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

JANUARY 16th, 2025

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

2025 ORDINANCES FOR INTRODUCTION

01 Establishing salary ranges for the City of Absecon.

CONSENT AGENDA

33 Confirming Meetings of the City Committees, Commissions and Boards for the 2025.

34 Authorizing the submission of a Grant Application and the execution of a grant contract with the New Jersey Department of Community Affairs under the fiscal year 2025 Local Recreation Improvements Grant Program for the Pitney Park Baseball Batting Cage Improvements.

35 Authorizing the submission of the City of Absecon's Tonnage Grant Application for the year 2024 to the New Jersey Department of Environmental Protection.

36 Re-Appointing part-time Special Law Enforcement Officers, Class II.

37 Appointing a full time Patrol Officer, namely Paiton Koppenal.

38 Designating a city owned vehicle as surplus property and authorizing disposal of said surplus property.

39 Authorizing to advertise for the position of Deputy Court Administrator.

40 Designating a Tax Search/Assessment Search Officer.

41 Authorizing the Tax Collector to cancel taxes for 2025 on the property located at 320 Ohio Avenue (Block 216, Lot 1).

42 Authorizing the Tax Collector to prorate and refund a portion of the 4th quarter taxes of 2024 and cancel the preliminary for 2025 on the property located at 105 Creek Court (Block 96.01, Lot 14.19).

43 Authorizing the Tax Collector to prorate and refund a portion of the 4th quarter taxes of 2024 and cancel the preliminary for 2025 on the property located at 610 Yarmouth Avenue (Block 137, Lot 13).

44 Setting 4th round Affordable Housing obligations for the City of Absecon.

APPROVAL OF BILL LIST - $ 1,461,129.99

APPROVAL OF MINUTES

Regular Meeting Minutes – 12/19/2024
Re-Organization Minutes – 1/2/2025

REPORTS Council Committees
Clerk
Mayor
Engineer

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 01-2025

AN ORDINANCE ESTABLISHING SALARY RANGES
FOR THE CITY OF ABSECON

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that this ordinance hereby adds job titles to ordinance 7 of 2024. This ordinance reads as follows:

Police Chief Secretary/Police Department Secretary	$ 52,000.00 to 55,000.00 Per Annum

DATED: January 16th, 2025

SIGNED: ______________________
Thomas Marrone, Mayor

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

CITY OF ABSECON

RESOLUTION 33-2025

A RESOLUTION CONFIRMING MEETINGS OF CITY COMMITTEES, COMMISSIONS AND BOARDS FOR THE YEAR 2025

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ABSECON, that

1. The dates, times and places of meetings of Boards, Commissions and Committees shall be as follows:

TITLE	DATE EACH MONTH	TIME	PLACE
Public Works/Sewer	1st Mon.	5:00 PM	Municipal Complex
Public Safety	1st Mon.	6:00 PM	Municipal Complex
Economic Development	1st Wed.	6:00 PM	Municipal Complex
Planning Board	2nd & 4th Wed.	6:30 PM	Municipal Complex
Parks &Playgrounds/ Recreation	3rd Tues.	7:00 PM	Municipal Complex
Zoning Board	3rd Tues.	7:00 PM	Municipal Complex
Community Affairs	1st Thurs.	5:30 PM	Municipal Complex
Tax Assessor	Each Wed.	9:00 AM-Noon	Municipal Complex
Revenue, Appropriations & Finance	3rd Thurs.	5:30 PM	Municipal Complex

2. This Resolution shall be advertised in The Press, viewed on ABTV Channel 97, and a copy of the resolution shall remain posted in the Lobby of the Municipal Complex.

3. This resolution is effective immediately.

Dated: January 16th, 2025

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 January 16th, 2025

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

CITY OF ABSECON

RESOLUTION 34-2025

A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION AND THE EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS UNDER THE FISCAL YEAR 2025 LOCAL RECREATION IMPROVMENTS GRANT PROGRAM FOR THE PINTEY PARK BASEBALL BATTING CAGE IMPROVEMENTS

WHEREAS, the City of Absecon desires to apply for and obtain a grant from the New Jersey Department of Community Affairs to carry out a project to construct a pole barn with interior and exterior lighting to enclose the existing baseball batting cages. This work is located at the Pitney Park Recreation Complex in the City of Absecon; and,

BE IT THEREFORE RESOLVED,

1) That the Mayor and Council of the City of Absecon does hereby authorize the application for such a grant.

2) Recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Absecon and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith.

Dated: January 16th, 2025

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 January 16th, 2025.

ATTEST: ______________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 35-2025

A RESOLUTION AUTHORIZING THE SUBMISSION OF THE CITY OF ABSECON'S TONNAGE GRANT APPLICATION FOR THE YEAR 2024 TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

WHEREAS, The Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2024 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of the Municipal Council of the City of Absecon to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations.

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Absecon hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Robert Battista, Recycling Coordinator, to ensure that the application is properly filed.

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purpose of recycling.

Dated: January 16th, 2025

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 January 16th, 2025

ATTEST: ______________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 36-2025

A RESOLUTION RE-APPOINTING PART-TIME SPECIAL LAW ENFORCEMENT OFFICERS, CLASS II

WHEREAS, the term of appointment for Special Law Enforcement Officers in the Police Department of the City of Absecon must not exceed one year; and

WHEREAS, the Chief of Police shall submit recommendations to the City Administrator annually during the month of November to re-appoint SLEO personnel; and

WHEREAS, reappointment is not guaranteed at the expiration of the one-year term; and

WHEREAS, the SLEO officers listed below has been recommended for re-appointment for the term of January 2025 to December 2025:

Leigh Gadd
Matthew Hartman

NOW THEREFORE, BE IT RESOLVED, by the Mayor, with the advice of the Chief of Police, and with advice and consent of the Council of the City of Absecon, County of Atlantic, that the above listed SLEO officer is hereby reappointed for a new one-year term.

Dated: January 16th, 2025

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 January 16th, 2025

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

CITY OF ABSECON

RESOLUTION 37-2025

A RESOLUTION APPOINTING A FULL TIME PATROL OFFICER

WHEREAS, there is a need to fill a vacancy for a Full Time Patrol Officer in the Police Department of the City of Absecon; and

WHEREAS, Paiton Koppenal has indicated a willingness to serve as Full Time Patrol Officer of the Absecon City Police Department at an annual salary of $55,534.00.

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 Paiton Koppenal is hereby appointed as Full Time Patrol Officer in the Police Department of the City effective January 27th, 2025.

