



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

**Carie A. Crone, RMC**  
**Municipal Clerk**

**Phone (609) 641-0663 x101**  
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**CITY COUNCIL**

**FEBRUARY 5<sup>TH</sup>, 2026**

**REGULAR MEETING - 6:00 PM**

**AGENDA**

**FLAG SALUTE**

**ROLL CALL**

**PRESIDENT'S STATEMENT ON THE SUNSHINE LAW**

**NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED**

**REGULAR MEETING AGENDA**

**2026 ORDINANCES FOR INTRODUCTION**

- 03** Capital Ordinance providing for various General Capital Improvements and acquisition of various equipment by and in the City of Absecon, appropriating \$120,000 therefore from the General Capital Fund Surplus to pay the cost thereof.
- 04** Amending the Code of the City of Absecon, Adding Chapter 168 – Buildings, Move of.

## **2026 ORDINANCES FOR ADOPTION**

- 02** Amending the Code of the City of Absecon, Chapter 251 – Rental Housing, adding Article VII – Lead-Based Paint Inspections.

## **CONSENT AGENDA**

- 43** Permitting a Charitable Organization to solicit funds, namely the Absecon-Galloway Rotary Club.
- 44** Authorizing to cancel the property taxes for the 1<sup>st</sup> and 2<sup>nd</sup> Quarters of 2026 on the property located at 9 Andrea Lane.
- 45** Authorizing the release of a Maintenance Guarantee posted by Dollar General located at 705 S. New Road.
- 46** Authorizing the release of Escrow Funds posted by Gary Gandolfi for property known as 138C Crestview Avenue.
- 47** Authorizing for emergency sewer pump repair/replacement for the pump stations throughout the City of Absecon.
- 48** Authorizing for the Maintenance and repair to the City of Absecon vehicles and fire trucks.
- 49** Authorizing the acceptance of, and when authorized, the release of various street opening permit security deposits.
- 50** Authorizing the submission of a grant application and the execution of a grant contract with the New Jersey Department of Community Affairs under the fiscal year 2026 Local Recreation Improvements Grant Program for the Pitney Park Multi-Use Enclosed Sports Facility.
- 51** Authorizing to enter into a contract with Remington & Vernick Engineers for planning and design services for Absecon Estates Drainage Improvements.
- 52** Authorizing Change Order No. 1 (Increase) for the FY 2024 NJ DOT Safe Streets to Transit Program, Crestview Avenue Pedestrian Safety Improvements – Phase 2.

## **PUBLIC PORTION – Consent items only**

## **APPROVAL OF BILL LIST - \$ 668,928.46**

## **APPROVAL OF MINUTES**

Regular Meeting Minutes – 1/22/2026

**REPORTS** Council Committees  
Clerk  
Mayor  
Engineer  
Administrator

## **PUBLIC PORTION**

## **ADJOURNMENT**

**CITY OF ABSECON**

**ORDINANCE 03-2026**

**CAPITAL ORDINANCE PROVIDING FOR VARIOUS GENERAL CAPITAL IMPROVEMENTS AND ACQUISITION OF VARIOUS EQUIPMENT BY AND IN THE CITY OF ABSECON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY; APPROPRIATING \$120,000 THEREFOR FROM THE GENERAL CAPITAL FUND SURPLUS TO PAY THE COST THEREOF**

**WHEREAS**, the City of Absecon, in the County of Atlantic, State of New Jersey (the "City"), wishes to undertake various general capital improvements including, but not limited to, improvements to the City's firehouse and other City facilities, lands, roadways and departments, and acquire and install, as applicable, various equipment, as deemed necessary by the City; and

**WHEREAS**, the cost of said improvements or purposes is estimated to be \$120,000; and

**WHEREAS**, the City desires to authorize the appropriation and expenditure of \$120,000 from the General Capital Fund Surplus to undertake various general capital improvements including, but not limited to, improvements to the City's firehouse and other City facilities, lands, roadways and departments, and acquire and install, as applicable, various equipment, as deemed necessary by the City.

**BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF ABSECON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY** (a majority of the full membership thereof affirmatively concurring), **AS FOLLOWS:**

**SECTION 1.** The capital improvements or purposes described below are hereby authorized as a general capital improvement to be undertaken by the City. For the said improvements or purposes, there is hereby appropriated the amount of \$120,000 from the General Capital Fund Surplus to undertake various general capital improvements including, but not limited to, improvements to the City's firehouse and other City facilities, lands, roadways and departments, and acquire and install, as applicable, various equipment, as deemed necessary by the City. The improvements or purposes described herein shall also include, but shall not be limited to, all work, planning, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

**SECTION 2.** The expenditure of the \$120,000, consisting of appropriations of \$120,000 from the General Capital Fund Surplus for the improvements or purposes set forth in Section 1 hereof is hereby authorized and approved. The Mayor, the Clerk, the Administrator, the Chief Financial Officer and any other official/officer of the City are each hereby authorized and directed to execute, deliver and perform any agreement to undertake the improvements or purposes set forth herein and to effectuate the transactions contemplated hereby.

**SECTION 3.** The capital budget of the City is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs is on file in the Office of the Clerk and is available for public inspection.

**SECTION 4.** This ordinance shall take effect immediately after final adoption and approval by the Mayor in accordance with New Jersey law.

**DATED:**

**SIGNED:** \_\_\_\_\_  
**Thomas Marrone, Mayor**

**ATTEST :** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**ORDINANCE 04-2026**

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON,  
ADDING CHAPTER 168 – BUILDINGS, MOVING OF**

**NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY** that Chapter 168 – Buildings, Moving of; is hereby added to the Code of the City of Absecon as follows:

**§ 168-1 Definitions**

**BUILDING**

A structure designed, built or occupied as a shelter or roofed enclosure for persons, animals or property and used for residential, business, mercantile, storage, commercial, industrial, institutional, assembly, educational or recreational purposes, including but not limited to modular homes. A structure shall not be deemed a building if it is less than eight feet wide in any horizontal dimension, does not exceed eight feet in height, does not interfere with overhead power lines and weighs less than 2,500 pounds.

**PERSON**

Any person, firm, partnership, association, corporation, company or organization of any kind.

**CITY**

The City of Absecon, County of Atlantic, State of New Jersey.

**ZONING OFFICER**

The Zoning Officer of the City of Absecon.

**§ 168-2 Permit required**

No person shall move any building over, along or across any highway, street or alley in the **City of Absecon** without first obtaining a permit from the Zoning Officer, in addition to any permits required by **Atlantic County** and the New Jersey Department of Transportation.

**§ 168-2.1 Permit required for temporary relocation**

Property owners in the **City of Absecon** may be granted a permit to temporarily relocate a building on a public City-owned or City-managed street subject to the requirements of § 168-10.

**§ 168-3 Permit application**

A person seeking issuance of a permit hereunder shall file an application for such permit with the Zoning Officer.

A. Form. The application shall be made in writing upon forms provided by the Zoning Officer and shall be filed in the office of the Zoning Officer.

B. Contents. The application shall set forth:

(1) A description of the building proposed to be moved, giving street number, construction materials, dimensions, number of rooms and condition of exterior and interior.

- (2) A legal description of the lot from which the building is to be moved, giving the lot and block number if located in the City.
- (3) A legal description of the lot to which it is proposed such building be removed, giving the lot and block number if located in the City.
- (4) The portion of the lot to be occupied by the building when moved.
- (5) The proposed moving date and hour.
- (6) Complete names and addresses of all persons involved in such moving, which shall include the contractor moving the structure, and a complete list of all telephone numbers where all such persons can be contacted 24 hours of the day for the entire period of the moving in the City of Absecon.
- (7) Any additional information which the Zoning Officer shall find necessary to a fair determination of whether a permit should issue.
- (8) An indication of issuance of all permits for utilities and shall provide evidence that utilities are on the site to which the building is being moved.

C. Accompanying papers.

- (1) Tax certificate. The owner of the building to be moved shall file with the application sufficient evidence that all taxes and any City charges against the same are paid in full.
- (2) Certificate of ownership and entitlement. The applicant, if other than the owner, shall file with the application a written statement or bill of sale signed by the owner or other sufficient evidence that he is entitled to move the building.
- (3) Disconnecting utilities. The applicant shall submit evidence that all utility services, including water, gas, electricity and sewer, have been disconnected.
- (4) A footing and foundation permit is required if the building is to be located in City of Absecon.
- (5) A plot plan and grading plan showing the location of the new building.
- (6) A letter of estimated damage to City of Absecon property from the Department of Public Works.
- (7) A deposit covering the amount of estimated damage as set forth in the letter from the Department of Public Works.
- (8) A map of designated streets on which the building will travel with approvals from the Chief of Police, Fire Chief, Superintendent of Public Works, Chief of EMS and City Administrator.
- (9) State, county and City Road permits.
- (10) Proof of payment of all fees for construction permits payable to City of Absecon.

D. Fees. The application shall be accompanied by a permit fee in the amount of 1,000. A standby fee in the amount of \$2,500 shall be required and payable to the City of Absecon Volunteer Fire Company. A standby fee in the amount of \$2,500 shall be required and payable to the City of Absecon EMS Department.

**§ 168-4 Deposit**

Upon receipt of an application, it shall be the duty of the Zoning Officer to procure from the City Department of Public Works an estimate of the expense that will be incurred in removing and replacing any electric wires, street lamps, sewer lines, or pole lines belonging to the City or any other property of the City, the removal and replacement of which will be required by reason of the moving of the building through the City, together with the cost of materials necessary to be used in making such removals and replacements. Prior to issuance of the permit, the Zoning Officer shall require of the applicant a deposit of a sum of money equal to the amount of the estimated expense.

### **§ 168-5 Insurance**

An application hereunder shall be accompanied by an insurance policy issued by an insurance company authorized to do business in the State of New Jersey, and in form approved by the City Attorney, providing personal and property liability coverage in the respective amounts of \$500,000 per person and \$50,000 per accident on property. Said policy shall name the City of Absecon as a coinsured along with the applicant and provide indemnification of the City against any claim, alleged or otherwise, of damages to persons or private property arising out of, caused by or incidental to the moving of any building over, across or along any street of the City.

### **§ 168-6 Duties of Zoning Officer**

#### **A. Fees and deposits.**

- (1) Deposit. The Zoning Officer shall deposit all fees and deposits with the City Treasurer.
- (2) Return upon allowance for expense. After the building has been removed, the Zoning Officer shall furnish the Mayor and Council with a written statement of all expenses incurred in removing and replacing all property belonging to the City and of all material used in the making of the removal and replacement, together with a statement of all damage caused to or inflicted upon property belonging to the City. The Mayor and Council shall authorize the Zoning Officer to return to the applicant all deposits after the City Treasurer deducts the sum sufficient to pay for all the costs and expenses and for all damage done to property of the City by reason of the removal of the building. Permit fees deposited with the application shall not be returned.

#### **B. Designate streets for removal.**

The Zoning Officer shall procure from the City Department of Public Works a list of designated streets over which the building may be moved. The Zoning Officer shall have the list approved by the Chief of Police and Fire Chief and shall reproduce the list upon the permit in writing. In making their determinations, the City Department of Public Works, the Chief of Police and the Fire Chief shall act to assure maximum safety to persons and property in the City and to minimize congestion and traffic hazards on public streets.

