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

November 6th, 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

17 Bond Ordinance providing for Drainage Management Improvements in the Absecon Estates Neighborhood, by and in the City of Absecon, appropriating $2,000,000 therefor and authorizing the issuance of $2,000,000 bonds or notes to finance the cost thereof.

18 An Ordinance amending the Code of the City of Absecon, Chapter 160 – Uniform Construction Code Fees.

2025 ORDINANCES FOR ADOPTION

15 Amending Chapter 330 to designate a multi-way stop intersection at certain intersections within the City of Absecon.

16 Amending the Code of the City of Absecon, Chapter 35 – Fire Department, Article II, §35-12 – Definitions.

CONSENT AGENDA

189 Authorizing the acceptance of, and when authorized, the release of various street opening permit security deposits.

190 Appointing a Zoning Official (Part-Time), namely John Fairweather.

191 Accepting a Volunteer Firefighter into the Absecon City Fire Department, namely Griffin Fitzgerald.

192 Authorizing the adoption of a revised Personnel Policies and Procedures Manual.

193 Authorizing to enter into a contract with Remington & Vernick Engineers for planning and design services for Citywide Sanitary Sewer Improvements.

194 Authorizing Remington & Vernick, City Engineers, to administer construction related services for the 2025 Road Program.

195 Authorizing Remington & Vernick, City Engineers, to administer construction related services for the Reconstruction of Delaware Avenue FY 20256 NJDOT Municipal Aid Program.

196 Authorizing the Chief Financial Officer to cancel grant receivables and appropriations not needed.

197 Authorizing the transfer of appropriations in the 2025 Local Municipal Budget per N.J.S.A. 40A:4-58.

198 Requesting permission for the Dedication by Rider for the Developers Fees – Housing Trust Funds required by the City of Absecon.

PUBLIC PORTION – Agenda Items Only

APPROVAL OF BILL LIST - $ 1,568,903.84

APPROVAL OF MINUTES

Regular Meeting Minutes – 10/16/2025

REPORTS Council Committees
Mayor
Engineer
Administrator

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 17-2025

BOND ORDINANCE PROVIDING FOR DRAINAGE MANAGEMENT IMPROVEMENTS IN THE ABSECON ESTATES NEIGHBORHOOD, BY AND IN THE CITY OF ABSECON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, APPROPRIATING $2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $2,000,000 BONDS OR NOTES TO FINANCE 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 (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the City. For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of $2,000,000 said sum being inclusive of all appropriations heretofore made therefor. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) of the Local Bond Law (the "Local Bond Law"), as the improvements or purposes described in Section 3 of this bond ordinance shall be funded by a loan from the New Jersey Infrastructure Bank.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, negotiable bonds of the City are hereby authorized to be issued in the principal amount of $2,000,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding $2,000,000 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 purposes for the financing of which said bonds or notes are to be issued include, but are not limited to, drainage management improvements and associated road work in the Absecon Estates neighborhood, such work to include, but not be limited to, as applicable, site clearing including, but not limited to, tree clearing; excavation, pipe improvements and/or replacements to connect to existing drainage structure; associated roadway milling, paving, reconstruction and boxing out and resurfacing or full depth pavement replacement; grading, manhole, utility casting, and inlet improvements; the repairing and/or installation, of associated curbs, sidewalks and driveways; traffic control including, but not limited to, traffic markings and signage; roadway painting, landscaping and aesthetic improvements, as applicable; and all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(b) All such improvements or purposes set forth in Section 3(a) shall also include 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.

(c) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is $2,000,000.

(d) The aggregate estimated cost of said improvements or purposes is $2,000,000.

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 improvements and purposes 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 time as may be determined by the Chief Financial Officer, 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. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer 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 the Local Bond Law. The Chief Financial Officer 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 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, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget of the Capital Fund of the City is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Fund capital budget and capital programs as approved by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs will be on file in the Office of the Clerk and will be available for public inspection.

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

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the City may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 20 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 New Jersey Department of Community Affairs, 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 or notes provided for in this bond ordinance by $2,000,000 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 $743,960 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 purposes or improvements hereinbefore described.

SECTION 8. Unless paid from other sources, 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. Unless paid from other sources, 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 hereby declares the intent of the City to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 10. The Chief Financial Officer 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 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 11. The City covenants to maintain the exclusion from gross income under Section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

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

DATED:

SIGNED: ______________________
Thomas Marrone, Mayor

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

CITY OF ABSECON

ORDINANCE 18-2025

AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON, CHAPTER 160 – UNIFORM CONSTRUCTION CODE FEES

WHEREAS, the City Council of the City of Absecon has the need to revise portions of the City Code that are outdated and update them with usable policies.

WHEREAS, the City Council of the City of Absecon wishes to amend Chapter 160 of the City Code with the following list of fees fixed and established for certain services extended by the Construction Office.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Absecon that Chapter 160 of the City's Code be amended as follows:

Chapter 160 Uniform Construction Code Fees

160.4 Fees

The following fees are hereby fixed and established for certain services extended by the Construction Department, City of Absecon, County of Atlantic and State of New Jersey.

A. Fees shall be in accordance with the Uniform Construction Code and as currently provided for in the New Jersey Administrative Code N.J.A.C. 5:23-4.20 and any amendments thereto, except as otherwise set forth herein.

B. Any change in fee structure or charges in the Uniform Construction Code, N.J.A.C. 5:23-4.20, shall be deemed to be incorporated herein.

C. The Construction Official shall, with the advice of the sub code officials, prepare and submit to the Mayor and City Council biannually a report recommending a fee schedule based on the operating expenses of the agency and any other expenses of the municipality fairly attributable to the enforcement of the State Uniform Construction Code Act. (See N.J.S.A. 52:27D-119, et seq.).

D. The administrative surcharge for private, on-site inspections and plan review agencies pursuant to N.J.A.C. 5:23-4.18(j) shall be 100% of the appropriate State of New Jersey sub code fee schedule. This surcharge shall apply only to sub code areas for which the municipality has a contract with the on-site agency.

E. The basic construction fee shall be the sum of the parts computed on the basis of the volume or cost of construction, the number of plumbing fixtures and pieces of equipment, the number of electrical fixtures and devices and the number of sprinklers; standpipes, detectors (smoke and heat) and fire protection devices at the unit rates provided herein plus any special fees.