Dated: January 16th, 2025

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 January 16th, 2025

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

CITY OF ABSECON

RESOLUTION 38-2025

A RESOLUTION DESIGNATING A CITY OWNED POLICE VEHICLE AS SURPLUS PROPERTY AND AUTHORIZING DISPOSAL OF SAID SURPLUS PROPERTY

WHEREAS, the City of Absecon owns a Police Vehicle for which it no longer has a need; and

WHEREAS, the City Council has determined that this vehicle represents surplus assets and should be liquidated and disposed of.

WHEREAS, due to the condition of the vehicle it has been determined to be unfit for sale by Auction.

NOW, THEREFORE BE IT RESOLVED, that the City Council, hereby does hereby approve the sale and disposal of the following vehicle to Dirke's Used Auto Parts:

2011 Ford Explorer – VIN# FMHK8D86BGA06662

Dated: January 16th, 2025

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 January 16th, 2025

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

CITY OF ABSECON

RESOLUTION 39-2025

A RESOLUTION AUTHORIZING TO ADVERTISE FOR THE POSITION OF DEPUTY COURT ADMINISTRATOR

WHEREAS, there is a need to fill the position of Part Time Deputy Court Administrator in the Municipal Court of the City of Absecon; and

WHEREAS, consent of Council is required prior to advertisement of personnel positions.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon, County of Atlantic, that the City Clerk is hereby authorized to place the appropriate advertisement for the position of Deputy Court Administrator as soon as practicable.

Dated: January 16th, 2025

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 January 16th, 2025

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

CITY OF ABSECON

RESOLUTION 40-2025

A RESOLUTION DESIGNATING A TAX SEARCH/ASSESSMENT SEARCH OFFICER

WHEREAS, N.J.S.A. 54:5-11 requires the Governing Body to designate by resolution, a bonded official of the municipality to make examinations of it records as to unpaid municipal liens and to certify the result thereof; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon, County of Atlantic, State of New Jersey, hereby appoints Jessica A. Snyder, C.T.C. to the position of Tax Search Officer and Assessment Search Officer providing the necessary documentation and certification as per N.J.S.A. 54:5-18.1 are met, and until such time a resolution stating otherwise is approved; and

WHEREAS, N.J.S.A. 54-5-18.1 requires the Governing Body to provide by resolution for the making of official certificates of searches as to municipal improvements authorized by ordinance of the municipality, but not assessed, affecting any parcel or tract of land in said municipality in that a future assessment will be made thereon pursuant to such ordinance.

Dated: January 16th, 2025

This is to certify that this is a true copy of a Resolution adopted by the Council of the City of Absecon, County of Atlantic, State of New Jersey, at the Reorganization meeting held on January 16th, 2025.

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

CITY OF ABSECON

RESOLUTION 41-2025

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CANCEL TAXES FOR 2025 ON THE PROPERTY LOCATED AT 320 OHIO AVENUE (BLOCK 216, LOT 1)

WHEREAS, the Tax Collector, by letter attached, has notified City Council of a need to cancel taxes for 2025, for property located at 320 Ohio Avenue (Block 216, Lot 1).

WHEREAS, the property is exempt according to the Tax Assessor's records and according to N.J.S.A. 54:04-03.06.

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

1. Property taxes for 2025 for the property located at 320 Ohio Avenue (Block 216, Lot 1) are hereby cancelled.

2. This Resolution shall take effect immediately.

Dated: January 16th, 2025

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 January 16th, 2025

ATTEST: ______________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON
Municipal Complex
500 Mill Rd.
ABSECON, NJ 08201

Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

Phone (609) 641-0663 ext. 116
Fax (609) 645-5098

January 2, 2025

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to cancel the property taxes for 2025, for the property listed below. The following property is now totally **exempt** according to the Tax Assessors Records and according to N.J.S.A. 54:04-03.06.

Block	**Lot**	**Property Location**	**Property Owner**	**Tax Qtr./Year**	**Cancel**
216	1	320 Ohio Ave.	Planned Parenthood of No., Cent., & So. NJ	1/2025	$2,794.75
				2/2025	$2,794.75

Thank you for your attention to this matter.

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 42-2025

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO PRORATE AND REFUND A PORTION OF THE 4th QUARTER TAXES OF 2024 AND CANCEL THE PRELIMINARY FOR 2025 ON THE PROPERTY LOCATED AT 105 CREEK COURT (BLOCK 96.01, LOT 14.19)

WHEREAS, the Tax Collector, by letter attached, has notified City Council of a need to prorate taxes for 22 days for the 4th Quarter of 2024 and to cancel the preliminary property taxes for 2025, for the property located at 105 Creek Court (Block 96.01, Lot 14.19), in the name of Israel, Obadiah Dequincy.

WHEREAS, the property is owned by an Exempt Veteran.

WHEREAS, the refund amount of $481.77 is the prorated amount after the Veterans Exemption took effect.

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

1. The preliminary for 2025 on the property located at 105 Creek Court (Blk 96.01, Lot 14.19) are hereby cancelled.

2. The Tax Collector is authorized to prorate 22 days for the 4th Quarter of 2024 on the same property.

3. The Chief Financial Officer be authorized and directed to refund the amount of $481.77 to CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, Tx 75019-9760.

Dated: January 16th, 2025

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 January 16th, 2025

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

CITY OF ABSECON
Municipal Complex
500 Mill Rd.
ABSECON, NJ 08201

Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

Phone (609) 641-0663 ext. 116
Fax (609) 645-5098

December 24, 2024

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to prorate and cancel the property taxes for 22 days for the 4th quarter and refund **$481.77**. Please also cancel the preliminary for 2025. The following property is owned by an Exempt Veteran.

Block	Lot	Property Location	Property Owner	Cancel / Refund
96.01	14.19	105 Creek Court	Israel, Obadiah Dequincy	$481.77

The refunds should be sent to:

Corelogic Centralized Refunds
PO Box 9202
Coppell, TX 75019-9760

Thank you for your attention to this matter.

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 43-2025

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO PRORATE AND REFUND A PORTION OF THE 4th QUARTER TAXES OF 2024 AND CANCEL THE PRELIMINARY FOR 2025 ON THE PROPERTY LOCATED AT 610 YARMOUTH AVENUE (BLOCK 137, LOT 13)

WHEREAS, the Tax Collector, by letter attached, has notified City Council of a need to prorate taxes for 11 days for the 4th Quarter of 2024 and to cancel the preliminary property taxes for 2025, for the property located at 610 Yarmouth Avenue (Block 137, Lot 13), in the name of Hernandez, Grace.

WHEREAS, the property is owned by an Exempt Veteran.

WHEREAS, the refund amount of $196.08 is the prorated amount after the Veterans Exemption took effect.

