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

MARCH 19TH, 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

CONSENT AGENDA

66 Authorizing maintenance and support for the Public Safety Communications System by ProPheonix.

67 Authorizing landscaping and recreational field maintenance throughout the City of Absecon by R.W. Brown.

68 Authorizing for HVAC services for various departments by Falasca Mechanical, Inc.

69 Authorizing the solicitation for proposals for Municipal Court Judgement Collection Services.

70 Authorizing an Emergency Temporary Appropriation in the 2026 Temporary Budget.

71 Permitting a Charitable Organization to solicit fund, namely the Absecon 9-11 Memorial Founders Committee, Inc. for May.

72 Permitting a Charitable Organization to solicit fund, namely the Absecon 9-11 Memorial Founders Committee, Inc. for August.

PUBLIC PORTION – Consent items only

APPROVAL OF BILL LIST - $ 540,693.22

APPROVAL OF MINUTES

Budget Meeting Minutes – 2/12/2026
Regular Meeting Minutes – 2/19/2026

REPORTS Council Committees
Clerk
Mayor
Engineer
Administrator

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 66-2026

A RESOLUTION FOR ANNUAL MAINTENANCE AND SUPPORT FOR ITS PUBLIC SAFETY COMMUNICATION SYSTEM

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

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

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

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

BE IT FURTHER RESOLVED, that Kristen Manning, Chief Financial Officer of the City of Absecon, does hereby certify that there are adequate funds available in the **2026 Current Fund line item: 6-01-20-140-026**

The estimated expenditures of 2026 should not exceed **$21,000.00**

____
Kristen Manning, Chief Financial Officer

Dated: March 19th, 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 March 19th, 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: March 6, 2026

Subject: Pay-to-Play Determination of Value for ProPhoenix Corporation

The City of Absecon plans to utilize ProPhoenix Corporation for Annual Maintenance and Support for its Public Safety Communication System.

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 Support for the Public Safety Communication System on March 19, 2026.

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

N. D. Williams

Nina D. Williams, QPA, Purchasing Agent

CITY OF ABSECON

RESOLUTION 67-2026

A RESOLUTION FOR LANDSCAPING AND RECREATIONAL FIELD MAINTENANCE THROUGHOUT THE CITY OF ABSECON

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

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

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

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

BE IT FURTHER RESOLVED, that Kristen Manning, Chief Financial Officer of the City of Absecon, does hereby certify that there are adequate funds available in the **2026 Current Fund line item: 6-01-26-290-066**

The estimated expenditures of 2026 should not exceed **$30,000.00**

____
Kristen Manning, Chief Financial Officer

Dated: March 19th, 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 March 19th, 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 R.W. Brown Landscaping Co.

The City of Absecon Public Works Department plans to utilize R.W. Brown Landscaping Co. for General Maintenance and Field Restoration of the City of Absecon's Recreation Fields and Landscaping.

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 General Maintenance and Field Restoration on March 19, 2026.

I, Nina D. Williams, QPA, Purchasing Agent of the City of Absecon, do hereby certify that R.W. Brown Landscaping Co. will exceed the New Jersey Local Unit Pay-to-Play Law threshold of $17,500.00 during the calendar year of 2026.

N.D. Williams

Nina D. Williams, QPA, Purchasing Agent

CITY OF ABSECON

RESOLUTION 68-2026

A RESOLUTION FOR HVAC SERVICES FOR VARIOUS DEPARTMENTS

WHEREAS, the City of Absecon has determined that there is a continued need for HVAC Services for Various Departments 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, Falasca Mechanical, 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 Falasca Mechanical, 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 Falasca Mechanical, Inc. for HVAC Services for Various Departments 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 Current Fund line item: 6-01-26-290-024**

The estimated expenditures of 2026 should not exceed **$20,000.00**

____
Kristen Manning, Chief Financial Officer

Dated: March 19th, 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 March 19th, 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 Falasca Mechanical, Inc.

The City of Absecon Public Works Department plans to utilize Falasca Mechanical, Inc. for HVAC Services for Various Departments.

