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

December 4th, 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

PRESENTATON – Chief of Police – Swearing in of new Officers

REGULAR MEETING AGENDA

CONSENT AGENDA

204 Authorizing a refund of an overpayment of taxes for the 4th Quarter of 2025 on the property located at Block 192, Lot 13.

205 Authorizing a refund of an overpayment of taxes for the 4th Quarter of 2025 on the property located at Block 21, Lot 20.

206 Authorizing to cancel and refund property taxes for the 4th Quarter of 2025 and to cancel the 1st and 2nd Quarters of 2026 on the property located at 110 Pennsylvania Ave (Blk. 79, Lot 23).

207 Authorizing the City of Absecon through the Absecon Police Department, to participate in the Defense Logistics Agency, Law Enforcement Support Office, 1033 Program to enable the Absecon Police Department to request and acquire excess Department of Defense Equipment.

208 Authorizing the Mayor to sign an agreement with Trinity Code Inspections, LLC.

PUBLIC PORTION – Agenda Items Only

APPROVAL OF BILL LIST - $ 1,632,778.54

APPROVAL OF MINUTES
Regular Meeting Minutes – 11/20/2025

REPORTS Council Committees
Mayor
Engineer
Administrator

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 204-2025

A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF TAXES FOR THE 4th QUARTER OF 2025 ON THE LISTED PROPERTY

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes in the amount below on the listed property; and

WHEREAS, the refund is being requested by the property owner due to payment being made by both the mortgage company and the property owner; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 4th quarter of 2025 on the following property:

Block	Lot	Property Owner	Property Address	Amount
192	13	Garcia, Eric O. Flores, Elizabeth	147 S. Mill Rd.	$1,641.16

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

1. The Chief Financial Officer be authorized and directed to refund the amount listed above to the property owner at the address listed above.

2. This Resolution shall take effect immediately.

Dated: December 4th, 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 December 4th, 2025

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

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

Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

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

November 21, 2025

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Mayor and Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for the 4th quarter of 2025. Both the property owner and the mortgage company made payments, the property owner is requesting a refund.

Block	Lot	Property Owner	Property Address	Amount
192	13	Garcia, Eric O. & Flores, Elizabeth	147 S. Mill Rd	1,641.16

The refunds should be sent to the property address:

Sincerely,

Jessica A Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 205-2025

A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF TAXES FOR THE 4th QUARTER OF 2025 ON THE LISTED PROPERTY

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes in the amount below on the listed property; and

WHEREAS, the refund is being requested by the property owner due to payment being made by both the mortgage company and the property owner; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 4th quarter of 2025 on the following property:

Block	Lot	Property Owner	Property Address	Amount
21	20	Evans, Robert M.	22 N. Curran Ave.	$1,405.13

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

1. The Chief Financial Officer be authorized and directed to refund the amount listed above to the property owner at the address listed above.

2. This Resolution shall take effect immediately.

Dated: December 4th, 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 December 4th, 2025

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

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

Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

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

November 21, 2025

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Mayor and Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for the 4th quarter of 2025. Both the property owner and the mortgage company made payments, the property owner is requesting a refund.

Block	Lot	Property Owner	Property Address	Amount
21	20	Evans, Robert M.	22 N. Curran Ave.	$1,405.13

The refunds should be sent to the property address:

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 206-2025

A RESOLUTION AUTHORIZING TO CANCEL AND REFUND PROPERTY TAXES FOR THE 4TH QUARTER OF 2025 AND TO CANCEL THE 1ST AND 2ND QUARTERS OF 2026 ON THE PROPERTY LOCATED AT 110 PENNSYLVANIA AVENUE (BLOCK 79, LOT 23)

WHEREAS, the Tax Collector, by letter attached, has notified the City Council of property that is now exempt from taxes under the Veteran's Exemption; and

WHEREAS, the Tax collector has requested permission to cancel the property taxes for the 4th quarter of 2025 and for the 1st and 2nd Quarters of 2026 as listed below:

Block	Lot	Property Location	Property Owner	Qtr/Yr	Cancel
79	23	110 Pennsylvania Ave.	Lomanaco, Jamen	4/2025	$661.50
				1/2026	$1,351.41
				2/2026	$1,351.41

WHEREAS, the Tax Collector has requested permission to refund the taxes for the 4th quarter of 2025 as listed below:

Block	Lot	Property Location	Property Owner	Qtr/Yr	Cancel
79	23	110 Pennsylvania Ave.	Lomanaco, Jamen	4/2025	$661.50

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

1. The Tax Collector be authorized and directed to cancel taxes on the above listed property.

2. The Chief Financial Officer be authorized and directed to refund the amounts listed above to CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760.

