



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

Carie A. Crone, RMC
Municipal Clerk

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

CITY COUNCIL

FEBRUARY 6th, 2025

REGULAR MEETING - 6:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2025 RESOLUTION OUT OF CONSENT

- 45** Consenting to the appointment of Lieutenant to the City fo Absecon Police Department, namely Daniel Krause.

ADMINISTRATION OF THE OATH OF OFFICE

2025 ORDINANCES FOR INTRODUCTION

- 02** To exceed the Municipal Budget Appropriation Limits and to establish a Cap Bank (N.J.S.A. 40A-45.14).

2025 ORDINANCES FOR ADOPTION

- 01** Establishing salary ranges for the City of Absecon.

CONSENT AGENDA

- 46** Accepting a Volunteer Firefighter into the Absecon City Fire Department, namely Zachary Moninghoff.
- 47** Permitting a Charitable Organization to solicit funds, namely the Absecon Blue Devils.
- 48** Permitting a Charitable Organization to solicit funds, namely the Charles a. Hammel Post 28 American Legion.
- 49** Permitting a Charitable Organization to solicit funds, namely the Absecon VFW Post 9462 Auxiliary.
- 50** Authorizing the City Clerk to issue Boat Ramp Permits to local marinas.
- 51** Authorizing the transfer of appropriation reserves in the 2024 Local Municipal Budget per N.J.S.A. 40A: 4-59.
- 52** Authorizing Change Order No. 1-Final for the reconstruction of Woodcrest Avenue and Chelsea Road project.
- 53** Authorizing the participant's resolution for the LEAP Implementation Grant for Highway Digital Message Boards.
- 54** Authorizing the participant's resolution for the LEAP Implementation Grant for Speed Feedback Signs.
- 55** Authorizing to advertise for the position of Recycling/ Zoning Assistant.
- 56** Certifying the Governing Body is in compliance with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions under Title VII of the Civil Right Acts of 1964"
- 57** Appointing an interim Construction Official, namely Patrick Malia.
- 58** Authorizing the Mayor to sign an agreement with Trinity Code Inspections, LLC.

PUBLIC PORTION FOR AGENDA ITEMS ONLY

APPROVAL OF BILL LIST - \$870,764.17

APPROVAL OF MINUTES

Regular Meeting Minutes – 1/16/2025

Budget Meeting Minutes – 1/23/2025

REPORTS Council Committees
Mayor

PUBLIC PORTION

CLOSED SESSION - #59-2025 – Personnel Discussion

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 45-2025

**A RESOLUTION CONSENTING TO THE APPOINTMENT OF
LIEUTENANT TO THE CITY OF ABSECON POLICE DEPARTMENT**

WHEREAS, it has been determined that there is a need to appoint an officer to the position of Lieutenant of the Absecon Police Department.

NOW, THEREFORE BE IT RESOLVED, the Council of the City of Absecon does hereby give their consent and confirm the appointment of Daniel Krause to the position of Lieutenant of the City of Absecon Police Department effective February 7th, 2025 at an annual compensation pursuant to the collective bargaining agreement in effect on the day of promotion.

Dated: February 6th, 2025

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held February 6th, 2025**

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

CITY OF ABSECON

ORDINANCE 02-2025

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

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

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

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

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

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

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

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

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

DATED:

SIGNED: _____
Thomas Marrone, Mayor

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

CITY OF ABSECON

ORDINANCE 01-2025

**AN ORDINANCE ESTABLISHING SALARY RANGES
FOR THE CITY OF ABSECON**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that this ordinance hereby adds job titles to ordinance 7 of 2024. This ordinance reads as follows:

Police Chief Secretary/Police
Department Secretary

\$ 52,000.00 to 55,000.00 Per Annum

DATED: February 6th, 2025

SIGNED: _____
Thomas Marrone, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on January 16th, 2025. Laid over and advertised for public hearing and final adoption on February 6th 2025.

CITY OF ABSECON

RESOLUTION 46-2025

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

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

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

WHEREAS, these firefighters must successfully complete Firefighter 1 training.