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

1. The preliminary for 2025 on the property located at 610 Yarmouth Avenue (Blk 137, Lot 13) are hereby cancelled.
2. The Tax Collector is authorized to prorate 11 days for the 4th Quarter of 2024 on the same property.
3. The Chief Financial Officer be authorized and directed to refund the amount of $196.08 to CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, Tx 75019-9760.

Dated: January 16th, 2025

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 January 16th, 2025

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

CITY OF ABSECON

Municipal Complex
500 Mill Rd.
ABSECON, NJ 08201

Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

Phone (609) 641-0663 ext. 116
Fax (609) 645-5098

December 24, 2024

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to prorate and cancel the property taxes for 11 days for the 4th quarter and refund **$196.08**. Please also cancel the preliminary for 2025. The following property is owned by an Exempt Veteran.

Block	Lot	Property Location	Property Owner	Cancel / Refund
137	13	610 Yarmouth Ave	Hernandez, Grace	$196.08

The refunds should be sent to:

Corelogic Centralized Refunds
PO Box 9202
Coppell, TX 75019-9760

Thank you for your attention to this matter.

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 44-2025

A RESOLUTION SETTING 4TH ROUND AFFORDABLE HOUSING OBLIGATIONS FOR THE CITY OF ABSECON, COUNTY OF ATLANTIC

WHEREAS, on March 20, 2024, the New Jersey Legislature adopted legislation known as P.L.2024, c.2, which set forth a procedure for calculating the 4th Round affordable housing obligation for municipalities, and which required this calculation to be adopted by the governing body of a municipality by way of Resolution; and

WHEREAS, N.J.S.A. 52:27D-304.1(a) allows the municipality to take into consideration the calculations published by the New Jersey Department of Community Affairs ("DCA") when determining the municipal Present Need and Prospective Need obligations and requires the basis for the municipality's determination to be set forth in a Resolution; and

WHEREAS, in October 2024, DCA released its proposed calculations for municipal Present Need and municipal Prospective Need and determined that Absecon City's Present Need is 39 units and its Prospective Need is 22 units; and

WHEREAS, the City's affordable housing professionals have reviewed the Present Need calculations and Prospective Need calculations published by the DCA appear to conform to the standards established under the Fair Housing Act, and have recommended that the City adopt these calculations as the City of Absecon's 4th Round affordable housing obligations; and

WHEREAS, the City of Absecon has determined that it is in the best interests of Absecon City to accept the Present Need and Prospective Need obligations as calculated by the DCA for the 4th Round.

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

1. The City hereby adopts the fourth-round methodology for fair share housing obligations determined by the New Jersey Department of Community Affairs which sets forth the City's present need is 39 units, and its prospective need is 22 units.

2. John Amenhauser, Esq. of the DeWeese Law Firm, P.C. is directed to file a Complaint for Declaratory Judgment and to file a copy of this Resolution with the Affordable Housing Alternative Dispute Resolution Program as required by the Amended FHA.

3. A certified copy of this Resolution shall be forwarded by the City Clerk within forty-eight (48) hours to the following:

(a) Department of Community Affairs

(b) A copy shall be posted on the City's website

(c) Jennifer Heller, PP, AICP, City Planner

(d) John Amenhauser, Esq., City Solicitor

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately.