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 HVAC Services for Various Departments on March 19, 2026.

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

N. D. Williams

Nina D. Williams, QPA, Purchasing Agent

CITY OF ABSECON

RESOLUTION 69-2026

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ABSECON AUTHORIZING THE SOLICITATION FOR PROPOSALS FOR MUNICIPAL COURT JUDGMENT COLLECTION SERVICES

WHEREAS, the City Council has determined that it is in the reasonable and necessary to obtain the services of an authorized judgment collection company to provide said services to the City of Absecon in accordance with the rules governing such services as adopted by the Supreme Court of the State of New Jersey and as codified through L. 2009, c. 233, of the State of New Jersey; and

WHEREAS, the Local Public Contracts Law permits the City of Absecon to seek proposals for the services outlined herein, pursuant to N.J.S.A. 40A:11-4.1, *et seq.*; and

WHEREAS, the City Council believes it is in the best interest of the City of Absecon to solicit proposals for judgment collections services for the Municipal Court of the City of Absecon.

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

1. The allegations of the preamble are incorporated herein by this reference.

2. The Qualified Purchasing Agent is authorized to prepare a Request for Proposals and to advertise for solicitation such Request for Proposals, pursuant to the provisions of N.J.S.A. 40A:11-4.1, *et. seq.*

3. The City reserves the right to waive any, and all, defects, informalities, and irregularities in any proposal submitted in response to the Request for Proposals advertised by the City. The City further reserves the right to reject all proposals submitted, in the City's sole and absolute discretion, and to re-advertise for further proposal submissions. No submitted proposal shall be considered accepted until confirmed by the City Council of the City of Absecon.

4. If any word, phrase, clause, section, or provision in this Resolution shall be found by any Court of competent jurisdiction to be unenforceable, illegal, or unconstitutional, such word phrase, clause, section, or provision shall be severable from the balance of the Resolution and the remainder of the Resolution shall remain in full force and effect.

5. This Resolution shall take effect immediately after final passage and publication in the manner provided by law.

Dated: March 19th, 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 March 19th, 2026.

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

CITY OF ABSECON

RESOLUTION 70-2026

A RESOLUTION AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION IN THE 2026 TEMPORARY BUDGET

WHEREAS, due to delay in the ability to adopt the 2026 Budget, an emergent condition has arisen with respect to two (2) grants for which expenses need to be incurred and no adequate provision has been made in the 2026 temporary budget for the aforesaid purpose, and N.J.S.A 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2026 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951 as amended) including this resolution total $7,000.00 for the Current Fund.

NOW, THEREFORE, BE IT RESOLVED, (not less than two-thirds of all the members there affirmatively concurring) that in accordance with N.J.S.A. 40A:4-20.

1. An emergency temporary appropriation be and the same is made for and in the amount of: (see attached Exhibit A)

2. That said emergency temporary appropriation will be provided for in the 2026 budget under the above stated titles.

3. That one certified copy of this resolution be filed with the director of Local Government Services.

Dated: March 19th, 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 March 19th, 2026.

ATTEST: ________________________________

Carie A. Crone, RMC, Municipal Clerk

City of Absecon
Emergency Temp Appropriation
March 19, 2026

Exhibit A

Appropriation	Amount
Put the Phone Away or Pay Distracted Driving Enforcement Grant	$ 4,200.00
CARE (County of Atlantic Reduction & Enforcement for Fatal Crashes) Grant	$ 2,800.00
	$ 7,000.00

CITY OF ABSECON

RESOLUTION 71-2026

A RESOLUTION OF THE CITY OF ABSECON PERMITTING A CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY THE ABSECON 9-11 MEMORIAL FOUNDERS COMMITTEE, INC.

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 30th, 2026 between the hours of 9:00 am and 1:00 pm and Sunday, May 31st, 2026 between the hours of 9:00 am and 1:00 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 9-11 Memorial Founders Committee, Inc. 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 9-11 Memorial Founders Committee, Inc. to conduct a coin drop on Saturday, May 30th, 2026 between the hours of 9:00 am and 1:00 pm and on Sunday, May 31st, 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: March 19th, 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 March 19th, 2026.

