



CITY OF ABSECON
Municipal Complex
500 Mill Road
Absecon, New Jersey 08201

Carie A. Crone, RMC
Municipal Clerk

Phone (609) 641-0663 x101
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CITY COUNCIL

October 2nd, 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

- 13** Ordinance establishing salary ranges for the City of Absecon.
- 14** Bond Ordinance providing for 2024 Road Improvement Program, appropriating \$1,000,000 therefor and authorizing the issuance of \$950,000 bonds or notes of the City to finance part of the cost thereof.

2025 ORDINANCES FOR ADOPTION

- 12** Amending the Code of the city of Absecon, Chapter 69, Article IV, §69-35, Payment of Off-Duty Assignments.

CONSENT AGENDA

- 169** Authorizing the increase of Resolution #129-2025 by \$7,000 for uniforms for various departments.
- 170** Approving the insertion of a Special Item of Revenue into the 2025 Municipal Budget to allow for the receipt of \$9,023.79 from the State of New Jersey Highway Traffic Safety.
- 171** Authorizing the Assignment of Liens.
- 172** Appointing a Construction Official (Part-Time) for the City of Absecon.
- 173** Approving the insertion of a Special Item of Revenue into the 2025 Municipal Budget to allow for the receipt of \$69,741.00 from the Atlantic County Improvement Authority.
- 174** Authorizing the City of Absecon to award a contract for the City Hall ADA Accessible Ramp.
- 175** Authorizing the sale of certain city-owned land.

PUBLIC PORTION – Agenda Items Only

APPROVAL OF BILL LIST - \$ 1,374,451.85

APPROVAL OF MINUTES

Closed Session as to form and content only – 9/4/2025
Regular Meeting Minutes – 9/18/2025

REPORTS Council Committees
Mayor
Engineer
Administrator

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 13-2025

**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 amends portions of ordinance 6 of 2025. This ordinance reads as follows:

1. Commencing on January 1, 2025, the annual salary or compensation paid to each of the officers or employees of the City of Absecon City holding a position under a classification established and set forth in the Ordinance shall be and the same is hereby fixed and determined within the range set forth.

Mayor	\$ 10,000.00	to	13,000.00	Per Annum
Council President	\$ 9,000.00	to	12,000.00	Per Annum
Councilperson	\$ 8,000.00	to	11,000.00	Per Annum
City Administrator	\$ 12,000.00	to	50,000.00	Per Annum
City Clerk	\$ 70,000.00	to	99,000.00	Per Annum
Deputy City Clerk	\$ 35,000.00	to	55,000.00	Per Annum
Chief Financial Officer	\$ 70,000.00	to	125,000.00	Per Annum
Deputy Finance Officer	\$ 50,000.00	to	65,000.00	Per Annum
Tax Collector	\$ 70,000.00	to	99,000.00	Per Annum
Deputy Tax Collector	\$ 45,000.00	to	60,000.00	Per Annum
Tax Clerk	\$ 28,000.00	to	45,000.00	Per Annum
Tax Assessor	\$ 35,000.00	to	45,000.00	Per Annum
Planning/Zoning Secretary	\$ 18.00	to	32.00	Per Hour
Construction Official	\$ 20,000.00	to	105,000.00	Per Annum
Construction Office Assistant	\$ 35,000.00	to	45,000.00	Per Annum
Technical Assistant Construction	\$ 35,000.00	to	45,000.00	Per Annum
Part-Time Technical Assist. Construction	\$ 18.00	to	30.00	Per Hour
Sub-Code Official	\$ 5,000.00	to	20,000.00	Per Annum
Sub-Code Official/Inspector PT	\$ 18.00	to	50.00	Per Hour
Code Enforcement	\$ 18.00	to	30.00	Per Hour
Multiple Dwelling Inspector PT	\$ 18.00	to	30.00	Per Hour
Zoning Official PT	\$ 25.00	to	55.00	Per Hour
Recycling/Zoning Assistant	\$ 18.00	to	30.00	Per Hour
Fire Official	\$ 5,000.00	to	12,000.00	Per Annum
Fire Prevention Inspector	\$ 5,000.00	to	10,000.00	Per Annum
Municipal Judge	\$ 20,000.00	to	35,000.00	Per Annum
Court Administrator	\$ 60,000.00	to	80,000.00	Per Annum
Deputy Court Administrator	\$ 18.00	to	30.00	Per Hour
Violations Clerk	\$ 100.00	to	125.00	Per Meeting
Director Information Technology	\$ 70,000.00	to	96,000.00	Per Annum
Police Chief	\$135,000.00	to	200,000.00	Per Annum
Police Captain	\$130,000.00	to	151,000.00	Per Annum
Police Lieutenant	\$129,000.00	to	140,000.00	Per Annum
Police Sergeant	\$119,000.00	to	130,000.00	Per Annum
Police Chief Secretary/Police Dept Secretary	\$ 52,000.00	to	55,000.00	Per Annum
Patrol Officer per PBA Step Guide	\$ 51,000.00	to	120,000.00	Per Annum
SLEO Class II	\$ 20.00	to	35.00	Per Hour

Part-Time Police Clerk	\$	18.00	to	35.00	Per Hour
Crossing Guard	\$	15.49	to	30.00	Per Hour
Crossing Guard – Five Corners				additional \$3.00	Per Hour
Public Works Supervisor	\$	80,000.00	to	115,000.00	Per Annum
Laborer/Operator	\$	55,000.00	to	75,000.00	Per Annum
Foreman	\$	2,500.00	to	3,500.00	Per Annum
Part-Time Public Works	\$	15.49	to	25.00	Per Hour
Recreation Director	\$	5,000.00	to	8,000.00	Per Annum
Emergency Management Coordinator	\$	4,000.00	to	6,000.00	Per Annum
Affordable Housing Liaison	\$	1,000.00	to	2,500.00	Per Annum
Part-Time Clerk (All Departments)	\$	15.49	to	40.00	Per Hour

2. The salary, wage or compensation of each of the Officers or employees named in section one of this ordinance shall be paid every two weeks in 26 equal installments.
3. Any Ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of any such inconsistency.
4. This Ordinance shall take effect upon final adoption and publication as required by Law.