Dated: January 16th, 2025

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 January 16th, 2025

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

Rcvd Batch Id Range: First to Last   Rcvd Date Start: 12/20/24   End: 01/16/25   Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor / Item Description	Amount	Charge Account / Description	Invoice Number	Contract
			A0082 ABSECON BLOOMS				
01/10/25	KL	25-00020	1 FLOWERS	55.00	4-01-20-101-197 EMPLOYEE PROGRAMS	630	
			C0180 CASA PAYROLL SERVICES				
01/10/25	KL	24-01221	1 PAYROLL PROCESSING PP26 2024	1,114.70	4-01-20-130-029 OTHER CONTRACTUAL	1253084	
			D0087 DEL-X COMMUNICATIONS, LLC				
01/10/25	KL	24-01213	1 SUPPLIES	285.00	4-01-20-140-036 OFFICE SUPPLIES	4343	
			R0079 V.E. RALPH				
01/10/25	KL	25-00005	1 MEDICAL SUPPLIES	281.50	4-01-25-240-086 MEDICAL SUPPLIES	477613	
			T0096 TOSHIBA FINANCIAL SERVICES				
01/10/25	KL	25-00002	3 COPIER LEASE	41.87	4-01-20-101-026 MAINT OF OTHER EQUIP	5032696870	
			V0022 VERIZON				
01/10/25	KL	24-01233	2 DECEMBER 2024 SERVICES	149.80	4-01-31-440-076 TELEPHONE		
			Total for Batch: KL	1,927.87			
			C0098 CROWN CASTLE FIBER LLC				
01/10/25	NY	25-00017	1 JANUARY MONTHLY SERVICE	1,150.00	G-02-41-738-022 2022 LEAP GRANT	1734500	
			C0180 CASA PAYROLL SERVICES				
01/10/25	NY	25-00027	3 PAYROLL PROCESSING 2025	268.70	5-01-20-130-029 OTHER CONTRACTUAL	1254753 PP1	
			E0002 EDMUNDS & ASSOCIATES INC				
01/10/25	NY	25-00034	1 SOFTWARE MAINTENANCE	647.44	T-13-56-850-801 ANIMAL CONTROL RESERVE EXPEND	25-IN1956	
01/10/25	NY	25-00034	2 SOFTWARE MAINTENANCE	4,328.25	5-05-01-100-030 SUPPLIES	25-IN1956	
01/10/25	NY	25-00034	3 SOFTWARE MAINTENANCE	9,419.60	5-01-20-101-026 MAINT OF OTHER EQUIP	25-IN1956	
			P.O. Total:	14,395.29			
			H0083 HORIZON BLUE CROSS				
01/10/25	NY	25-00025	1 JANUARY DENTAL INSURANCE	3,934.99	5-01-23-220-092 HEALTH INSURANCE	305872905	
			M0153 MUNIDEX INC				
01/10/25	NY	25-00033	1 2025 VITAL STATISTICS	640.80	5-01-20-120-028	YEAR 2025	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					PROFESSIONAL CONSULTING		
			N0091 NETWORK CONNECTIVITY, INC.				
01/10/25	NY	25-00031	1 JANUARY BACKUP SERVICES	3,645.74	5-01-20-140-095 SERVICE CONTRACTS	3335	
			O0014 ONSOLVE, LLC				
01/10/25	NY	25-00030	1 EMERGENCY NOTIFICATION SVC	704.94	5-01-20-140-095 SERVICE CONTRACTS	15325697	
			O0035 MICAH O'HARA				
01/10/25	NY	25-00009	1 EDUCATION REIMBURSEMENT	724.50	5-01-25-240-042 EDUCATION	000292457	
01/10/25	NY	25-00009	2 EDUCATION REIMBURSEMENT	55.98	5-01-25-240-042 EDUCATION	1430000044885	
			P.O. Total:	780.48			
			P0126 PROPHOENIX CORPORATION				
01/10/25	NY	25-00011	1 ANNUAL MAINTENACE	20,135.68	5-01-20-140-026 MAINTENANCE OF SYSTEMS	2025001	
			S0027 SOUTHERN COASTAL REGIONAL				
01/10/25	NY	25-00029	1 JANUARY 2005 HEALTH BENEFITS	91,285.00	5-01-23-220-092 HEALTH INSURANCE	BILLDATE 1/1/25	
			T0096 TOSHIBA FINANCIAL SERVICES				
01/10/25	NY	25-00014	1 JANUARY COPIER LEASE	156.78	5-01-20-101-026 MAINT OF OTHER EQUIP	5032621468	
			V0012 VISION SERVICE PLAN (EA)				
01/10/25	NY	25-00026	1 JANUARY VISION CLAIMS	233.53	5-01-23-220-092 HEALTH INSURANCE	821874865	
			W0044 WASZEN BROTHERS				
01/10/25	NY	25-00003	1 JAN TOILET RENTAL-BULKHEAD	190.00	T-16-56-850-801 RESERVE FOR BOAT RAMP	38504	
			W0044 WASZEN BROTHERS				
01/10/25	NY	25-00004	1 JAN TOILET RENTAL - CITY PARK	255.00	5-01-28-370-199 MISCELLANEOUS	38503	
			W0044 WASZEN BROTHERS				
01/10/25	NY	25-00006	1 JAN TOILET RENTAL-TURNERS COVE	190.00	5-01-28-370-199 MISCELLANEOUS	38446	
			W0044 WASZEN BROTHERS				
01/10/25	NY	25-00007	1 JAN TOILET RENTAL-SOCCER FIELD	190.00	5-01-28-370-199 MISCELLANEOUS	38502	
			Total for Batch: NY	138,156.93			
Total for Date: 01/10/25			Total for All Batches:	140,084.80			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			A0032 ATLANTIC COUNTY FIRE				
01/13/25	KL	24-01109	1 LIVE BURN TRAINING	945.00	4-01-25-265-042 EDUCATION & TRAINING	202499	
			A0253 ATLANTIC CITY ELECTRIC				
01/13/25	KL	24-01218	1 DEC 2024 UTILITY	9,801.10	4-01-31-430-071 ELECTRICITY		
01/13/25	KL	24-01218	2 DEC 2024 UTILITY	23,497.06	4-01-31-435-071 STREET LIGHTING		
01/13/25	KL	24-01218	3 DEC 2024 UTILITY	34.33	T-16-56-850-801 RESERVE FOR BOAT RAMP		
01/13/25	KL	24-01218	4 DEC 2024 UTILITY	1,933.98	4-05-01-100-071 ELECTRICITY		
			P.O. Total:	35,266.47			
			C0188 CDW-G INC				
01/13/25	KL	24-01037	1 TOUGHBOOKS	13,059.30	C-04-34-210-005 2024 POLICE VEHICLES/EQUIPMENT	PCXR870	
			C0188 CDW-G INC				
01/13/25	KL	24-01135	1 ADOBE RENEWAL	1,296.50	4-01-25-240-058 OTHER EQUIPMENT	PDZK978	
			C0219 CUMMINS EQUIPMENT COMPANY, INC				
01/13/25	KL	24-01165	1 SERVICE/REPAIRS	1,099.48	4-01-26-315-092 VEHICLE MAINT - PUBLIC WORKS	WH01294	
01/13/25	KL	24-01165	2 SERVICE/REPAIRS	755.07	4-01-26-315-092 VEHICLE MAINT - PUBLIC WORKS	WH00988	
			P.O. Total:	1,854.55			
			L0020 BOROUGH OF LONGPORT				
01/13/25	KL	24-01202	1 PORTABLE RADIOS	2,700.00	4-01-20-140-097 RADIO EQUIPMENT		
			L0086 TELESYSTEM				
01/13/25	KL	24-01228	1 DECEMBER 2024 MONTHLY BILLING	867.85	4-05-01-100-076 TELEPHONE	1341173	
01/13/25	KL	24-01228	2 DECEMBER 2024 MONTHLY BILLING	246.38	4-01-31-440-076 TELEPHONE	1341173	
			P.O. Total:	1,114.23			
			M0092 MES				
01/13/25	KL	24-01063	1 HOLSTER	510.00	4-01-25-240-059 FIREARMS/AMMUNITION	IN2173233	
			S0003 STC WATER TREATMENT SERVICE				