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

Zachary Moninghoff – 1101 New York Avenue, Absecon

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

Dated: February 6th, 2025

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

CITY OF ABSECON

RESOLUTION 47-2025

A RESOLUTION OF THE CITY OF ABSECON PERMITTING A CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY THE ABSECON BLUE DEVILS

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 Saturday, May 17th, 2025 (Rain Date June 1th) between the hours of 8:00 am and 3:00 pm and Sunday, May 18th, 2025 (Rain Date June 15th), between the hours of 8:00 am and 12:00 pm, and 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 Blue Devils 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 Blue Devils to conduct a coin drop on Saturday, May 17th, 2025, (Rain Date June 14th, 2025) between the hours of 8:00 am and 3:00 pm and on Sunday, May 18th, 2025, (Rain Date June 15th, 2025) between the hours of 8:00 am and 12:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: February 6th, 2025

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

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

CITY OF ABSECON

RESOLUTION 48-2025

**A RESOLUTION OF THE CITY OF ABSECON PERMITTING A
CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY
THE CHARLES A. HAMMEL POST 28 AMERICAN LEGION**

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 Saturday, June 7th, and Sunday, June 8th, 2025 between the hours of 9:00am and 3:00pm, 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, Charles A. Hammell Post 28 American Legion 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 Charles A. Hammell Post 28 American Legion to conduct a coin drop on Saturday, June 7th, and Sunday, June 8th, 2025, between the hours of 9:00 am and 3:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: February 6th, 2025

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

CITY OF ABSECON

RESOLUTION 49-2025

**A RESOLUTION OF THE CITY OF ABSECON PERMITTING A
CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY
THE ABSECON VFW POST 9462 AUXILIARY**

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 Saturday, May 3rd, 2025 between the hours of 8:00 am and 2:00 pm (Rain Date, Sunday, May 4th, 2025), 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 VFW Post 9462 Auxiliary 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 VFW Post 9462 Auxiliary to conduct a coin drop on Saturday, May 3rd, 2025, (Rain Date, Sunday, May 4th, 2025) between the hours of 8:00 am and 2:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: February 6th, 2025

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

CITY OF ABSECON

RESOLUTION 50-2025

**A RESOLUTION AUTHORIZING THE CITY CLERK TO
ISSUE BOAT RAMP PERMITS TO LOCAL MARINAS**

WHEREAS, Absecon Bay Sportsman Center, Up The Creek Marina and Absecon Marina are in need of Boat Ramp Permits for the Faunce Landing Road Boat Ramp to conduct commercial business, and

WHEREAS, the Mayor and City Council of the City of Absecon hereby authorize the City Clerk to issue one annual permit to Absecon Bay Sportsman Center, Up The Creek Marina and Absecon Marina at no charge to allow for their commercial use of the ramp.

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

1. The City Clerk is authorized to issue annual permits for the Faunce Landing Road Boat ramp to Absecon Bay Sportsman Center, Up The Creek Marina and Absecon Marina at no charge.
2. Permits are for Business use only and are non-transferable.

Dated: February 6th, 2025

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

CITY OF ABSECON
RESOLUTION 51-2025

**A RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATION
RESERVES IN THE 2024 LOCAL MUNICIPAL BUDGET PER N.J.S.A. 40A: 4-59**

WHEREAS, N.J.S.A. 40A: 4-59 allows transfers to be made from unexpended balances to balances, which are expected to be insufficient during the first (3) months of the preceding budget year.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of Absecon that transfers are made in the amount of \$10,000.00 and that said transfers be made in the 2024 budget as follows:

	<u>TO</u>	<u>FROM</u>
Engineering OE	10,000.00	
Public Works SW		10,000.00
	<u>\$ 10,000.00</u>	<u>\$ 10,000.00</u>

Dated: February 6th, 2025

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Council of the City of Absecon at a
Regular Meeting held February 6th, 2025**

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

CITY OF ABSECON

RESOLUTION 52-2025

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FINAL
FOR THE RECONSTRUCTION OF WOODCREST AVE AND CHELSEA ROAD
PROJECT FOR THE CITY OF ABSECON**

WHEREAS, the City of Absecon has contracted with Asphalt Paving Systems, Inc., PO Box 530, Hammonton, New Jersey for the reconstruction of Woodcrest Ave and Chelsea Road in the City of Absecon during 2024; and

WHEREAS, the nature and reason of the change is to adjust the contract as further described in the attached Change Order No. 1 Final.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Absecon, New Jersey, that:

1. The foregoing facts are hereby ratified and affirmed.
2. The allegations of the preamble hereto are incorporated herein as is set forth in full.
3. The total amount of Change Order No.1 Final is decreased by \$4,676.30.
4. The adjusted amount of the contract based on Change Order No.1 Final is \$248,923.70.
5. The appropriate City officials are herewith authorized and instructed to do all things necessary to carry out the intention of this Resolution.
6. The authorization for the proper officials to execute amended Change Order No.1 Final is hereby given.