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

CITY OF ABSECON

RESOLUTION 72-2026

A RESOLUTION OF THE CITY OF ABSECON PERMITTING A CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY THE ABSECON 9-11 MEMORIAL FOUNDERS COMMITTEE, INC.

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, August 8th, 2026 between the hours of 9:00 am and 1:00 pm and Sunday, August 9th, 2026 between the hours of 9:00 am and 1:00 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 9-11 Memorial Founders Committee, Inc. 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 9-11 Memorial Founders Committee, Inc. to conduct a coin drop on Saturday, August 8th, 2026 between the hours of 9:00 am and 1:00 pm and on Sunday, August 9th, 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: March 19th, 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 March 19th, 2026.

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: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract Acct Type PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00676 08/27/25 P0011 CITY OF PLEASANTVILLE								
7 SEWER MAINTENANCE	2,743.33	5-05-01-100-199	B FACILITY MAINTENANCE	R	08/27/25	03/16/26		DECEMBER 2025
25-00885 12/24/25 F0043 FALASCA MECHANICAL, LLC								
1 Spray Pump Replacement	4,975.00	5-01-26-290-024	B CLEANING/MAINT BUILDINGS	R	12/24/25	03/16/26		68625
26-00019 01/20/26 MAJES005 Majestic Oil Company Inc.								
4 DIESEL	836.22	6-01-31-460-074	B GASOLINE	R	01/20/26	03/17/26		70711
26-00020 01/20/26 MAJES005 Majestic Oil Company Inc.								
2 GASOLINE	152.10	6-01-31-460-074	B GASOLINE	R	01/20/26	03/17/26		70497
26-00038 01/20/26 T0096 TOSHIBA FINANCIAL SERVICES								
3 MARCH COPIER LEASE	209.92	6-01-20-100-026	B MAINT OF EQUIPMENT	R	01/20/26	03/16/26		5037927627
26-00047 01/20/26 C0201 COMCAST								
3 MARCH 2026 BILLING	271.66	6-01-31-440-076	B TELEPHONE	R	01/20/26	03/12/26		BILLDATE 030926
26-00048 01/20/26 C0201 COMCAST								
3 MARCH 2026 SERVICES	159.85	6-01-31-440-076	B TELEPHONE	R	01/20/26	03/12/26		BILLDATE 031026
26-00053 01/21/26 S0011 A E STONE INC								
1 ASPHALT	353.50	6-01-26-290-030	B SUPPLIES	R	01/21/26	03/11/26		27121
26-00056 01/21/26 C0159 C.A.M. CO								
2 REPAIRS	57.56	6-01-26-315-092	B VEHICLE MAINT - PUBLIC WORKS	R	01/21/26	03/16/26		69065
3 REPAIRS	301.69	6-01-26-315-092	B VEHICLE MAINT - PUBLIC WORKS	R	01/21/26	03/16/26		68759
	359.25							
26-00060 01/21/26 H0066 THE HOME DEPOT CREDIT SERVICE								
2 PUBLIC WORKS SUPPLIES	57.96	6-01-26-290-030	B SUPPLIES	R	01/21/26	03/16/26		2032308
3 PUBLIC WORKS SUPPLIES	51.98	6-01-26-290-030	B SUPPLIES	R	01/21/26	03/16/26		355083