#### **C. Trees and damage to the City.**

Upon completion of the application to the Zoning Officer, he will, with the Superintendent of Public Works and a qualified tree surgeon, inspect the route as designated to ascertain the extent of the damage, if any, to the trees or any other public damage to property along said route, and if the Zoning Officer, in his discretion, finds that there will be or could be an excessive or undue amount of damage, he is hereby empowered to deny the application. The applicant may then take the matter to the City Council of the City of Absecon for further consideration. If there are parts of a tree to be removed or any damage occurs to any tree, then the removal must be done by a qualified tree surgeon, and any damage must be corrected and properly treated by a qualified tree surgeon. The cost of said tree surgeon for the inspection, removal and treatment must be paid for by the applicant.

D. The Zoning Officer shall determine that the placement site is complete and ready for human habitation within one year from the date of the issuance of the permit.

### **§ 168-7 Duties of permittee**

Every permittee under this chapter shall:

- A. Use designated streets. Move a building only over streets designated for such use in the written permit.

- B. Notification of revised moving time. Notify the Zoning Officer in writing of a desired change in moving date and hours as proposed in the application.
- C. Notification of damage. Notify the Zoning Officer in writing of any and all damage done to property belonging to the City, within 24 hours after the damage or injury has occurred.
- D. Display lights. Cause red lights to be displayed during the nighttime on every side of the building while standing on a street, in such a manner as to warn the public of the obstruction, and shall at all times erect and maintain barricades across the streets in such a manner as to protect the public from damage or injury by reason of the removal of the building; and, before a building shall be permitted to stand on any street, approval of the location shall be secured from the Chiefs of the Police and Fire Departments of the City. However, no building shall remain on any street in the City of Absecon unless and until it has the specific approval to so remain by the Chief of Police and Fire Chief, and the applicant must be notified and receive the approval by said Chiefs on or before 2:00 p.m. of the night on which the applicant is going to leave the building standing on the street. Should permission not be granted, in writing, from said Chiefs and the applicant does leave said building on the streets, then the City shall have the right to immediately take the necessary steps to remove the building, and all costs, charges and fees incurred thereby shall be chargeable to the applicant.
- E. Street occupancy period. Remove the building from the City streets after two days of such occupancy, unless an extension is granted by the City Council.
- F. Compliance with governing law. Comply with the Zoning Ordinance<sup>[1]</sup> and all other applicable ordinances and laws upon relocating the building in the City, provided that the building relocated must, within one year, be made to comply with all current BOCA regulations and requirements as if such relocated building were a new structure.  
[1]Editor's Note: See Ch. 224, Zoning.
- G. Clearing old premises. Remove all rubbish and materials and fill all excavations to existing grade at the original building site so that the premises are left in a safe and sanitary condition; provided, however, before the excavation is filled, the cellar bottom shall be removed, and all cesspools, septic tanks and cisterns shall be properly filled.
- H. All buildings which are moved within the City of Absecon or to the City of Absecon shall be placed upon a permanent foundation within six months of the date of the issuance of the permit for the moving of said building under § 168-2
- I. A foundation as-built and final as-built will be required to be submitted prior to the issuance of a certificate of occupancy if the building is to be located within the City.
- J. The permittee must obtain a certificate of occupancy within one year of the date of the permit if the building is to be located within the City.
- K. Ensure access of one lane or for one fire truck to gain access to and from the location of the move.
- L. Notify all property owners along the permitted route within the City by certified mail two weeks prior to the move. The Tax Assessor will provide the notification list of all property owners to be noticed. The notification letter shall provide the date, time, estimated time of move, anticipated loss of utility services during the move, and contact information of the person responsible for the move.

## **§ 168-8 Enforcement**

A. Enforcing officers. The Zoning Officer and the Police Department shall enforce and carry out all the requirements of this chapter.

B. Permittee liable for expense above deposit. The permittee shall be liable for any expense, damages or costs in excess of deposited amounts or securities, and the City Attorney shall prosecute an action against the permittee in a court of competent jurisdiction for the recovery of such excessive amounts.

C. Original premises left unsafe. The City shall proceed to do the work necessary to leave the original premises in a safe and sanitary condition, where permittee does not comply with the requirements of this chapter, and the cost thereof shall be charged against the cash deposit.

## **§ 168-9 Violations**

A. Any person violating or failing to comply with any of the provisions of this chapter shall, upon conviction thereof, be punishable by a fine of not less than \$100 nor more than \$1,000, by imprisonment for a term not to exceed 90 days or by community service of not more than 90 days, or any combination of fine, imprisonment and community service as determined by the Municipal Court Judge. The continuation of such violation for each successive day shall constitute a separate offense, and the person or persons allowing or permitting the continuation of the violation may be punished as provided above for each separate offense.

B. The violation of any provision of this chapter shall be subject to abatement summarily by a restraining order or injunction issued by a court of competent jurisdiction.

## **§ 168-10 Temporary relocation of building**

A. Permit required.

- (1) Permits shall only be issued to a property owner in the City of Absecon who is proposing to elevate or relocate a building on the same lot and is utilizing the public roadway temporarily in order to prepare the building's new foundation.
- (2) Formal application, on a form provided by the City of Absecon, shall be made to the Community Development Department/Zoning Officer of the City at least 15 business days prior to the contractor desiring to commence work to relocate the building.
- (3) The application must be approved by the Zoning Officer, Police Traffic Safety Officer and Construction Code Official. Applications may be rescinded if the safety of the public cannot be adequately maintained as determined solely by City officials.
- (4) Any permit issued by the City shall provide that the permittee will have a maximum use of the roadway for location of the building for no more than 10 calendar days, weather permitting.
- (5) The permit may be extended if inclement weather delays the efforts of the contractors engaged to elevate or relocate the building for any period during the ten-day period. The permit will be extended upon written notice to the Zoning Officer. The extension shall only be for a period of time equal to the work time lost due to inclement weather.
- (6) If, due to unforeseen circumstances beyond the control of the owner of the building or the contractor elevating and/or relocating the building, the project is delayed beyond the initial ten-day permit period, the Zoning Officer may, upon application of the permittee, extend the ten-day period for a reasonable time if the Zoning Officer determines the unforeseen circumstances justify such an extension.

- (7) Any permit issued shall provide that the owner must maintain a minimum of 15 feet of unobstructed roadway for safe passage of vehicular traffic and emergency vehicles.
- (8) Prior to the issuance of any permit under this chapter, the owner of the property or his/her agent shall post a cash bond or letter of credit in the amount of \$5,000 with the City of Absecon to ensure the minimum passable roadway of 15 feet is maintained, proper safety requirements are in place, and appropriate repairs are made at the completion of the project.
- (9) Any work to relocate the building to or from the public roadway shall take place between the hours of 7:00 a.m. to 6:00 p.m. on weekdays and between the hours of 9:00 a.m. to 6:00 p.m. on weekends and holidays.
- (10) No work shall be permitted between June 15 and September 15.

B. Duties of permittee. Once a permittee has received a permit to temporarily relocate a structure to a public roadway, the permittee shall ensure that the following safety requirements are put into place immediately once the structure is relocated:

- (1) Notice to adjoining property owners, as well as owners of properties impacted by the no-parking restriction, must be sent by the applicant at least five days prior to the relocation, with copies provided to the Zoning Officer.
- (2) The day the structure is being relocated into the public roadway, the permittee or his/her agent shall notify the Zoning Officer so that appropriate notifications can be made to the City Police Department Traffic Safety Unit and Fire, EMS and Public Works.
- (3) A minimum of 15 feet of passable roadway shall be maintained at all times. The fifteen-foot clearance is measured from the edge of the traffic cones that are required to be placed three feet off the edge of the structure to the opposite side of the street as illustrated in the attached diagram.<sup>[1]</sup>

*[1]Editor's Note: Said diagram is **included as an attachment to this chapter.***

- (4) All traffic controls utilized around the structure shall comply with the requirements of the Manual on Uniform Traffic Control Devices.
- (5) Traffic cones shall utilize a safety taper consisting of no less than six cones on both sides of the structure. The safety taper shall not be greater than 40 feet in length nor less than 10 feet in length depending on roadway occupancy.
- (6) Traffic cones shall be a minimum of 28 inches in height and shall contain reflective taping for nighttime visibility.
- (7) Traffic cones shall not be placed more than three feet from the outermost portion of the structure and shall not be spaced greater than five feet apart as illustrated in the attached diagram.<sup>[2]</sup>

*[2]Editor's Note: Said diagram is **included as an attachment to this chapter.***

- (8) Temporary no-parking signs shall be placed across from the structure so as to maintain a minimum travel roadway of 15 feet. Sign placement shall be as illustrated in the attached diagram.
- (9) Fencing must be placed around the structure and secured so as not to create an attractive nuisance and to prevent access to the underside of the structure. Orange plastic contractor fencing is suggested for this purpose.

C. Failure to obtain a permit provided for in Subsection **A** above or allowing a structure to occupy a public street for more than the time period permitted above shall be punishable by a fine not exceeding \$2,000 or a jail term not to exceed 90 days, or both.

D. Each day or portion thereof that a structure occupies a portion of a public roadway without first having obtained a permit or beyond the period specified in the permit shall constitute a separate offense, and upon conviction of any such separate summons, the penalties imposed pursuant to Subsection **C** above shall, in the discretion of the court, be imposed.

**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.

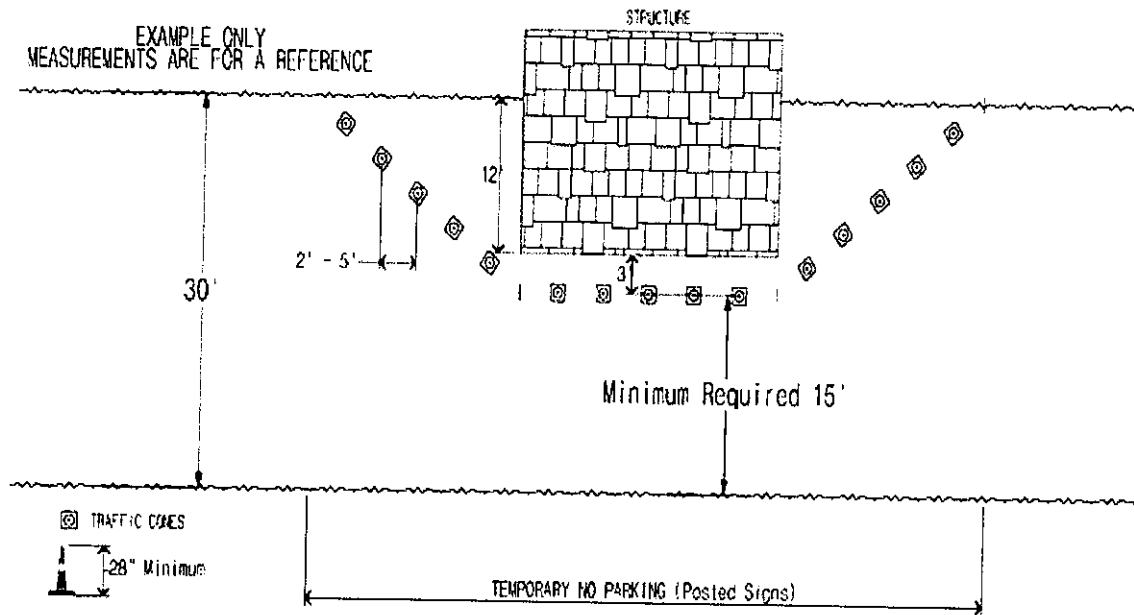
**DATED:**

**SIGNED:** \_\_\_\_\_  
**Thomas Marrone, Mayor**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

Building, moving of  
168 Attachment 1  
City of Absecon

Temporary No Parking Diagram



**CITY OF ABSECON**

**ORDINANCE 02-2026**

**AN ORDINANCE OF THE CITY OF ABSECON AMENDING CHAPTER 251 – RENTAL HOUSING, ADDING ARTICLE VII – LEAD-BASED PAINT INSPECTIONS**