Dated: February 6th, 2025

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

CITY OF ABSECON

RESOLUTION 53-2025

**AUTHORIZING THE PARTICIPATION'S RESOLUTON FOR THE LEAP
IMPLEMENTATION GRANT FOR HIGHWAY DIGITAL MESSAGE BOARDS**

WHEREAS, the State of New Jersey has appropriated \$6 million for Shared Services and School District Consolidation Study and Implementation Grants to assist local units with the study, development, and implementation of new shared and regional services; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) is tasked with administering these grant funds through the Local Efficiency Achievement Program (LEAP); and

WHEREAS, LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency generating initiatives are not hindered by short term transitional expenses; and

WHEREAS, the County of Atlantic and the City of Absecon, City of Atlantic City, City of Brigantine, Buena Borough, Buena Vista Township, City of Corbin City, Egg Harbor City, Egg Harbor Township, Estell Manor, Borough of Folsom, Galloway Township, City of Hammonton, Hamilton Township, City of Linwood, Borough of Longport, City of Margate, City of Northfield, City of Port Republic, City of Somers Point, City of Ventnor and Atlantic Cape Community College propose to enter into a shared services agreement, but face certain expenses associated with implementation that present a burden to the local units; and

WHEREAS, the purpose of this shared services agreement is to have Atlantic County purchase three highway digital message boards and make them available to participating units on an as needed basis at no cost, which will benefit the residents of all participating local units; and

WHEREAS, the County of Atlantic has agreed to be the lead agency in this program and will submit the application to DLGS on behalf of all participating units; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Absecon that the City of Absecon does hereby join with Atlantic County Government in applying for a LEAP Implementation Grant in the amount of \$57,375.00 to support implementation of this shared service.

Dated: February 6, 2025

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regular meeting held February 6, 2025**

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

CITY OF ABSECON

RESOLUTION 54-2025

**AUTHORIZING THE PARTICIPATION'S RESOLUTION FOR THE LEAP
IMPLEMENTATION GRANT FOR SPEED FEEDBACK SIGNS**

WHEREAS, the State of New Jersey has appropriated \$6 million for Shared Services and School District Consolidation Study and Implementation Grants to assist local units with the study, development, and implementation of new shared and regional services; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) is tasked with administering these grant funds through the Local Efficiency Achievement Program (LEAP); and

WHEREAS, LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency generating initiatives are not hindered by short term transitional expenses; and

WHEREAS, the County of Atlantic and the City of Absecon, City of Atlantic City, City of Brigantine, Buena Borough, Buena Vista Township, City of Corbin City, Egg Harbor City, Egg Harbor Township, Estell Manor, Borough of Folsom, Galloway Township, City of Hammonton, Hamilton Township, City of Linwood, Borough of Longport, City of Margate, City of Northfield, City of Port Republic, City of Somers Point, City of Ventnor and Atlantic Cape Community College propose to enter into a shared services agreement, but face certain expenses associated with implementation that present a burden to the local units; and

WHEREAS, the purpose of this shared services agreement is to have Atlantic County purchase three speed feedback signs and make them available to participating units on an as needed basis at no cost, which will benefit the residents of all participating local units; and

WHEREAS, the County of Atlantic has agreed to be the lead agency in this program and will submit the application to DLGS on behalf of all participating units; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Absecon that the City of Absecon does hereby join with Atlantic County Government in applying for a LEAP Implementation Grant in the amount of \$28,125.00 to support implementation of this shared service.

Dated: February 6, 2025

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regular meeting held February 6, 2025**

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

CITY OF ABSECON

RESOLUTION 55-2025

**A RESOLUTION AUTHORIZING TO ADVERTISE FOR THE
POSITION OF RECYCLING/ZONING ASSISTANT**

WHEREAS, there is a need to fill a vacancy for the position of Recycling/Zoning Assistant in the City of Absecon; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon, that is hereby authorized to place the appropriate advertisement for the position of Recycling/Zoning Assistant as soon as practicable. Candidates must be proficient in the Microsoft Office, and have a valid driver's license.