PO # / Item	PO Date / Description	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00060	01/21/26	H0066 THE HOME DEPOT CREDIT SERVICE Continued									
4	PUBLIC WORKS SUPPLIES		98.40	6-01-26-290-030	B	SUPPLIES	R	01/21/26	03/16/26		357635
			208.34								
26-00061	01/21/26	H0026 HD SUPPLY, INC.									
1	SUPPLIES		439.22	6-01-26-290-030	B	SUPPLIES	R	01/21/26	03/17/26		9247003651
26-00062	01/21/26	L0051 LAUREL LAWNMOWER SERVICE, INC.									
1	SUPPLIES		59.94	6-01-26-290-030	B	SUPPLIES	R	01/21/26	03/16/26		59092
26-00067	01/21/26	F0038 JOHN FARINELLI ELECTRIC									
1	ELECTRICAL WORK		560.00	6-01-26-290-029	B	OTHER CONTRACTUAL ITEMS	R	01/21/26	03/12/26		1360
26-00068	01/22/26	BISH0005 Bishop Mechanical Services LLC									
2	REPAIRS		1,257.80	6-01-26-290-024	B	CLEANING/MAINT BUILDINGS	R	01/22/26	03/11/26		22305825
26-00080	01/29/26	W0044 WASZEN BROTHERS SANITATION INC									
3	CITY PARK - MARCH		155.00	6-05-01-100-199	B	FACILITY MAINTENANCE	R	01/29/26	03/11/26		40310
26-00102	02/02/26	P0015 PITNEY BOWES									
1	2026 POSTAGE LEASE - 1ST QTR		535.92	6-01-20-100-022	B	POSTAGE	R	02/02/26	03/11/26		3322168750
26-00103	02/02/26	P0015 PITNEY BOWES									
1	POSTAGE		5,000.00	6-01-20-100-022	B	POSTAGE	R	02/02/26	03/16/26		POSTAGE
26-00111	02/03/26	T0116 TRANSUNION RISK & ALTERATIVE									
2	2026 MONTHLY BILLING		100.00	6-01-25-240-033	B	BOOKS & PUBLICATIONS	R	02/03/26	03/11/26		307903-202602-1
26-00124	02/09/26	BLANE005 BLANEY, WEINBERG & CURIO, PC									
2	PROFESSIONAL SERVICES		759.00	6-01-20-155-027	B	LEGAL	R	02/09/26	03/11/26		1234
26-00125	02/09/26	B0030 BARKER,GELFAND,JAMES & SARVAS									
2	2026 PROSECUTOR - FEBRUARY		1,300.00	6-01-25-275-028	B	PROSECUTOR	R	02/09/26	03/16/26		FEBRUARY 2026
26-00126	02/09/26	N0002 NJ AMERICAN WATER CO.									
2	WATER SERVICE 2026		1,685.49	6-01-31-445-072	B	WATER	R	02/09/26	03/11/26		FEBRUARY 2026
26-00127	02/09/26	N0002 NJ AMERICAN WATER CO.									
2	FIRE HYDRANT SERVICE		10,363.20	6-01-25-267-073	B	FIRE HYDRANTS	R	02/09/26	03/11/26		FEBRUARY 2026