Dated: December 4th, 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 December 4th, 2025

ATTEST: ______________________________

Carie A. Crone, RMC, Municipal Clerk

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

Jessica A. Snyder, CTC
Tax Collector

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

November 20, 2025

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to cancel (prorated 42 days) of property taxes for the 4th quarter of 2025. Please also cancel the 1st and 2nd quarters of 2026. Per the Tax Assessor the following property is owned by a recently Exempt Veteran.

Block	Lot	Property Location	Property Owner	Qtr/Yr	Cancel
79	23	110 Pennsylvania Ave.	Lomanaco, Jamen	4/2025	$661.50
				1/2026	$1,351.41
				2/2026	$1,351.41

Please also refund the overpayment caused by the cancellation.

Block	Lot	Property Location	Property Owner	Qtr/Yr	Refund
79	23	110 Pennsylvania Ave.	Lomanaco, Jamen	4/2025	$661.50

The refunds should be sent to:

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

Thank you for your attention to this matter.

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 207-2025

A RESOLUTION AUTHORIZING THE CITY OF ABECON THROUGH THE ABSECON POLICE DEPARTMENT, TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE ABSECON POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to Municipal, County and State Law Enforcement Agencies (LEAs); and

WHEREAS, rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows Municipal and County LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to Municipal and County LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling and upkeep of the property and for specialized training on the operation of any acquired property; and

WHERAS, N.J.S.A 40A:5-30.2 requires the Governing Body of the Municipality or County approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through the 1033 Program.

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Absecon, County of Atlantic, State of New Jersey, that the Absecon Police Department is hereby authorized to enroll in the 1033 Program for the period of January 1st, 2026 to December 31st, 2026.

BE IT FURTHER RESOLVED, that the Absecon Police Department is hereby authorized to acquire items on non-controlled property designated "DEMIL A", which may include: office supplies, office furniture, computers, electronic equipment, generators, field packs, nonmilitary vehicles, off-road vehicles, clothing, traffic and transit signal systems, exercise equipment, moving equipment, excavation equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, respirators, binoculars, and any other supplies and equipment of a nonmilitary nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on needs of the Absecon Police Department, without restriction.

BE IT FURTHER RESOLVED, that the Absecon Police Department is hereby authorized to acquire "DEMIL B through Q" property, listed in the unredacted portion of the DEMIL inventory sheet if it shall become available in the period of time for which the resolution authorizes.

BE IT FURTHER RESOLVED, that the Chief of Police for the Absecon Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property.

BE IT FURTHER RESOLVED, that the Absecon Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately and shall be valid to authorized requestors to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the 1033 Program during the period of time for which this resolution authorizes.

BE IT FURTHER RESOLVED, that this authorizing resolution will expire on December 31st, 2026 and continued participation in the program will require annual authorization by the Governing Body.

Dated: December 4th, 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 December 4th, 2025

ATTEST: ________________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 208-2025

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN AGREEEMNT WITH TRINITY CODE INSPECTIONS, LLC

WHEREAS, the City of Absecon is in need of an interim Building, Fire Protection and Plumbing Subcode Official; and

WHEREAS, Trinity Code Inspections, LLC is engaged in the business of inspections of all types of Construction, pursuant to the New Jersey "Uniform Construction Code Act"; and

WHEREAS, Trinity Code Inspections, LLC has agreed to perform services, plan reviews, inspections and investigations in cooperation with the Municipal Construction Official and coordinate all efforts under his supervision.

WHEREAS, payment will be made to Trinity Code Inspections, LLC, in accordance with the proposal submitted, reflecting the cost listed in the RFP and incorporated into the contract.

NOW THEREFORE BE IT RESOLVED THAT, the City Council of the City of Absecon hereby authorize the Mayor to execute an agreement with Trinity Code Inspections, LLC effective December 1st, 2025 and to commence in accordance with the contract.

Dated: December 4th, 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 December 4th, 2025

ATTEST: ______________________________

Carie A. Crone, RMC, Municipal Clerk

TRINITY CODE INSPECTION, LLC

CONTRACT FOR ONSITE INSPECTIONS & PLAN REVIEW – BUILDING SUBCODE, FIRE PROTECTION SUBCODE, AND PLUMBING SUBCODE

This Agreement made this 1st, Day of December, 2025 by and between Trinity Code Inspections, LLC a New Jersey Company with its principal place of business at 735 Shunpike Road, Cape May, NJ 08204 and the City of Absecon 500 Mill Road, Absecon, NJ 08201.

Whereas, Trinity Code Inspections, LLC is engaged in the business of inspections of all types of Construction, pursuant to the New Jersey "Uniform Construction Code Act," and

Whereas, the City of Absecon, by resolution adopted by the City Council on December 4th, 2025, appointed Trinity Code Inspections, LLC as Building, Plumbing, and Fire Protection Subcode Official, for the City of Absecon to perform such inspections as shall be assigned to it in accordance with the terms of the Agreement.