F. Electrical fixtures and devices.

(1) Minimum Fee	$75.00
(2) Fixtures or Devices (Up to 50 Units)	$75.00
Each Additional 25	$15.00
(3) Motors	
(a)1 to 10 Horsepower	$15.00
(b) 11 to 50 Horsepower	$65.00
(c) 51 to 100 Horsepower	$130.00
(d) Over 100 Horsepower	$576.00
(4) Transformers, Generators & Other Electrical Devices	
(a) 1to 10 Kilowatts	$15.00
(b) 11 to 50 Kilowatts	$65.00
(c) 51 to 100 Kilowatts	$130.00
(d) Over 100 Kilowatts	$576.00
(5) Motor Control Centers, Sub panels or Service Entrances	
(a) 20 to 225 Amperes	$65.00
(b) 226 to 1,000 Amperes	$130.00
(c) Over 1,000 Amperes	$576.00
(6) Pools, Spas, Hot Tubs & Fountains	$75.00
(7) Detectors & Alarm Systems (Per Dwelling Unit)	$35.00
(8) Annual Pool Inspections	
(a) Prior to April 15'''	$100.00
(b) April 15" and after	$150.00
(9) Lawn Sprinkler Rain Sensor	$29.00
(10) PV Solar System Arrays	
(a) PV Solar System Arrays </= 50 Kilowatts	$240.00
(b) PV Solar System Arrays 51 to 100 Kilowatts	$300.00
(c) PV Solar System Arrays Greater Than 100 Kilowatts	$950.00

G. In order to provide for the training, certification and technical support programs required by the Uniform Construction Code Act and the regulations, the Enforcing Agency shall collect in addition to the fees specified above, a surcharge fee in accordance with N.J.A.C. 5:23-4.19 shall be collected. Said fees shall be remitted to the Bureau of Regulatory Affairs, N.J. Department of Community Affairs on a quarterly basis.

BE IT FURTHER ORDAINED that:

1. Any Ordinance or parts of ordinances, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of any such inconsistency.
2. 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 15-2025

AN ORDINANCE OF THE CITY OF ABSECON AMENDING CHAPTER 330 TO DESIGNATE A MULTI-WAY STOP INTERSECTION AT CERTAIN INTERSECTIONS

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

WHEREAS, pursuant to Section 2B.07 of the MUTCD, the City Engineer has determined that multi-way stop control at certain intersections is warranted.

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

330-30 Multi-Way stop intersections.

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

Intersection	Stop Sign(s) On
Bayview Drive, and Hobart Avenue	All
Coolidge Avenue, and Oakhurst Avenue	All
Highland Boulevard, Blenheim Avenue, and St. Charles Avenue	All
New York Avenue, and Fifteenth Street	All

DATED: November 6th, 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 October 16th, 2025.
Laid over and advertised for public hearing and final adoption on November 6th, 2025.

CITY OF ABSECON

ORDINANCE 16-2025

AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON, CHAPTER 35-FIRE DEPARTMENT, ARTICLE II, §35-12, DEFINITIONS

NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that Chapter 35 – Fire Department, Article II, §35-12, Definitions is hereby amended as follows:

As used in this Article, the following terms shall have the meanings indicated:

ACTIVE VOLUNTEER FIREFIGHTERS – A member in good standing of the Absecon Fire Department or Captain who has an actual recorded attendance at not less than 30% of the total incidents responded to by the Department and total Drills called by the Chief Engineer during the preceding 12-month period from December 1st to November 30th as certified by the Chief Engineer. The term shall not be construed to include the Chief Engineer, Deputy Chief Engineer or the Assistant Chief.

Effective Date - This ordinance shall become effective upon passage and publication pursuant to law.

Repealer - Any ordinance or section thereof, inconsistent with this ordinance shall be repealed.

DATED: November 6th, 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 October 16th, 2025. Laid over and advertised for public hearing and final adoption on November 6th, 2025.

CITY OF ABSECON

RESOLUTION 189-2025

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF, AND WHEN AUTHORIZED, THE RELEASE OF VARIOUS STREET OPENING PERMIT SECURITY DEPOSITS

WHEREAS, Ordinance 3 of 2001 established regulations specific to the opening and excavation of streets within the City; and

WHEREAS, the application process requires a security deposit in an amount determined by the City Engineer; and

WHEREAS, this security deposit shall be held by the City until such time as the Engineer verifies the satisfactory completion of the project and authorizes the release of said deposit.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Municipal Council of the City of Absecon that the Certified Financial Officer release the following security deposits:

APPLICANT	PERMIT #	LOCATION	SECURITY DEPOSIT
Brad Smith	27-25	801 New York Ave.	$500.00

BE IT FURTHER RESOLVED, The Chief Financial Officer be authorized to send the refund amount above to:

Brad Smith
801 New York Ave.
Absecon, NJ 08201

DATED: November 6th, 2025

This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a work and regular meeting held November 6th, 2025

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

CITY OF ABSECON

RESOLUTION 190-2025

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

BE IT RESOLVED, by the Mayor and City Council of the City of Absecon that John R. Fairweather is hereby appointed the Zoning Official (Part-Time) for the City of Absecon, at $50.00 per hour for up to 8 hours per week. Term ending 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 Zoning Official (Part-Time) will be covered under the City of Absecon's Workers Compensation Insurance.

Dated: November 6th, 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 November 6th, 2025

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

CITY OF ABSECON

RESOLUTION 191-2025

A RESOLUTION ACCEPTING A VOLUNTEER FIREFIGHTER
INTO THE ABSECON CITY FIRE DEPARTMENT

WHEREAS, there is a need for volunteer firefighters in the Absecon City Fire Department; and

WHEREAS, volunteer firefighters shall serve a probation period of one year; and

WHEREAS, these firefighters must successfully complete Firefighter 1 training.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Absecon to accept the recommendation of Fire Chief Talley to admit:

Griffin Fitzgerald – 118 Bayview Drive, Absecon

into the Absecon City Fire Department to serve on probation for one year till he has successfully completed Firefighter 1 training.