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/13/25	KL	24-01230	1 DECEMBER 2024 WATER TREATMENT	104.00	4-01-26-290-024 CLEANING/MAINT BUILDINGS		
			S0019 SOUTH JERSEY GAS CO.				
01/13/25	KL	24-01236	1 DECEMBER 2024 UTILITY	315.08	4-01-31-446-079 GAS	DECEMBER	
01/13/25	KL	24-01236	2 DECEMBER 2024 UTILITY	932.60	4-01-31-446-079 GAS	DECEMBER	
01/13/25	KL	24-01236	3 DECEMBER 2024 UTILITY	1,439.95	4-01-31-446-079 GAS	DECEMBER	
01/13/25	KL	24-01236	4 DECEMBER 2024 UTILITY	1,956.20	4-01-31-446-079 GAS	DECEMBER	
			P.O. Total:	4,643.83			
			T0092 TOSHIBA BUSINESS SOLUTIONS,USA				
01/13/25	KL	25-00039	1 DEC 2024 COPIER COUNT/MAINT	140.84	4-01-20-101-026 MAINT OF OTHER EQUIP		
			T0096 TOSHIBA FINANCIAL SERVICES				
01/13/25	KL	25-00038	1 JANUARY COPIER LEASE	209.92	5-01-20-101-026 MAINT OF OTHER EQUIP		
			V0012 VISION SERVICE PLAN (EA)				
01/13/25	KL	24-01232	1 DECEMBER 2024 CLAIMS	352.75	4-01-23-220-092 HEALTH INSURANCE	821927709	
			Total for Batch: KL	62,197.39			
			9230 ROY TALLEY				
01/13/25	NY	24-01210	1 REIMBURSEMENT	9.85	4-01-25-265-024 FACILITY MAINTENANCE	950551376922409	
01/13/25	NY	24-01210	2 REIMBURSEMENT	17.98	4-01-25-265-024 FACILITY MAINTENANCE	211025007010824	
01/13/25	NY	24-01210	3 REIMBURSEMENT	8.58	4-01-25-265-024 FACILITY MAINTENANCE	022748	
01/13/25	NY	24-01210	4 REIMBURSEMENT	7.98	4-01-25-265-024 FACILITY MAINTENANCE	63378100780	
			P.O. Total:	44.39			
			A0259 ACMJIF				
01/13/25	NY	25-00019	1 1ST QTR 2025 BILLING	100,000.00	5-01-23-215-092 WORKMAN'S COMP	1ST QTR	
01/13/25	NY	25-00019	2 1ST QTR 2025 BILLING	5,747.00	5-05-01-100-198 WKRS COMP / OTHER INSURANCE	1ST QTR	
			P.O. Total:	105,747.00			
			A0277 RAYMOND ADAMS				
01/13/25	NY	25-00042	1 SUPPLIES	15.34	5-01-25-240-030 SUPPLIES	09755272216	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			A0291 ADVANTA HEALTH SOLUTIONS				
01/13/25	NY	25-00053	1 OCTOBER WELLNESS INCENTIVES	140.00	4-01-20-101-197 EMPLOYEE PROGRAMS	0001354	
			B0119 BLANEY, DONOHUE, ET AL				
01/13/25	NY	24-01219	1 PROFESSIONAL SERVICES DEC 2024	2,998.30	4-01-20-155-027 LEGAL	516	
			C0079 CODY'S POWER EQUIPMENT				
01/13/25	NY	25-00047	1 SHARPEN HEDGE TRIMMERS	46.00	4-01-26-290-026 MAINT OF OTHER EQUIPT	100106	
			C0128 CLEGG'S GARAGE INC				
01/13/25	NY	25-00048	1 SUPPLIES & REPAIRS	803.91	4-01-26-315-092 VEHICLE MAINT - PUBLIC WORKS	69808	
01/13/25	NY	25-00048	2 SUPPLIES & REPAIRS	128.69	4-01-26-315-092 VEHICLE MAINT - PUBLIC WORKS	69746	
01/13/25	NY	25-00048	3 SUPPLIES & REPAIRS	363.06	4-01-26-315-092 VEHICLE MAINT - PUBLIC WORKS	69812	
			P.O. Total:	1,295.66			
			C0159 C.A.M. CO				
01/13/25	NY	25-00051	1 VARIUOS SUPPLIES	781.79	5-01-26-315-092 VEHICLE MAINT - PUBLIC WORKS	65959	
			E0001 ESO SOLUTIONS, INC				
01/13/25	NY	25-00054	1 EMERGENCY PAGING SERVICE	300.00	5-01-25-265-037 ELECTRIC & COMMUNICATIONS	ESO-155691	
			H0070 HUTCHINSON HEATING AIR/COND				
01/13/25	NY	25-00050	1 SERVICE CALL FOR HEAT PUMP	633.00	4-01-26-290-024 CLEANING/MAINT BUILDINGS	371111438	
			M0207 MOTOROLA SOLUTIONS				
01/13/25	NY	24-00214	5 BODY-WORN CAMERAS	18,832.50	G-02-41-737-021 BODY WORN CAMERAS	8230496541	
			P0015 PITNEY BOWES				
01/13/25	NY	24-01148	1 INK	203.98	4-01-20-101-036 OFFICE SUPPLIES	1026583124	
			R0033 NEW JERSEY REGISTRARS' ASSOC.				
01/13/25	NY	25-00055	1 2025 MEMBERSHIP	25.00	5-01-20-120-044 PROFESSIONAL ASSOC DUES	13468	
01/13/25	NY	25-00055	2 2025 MEMBERSHIP	25.00	5-01-20-120-044 PROFESSIONAL ASSOC DUES	13258	
			P.O. Total:	50.00			
			S0245 JESSICA SNYDER				

