



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

Carie A. Crone, RMC
Municipal Clerk

Phone (609) 641-0663 x101
Fax (609) 645-5098

CITY COUNCIL

FEBRUARY 20th, 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 ADOPTION

- 02** Authorizing to exceed the Municipal Budget appropriations limit and to establish a Cap Bank (N.J.S.A. 40A-45.14)

CONSENT AGENDA

- 60** Amending Resolution #33-2025 confirming meetings of City Committees, Commissions and Boards for the year 2025.
- 61** Authorizing the contact person for the Employment Practices Liability Attorney Consultation Service of the Atlantic County Municipal Joint Insurance Fund.

- 62** Authorizing the continuance of utilizing R.W. Brown Landscaping Co., LLC for Landscaping and Field Maintenance throughout the City of Absecon.
- 63** Authorizing the continuance of utilizing Waszen Brothers Sanitation Inc. for emergency sewage pump repair/replacement for the pump stations throughout the City of Absecon.
- 64** Authorizing the continuance of utilizing ProPhoenix Corporation for annual maintenance and support for its Public Safety Communication System.
- 65** Authorizing a refund of an overpayment of taxes for the 1st Quarter of 2025 on the listed properties. (Returns to mortgage company)
- 66** Authorizing a refund of an overpayment of taxes for the 1st Quarter of 2025 on the listed properties. (Returns to property owner)
- 67** Authorizing the Tax Collector to prorate, cancel and refund the property taxes for 3 days of the 4th Quarter of 2024 and cancel the Preliminary for 2025 and refund the 1st Quarter of 2025 on the listed properties.
- 68** Authorizing to cancel and refund taxes for the 4th Quarter of 2024 Added Assessment and preliminary 2025 Added Assessment on the property located at 637Weiler Lane.
- 69** Appointing an Interim Bureau of Housing Inspector for the City of Absecon.
- 70** Appointing a Police Chief Secretary/Police Department Secretary and Police Department Records Custodian.
- 71** Authorizing to advertise for a Full-Time Deputy City Clerk/Administrative Assistant.

APPROVAL OF BILL LIST - \$ 2,646,548.66

APPROVAL OF MINUTES

Regular Meeting Minutes – 2/6/2025

REPORTS Council Committees
Clerk
Mayor
Engineer

PUBLIC PORTION

CLOSED SESSION - #72-2025 – Contract Negotiations and Land Sale.

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 02-2025

AN ORDINANCE OF THE CITY OF ABSECON, TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A-45.14)

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by Ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by Ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the City Council of the City of Absecon in the County of Atlantic finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the City Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$97,605.62 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS, the City Council hereby determines that any amount authorized hereinabove that is not appropriated, as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Absecon, in the County of Atlantic, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the City of Absecon shall, in accordance with this Ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$341,619.67, and that the CY 2025 municipal budget for the City of Absecon be approved and adopted in accordance with this Ordinance.

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

BE IT FURTHER ORDAINED, that a certified copy of this Ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of the introduction.

DATED: February 20th, 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 February 6th, 2025.
Laid over and advertised for public hearing and final adoption on February 20th, 2025.

CITY OF ABSECON

RESOLUTION 60-2025

**A RESOLUTION AMENDING RESOLUTION #33-2025 CONFIRMING MEETINGS
OF CITY COMMITTEES, COMMISSIONS AND BOARDS FOR THE YEAR 2025**

WHEREAS, Resolution #02-2022 adopts the dates, times and places of meetings of Boards, Commissions and Committees.

WHEREAS, the day and time of the Economic Development Committee meetings has changed.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that Resolution #33-2025 be amended as follows:

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

2. This Resolution shall be advertised in The Press and a copy of the resolution shall remain posted in the Lobby of the Municipal Complex.
3. This resolution is effective immediately.

Dated: February 20th, 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 February 20th, 2025**

ATTEST: _____
Carie A Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 61-2025

**A RESOLUTION AUTHORIZING A CONTACT PERSON
FOR THE EMPLOYMENT PRACTICES LIABILITY ATTORNEY
CONSULTATION SERVICE OF THE ATLANTIC COUNTY MUNICIPAL
JOINT INSURANCE FUND**

WHEREAS, the Governing Body of the City of Absecon, hereinafter referred to as "MUNICIPALITY", is a member of the Atlantic County Municipal Joint Insurance Fund, hereinafter referred to as "FUND"; and

WHEREAS, the FUND has adopted a policy authorizing the Employment Practices Liability Attorney Consultation Service; and

WHEREAS, the FUND has budgeted an annual allowance per member for EPL consulting services; and

WHEREAS, the FUND requires the MUNICIPALITY to designate specific managerial or supervisory individuals who will have telephone access to the EPL Hotline.