Dated: February 6th, 2025

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

CITY OF ABSECON
RESOLUTION 56-2025

**A RESOLUTION CERTIFYING THE GOVERNING BODY IS IN COMPLIANCE
WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY
COMMISSION'S "ENFORCEMENT GUIDANCE ON THE CONSIDERATION
OF ARREST AND CONVICTION RECORDS IN EMPLOYMENT DECISIONS
UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964"**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the City of Absecon City Council, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

Dated: February 6th, 2025

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Regular Meeting held February 6th, 2025**

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

CITY OF ABSECON
RESOLUTION 57-2025

**A RESOLUTION APPOINTING AN INTERIM
CONSTRUCTION OFFICIAL FOR THE CITY OF ABSECON**

BE IT RESOLVED, by the Mayor and City Council of the City of Absecon that Patrick Malia is hereby appointed Interim Construction Official for the of Absecon, effective January 28, 2025 to March 28, 2025.

BE IT FURTHER RESOLVED, this is a part-time position with a weekly rate of five hundred dollars, with no accumulated benefits or health benefits from the City of Absecon. While performing duties for the City of Absecon the Interim Construction Official will be covered under the City of Absecon's Workers Compensation Insurance.

Dated: February 6th, 2025

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

CITY OF ABSECON

RESOLUTION 58-2025

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

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

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

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

WHEREAS, Trinity Code Inspections, LLC shall receive \$350.00 per day, per subcode, which will be invoiced to the City on a monthly basis.

NOW THEREFORE BE IT RESOLVED THAT, the City Council of the City of Absecon hereby authorize the Mayor to execute an agreement with Trinity Code Inspections, LLC effective January 29, 2025 to March 28, 2025.

Dated: February 6th, 2025

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regular meeting held February 6th, 2025**