DATED:

SIGNED: _____
Thomas Marrone, Mayor

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

CITY OF ABSECON

ORDINANCE 12-2025

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON,
CHAPTER 69, ARTICLE IV, §69-35, PAYMENT FOR OFF-DUTY ASSIGNMENTS**

**NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY
OF ABSECON CITY, NEW JERSEY** that Chapter 69, Article IV, §69-35, Payment for Off-
Duty Assignments is hereby amended as follows:

- A. Said private person or entity shall pay the City of Absecon for services of Police
Officers or for the use or rental of any city-owned equipment based upon the
following scale:

(1) Officer	\$ 87.00 per hour
(a) Payment to Officer	\$ 80.00 per hour
(b) Payroll Tax	\$ 7.00 per hour
(2) Administrative Fee/Police Vehicle	\$ 24.00 per hour
Total	\$111.00 per hour

All other terms and conditions of §69-35 remain unchanged.

DATED: October 2nd, 2025

SIGNED: _____
Thomas Marrone, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on September
18th, 2025. Laid over and advertised for public hearing and final adoption on October 2nd,
2025.

CITY OF ABSECON

RESOLUTION 169-2025

**A RESOLUTION OF THE CITY OF ABSECON AUTHORIZING THE INCREASE OF
RESOLUTION #129-2025 BY \$7,000.00 FOR UNIFORMS FOR VARIOUS DEPARTMENTS**

WHEREAS, resolution #129-2025 was adopted on August 7, 2025, to Action Uniforms Co. LLC for Uniforms for Various Departments; and

WHEREAS, new uniforms are needed for new and existing employees; and

WHEREAS, the contract needs to be increased to cover the cost:

NOW, THEREFORE BE IT RESOLVED, that the City of Absecon City Council, County of Atlantic and State of New Jersey, that Mayor Marrone, is hereby authorized to increase the contract by \$7,000.00 with said vendor on behalf of the City of Absecon.

BE IT FURTHER RESOLVED, that Kristen Manning, Chief Financial Officer of the City of Absecon, does hereby certify that there are adequate funds available in the 2025 Current Fund line item:5-01-25-240-032 and Grant fund Line items, G-02-41-706-022, G-02-41-706-023, G-02-41-706-024 and G-02-41-705-024.

Kristen Manning, Chief Financial Officer

Dated: October 2nd, 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 October 2nd, 2025**

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

CITY OF ABSECON

ORDINANCE 14-2025

BOND ORDINANCE PROVIDING FOR 2024 ROAD IMPROVEMENT PROGRAM, BY AND IN THE CITY OF ABSECON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY; APPROPRIATING \$1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$950,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF ABSECON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY AS FOLLOWS:

SECTION 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement or purpose to be undertaken by the City of Absecon, in the County of Atlantic, State of New Jersey (the "City"). For the said improvement or purpose stated in Section 3, there is hereby appropriated the amount of \$1,000,000, said amount being inclusive of \$50,000 as the amount of down payment for said improvements or purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). The down payment is now available by virtue of a provision or provisions in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvement or purpose described in Section 3 hereof, and to meet part of said \$1,000,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$950,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the City in a principal amount not exceeding \$950,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purpose for the financing of which said obligations are to be issued are for the 2024 Road Improvement Program as more fully referenced on a list on file in the office of the City Clerk, which list is hereby approved and incorporated herein. Such improvements or purposes are to include, as applicable, milling, construction, reconstruction, repairing and resurfacing, drainage improvements, inlet, manhole and water valve replacements, the restoration or construction of or improvements to curbs, sidewalks, traffic line striping, driveway aprons or barrier-free ramps along such roadways, the acquisition and installation of traffic signals and signage and including all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$950,000.

(c) The estimated cost of said purpose is \$1,000,000.

SECTION 4. In the event the United States of America, the State of New Jersey and/or the County of Atlantic make a contribution or grant in aid to the City for the improvement and purpose authorized hereby and the same shall be received by the City *prior* to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be

reduced by the amount so received from the United States of America, the State of New Jersey and/or the County of Atlantic. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey and/or the County of Atlantic shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the City as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer of the City. The Chief Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer of the City upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8.1. The Chief Financial Officer of the City is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer of the City is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised or temporary capital budget has been filed with the Director of the Division of Local Government Services, within the New Jersey Department of Community Affairs.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

- (a) The purpose described in Section 3 of this bond ordinance is not a current expense and is an improvement which the City may lawfully undertake as a general improvement, and no part of the cost thereof has been, or shall be, specially assessed on property specially benefited thereby.
- (b) The period of usefulness of said improvements within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is ten (10) years.
- (c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided

for in this bond ordinance by \$950,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$200,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement herein before described.