PO # / Item	PO Date / Description	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00132	02/10/26	D0019 DEWEESE LAW FIRM, P.C									
4	2026 PROFESSIONAL SERVICES		1,128.50	6-01-20-155-027	B	LEGAL	R	02/10/26	03/12/26		D-2797M
5	2026 PROFESSIONAL SERVICES		222.00	6-01-20-155-027	B	LEGAL	R	02/10/26	03/12/26		D-2727-1M
			1,350.50								
26-00138	02/11/26	N0077 NJ OFFICE OF ATTORNEY GENERAL									
1	INSPECTION OF TUNINGFORKS		310.00	6-01-25-240-026	B	MAINT OF EQUIPMENT	R	02/11/26	03/11/26		NJ260775
26-00155	02/18/26	N0037 NJ PLANNING OFFICIALS									
1	MANDATORY TRAINING CLASSES		95.00	6-01-21-180-041	B	CONFERENCES & MEETINGS	R	02/18/26	03/16/26		082028545
2	MANDATORY TRAINING CLASSES		95.00	6-01-21-180-041	B	CONFERENCES & MEETINGS	R	02/18/26	03/16/26		082028544
			190.00								
26-00156	02/18/26	E0070 ED & GENE'S KING TIRE LLC									
5	VEHICLE MAINTENANCE		33.50	6-01-26-315-090	B	VEHICLE MAINT - POLICE	R	02/18/26	03/17/26		43101
6	VEHICLE MAINTENANCE		50.00	6-01-26-315-090	B	VEHICLE MAINT - POLICE	R	02/18/26	03/17/26		43139
			83.50								
26-00157	02/18/26	V0026 VERIZON WIRELESS									
2	MONTHLY SERVICE FEBRUARY 2026		1,357.43	6-01-31-440-076	B	TELEPHONE	R	02/18/26	03/16/26		FEBRUARY 2026
26-00173	02/26/26	S0015 S.J. COURT ADMINISTRATOR ASSOC									
1	SJCCA SEMINAR		35.00	6-01-43-490-044	B	PROFESS ASSOC DUES	R	02/26/26	03/11/26		2026 SEMINAR
26-00185	03/03/26	R0079 V.E. RALPH & SON, INC.									
1	MEDICAL SUPPLIES		394.35	6-01-25-240-086	B	MEDICAL SUPPLIES	R	03/03/26	03/12/26		494526
26-00188	03/05/26	S0136 SUPPLY IT ALL									
1	SUPPLIES		950.04	6-01-26-290-030	B	SUPPLIES	R	03/05/26	03/11/26		574689
26-00199	03/10/26	N00112 NJ DEPT OF HEALTH AND SENIOR									
1	DOG REPORT - FEBRUARY 2026		16.20	T-13-56-850-811	B	DOG FEES DUE STATE OF NJ	R	03/10/26	03/11/26		FEBRUARY 2026
26-00202	03/11/26	A0291 ADVANTA HEALTH SOLUTIONS									
1	WELLNESS INCENTIVE - JANUARY		140.00	6-01-20-100-197	B	EMPLOYEE PROGRAMS	R	03/11/26	03/11/26		ADV-0003266
26-00203	03/11/26	A0003 ACUA									
1	FEBRUARY 2026 FUEL		3,464.70	6-01-31-460-074	B	GASOLINE	R	03/11/26	03/11/26		FEBRUARY 2026
2	FEBRUARY 2026 RECYCLING		14,358.34	6-01-32-467-029	B	RECYCLING COLLECTION	R	03/11/26	03/11/26		FEBRUARY 2026

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00203 03/11/26 A0003 ACUA		Continued							
3 FEBRUARY 2026 TIPPING FEES	52,238.04	6-01-32-465-029	B	TIPPING FEES	R	03/11/26	03/11/26		FEBRUARY 2026
	70,061.08								
26-00214 03/16/26 F0007 FORD,SCOTT & ASSOCIATES, LLC									
1 PROF SERVICES-AUDIT & BUDGET	12,000.00	6-01-20-135-028	B	ANNUAL AUDIT	R	03/16/26	03/16/26		39310
26-00215 03/16/26 T0117 TRINITY CODE INSPECTIONS, LLC									
1 3RD PARTY PLAN REV & INSPECT	2,614.00	6-01-22-195-028	B	PROFESSIONAL CONSULTING	R	03/16/26	03/16/26		20260034
26-00216 03/16/26 A0016 COUNTY OF ATLANTIC									
1 ANNUAL SVC CHARGE - FIRESTONE	285.80	6-01-99-901-204	B	COUNTY ANNUAL SERVICE CHARGE	R	03/16/26	03/16/26		1ST QTR
2 ANNUAL SVC CHARGE - WH LIQUORS	945.99	6-01-99-901-204	B	COUNTY ANNUAL SERVICE CHARGE	R	03/16/26	03/16/26		1ST QTR
3 ANNUAL SVC CHARGE - CHIPOTLE	302.73	6-01-99-901-204	B	COUNTY ANNUAL SERVICE CHARGE	R	03/16/26	03/16/26		1ST QTR
	1,534.52								
26-00217 03/17/26 P0126 PROPHOENIX CORPORATION									
1 ANNUAL MAINTENANCE	21,099.75	6-01-20-140-095	B	SERVICE CONTRACTS	R	03/17/26	03/17/26		2026001