Dated: November 6th, 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 November 6th, 2025**

ATTEST: ______________________________
Carie A Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 192-2025

A RESOLUTION AUTHORIZING THE ADOPTION OF A REVISED PERSONNEL POLICIES AND PROCEDURES MANUAL

WHEREAS, revisions to the personnel policies and procedures manual were necessary to comply with recommendations of the Atlantic County Joint Insurance Fund and the Municipal Excess Liability Joint Insurance Fund to better reflect the expectation of the workplace; and

WHEREAS, the Manual is not a contract and serves as a governing document for all employees, volunteers, appointed and elected officials of the City of Absecon; and

WHEREAS, when a Collective Bargaining Agreement is silent on any issue, the Manual shall prevail.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the revised Personnel Policies and Procedures Manual is hereby adopted and shall be effective immediately.

Dated: November 6th, 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 November 6th, 2025

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

CITY OF ABSECON

RESOLUTION 193-2025

AUTHORIZING TO ENTER INTO A CONTRACT WITH REMINGTON & VERNICK ENGINEERS FOR PLANNING AND DESIGN SERVICES FOR CITYWIDE SANITARY SEWER IMPROVEMENTS

WHEREAS, the Council of the City of Absecon, County of Atlantic, State of New Jersey has determined there is a need for the professional services of Remington & Vernick Engineers, so as to provide planning and design services to the City of Absecon for the Citywide Sanitary Sewer Improvements project; and

WHEREAS, a proposal dated October 31, 2025 from Remington & Vernick Engineers, 2819 Fire Road, 1st Floor, Egg Harbor Township, New Jersey 08234 in the total amount not to exceed $1,540,000.00 has been received and determined to be acceptable; and

WHEREAS, Remington & Vernick Engineers has demonstrated that they have the necessary experience and qualifications to perform same; and

WHEREAS, Remington & Vernick Engineers is appointed municipal engineer by the City of Absecon through a fair and open process in accordance with N.J.S.A. 19:44-20.et seq.; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon to formally enter into a Contract with Remington & Vernick Engineers, 2819 Fire Road, 1st Floor, Egg Harbor Township, New Jersey 08234 for planning and design services for the Citywide Sanitary Sewer Improvements project.

BE IT FUTHER RESOLVED that the proposal dated October 31, 2025 from Remington & Vernick Engineers in the total amount not to exceed $1,540,000.00 shall be approved upon the availability and certification of funds without further action by the Governing Body, and that no costs shall be incurred under this contract prior to approval of said proposal.

Dated: November 6th, 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 November 6th, 2025

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

CITY OF ABSECON

RESOLUTION 194-2025

A RESOLUTION AUTHORIZING REMINGTON & VERNICK, CITY ENGINEERS, TO ADMINISTER CONSTRUCTION RELATED SERVICES FOR THE 2025 ROAD PROGRAM

WHEREAS, a contract was awarded to Asphalt Paving System, Inc. for the 2025 Road Program on October 16, 2025; and

WHEREAS, the firm of Remington & Vernick Engineers has provided a proposal to undertake the construction related services for the 2025 Road Program project for a fee not to exceed $30,000.00; and

WHEREAS, this resolution sets forth the certification of available funds of the maximum dollar value of the contract according to N.J.A.C. 5:30-5.4(a)3.

Account # C-04-34-213-999	$ 30,000.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the firm of Remington & Vernick Engineers, is hereby authorized to administer construction related services for the 2025 Road Program project for a sum not to exceed $30,000.00.

Dated: November 6th, 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 on November 6th, 2025.

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

CITY OF ABSECON

RESOLUTION 195-2025

A RESOLUTION AUTHORIZING REMINGTON & VERNICK, CITY ENGINEERS, TO ADMINISTER CONSTRUCTION RELATED SERVICES FOR THE RECONSTRUCTION OF DELAWARE AVENUE FY 2025 NJDOT MUNCIPAL AID PROGRAM

WHEREAS, a contract was awarded to Asphalt Paving System, Inc. for the Reconstruction of Delaware Avenue on October 16, 2025; and

WHEREAS, the firm of Remington & Vernick Engineers has provided a proposal to undertake the construction related services for the Reconstruction of Delaware Avenue project for a fee not to exceed $26,000.00; and

WHEREAS, this resolution sets forth the certification of available funds of the maximum dollar value of the contract according to N.J.A.C. 5:30-5.4(a)3.

Account # C-04-34-213-999	$ 26,000.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the firm of Remington & Vernick Engineers, is hereby authorized to administer construction related services for the Reconstruction of Delaware Avenue project for a sum not to exceed $26,000.00.

Dated: November 6th, 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 on November 6th, 2025.

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

CITY OF ABSECON

RESOLUTION 196-2025

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO CANCEL GRANT RECEIVABLES AND APPROPRIATIONS NOT NEEDED

WHEREAS, the Chief Financial Officer is authorized to cancel Municipal Grant Receivables and Appropriations that will not be utilized; and

WHEREAS, these funds represent grant receivables and appropriations which are reflected on ledgers of the City of Absecon.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the Chief Financial Officer is hereby authorized to cancel the Grant Receivables and Appropriations for Grant programs that will not be utilized:

Grant Name	Appropriation/(Receivable)
2023 Click it or Ticket	1,785.00
2024 Click it or Ticket	70.00
2025 Click it or Ticket	1,890.00
2025 CARE Grant	700.00
2024 U Drive, U Text, U Pay	455.00
2025 U Drive, U Text, U Pay	630.00
2025 Speed Enforcement	770.00
2025 Sustained Enforcement	140.00
2023 Drive Sober or Get Pulled Over	3,280.00
2024 Drive Sober or Get Pulled Over	2,310.00
2023 Distracted Driving	525.00
2024 Speed Aggressive Driving	525.00
2023 Summer Shore Pedestrian Awareness	805.00
Click it or Ticket	(4,480.00)
U Drive, U Text, U Pay	(665.00)
2025 U Drive, U Text, U Pay	(630.00)
2025 Speed Enforcement	(770.00)
2025 CARE Grant	(700.00)
2025 Sustained Enforcement	(140.00)
Drive Sober of Get Pulled Over	(7,140.00)
Distracted Driving	(3,500.00)
Recycling Tonnage	(.01)
2023 Summer Shore Pedestrian Awareness	(245.00)
Due from Current	(4,385.01)

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

Dated: November 6th, 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 November 6th, 2025.