Now, therefore, in consideration of the mutual covenants and promises herein contained, the parties hereto intending to be legally bound do hereby agree as follows:

1. The New Jersey "State Uniform Construction Code Act" provides, inter alia, for the review of construction plans and the inspections of construction with respect to the maintenance and erection of building throughout the State of New Jersey. City of Absecon pursuant to the "State Uniform Construction Code Act is to perform inspections to ensure compliance with the State Uniform Construction Code, relevant subcodes or any Subcode therefore made by an authority approved by the State of New Jersey pursuant to law.

2. In consideration of the foregoing, the City of Absecon appoints Trinity Code Inspections, LLC to conduct the review of construction plans and the inspections of construction with respect to the maintenance and erection of buildings in the City of Absecon in accordance with the terms of this agreement.

3. It is hereby agreed by the parties hereto that Trinity Code Inspections, LLC shall be authorized to perform such review of construction with respect to the maintenance and erection of buildings in the City of Absecon, in conformity with the New Jersey "Uniform Construction Code Act" as follows:

    A. Plumbing Subcode Official
    B. Fire Protection Subcode Official
    C. Building Subcode Official

    Trinity Code Inspections, LLC reserves the right to add or substitute named representatives when conditions dictate and confirmed in writing with the City of Absecon.

4. All provisions of the bid specifications and response therein are incorporated herein as set forth at length.

5. Trinity Code Inspections, LLC, shall be paid by the City of Absecon as follows:

1. Trinity shall receive one hundred percent (100%) of the fee schedule of the Uniform Construction Code of New Jersey (N.J.A.C. 5:23-4.20) for the Third-Party Inspections for Building, Plumbing and Fire Protection.

2. $25.00 fixed fee for completing existing permits.

6. Trinity Code Inspections, LLC hereby agrees that it will perform services, plan reviews, inspections and investigations in cooperation with the municipal Construction Official and coordinate all efforts under his supervision.

8. Trinity Code Inspections, LLC, understands and agrees that neither the company, nor any employees of the Trinity Code Inspections, LLC, shall be considered employees of the City of Absecon and shall instead, at all times, be recognized as an independent contractor providing services to the City of Absecon as contemplated pursuant to the terms of this Agreement.

9. The term of this agreement shall be for the period of December 1st, 2025 with the specifications provided that the City of Absecon can exercise three (3) one (1) extension options.

10. This agreement may be cancelled by either party upon thirty (30) days written notice to the other party via certified mail, return receipt requested.

IN WITNESS WHEREOF the parties have duly executed and affixed their seals as of the date set forth above.

ATTEST		CITY OF ABSECON	
____________________		____________________	
Carie Crone City Clerk	Date	Tommy Marrone Mayor	Date
WITNESS		TRINITY CODE INSPECTIONS, LLC	
____________________		____________________	
	Date	Jay Dilworth Managing Member	Date

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

Include Project Line Items: Yes
to Last
Include Non-Budgeted: Y

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

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ABELS005 Abel's Cleaning Agency, LLC									
25-00462 05/27/25 CLEANING SERVICES 2025									
7 CLEANING SERVICES 2025	2,660.00	5-01-26-290-024	B CLEANING/MAINT BUILDINGS	R	05/27/25	12/02/25		4015	N
Vendor Total:	2,660.00								
A0005 ABSECON BOARD OF EDUCATION									
25-00516 06/13/25 2025-2025 SCHOOL TAX PAYABLE									
6 DECEMBER SCHOOL TAX PAYABLE	1,054,848.93	5-01-99-901-201	B SCHOOL DISTRICT TAX OE	R	06/13/25	12/01/25		DECEMBER	N
Vendor Total:	1,054,848.93								
A0291 ADVANTA HEALTH SOLUTIONS									
25-00798 11/01/25 SEPT-DEC WELLNESS INCENTIVES									
1 SEPT-DEC WELLNESS INCENTIVES	120.00	5-01-20-100-197	B EMPLOYEE PROGRAMS	R	11/01/25	12/02/25		ADV-0002613	N
Vendor Total:	120.00								
A0253 ATLANTIC CITY ELECTRIC									
25-00404 05/08/25 Electricity									
9 Electricity	10,000.12	5-01-31-430-071	B ELECTRICITY	R	05/08/25	12/02/25		NOVEMBER 2025	N
25-00405 05/08/25 STREET LIGHTING									
7 STREET LIGHTING	19,148.38	5-01-31-435-071	B STREET LIGHTING	R	05/08/25	12/01/25		NOVEMBER 2025	N
25-00561 07/08/25 ELECTRICITY- BOAT RAMP									
6 ELECTRICITY- BOAT RAMP	30.80	T-16-56-850-801	B RESERVE FOR BOAT RAMP	R	07/08/25	12/01/25		NOVEMBER 2025	N
25-00562 07/08/25 ELECTRICITY- SEWER									
5 ELECTRICITY- SEWER	2,185.76	5-05-01-100-071	B ELECTRICITY	R	07/08/25	12/01/25		NOVEMBER 2025	N
Vendor Total:	31,365.06								