**WHEREAS**, the City of Absecon ("City") is a municipal entity organized and existing under the Amending Chapter 251: Rental Housing by adding Article VII on lead-based paint inspections. laws of the State of New Jersey and located in Atlantic County; and

**WHEREAS**, pursuant to N.J.S.A. 40:48-2, the Governing Body is authorized to enact and amend ordinances as deemed necessary for the preservation of the public health, safety and welfare and as may be necessary to carry into effect the powers and duties conferred and imposed upon the City by law; and

**WHEREAS**, Chapter 251 of the Code of the City of Absecon, entitled "Rental Housing" regulates and governs the renting of real property within the City; and

**WHEREAS**, the Mayor and City Council have determined it to be in the best interest of the public health, safety and welfare to repeal and replace Chapter 251 to provide for consistent and clear standards for the renting of real property within the City and to ensure all individuals comply with all applicable provisions of the Code of the City of Absecon; and

**WHEREAS**, pursuant to N.J.S.A. 52:27D-437.1 et seq., municipalities must enforce lead-based paint hazard inspections in pre-1978 rental dwellings to protect tenants from health risks.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ABSECON IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY AS FOLLOWS:**

Section 1. Chapter 251 of the Code of the City of Absecon, entitled "Rental Housing" is hereby repealed in its entirety and replaced with the following new sections:

**Article VII: Lead-Based Paint Inspections**

**251-59 Purpose.**

The purpose of this Article is to protect the health, safety, and welfare of the residents of the City of Absecon by requiring the periodic inspection of certain residential rental dwellings for the presence of lead-based paint hazards, in compliance with P.L. 2021, c. 182 and N.J.A.C. 5:28A-1.1 et seq.

**1. 251-60 Authority.**

This Article is enacted pursuant to the authority of N.J.S.A. 40:48-2, P.L. 2021, c. 182, and regulations promulgated by the New Jersey Department of Community Affairs (DCA).

**2. 251-61 Required Initial Inspection.**

The owner, landlord, or agent of every single-family, two-family, or multiple-family dwelling unit constructed before 1978 offered for rental shall obtain an inspection of the unit for lead-based paint hazards within two years of July 22, 2022, or upon tenant turnover, whichever occurs first.

**3. 251-62. Recurring Inspection.**

After the initial inspection, every covered dwelling unit shall be reinspected for lead-based paint hazards every three (3) years or upon tenant turnover, whichever occurs first. A reinspection upon tenant turnover shall not be required if the owner holds a valid Lead-Safe Certification.

#### **4. 251-63. Methodology.**

Inspections shall be performed in accordance with the methodology designated for the municipality by the DCA. As of adoption, Absecon is classified as a Visual Inspection Municipality; however, if the DCA changes this designation, the City shall comply with the revised methodology.

**251-64 Exemptions.** The following dwelling units are exempt from inspection requirements: (1) constructed on or after January 1, 1978; (2) certified lead-free; (3) registered multiple dwellings with no outstanding lead violations for at least 10 years; (4) seasonal rentals; or (5) other units exempted under N.J.A.C. 5:28A.

#### **5. 251-65 Lead Hazards Identified; Remediation.**

If lead-based paint hazards are identified, the owner shall remediate such hazards in compliance with N.J.A.C. 5:17-1 et seq. and obtain an additional third-party inspection to certify that the hazard no longer exists. All remediation and clearance work shall be performed by DCA-certified Lead Abatement Contractors with Lead Safe, or Lead-free certificate being issued by DCA-certified Lead Evaluation Contractor.

#### **6. § 251-66. Certificates.**

Upon a satisfactory inspection, the City or its authorized lead evaluation contractor shall issue a Lead-Safe Certification valid for the period prescribed by State law. Owners shall provide copies of this certification to incoming tenants at lease execution and maintain a copy for municipal review.

#### **7. 251-67. Fees.**

- A. Application Fee: \$50 per dwelling unit, due at time of application for a rental unit in need of Lead Paint Hazard Inspection.
- B. Lead Paint Hazard Inspection Fee: \$300 per unit for each scheduled inspection. Owner(s) may elect to engage a Department of Community Affairs (DCA)-certified third-party Lead Evaluation Contractor to perform the Lead Paint Hazard Inspection. The \$50 application fee will still apply.
- C. Reinspection Fee: \$35 administrative processing fee for any failed inspection.
- D. Permit for Lead Abatement Work: \$150 per UCC permit, including clearance certification.
- E. Laboratory Dust-Wipe Fee (if required): Actual cost passed through to owner.
- F. All fees are payable to the City of Absecon and may be adjusted by Council resolution consistent with State limits.

#### **8. 251-68. Reinspection and Third-Party Verification.**

Where a unit fails an inspection for Lead-Paint Hazards, the owner shall arrange reinspection within 30 days by a DCA-certified third-party Lead Evaluation Contractor Department of Community Affairs (DCA). No Certificate of Habitability shall be issued until the City receives a valid clearance or lead-safe certification.

#### **9. 251-69. Violations and Penalties.**

Failure to comply with any provision of this Article shall constitute a violation, subject to fines as provided in N.J.S.A. 40:49-5 (up to \$1,000 per day) and possible suspension or revocation of the Certificate of Habitability. Each day of continued non-compliance shall be deemed a separate offense.

## **10. 251-70. Violations and Penalties.**

Failure to comply with any provision of this Article shall constitute a violation, subject to fines as provided in N.J.S.A. 40:49-5 (up to \$1,000 per day) and possible suspension or revocation of the Certificate of Habitability. Each day of continued non-compliance shall be deemed a separate offense.

## **251-71. Severability.**

If any provision of this Article is found invalid, the remaining provisions shall continue in full force and effect.

## **11. 251-72. Effective Date.**

This Ordinance shall take effect upon final passage and publication according to law.

## **12. § 251-73. Reference to DCA Certified Contractor Lists.**

A. The City of Absecon shall rely upon and incorporate by reference the official New Jersey Department of Community Affairs (DCA) registries of certified lead professionals, published at:

1. Lead Evaluation Contractors:

[https://www.nj.gov/dca/divisions/codes/offices/leadhazard\\_eval.html](https://www.nj.gov/dca/divisions/codes/offices/leadhazard_eval.html)

2. Lead Abatement Contractors:

[https://www.nj.gov/dca/divisions/codes/offices/leadhazard\\_abatement.html](https://www.nj.gov/dca/divisions/codes/offices/leadhazard_abatement.html)

B. These State-maintained registries shall serve as the controlling authority for determining which companies are authorized to perform:

- (1) third-party lead inspections, lead-safe certifications, and dust-wipe sampling; and
- (2) lead abatement, hazard reduction, and clearance work within the City of Absecon.

**DATED: February 5<sup>th</sup>, 2026**

**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 January 22<sup>nd</sup>, 2026. Laid over and advertised for public hearing and final adoption on February 5<sup>th</sup>, 2026

**CITY OF ABSECON**

**RESOLUTION 43-2026**

**A RESOLUTION OF THE CITY OF ABSECON PERMITTING A  
CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY  
THE ABSECON-GALLOWAY ROTARY CLUB**

**WHEREAS**, the above-mentioned charitable organization meets the definition as defined by N.J.S.A.45: 17A-20 and has made application for a permit to solicit funds on roadways situated in the City of Absecon on Sunday, June 29<sup>th</sup>, 2026 between the hours of 9:00 am and 1:00 pm, has met the requirements as specified in the City of Absecon Ordinance 8 of 1998; and

**WHEREAS**, the application as filed with the Municipal Clerk by the organization, Absecon-Galloway Rotary Club has been reviewed and the information on it found satisfactory by the Absecon Police Department.

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

1. Permission is granted based upon conditions set forth in the applicant's application for the Absecon-Galloway Rotary Club to conduct a coin drop on Sunday, June 29<sup>th</sup>, 2026 between the hours of 9:00 am and 1:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

**Dated: February 5<sup>th</sup>, 2026**

**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 5<sup>th</sup>, 2026**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 44-2026**

**A RESOLUTION AUTHORIZING TO CANCEL THE PROPERTY TAXES  
FOR THE 1<sup>ST</sup> AND 2<sup>ND</sup> QUARTER OF 2026 ON THE PROPERTY  
LOCATED AT 9 ANDREA LANE (BLOCK 93, LOT 16.16)**

**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 1<sup>st</sup> Quarter (prorated 14 days) and the 2<sup>nd</sup> Quarter of 2026 for the listed property below:

| Block | Lot   | Property Location | Property Owner    | Qtr/Yr | Cancel     |
|-------|-------|-------------------|-------------------|--------|------------|
| 93    | 16.16 | 9 Andrea Lane     | 9 Andrea Lane Co. | 1/2026 | \$1,795.31 |
|       |       |                   |                   | 2/2026 | \$2,216.03 |

**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.

**Dated: February 5<sup>th</sup>, 2026**

**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 5<sup>th</sup>, 2026**

**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

January 22, 2026

Mayor & City Council  
500 Mill Road  
Absecon, NJ 08201

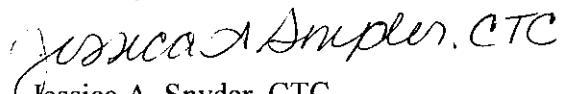
Dear Members of City Council,

Please have a resolution drawn up to cancel (prorated 14 days) of property taxes for the 1st quarter of 2026. Please also cancel the 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     |
|-------|-------|-------------------|------------------|--------|------------|
| 93    | 16.16 | 9 Andrea Lane     | 9 Andrea Lane Co | 1/2026 | \$1,795.31 |
|       |       |                   |                  | 2/2026 | \$2,216.03 |

Thank you for your attention to this matter.

Sincerely,

  
Jessica A. Snyder, CTC  
Tax Collector

**CITY OF ABSECON**  
**RESOLUTION 45-2026**

**A RESOLUTION AUTHORIZING THE RELEASE OF A MAINTENANCE  
GUARANTEE POSTED BY DOLLAR GENERAL LOCATED AT 705 S. NEW ROAD,  
BLOCK 289, LOTS 11.01 & 11.02 IN THE CITY OF ABSECON**

**WHEREAS**, Dollar General had posted a Maintenance Guarantee for improvements on property known as 705 S. New Road, Block 289, Lots 11.01 & 11.02, in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

**WHEREAS**, the City Engineer has indicated that the improvements covered by the Maintenance Guarantee have been satisfactorily completed and that the Maintenance Guarantee may be released.