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

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Condensed Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
10074	SCOTT BAILEY	25-00137	02/04/25	STREET OPENING	Open	500.00	0.00		
10075	DANIEL DAMICO	25-00138	02/04/25	STREET OPENING	Open	500.00	0.00		
A0003	ACUA	25-00108	01/30/25	DEC 2024 TIP/RECYCLING/FUEL	Open	77,285.76	0.00		
A0009	ANIMAL CONTROL OF S.J.	25-00121	02/03/25	2025 SERVICES JAN-MARCH	Open	700.00	0.00		
A0043	ATLANTIC COUNTY MUNICIPAL	25-00114	01/31/25	2025 MEMBERSHIP	Open	125.00	0.00		
A0046	ATLANTICARE PHYSICIAN GROUP	24-01205	12/20/24	MEDICAL	Open	2,616.00	0.00		
A0240	ASPHALT PAVING SYSTEMS INC	24-01026	10/31/24	WOODCREST AVE & CHELSEA RD	Open	243,945.23	0.00		B
A0253	ATLANTIC CITY ELECTRIC	24-01218	12/31/24	DEC 2024 UTILITY	Open	420.60	0.00		
		25-00118	02/03/25	Electricity	Open	<u>36.21</u>	0.00		
						456.81			
A0291	ADVANTA HEALTH SOLUTIONS	25-00053	01/13/25	WELLNESS INCENTIVES	Open	120.00	0.00		
B0006	BLUE 360 MEDIA.COM	25-00080	01/24/25	LAW & MOTOR VEH HANDBOOK (6)	Open	530.40	0.00		
B0148	EDWARD BLALOCK	25-00088	01/27/25	1/13-1/22 SERVICES	Open	350.00	0.00		
B0149	NICHOLAS BROWN	25-00127	02/03/25	REIMBURSEMENT	Open	50.98	0.00		
B0150	ADAM BARKER	25-00130	02/03/25	2025 PROSECUTOR JAN-MARCH	Open	1,200.00	0.00		
B0151	ANDREA BRADY	25-00131	02/03/25	COURT 1/27/25	Open	100.00	0.00		
C0029	CROWN TROPHY	24-01140	12/09/24	PLAQUE- LUDECKE	Open	413.59	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0128		CLEGG'S GARAGE INC					
25-00107	01/30/25	REPAIRS TO DUMP TRUCK	Open	3,555.90	0.00		
25-00109	01/30/25	FIRE ENGINE SERVICE	Open	<u>1,134.13</u>	0.00		
				4,690.03			
C0159		C.A.M. CO					
25-00112	01/31/25	REPAIRS TO DUMP TRUCK/PLOW	Open	1,936.34	0.00		
C0180		CASA PAYROLL SERVICES					
25-00027	01/10/25	PAYROLL PROCESSING	Open	493.90	0.00		
D0019		DEWEESE LAW FIRM, P.C					
25-00135	02/04/25	PROFESSIONAL SERVICES 2025	Open	2,385.00	0.00		
D0105		DRYFIREMAG LLC					
24-01136	12/06/24	FIREARMS TRAINER COMBO	Open	2,250.80	0.00		
E0006		ERCO					
25-00105	01/30/25	CEILING TILES	Open	507.20	0.00		
E0056		ELITE VEHICLE SOLUTIONS					
24-01064	11/13/24	VEHICLE UPFIT	Open	3,661.98	0.00		
E0070		ED & GENE'S KING TIRE LLC					
25-00095	01/30/25	VEHICLE MAINTENANCE	Open	370.00	0.00		
F0043		FALASCA MECHANICAL					
25-00111	01/31/25	SERVICE CALL FOR PUMP	Open	474.00	0.00		
G0001		GLENN INSURANCE INC					
25-00098	01/30/25	FIRE DEPT- ACCR & FID RENEWAL	Open	1,446.00	0.00		
G0019		GT MID ATLANTIC					
25-00104	01/30/25	BATTERIES FOR BACKHOE	Open	384.04	0.00		
G0126		GENSERVE, INC					
25-00093	01/29/25	SERVICE @ CITY HALL GENERATOR	Open	260.00	0.00		
H0065		JENNIFER HARVEY					
25-00077	01/24/25	REIMBURSEMENT- GO DADDY	Open	599.98	0.00		
H0066		THE HOME DEPOT CREDIT SERVICE					
25-00074	01/23/25	SUPPLIES	Open	974.85	0.00		
25-00075	01/23/25	SUPPLIES	Open	<u>205.45</u>	0.00		
				1,180.30			
H0083		HORIZON BLUE CROSS					
25-00025	01/10/25	DENTAL INSURANCE	Open	3,934.99	0.00		
I007		IPD					
25-00113	01/31/25	PURCHASING WEBINAR	Open	50.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
L0006	LIZBEST SERVICES, LLC								
		24-01226	12/31/24	DECEMBER 2024 CLEANING SERVICE	Open	2,880.00	0.00		
		25-00115	02/03/25	CLEANING SERVICES	Open	2,800.00	0.00		
						5,680.00			
L0016	FRANK J. LENTZ, ESQ								
		24-01227	12/31/24	DECEMBER 2024 PUBLIC DEFENDER	Open	600.00	0.00		
		25-00129	02/03/25	2025 PUBLIC DEFENDER	Open	600.00	0.00		
						1,200.00			
L0063	LEE'S EMERGENCY EQUIPMENT INC								
		24-00798	09/03/24	BATTERY EXTRIC TOOLS	Open	4,135.00	0.00		
L0086	TELESYSTEM								
		25-00136	02/04/25	MONTHLY BILLING 2025 JAN-MARCH	Open	1,114.23	0.00		
M0210	STANLEY MARCZYK								
		25-00124	02/03/25	REIMBURSEMENT	Open	17.99	0.00		
M0211	SCOTT MCCONNELL								
		25-00125	02/03/25	REIMBURSEMENT	Open	46.98	0.00		
M0212	BRAYDEN MELENDEZ								
		25-00126	02/03/25	REIMBURSEMENT	Open	46.98	0.00		
N0002	NJ AMERICAN WATER CO.								
		24-01229	12/31/24	DEC 2024 HYDRANTS & WATER	Open	11,942.65	0.00		
P0001	PRESS OF ATLANTIC CITY								
		25-00143	02/04/25	LEGAL NOTICE	Open	266.24	0.00		
P0014	PEDRONI FUEL CO								
		25-00059	01/14/25	GASOLINE	Open	98.91	0.00		
		25-00060	01/14/25	DIESEL	Open	1,423.77	0.00		
						1,522.68			
P0022	POWER DMS, INC.								
		25-00023	01/10/25	DOCUMENTATION STORAGE	Open	2,430.25	0.00		
P0103	POSITIVE PROMOTIONS, INC.								
		24-01207	12/26/24	FIRE PREVENTION MATERIALS	Open	595.26	0.00		
P0157	LYNN PEAVEY CO								
		24-01199	12/18/24	EVIDENCE SUPPLIES	Open	579.95	0.00		
Q0004	QUILL CORPORATION								
		25-00083	01/27/25	SUPPLIES	Open	667.31	0.00		
R0007	REMINGTON & VERNICK ENGINEERS								
		23-00259	03/17/23	STREETSCAPE ENGINEERING	Open	6,160.00	0.00		B
		23-00260	03/17/23	ROAD PAVING	Open	2,800.00	0.00		B
		23-00611	06/26/23	CRESTVIEW AVE PEDESTRAIN	Open	33,600.00	0.00		B
		23-01055	09/15/23	2023 ROAD PROGRAM ENGINEERING	Open	10,920.00	0.00		B

