE	20-00075	01/24/20	JANUARY 2020 SERVICES	Open	104.00	0.00		
S0006 SPRINT	19-01252	12/23/19	DECEMBER 2019 BILLING	Open	1,248.74	0.00		
S0019 SOUTH JERSEY GAS CO.	20-00097	01/30/20	JANUARY 2020 BILLING	Open	4,168.85	0.00		
S0032 SJ TURF CONSULTANTS LLC	20-00085	01/27/20	APPLY LIME TO PARKS	Open	1,797.30	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0238 SPOTTED DOG TECHNOLOGIES	20-00024	01/09/20	2020 ROVER SUBSCRIPTION	Open	300.00	0.00		
T0008 TRAFFIC SAFETY SERVICE	19-01241	12/20/19	TRAFFIC SIGNS	Open	1,634.25	0.00		
T0044 TREASURER	20-00081	01/27/20	RECYCLING COMPLIANCE FEES	Open	1,015.00	0.00		
T0096 TOSHIBA FINANCIAL SERVICES	20-00071	01/23/20	MONTHLY COPIER LEASE BILLING	Open	337.00	0.00		
T0114 SANDRA THOMPSON	20-00106	02/04/20	ABTV HOURS	Open	375.00	0.00		
U0009 UNIVERSAL COMPUTING SERVICES	20-00021	01/09/20	MESSAGE MAILERS & NOTICES	Open	700.37	0.00		
	20-00052	01/16/20	IDRC/DWI/IGNITION FORMS	Open	<u>523.20</u>	0.00		
					1,223.57			
U0021 UNITED METHODIST CHURCH	20-00057	01/17/20	RELEASE ESCROW	Open	3,610.56	0.00		
V0001 VITAL COMMUNICATIONS INC	20-00063	01/21/20	2020 MOD IV FILE	Open	100.00	0.00		
	20-00104	02/04/20	2020 NOTICE OF ASSESSMENT	Open	<u>757.90</u>	0.00		
					857.90			
V0012 VISION SERVICE PLAN (EA)	20-00090	01/28/20	FEBRUARY 2020 VISION PLAN	Open	252.11	0.00		
	20-00105	02/04/20	JANUARY 2020 CLAIMS	Open	<u>61.50</u>	0.00		
					313.61			
V0022 VERIZON	20-00091	01/28/20	MONTHLY BILLING	Open	145.85	0.00		
V0035 VAL-U AUTO PARTS	20-00082	01/27/20	SUPPLIES	Open	468.52	0.00		
W0003 WESTERN PEST SERVICES	20-00059	01/21/20	YEARLY PEST CONTROL SERVICES	Open	1,563.84	0.00		
W0044 WASZEN BROTHERS	20-00087	01/27/20	PUMP STATION MAINTENANCE	Open	5,260.00	0.00		
<hr/> Total Purchase Orders: 72 Total P.O. Line Items: 0 Total List Amount: 1,658,850.00 Total Void Amount: 0.00								