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

1. The Chief Financial Officer is hereby authorized to release the Maintenance Guarantee previously posted in the amount of \$6,350.33.

**Dated: February 5<sup>th</sup>, 2026**

**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 5<sup>th</sup>, 2026.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**



**REMINGTON  
& VERNICK  
ENGINEERS**

2819 Fire Road, 1st Floor  
Egg Harbor Township, NJ 08234  
O: (609) 645-7110  
F: (609) 645-7076

January 15, 2026

Tina M. Lawler  
Planning and Zoning Secretary  
City of Absecon  
500 Mill Road  
Absecon, New Jersey 08201

**RE: Dollar General  
Block 289, Lots 11.01 and 11.02  
City of Absecon  
Atlantic County, New Jersey  
RVE File: 0101-I-057**

Dear Ms. Lawler:

Based on our most recent site observation of the above-referenced development, it was determined that the items covered under the Maintenance Guarantee are satisfactory to this office. Our office therefore has no objection to release of the Maintenance Guarantee.

Should you have any questions, comments, or require additional information, please feel free to contact me in our Egg Harbor Township office at (609) 645-7110 or by email via [robert.smith@rve.com](mailto:robert.smith@rve.com).

Very truly yours,  
**REMINGTON AND VERNICK ENGINEERS**

Robert J. Smith III, PE, PP, CME, CPWM

**Copy service:**

Jessica Snyder, Administrator – City of Absecon (via email: [jsnyder@abseconnj.org](mailto:jsnyder@abseconnj.org))  
John Amenhauser, Esq. – Absecon City Attorney (via email: [john@deweeseelawfirm.com](mailto:john@deweeseelawfirm.com))  
Zach Kellam, Capital Growth Buchalter (via email: [zkellam@cgppe.com](mailto:zkellam@cgppe.com))  
Correspondence File (City of Absecon)  
Project File (01-01-I-057)

**CITY OF ABSECON**  
**RESOLUTION 46-2026**

**A RESOLUTION AUTHORIZING THE RELEASE OF ESCROW FUNDS  
POSTED BY GARY GANDOLFI FOR PROPERTY KNOWN AS  
138C CRESTVIEW AVENUE – BLOCK 3, LOT 15**

**WHEREAS**, Gary Gandolfi had posted escrow funds for an application to the Zoning Board for property known as 138C Crestview Avenue, Block 3, Lot 15, in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

**WHEREAS**, the Board Engineer has indicated that their work has been satisfactorily completed and the escrow fees may be released.

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

The Chief Financial Officer is hereby authorized to release escrow funds in the amount of \$47.08.

**Dated: February 5<sup>th</sup>, 2026**

**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 February 5<sup>th</sup>, 2026.**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 47-2026**

**A RESOLUTION 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 **2026 Sewer Fund line item: 6-05-01-100-199**

The estimated expenditures of 2026 should not exceed **\$35,000.00**

\_\_\_\_\_  
**Kristen Manning, Chief Financial Officer**

**Dated: February 5<sup>th</sup>, 2026**

**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 5<sup>th</sup>, 2026**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**



City of Absecon  
Finance Department  
500 Mill Road  
Absecon, NJ 08201

To: Thomas Marrone  
Mayor

From: Nina D. Williams, QPA  
Purchasing Agent

Date: January 28, 2026

Subject: Pay-to-Play Determination of Value for Waszen Brothers Sanitation Inc.

The City of Absecon Public Works Department plans to utilize Waszen Brothers Sanitation Inc. for Emergency Sewage Pump Repair/Replacement for the Pump Stations.

The City of Absecon's yearly expenditures for these specified services will exceed the pay-to-play threshold of \$17,500.00. The City of Absecon's Council Meeting will award the resolution for Emergency Sewage Pump Repair/Replacement for the Pump Stations on February 5, 2026.

I, Nina D. Williams, QPA, Purchasing Agent of the City of Absecon, do hereby certify that Waszen Brothers Sanitation Inc. will exceed the New Jersey Local Unit Pay-to-Play Law threshold of \$17,500.00 during the calendar year of 2026.

Nina D. Williams, QPA, Purchasing Agent

**CITY OF ABSECON**

**RESOLUTION 48-2026**

**A RESOLUTION FOR MAINTENANCE AND REPAIR TO THE  
CITY OF ABSECON VEHICLES AND FIRE TRUCKS**

**WHEREAS**, the City of Absecon has determined that there is a continued need to utilize Clegg's Garage Inc. for Maintenance and Repair to the City Vehicles and Fire Trucks; 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**, Clegg's Garage 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 Clegg's Garage 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 Clegg's Garage Inc. for Maintenance and Repairs to the City of Absecon Vehicles and Fire Trucks. 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 2026 **Current Fund line items: 6-01-26-315-092 and 6-01-26-315-094.**

The estimated expenditures of 2026 should not exceed **\$45,000.00**

\_\_\_\_\_  
**Kristen Manning, Chief Financial Officer**

**Dated: February 5<sup>th</sup>, 2026**

**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 5<sup>th</sup>, 2026**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**



City of Absecon  
Finance Department  
500 Mill Road  
Absecon, NJ 08201

To: Thomas Marrone  
Mayor

From: Nina D. Williams, QPA  
Purchasing Agent

Date: January 28, 2026

Subject: Pay-to-Play Determination of Value for Clegg's Garage Inc.

The City of Absecon Public Works and Fire Department plan to utilize Clegg's Garage Inc. for Service and Repairs to the Public Works Vehicles and Fire Trucks.

The City of Absecon's yearly expenditures for these specified services will exceed the pay-to-play threshold of \$17,500.00. The City of Absecon's Council Meeting will award the resolution for Maintenance and Repairs to the City's Vehicles and Fire Trucks on February 5, 2026.

I, Nina D. Williams, QPA, Purchasing Agent of the City of Absecon, do hereby certify that Clegg's Garage Inc. will exceed the New Jersey Local Unit Pay-to-Play Law threshold of \$17,500.00 during the calendar year of 2026.

Nina D. Williams, QPA, Purchasing Agent

**CITY OF ABSECON**  
**RESOLUTION 49-2026**

**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:

| <u>APPLICANT</u>                 | <u>PERMIT #</u> | <u>LOCATION</u>   | <u>SECURITY DEPOSIT</u> |
|----------------------------------|-----------------|-------------------|-------------------------|
| All Grounds<br>Construction, LLC | 35-25           | 331 W. Church St. | \$500.00                |

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

All Grounds Construction, LLC  
700 Hamburg Avenue  
Egg Harbor City, NJ 08215

**DATED: February 5<sup>th</sup>, 2026**

**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 February 5<sup>th</sup>, 2026**

**Attest:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**



**REMINGTON  
& VERNICK  
ENGINEERS**

2819 Fire Road, 1st Floor  
Egg Harbor Township, NJ 08234  
O: (609) 645-7110  
F: (609) 654-7076

January 29, 2026

Carie A. Crone, Municipal Clerk  
City of Absecon  
500 Mill Road  
Absecon, New Jersey 08201

**RE: Street Openings  
City of Absecon  
Atlantic County, New Jersey  
Our File: 0101-S-031**

Dear Ms. Crone:

Please be advised that the security deposit may be released for the following street opening.

| Permit Number | Applicant/<br>Location                             | Check Number(s) | Amount(s)<br>Paid |
|---------------|----------------------------------------------------|-----------------|-------------------|
| 35-25         | All Grounds Construction, LLC<br>331 W. Church St. | 1275            | \$500.00          |

Check should be sent to the following: All Grounds Construction, LLC  
700 Hamburg Ave.  
Egg Harbor City, NJ 08215

Should you have any questions, comments, or require additional information, please feel free to contact me in our Egg Harbor Township office via phone at (609) 645-7110 or via email at [michael.iaconelli@rve.com](mailto:michael.iaconelli@rve.com).

Very truly yours,

**REMINGTON & VERNICK ENGINEERS**

Michael Iaconelli, Chief Inspector

Original to be delivered via standard postal service

CC: All Grounds Construction, LLC (via standard postal service)

**CITY OF ABSECON**

**RESOLUTION 50-2026**

**A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION  
AND THE EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS UNDER THE FISCAL YEAR 2026  
LOCAL RECREATION IMPROVEMENTS GRANT PROGRAM FOR THE PITNEY  
PARK MULTI-USE ENCLOSED SPORTS FACILITY**

**WHEREAS**, the City of Absecon desires to apply for and obtain a grant from the New Jersey Department of Community Affairs to carry out a project to construct a pole barn with Astroturf flooring to be used as a multi-use indoor sports facility. This work is located at the Pitney Park Recreation Complex in the City of Absecon; and,

**BE IT THEREFORE RESOLVED,**

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

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk are hereby authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith

**Dated: February 5<sup>th</sup>, 2026**

**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 5<sup>th</sup>, 2026**

**ATTEST: \_\_\_\_\_  
Carie A. Crone, RMC, Municipal Clerk**

**CITY OF ABSECON**

**RESOLUTION 51-2026**

**AUTHORIZING TO ENTER INTO A CONTRACT WITH  
REMINGTON & VERNICK ENGINEERS FOR PLANNING AND DESIGN  
SERVICES FOR ABSECON ESTATES DRAINAGE 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 Absecon Estates Drainage Improvements project; and

**WHEREAS**, a proposal dated January 30, 2026 from Remington & Vernick Engineers, 2819 Fire Road, 1<sup>st</sup> Floor, Egg Harbor Township, New Jersey 08234 in the total amount not to exceed \$225,000.00 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

**WHEREAS**, the City of Absecon qualifies for a 100% principal forgiveness loan of up to \$2,000,000.00 through the New Jersey Water Bank (NJWB) Clean Water Program which will cover planning and design services, construction management services, and construction costs; and

**WHEREAS**, the City proposes moving forward with a project whose total project cost, inclusive of planning and design services, construction management services, and construction costs, will be no more than \$2,000,000.00, all of which will be 100% forgiven by the NJWB; 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, 1<sup>st</sup> Floor, Egg Harbor Township, New Jersey 08234 for planning and design services for the Absecon Estates Drainage Improvements project.

**BE IT FUTHER RESOLVED** that the proposal dated January 30, 2026 from Remington & Vernick Engineers in the total amount not to exceed \$225,000.00 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: February 5<sup>th</sup>, 2026**

**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 5<sup>th</sup>, 2026**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**



**REMINGTON  
& VERNICK  
ENGINEERS**

2819 Fire Road, 1st Floor  
Egg Harbor Township, NJ 08234  
O: (609) 645-7110  
F: (609) 645-7076

January 30, 2026

Jessica Snyder, City Administrator  
City of Absecon  
500 Mill Road  
Absecon, New Jersey 08201

**RE: Absecon Estates Drainage Improvements  
Proposal for Professional Engineering Planning and Design Services  
NJ Water Bank Clean Water Program  
City of Absecon  
Atlantic County, New Jersey  
RVE File No. M2025-0507**

Dear Ms. Snyder:

**REMINGTON & VERNICK ENGINEERS (RVE)** is pleased to present this proposal to provide professional engineering planning and design services for the Absecon Estates Drainage Improvements in the City of Absecon. It is our understanding that, for State Fiscal Year 2026, the City qualifies for New Jersey Water Bank (NJWB) funding consisting of a 100% principal forgiveness loan up to \$2 million. Costs eligible to be funded through this 100% principal forgiveness loan include planning and design, construction management, and construction costs related to a Clean Water (stormwater or sanitary sewer) project.