SECTION 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The City reasonably expects to reimburse any expenditures toward the costs of the improvement or purpose described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures toward the costs of the improvement or purpose described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations §150-2. No reimbursement allocation will employ an "abusive arbitrage device" under Treasury Regulations §1.148-10 to avoid the arbitrage restrictions or to avoid the restrictions under Sections 142 through 147, inclusive, of the Internal Revenue Code of 1986, as amended (the "Code"). The proceeds of any bonds or notes authorized by this bond ordinance used to reimburse the City for costs of the improvement or purpose described in Section 3 hereof, or funds corresponding to such amounts, will not be used in a manner that results in the creation of "replacement proceeds", including "sinking funds", "pledged funds" or funds subject to a "negative pledge" (as such terms are defined in Treasury Regulations §1.148-1), of any bonds or notes authorized by this bond ordinance or another issue of debt obligations of the City, other than amounts deposited into a "bona fide debt service fund" (as defined in Treasury Regulations §1.148-1). The bonds or notes authorized herein to reimburse the City for any expenditures toward the costs of the improvement or purpose described in Section 3 hereof will be issued in an amount not to exceed \$950,000. The costs to be reimbursed with the proceeds of the bonds or notes authorized herein will be "capital expenditures" in accordance with the meaning of Section 150 of the Code. All reimbursement allocations will occur not later than 18 months after the later of (i) the date the expenditure from a source other than any bonds or notes authorized by this bond ordinance is paid, or (ii) the date the improvement or purpose described in Section 3 hereof is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than three years after the expenditure is paid.

SECTION 10. The City covenants to maintain the exclusion from gross income under section 103(a) of the Internal Revenue Code of 1986, as amended of the interest on all bonds and notes issued under this bond ordinance.

SECTION 11. The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City, which are authorized herein, and to execute such disclosure document on behalf of the City. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof,

provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

DATED:

SIGNED: _____
Thomas Marrone, Mayor

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

CITY OF ABSECON

RESOLUTION 170-2025

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE
INTO THE 2025 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$9,023.79
FROM THE STATE OF NJ HIGHWAY TRAFFIC SAFETY**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Absecon will receive \$9,023.79 from the State of New Jersey Highway Traffic Safety and wishes to amend its 2025 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Absecon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$9,023.79, which is now available as revenue from:

Miscellaneous Revenue
Special Items of General Revenue Anticipated with Prior Written Consent of the
Director of Local Government Services:
State and Federal Revenues Offset with Appropriations:
NJ Highway Traffic Safety – Drunk Driving Enforcement Grant; and

BE IT FURTHER RESOLVED, that the CFO will submit this resolution to the Director of Local Government Services via FAST.

Dated: October 2nd, 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 October 2nd, 2025.**

ATTEST: _____
Carie A. Crone, Municipal Clerk

CITY OF ABSECON

RESOLUTION 171-2025

A RESOLUTION AUTHORIZING THE ASSIGNMENT OF LIENS

WHEREAS, N.J.S.A. 54:5-113 authorizes assignment by a municipality of tax sale certificates for the full amount of the certificate, including all subsequent municipal taxes and other municipal charges; and,

WHEREAS, Yogesh and Rakesh Patel have presented an offer to purchase, by assignment, the Certificates of Sale listed below, which were issued to the City of Absecon at a tax sale held March 17th, 2015 and assessed to Dennis C. Gorman. The amounts listed are the full amount of the certificates, including all subsequent municipal taxes and other municipal charges.

Tax Sale Certificate	Block/Lot	Address	Amount
Cert. #15-00100	Blk. 232. Lot 3	Maple	\$548.03
Cert. #15-00101	Blk. 232, Lot 17	Maple	\$37,823.27
Cert. #15-00102	Blk. 232, Lot 20	New Rd.	\$2,179.24
Cert. # 15-00103	Blk. 232, Lot 21	New Rd.	35,366.68

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Absecon hereby authorize the Mayor and Municipal Clerk to execute the necessary assignment document to effect assignment of the above-referenced Certificates of Sale.

Dated: October 2nd, 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 October 2nd, 2025.**

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

CITY OF ABSECON

RESOLUTION 172-2025

**A RESOLUTION APPOINTING A CONSTRUCTION
OFFICIAL (PART-TIME) FOR THE CITY OF ABSECON**

BE IT RESOLVED, by the Mayor and City Council of the City of Absecon that Patrick Malia is hereby appointed the Construction Official (Part-Time) for the of Absecon, effective October 1st, 2025 to September 30th, 2026.

BE IT FURTHER RESOLVED, this is a part-time position with no accumulated benefits or health benefits from the City of Absecon. While performing duties for the City of Absecon the Construction Official (Part-Time) will be covered under the City of Absecon's Workers Compensation Insurance.

Dated: October 2nd, 2025

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regular meeting held October 2nd, 2025**

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

CITY OF ABSECON

RESOLUTION 173-2025

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE
INTO THE 2025 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$69,741.00
FROM THE ATLANTIC COUNTY IMPROVEMENT AUTHORITY**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Absecon will receive \$69,741.00 from the Atlantic County Improvement Authority for a Community Development Block Grant and wishes to amend its 2025 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Absecon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$69,741.00, which is now available as revenue from:

Miscellaneous Revenue
Special Items of General Revenue Anticipated with Prior Written Consent of the
Director of Local Government Services:
State and Federal Revenues Offset with Appropriations:
Community Development Block Grant (CDBG); and

BE IT FURTHER RESOLVED, that the CFO will submit this resolution to the Director of Local Government Services via FAST.

Dated: October 2nd, 2025

**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 October 2nd, 2025.**

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

CITY OF ABSECON

RESOLUTION 174-2025

**A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO AWARD
A CONTRACT FOR THE CITY HALL ADA ACCESSIBLE RAMP**

WHEREAS, Bids were accepted on August 28th, at 10:00 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 Engineers, along with the Mayor, have determined the apparent lowest responsible bidder to be Rambone Concrete, LLC, 1147 Sharp Road, Vineland, NJ 08360; 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 # G-02-41-718-025	\$ 49,487.50
# C-04-34-208-005	\$ 42,070.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Absecon, the contract is hereby awarded for the City Hall ADA Accessible Ramp, in the amount of \$91,557.50 to Rambone Concrete, LLC.