Attest: ______________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 197-2025

A RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE 2025 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-58

WHEREAS, N.J.S.A. 40A: 4-58 allows transfers to be made from unexpended balances to balances, which are expected to be insufficient during the final (2) months of the budget year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Absecon that transfers are made in the amount of $23,000.00 and that said transfers be made in the 2025 budget as follows:

	TO	FROM
Maint. of Motor Vehicles OE	15,000.00	
Fire OE – Fire Hydrants	3,000.00	
Municipal Court Salaries	3,000.00	
Construction Official OE	2,000.00	
Financial Administration Salaries		9,000.00
Construction Official Salaries		14,000.00
	$ 23,000.00	**$ 23,000.00**

Dated: November 6th, 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 November 6th, 2025

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

CITY OF ABSECON

RESOLUTION 198-2025

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR THE DEVELOPERS FEES – HOUSING TRUST FUNDS REQUIRED BY THE CITY OF ABSECON

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and,

WHEREAS, the City of Absecon provides for receipt of Developers Fees – Housing Trust Funds by the municipality to provide for the operating costs to administer this act: and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Developers Fees – Housing Trust Funds are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Developers Fees – Housing Trust Funds.

2. The Clerk of the City of Absecon, County of Atlantic is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

Dated: November 6th, 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 November 6th, 2025.

ATTEST : ______________________________

Carie A. Crone, RMC, Municipal Clerk

P.O. Type: All   Include Project Line Items: Yes   Open: N   Paid: Y   Void: N
Range: First   to Last   Rcvd: N   Held: N   Aprv: N
Format: Detail without Line Item Notes   Paid Date Range: 10/17/25 to 11/06/25   Bid: Y   State: Y   Other: Y   Exempt: Y
Vendors: All   Include Non-Budgeted: Y
Rcvd Batch Id Range: First   to Last

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
25-00787 10/23/25 A0034 ABSECON CITY PAYROLL ACCOUNT										
1 GROSS WAGES #22	500.00	5-01-20-100-011	B	REGULAR S&W ADMINISTRATOR	P	366	10/23/25	10/23/25	10/23/25	
2 GROSS WAGES #22	2,973.00	5-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P	366	10/23/25	10/23/25	10/23/25	
3 GROSS WAGES #22	2,316.49	5-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P	366	10/23/25	10/23/25	10/23/25	
4 GROSS WAGES #22	2,083.66	5-01-20-140-011	B	REGULAR S&W INFO TECH	P	366	10/23/25	10/23/25	10/23/25	
5 GROSS WAGES #22	2,877.19	5-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P	366	10/23/25	10/23/25	10/23/25	
6 GROSS WAGES #22	1,806.36	5-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P	366	10/23/25	10/23/25	10/23/25	
7 GROSS WAGES #22	502.86	5-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P	366	10/23/25	10/23/25	10/23/25	
8 GROSS WAGES #22	170.97	5-01-21-185-011	B	REGULAR S/W ZONING	P	366	10/23/25	10/23/25	10/23/25	
9 GROSS WAGES #22	4,239.04	5-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P	366	10/23/25	10/23/25	10/23/25	
10 GROSS WAGES #22	117,339.36	5-01-25-240-011	B	REGULAR S/W POLICE	P	366	10/23/25	10/23/25	10/23/25	
11 GROSS WAGES #22	4,026.50	5-01-25-240-012	B	PART-TIME	P	366	10/23/25	10/23/25	10/23/25	
12 GROSS WAGES #22	12,837.06	5-01-25-240-014	B	OVERTIME	P	366	10/23/25	10/23/25	10/23/25	
13 GROSS WAGES #22	6,067.50	5-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P	366	10/23/25	10/23/25	10/23/25	
14 GROSS WAGES #22	153.85	5-01-25-252-011	B	EMG MGMT REG SALARY	P	366	10/23/25	10/23/25	10/23/25	
15 GROSS WAGES #22	606.11	5-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P	366	10/23/25	10/23/25	10/23/25	
16 GROSS WAGES #22	9,886.57	5-01-26-290-011	B	PUBLIC WORKS S & W	P	366	10/23/25	10/23/25	10/23/25	
17 GROSS WAGES #22	50.00	5-01-28-385-195	B	ABTV	P	366	10/23/25	10/23/25	10/23/25	
18 GROSS WAGES #22	230.77	5-01-28-370-011	B	RECREATON S & W	P	366	10/23/25	10/23/25	10/23/25	
19 GROSS WAGES #22	3,968.16	5-01-43-490-011	B	REGULAR S/W MUN COURT	P	366	10/23/25	10/23/25	10/23/25	
20 GROSS WAGES #22	808.50	G-02-41-713-025	B	RECYCLING GRANT	P	366	10/23/25	10/23/25	10/23/25	
21 GROSS WAGES #22	254.17	5-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P	366	10/23/25	10/23/25	10/23/25	
22 GROSS WAGES #22	13,910.47	5-01-36-472-199	B	SOCIAL SECURITY	P	366	10/23/25	10/23/25	10/23/25	
23 GROSS WAGES #22	171.85	5-01-36-476-199	B	DCRP CONTRIBUTION	P	366	10/23/25	10/23/25	10/23/25	
24 GROSS WAGES #22	12,787.69	5-05-01-100-011	B	SALARY AND WAGES	P	366	10/23/25	10/23/25	10/23/25	
25 GROSS WAGES #22	978.26	5-05-36-472-199	B	SOCIAL SECURITY	P	366	10/23/25	10/23/25	10/23/25	
26 GROSS WAGES #22	21,310.54	T-03-56-850-804	B	RESERVE FOR ACCUM ABSENCES	P	366	10/23/25	10/23/25	10/23/25	
	222,856.93									
25-00812 11/04/25 A0034 ABSECON CITY PAYROLL ACCOUNT										
1 GROSS WAGES #23	500.00	5-01-20-100-011	B	REGULAR S&W ADMINISTRATOR	P	372	11/04/25	11/06/25	11/06/25	
2 GROSS WAGES #23	2,973.00	5-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P	372	11/04/25	11/06/25	11/06/25	
3 GROSS WAGES #23	2,324.18	5-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P	372	11/04/25	11/06/25	11/06/25	