The scope of construction proposed for this project will include upgrading and upsizing the existing storm drainage system and outfall from Highland Blvd and Chelsea Avenue, including one of the two existing outfall pipes at Ritz Drive, located within the drainage easement between New Jersey Avenue and Seaside Avenue. The project also calls for replacing inlets and upsizing or replacing existing corrugated metal pipes in several areas, including the drainage easement between St. Charles and Haddon Avenues (between New Jersey Avenue and Seaside Avenue), on Blenheim Avenue (from the drainage easement to Highland Boulevard), and on Highland Boulevard (from Blenheim Avenue to Chelsea Avenue).

Additionally, RVE understands that the intersection of New Jersey Avenue and Highland Boulevard experiences frequent flooding and that the City wishes to explore the option of providing an overflow for the drainage system to the existing outfall near Ritz Drive.

Our specific scope of services for this project will include the following:

#### **Planning & Design Phase Services**

**Notice to Proceed:** Upon receipt of a Notice to Proceed, RVE will begin work immediately on this project. We will coordinate with the City to obtain all pertinent information and confirm our understanding of the City's objectives. As a full-service firm with in-house professional staff specializing in all required technical areas, we have the necessary resources to complete this project within the City's schedule.

**Field Survey:** Our in-house staff will complete all required survey work. Survey information will be in the New Jersey State Plane Coordinate System; horizontal datum will be NAD-1983 and vertical datum will be in NAVD-1988. We will perform a topographic survey to locate and document all existing site conditions, including the location and as-built positions of all visible utilities, with a minor overlap extending to the existing cartway lines of the adjacent roadways. We will also survey all property boundaries adjacent to the municipal right-of-way between

Seaside Avenue and New Jersey Avenue to ensure that all proposed improvements are located within City-owned property. Our in-house drafting department will prepare a detailed base plan at the appropriate scale using AutoCAD.

**Drainage Study:** RVE will complete a drainage study for the New Jersey Avenue and Highland Boulevard intersection and contributing drainage areas. The intent of the drainage study will be to calculate the total runoff volume that flows to the New Jersey Avenue and Highland Boulevard intersection, calculate the capacity and performance of the existing collection system present at this intersection, and determine the amount of additional storm sewer capacity needed to address observed flooding concerns. The results of the study will be used to design storm sewer infrastructure with increased capacity to address flooding at this intersection.

**Engineering Design & Bid Documents:** RVE will prepare detailed plans and specifications for the proposed improvements. Our project team will coordinate with the City as needed and attend all necessary project meetings. A constructability review will be completed to identify any potential conflicts or other complications prior to bidding. The final construction documents will be digitally signed and sealed by a New Jersey Licensed Professional Engineer using third-party authentication software to make for a more efficient bid process. Upon completion of design, a cost estimate will be prepared based on the final scope of work. RVE will also ensure that the bid documents and specifications include all front-end documents required by the NJDEP for compliance with the NJWB program. Lastly, RVE will upload all necessary engineering documents to the H2Loans web portal and coordinate with NJWB as needed to obtain authorization to advertise for bids.

**Permitting:** RVE will investigate the permits required for the proposed improvements, attend a preapplication meeting with the appropriate permitting agency(s), prepare permitting documents, submit the permit applications, and coordinate with the agencies to receive all required approvals. It is anticipated that the following permits and approvals will be required for this project:

- NJDEP CAFRA Individual Permit
- NJDEP Wetlands Permit (dependent on new outfall placement)
- Cape Atlantic Soil Erosion & Sediment Control Permit
- NJDEP Stormwater Construction (5G3) Permit

We do not anticipate the need for USACE permitting, threatened and endangered species surveys, or cultural resource surveys.

**Project Planning:** RVE will assist the City in pursuing funding for the construction phase of this project by identifying eligible programs and providing engineering support to submit applications for funding, as needed. As part of the planning process, RVE will also prepare project information sheets to share with impacted residents, businesses, and the general public to assist the City with public outreach.

### **Exclusions**

The following services are excluded from this proposal:

- Construction Management services.
- Services related to hazardous materials, site contamination, etc.

Please note that a proposal for Construction Management services will be provided upon completion of the design documents for this project. The NJWB will require an executed engineering agreement for construction management services prior to issuing its authorization to advertise for bids.

### **Fee Proposal**

Remington & Vernick Engineers will provide the services specified above for a lump sum fee of **\$225,000.00** to be invoiced monthly on a percent-complete basis.

Please note that the NJWB will require an executed engineering agreement for planning and design services to be submitted prior to closing on the short-term planning and design financing that will be used to fund the services detailed in this proposal. It is our understanding that the City is required to introduce and adopt a bond ordinance as part of the NJWB funding process. Please note that no costs will be invoiced to the City for services rendered by RVE for this project until the bond ordinance is adopted, the short-term planning and design financing is in place, and the City is provided with access to the funds.

Should you have any questions, comments, or require additional information, please feel free to contact me in our Egg Harbor Township office by phone at (609) 645-7110 or via [edward.dennis@rve.com](mailto:edward.dennis@rve.com).

Very truly yours,

**REMINGTON & VERNICK ENGINEERS**

A handwritten signature in blue ink, appearing to read 'E. Dennis', with a stylized flourish at the end.

Edward D. Dennis Jr., PE, PP, CME

Copy service:

Thomas Marrone, Mayor – City of Absecon (via email: [tmarrone@abseconnj.org](mailto:tmarrone@abseconnj.org))

Councilman Richard DeRose, President – City of Absecon (via email: [rderose@abseconnj.org](mailto:rderose@abseconnj.org))

Carie A. Crone, Municipal Clerk – City of Absecon (via email: [ccrone@abseconnj.org](mailto:ccrone@abseconnj.org))

Correspondence File (City of Absecon)

**CITY OF ABSECON**

**RESOLUTION 52-2026**

**AUTHORIZING CHANGE ORDER No. 1 (INCREASE) FOR THE  
FY 2024 NJDOT SAFE STREETS TO TRANSIT PROGRAM  
CRESTVIEW AVENUE PEDESTRIAN SAFETY IMPROVEMENTS – PHASE 2**

**WHEREAS**, the Council of the City of Absecon, County of Atlantic, State of New Jersey authorized Resolution #72-2025 on March 6, 2025 awarding a contract to Think Pavers Hardscaping, LLC, 125 Kings Highway, Mount Royal, NJ 08601 as per their proposal for the FY 2024 NJDOT Safe Streets to Transit Program Crestview Avenue Pedestrian Safety Improvements – Phase 2 in an amount of \$74,885.00; and

**WHEREAS**, N.J.A.C. 5:30-11.9 allows for a change order which exceeds the twenty (20) percent limitation and describes the procedures that must be followed for such a change order to be authorized; and

**WHEREAS**, Nicholas Furfari, President of Think Pavers Hardscaping, LLC, authorized the required Contractor Certification to Justify Extra Work on December 19, 2025; and

**WHEREAS**, Jessica Snyder, City Administrator, prepared a letter to the Council of the City of Absecon, dated **January 30, 2026**, requesting Change Order #1 be considered by the Council; and

**WHEREAS**, Ed Dennis, City Engineer, prepared a letter dated **January 30, 2026**, regarding the increase in Change Order #1 that relates to an increase in quantities of excavation, dense-graded aggregate base course, and asphalt in the amount of \$55,504.00, thus resulting in an increase of \$55,504.00 and a new contract total of \$130,389.00; and

**WHEREAS**, the Chief Financial Officer has certified to the City of Absecon Council that there are sufficient funds in the amount of \$55,504.00 available under Grant Fund: G-02-41-717-024 for approval of this change order.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Absecon, County of Atlantic, State of New Jersey does hereby approve Change Order #1(Increase) in the amount of \$55,504.00 to the contract with Think Pavers Hardscaping, LLC, 125 Kings Highway, Mount Royal, NJ 08601, resulting in a new total contract amount \$130,389.00.

**Dated: February 5<sup>th</sup>, 2026**

**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 5<sup>th</sup>, 2026**

**ATTEST:** \_\_\_\_\_  
**Carie A. Crone, RMC, Municipal Clerk**

**CONTRACTOR CERTIFICATION TO JUSTIFY EXTRA WORK**  
**FY 2024 NJDOT Safe Streets to Transit Program**  
**Crestview Avenue Pedestrian Safety Improvements – Phase 2**  
**City of Absecon**  
**Atlantic County, New Jersey**

I, Nicholas Furfari, President of Think Pavers Hardscaping, LLC, certify that the performance of extra work for the above referenced project exceeding the 20 percent change order limitation is/was required to properly construct all improvements included in the original contract.

During construction of the original contract work, it became apparent that there was an existing, unforeseen drainage issue. It was further determined that the proposed improvements would likely exacerbate the existing drainage issue and result in long-term maintenance concerns. Based on this observation, it was determined that additional improvements were required to address the unforeseen drainage issue. The proposed improvements consist of additional excavation, the installation of additional dense-graded aggregate base course, additional asphalt, and additional topsoil.

It should also be noted that prior to the observation of the unforeseen drainage issue, a decision was made to make a minor modification to extend the limits of the asphalt path within the allowable 20 percent change limitation. The required work to address the unforeseen drainage issue, in addition to the minor modification to extend the path, will result in a total amount of extra work in exceedance of the 20 percent change order limitation. This additional work has been deemed necessary to achieve proper drainage performance and prevent future safety and maintenance concerns.

Therefore, extra work is proposed and required to address the unforeseen drainage issue and said extra work will result in exceeding the 20 percent change order limitation. The quantities and costs of the extra work are detailed in the attached Change Order #1, which is being submitted for review by the City.