Vendor # / PO # / Item Description	PO Date / Name / Description	Amount	Contract / Charge Account	PO Type / Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0269	ATLANTIC COAST ALARM, INC.										
25-00623	07/25/25 FIRE HOUSE ALARM-TEST/MONITOR										
1	FIRE HOUSE ALARM-TEST/MONITOR	240.00	5-01-25-265-037	B	ELECTRIC & COMMUNICATIONS	R	07/25/25	12/02/25		130413	N
	Vendor Total:	240.00									
A0032	ATLANTIC COUNTY FIRE										
25-00752	09/30/25 TRAINING										
1	LIVE BURN TRAINING	472.50	5-01-25-265-042	B	EDUCATION & TRAINING	R	09/30/25	12/01/25		2025101	N
2	FIREFIGHTER 1 CPR/SHIRTS	225.00	5-01-25-265-042	B	EDUCATION & TRAINING	R	09/30/25	12/01/25		2025101	N
		697.50									
	Vendor Total:	697.50									
B0030	BARKER,GELFAND,JAMES & SARVAS										
25-00410	05/08/25 2025 PROSECUTOR APR-DEC										
9	2025 PROSECUTOR NOV	1,300.00	5-01-25-275-028	B	PROSECUTOR	R	05/08/25	12/01/25			N
	Vendor Total:	1,300.00									
B0109	BATTERIES PLUS BULBS										
25-00851	11/25/25 BATTERIES										
1	BATTERIES	36.96	5-01-25-265-056	B	FIRE & OTHER SAFETY EQUIPT	R	11/25/25	12/02/25		P87504672	N
	Vendor Total:	36.96									
C0180	CASA PAYROLL SERVICES LLC										
25-00493	06/05/25 PAYROLL PROCESSING 2025										
12	PAYROLL PROCESSING 2025	229.90	5-01-20-130-029	B	OTHER CONTRACTUAL	R	06/05/25	12/01/25		1291037	N
	Vendor Total:	229.90									
CASCA005	CASCADE ENGINEERING, INC.										
25-00713	09/15/25 TRASH CART										
1	TRASH CART	3,893.44	G-02-41-713-025	B	RECYCLING GRANT	R	09/15/25	12/01/25		261003128	N
	Vendor Total:	3,893.44									

Vendor # / PO # / Item Description	Amount	Contract / Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0201 COMCAST										
25-00460 05/27/25 MONTHLY SERVICES FOR 2025										
6 MONTHLY SERVICES FOR 2025	268.04	5-01-31-440-076		B TELEPHONE	R	05/27/25	12/01/25		BILLDATE110925	N
25-00461 05/27/25 MONTHLY SERVICES FOR 2025										
6 MONTHLY SERVICES FOR 2025	159.85	5-01-31-440-076		B TELEPHONE	R	05/27/25	12/01/25		BILLDATE 111025	N
Vendor Total:	427.89									
D0019 DEWEESE LAW FIRM, P.C										
25-00489 06/03/25 2025 PROFESSIONAL SERVICES										
17 2025 PROFESSIONAL SERVICES	300.00	5-01-20-155-027		B LEGAL	R	06/03/25	12/02/25		D-2797-L13	N
18 2025 PROFESSIONAL SERVICES	300.00	5-01-20-155-027		B LEGAL	R	06/03/25	12/02/25		D-2797-L12	N
19 2025 PROFESSIONAL SERVICES	300.00	5-01-20-155-027		B LEGAL	R	06/03/25	12/02/25		D-2797-L20	N
	900.00									
Vendor Total:	900.00									
E0069 EAGLE POINT GUN SHOP										
25-00755 10/01/25 AMMUNITION										
1 AMMUNITION	12,000.00	5-01-25-240-059		B FIREARMS/AMMUNITION	R	10/01/25	12/02/25		230901	N
Vendor Total:	12,000.00									
E0070 ED & GENE'S KING TIRE LLC										
25-00813 11/04/25 VEHICLE MAINTENANCE										
4 VEHICLE MAINTENANCE	40.00	5-01-26-315-090		B VEHICLE MAINT - POLICE	R	11/04/25	12/02/25		42543	N
5 VEHICLE MAINTENANCE	1,516.91	5-01-26-315-090		B VEHICLE MAINT - POLICE	R	11/04/25	12/02/25		42544	N
6 VEHICLE MAINTENANCE	50.00	5-01-26-315-090		B VEHICLE MAINT - POLICE	R	11/04/25	12/02/25		42576	N
7 VEHICLE MAINTENANCE	50.00	5-01-26-315-090		B VEHICLE MAINT - POLICE	R	11/04/25	12/02/25		42583	N
	1,656.91									
Vendor Total:	1,656.91									