Dated: October 2nd, 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 October 2nd, 2025.**

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

CITY OF ABSECON

RESOLUTION 175-2025

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ABSECON
AUTHORIZING THE SALE OF CERTAIN CITY-OWNED LANDS**

WHEREAS, the City Council has determined that certain municipally-owned lands designated as Block 29.01, Lot 2, on the Official Tax Map of the City of Absecon (hereinafter referred to as the "Property"), are no longer necessary for public use or other municipal purposes and, as such, shall be sold at public auction in accordance with N.J.S.A. 40A:12-13; and

WHEREAS, the Local Lands and Building Law, N.J.S.A. 40A:12-1, et seq., authorizes the sale by municipalities of any real property, capital improvement, or personal property no longer needed for public use; and

WHEREAS, the City Council believes it is in the best interest of the City of Absecon to sell the Property to generate revenue, reduce taxes, and reduce liability; and

WHEREAS, the Property, which is not needed for public use or other municipal purposes, shall be sold at a public sale to be held on the same date as set forth herein; and

WHEREAS, it is in the best interest of the City of Absecon to advertise the Property for individual public sale to the highest bidder in accordance with the strict provisions of N.J.S.A. 40A:12-13.

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

1. The allegations of the preamble are incorporated herein by this reference.
2. The City Clerk is authorized, subject to the conditions set forth herein, to offer for sale by public auction to the highest bidder all the City's right, title, and interest in the Property listed on the Official Tax Map of the City of Absecon pursuant to the provisions of N.J.S.A. 40A:12-13.
3. The Property shall be auctioned for sale and the minimum bid and conditions of sale for each of the Properties is as follows:
 - a. Block 29.01, Lot 2: Minimum bid requirement of \$ _____. Lot shall be sold subject to the requirement that the successful bidder shall be required to apply for and obtain a subdivision of the Property from the City of Absecon Planning Board that subdivides the parcel into a maximum of three (3) newly created lots, the total area of which shall not collectively exceed 1.5 acres. Each of the newly created lots shall be required to front on Tenth Avenue and the remaining acreage of the existing Lot 2 that is not encompassed within the newly created lots shall remain the Property of the City of Absecon.
4. No bid less than the minimum amount set forth in Paragraph 3, above, for the Property will be considered by the City of Absecon at the time of auction.

5. The City Clerk is directed to advertise the sale of the Property in the City of Absecon's Official Newspaper by two (2) insertions at least once a week during two (2) consecutive weeks, the last publication to be not earlier than seven (7) days prior to the date of the public sale.
6. The Property is not necessary for public use or other municipal purposes and the best interest of the public shall be served in selling the Property by public sale to the highest bidder at or above the minimum price, as previously set forth herein, with the City Council reserving the right to accept or reject or otherwise remove the Property from sale.
7. Said public auction shall be conducted on Thursday, November 6, 2025, beginning at 5:00 p.m. EST or such later date or time as may be established and advertised by the City Clerk. Said public auction sale shall be conducted at the City of Absecon Municipal building, 500 Mill Road, Absecon, New Jersey 08201, or such other place as designated by the City Clerk and published in accordance with law, subject to the terms and conditions set forth herein. Each bidder wishing to submit a bid and participate in the auction shall be registered as a bidder prior to the sale by contacting the City Clerk, City of Absecon, 500 Mill Road, Absecon, New Jersey 08201, telephone number (609) 641-0663. The City Clerk may establish such other appropriate procedures for the auction as deemed necessary.
8. The City Clerk shall notify all owners of land contiguous to the Property of the auction by certified mail and include a copy of this Resolution. Said notice to be mailed no later than Fourteen (14) days prior to the public sale.
9. On the scheduled date and time of the public sale, the Mayor or City Clerk may by announcement to the public, adjourn the date and time to a later announced date and time not later than thirty (30) days after the original date. Said announcement shall be deemed adequate notice to all interested parties.
10. The highest bid shall be referred to the City Council for review and final approval pursuant to N.J.S.A. 40A:12-13 and the City reserves the right to accept the highest bid or to reject any, and all, bids for the Property. The Deposits with respect to any unsuccessful bid and any rejected bid shall be then returned.
11. A deposit of ten (10%) percent of the minimum price for the Property must be paid in cash, certified check, bank check, or money order payable to the City of Absecon by the successful bidder at the time of the public sale; said time and place to be set by the City Clerk. This deposit shall be made subject to return in the event of rejection of said bid. The balance, together with the costs of sale and legal expenses, must be deposited in full by either cash or certified bank check within twenty (20) days after the date of sale or acceptance of bid whichever is later at the office of the City Clerk.
12. The successful bidder shall be responsible for the cost of preparation of the deed of conveyance and any related documents for the transfer of title by the City Attorney, or for the City Attorney's review and approval of the documents not to exceed \$300.00, as well as the cost of recording the Deed with the Atlantic County Clerk. The balance of the purchase price, together with cost of preparation of the deed of conveyance and related documents for the transfer of title and the Atlantic County recording fee, must be paid by certified check, money order or bank check made payable to the City of Absecon and provided to the City Clerk within twenty (20) days of the date of sale.

13. The Mayor and City Clerk are hereby authorized to execute said Bargain and Sale deed without covenants and other conveyance documents and the City Attorney is authorized to prepare such deed and other documents on behalf of the City after the City Council accepts the bid offer.