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
R0007	REMINGTON & VERNICK ENGINEERS	Continued				
24-00371	04/24/24 2024 ROAD PROGRAM	Open	3,800.00	0.00		B
24-00548	06/14/24 MEADOWVIEW AVENUE	Open	12,800.00	0.00		B
24-00549	06/14/24 PEDESTRIAN SAFETY IMPROV- 2	Open	9,180.00	0.00		B
24-00550	06/14/24 TENNIS COURT RESURFACING	Open	5,940.00	0.00		B
24-00701	07/29/24 2024 SANITARY SEWER FACILITIES	Open	1,800.00	0.00		B
24-01087	11/15/24 2024 ROAD PROGRAM SERVICES	Open	18,550.00	0.00		B
25-00010	01/10/25 RECONSTRUCTION OF DELAWARE AVE	Open	680.00	0.00		
25-00084	01/27/25 PROFESSIONAL SERVICES	Open	5,296.25	0.00		
25-00089	01/28/25 PROFESSIONAL SERVICES	Open	605.00	0.00		
25-00090	01/29/25 PROFESSIONAL SERVICES	Open	657.50	0.00		
25-00141	02/04/25 PROFESSIONAL SERVICES DEC 2024	Open	11,471.00	0.00		
			124,259.75			
R0038	RUTGERS, THE STATE UNIVERSITY					
24-00749	08/09/24 CLASS	Open	1,037.00	0.00		
R0040	DBA RESCUE ESSENTIALS					
24-01191	12/17/24 FIRST AID KIT	Open	1,160.64	0.00		
R0079	V.E. RALPH					
25-00072	01/22/25 MEDICAL SUPPLIES	Open	1,380.01	0.00		
R0102	JOSEPH REITZLER					
25-00122	02/03/25 REIMBURSEMENT	Open	50.98	0.00		
S0019	SOUTH JERSEY GAS CO.					
25-00134	02/03/25 Natural Gas	Open	9,705.87	0.00		
S0027	SOUTHERN COASTAL REGIONAL					
25-00029	01/10/25 2004 HEALTH BENEFITS	Open	88,847.00	0.00		
T0018	TARGET SOLUTIONS LEARNING LLC					
25-00082	01/27/25 GUARDIAN TRACKING SUBSCRIPTION	Open	1,990.50	0.00		
T0044	TREASURER					
25-00102	01/30/25 4TH QTR DCA STATE TRAINING FEE	Open	4,067.00	0.00		
T0096	TOSHIBA FINANCIAL SERVICES					
25-00110	01/31/25 COPIER LEASE	Open	1,232.96	0.00		
U0021	UNITED METHODIST CHURCH					
24-01231	12/31/24 NOV & DEC 2024 SENIOR SERVICES	Open	8,184.43	0.00		
V0012	VISION SERVICE PLAN (EA)					
25-00026	01/10/25 VISION 2025 SERVICES	Open	233.53	0.00		
25-00139	02/04/25 VISION 2025 CLAIMS	Open	72.00	0.00		
			305.53			
V0022	VERIZON					
25-00087	01/27/25 JAN-MARCH 2025 SERVICES	Open	149.92	0.00		