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the City of Absecon does hereby appoint Kayla Lovallo as its Contact Person.

BE IT FURTHER RESOLVED, that the governing body does hereby appoint Joy Lewkowski as additional Contact Person.

Dated: February 20th, 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 February 20th, 2025**

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

CITY OF ABSECON

RESOLUTION 62-2025

A RESOLUTION AUTHORIZING THE CONTINUANCE OF UTILIZING R.W. BROWN LANDSCAPING CO. LLC, FOR LANDSCAPING AND RECREATIONAL FIELD MAINTENANCE THROUGHOUT THE CITY OF ABSECON

WHEREAS, the City of Absecon has determined that there is a continued need to utilize R.W. Brown Landscaping Co., LLC for Landscaping and General Maintenance to the Recreation Fields throughout the City of Absecon; and

WHEREAS, Nina D. Williams, QPA, has determined and certified in writing that the value of these purchases will exceed \$17,500.00; and

WHEREAS, R.W. Brown Landscaping Co., LLC completed and submitted their Business Registration Certificate (BRC), a Business Entity Disclosure Certification, acknowledgement of EEO/Affirmative Action Compliance Notice form and Political Contribution Disclosure Forms certifying that R.W. Brown Landscaping Co., LLC has not made any contributions to a political or candidate committee for an elected office in the City of Absecon in the previous year and it will prohibit them from making any contributions throughout the projected time of completion:

NOW, THEREFORE BE IT RESOLVED, that the City of Absecon City Council, utilizing the alternative method of award to R.W. Brown Landscaping Co., LLC for Landscaping and General Maintenance to the Recreation Fields throughout the City of Absecon. A copy of the Business Entity Certification and Determination of Value shall be on file with the resolution in the City of Absecon Clerks Office.

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: 5-01-26-290-066.

The estimated expenditures of 2025 should not exceed **\$32,000.00**

Kristen Manning, Chief Financial Officer

Dated: February 20th, 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 February 20th, 2025**

ATTEST:

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 63-2025

**A RESOLUTION AUTHORIZING FOR THE CONTINUANCE OF UTILIZING
WASZEN BROTHERS SANITATION, INC. FOR EMERGENCY SEWAGE
PUMP REPAIR/REPLACEMENT FOR THE PUMP STATIONS
THROUGHOUT THE CITY OF ABSECON**

WHEREAS, the City of Absecon has determined that there is a continued need to utilize Waszen Brothers Sanitation Inc. for Emergency Sewage Pump repair/replacement for the Pump Stations throughout the City of Absecon; and

WHEREAS, Nina D. Williams, QPA, has determined and certified in writing that the value of these purchases will exceed \$17,500.00; and

WHEREAS, Waszen Brothers Sanitation Inc. completed and submitted their Business Registration Certificate (BRC), a Business Entity Disclosure Certification, acknowledgement of EEO/Affirmative Action Compliance Notice form and Political Contribution Disclosure Forms certifying that Waszen Brothers Sanitation Inc. has not made any contributions to a political or candidate committee for an elected office in the City of Absecon in the previous year and it will prohibit them from making any contributions throughout the projected time of completion:

NOW, THEREFORE BE IT RESOLVED, that the City of Absecon City Council, utilizing the alternative method of award to Waszen Brothers Sanitation Inc. for Emergency Sewage Pump repair/replacement for the Pump Stations throughout the City of Absecon. A copy of the Business Entity Certification and Determination of Value shall be on file with the resolution in the City of Absecon Clerks Office.

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 Sewer Fund line items: 5-05-01-100-030 & 5-05-01-100-199.