14. In addition to the terms and conditions set forth herein, the successful bidder agrees to the imposition of the following conditions of the City:

- a. Acceptance of the offer to purchase shall constitute a binding agreement by the bidder with the City and the successful bidder shall be deemed obligated to comply with the terms and conditions contained herein.
- b. In the event that the successful bidder fails to close title, the bidder agrees to forfeit to the City any, and all, monies deposited with the City.
- c. The City does not warrant or certify title to the Property and in no event shall the City be liable for any damages to the successful bidder if title to the Property is found defective or unmarketable for any reason, and the bidder waives any, and all, rights and damages against the City, the sole remedy being the right to receive a refund of deposit paid prior to closing in the event title is found defective or unmarketable for the Property. It is the right of the successful bidder to examine title prior to closing. In the event of closing and later finding of a defect of title, the City shall not be required to refund any money or correct any defect in title and shall not be held liable for damages to the successful bidder. Acceptance of an offer to purchase shall constitute a binding agreement by the bidder and the City and the successful bidder shall be deemed obligated to comply with the terms and conditions contained herein.
- d. The deed of conveyance shall be subject to all matters of record which may affect title, what an accurate survey would reveal, the Ordinances of the City of Absecon, and the reservation of an easement for all natural or constructed drainage systems, swales, pipes, drains, inlets, waterways, and/or easements, if any, on the land without obligation to provide access, public or private, or to provide any improvements.
- e. The deed will also contain a further covenant that neither the purchaser nor any future owner or potential developer of the Property may ever in any manner, directly or indirectly, assert a claim against the City of Absecon based upon the inability to develop or use the property including, but not limited to, a claim for inverse condemnation or damages of any kind.
- f. The City makes no warranties whatsoever regarding the Property and assumes no responsibility for environmental conditions, known or unknown, regarding said Property and the successful bidder agrees to fully release and indemnify the City with respect thereto. The bidder shall be fully responsible for the exercise of due diligence in determining all aspects of the condition of the Property, including but not limited to, the determination of any title conditions, environmental conditions, zoning and development restrictions, and any other condition or restriction that might impact the use of Property. The City sells the Properties "AS IS" and, as such, the successful bidder releases the City of all liability and responsibility of any said contamination, if found, on the Property.

15. The City Clerk, the Mayor, and the City Attorney are authorized to prepare and execute any, and all, such documents and to take any, and all, such actions as may be required to effectuate the transactions set forth herein.
16. The City Clerk shall file with the Director of Local Government Services in the Department of Community Affairs, sworn affidavits verifying the publications of the advertisements required by N.J.S.A. 40A:12-13(b), if necessary.
17. Bidding may be made by an individual, corporation, or other entity. Bids may also be submitted by a prospective purchaser's attorney, real estate agent, or broker or other duly authorized representative. However, no commission shall be paid by the City of Absecon to any real estate agent or broker or other representative in connection with the sale of the Property and the successful bidder indemnifies and holds harmless the City of Absecon of any claims made by third-parties related to any commissions alleged to be due and owing from the City of Absecon related to the auctioning of the Property.
18. The sale of the Property is subject to applicable New Jersey Law concerning this disposition of municipal real estate and all other applicable laws, regulations, and ordinances of the State of New Jersey and the City of Absecon.
19. All potential sales are subject to final approval by the City Council of the City of Absecon. This includes the right of the City Council to remove any of the Property from sale at any time and to terminate any sale up to the time of the issuance of a deed to the purchaser. If terminated by the City, any monies paid by a successful bidder will be refunded.
20. The City reserves the right to waive any, and all, defects, informalities, and irregularities in any bid. The City further reserves the right to reject all bids in each instance where the highest bid is not accepted and it is, in its discretion, to re-advertise the Property for sale. No bid shall be considered finally accepted until confirmed by the City Council of the City of Absecon.
21. If any word, phrase, clause, section, or provision in this Resolution shall be found by any Court of competent jurisdiction to be unenforceable, illegal, or unconstitutional, such word phrase, clause, section, or provision shall be severable from the balance of the Resolution and the remainder of the Resolution shall remain in full force and effect.
22. This Resolution shall take effect immediately after final passage and publication in the manner provided by law.

Dated: October 2nd, 2025

**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 October 2nd, 2025.**

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

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All
Include Non-Budgeted: Y

Rcvd Batch Id Range: First to Last

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Include Project Line Items: Yes			Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
							Open: N	Paid: N	Void: N					
							Rcvd: Y	Held: Y	Aprv: N					
							Bid: Y	State: Y	Other: Y	Exempt: Y				
24-00923	09/27/24	G0080	GRPS LLC											
2	2024	CLEAN & TV OF SANITARY SW		40,250.00	4-05-01-250-198	B SEWER SYSTEM IMPROVEMENTS				R	09/27/24	09/23/25		827255
25-00012	01/10/25	R0007	REMINGTON & VERNICK ENGINEERS											
7	ADA RAMP	CITY HALL		1,175.00	C-04-34-208-005	B 2024 PEDESTRIAN SAFETY				R	01/10/25	09/23/25		0101U067-7
25-00013	01/10/25	R0007	REMINGTON & VERNICK ENGINEERS											
6	DRAINAGE STUDY	ABSECON ESTATES		700.00	4-01-20-165-028	B ENGINEERING				R	01/10/25	09/23/25		0101T184-6
25-00223	03/10/25	A0209	ADVANCE AUTO PARTS											
2	AUTO SUPPLIES			25.99	5-01-26-290-030	B SUPPLIES				R	03/10/25	09/24/25		1892526263404
25-00235	03/13/25	9389	GLOUCESTER COUNTY POLICE ACAD.											
1	TRAINING	10/6/25		200.00	5-01-25-240-045	B TRAINING				R	03/13/25	09/24/25		OCTOBER 2025
25-00442	05/15/25	V0022	VERIZON											
5	MONTHLY BILLINGS - SEPT			149.82	5-01-31-440-076	B TELEPHONE				R	05/15/25	09/29/25		SEPTEMBER
25-00459	05/27/25	S0003	STC WATER TREATMENT SERVICE											
6	WATER TREATMENT			104.00	5-01-26-290-024	B CLEANING/MAINT BUILDINGS				R	05/27/25	09/23/25		SEPTEMBER 2025
25-00462	05/27/25	ABELS005	Abel's Cleaning Agency, LLC											
5	CLEANING SERVICES	2025		2,660.00	5-01-26-290-024	B CLEANING/MAINT BUILDINGS				R	05/27/25	09/29/25		3938
25-00463	05/27/25	H0083	HORIZON BLUE CROSS											
4	OCTOBER DENTAL INSURANCE			3,848.96	5-01-23-220-092	B HEALTH INSURANCE				R	05/27/25	09/23/25		307994579
25-00476	05/29/25	U0021	UNITED METHODIST CHURCH											
7	SENIOR SERVICES			3,514.77	5-01-28-385-196	B SENIOR SERVICES				R	05/29/25	09/23/25		AUGUST 2025
25-00480	05/30/25	O0019	AL'S ON LINE AUTO PARTS											
2	VARIOUS PARTS			115.10	5-01-26-290-030	B SUPPLIES				R	05/30/25	09/24/25		17787