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
01/13/25	NY	25-00021	1 WEBINAR REIMBURSEMENT	50.00	5-01-20-145-041 CONFERENCES & MEETINGS	CK #4385	
			T0022 TCTA OF ATLANTIC COUNTY				
01/13/25	NY	25-00045	1 2025 DUES	300.00	5-01-20-145-044 PROFESSIONAL ASSOC DUES	2025	
			T0044 TREASURER				
01/13/25	NY	25-00046	1 WATER ALLOCATION PERMIT	240.00	5-01-26-290-029 OTHER CONTRACTUAL ITEMS	282520600	
			T0092 TOSHIBA BUSINESS SOLUTIONS,USA				
01/13/25	NY	25-00044	1 COPIER COUNT/MAINT	56.96	4-01-20-101-026 MAINT OF OTHER EQUIP	6080510	
			TREASMAR TREASURER, STATE OF NEW JERSEY				
01/13/25	NY	25-00043	1 QTR 4 MARRIAGE/UNION LICENSE	500.00	4-01-99-901-207 DUE TO STATE-MARRIAGE LICENSES	4TH QTR	
			W0044 WASZEN BROTHERS				
01/13/25	NY	25-00049	1 DEC TOILET RENTAL-TURNERS COVE	185.00	4-01-28-370-199 MISCELLANEOUS	38374	
01/13/25	NY	25-00049	2 DEC TOILET RENTAL-SOCCER FIELD	185.00	4-01-28-370-199 MISCELLANEOUS	38375	
01/13/25	NY	25-00049	3 DEC TOILET RENTAL-SOCCER FIELD	250.00	4-01-28-370-199 MISCELLANEOUS	38376	
01/13/25	NY	25-00049	4 DEC TOILET RENTAL-BULKHEAD	185.00	T-16-56-850-801 RESERVE FOR BOAT RAMP	38377	
			P.O. Total:	805.00			
			Total for Batch: NY	133,039.92			
	Total for Date: 01/13/25		Total for All Batches:	195,237.31			
			T0064 THINK PAVERS HARDSCAPE LLC				
01/14/25	KL	24-00696	8 CRESTVIEW AVE SAFETY IMPROV.	69,657.44	C-04-34-208-005 2024 PEDESTRIAN SAFETY		
			Total for Batch: KL	69,657.44			
			A0005 ABSECON BOARD OF EDUCATION				
01/14/25	NY	25-00063	1 2025 SCHOOL PAYMENT	1,034,773.17	5-01-99-901-201 SCHOOL DISTRICT TAX OE	JANUARY	
			A0009 ANIMAL CONTROL OF S.J.				
01/14/25	NY	24-01217	1 DEC 2024 SERVICES	700.00	4-01-27-340-028 ANIMAL CONTROL	798	
			A0282 ACTION UNIFORM CO. LLC				
01/14/25	NY	24-01211	1 POLICE UNIFORM	7,392.00	4-01-25-240-032	66777	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					CLOTHING & UNIFORMS		
			B0148 EDWARD BLALOCK				
01/14/25	NY	25-00064	1 12/16-12/31 SERVICES	350.00	4-01-22-195-028 PROFESSIONAL CONSULTING	TIME SHEET	
01/14/25	NY	25-00064	2 1/1-1/11 SERVICES	75.00	5-01-22-195-028 PROFESSIONAL CONSULTING	TIME SHEET	
			P.O. Total:	425.00			
			C0027 COLLIERS ENGINEERING				
01/14/25	NY	25-00056	1 PROFESSIONAL SERVICES	285.00	WPABSLLC MINOR SUBDVISION & SITE PLAN	1011890	
01/14/25	NY	25-00056	2 PROFESSIONAL SERVICES	95.00	WPABSLLC MINOR SUBDVISION & SITE PLAN	1009225	
			P.O. Total:	380.00			
			D0054 DRAEGER, INC.				
01/14/25	NY	24-01203	1 ALCOTEST	156.00	4-01-25-240-030 SUPPLIES	5951845234	
			G0041 GALLOWAY ACE HARDWARE				
01/14/25	NY	25-00061	1 SUPPLIES	18.87	4-01-26-290-030 SUPPLIES	4504	
01/14/25	NY	25-00061	2 SUPPLIES	11.02	4-01-26-290-030 SUPPLIES	4579	
01/14/25	NY	25-00061	3 SUPPLIES	31.49	4-01-26-290-030 SUPPLIES	4614	
01/14/25	NY	25-00061	4 SUPPLIES	45.87	4-01-26-290-030 SUPPLIES	4705	
			P.O. Total:	107.25			
			J0014 JERSEY ARCHITECTURAL DOOR				
01/14/25	NY	24-01161	1 REPAIRS POLICE DOOR	950.00	4-01-26-290-024 CLEANING/MAINT BUILDINGS	63721	
			P0014 PEDRONI FUEL CO				
01/14/25	NY	25-00057	1 DIESEL	312.43	4-01-31-460-074 GASOLINE	591544	
01/14/25	NY	25-00057	2 DIESEL	829.60	4-01-31-460-074 GASOLINE	591309	
01/14/25	NY	25-00057	3 DIESEL	910.89	4-01-31-460-074 GASOLINE	590713	
01/14/25	NY	25-00057	4 DIESEL	508.45	4-01-31-460-074 GASOLINE	589925	
			P.O. Total:	2,561.37			
			P0014 PEDRONI FUEL CO				
01/14/25	NY	25-00058	1 GASOLINE	254.73	4-01-31-460-074	591521	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					GASOLINE		
			P0014 PEDRONI FUEL CO				
01/14/25	NY	25-00059	1 GASOLINE	108.77	5-01-31-460-074 GASOLINE	591848	
			P0063 P.W.A.N.J.				
01/14/25	NY	25-00041	1 2025 PUBLIC WORKS MEMBERSHIP	75.00	5-01-26-290-044 PROFESS ASSOC DUES	2025	
			W0009 JESSE WESTON				
01/14/25	NY	25-00065	1 GROUND MAIN @ LIBRARY	516.00	T-16-56-850-805 RESERVE FOR LIBRARY - BRISTOW	87151	
			Total for Batch: NY	1,048,399.29			
Total for Date: 01/14/25			Total for All Batches:	1,118,056.73			
			A0257 AFFORDABLE HOUSING				
01/15/25	NY	25-00008	1 2025 MEMBERSHIP DUES	115.00	5-01-20-145-044 PROFESSIONAL ASSOC DUES		
			H0066 THE HOME DEPOT CREDIT SERVICE				
01/15/25	NY	24-01224	1 DECEMBER 2024 SUPPLIES	401.01	4-01-26-290-030 SUPPLIES	208,007,518&519	
01/15/25	NY	24-01224	2 DECEMBER 2024 SUPPLIES	735.40	4-01-25-240-030 SUPPLIES	103,137 & 142	
01/15/25	NY	24-01224	3 DECEMBER 2024 SUPPLIES	275.62	4-01-28-385-194 GREEN TEAM	335	
			P.O. Total:	1,412.03			
			H0083 HORIZON BLUE CROSS				
01/15/25	NY	24-01225	1 DECEMBER 2024 DENTAL	3,934.99	4-05-01-100-197 HEALTH INSURANCE	305583993	
			L0064 LINCOLN FINANCIAL ADVISORS				
01/15/25	NY	24-01215	1 LOSAP CONTRIBUTION	602.31	4-01-99-902-203 ACCOUNTS PAYABLE		
01/15/25	NY	24-01215	2 LOSAP CONTRIBUTION	1,686.82	4-01-99-902-203 ACCOUNTS PAYABLE		
			P.O. Total:	2,289.13			
			Total for Batch: NY	7,751.15			
Total for Date: 01/15/25			Total for All Batches:	7,751.15			

	Batch Id	Batch Total
Total for Batch:	KL	133,782.70
Total for Batch:	NY	1,327,347.29
Total Of All Batches:		1,461,129.99

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes
Paid Date Range: 12/20/24 to 01/16/25
Include Non-Budgeted: Y