The estimated expenditures of 2025 should not exceed **\$43,000.00**

Kristen Manning, Chief Financial Officer

Dated: February 20th, 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 February 20th, 2025**

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

CITY OF ABSECON

RESOLUTION 64-2025

**A RESOLUTION AUTHORIZING THE CONTINUANCE OF UTILIZING
PROPHOENIX CORPORATION FOR ANNUAL MAINTENANCE AND SUPPORT
FOR ITS PUBLIC SAFETY COMMUNICATION SYSTEM**

WHEREAS, the City of Absecon has determined that there is a continued need to utilize ProPhoenix Corporation for its Public Safety Communication system; and

WHEREAS, Nina D. Williams, QPA, has determined and certified in writing that the value of these purchases will exceed \$17,500.00; and

WHEREAS, ProPhoenix Corporation completed and submitted their Business Registration Certificate (BRC), a Business Entity Disclosure Certification, acknowledgement of EEO/Affirmative Action Compliance Notice form and Political Contribution Disclosure Forms certifying that ProPhoenix Corporation has not made any contributions to a political or candidate committee for an elected office in the City of Absecon in the previous year and it will prohibit them from making any contributions throughout the projected time of completion:

NOW, THEREFORE BE IT RESOLVED, That the City of Absecon City Council, utilizing the alternative method of award to ProPhoenix Corporation for its Public Safety Communication System. A copy of the Business Entity Certification and Determination of Value shall be on file with the resolution in the City of Absecon Clerks Office.

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: 5-01-20-140-026.

The estimated expenditures of 2025 should not exceed **\$20,500.00**

Kristen Manning, Chief Financial Officer

Dated: February 20th, 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 February 20th, 2025**

ATTEST:

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 65-2025

**A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF
TAXES FOR THE 1st QUARTER OF 2025 ON THE LISTED PROPERTIES**

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

WHEREAS, the refunds are due to the properties currently being listed as exempt and no taxes are due; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 1st quarter of 2025 on the following properties:

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that refunds be issued on the following properties:

Block	Lot	Property Owner	Property Address	Amount
96.01	14.19	Israel, Obadiah Dequincy	105 Creek Court	1,957.41
137	13	Hernandez, Grace	610 Yarmouth Ave.	1,592.94

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

1. 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.
2. This Resolution shall take effect immediately.

Dated: February 20th, 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 February 20th, 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

February 7, 2025

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for the 1st Quarter of 2025. The properties listed below are currently listed as exempt and no taxes are due. Please refund to Corelogic at the address listed below.

Block	Lot	Qual.	Property Owner	Property Address	Amount
96.01	14.19		Israel, Obadiah Dequincy	105 Creek Court	1,957.41
137	13		Hernandez, Grace	610 Yarmouth Ave	1,592.94

The refunds should be sent to:

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

Sincerely,

A handwritten signature in cursive script that reads "Jessica A. Snyder, CTC".

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 66-2025

**A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF
TAXES FOR THE 1ST QUARTER OF 2025 ON THE LISTED PROPERTIES**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes for the amounts and properties listed below; and

WHEREAS, the refund amount is a result of a double payment being made; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 1st Quarter 2025 on the following properties:

Block	Lot	Property Owner	Property Address	Amount
79	15	Merola, Justin M.	140 Pennsylvania Ave.	\$1,216.28
164	22	Morrison, Thomas L. & Kelly K.	46 Natalie Terrace	\$1,436.27

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 mailing addresses listed above.
2. This Resolution shall take effect immediately.

Dated: February 20th, 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 February 20th, 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

February 7, 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 1st quarter of 2025. Both the property owner and the mortgage company made payments

Block	Lot	Property Owner	Property Address	Amount
79	15	Merola, Justin M.	140 Pennsylvania Ave.	1,216.28
164	22	Morrison, Thomas L & Kelly K	46 Natalie Terrace	1,436.27

The refunds should be sent to the mailing addresses listed above:

Sincerely,

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 67-2025

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO PRORATE, CANCEL AND REFUND THE PROPERTY TAXES FOR 3 DAYS OF THE 4TH QUARTER OF 2024 AND CANCEL THE PRELIMINARY FOR 2025 AND REFUND THE 1ST QUARTER OF 2025 ON THE PROPERTIES LISTED

WHEREAS, the Tax Collector, by letter attached, has notified City Council of a need to prorate and cancel the property taxes for 3 days for the 4th quarter and refund. Please also cancel the preliminary for 2025 and refund the 1st quarter.