City of Absecon
Bill List By Vendor Name

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
L0016 FRANK J. LENTZ, ESQ									
25-00441 05/15/25 PUBLIC DEFENDER MAY-DEC 2025									
7 PUBLIC DEFENDER NOV 2025	600.00	5-01-43-495-028	B PUBLIC DEFENDER	R	05/15/25	12/01/25			N
Vendor Total:	600.00								
G0041 GALLOWAY ACE HARDWARE									
25-00062 01/14/25 SUPPLIES									
34 SUPPLIES	53.60	5-01-26-290-030	B SUPPLIES	R	01/14/25	12/01/25		007942/P	N
35 SUPPLIES	25.16	5-01-26-290-030	B SUPPLIES	R	01/14/25	12/01/25		008137/P	N
	78.76								
Vendor Total:	78.76								
G0126 GENSERVE, LLC									
25-00359 04/23/25 GENERATOR CONTRACT -CITY HALL									
2 GENERATOR CONTRACT -CITY HALL	280.00	5-01-26-290-024	B CLEANING/MAINT BUILDINGS	R	04/23/25	12/02/25		0573831-IN	N
Vendor Total:	280.00								
G0107 GLOBAL DOCUMENT SERVICES, LLC									
25-00700 09/09/25 SHREDDING EVENT									
1 SHREDDING EVENT	950.00	G-02-41-713-025	B RECYCLING GRANT	R	09/09/25	12/01/25		82662	N
Vendor Total:	950.00								
H0083 HORIZON BLUE CROSS									
25-00463 05/27/25 DENTAL INSURANCE									
6 DECEMBER DENTAL INSURANCE	4,029.07	5-05-01-100-197	B HEALTH INSURANCE	R	05/27/25	12/01/25		308430345 DEC	N
Vendor Total:	4,029.07								
S0245 JESSICA SNYDER									
25-00845 11/24/25 REIMBURSE SOUP-HOMELESS									
1 REIMBURSE SOUP-HOMELESS	100.00	T-16-56-850-810	B RESERVE FOR COMMUNITY AFFAIRS EVENTS	R	11/24/25	12/01/25			N
Vendor Total:	100.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
L0051 LAUREL LAWNMOWER SERVICE, INC.									
25-00744 09/24/25 SUPPLIES									
1 SUPPLIES	262.03	5-01-26-290-030	B SUPPLIES	R	09/24/25	12/02/25		57988	N
Vendor Total:	262.03								
L0017 LEONARDO US CYBER									
25-00853 11/25/25 WARRANTY ALPR									
1 WARRANTY ALPR	2,000.00	5-01-25-240-058	B OTHER EQUIPMENT	R	11/25/25	12/01/25		60037	N
Vendor Total:	2,000.00								
9867 NICHOLAS LAROTONDA									
25-00852 11/25/25 REIMBURSE CHRISTMAS DECORATION									
1 REIMBURSE CHRISTMAS DECORATION	3,018.12	5-01-28-385-199	B MISCELLANEOUS	R	11/25/25	12/02/25		4526393381	N
Vendor Total:	3,018.12								
P0008 POLISTINA & ASSOCIATES LLC									
25-00547 07/03/25 4TH ROUND AFFORDABLE HOUSING									
3 4TH ROUND AFFORDABLE HOUSING	585.00	5-01-21-180-028	B PROFESSIONAL CONSULTING	R	07/03/25	12/02/25		12-25-13	N
Vendor Total:	585.00								
A0081 SERVICEMASTER BIOCLEAN									
25-00754 09/30/25 PROFESSIONAL SERVICES									
2 PROFESSIONAL SERVICES	300.00	5-01-20-100-026	B MAINT OF EQUIPMENT	R	09/30/25	12/01/25		JC2025-4987	N
Vendor Total:	300.00								
S0019 SOUTH JERSEY GAS CO.									
25-00563 07/08/25 NATURAL GAS									
5 NATURAL GAS	2,666.03	5-01-31-446-079	B GAS	R	07/08/25	12/02/25		NOVEMBER 2025	N