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00481	05/30/25	R0007	REMYINGTON & VERNICK ENGINEERS	975.00	5-01-20-165-028	B ENGINEERING	R	05/30/25	09/23/25		0101186-8
25-00493	06/05/25	C0180	CASA PAYROLL SERVICES LLC	262.90	5-01-20-130-029	B OTHER CONTRACTUAL	R	06/05/25	09/24/25		1284789
25-00516	06/13/25	A0005	ABSECON BOARD OF EDUCATION	1,054,848.91	5-01-99-901-201	B SCHOOL DISTRICT TAX OE	R	06/13/25	09/23/25		OCTOBER
25-00529	06/24/25	V0012	VISION SERVICE PLAN (EA)	226.98	5-01-23-220-092	B HEALTH INSURANCE	R	06/24/25	09/29/25		823657985 OCT
25-00542	06/27/25	R0007	REMYINGTON & VERNICK ENGINEERS	17,800.00	C-04-34-208-005	B 2024 PEDESTRIAN SAFETY	R	06/27/25	09/23/25		01010069-3
25-00546	07/03/25	R0007	REMYINGTON & VERNICK ENGINEERS	12,800.00	C-04-34-212-015	B 2024 ROAD PROGRAM	R	07/03/25	09/23/25		01010070-3
25-00561	07/08/25	A0253	ATLANTIC CITY ELECTRIC	45.03	T-16-56-850-801	B RESERVE FOR BOAT RAMP	R	07/08/25	09/29/25		SEPT 2025
25-00563	07/08/25	S0019	SOUTH JERSEY GAS CO.	618.97	5-01-31-446-079	B GAS	R	07/08/25	09/29/25		SEPTEMBER 2025
25-00567	07/08/25	T0096	TOSHIBA FINANCIAL SERVICES	698.91	5-01-20-100-026	B MAINT OF EQUIPMENT	R	07/08/25	09/29/25		5035931835
25-00570	07/08/25	T0092	TOSHIBA BUSINESS SOLUTIONS	11.67	5-01-20-100-026	B MAINT OF EQUIPMENT	R	07/08/25	09/23/25		6208717
25-00607	07/22/25	E0006	ERCO	400.96	5-01-26-290-024	B CLEANING/MAINT BUILDINGS	R	07/22/25	09/23/25		INV-ECI-41098
25-00608	07/22/25	S0158	SITE ONE LANDSCAPE SUPPLY, LLC	784.15	5-01-26-290-066	B RECREATION SUPPLIES	R	07/22/25	09/23/25		158710269-001
25-00648	08/05/25	N00112	NJ DEPT OF HEALTH AND SENIOR	1.20	T-13-56-850-811	B DOG FEES DUE STATE OF NJ	R	08/05/25	09/24/25		AUGUST 2025

P0 #	P0 Date	Vendor		Amount	Charge Account	Contract P0 Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00669	08/25/25	S0158	SITE ONE LANDSCAPE SUPPLY, LLC	538.11	5-01-26-290-066	B RECREATION SUPPLIES	R	08/25/25	09/29/25		158848208-001
25-00671	08/25/25	L0051	LAUREL LAWNMOWER SERVICE, INC.	333.99	5-01-26-290-030	B SUPPLIES	R	08/25/25	09/24/25		57225
25-00671	08/25/25	L0051	LAUREL LAWNMOWER SERVICE, INC.	379.68	5-01-26-290-030	B SUPPLIES	R	08/25/25	09/24/25		57224
25-00697	09/08/25	SWERP005	SWERP INC	4,720.00	5-05-01-100-199	B FACILITY MAINTENANCE	R	09/08/25	09/23/25		91725-3
25-00702	09/09/25	A0001	ABSECON LOCK SERVICE	40.00	5-01-26-290-030	B SUPPLIES	R	09/09/25	09/29/25		131447
25-00704	09/10/25	A0184	ALLEGRA	300.00	5-01-22-195-036	B OFFICE SUPPLIES	R	09/10/25	09/23/25		91775
25-00707	09/11/25	L0064	LINCOLN FINANCIAL ADVISORS	17,631.30	5-01-30-310-029	B LOSAP	R	09/11/25	09/24/25		2024 CONTRIB
25-00718	09/16/25	COOPE005	COOPER ELECTRIC SUPPLY, LLC	83.13	5-01-26-290-030	B SUPPLIES	R	09/16/25	09/29/25		S059901397.001
25-00727	09/18/25	Q0004	QUILL LLC	517.37	5-01-25-266-036	B OFFICE SUPPLIES	R	09/18/25	09/29/25		45822511
25-00728	09/18/25	N0037	NJ PLANNING OFFICIALS	212.50	5-01-21-180-044	B PROFESS ASSOC DUES	R	09/18/25	09/23/25		082027568
25-00728	09/18/25	N0037	NJ PLANNING OFFICIALS	212.50	5-01-21-185-044	B PROFESS ASSOC DUES	R	09/18/25	09/23/25		082027568
25-00729	09/18/25	H0070	HUTCHINSON HEATING AIR/COND	1,326.64	5-01-26-290-024	B CLEANING/MAINT BUILDINGS	R	09/18/25	09/24/25		546394847
25-00731	09/18/25	ROBER010	ROBERT SAPIO REAL ESTATE	700.00	5-01-20-150-029	B OTHER CONTRACTUAL ITEMS	R	09/18/25	09/23/25		10864
25-00737	09/22/25	I0020	INFLUENTIAL DRONES	159.00	5-01-25-240-030	B SUPPLIES	R	09/22/25	09/24/25		2025-INW-1025