WHEREAS, this request is per the Tax Assessors directive of Exempt Veteran status on the properties listed below:

Block	Lot	Property Location	Property Owner	Cancel / Refund
166	14	Tremont Ave.	Frey, Robert & Selina	3.85 (4thQtr 2024)
166	14	Tremont Ave.	Frey, Robert & Selina	115.44(1stQtr 2025)
166	18	31 Berkley Ave.	Frey, Robert & Selina	62.93 (4thQtr 2024)
166	18	31 Berkley Ave.	Frey, Robert & Selina	1,887.98 (1stQtr 2025)

Block	Lot	Property Location	Property Owner	Cancel ONLY
166	14	Tremont Ave.	Frey, Robert & Selina	115.44 (2ndQtr 2025)
166	18	31 Berkley Ave.	Frey, Robert & Selina	1,887.98 (2ndQtr 2025)

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the above actions are authorized and the refunds be sent to the property owners.

Dated: February 20th, 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 February 20th, 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

February 6, 2025

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to prorate and cancel the property taxes for 3 days for the 4th quarter and refund. Please also cancel the preliminary for 2025 and refund the 1st quarter only. This request is per the Tax Assessors directive of Exempt Veteran status on these properties.

Block	Lot	Property Location	Property Owner	Cancel / Refund
166	14	Tremont Ave.	Frey, Robert & Selina	3.85 (4thQtr 2024)
166	14	Tremont Ave.	Frey, Robert & Selina	115.44 (1stQtr 2025)
166	18	31 Berkley Ave.	Frey, Robert & Selina	62.93 (4thQtr 2024)
166	18	31 Berkley Ave.	Frey, Robert & Selina	1,887.98 (1stQtr 2025)

Block	Lot	Property Location	Property Owner	Cancel ONLY
166	14	Tremont Ave.	Frey, Robert & Selina	115.44 (2ndQtr 2025)
166	18	31 Berkley Ave.	Frey, Robert & Selina	1,887.98 (2ndQtr 2025)

The refunds should be sent to the property owner.

Thank you for your attention to this matter.

Sincerely,

Jessica A. Snyder, CTC
Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 68-2025

**A RESOLUTION AUTHORIZING TO CANCEL AND REFUND TAXES FOR THE
4TH QUARTER OF 2024 ADDED ASSESSMENT AND PRELIMINARY 2025 ADDED
ASSESSMENT ON THE PROPERTY LOCATED AT 637 WEILER LANE**

WHEREAS, the Tax Assessor, by letter attached, has notified City Council of a need to cancel the following property taxes for the 4th Quarter 2024 Added Assessment and Preliminary 2025 Added Assessment, for the property located at 637 Weiler Lane (Blk. 96, Lot 26; and

WHEREAS, the overpayment and refund are due to this cancellation of the Added Assessment.

WHEREAS, the refund and cancellation amounts are listed below:

Block	Lot	Property Location	Property Owner	Cancel
96	26	637 Weiler Lane	RLD 13, LLC	7,638.92 (4th Qtr. 2024)
96	26	637 Weiler Lane	RLD 13, LLC	1,909.73 (1st Qtr. 2025)
96	26	637 Weiler Lane	RLD 13, LLC	1,909.73 (2nd Qtr. 2025)

Block	Lot	Property Location	Property Owner	Refund
96	26	637 Weiler Lane	RLD 13, LLC	7,638.92

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

1. The taxes for for the 4th Quarter 2024 Added Assessment and Preliminary 2025 Added Assessment on the property located at 637 Weiler Lane (Block 96, Lot 26) are hereby cancelled.
2. The Chief Financial Officer be authorized and to refund the amount of \$7,638.92 to Selene Finance, Attn: Corelogic Refunds, 3001 Hackberry Road, Irving, TX 75063

Dated: February 20th, 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 February 20th, 2025**

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



CITY OF ABSECON

Municipal Complex
500 Mill Rd.
Absecon, NJ 08201

Brian F. Conover, CTA
City of Absecon, Tax Assessor

Phone (609) 641-0663
Fax (609) 645-5098

February 5, 2025

To: Absecon Tax Collector
From: Absecon Tax Assessor

Re: Owner: RLD 13, LLC
Cancellation of Taxes for 2024 Added Assessment and 2025 Preliminary Assessment
Quarters 1 & 2 for Block 96, Lot 26

Please Cancel the 2024 Added Assessment for Block 96 Lot 26 in the Total Assessment Amount of \$228,300 with 2024 Taxes Cancelled of **\$7,638.92** and the 2025 Preliminary Additional Taxes for Quarters 1 and 2 in the Amount of Total Taxes for 2025 of **\$3,819.46** or \$1,909.73 per Quarter.