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
25-00812	11/04/25	A0034	ABSECON CITY PAYROLL ACCOUNT	Continued								
4	GROSS WAGES #23		2,083.66	5-01-20-140-011	B	REGULAR S&W INFO TECH	P	372	11/04/25	11/06/25	11/06/25	
5	GROSS WAGES #23		2,877.19	5-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P	372	11/04/25	11/06/25	11/06/25	
6	GROSS WAGES #23		1,806.36	5-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P	372	11/04/25	11/06/25	11/06/25	
7	GROSS WAGES #23		524.76	5-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P	372	11/04/25	11/06/25	11/06/25	
8	GROSS WAGES #23		178.66	5-01-21-185-011	B	REGULAR S/W ZONING	P	372	11/04/25	11/06/25	11/06/25	
9	GROSS WAGES #23		4,921.13	5-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P	372	11/04/25	11/06/25	11/06/25	
10	GROSS WAGES #23		114,891.84	5-01-25-240-011	B	REGULAR S/W POLICE	P	372	11/04/25	11/06/25	11/06/25	
11	GROSS WAGES #23		4,670.25	5-01-25-240-012	B	PART-TIME	P	372	11/04/25	11/06/25	11/06/25	
12	GROSS WAGES #23		6,834.12	5-01-25-240-014	B	OVERTIME	P	372	11/04/25	11/06/25	11/06/25	
13	GROSS WAGES #23		4,975.00	5-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P	372	11/04/25	11/06/25	11/06/25	
14	GROSS WAGES #23		153.85	5-01-25-252-011	B	EMG MGMT REG SALARY	P	372	11/04/25	11/06/25	11/06/25	
15	GROSS WAGES #23		606.11	5-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P	372	11/04/25	11/06/25	11/06/25	
16	GROSS WAGES #23		9,886.57	5-01-26-290-011	B	PUBLIC WORKS S & W	P	372	11/04/25	11/06/25	11/06/25	
17	GROSS WAGES #23		230.77	5-01-28-370-011	B	RECREATON S & W	P	372	11/04/25	11/06/25	11/06/25	
18	GROSS WAGES #23		4,068.16	5-01-43-490-011	B	REGULAR S/W MUN COURT	P	372	11/04/25	11/06/25	11/06/25	
19	GROSS WAGES #23		840.00	G-02-41-713-025	B	RECYCLING GRANT	P	372	11/04/25	11/06/25	11/06/25	
20	GROSS WAGES #23		230.32	5-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P	372	11/04/25	11/06/25	11/06/25	
21	GROSS WAGES #23		11,646.14	5-01-36-472-199	B	SOCIAL SECURITY	P	372	11/04/25	11/06/25	11/06/25	
22	GROSS WAGES #23		174.73	5-01-36-476-199	B	DCRP CONTRIBUTION	P	372	11/04/25	11/06/25	11/06/25	
23	GROSS WAGES #23		12,787.69	5-05-01-100-011	B	SALARY AND WAGES	P	372	11/04/25	11/06/25	11/06/25	
24	GROSS WAGES #23		978.26	5-05-36-472-199	B	SOCIAL SECURITY	P	372	11/04/25	11/06/25	11/06/25	
			191,162.75									

Total Purchase Orders: 2 Total P.O. Line Items: 50 Total List Amount: 414,019.68 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	363,528.74	0.00	0.00	363,528.74
	5-05	27,531.90	0.00	0.00	27,531.90
Year Total:		391,060.64	0.00	0.00	391,060.64
	G-02	1,648.50	0.00	0.00	1,648.50
TRUST FUND - OTHER	T-03	21,310.54	0.00	0.00	21,310.54
Total Of All Funds:		414,019.68	0.00	0.00	414,019.68

P.O. Type: All | Include Project Line Items: Yes | Open: N | Paid: N | Void: N
Range: First to Last | Rcvd: Y | Held: Y | Aprv: N
Format: Detail without Line Item Notes | Bid: Y | State: Y | Other: Y | Exempt: Y
Vendors: All | Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

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
24-00696 07/29/24 T0064 THINK PAVERS HARDSCAPE LLC								
2 CRESTVIEW AVE SAFETY IMPROV.	8,580.98	C-04-34-207-015	B 2023 CAPITAL - CRESTVIEW PEDESTRIAN	R	07/29/24	10/28/25		CERT #6 - FINAL
3 CRESTVIEW AVE SAFETY IMPROV.	6,954.80	C-04-34-208-005	B 2024 PEDESTRIAN SAFETY	R	07/29/24	10/28/25		CERT #6 - FINAL
	15,535.78							
25-00059 01/14/25 P0014 PEDRONI FUEL CO								
12 GASOLINE	299.96	5-01-31-460-074	B GASOLINE	R	01/14/25	11/03/25		589182
25-00062 01/14/25 G0041 GALLOWAY ACE HARDWARE								
32 SUPPLIES	13.93	5-01-26-290-030	B SUPPLIES	R	01/14/25	11/03/25		007764/P
33 SUPPLIES	35.01	5-01-26-290-030	B SUPPLIES	R	01/14/25	11/03/25		007837/P
	48.94							
25-00269 03/26/25 F0042 FEDEX								
8 SHIPMENT TO STATE TOX	2.83	5-01-25-240-030	B SUPPLIES	R	03/26/25	11/03/25		9-025-45762
10 SHIPMENT TO STATE TOX	39.35	5-01-25-240-030	B SUPPLIES	R	03/26/25	11/03/25		9-025-45762
11 SHIPMENT TO STATE TOX	14.75	5-01-25-240-030	B SUPPLIES	R	03/26/25	11/03/25		9-034-15791
12 SHIPMENT TO STATE TOX	31.78	5-01-25-240-030	B SUPPLIES	R	03/26/25	11/03/25		9-042-81864
	88.71							
25-00331 04/10/25 V0012 VISION SERVICE PLAN (EA)								
7 VISION 2025 CLAIMS	216.00	5-01-23-220-092	B HEALTH INSURANCE	R	04/10/25	11/03/25		823906848
25-00344 04/15/25 H0089 MITCHELL HUMPHREY & CO.								
1 MAIN FEE 11/1/25-10/31/26	2,122.00	5-01-22-195-199	B PROPERTY MANAGEMENT SOFTWARE	R	04/15/25	10/27/25		1104
25-00358 04/23/25 N0002 NJ AMERICAN WATER CO.								
7 FIRE HYDRANT SERVICE	10,362.99	5-01-25-267-073	B FIRE HYDRANTS	R	04/23/25	11/03/25		OCTOBER 2025
25-00405 05/08/25 A0253 ATLANTIC CITY ELECTRIC								
6 STREET LIGHTING	19,449.06	5-01-31-435-071	B STREET LIGHTING	R	05/08/25	11/03/25		OCTOBER 2025