Open: N Paid: Y Void: N
Rcvd: N Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO # / Item	PO Date / Description	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00036	01/02/25	A0034 ABSECON CITY PAYROLL ACCOUNT										
1	PAYROLL TAXES PR #1		1,058.44	5-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P	309	01/02/25	01/02/25	01/02/25	
2	PAYROLL TAXES PR #1		11,725.37	5-01-36-472-199	B	SOCIAL SECURITY	P	309	01/02/25	01/02/25	01/02/25	
3	PAYROLL TAXES PR #1		1,228.25	5-05-36-472-199	B	SOCIAL SECURITY	P	309	01/02/25	01/02/25	01/02/25	
			14,012.06									
25-00037	01/02/25	A0034 ABSECON CITY PAYROLL ACCOUNT										
1	PAYROLL GROSS WAGES PR #1		1,157.33	5-01-20-100-011	B	REGULAR S&W ADMINISTRATOR	P	309	01/02/25	01/02/25	01/02/25	
2	PAYROLL GROSS WAGES PR #1		2,617.00	5-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P	309	01/02/25	01/02/25	01/02/25	
3	PAYROLL GROSS WAGES PR #1		4,053.06	5-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P	309	01/02/25	01/02/25	01/02/25	
4	PAYROLL GROSS WAGES PR #1		3,656.59	5-01-20-130-011	B	REGULAR S/W FINANCIAL ADMIN	P	309	01/02/25	01/02/25	01/02/25	
5	PAYROLL GROSS WAGES PR #1		2,553.52	5-01-20-140-011	B	REGULAR S&W INFO TECH	P	309	01/02/25	01/02/25	01/02/25	
6	PAYROLL GROSS WAGES PR #1		2,942.07	5-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P	309	01/02/25	01/02/25	01/02/25	
7	PAYROLL GROSS WAGES PR #1		2,236.28	5-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P	309	01/02/25	01/02/25	01/02/25	
8	PAYROLL GROSS WAGES PR #1		507.50	5-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P	309	01/02/25	01/02/25	01/02/25	
9	PAYROLL GROSS WAGES PR #1		172.55	5-01-21-185-011	B	REGULAR S/W ZONING	P	309	01/02/25	01/02/25	01/02/25	
10	PAYROLL GROSS WAGES PR #1		5,253.41	5-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P	309	01/02/25	01/02/25	01/02/25	
11	PAYROLL GROSS WAGES PR #1		109,327.44	5-01-25-240-011	B	REGULAR S/W POLICE	P	309	01/02/25	01/02/25	01/02/25	
12	PAYROLL GROSS WAGES PR #1		2,214.00	5-01-25-240-012	B	PART-TIME	P	309	01/02/25	01/02/25	01/02/25	
13	PAYROLL GROSS WAGES PR #1		7,110.70	5-01-25-240-014	B	OVERTIME	P	309	01/02/25	01/02/25	01/02/25	
14	PAYROLL GROSS WAGES PR #1		153.85	5-01-25-252-011	B	EMG MGMT REG SALARY	P	309	01/02/25	01/02/25	01/02/25	
15	PAYROLL GROSS WAGES PR #1		594.23	5-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P	309	01/02/25	01/02/25	01/02/25	
16	PAYROLL GROSS WAGES PR #1		9,443.75	5-01-26-290-011	B	PUBLIC WORKS S & W	P	309	01/02/25	01/02/25	01/02/25	
17	PAYROLL GROSS WAGES PR #1		230.77	5-01-28-370-011	B	RECREATON S & W	P	309	01/02/25	01/02/25	01/02/25	
18	PAYROLL GROSS WAGES PR #1		5,147.89	5-01-43-490-011	B	REGULAR S/W MUN COURT	P	309	01/02/25	01/02/25	01/02/25	
19	PAYROLL GROSS WAGES PR #1		3,937.50	5-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P	309	01/02/25	01/02/25	01/02/25	
20	PAYROLL GROSS WAGES PR #1		233.31	5-01-36-476-199	B	DCRP CONTRIBUTION	P	309	01/02/25	01/02/25	01/02/25	
21	PAYROLL GROSS WAGES PR #1		1,050.00	G-02-41-715-024	B	2024 DRIVE SOBER OR GET PULLED OVER	P	309	01/02/25	01/02/25	01/02/25	
22	PAYROLL GROSS WAGES PR #1		960.00	G-02-41-713-023	B	2023 RECYCLING GRANT	P	309	01/02/25	01/02/25	01/02/25	
23	PAYROLL GROSS WAGES PR #1		16,055.53	5-05-01-100-011	B	SALARY AND WAGES	P	309	01/02/25	01/02/25	01/02/25	
			181,608.28									

PO # PO Date Vendor / Item Description		Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00040 01/13/25 D0052	DEPOSITORY TRUST										
1 BOND INTEREST		130,321.89	5-01-45-930-199	B	PAYMENT OF BOND INTEREST	P	310	01/13/25	01/14/25	01/14/25	
25-00067 01/15/25 A0034	ABSECON CITY PAYROLL ACCOUNT										
1 PAYROLL TAXES PR #2		1,216.78	5-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P	311	01/15/25	01/16/25	01/16/25	
2 PAYROLL TAXES PR #2		13,891.58	5-01-36-472-199	B	SOCIAL SECURITY	P	311	01/15/25	01/16/25	01/16/25	
3 PAYROLL TAXES PR #2		1,148.90	5-05-36-472-199	B	SOCIAL SECURITY	P	311	01/15/25	01/16/25	01/16/25	
		16,257.26									
25-00068 01/16/25 A0034	ABSECON CITY PAYROLL ACCOUNT										
1 PAYROLL GROSS WAGES PR #2		231.47	5-01-20-100-011	B	REGULAR S&W ADMINISTRATOR	P	311	01/16/25	01/16/25	01/16/25	
2 PAYROLL GROSS WAGES PR #2		3,329.00	5-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P	311	01/16/25	01/16/25	01/16/25	
3 PAYROLL GROSS WAGES PR #2		4,115.92	5-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P	311	01/16/25	01/16/25	01/16/25	
4 PAYROLL GROSS WAGES PR #2		1,804.86	5-01-20-130-011	B	REGULAR S/W FINANCIAL ADMIN	P	311	01/16/25	01/16/25	01/16/25	
5 PAYROLL GROSS WAGES PR #2		3,008.36	5-01-20-140-011	B	REGULAR S&W INFO TECH	P	311	01/16/25	01/16/25	01/16/25	
6 PAYROLL GROSS WAGES PR #2		2,901.53	5-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P	311	01/16/25	01/16/25	01/16/25	
7 PAYROLL GROSS WAGES PR #2		2,227.28	5-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P	311	01/16/25	01/16/25	01/16/25	
8 PAYROLL GROSS WAGES PR #2		692.38	5-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P	311	01/16/25	01/16/25	01/16/25	
9 PAYROLL GROSS WAGES PR #2		235.41	5-01-21-185-011	B	REGULAR S/W ZONING	P	311	01/16/25	01/16/25	01/16/25	
10 PAYROLL GROSS WAGES PR #2		5,312.57	5-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P	311	01/16/25	01/16/25	01/16/25	
11 PAYROLL GROSS WAGES PR #2		109,087.69	5-01-25-240-011	B	REGULAR S/W POLICE	P	311	01/16/25	01/16/25	01/16/25	
12 PAYROLL GROSS WAGES PR #2		2,947.50	5-01-25-240-012	B	PART-TIME	P	311	01/16/25	01/16/25	01/16/25	
13 PAYROLL GROSS WAGES PR #2		1,744.21	5-01-25-240-014	B	OVERTIME	P	311	01/16/25	01/16/25	01/16/25	
14 PAYROLL GROSS WAGES PR #2		2,698.51	4-01-25-240-011	B	REGULAR S/W POLICE	P	311	01/16/25	01/16/25	01/16/25	
15 PAYROLL GROSS WAGES PR #2		35,566.63	4-01-25-240-011	B	REGULAR S/W POLICE	P	311	01/16/25	01/16/25	01/16/25	
16 PAYROLL GROSS WAGES PR #2		153.85	5-01-25-252-011	B	EMG MGMT REG SALARY	P	311	01/16/25	01/16/25	01/16/25	
17 PAYROLL GROSS WAGES PR #2		594.23	5-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P	311	01/16/25	01/16/25	01/16/25	
18 PAYROLL GROSS WAGES PR #2		10,498.91	5-01-26-290-011	B	PUBLIC WORKS S & W	P	311	01/16/25	01/16/25	01/16/25	
19 PAYROLL GROSS WAGES PR #2		100.00	5-01-28-385-195	B	ABTV	P	311	01/16/25	01/16/25	01/16/25	
20 PAYROLL GROSS WAGES PR #2		230.77	5-01-28-370-011	B	RECREATON S & W	P	311	01/16/25	01/16/25	01/16/25	
21 PAYROLL GROSS WAGES PR #2		5,147.89	5-01-43-490-011	B	REGULAR S/W MUN COURT	P	311	01/16/25	01/16/25	01/16/25	
22 PAYROLL GROSS WAGES PR #2		140.00	G-02-41-715-024	B	2024 DRIVE SOBER OR GET PULLED OVER	P	311	01/16/25	01/16/25	01/16/25	
23 PAYROLL GROSS WAGES PR #2		960.00	G-02-41-713-023	B	2023 RECYCLING GRANT	P	311	01/16/25	01/16/25	01/16/25	
24 PAYROLL GROSS WAGES PR #2		219.54	5-01-36-476-199	B	DCRP CONTRIBUTION	P	311	01/16/25	01/16/25	01/16/25	
25 PAYROLL GROSS WAGES PR #2		15,018.32	5-05-01-100-011	B	SALARY AND WAGES	P	311	01/16/25	01/16/25	01/16/25	
		208,966.83									