Sincerely,

Brian F. Conover, CTA

CITY OF ABSECON

RESOLUTION 69-2025

**A RESOLUTION APPOINTING AN INTERIM BUREAU OF
HOUSING INSPECTOR FOR THE CITY OF ABSECON**

WHEREAS, there is the need to appoint an interim Bureau of Housing Inspector for Hotel and Multiple Dwelling Inspections to stay in compliance with the Department of Community Affairs regulation.

BE IT RESOLVED, by the Mayor and City Council of the City of Absecon that Saied Mazahreh is hereby appointed Interim Bureau of Housing Inspector for the of Absecon, with a term ending March 28th, 2025.

BE IT FURTHER RESOLVED, this is a part-time, interim position with a rate of seventy percent of the State Fee, with no accumulated benefits or health benefits from the City of Absecon. While performing duties for the City of Absecon the Interim Bureau of Housing Inspector will be covered under the City of Absecon's Workers Compensation Insurance.

Dated: February 20th, 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 February 20th, 2025**

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

CITY OF ABSECON

RESOLUTION 70-2025

**A RESOLUTION APPOINTING A SECRETARY TO THE CHIEF OF
POLICE/POLICE DEPARTMENT SECRETARY AND POLICE
DEPARTMENT RECORDS CUSTODIAN**

WHEREAS, Ordinance #01-2025 established the position of Secretary to the Chief of Police/Police Department Secretary, for the City of Absecon.

WHEREAS, it has been determined that a Custodian of Records should be appointed for the Absecon Police Department.

WHEREAS, Mary Fetske has indicated a willingness to serve as the Secretary to the Chief of Police/Police Secretary and Police Department Records Custodian at an annual salary of \$52,000.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Absecon, that Mary Fetske, is hereby appointed as Secretary to the Chief of Police/Police Secretary and Police Department Records Custodian for the City of Absecon effective March 3rd, 2025.

Dated: February 20th, 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 February 20th, 2025**

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

CITY OF ABSECON
RESOLUTION 71-2025

**A RESOLUTION AUTHORIZING TO ADVERTISE FOR THE
POSITION OF DEPUTY CITY CLERK/ADMINISTRATIVE ASSISTANT**

WHEREAS, there is a need to fill the position of Full Time Deputy City Clerk/ Administrative Assistant in the Municipal Clerk's office of the City of Absecon; and

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

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

Dated: February 20th, 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 February 20th, 2025**