NF

NF (Dec 19, 2025 13:20:58 EST)

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Nicholas Furfari, President  
Think Pavers Hardscaping, LLC

**NEW JERSEY DEPARTMENT OF TRANSPORTATION  
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT  
CHANGE ORDER NUMBER - 1**

|                     |                                                                  |
|---------------------|------------------------------------------------------------------|
| <b>Project</b>      | <u>Crestview Avenue Pedestrian Safety Improvements - Phase 2</u> |
| <b>Municipality</b> | <u>City of Absecon</u>                                           |
| <b>County</b>       | <u>Atlantic County</u>                                           |
| <b>Contractor</b>   | <u>Think Pavers Hardscaping, LLC</u>                             |

**In accordance with the project Supplementary Specification, the following are changes in the contract.**

**Location and Reason for Change** (Attach additional sheets if required)

Unforeseen contract quantities.

| <u>Item No.</u>            | <u>Description</u>                   | <u>Quantity (+/-)</u> | <u>Unit Price</u> | <u>Amount</u> |
|----------------------------|--------------------------------------|-----------------------|-------------------|---------------|
| <b><u>EXTRA</u></b>        |                                      |                       |                   |               |
| 9                          | HOT MIXED ASPHALT SIDEWALK, 2" THICK | 53.3 SY               | 15 \$             | 799.50        |
| <b><u>REDUCTION</u></b>    |                                      |                       |                   |               |
| 5                          | FUEL PRICE ADJUSTMENT                | -100 DOLLAR           | \$1.00 \$         | (100.00)      |
| 6                          | ASPHALT PRICE ADJUSTMENT             | -100 DOLLAR           | \$1.00 \$         | (100.00)      |
| 10                         | HOT MIXED ASPHALT DRIVEWAY, 2" THICK | -4.5 S.Y.             | \$15.00 \$        | (67.50)       |
| <b><u>SUPPLEMENTAL</u></b> |                                      |                       |                   |               |
| A1                         | Additional Excavation                | 1 LS                  | \$26,459.00 \$    | 26,459.00     |
| B1                         | Import DGA                           | 1 LS                  | \$19,768.00 \$    | 19,768.00     |
| S3                         | Additional Top Soil                  | 1 LS                  | \$8,745.00 \$     | 8,745.00      |

|                                  |              |
|----------------------------------|--------------|
| Amount of Original Contract      | \$74,885.00  |
| Adjusted Amount Based on Change  |              |
| Orders 1, ..., ..., ...          | \$130,389.00 |
| % Change in Contract             |              |
| [(+/-) Increase or (-) Decrease] | 74.12%       |

|              |              |
|--------------|--------------|
| Extra        | \$ 799.50    |
| Supplemental | \$ 54,972.00 |
| Reduction    | \$ (267.50)  |
| Total Change | \$ 55,504.00 |



(Engineer)

(Date)

Approved:

(District Manager)  
(Bureau of Local Aid)

(Date)

(Presiding Officer)

(Date)

NF

NF (Dec 19, 2025 13:20:58 EST)

(Contractor)

(Date)

| P.O. Type: All                         |          | Include Project Line Items: Yes |                               | Open: N |           | Paid: N         |           | Void: N                  |   | Stat/Chk |          | First Rcvd |  | Chk/Void       |  |
|----------------------------------------|----------|---------------------------------|-------------------------------|---------|-----------|-----------------|-----------|--------------------------|---|----------|----------|------------|--|----------------|--|
| Range: First to Last                   |          |                                 |                               | Rcvd: Y |           | Held: Y         |           | Aprv: N                  |   |          |          | Date       |  | Invoice        |  |
| Format: Detail without Line Item Notes |          |                                 |                               |         |           |                 |           |                          |   |          |          |            |  |                |  |
| Vendors: All                           |          | Include Non-Budgeted: Y         |                               |         |           | Bid: Y          |           | State: Y                 |   | Other: Y |          | Exempt: Y  |  |                |  |
| Rcvd Batch Id Range: First to Last     |          |                                 |                               |         |           |                 |           |                          |   |          |          |            |  |                |  |
| PO #                                   | PO Date  | Vendor                          | Contract                      | PO Type | Amount    | Charge Account  | Acct Type | Description              |   |          |          |            |  |                |  |
| Item Description                       |          |                                 |                               |         |           |                 |           |                          |   |          |          |            |  |                |  |
| 24-00214                               | 03/05/24 | W0207                           | MOTOROLA SOLUTIONS            |         | 18,607.50 | G-02-41-737-021 | B         | BODY WORN CAMERAS        | R | 03/05/24 | 02/03/26 |            |  | 8230553391     |  |
| 25-00408                               | 05/08/25 | T0092                           | TOSHIBA BUSINESS SOLUTIONS    |         | 436.40    | 5-01-20-100-026 | B         | MAINT OF EQUIPMENT       | R | 05/08/25 | 02/02/26 |            |  | 6270965        |  |
| 25-00599                               | 07/14/25 | N0111                           | NORTHERN SAFETY CO INC        |         | 215.75    | 5-01-26-290-030 | B         | SUPPLIES                 | R | 07/14/25 | 02/02/26 |            |  | 907348037      |  |
| 3 OPEN SUPPLIES                        |          |                                 |                               |         | 41.50     | 5-01-26-290-030 | B         | SUPPLIES                 | R | 07/14/25 | 02/02/26 |            |  | 907345882      |  |
| 4 OPEN SUPPLIES                        |          |                                 |                               |         | 257.25    |                 |           |                          |   |          |          |            |  |                |  |
| 25-00680                               | 08/27/25 | G0028                           | G.M. WHITE                    |         | 39,470.00 | C-04-34-213-001 | B         | Road Improvements        | R | 08/27/25 | 02/02/26 |            |  | 2025029-1      |  |
| 1 PED SAFETY EQUIPMENT                 |          |                                 |                               |         |           |                 |           |                          |   |          |          |            |  |                |  |
| 25-00729                               | 09/18/25 | H0070                           | HUTCHINSON HEATING AIR/COND   |         | 1,326.64  | 5-01-26-290-024 | B         | CLEANING/MAINT BUILDINGS | R | 09/18/25 | 02/02/26 |            |  | 579966509      |  |
| 2 PREVENTATIVE MAINTENANCE             |          |                                 |                               |         |           |                 |           |                          |   |          |          |            |  |                |  |
| 25-00801                               | 11/03/25 | RAMB0005                        | RAMBONE CONCRETE LLC          |         | 49,487.50 | G-02-41-718-025 | B         | 2025 CDBG GRANT          | R | 11/03/25 | 02/02/26 |            |  | CERT #1        |  |
| 1 CITY HALL ADA ACCESSIBLE RAMP        |          |                                 |                               |         | 29,688.97 | C-04-34-208-005 | B         | 2024 PEDESTRIAN SAFETY   | R | 11/03/25 | 02/02/26 |            |  | CERT #1        |  |
| 2 CITY HALL ADA ACCESSIBLE RAMP        |          |                                 |                               |         | 79,176.47 |                 |           |                          |   |          |          |            |  |                |  |
| 25-00821                               | 11/12/25 | B0121                           | R W BROWN LANDSCAPING CO. LLC |         | 4,410.00  | 5-01-26-290-066 | B         | RECREATION SUPPLIES      | R | 11/17/25 | 02/02/26 |            |  | 22770          |  |
| 2 Fertilizer Applications              |          |                                 |                               |         |           |                 |           |                          |   |          |          |            |  |                |  |
| 25-00875                               | 12/12/25 | N0116                           | NICHOLAS & PARTNERS           |         | 50.00     | 5-01-25-240-036 | B         | OFFICE SUPPLIES          | R | 12/12/25 | 02/03/26 |            |  | 7700           |  |
| 1 APD "NOTICE OF CRASH" CARDS          |          |                                 |                               |         |           |                 |           |                          |   |          |          |            |  |                |  |
| 25-00911                               | 12/31/25 | H0070                           | HUTCHINSON HEATING AIR/COND   |         | 499.80    | 5-01-26-290-024 | B         | CLEANING/MAINT BUILDINGS | R | 12/31/25 | 02/02/26 |            |  | 548637445      |  |
| 1 PREVENTATIVE MAINT-PW                |          |                                 |                               |         |           |                 |           |                          |   |          |          |            |  |                |  |
| 26-00003                               | 01/15/26 | A0094                           | AMAZON.COM SALES LLC          |         | 26.59     | 6-01-20-140-036 | B         | OFFICE SUPPLIES          | R | 01/15/26 | 02/02/26 |            |  | 11W1-W4HL-4LJG |  |
| 1 LABELS FOR NEW COMPUTERS             |          |                                 |                               |         |           |                 |           |                          |   |          |          |            |  |                |  |

| PO #     | PO Date  | Vendor   | Item Description              | Amount   | Charge Account  | Contract P0 Type | Acct Type Description     | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice        |
|----------|----------|----------|-------------------------------|----------|-----------------|------------------|---------------------------|----------|----------------|-----------|---------------|----------------|
| 26-00004 | 01/15/26 | A0094    | AMAZON.COM SALES LLC          |          |                 |                  |                           |          |                |           |               |                |
| 1        |          |          | CABLES FOR NEW COMPUTERS      | 50.40    | 6-01-20-140-059 | B                | COMPUTER EQUIP & SOFTWARE | R        | 01/15/26       | 02/02/26  |               | 1J97-VPXW-FNGT |
| 26-00005 | 01/15/26 | A0094    | AMAZON.COM SALES LLC          |          |                 |                  |                           |          |                |           |               |                |
| 1        |          |          | WIFI ROUTER FOR COURT/COUNCIL | 49.99    | 6-01-20-140-059 | B                | COMPUTER EQUIP & SOFTWARE | R        | 01/15/26       | 02/02/26  |               | 1WYF-1NW9-4DWY |
| 26-00019 | 01/20/26 | MAJES005 | Majestic Oil Company Inc.     |          |                 |                  |                           |          |                |           |               |                |
| 2        |          |          | DIESEL                        | 718.57   | 6-01-31-460-074 | B                | GASOLINE                  | R        | 01/20/26       | 02/02/26  |               | 68894          |
| 26-00020 | 01/20/26 | MAJES005 | Majestic Oil Company Inc.     |          |                 |                  |                           |          |                |           |               |                |
| 1        |          |          | GASOLINE                      | 237.96   | 6-01-31-460-074 | B                | GASOLINE                  | R        | 01/20/26       | 02/02/26  |               | 68893          |
| 26-00022 | 01/20/26 | C0180    | CASA PAYROLL SERVICES LLC     |          |                 |                  |                           |          |                |           |               |                |
| 3        |          |          | PAYROLL PROCESSING 2026       | 243.20   | 6-01-20-130-029 | B                | OTHER CONTRACTUAL         | R        | 01/20/26       | 02/02/26  |               | 1298996        |
| 26-00027 | 01/20/26 | L0086    | TELESYSTEM                    |          |                 |                  |                           |          |                |           |               |                |
| 1        |          |          | JANUARY MONTHLY BILLING       | 247.00   | 6-05-01-100-076 | B                | TELEPHONE                 | R        | 01/20/26       | 02/03/26  |               | 1566453        |
| 2        |          |          | JANUARY MONTHLY BILLING       | 905.50   | 6-01-31-440-076 | B                | TELEPHONE                 | R        | 01/20/26       | 02/03/26  |               | 1566453        |
|          |          |          |                               | 1,152.50 |                 |                  |                           |          |                |           |               |                |
| 26-00031 | 01/20/26 | H0083    | HORIZON BLUE CROSS            |          |                 |                  |                           |          |                |           |               |                |
| 2        |          |          | FEBRUARY DENTAL INSURANCE     | 3,797.72 | 6-01-23-220-092 | B                | HEALTH INSURANCE          | R        | 01/20/26       | 02/02/26  |               | 308718081      |
| 26-00032 | 01/20/26 | V0012    | VISION SERVICE PLAN (EA)      |          |                 |                  |                           |          |                |           |               |                |
| 2        |          |          | FEBRUARY 2026 VISION SERVICES | 217.69   | 6-01-23-220-092 | B                | HEALTH INSURANCE          | R        | 01/20/26       | 02/02/26  |               | 824446728      |
| 26-00037 | 01/20/26 | T0096    | TOSHIBA FINANCIAL SERVICES    |          |                 |                  |                           |          |                |           |               |                |
| 2        |          |          | FEBRUARY COPIER LEASE         | 163.35   | 6-01-20-100-026 | B                | MAINT OF EQUIPMENT        | R        | 01/20/26       | 02/02/26  |               | 5037403828     |
| 26-00042 | 01/20/26 | E0070    | ED & GENE'S KING TIRE LLC     |          |                 |                  |                           |          |                |           |               |                |
| 5        |          |          | VEHICLE MAINTENANCE           | 38.50    | 6-01-26-315-090 | B                | VEHICLE MAINT - POLICE    | R        | 01/20/26       | 02/03/26  |               | 42873          |
| 6        |          |          | VEHICLE MAINTENANCE           | 43.12    | 6-01-26-315-090 | B                | VEHICLE MAINT - POLICE    | R        | 01/20/26       | 02/03/26  |               | 42890          |
| 7        |          |          | VEHICLE MAINTENANCE           | 50.00    | 6-01-26-315-090 | B                | VEHICLE MAINT - POLICE    | R        | 01/20/26       | 02/03/26  |               | 42914          |
| 8        |          |          | VEHICLE MAINTENANCE           | 50.00    | 6-01-26-315-090 | B                | VEHICLE MAINT - POLICE    | R        | 01/20/26       | 02/03/26  |               | 42917          |
| 9        |          |          | VEHICLE MAINTENANCE           | 50.00    | 6-01-26-315-090 | B                | VEHICLE MAINT - POLICE    | R        | 01/20/26       | 02/03/26  |               | 42924          |
| 10       |          |          | VEHICLE MAINTENANCE           | 417.71   | 6-01-26-315-090 | B                | VEHICLE MAINT - POLICE    | R        | 01/20/26       | 02/03/26  |               | 42927          |
|          |          |          |                               | 649.33   |                 |                  |                           |          |                |           |               |                |