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
25-00407 05/08/25 D0100 DIRECTV, LLC									
7 PW 2025 SERVICES	99.99	5-01-31-440-076	B	TELEPHONE	R	05/08/25	11/03/25		82060890X251031
25-00410 05/08/25 B0030 BARKER,GELFAND,JAMES & SARVAS									
8 2025 PROSECUTOR OCTOBER	1,950.00	5-01-25-275-028	B	PROSECUTOR	R	05/08/25	11/03/25		OCTOBER 2025
25-00411 05/08/25 E0070 ED & GENE'S KING TIRE LLC									
41 VEHICLE MAINTENANCE	117.00	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	05/08/25	11/03/25		42433
42 VEHICLE MAINTENANCE	324.09	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	05/08/25	11/03/25		42425
43 VEHICLE MAINTENANCE	1,102.84	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	05/08/25	11/03/25		42443
44 VEHICLE MAINTENANCE	40.00	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	05/08/25	11/03/25		42455
45 VEHICLE MAINTENANCE	551.30	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	05/08/25	11/03/25		42453
	2,135.23								
25-00429 05/12/25 T0096 TOSHIBA FINANCIAL SERVICES									
7 COPIER LEASE NOV	163.35	5-01-20-100-026	B	MAINT OF EQUIPMENT	R	05/12/25	11/03/25		5036323983
25-00441 05/15/25 L0016 FRANK J. LENTZ, ESQ									
6 PUBLIC DEFENDER OCT 2025	600.00	5-01-43-495-028	B	PUBLIC DEFENDER	R	05/15/25	11/03/25		OCTOBER 2025
25-00442 05/15/25 V0022 VERIZON									
6 MONTHLY BILLINGS - OCT	150.68	5-01-31-440-076	B	TELEPHONE	R	05/15/25	10/28/25		BILLDATE 101825
25-00459 05/27/25 S0003 STC WATER TREATMENT SERVICE									
7 WATER TREATMENT	104.00	5-01-26-290-024	B	CLEANING/MAINT BUILDINGS	R	05/27/25	10/27/25		OCTOBER 2025
25-00462 05/27/25 ABELS005 Abel's Cleaning Agency, LLC									
6 CLEANING SERVICES 2025	2,660.00	5-01-26-290-024	B	CLEANING/MAINT BUILDINGS	R	05/27/25	10/27/25		3975
25-00463 05/27/25 H0083 HORIZON BLUE CROSS									
5 NOVEMBER DENTAL INSURANCE	3,797.72	5-01-23-220-092	B	HEALTH INSURANCE	R	05/27/25	10/27/25		308139717
25-00464 05/27/25 A0291 ADVANTA HEALTH SOLUTIONS									
8 WELLNESS INCENTIVE - JULY	90.00	5-01-20-100-197	B	EMPLOYEE PROGRAMS	R	05/27/25	11/03/25		ADV-0002530
9 WELLNESS INCENTIVE-JULY	30.00	5-01-20-100-197	B	EMPLOYEE PROGRAMS	R	05/27/25	11/03/25		ADV-0002530
10 WELLNESS INCENTIVE-AUGUST	90.00	5-01-20-100-197	B	EMPLOYEE PROGRAMS	R	05/27/25	11/03/25		ADV-0002572
12 WELLNESS INCENTIVES-AUG	50.00	5-01-20-100-197	B	EMPLOYEE PROGRAMS	R	05/27/25	11/03/25		ADV-0002572
	260.00								

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25-00476	05/29/25	U0021 UNITED METHODIST CHURCH									
8	SENIOR SERVICES		5,033.13	5-01-28-385-196	B	SENIOR SERVICES	R	05/29/25	10/27/25		SEPTEMBER 2025
9	SENIOR SERVICES		33.00	5-01-28-385-196	B	SENIOR SERVICES	R	05/29/25	10/27/25		SEPTEMBER 2025
			5,066.13								
25-00488	06/03/25	T0116 TRANSUNION RISK & ALTERATIVE									
7	2025 MONTHLY BILLING		46.65	5-01-25-240-033	B	BOOKS & PUBLICATIONS	R	06/03/25	11/04/25		307903-202510-1
25-00493	06/05/25	C0180 CASA PAYROLL SERVICES LLC									
10	PAYROLL PROCESSING 2025		229.50	5-01-20-130-029	B	OTHER CONTRACTUAL	R	06/05/25	10/27/25		1288019
25-00496	06/09/25	W0044 WASZEN BROTHERS SANITATION INC									
5	NOV TOILET RENTAL-SOCCER FIELD		90.00	5-05-01-100-199	B	FACILITY MAINTENANCE	R	06/09/25	11/03/25		39869
25-00497	06/09/25	W0044 WASZEN BROTHERS SANITATION INC									
5	NOV TOILET RENTAL-CITY PARK		155.00	5-05-01-100-199	B	FACILITY MAINTENANCE	R	06/09/25	11/03/25		39870
25-00498	06/09/25	W0044 WASZEN BROTHERS SANITATION INC									
5	NOV TOILET RENTAL - BULKHEAD		90.00	T-16-56-850-801	B	RESERVE FOR BOAT RAMP	R	06/09/25	11/03/25		398971
25-00509	06/11/25	P0014 PEDRONI FUEL CO									
7	DIESEL		502.33	5-01-31-460-074	B	GASOLINE	R	06/11/25	11/03/25		598071
8	DIESEL		502.82	5-01-31-460-074	B	GASOLINE	R	06/11/25	11/03/25		594825
			1,005.15								
25-00516	06/13/25	A0005 ABSECON BOARD OF EDUCATION									
5	NOVEMBER SCHOOL TAX PAYABLE		1,054,848.93	5-01-99-901-201	B	SCHOOL DISTRICT TAX OE	R	06/13/25	10/28/25		NOVEMBER
25-00529	06/24/25	V0012 VISION SERVICE PLAN (EA)									
5	VISION 2025 SERVICES		223.17	5-01-23-220-092	B	HEALTH INSURANCE	R	06/24/25	10/27/25		823857219
25-00550	07/07/25	F0010 FD TESTING SERVICES LLC									
1	FIRE HOSE/LADDER TESTING		3,186.90	5-01-25-265-026	B	MAINT EQUIPMENT	R	07/07/25	10/27/25		912
25-00561	07/08/25	A0253 ATLANTIC CITY ELECTRIC									
5	ELECTRICITY- BOAT RAMP		30.13	T-16-56-850-801	B	RESERVE FOR BOAT RAMP	R	07/08/25	11/03/25		OCTOBER 2025
25-00562	07/08/25	A0253 ATLANTIC CITY ELECTRIC									
4	ELECTRICITY- SEWER		1,997.39	5-05-01-100-071	B	ELECTRICITY	R	07/08/25	11/03/25		OCTOBER 2025