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

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: Condensed Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0003	ACUA	25-00166	02/18/25	JAN 2025 TIP/RECYCLING/FUEL	Open	74,440.84	0.00		
A0005	ABSECON BOARD OF EDUCATION	25-00167	02/18/25	FEB 2025 SCHOOL PAYMENT	Open	1,034,773.17	0.00		
A0037	ATLANTIC COUNTY MUNICIPAL	25-00140	02/04/25	2025 DUES	Open	290.00	0.00		
A0094	AMAZON.COM SALES LLC	25-00081	01/24/25	SUPPLIES	Open	62.61	0.00		
A0189	AIRPOWER INTERNATIONAL INC	24-01066	11/14/24	HIGH PRESSURE HOSE REEL	Open	1,750.00	0.00		
A0253	ATLANTIC CITY ELECTRIC	25-00117	02/03/25	Electricity	Open	11,259.06	0.00		
		25-00119	02/03/25	Electricity	Open	2,158.00	0.00		
		25-00120	02/03/25	Street Lighting	Open	20,872.97	0.00		
		25-00160	02/18/25	ELECTRIC SERVICE	Open	55.48	0.00		
						34,345.51			
A0281	ACE OUTDOOR POWER 3	25-00103	01/30/25	PARTS FOR MOWER	Open	329.44	0.00		
A0282	ACTION UNIFORM CO. LLC	24-01058	11/05/24	BODY ARMOR	Open	1,268.53	0.00		
		24-01065	11/13/24	POLICE UNIFORM	Open	619.00	0.00		
		24-01201	12/18/24	POLICE UNIFORM	Open	1,242.00	0.00		
						3,129.53			
A0291	ADVANTA HEALTH SOLUTIONS	25-00053	01/13/25	WELLNESS INCENTIVES	Open	100.00	0.00		
B0030	BARKER, GELFAND, JAMES & SARVAS	25-00130	02/03/25	2025 PROSECUTOR JAN-MARCH	Open	1,300.00	0.00		
B0119	BLANEY, DONOHUE, ET AL	25-00157	02/14/25	PROFESSIONAL SERVICES JAN 25	Open	1,471.50	0.00		
B0130	BRT TECHNOLOGIES, LLC	25-00150	02/13/25	MUNICIPALITY CAMA & MODIV 2025	Open	3,934.00	0.00		
B0148	EDWARD BLALOCK	25-00152	02/13/25	1/27-2/5 SERVICES	Open	375.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0044	CARDMEMBER SERVICE	25-00161	02/18/25	JANUARY 2025 SUPPLIES	Open	38.89	0.00		
C0098	CROWN CASTLE FIBER LLC	25-00017	01/10/25	MONTHLY SERVICE	Open	1,150.00	0.00		
C0126	COMMAND CO. INC.	24-00726	08/07/24	PITNEY PARK TENNIS COURTS	Open	74,172.28	0.00		B
C0180	CASA PAYROLL SERVICES	25-00027	01/10/25	PAYROLL PROCESSING	Open	221.40	0.00		
C0201	COMCAST	25-00168	02/18/25	MONTHLY SERVICES FEB 2025	Open	760.24	0.00		
E0070	ED & GENE'S KING TIRE LLC	25-00095	01/30/25	VEHICLE MAINTENANCE	Open	3,620.49	0.00		
G0064	GRAINGER	25-00106	01/30/25	WALLPAPER STEAMER	Open	68.54	0.00		
H0038	HFA	25-00151	02/13/25	PROF SERV DEBT STAT 2025	Open	1,000.00	0.00		
L0015	LEXIPOL, LLC	25-00099	01/30/25	TRG ONLINE TRAINING	Open	7,487.34	0.00		
L0016	FRANK J. LENTZ, ESQ	25-00129	02/03/25	2025 PUBLIC DEFENDER	Open	600.00	0.00		
M0021	MCAA OF NJ	25-00001	01/10/25	2025 MEMBERSHIP DUES	Open	100.00	0.00		
M0092	MES	24-01183	12/13/24	FIRE EXTINGUISHER SUPPLIES	Open	700.00	0.00		
M0140	CHARLES MARANDINO, LLC	25-00171	02/18/25	EXTRA DUTY REIMBURSEMENT	Open	39,168.05	0.00		
N0002	NJ AMERICAN WATER CO.	25-00162	02/18/25	WATER SERVICE	Open	1,552.03	0.00		
N00112	NJ DEPT OF HEALTH AND SENIOR	25-00170	02/18/25	JAN 2025 DOG REPORT	Open	44.40	0.00		
P0001	PRESS OF ATLANTIC CITY	25-00165	02/18/25	LEGAL NOTICE	Open	151.96	0.00		
P0008	POLISTINA & ASSOCIATES LLC	25-00132	02/03/25	PROFESSIONAL PLANNING SERVICES	Open	140.00	0.00		
P0014	PEDRONI FUEL CO	25-00060	01/14/25	DIESEL	Open	352.75	0.00		

Total Purchase Orders: 51 Total P.O. Line Items: 0 Total List Amount: 1,391,547.42 Total Void Amount: 0.00