Total Purchase Orders: 5 Total P.O. Line Items: 55 Total List Amount: 551,166.32 Total Void Amount: 0.00

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 2025 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 12/01/24 to 12/31/24
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 Only Miscellaneous w/Block/Lot/Qual: N Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
Print Only Miscellaneous w/Utility Id: N

Code	Description	Count	Arrears/Other	Principal 2023	Principal 2024	Principal 2025	Pnlty/Intr	Total
001	Property Taxes	432	0.00	0.00	384,467.59	173,635.33	17,995.33	576,098.25
038	Taxes - Subsequent	5	0.00	0.00	1,365.07	8.19	93.40	1,466.66
	Tax Payments	437	0.00	0.00	385,832.66	173,643.52	18,088.73	577,564.91
035	OUTSIDE LIEN REDEMP	2	169.00	0.00	0.00	0.00	2.57	171.57
036	OUTSIDE LIEN FEES	1	62.00	0.00	0.00	0.00	0.00	62.00
	Lien Payments	3	231.00	0.00	0.00	0.00	2.57	233.57
002	Sewer Rental	2348	608.50	60.00	62,519.00	371,141.11	8,152.00	442,480.61
037	Sewer - Subsequent	6	0.00	0.00	750.00	0.00	120.00	870.00
	Sewer Payments	2354	608.50	60.00	63,269.00	371,141.11	8,272.00	443,350.61
014	Duplicate Bill	1	5.00	0.00	0.00	0.00	0.00	5.00
031	SEWER LATERAL	1	500.00	0.00	0.00	0.00	0.00	500.00
	Misc Payments	2	505.00	0.00	0.00	0.00	0.00	505.00
	Payments Total:	2796	1,344.50	60.00	449,101.66	544,784.63	26,363.30	1,021,654.09
	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:	2796	1,344.50	60.00	449,101.66	544,784.63	26,363.30	1,021,654.09

Total Cash:	39,666.16
Total Check:	901,062.31
Total Credit:	80,925.62

Sewer Overpayments	608.50
Total Overpayments	608.50

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

DECEMBER 2024	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	9	$ 1,488.00	156	$ 58,499.00
Electrical Permits	12	$ 1,118.00	245	$ 34,080.00
Elevator Permits	0	$ -	0	$ -
Fire Permits	3	$ 205.00	103	$ 12,433.00
Plumbing Permits	6	$ 390.00	135	$ 15,056.00
Mechanical Permits	9	$ 900.00	126	$ 12,420.00
Certificates of Occupancy	0	$ -	18	$ 2,325.00
DCA Fees	23	$ 438.00	428	$ 11,916.00
Contractor Licenses	0	$ -	9	$ 225.00
Zoning Permits	8	$ 310.00	77	$ 3,100.00
CCO Resales	11	$ 825.00	145	$ 10,755.00
Commercial CCO, Rental	1	$ 75.00	1	$ 1,490.00
Rental Inspections	6	$ 525.00	106	$ 9,700.00
Certificates of Compliance	0	$ -	4	$ 200.00
Misc.	0	$ -	6	$ 3,000.00
Penalty	0	$ -	1	$ 500.00
Admin Fees	0	-	0	$ 1,806.00

	Month	Year to Date
Total Fees	$ 6,274.00	175,597.00
Total Paid Out	$ 438.00	11,916.00
Total Net Fees	$ 5,836.00	163,687.00
Total Construction Cost	$ 220,476.00	7,751,927.15

Respectfully Submitted: Kimberly Kollman

Kimberly Kollman / Technical Assistant

CC: City Admin. / CFO / City Clerk / Construction Official

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM TOTAL ATS SURCHARGES	$218.00 $327.00 $545.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	$3,784.74	COUNTY TREASURER	1836	
4 - TREASURER, CITY OF Absecon 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	$8,285.56	CITY OF Absecon	1837	
5 - TREASURER, CITY OF Absecon RE: PARKING OFFENSES ADJUDICATION ACT ($2.00 FTA FEE - PA)	$2.00	CITY OF Absecon	1838	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	$190.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - FLF (SL)	$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
9 - TREASURER, COUNTY OF RE: COUNTY LAB FEES - (CL)	$.00	N/A		

CLERK'S MONTHLY REPORT
DECEMBER, 2024

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	-		305.00
MARRIAGE LICENSES	168.00		1,568.00
DEATH CERTIFICATES	45.00		330.00
MARRIAGE LICENSE COPIES	90.00		1,573.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		75.00
RAFFLE LICENSES	60.00		860.00
BIRTH CERTIFICATES	-		30.00
MERCANTILE LICENSES	75.00		15,300.00
CANNABIS APPLICATION	-		200.00
EXCAVATION PERMITS	640.00		14,340.00
COPIES	0.05		1,192.85
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	463.00		1,063.00
ZONING FEES	-		-
MISC	80.00		2,014.00
TOTAL	1,621.05		52,220.85

BOAT RAMP PERMITS	360.00		28,885.00
ANIMAL CONTROL	0.00		1,495.00

TOTAL CLERK'S OFFICE	**1,981.05**		**82,600.85**