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
25-00563	07/08/25	S0019 SOUTH JERSEY GAS CO.									
4	NATURAL GAS		896.77	5-01-31-446-079	B	GAS	R	07/08/25	11/03/25		OCT 2025
25-00567	07/08/25	T0096 TOSHIBA FINANCIAL SERVICES									
4	OCT COPIER LEASE		698.91	5-01-20-100-026	B	MAINT OF EQUIPMENT	R	07/08/25	10/28/25		5036282575
25-00569	07/08/25	T0096 TOSHIBA FINANCIAL SERVICES									
5	COPIER LEASE NOV 2025		42.43	5-01-20-100-026	B	MAINT OF EQUIPMENT	R	07/08/25	11/04/25		5036393814
25-00593	07/11/25	P0092 PHOENIX ADVISORS, LLC									
1	PROFESSIONAL SERVICES		1,600.00	5-01-20-130-029	B	OTHER CONTRACTUAL	R	07/11/25	11/03/25		17641
25-00669	08/25/25	S0158 SITE ONE LANDSCAPE SUPPLY, LLC									
2	SUPPLIES		941.70	5-01-26-290-066	B	RECREATION SUPPLIES	R	08/25/25	10/27/25		159755459-001
25-00676	08/27/25	P0011 CITY OF PLEASANTVILLE									
4	SEWER MAINTENANCE - SEPT 2025		2,449.58	5-05-01-100-199	B	FACILITY MAINTENANCE	R	08/27/25	10/28/25		SEPTEMBER 2025
25-00690	09/04/25	M0010 MGL PRINTING SOLUTIONS									
1	SEWER BILLS		1,034.00	5-05-01-100-030	B	SUPPLIES	R	09/04/25	10/27/25		218690
25-00696	09/08/25	M0172 MC CARTHY TIRE SERVICE									
1	TIRES AND MOUNTING		3,358.40	5-01-26-315-092	B	VEHICLE MAINT - PUBLIC WORKS	R	09/08/25	11/03/25		19-118329
25-00701	09/09/25	JOHND005 John DeMario Advertising LLC									
1	T-Shirt Printing for Absecon		772.50	T-16-56-850-811	B	RESERVE FOR EVENTS - CREEK FEST	R	09/09/25	10/27/25		2981
25-00720	09/16/25	L0081 JAMES LAUGHLIN									
1	CHIEF'S CONFERENCE		3,258.67	T-18-56-850-801	B	LAW ENF RESERVE EXPEND	R	09/16/25	11/03/25		
25-00725	09/18/25	T0106 TACTICAL PUBLIC SAFETY, LLC									
1	RADIO PARTS		2,386.40	5-01-25-265-037	B	ELECTRIC & COMMUNICATIONS	R	09/18/25	10/27/25		25-280
25-00726	09/18/25	P0103 POSITIVE PROMOTIONS, INC.									
1	FIRE PREVENTION SUPPLIES		335.95	5-01-25-266-060	B	FIRE PREVENTION	R	09/18/25	10/27/25		07635157
25-00730	09/18/25	B0130 BRT TECHNOLOGIES, LLC									
1	2026 NOTICE POSTCARD/POSTAGE		641.07	5-01-20-150-029	B	OTHER CONTRACTUAL ITEMS	R	09/18/25	10/28/25		4723