City of Absecon
Purchase Order Listing By P.O. Number

P.O. Type: All									
Range: First to Last									
Format: Detail without Line Item Notes									
Vendors: All									
Include Project Line Items: Yes									
Paid Date Range: 02/13/25 to 02/20/25									
Include Non-Budgeted: Y									
Rcvd Batch Id Range: First to Last									
Open: N									
Paid: Y									
Void: N									
Rcvd: N									
Held: N									
Aprv: N									
Bid: Y									
State: Y									
Other: Y									
Exempt: Y									
PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Stat/Chk	First Rcvd	Chk/Void
Item Description			Acct Type	Description				Enc Date	Date Invoice
25-00146 02/13/25 A0016 COUNTY OF ATLANTIC									
1	FIRST QUARTER TAXES 2025				1,052,158.93	5-01-99-901-202	P	314 02/13/25	02/13/25 02/18/25
25-00147 02/13/25 A0016 COUNTY OF ATLANTIC									
1	ADDED & OMITTED 2024 TAXES				11,344.34	5-01-99-901-203	P	315 02/13/25	02/13/25 02/18/25
25-00148 02/13/25 A0034 ABSECON CITY PAYROLL ACCOUNT									
1	PAY PERIOD #4 2/13/2025				2,973.00	5-01-20-110-011	P	313 02/13/25	02/13/25 02/13/25
2	PAY PERIOD #4 2/13/2025				3,331.19	5-01-20-120-011	P	313 02/13/25	02/13/25 02/13/25
3	PAY PERIOD #4 2/13/2025				1,341.92	5-01-20-130-011	P	313 02/13/25	02/13/25 02/13/25
4	PAY PERIOD #4 2/13/2025				2,119.42	5-01-20-140-011	P	313 02/13/25	02/13/25 02/13/25
5	PAY PERIOD #4 2/13/2025				3,139.13	5-01-20-145-011	P	313 02/13/25	02/13/25 02/13/25
6	PAY PERIOD #4 2/13/2025				1,752.08	5-01-20-150-011	P	313 02/13/25	02/13/25 02/13/25
7	PAY PERIOD #4 2/13/2025				226.78	5-01-21-185-011	P	313 02/13/25	02/13/25 02/13/25
8	PAY PERIOD #4 2/13/2025				7,768.12	5-01-22-195-011	P	313 02/13/25	02/13/25 02/13/25
9	PAY PERIOD #4 2/13/2025				117,444.07	5-01-25-240-011	P	313 02/13/25	02/13/25 02/13/25
10	PAY PERIOD #4 2/13/2025				4,627.50	5-01-25-240-012	P	313 02/13/25	02/13/25 02/13/25
11	PAY PERIOD #4 2/13/2025				1,851.46	5-01-25-240-014	P	313 02/13/25	02/13/25 02/13/25
12	PAY PERIOD #4 2/13/2025				1,040.00	5-01-99-903-215	P	313 02/13/25	02/13/25 02/13/25
13	PAY PERIOD #4 2/13/2025				153.85	5-01-25-252-011	P	313 02/13/25	02/13/25 02/13/25
14	PAY PERIOD #4 2/13/2025				594.23	5-01-25-266-011	P	313 02/13/25	02/13/25 02/13/25
15	PAY PERIOD #4 2/13/2025				9,837.95	5-01-26-290-011	P	313 02/13/25	02/13/25 02/13/25
16	PAY PERIOD #4 2/13/2025				100.00	5-01-28-385-195	P	313 02/13/25	02/13/25 02/13/25
17	PAY PERIOD #4 2/13/2025				230.77	5-01-28-370-011	P	313 02/13/25	02/13/25 02/13/25
18	PAY PERIOD #4 2/13/2025				3,813.97	5-01-43-490-011	P	313 02/13/25	02/13/25 02/13/25
19	PAY PERIOD #4 2/13/2025				480.00	6-02-41-713-024	P	313 02/13/25	02/13/25 02/13/25
20	PAY PERIOD #4 2/13/2025				1,043.26	5-01-23-225-092	P	313 02/13/25	02/13/25 02/13/25
21	PAY PERIOD #4 2/13/2025				11,620.65	5-01-36-472-199	P	313 02/13/25	02/13/25 02/13/25
22	PAY PERIOD #4 2/13/2025				189.96	5-01-36-476-199	P	313 02/13/25	02/13/25 02/13/25
23	PAY PERIOD #4 2/13/2025				14,074.93	5-05-01-100-011	P	313 02/13/25	02/13/25 02/13/25
24	PAY PERIOD #4 2/13/2025				1,076.73	5-05-36-472-199	P	313 02/13/25	02/13/25 02/13/25

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
25-00148	02/13/25	A0034	ABSECON CITY PAYROLL ACCOUNT Continued								
	25 PAY PERIOD #4	2/13/2025		667.00	5-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P	313 02/13/25	02/13/25	02/13/25
				191,497.97							
Total Purchase Orders:				3	Total P.O. Line Items:	27	Total List Amount:	1,255,001.24	Total Void Amount:	0.00	

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

JANUARY 2025

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	4	\$ 790.00	4	\$ 790.00
Electrical Permits	11	\$ 2,726.00	11	\$ 2,726.00
Elevator Permits	0	-	0	\$ -
Fire Permits	2	\$ 130.00	2	\$ 130.00
Plumbing Permits	3	\$ 328.00	3	\$ 328.00
Mechanical Permits	4	\$ 360.00	4	\$ 360.00
Certificates of Occupancy	1	\$ 75.00	1	\$ 75.00
DCA Fees	14	\$ 662.00	14	\$ 662.00
Contractor Licenses	0	\$ -	0	\$ -
Zoning Permits	1	\$ 50.00	1	\$ 50.00
CCO, Resales	8	\$ 600.00	8	\$ 600.00
Commercial CCO, Rentals	1	\$ -	1	\$ -
Rental Inspections	7	\$ 700.00	7	\$ 700.00
Certificates of Compliance			0	\$ -
Air b&b	2	\$ 1,000.00	2	\$ 1,000.00
Penalty			0	\$ -
Admin Fees			0	\$ -