| PO #     | PO Date  | Vendor  | Item Description               | Amount   | Charge Account  | Contract PO Type<br>Acct Type Description | Stat/Chk | Enc Date | First Rcvd<br>Date Date | Chk/Void<br>Date | Invoice       |
|----------|----------|---------|--------------------------------|----------|-----------------|-------------------------------------------|----------|----------|-------------------------|------------------|---------------|
| 26-00045 | 01/20/26 | A0039   | ARROWHEAD FORENSICS            |          |                 |                                           |          |          |                         |                  |               |
| 1        |          |         | BLOOD & URINE ALCOHOL SPEC KIT | 142.67   | 6-01-25-240-086 | B MEDICAL SUPPLIES                        | R        | 01/20/26 | 02/02/26                |                  | 188804        |
| 26-00046 | 01/20/26 | P0001   | COLUMN SOFTWARE PBC            |          |                 |                                           |          |          |                         |                  |               |
| 1        |          |         | ADVERTISING                    | 52.60    | 6-01-20-120-021 | B LEGAL ADVERTISING                       | R        | 01/20/26 | 02/02/26                |                  | 19F766EC-0076 |
| 2        |          |         | ADVERTISING                    | 37.88    | 6-01-20-120-021 | B LEGAL ADVERTISING                       | R        | 01/20/26 | 02/02/26                |                  | 19F766EC-0075 |
| 3        |          |         | ADVERTISING                    | 25.00    | 6-01-20-120-021 | B LEGAL ADVERTISING                       | R        | 01/20/26 | 02/02/26                |                  | 19F766EC-0080 |
|          |          |         |                                | 115.48   |                 |                                           |          |          |                         |                  |               |
| 26-00059 | 01/21/26 | G0041   | GALLOWAY ACE HARDWARE          |          |                 |                                           |          |          |                         |                  |               |
| 1        |          |         | SUPPLIES                       | 10.69    | 6-01-26-290-030 | B SUPPLIES                                | R        | 01/21/26 | 02/02/26                |                  | 008431        |
| 26-00066 | 01/21/26 | C0128   | CLEGG'S GARAGE INC             |          |                 |                                           |          |          |                         |                  |               |
| 1        |          |         | SUPPLIES & REPAIRS             | 2,153.99 | 6-01-26-315-092 | B VEHICLE MAINT - PUBLIC WORKS            | R        | 01/21/26 | 02/02/26                |                  | 71448         |
| 26-00074 | 01/27/26 | A0020   | ATLANTIC COUNTY MAYORS' ASSOC. |          |                 |                                           |          |          |                         |                  |               |
| 1        |          |         | 2026 MEMBERSHIP DUES           | 350.00   | 6-01-20-110-044 | B PROFESSIONAL ASSOC DUES                 | R        | 01/27/26 | 02/02/26                |                  | 2026          |
| 26-00075 | 01/27/26 | T0021   | TCTANJ                         |          |                 |                                           |          |          |                         |                  |               |
| 1        |          |         | 2026 MEMBERSHIP DUES - SNYDER  | 125.00   | 6-01-20-145-044 | B PROFESSIONAL ASSOC DUES                 | R        | 01/27/26 | 02/02/26                |                  | 2026          |
| 26-00076 | 01/27/26 | T0022   | TCTA OF ATLANTIC COUNTY        |          |                 |                                           |          |          |                         |                  |               |
| 1        |          |         | 2026 MEMBERSHIP DUES-SNYDER    | 100.00   | 6-01-20-145-044 | B PROFESSIONAL ASSOC DUES                 | R        | 01/27/26 | 02/02/26                |                  |               |
| 2        |          |         | 2026 MEMBERSHIP DUES-LEWKOWSKI | 100.00   | 6-01-20-145-044 | B PROFESSIONAL ASSOC DUES                 | R        | 01/27/26 | 02/02/26                |                  |               |
|          |          |         |                                | 200.00   |                 |                                           |          |          |                         |                  |               |
| 26-00077 | 01/27/26 | A0257   | AFFORDABLE HOUSING             |          |                 |                                           |          |          |                         |                  |               |
| 1        |          |         | 2026 MEMBERSHIP DUES           | 115.00   | 6-01-20-100-028 | B PROFESSIONAL CONSULTING                 | R        | 01/27/26 | 02/02/26                |                  | 4821          |
| 26-00078 | 01/27/26 | A0037   | ATLANTIC COUNTY MUNICIPAL      |          |                 |                                           |          |          |                         |                  |               |
| 1        |          |         | 2026 MEMBERSHIP DUES           | 290.00   | 6-01-20-150-044 | B PROFESS ASSOC DUES                      | R        | 01/27/26 | 02/02/26                |                  |               |
| 26-00079 | 01/27/26 | ABEL005 | Abel's Cleaning Agency, LLC    |          |                 |                                           |          |          |                         |                  |               |
| 1        |          |         | CLEANING SERVICES 2026         | 2,760.00 | 6-01-26-290-024 | B CLEANING/MAINT BUILDINGS                | R        | 01/27/26 | 02/02/26                |                  | 4081          |
| 26-00080 | 01/29/26 | W0044   | WASZEN BROTHERS SANITATION INC |          |                 |                                           |          |          |                         |                  |               |
| 1        |          |         | CITY PARK - JAN                | 155.00   | 6-05-01-100-199 | B FACILITY MAINTENANCE                    | R        | 01/29/26 | 02/02/26                |                  | 40094         |

| PO #     | PO Date                       | Vendor   | Item Description               | Amount   | Charge Account  | Contract PO Type | Acct Type Description    | Stat/Chk | First Rcvd<br>Enc Date Date | Chk/Void<br>Date | Invoice        |
|----------|-------------------------------|----------|--------------------------------|----------|-----------------|------------------|--------------------------|----------|-----------------------------|------------------|----------------|
| 26-00081 | 01/29/26                      | T0096    | TOSHIBA FINANCIAL SERVICES     |          |                 |                  |                          |          |                             |                  |                |
| 1        | COPIER LEASE - JANUARY        |          |                                | 729.94   | 6-01-20-100-026 | B                | MAINT OF EQUIPMENT       | R        | 01/29/26                    | 02/02/26         | 5037380344     |
| 26-00083 | 01/29/26                      | V0012    | VISION SERVICE PLAN (EA)       |          |                 |                  |                          |          |                             |                  |                |
| 1        | CLAIMS - JANUARY              |          |                                | 1,008.70 | 6-01-23-220-092 | B                | HEALTH INSURANCE         | R        | 01/29/26                    | 02/02/26         | 824496750      |
| 26-00084 | 01/29/26                      | V0022    | VERIZON                        |          |                 |                  |                          |          |                             |                  |                |
| 1        | MONTHLY BILLINGS - JANUARY    |          |                                | 150.40   | 6-01-31-440-076 | B                | TELEPHONE                | R        | 01/29/26                    | 02/02/26         | JAN            |
| 26-00087 | 02/02/26                      | S0015    | S.J. COURT ADMINISTRATOR ASSOC |          |                 |                  |                          |          |                             |                  |                |
| 1        | 2026 MEMBERSHIP DUES          |          |                                | 40.00    | 6-01-43-490-044 | B                | PROFESS ASSOC DUES       | R        | 02/02/26                    | 02/02/26         | 2026           |
| 26-00088 | 02/02/26                      | M0021    | MCAA OF NJ                     |          |                 |                  |                          |          |                             |                  |                |
| 1        | 2026 MEMBERSHIP DUES          |          |                                | 100.00   | 6-01-43-490-044 | B                | PROFESS ASSOC DUES       | R        | 02/02/26                    | 02/02/26         | 2026           |
| 26-00090 | 02/02/26                      | NJGWI005 | NJ GWIS TECHNOLOGY EDUCATION   |          |                 |                  |                          |          |                             |                  |                |
| 1        | 2026 TEC AFFILIATE REG-HARVEY |          |                                | 30.00    | 6-01-20-140-042 | B                | EDUCATION & TRAINING     | R        | 02/02/26                    | 02/02/26         |                |
| 26-00091 | 02/02/26                      | S0003    | STC WATER TREATMENT SERVICE    |          |                 |                  |                          |          |                             |                  |                |
| 1        | JAN WATER TREATMENT           |          |                                | 104.00   | 6-01-26-290-024 | B                | CLEANING/MAINT BUILDINGS | R        | 02/02/26                    | 02/02/26         |                |
| 26-00092 | 02/02/26                      | N0091    | NETWORK CONNECTIVITY, INC.     |          |                 |                  |                          |          |                             |                  |                |
| 1        | BACK UP SERVICES - FEBRUARY   |          |                                | 3,655.74 | 6-01-20-140-095 | B                | SERVICE CONTRACTS        | R        | 02/02/26                    | 02/02/26         | 4125           |
| 26-00094 | 02/02/26                      | L0015    | LEXIPOL, LLC                   |          |                 |                  |                          |          |                             |                  |                |
| 1        | TRG ONLINE TRACKING           |          |                                | 7,631.04 | 6-01-25-240-045 | B                | TRAINING                 | R        | 02/02/26                    | 02/02/26         | INVLHI11262767 |
| 26-00096 | 02/02/26                      | R0033    | NEW JERSEY REGISTRARS' ASSOC.  |          |                 |                  |                          |          |                             |                  |                |
| 1        | 2026 MEMBERSHIPS - CRONE      |          |                                | 25.00    | 6-01-20-120-044 | B                | PROFESSIONAL ASSOC DUES  | R        | 02/02/26                    | 02/02/26         | 14956          |
| 2        | 2026 MEMBERSHIPS - LAWLER     |          |                                | 25.00    | 6-01-20-120-044 | B                | PROFESSIONAL ASSOC DUES  | R        | 02/02/26                    | 02/02/26         | 15143          |
|          |                               |          |                                | 50.00    |                 |                  |                          |          |                             |                  |                |
| 26-00100 | 02/02/26                      | T0096    | TOSHIBA FINANCIAL SERVICES     |          |                 |                  |                          |          |                             |                  |                |
| 1        | COPIER LEASE - 12TH PMT       |          |                                | 729.94   | 5-01-20-100-026 | B                | MAINT OF EQUIPMENT       | R        | 02/02/26                    | 02/02/26         | 5037022180     |
| 26-00101 | 02/02/26                      | T0096    | TOSHIBA FINANCIAL SERVICES     |          |                 |                  |                          |          |                             |                  |                |
| 1        | COPIER LEASE - 12TH PMT       |          |                                | 42.43    | 5-01-20-100-026 | B                | MAINT OF EQUIPMENT       | R        | 02/02/26                    | 02/02/26         | 5037126717     |