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City of Absecon
Bill List By Vendor Id

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V0030		VARSITY MOBILE DETAILING LLC					
24-01204	12/20/24	VEHICLE MAINTENANCE	Open	120.00	0.00		
W0073		BARRY WALKER					
25-00123	02/03/25	REIMBURSEMENT	Open	44.98	0.00		
Total Purchase Orders:		81	Total P.O. Line Items:	0	Total List Amount:	626,300.42	Total Void Amount: 0.00

P.O. Type: All		Include Project Line Items: Yes		Open: N	Paid: Y	Void: N	
Range: First to 25-00091				Rcvd: N	Held: N	Aprv: N	
Format: Detail without Line Item Notes		Paid Date Range: 01/17/25 to 02/06/25		Bid: Y	State: Y	Other: Y	
Vendors: All		Include Non-Budgeted: Y		Exempt: Y			
Rcvd Batch Id Range: First to Last							
PO #	PO Date	Vendor	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void
Item Description			Acct Type Description		Enc	Date	Date
Invoice							
23-01123	10/03/23	M0004	MOBILE DREDGING & VIDEO PIPE	B			
1	PROFESSIONAL SERVICES		0.00	5-05-99-902-203	P	0 10/03/23	01/30/25
24-01220	12/31/24	C0044	CARDMEMBER SERVICE				
2	SUPPLIES		358.84	T-18-56-850-805	P	2159 01/21/25	01/27/25
3	SUPPLIES		1,586.36	4-01-25-240-036	P	16012 01/21/25	01/27/25
4	SUPPLIES		736.70	4-01-20-140-036	P	16012 01/21/25	01/27/25
5	SUPPLIES		531.26	4-01-43-490-036	P	16012 01/21/25	01/27/25
6	SUPPLIES		1,996.00	4-01-20-140-042	P	16012 01/21/25	01/27/25
7	SUPPLIES		92.99	4-01-31-440-076	P	16012 01/21/25	01/27/25
8	SUPPLIES		75.00	4-01-25-240-033	P	16012 01/21/25	01/27/25
			5,377.15				
24-01222	12/31/24	C0201	COMCAST				
1	MONTHLY SERVICES DEC 2024		391.26	4-01-31-440-076	P	16015 12/31/24	02/04/25
24-01234	12/31/24	V0026	VERIZON WIRELESS				
1	DECEMBER 2024 BILLING		1,567.89	4-01-31-440-076	P	16016 01/21/25	02/04/25
25-00069	01/21/25	C0044	CARDMEMBER SERVICE				
1	JANUARY 2025 SUPPLIES		442.98	5-01-25-240-036	P	16012 01/21/25	01/27/25
25-00070	01/21/25	C0201	COMCAST				
1	MONTHLY SERVICES JAN 2025		333.39	5-01-31-440-076	P	16014 01/21/25	02/04/25
2	MONTHLY SERVICES JAN 2025		416.85	5-01-31-440-076	P	16014 01/21/25	02/04/25
			750.24				
Total Purchase Orders: 6		Total P.O. Line Items: 13		Total List Amount: 8,529.52		Total Void Amount: 0.00	