Total Fees	\$ 7,421.00	\$ 7,421.00
Total Paid Out	\$ 662.00	\$ 662.00
Total Net Fees	\$ 6,759.00	\$ 6,759.00
Total Construction Cost	\$ 317,193.00	\$ 317,193.00

Respectfully Submitted:


Kimberly Kollman / Technical Assistant

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

Range: Block: First to Last Range of Util Accounts: First to Last
 Lot:
 Qual:
 Range of Codes: 001 to 052 Range of Years: First to 2026 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 01/01/25 to 01/31/25
 Range of Sections: First to Last Name to Print: Bill To
 Range of Spec Tax Codes: First to Last Print Ref Num: N Print Utility w/Block/Lot/Qual: N
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y Sewer: Y
 Voucher Agency: Y Animal: N Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
 Range of Installment Due Dates: First to Last
 Print Only Miscellaneous w/Block/Lot/Qual: N Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
 Print Only Miscellaneous w/Utility Id: N

Code Description	Count	Arrears/Other	Principal			Pnlty/Intr	Total
			2024	2025	2026		
001 Property Taxes	1121	0.00	115,437.04	1,837,700.94	0.00	5,568.55	1,958,706.53
021 6% END YR. TO TAXES	1	0.00	631.89	0.00	0.00	8.55	640.44
Tax Payments	1122	0.00	116,068.93	1,837,700.94	0.00	5,577.10	1,959,346.97
002 Sewer Rental	2139	67.00	18,618.52	289,922.65	0.00	8,715.00	317,323.17
Sewer Payments	2139	67.00	18,618.52	289,922.65	0.00	8,715.00	317,323.17
014 Duplicate Bill	3	15.00	0.00	0.00	0.00	0.00	15.00
015 Sewer Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
032 Tax Sale Cost	7	0.00	0.00	0.00	0.00	105.00	105.00
Misc Payments	11	35.00	0.00	0.00	0.00	105.00	140.00
Payments Total:	3272	102.00	134,687.45	2,127,623.59	0.00	14,397.10	2,276,810.14
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	3272	102.00	134,687.45	2,127,623.59	0.00	14,397.10	2,276,810.14
Total Cash:	93,910.66						
Total Check:	2,134,705.53						
Total Credit:	48,193.95						
Sewer Overpayments			37.00				
Total Overpayments			37.00				

REPORT ID : TFC5337
RUN DATE : 02/02/2025
RUN TIME : 02:39

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF JANUARY 2025

PAGE: 9

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM TOTAL ATS SURCHARGES	\$246.00 \$345.00 \$591.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, <u>Atlantic</u> COUNTY OF RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$2,765.97	COUNTY TREASURER	1843	
4 - TREASURER, CITY OF <u>Absecon</u> RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, UC CODE, VIDEO SURCHARGE (VM) & SANCTIONS	\$7,832.52	CITY OF <u>Absecon</u>	1844	
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$2.00	CITY OF <u>Absecon</u>	1845	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$225.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	\$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - PLF (SL)	\$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
9 - TREASURER, COUNTY OF RE: COUNTY LAB FEES - (CL)	\$.00	N/A		

CLERK'S MONTHLY REPORT

JANUARY, 2025

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	-		-
MARRIAGE LICENSES	140.00		140.00
DEATH CERTIFICATES	-		-
MARRIAGE LICENSE COPIES	225.00		225.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		-
RAFFLE LICENSES	160.00		160.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	75.00		75.00
CANNABIS APPLICATION	-		-
EXCAVATION PERMITS	460.00		460.00
COPIES	-		-
TAXI LICENSES	-		-
LIQUOR LICENSES	-		-
PLANNING FEES	-		-
ZONING FEES	30.00		30.00
MISC	280.00		280.00
TOTAL	1,370.00		1,370.00
BOAT RAMP PERMITS	2,275.00		2,275.00
ANIMAL CONTROL	420.00		420.00
TOTAL CLERK'S OFFICE	4,065.00		4,065.00