Vendor Total:	2,666.03								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
S0027	SOUTHERN COASTAL REGIONAL									
25-00844	11/23/25 2025 HEATLH BENEFITS-DEC									
1	2025 HEATLH BENEFITS-DEC	90,541.00	5-01-23-220-092	B HEALTH INSURANCE	R	11/23/25	12/01/25		DEC 2025	N
	Vendor Total:	90,541.00								
S0217	STALKER RADAR APPLIED CONCEPTS									
25-00734	09/18/25 ANTENNA RADAR PACKAGES									
1	ANTENNA RADAR PACKAGES	13,089.88	C-04-34-210-005	B 2024 POLICE VEHICLES/EQUIPMENT	R	09/18/25	12/01/25		467694	N
2	ANTENNA RADAR PACKAGES	894.62	5-01-25-240-026	B MAINT OF EQUIPMENT	R	09/18/25	12/01/25		467694	N
		13,984.50								
	Vendor Total:	13,984.50								
S0003	STC WATER TREATMENT SERVICE									
25-00459	05/27/25 WATER TREATMENT									
8	WATER TREATMENT	104.00	5-01-26-290-024	B CLEANING/MAINT BUILDINGS	R	05/27/25	12/02/25		NOVEMBER 2025	N
	Vendor Total:	104.00								
TOMHU005	TOM HUGHES									
25-00855	11/26/25 CHRISTMAS TREE									
1	CHRISTMAS TREE	300.00	5-01-26-290-030	B SUPPLIES	R	11/26/25	12/01/25		1122	N
	Vendor Total:	300.00								
T0096	TOSHIBA FINANCIAL SERVICES									
25-00429	05/12/25 COPIER LEASE									
8	COPIER LEASE DEC	163.35	5-01-20-100-026	B MAINT OF EQUIPMENT	R	05/12/25	12/01/25		5036707917	N
25-00567	07/08/25 COPIER LEASE									
5	NOV COPIER LEASE	698.91	5-01-20-100-026	B MAINT OF EQUIPMENT	R	07/08/25	12/01/25		5036647346	N
	Vendor Total:	862.26								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
T0116 TRANSUNION RISK & ALTERATIVE									
25-00488 06/03/25 2025 MONTHLY BILLING									
8 2025 MONTHLY BILLING	36.80	5-01-25-240-033	B BOOKS & PUBLICATIONS	R	06/03/25	12/02/25		307903-202511-1	N
Vendor Total:	36.80								
V0035 VAL-U AUTO PARTS									
25-00670 08/25/25 AUTO SUPPLIES									
2 AUTO SUPPLIES	25.99	5-01-26-290-030	B SUPPLIES	R	08/25/25	12/02/25		499572	N
3 AUTO SUPPLIES	38.00	5-01-26-290-030	B SUPPLIES	R	08/25/25	12/02/25		499572	N
4 AUTO SUPPLIES	10.18	5-01-26-290-030	B SUPPLIES	R	08/25/25	12/02/25		495131	N
5 AUTO SUPPLIES	131.71	5-01-26-290-030	B SUPPLIES	R	08/25/25	12/02/25		495130	N
	205.88								
Vendor Total:	205.88								
V0022 VERIZON									
25-00442 05/15/25 MONTHLY BILLINGS									
7 MONTHLY BILLINGS - NOV	150.51	5-01-31-440-076	B TELEPHONE	R	05/15/25	12/01/25		BILLDATE 111825	N
Vendor Total:	150.51								
V0026 VERIZON WIRELESS									
25-00430 05/12/25 MONTHLY SERVICES 2025									
7 MONTHLY SERVICES 2025	1,280.73	5-01-31-440-076	B TELEPHONE	R	05/12/25	12/01/25		6127744077	N
Vendor Total:	1,280.73								
V0012 VISION SERVICE PLAN (EA)									
25-00529 06/24/25 VISION 2025 SERVICES									
6 VISION 2025 SERVICES	222.57	5-01-23-220-092	B HEALTH INSURANCE	R	06/24/25	12/01/25		824049373-DEC	N
Vendor Total:	222.57								