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

Range: 25-00093 to Last

Format: Detail without Line Item Notes

Vendors: All

Rcvd Batch Id Range: First to Last

Open: N Paid: Y Void: N

Rcvd: N Held: N Aprv: N

Bid: Y State: Y Other: Y

Exempt: Y

Paid Date Range: 01/17/25 to 02/06/25

Include Non-Budgeted: Y

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
25-00133	01/30/25	A0034	ABSECON CITY PAYROLL ACCOUNT											
1	PAY PERIOD 3	01/30/2025		2,973.00	5-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL		P	312	01/30/25	01/30/25	02/04/25	
2	PAY PERIOD 3	01/30/2025		4,112.22	5-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK		P	312	01/30/25	01/30/25	02/04/25	
3	PAY PERIOD 3	01/30/2025		1,341.92	5-01-20-130-011	B	REGULAR S/W FINANCIAL ADMIN		P	312	01/30/25	01/30/25	02/04/25	
4	PAY PERIOD 3	01/30/2025		2,673.21	5-01-20-140-011	B	REGULAR S&W INFO TECH		P	312	01/30/25	01/30/25	02/04/25	
6	PAY PERIOD 3	01/30/2025		2,901.53	5-01-20-145-011	B	REGULAR S/W TAX COLLECTOR		P	312	01/30/25	01/30/25	02/04/25	
7	PAY PERIOD 3	01/30/2025		2,227.28	5-01-20-150-011	B	REGULAR S/W TAX ASSESSOR		P	312	01/30/25	01/30/25	02/04/25	
8	PAY PERIOD 3	01/30/2025		681.50	5-01-21-180-011	B	REGULAR S/W PLANNING OFFICE		P	312	01/30/25	01/30/25	02/04/25	
9	PAY PERIOD 3	01/30/2025		231.71	5-01-21-185-011	B	REGULAR S/W ZONING		P	312	01/30/25	01/30/25	02/04/25	
10	PAY PERIOD 3	01/30/2025		5,309.09	5-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF		P	312	01/30/25	01/30/25	02/04/25	
11	PAY PERIOD 3	01/30/2025		120,456.35	5-01-25-240-011	B	REGULAR S/W POLICE		P	312	01/30/25	01/30/25	02/04/25	
12	PAY PERIOD 3	01/30/2025		4,225.50	5-01-25-240-012	B	PART-TIME		P	312	01/30/25	01/30/25	02/04/25	
14	PAY PERIOD 3	01/30/2025		153.85	5-01-25-252-011	B	EMG MGMT REG SALARY		P	312	01/30/25	01/30/25	02/04/25	
15	PAY PERIOD 3	01/30/2025		594.23	5-01-25-266-011	B	REGULAR S/W-FIRE SAFETY		P	312	01/30/25	01/30/25	02/04/25	
16	PAY PERIOD 3	01/30/2025		9,741.38	5-01-26-290-011	B	PUBLIC WORKS S & W		P	312	01/30/25	01/30/25	02/04/25	
17	PAY PERIOD 3	01/30/2025		1,443.73	5-01-26-290-014	B	OVERTIME		P	312	01/30/25	01/30/25	02/04/25	
18	PAY PERIOD 3	01/30/2025		4,000.00	5-01-26-290-032	B	CLOTHING & UNIFORMS		P	312	01/30/25	01/30/25	02/04/25	
19	PAY PERIOD 3	01/30/2025		230.77	5-01-28-370-011	B	RECREATION S & W		P	312	01/30/25	01/30/25	02/04/25	
20	PAY PERIOD 3	01/30/2025		4,469.02	5-01-43-490-011	B	REGULAR S/W MUN COURT		P	312	01/30/25	01/30/25	02/04/25	
21	PAY PERIOD 3	01/30/2025		960.00	G-02-41-713-024	B	2024 RECYCLING GRANT		P	312	01/30/25	01/30/25	02/04/25	
22	PAY PERIOD 3	01/30/2025		13,938.64	5-05-01-100-011	B	SALARY AND WAGES		P	312	01/30/25	01/30/25	02/04/25	
23	PAY PERIOD 3	01/30/2025		1,066.31	5-05-36-472-199	B	SOCIAL SECURITY		P	312	01/30/25	01/30/25	02/04/25	
24	PAY PERIOD 3	01/30/2025		33,500.63	T-03-56-850-804	B	RESERVE FOR ACCUM ABSENCES		P	312	01/30/25	01/30/25	02/04/25	
27	PAY PERIOD 3	01/30/2025		1,285.26	5-01-23-225-092	B	UNEMPLOYMENT INSURANCE		P	312	01/30/25	01/30/25	02/04/25	
28	PAY PERIOD 3	01/30/2025		15,645.51	5-01-36-472-199	B	SOCIAL SECURITY		P	312	01/30/25	01/30/25	02/04/25	
29	PAY PERIOD 3	01/30/2025		1,084.02	4-01-25-240-011	B	REGULAR S/W POLICE		P	312	01/30/25	01/30/25	02/04/25	
30	PAY PERIOD 3	01/30/2025		687.57	5-01-25-240-014	B	OVERTIME		P	312	01/30/25	01/30/25	02/04/25	
				235,934.23										

Total Purchase Orders:	1	Total P.O. Line Items:	26	Total List Amount:	235,934.23	Total Void Amount:	0.00
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