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void
						Acct Type	Description		Enc Date	Date	Invoice
25-00740	09/23/25	R0007	REWINGTON & VERNICK ENGINEERS								
1	PROFESSIONAL SERVICES		443.10 DOLLGENENG				P DOLLAR GENERAL ENGINEERING	R	09/23/25	09/23/25	010111057-20
2	PROFESSIONAL SERVICES		200.00 ROCCOSENG				P ENGINEERING INSPECTION ESCROWS	R	09/23/25	09/23/25	01012193-4
3	PROFESSIONAL SERVICES		1,900.00 PANAH				P VARIANCE FOR REHAB FACILITY	R	09/23/25	09/23/25	01012194-1
4	PROFESSIONAL SERVICES		3,357.04 ABURBANENG				P WHP DEVELOPMENT	R	09/23/25	09/23/25	01011066-2
5	PROFESSIONAL SERVICES		550.00 VETVILLENG				P VETERAN'S VILLAGE	R	09/23/25	09/23/25	0101P044.1-2
6	PROFESSIONAL SERVICES		350.00 ABSVETHOSP				P USE VARIANCE	R	09/23/25	09/23/25	0101P045-1
			6,800.14								
25-00742	09/23/25	M0027	MISSION COMMUNICATIONS, LLC								
1	OYSTER BAY ALARM MONITORING		347.40	5-05-01-100-199		B	FACILITY MAINTENANCE	R	09/23/25	09/23/25	2012681
25-00745	09/24/25	C0128	CLEGG'S GARAGE INC								
1	VEHICLE MAINTENANCE		1,776.06	5-01-26-315-094		B	VEHICLE MAINT - FIRE DEPT	R	09/24/25	09/29/25	71020
25-00748	09/29/25	T0092	TOSHIBA BUSINESS SOLUTIONS								
1	EXCESS COPIES (6/15-9/14)		142.32	5-01-20-100-026		B	MAINT OF EQUIPMENT	R	09/29/25	09/29/25	6207351
25-00749	09/29/25	S0015	S.J. COURT ADMINISTRATOR ASSOC								
1	SJCAA SEMINAR		35.00	5-01-43-490-044		B	PROFESS ASSOC DUES	R	09/29/25	09/29/25	OCTOBER 2025
25-00750	09/29/25	A0016	COUNTY OF ATLANTIC								
1	ANNUAL SVC CHARGE - FIRESTONE		299.70	5-01-99-901-204		B	COUNTY ANNUAL SERVICE CHARGE	R	09/29/25	09/29/25	3RD QTR
2	ANNUAL SVC CHARGE - WH LIQUORS		991.98	5-01-99-901-204		B	COUNTY ANNUAL SERVICE CHARGE	R	09/29/25	09/29/25	3RD QTR
3	ANNUAL SVC CHARGE - CHIPOTLE		385.87	5-01-99-901-204		B	COUNTY ANNUAL SERVICE CHARGE	R	09/29/25	09/29/25	3RD QTR
			1,677.55								
Total Purchase Orders:				42	Total P.O. Line Items:	51	Total List Amount:	1,180,151.01	Total Void Amount:	0.00	

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
Fund Description									
	4-01		700.00	0.00	700.00	0.00	0.00	0.00	700.00
	4-05		40,250.00	0.00	40,250.00	0.00	0.00	0.00	40,250.00
	Year Total:		40,950.00	0.00	40,950.00	0.00	0.00	0.00	40,950.00
	5-01		1,095,512.24	0.00	1,095,512.24	0.00	0.00	0.00	1,095,512.24
	5-05		5,067.40	0.00	5,067.40	0.00	0.00	0.00	5,067.40
	5-24		0.00	0.00	0.00	0.00	0.00	6,800.14	6,800.14
	Year Total:		1,100,579.64	0.00	1,100,579.64	0.00	0.00	6,800.14	1,107,379.78
ANIMAL CONTROL TRUST	C-04		31,775.00	0.00	31,775.00	0.00	0.00	0.00	31,775.00
	T-13		1.20	0.00	1.20	0.00	0.00	0.00	1.20
	T-16		45.03	0.00	45.03	0.00	0.00	0.00	45.03
RECREATION TRUST	Year Total:		46.23	0.00	46.23	0.00	0.00	0.00	46.23
	Total of All Funds:		1,173,350.87	0.00	1,173,350.87	0.00	0.00	6,800.14	1,180,151.01