Vendor # / PO # / Item	Name / PO Date / Description	Amount	Contract / PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0044	WASZEN BROTHERS SANITATION INC									
25-00345	04/16/25 Emergency Services for Pump									
2	Emergency Services for Pumps	1,600.00	5-05-01-100-199	B FACILITY MAINTENANCE	R	04/16/25	12/01/25		39937	N
	Vendor Total:	1,600.00								

Total Purchase Orders: 42 Total P.O. Line Items: 53 Total List Amount: 1,234,533.85 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	5-01	1,208,654.90	0.00	1,208,654.90	0.00	0.00	1,208,654.90
	5-05	7,814.83	0.00	7,814.83	0.00	0.00	7,814.83
	Year Total:	1,216,469.73	0.00	1,216,469.73	0.00	0.00	1,216,469.73
	C-04	13,089.88	0.00	13,089.88	0.00	0.00	13,089.88
	G-02	4,843.44	0.00	4,843.44	0.00	0.00	4,843.44
RECREATION TRUST	T-16	130.80	0.00	130.80	0.00	0.00	130.80
	Total Of All Funds:	1,234,533.85	0.00	1,234,533.85	0.00	0.00	1,234,533.85

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: 12/02/25 to 12/04/25 | Bid: Y | State: Y | Other: Y | Exempt: Y
Vendors: All | Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

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
25-00861	12/02/25	E0064 EGG HARBOR TOWNSHIP P.A.L.										
1	SHOP WITH A COP		960.00	T-18-56-850-805	B	RESERVE FOR SHOP WITH A COP	P	2213	12/02/25	12/02/25	12/02/25	
25-00863	12/02/25	A0034 ABSECON CITY PAYROLL ACCOUNT										
1	GROSS WAGES #25		500.00	5-01-20-100-011	B	REGULAR S&W ADMINISTRATOR	P	378	12/02/25	12/04/25	12/04/25	
2	GROSS WAGES #25		2,973.00	5-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P	378	12/02/25	12/04/25	12/04/25	
3	GROSS WAGES #25		2,261.18	5-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P	378	12/02/25	12/04/25	12/04/25	
4	GROSS WAGES #25		2,083.66	5-01-20-140-011	B	REGULAR S&W INFO TECH	P	378	12/02/25	12/04/25	12/04/25	
5	GROSS WAGES #25		2,869.45	5-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P	378	12/02/25	12/04/25	12/04/25	
6	GROSS WAGES #25		1,806.36	5-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P	378	12/02/25	12/04/25	12/04/25	
7	GROSS WAGES #25		340.17	5-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P	378	12/02/25	12/04/25	12/04/25	
8	GROSS WAGES #25		115.66	5-01-21-185-011	B	REGULAR S/W ZONING	P	378	12/02/25	12/04/25	12/04/25	
9	GROSS WAGES #25		4,699.47	5-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P	378	12/02/25	12/04/25	12/04/25	
10	GROSS WAGES #25		114,393.95	5-01-25-240-011	B	REGULAR S/W POLICE	P	378	12/02/25	12/04/25	12/04/25	
11	GROSS WAGES #25		3,733.75	5-01-25-240-012	B	PART-TIME	P	378	12/02/25	12/04/25	12/04/25	
12	GROSS WAGES #25		4,036.40	5-01-25-240-014	B	OVERTIME	P	378	12/02/25	12/04/25	12/04/25	
13	GROSS WAGES #25		3,000.00	5-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P	378	12/02/25	12/04/25	12/04/25	
14	GROSS WAGES #25		153.85	5-01-25-252-011	B	EMG MGMT REG SALARY	P	378	12/02/25	12/04/25	12/04/25	
15	GROSS WAGES #25		606.11	5-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P	378	12/02/25	12/04/25	12/04/25	
16	GROSS WAGES #25		19,550.00	5-01-25-265-034	B	MEMBERSHIP ALLOTMENT	P	378	12/02/25	12/04/25	12/04/25	
17	GROSS WAGES #25		9,886.57	5-01-26-290-011	B	PUBLIC WORKS S & W	P	378	12/02/25	12/04/25	12/04/25	
18	GROSS WAGES #25		50.00	5-01-28-385-195	B	ABTV	P	378	12/02/25	12/04/25	12/04/25	
19	GROSS WAGES #25		230.77	5-01-28-370-011	B	RECREATON S & W	P	378	12/02/25	12/04/25	12/04/25	
20	GROSS WAGES #25		3,968.16	5-01-43-490-011	B	REGULAR S/W MUN COURT	P	378	12/02/25	12/04/25	12/04/25	
21	GROSS WAGES #25		740.25	G-02-41-701-024	B	2024 CLEAN COMMUNITIES	P	378	12/02/25	12/04/25	12/04/25	
22	GROSS WAGES #25		236.39	5-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P	378	12/02/25	12/04/25	12/04/25	
23	GROSS WAGES #25		12,536.41	5-01-36-472-199	B	SOCIAL SECURITY	P	378	12/02/25	12/04/25	12/04/25	
24	GROSS WAGES #25		170.74	5-01-36-476-199	B	DCRP CONTRIBUTION	P	378	12/02/25	12/04/25	12/04/25	
25	GROSS WAGES #25		12,779.94	5-05-01-100-011	B	SALARY AND WAGES	P	378	12/02/25	12/04/25	12/04/25	
26	GROSS WAGES #25		977.67	5-05-36-472-199	B	SOCIAL SECURITY	P	378	12/02/25	12/04/25	12/04/25	
			204,699.91									