| P.O. #                 | P.O. Date | Vendor   | Item Description               | Amount     | Charge Account         | Contract P.O. Type          | Acct Type Description | Stat/Chk   | First Rcvd         | Chk/Void | Invoice         |
|------------------------|-----------|----------|--------------------------------|------------|------------------------|-----------------------------|-----------------------|------------|--------------------|----------|-----------------|
|                        |           |          |                                |            |                        |                             |                       | Enc Date   | Date               |          |                 |
| 26-00104               | 02/02/26  | S0019    | SOUTH JERSEY GAS CO.           | 8,871.09   | 6-01-31-446-079        | B GAS                       |                       | R          | 02/02/26           | 02/02/26 | JANUARY 2026    |
| 1                      |           |          | NATURAL GAS                    |            |                        |                             |                       |            |                    |          |                 |
| 26-00105               | 02/02/26  | C0027    | COLLIERS ENGINEERING           | 98.07      | ABURBANENG             | P WHP DEVELOPMENT           |                       | R          | 02/02/26           | 02/02/26 | 0001133512      |
| 1                      |           |          | PROF SERVICES THROUGH 12/31    |            |                        |                             |                       |            |                    |          |                 |
| 26-00106               | 02/02/26  | A0253    | ATLANTIC CITY ELECTRIC         | 2,000.85   | 6-05-01-100-071        | B ELECTRICITY               |                       | R          | 02/02/26           | 02/03/26 | JANUARY 2026    |
| 1                      |           |          | ELECTRICITY - SEWER            |            |                        |                             |                       |            |                    |          |                 |
| 26-00107               | 02/02/26  | A0253    | ATLANTIC CITY ELECTRIC         | 41.84      | T-16-56-850-801        | B RESERVE FOR BOAT RAMP     |                       | R          | 02/02/26           | 02/02/26 | JANUARY 2026    |
| 1                      |           |          | ELECTRICITY - BOAT RAMP        |            |                        |                             |                       |            |                    |          |                 |
| 26-00109               | 02/02/26  | A0253    | ATLANTIC CITY ELECTRIC         | 22,373.30  | 6-01-31-435-071        | B STREET LIGHTING           |                       | R          | 02/02/26           | 02/03/26 | JANUARY 2026    |
| 1                      |           |          | STREET LIGHTING                |            |                        |                             |                       |            |                    |          |                 |
| 26-00110               | 02/02/26  | T0117    | TRINITY CODE INSPECTIONS, LLC  | 4,336.00   | 5-01-22-195-028        | B PROFESSIONAL CONSULTING   |                       | R          | 02/02/26           | 02/02/26 | DEC 2025        |
| 1                      |           |          | 3RD PARRY PLAN REV & INSPECT   |            |                        |                             |                       |            |                    |          |                 |
| 26-00111               | 02/03/26  | T0116    | TRANSUNION RISK & ALTERNATIVE  | 36.50      | 6-01-25-240-033        | B BOOKS & PUBLICATIONS      |                       | R          | 02/03/26           | 02/03/26 | 307903-202601-1 |
| 1                      |           |          | 2026 MONTHLY BILLING           |            |                        |                             |                       |            |                    |          |                 |
| 26-00112               | 02/03/26  | ANIMA005 | ANIMAL CONTROL OF SOUTH JERSEY | 700.00     | 6-01-27-340-028        | B ANIMAL CONTROL            |                       | R          | 02/03/26           | 02/03/26 | 1001            |
| 1                      |           |          | 2025 ANIMAL CONTROL SVCS - JAN |            |                        |                             |                       |            |                    |          |                 |
| 26-00114               | 02/03/26  | M0207    | MOTOROLA SOLUTIONS             | 225.00     | 6-01-25-240-026        | B MAINT OF EQUIPMENT        |                       | R          | 02/03/26           | 02/03/26 | 8230553391      |
| 1                      |           |          | BODY WORN CAMERAS              |            |                        |                             |                       |            |                    |          |                 |
| 26-00115               | 02/03/26  | A0003    | ACUA                           | 254,291.00 | 6-05-01-100-028        | B QTRLY USER FEE WASTEWATER |                       | R          | 02/03/26           | 02/03/26 | 101760          |
| 1                      |           |          | 1ST QTR USER FEE               |            |                        |                             |                       |            |                    |          |                 |
| Total Purchase Orders: |           |          |                                | 53         | Total P.O. Line Items: | 65                          | Total List Amount:    | 465,205.03 | 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                |      | 12,088.46   | 0.00        | 12,088.46    | 0.00          | 0.00      | 0.00          | 12,088.46  |
| 6-01                |      | 59,028.84   | 0.00        | 59,028.84    | 0.00          | 0.00      | 0.00          | 59,028.84  |
| 6-05                |      | 256,693.85  | 0.00        | 256,693.85   | 0.00          | 0.00      | 0.00          | 256,693.85 |
| 6-24                |      | 0.00        | 0.00        | 0.00         | 0.00          | 0.00      | 0.00          | 0.00       |
| Year Total:         |      | 315,722.69  | 0.00        | 315,722.69   | 0.00          | 0.00      | 0.00          | 315,722.69 |
| C-04                |      | 69,158.97   | 0.00        | 69,158.97    | 0.00          | 0.00      | 0.00          | 69,158.97  |
| G-02                |      | 68,095.00   | 0.00        | 68,095.00    | 0.00          | 0.00      | 0.00          | 68,095.00  |
| T-16                |      | 41.84       | 0.00        | 41.84        | 0.00          | 0.00      | 0.00          | 41.84      |
| RECREATION TRUST    |      |             |             |              |               |           |               |            |
| Total of All Funds: |      | 465,106.96  | 0.00        | 465,106.96   | 0.00          | 0.00      | 0.00          | 465,106.96 |

| Project Description    | Project No. | Rcvd Total   | Held Total  | Project Total |
|------------------------|-------------|--------------|-------------|---------------|
| WHP DEVELOPMENT        | ABURBANENG  | 98.07        | 0.00        | 98.07         |
| Total of All Projects: |             | <u>98.07</u> | <u>0.00</u> | <u>98.07</u>  |



| P0 #                   | P0 Date               | Vendor | Item Description             | Amount     | Charge Account  | Contract | P0 Type                | Acct Type Description | Stat/Chk | First<br>Enc Date | Rcvd<br>Date           | Chk/Void<br>Date | Invoice  |                    |  |            |                    |  |      |
|------------------------|-----------------------|--------|------------------------------|------------|-----------------|----------|------------------------|-----------------------|----------|-------------------|------------------------|------------------|----------|--------------------|--|------------|--------------------|--|------|
| 26-00113               | 01/29/26              | A0034  | ABSECON CITY PAYROLL ACCOUNT | Continued  |                 |          |                        |                       |          |                   |                        |                  |          |                    |  |            |                    |  |      |
| 22                     | PAYROLL DATED 1/29/26 |        |                              | 50.00      | 6-01-28-385-195 | B        | ABTV                   |                       | P        | 389               | 01/29/26               | 01/29/26         | 01/29/26 |                    |  |            |                    |  |      |
| 23                     | PAYROLL DATED 1/29/26 |        |                              | 230.77     | 6-01-28-370-011 | B        | RECREATON S & W        |                       | P        | 389               | 01/29/26               | 01/29/26         | 01/29/26 |                    |  |            |                    |  |      |
| 24                     | PAYROLL DATED 1/29/26 |        |                              | 3,968.16   | 6-01-43-490-011 | B        | REGULAR S/W MUN COURT  |                       | P        | 389               | 01/29/26               | 01/29/26         | 01/29/26 |                    |  |            |                    |  |      |
| 25                     | PAYROLL DATED 1/29/26 |        |                              | 756.00     | 6-02-41-701-025 | B        | CLEAN COMMUNITIES      |                       | P        | 389               | 01/29/26               | 01/29/26         | 01/29/26 |                    |  |            |                    |  |      |
| 26                     | PAYROLL DATED 1/29/26 |        |                              | 1,103.18   | 6-01-23-225-092 | B        | UNEMPLOYMENT INSURANCE |                       | P        | 389               | 01/29/26               | 01/29/26         | 01/29/26 |                    |  |            |                    |  |      |
| 27                     | PAYROLL DATED 1/29/26 |        |                              | 13,358.22  | 6-01-36-472-199 | B        | SOCIAL SECURITY        |                       | P        | 389               | 01/29/26               | 01/29/26         | 01/29/26 |                    |  |            |                    |  |      |
| 30                     | PAYROLL DATED 1/29/26 |        |                              | 63.22      | 6-01-36-476-199 | B        | DCRP CONTRIBUTION      |                       | P        | 389               | 01/29/26               | 01/29/26         | 01/29/26 |                    |  |            |                    |  |      |
| 31                     | PAYROLL DATED 1/29/26 |        |                              | 13,400.82  | 6-05-01-100-011 | B        | SALARY AND WAGES       |                       | P        | 390               | 01/29/26               | 01/29/26         | 01/29/26 |                    |  |            |                    |  |      |
| 32                     | PAYROLL DATED 1/29/26 |        |                              | 1,025.16   | 6-05-36-472-199 | B        | SOCIAL SECURITY        |                       | P        | 390               | 01/29/26               | 01/29/26         | 01/29/26 |                    |  |            |                    |  |      |
|                        |                       |        |                              | 203,522.39 |                 |          |                        |                       |          |                   |                        |                  |          |                    |  |            |                    |  |      |
| Total Purchase Orders: |                       |        |                              |            |                 |          |                        |                       |          | 4                 | Total P.O. Line Items: |                  | 34       | Total List Amount: |  | 205,040.76 | Total Void Amount: |  | 0.00 |

203,723.43

Totals by Year-Fund  
Fund Description

| Fund                | Budget Total          | Revenue Total   | G/L Total | Total                 |
|---------------------|-----------------------|-----------------|-----------|-----------------------|
| 5-01                | 3,540.31              | 0.00            | 0.00      | 3,540.31              |
| 6-01                | <del>186,018.47</del> | <del>0.00</del> | 0.00      | <del>186,018.47</del> |
|                     |                       | 184,701.14      |           | 184,701.14            |
| 6-05                | 14,425.98             | 0.00            | 0.00      | 14,425.98             |
| Year Total:         | 200,444.45            | 0.00            | 0.00      | 200,444.45            |
| G-02                | 1,056.00              | 0.00            | 0.00      | 1,056.00              |
| Total of All Funds: | <del>205,040.76</del> | 0.00            | 0.00      | <del>205,040.76</del> |
|                     | 203,723.43            |                 |           | 203,723.43            |