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
25-00730	09/18/25	B0130 BRT TECHNOLOGIES, LLC		Continued							
2	2026 NOTICE POSTCARD/POSTAGE		2,300.31	5-01-20-100-022	B	POSTAGE	R	09/18/25	10/28/25		4723
			2,941.38								
25-00738	09/22/25	A0094 AMAZON.COM SALES LLC									
1	CABLE		22.78	5-01-20-140-036	B	OFFICE SUPPLIES	R	09/22/25	11/03/25		1K14-63FJ-7GGL
25-00757	10/03/25	M0194 W B MASON CO INC									
1	Rolls of Papertowels		606.40	5-01-26-290-030	B	SUPPLIES	R	10/03/25	11/04/25		257404710
25-00758	10/03/25	F0038 JOHN FARINELLI ELECTRIC									
2	Repair lighting around Lake		270.00	5-01-26-290-029	B	OTHER CONTRACTUAL ITEMS	R	10/03/25	10/27/25		1352
25-00765	10/08/25	P0001 PRESS OF ATLANTIC CITY									
2	ADVERTISING		48.92	5-01-20-120-021	B	LEGAL ADVERTISING	R	10/08/25	11/03/25		19F766EC-0066
25-00775	10/14/25	R0079 V.E. RALPH & SON, INC.									
1	NITRILE GLOVES		255.80	5-01-25-240-086	B	MEDICAL SUPPLIES	R	10/14/25	10/27/25		489653
25-00776	10/14/25	U0018 ULINE									
1	PAPER TOWELS - FIRE HOUSE		226.01	5-01-25-265-024	B	FACILITY MAINTENANCE	R	10/14/25	11/03/25		199318833
25-00778	10/15/25	M0021 MCAA OF NJ									
1	2025 LEAGUE OF MUNICIPALITIES		100.00	5-01-43-490-029	B	OTHER CONTRACTUAL ITEMS	R	10/15/25	11/03/25		NOVEMBER 2025
25-00779	10/15/25	S0009 ANDREW SOUTHREY									
1	REIMB FOR HAUNTED HALLWAYS		400.00	5-01-25-240-085	B	COMMUNITY PROGRAMS	R	10/15/25	11/03/25		
25-00786	10/21/25	C0207 CHAPMAN OF EGG HARBOR TOWNSHIP									
1	REPAIR AND MAINTENANCE		826.83	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	10/21/25	10/28/25		9041238
25-00793	10/28/25	L0008 NJ LEAGUE OF MUNICIPALITIES									
1	2025 LEAGUE OF MUNICIPALITIES		70.00	5-01-20-100-199	B	MISCELLANEOUS	R	10/28/25	11/03/25		NOVEMBER 2025
2	2025 LEAGUE OF MUNICIPALITIES		70.00	5-01-20-130-041	B	CONFERENCES & MEETINGS	R	10/28/25	11/03/25		NOVEMBER 2025
			140.00								
25-00794	10/28/25	P0001 PRESS OF ATLANTIC CITY									
1	ADVERTISING		469.36	5-01-20-100-199	B	MISCELLANEOUS	R	10/28/25	11/03/25		19F766EC-00656

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
25-00795 10/29/25 M0194 W B MASON CO INC									
1 SUPPLIES	29.47	5-01-20-130-036	B	OFFICE SUPPLIES	R	10/29/25	11/04/25		257922633
2 SUPPLIES	46.70	5-01-20-120-036	B	OFFICE SUPPLIES	R	10/29/25	11/04/25		257922633
3 SUPPLIES	49.83	5-01-26-290-030	B	SUPPLIES	R	10/29/25	11/04/25		257922633
4 SUPPLIES	10.69	5-01-21-180-036	B	OFFICE SUPPLIES	R	10/29/25	11/04/25		257922633
5 SUPPLIES	31.56	5-01-22-195-036	B	OFFICE SUPPLIES	R	10/29/25	11/04/25		257922633
	168.25								
25-00797 10/31/25 V0035 VAL-U AUTO PARTS									
1 OIL DRY	94.43	5-01-25-265-056	B	FIRE & OTHER SAFETY EQUIPT	R	10/31/25	11/03/25		493262
25-00800 11/01/25 A0016 COUNTY OF ATLANTIC									
1 ANNUAL SERV CHARGE-FIRESTONE	299.70	5-01-99-901-204	B	COUNTY ANNUAL SERVICE CHARGE	R	11/01/25	11/03/25		
2 ANNUAL SERV CHARGE-WHITE HORSE	991.98	5-01-99-901-204	B	COUNTY ANNUAL SERVICE CHARGE	R	11/01/25	11/03/25		
3 ANNUAL SERV CHARGE-CHIPOTLE	385.87	5-01-99-901-204	B	COUNTY ANNUAL SERVICE CHARGE	R	11/01/25	11/03/25		
	1,677.55								
25-00804 11/03/25 BRIAN005 BRIAN D. HEUN									
1 PROFESSIONAL SERVICE	1,277.50	PANAH	P	VARIANCE FOR REHAB FACILITY	R	11/03/25	11/03/25		12645
25-00805 11/03/25 C0027 COLLIERS ENGINEERING									
1 PROFESSIONAL SERVICES	150.28	BIGLANDLLC	P	MINOR SITE PLAN APPROVAL	R	11/03/25	11/03/25		0001105883
25-00807 11/03/25 ATLAN010 ATLANTIC COUNTY DEPART OF PUB									
1 FIREARMS INSTRUCTOR RECERT	300.00	5-01-25-240-045	B	TRAINING	R	11/03/25	11/03/25		ACIR25-07ABSECO
25-00810 11/03/25 E0074 LINDA EVANS									
1 DOOR DECORATING CONTEST	50.00	T-16-56-850-810	B	RESERVE FOR COMMUNITY AFFAIRS EVENTS	R	11/03/25	11/03/25		CALABRIA
2 DOOR DECORATING CONTEST	40.00	T-16-56-850-810	B	RESERVE FOR COMMUNITY AFFAIRS EVENTS	R	11/03/25	11/03/25		VILLA RIFICI
3 DOOR DECORATING CONTEST	30.00	T-16-56-850-810	B	RESERVE FOR COMMUNITY AFFAIRS EVENTS	R	11/03/25	11/03/25		ROMANS
	120.00								

Total Purchase Orders: 61 Total P.O. Line Items: 85 Total List Amount: 1,154,884.16 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
	5-01	1,127,923.33	0.00	1,127,923.33	0.00	0.00	0.00	1,127,923.33
	5-05	5,725.97	0.00	5,725.97	0.00	0.00	0.00	5,725.97
	5-24	0.00	0.00	0.00	0.00	0.00	1,427.78	1,427.78
Year Total:		1,133,649.30	0.00	1,133,649.30	0.00	0.00	1,427.78	1,135,077.08
	C-04	15,535.78	0.00	15,535.78	0.00	0.00	0.00	15,535.78
RECREATION TRUST	T-16	1,012.63	0.00	1,012.63	0.00	0.00	0.00	1,012.63
LAW ENFORCEMENT TRUST	T-18	3,258.67	0.00	3,258.67	0.00	0.00	0.00	3,258.67
Year Total:		4,271.30	0.00	4,271.30	0.00	0.00	0.00	4,271.30
Total Of All Funds:		1,153,456.38	0.00	1,153,456.38	0.00	0.00	1,427.78	1,154,884.16

Project Description	Project No.	Rcvd Total	Held Total	Project Total
MINOR SITE PLAN APPROVAL	BIGLANDLLC	150.28	0.00	150.28
VARIANCE FOR REHAB FACILITY	PANAH	1,277.50	0.00	1,277.50
Total Of All Projects:		1,427.78	0.00	1,427.78