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

Total Purchase Orders: 2 Total P.O. Line Items: 27 Total List Amount: 205,659.91 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	190,202.05	0.00	0.00	190,202.05
	5-05	13,757.61	0.00	0.00	13,757.61
Year Total:		203,959.66	0.00	0.00	203,959.66
	G-02	740.25	0.00	0.00	740.25
LAW ENFORCEMENT TRUST	T-18	960.00	0.00	0.00	960.00
Total Of All Funds:		205,659.91	0.00	0.00	205,659.91

P.O. Type: All Include Project Line Items: Yes Open: N Paid: Y Void: N
Range: 25-00842 to 25-00842 Rcvd: N Held: N Aprv: N
Format: Detail without Line Item Notes Paid Date Range: 11/20/25 to 11/20/25 Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

PO # / Item	PO Date Vendor / Description	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00842	11/19/25 A0034 ABSECON CITY PAYROLL ACCOUNT									
1	GROSS WAGES #24	500.00	5-01-20-100-011	B	REGULAR S&W ADMINISTRATOR	P 375	11/19/25	11/20/25	11/20/25	
2	GROSS WAGES #24	2,973.00	5-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P 375	11/19/25	11/20/25	11/20/25	
3	GROSS WAGES #24	2,271.24	5-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P 375	11/19/25	11/20/25	11/20/25	
4	GROSS WAGES #24	2,083.66	5-01-20-140-011	B	REGULAR S&W INFO TECH	P 375	11/19/25	11/20/25	11/20/25	
5	GROSS WAGES #24	2,877.19	5-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P 375	11/19/25	11/20/25	11/20/25	
6	GROSS WAGES #24	1,806.36	5-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P 375	11/19/25	11/20/25	11/20/25	
7	GROSS WAGES #24	369.74	5-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P 375	11/19/25	11/20/25	11/20/25	
8	GROSS WAGES #24	125.72	5-01-21-185-011	B	REGULAR S/W ZONING	P 375	11/19/25	11/20/25	11/20/25	
9	GROSS WAGES #24	4,896.44	5-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P 375	11/19/25	11/20/25	11/20/25	
10	GROSS WAGES #24	115,354.69	5-01-25-240-011	B	REGULAR S/W POLICE	P 375	11/19/25	11/20/25	11/20/25	
11	GROSS WAGES #24	4,115.25	5-01-25-240-012	B	PART-TIME	P 375	11/19/25	11/20/25	11/20/25	
13	GROSS WAGES #24	9,926.80	5-01-25-240-014	B	OVERTIME	P 375	11/19/25	11/20/25	11/20/25	
14	GROSS WAGES #24	3,760.00	5-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P 375	11/19/25	11/20/25	11/20/25	
15	GROSS WAGES #24	153.85	5-01-25-252-011	B	EMG MGMT REG SALARY	P 375	11/19/25	11/20/25	11/20/25	
16	GROSS WAGES #24	606.11	5-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P 375	11/19/25	11/20/25	11/20/25	
17	GROSS WAGES #24	9,886.57	5-01-26-290-011	B	PUBLIC WORKS S & W	P 375	11/19/25	11/20/25	11/20/25	
18	GROSS WAGES #24	50.00	5-01-28-385-195	B	ABTV	P 375	11/19/25	11/20/25	11/20/25	
19	GROSS WAGES #24	230.77	5-01-28-370-011	B	RECREATON S & W	P 375	11/19/25	11/20/25	11/20/25	
20	GROSS WAGES #24	3,968.16	5-01-43-490-011	B	REGULAR S/W MUN COURT	P 375	11/19/25	11/20/25	11/20/25	
21	GROSS WAGES #24	756.00	G-02-41-713-025	B	RECYCLING GRANT	P 375	11/19/25	11/20/25	11/20/25	
22	GROSS WAGES #24	185.26	5-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P 375	11/19/25	11/20/25	11/20/25	
23	GROSS WAGES #24	11,746.57	5-01-36-472-199	B	SOCIAL SECURITY	P 375	11/19/25	11/20/25	11/20/25	
24	GROSS WAGES #24	175.45	5-01-36-476-199	B	DCRP CONTRIBUTION	P 375	11/19/25	11/20/25	11/20/25	
25	GROSS WAGES #24	12,787.69	5-05-01-100-011	B	SALARY AND WAGES	P 375	11/19/25	11/20/25	11/20/25	
26	GROSS WAGES #24	978.26	5-05-36-472-199	B	SOCIAL SECURITY	P 375	11/19/25	11/20/25	11/20/25	
		192,584.78								

Total Purchase Orders: 1 Total P.O. Line Items: 25 Total List Amount: 192,584.78 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	178,062.83	0.00	0.00	178,062.83
	5-05	13,765.95	0.00	0.00	13,765.95
Year Total:		191,828.78	0.00	0.00	191,828.78
	G-02	756.00	0.00	0.00	756.00
Total Of All Funds:		192,584.78	0.00	0.00	192,584.78