Project Description	Project No.	Rcvd Total	Held Total	Project Total
USE VARIANCE	ABSVETHOSP	350.00	0.00	350.00
WHP DEVELOPMENT	ABURBANENG	3,357.04	0.00	3,357.04
DOLLAR GENERAL ENGINEERING	DOLLGENENG	443.10	0.00	443.10
VARIANCE FOR REHAB FACILITY	PANAH	1,900.00	0.00	1,900.00
ENGINEERING INSPECTION ESCROWS	ROCCOSENG	200.00	0.00	200.00
VETERAN'S VILLAGE	VETVILLENG	550.00	0.00	550.00
Total of All Projects:		<u>6,800.14</u>	<u>0.00</u>	<u>6,800.14</u>

P.O. Type: All Include Project Line Items: Yes

Range: First to Last

Format: Detail without Line Item Notes

Paid Date Range: 09/19/25 to 10/02/25

Vendors: All Include Non-Budgeted: Y

Rcvd Batch Id Range: First to Last

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

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice
25-00460	05/27/25	C0201	COMCAST											
4	MONTHLY SERVICES FOR 2025			416.54	5-01-31-440-076	B	TELEPHONE			P	16699	05/27/25	09/24/25	09/24/25 BILLDATE 090925
25-00461	05/27/25	C0201	COMCAST											
4	MONTHLY SERVICES FOR 2025			383.39	5-01-31-440-076	B	TELEPHONE			P	16700	05/27/25	09/24/25	09/24/25 BILLDATE 090925
25-00743	09/24/25	A0034	ABSECON CITY PAYROLL ACCOUNT											
1	GROSS WAGES #20			500.00	5-01-20-100-011	B	REGULAR S&W ADMINISTRATOR			P	361	09/24/25	09/25/25	09/25/25
2	GROSS WAGES #20			2,973.00	5-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL			P	361	09/24/25	09/25/25	09/25/25
3	GROSS WAGES #20			2,394.58	5-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK			P	361	09/24/25	09/25/25	09/25/25
4	GROSS WAGES #20			2,083.66	5-01-20-140-011	B	REGULAR S&W INFO TECH			P	361	09/24/25	09/25/25	09/25/25
5	GROSS WAGES #20			2,877.19	5-01-20-145-011	B	REGULAR S/W TAX COLLECTOR			P	361	09/24/25	09/25/25	09/25/25
6	GROSS WAGES #20			1,806.36	5-01-20-150-011	B	REGULAR S/W TAX ASSESSOR			P	361	09/24/25	09/25/25	09/25/25
7	GROSS WAGES #20			731.82	5-01-21-180-011	B	REGULAR S/W PLANNING OFFICE			P	361	09/24/25	09/25/25	09/25/25
8	GROSS WAGES #20			249.06	5-01-21-185-011	B	REGULAR S/W ZONING			P	361	09/24/25	09/25/25	09/25/25
9	GROSS WAGES #20			6,882.92	5-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF			P	361	09/24/25	09/25/25	09/25/25
10	GROSS WAGES #20			118,622.38	5-01-25-240-011	B	REGULAR S/W POLICE			P	361	09/24/25	09/25/25	09/25/25
11	GROSS WAGES #20			4,912.50	5-01-25-240-012	B	PART-TIME			P	361	09/24/25	09/25/25	09/25/25
12	GROSS WAGES #20			2,438.62	5-01-25-240-014	B	OVERTIME			P	361	09/24/25	09/25/25	09/25/25
13	GROSS WAGES #20			5,267.50	5-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE			P	361	09/24/25	09/25/25	09/25/25
14	GROSS WAGES #20			153.85	5-01-25-252-011	B	EMG MGMT REG SALARY			P	361	09/24/25	09/25/25	09/25/25
15	GROSS WAGES #20			606.11	5-01-25-266-011	B	REGULAR S/W-FIRE SAFETY			P	361	09/24/25	09/25/25	09/25/25
16	GROSS WAGES #20			9,886.57	5-01-26-290-011	B	PUBLIC WORKS S & W			P	361	09/24/25	09/25/25	09/25/25
17	GROSS WAGES #20			50.00	5-01-28-385-195	B	ABTV			P	361	09/24/25	09/25/25	09/25/25
18	GROSS WAGES #20			230.77	5-01-28-370-011	B	RECREATION S & W			P	361	09/24/25	09/25/25	09/25/25
19	GROSS WAGES #20			4,068.16	5-01-43-490-011	B	REGULAR S/W MUN COURT			P	361	09/24/25	09/25/25	09/25/25
20	GROSS WAGES #20			792.75	G-02-41-713-025	B	RECYCLING GRANT			P	361	09/24/25	09/25/25	09/25/25
21	GROSS WAGES #20			259.30	5-01-23-225-092	B	UNEMPLOYMENT INSURANCE			P	361	09/24/25	09/25/25	09/25/25
22	GROSS WAGES #20			11,826.75	5-01-36-472-199	B	SOCIAL SECURITY			P	361	09/24/25	09/25/25	09/25/25
23	GROSS WAGES #20			121.11	5-01-36-476-199	B	DCRP CONTRIBUTION			P	361	09/24/25	09/25/25	09/25/25
24	GROSS WAGES #20			12,787.69	5-05-01-100-011	B	SALARY AND WAGES			P	361	09/24/25	09/25/25	09/25/25

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
25-00743	09/24/25	A0034	ABSECON CITY PAYROLL ACCOUNT	Continued										
		25 GROSS WAGES #20		978.26	5-05-36-472-199	B	SOCIAL SECURITY			P	361	09/24/25	09/25/25	09/25/25
				<u>193,500.91</u>										
Total Purchase Orders:				3	Total P.O. Line Items:	27	Total List Amount:	194,300.84	Total Void Amount:	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	179,742.14	0.00	0.00	179,742.14
	5-05	13,765.95	0.00	0.00	13,765.95
Year Total:		193,508.09	0.00	0.00	193,508.09
	G-02	792.75	0.00	0.00	792.75
Total of All Funds:		194,300.84	0.00	0.00	194,300.84