Total Purchase Orders: 37 Total P.O. Line Items: 47 Total List Amount: 144,621.11 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	5-01	4,975.00	0.00	4,975.00	0.00	0.00	4,975.00
	5-05	2,743.33	0.00	2,743.33	0.00	0.00	2,743.33
Year Total:		7,718.33	0.00	7,718.33	0.00	0.00	7,718.33
	6-01	136,731.58	0.00	136,731.58	0.00	0.00	136,731.58
	6-05	155.00	0.00	155.00	0.00	0.00	155.00
Year Total:		136,886.58	0.00	136,886.58	0.00	0.00	136,886.58
ANIMAL CONTROL TRUST	T-13	16.20	0.00	16.20	0.00	0.00	16.20
Total Of All Funds:		144,621.11	0.00	144,621.11	0.00	0.00	144,621.11

P.O. Type: All Include Project Line Items: Yes Open: N Paid: Y Void: N
Range: First to Last Rcvd: N Held: N Aprv: N
Format: Detail without Line Item Notes Paid Date Range: 03/06/26 to 03/19/26 Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00021 01/20/26 C0098 CROWN CASTLE FIBER LLC										
3 MARCH MONTHLY SERVICE	1,150.00	G-02-41-738-022	B	2022 LEAP GRANT	P	17145	01/20/26	03/09/26	03/09/26	2093540
26-00027 01/20/26 L0086 TELESYSTEM										
3 FEBRUARY MONTHLY BILLING	247.00	6-05-01-100-076	B	TELEPHONE	P	2412	01/20/26	03/09/26	03/09/26	1583028
4 FEBRUARY MONTHLY BILLING	907.49	6-01-31-440-076	B	TELEPHONE	P	17147	01/20/26	03/09/26	03/09/26	1583028
	1,154.49									
26-00050 01/20/26 D0100 DIRECTV, LLC										
3 MARCH PW 2026 SERVICES	87.99	6-01-31-440-076	B	TELEPHONE	P	17146	01/20/26	03/09/26	03/09/26	082060890X26030
26-00172 02/26/26 S0027 SOUTHERN COASTAL REGIONAL										
1 APRIL 2026 HEALTH BENEFITS	98,440.00	6-01-23-220-092	B	HEALTH INSURANCE	P	17148	02/26/26	03/09/26	03/09/26	APRIL 2026
26-00208 03/12/26 A0034 ABSECON CITY PAYROLL ACCOUNT										
1 PAYROLL DATED 3/12/26	500.00	6-01-20-100-011	B	REGULAR S&W ADMINISTRATOR	P	398	03/12/26	03/12/26	03/12/26	
2 PAYROLL DATED 3/12/26	2,973.00	6-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P	398	03/12/26	03/12/26	03/12/26	
3 PAYROLL DATED 3/12/26	2,283.95	6-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P	398	03/12/26	03/12/26	03/12/26	
4 PAYROLL DATED 3/12/26	2,083.66	6-01-20-140-011	B	REGULAR S&W INFO TECH	P	398	03/12/26	03/12/26	03/12/26	
5 PAYROLL DATED 3/12/26	2,830.50	6-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P	398	03/12/26	03/12/26	03/12/26	
6 PAYROLL DATED 3/12/26	1,806.36	6-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P	398	03/12/26	03/12/26	03/12/26	
7 PAYROLL DATED 3/12/26	406.44	6-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P	398	03/12/26	03/12/26	03/12/26	
8 PAYROLL DATED 3/12/26	138.43	6-01-21-185-011	B	REGULAR S/W ZONING	P	398	03/12/26	03/12/26	03/12/26	
9 PAYROLL DATED 3/12/26	4,067.26	6-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P	398	03/12/26	03/12/26	03/12/26	
10 PAYROLL DATED 3/12/26	126,489.39	6-01-25-240-011	B	REGULAR S/W POLICE	P	398	03/12/26	03/12/26	03/12/26	
11 PAYROLL DATED 3/12/26	4,227.75	6-01-25-240-012	B	PART-TIME	P	398	03/12/26	03/12/26	03/12/26	
12 PAYROLL DATED 3/12/26	5,332.41	6-01-25-240-014	B	OVERTIME	P	398	03/12/26	03/12/26	03/12/26	
13 PAYROLL DATED 3/12/26	1,440.00	6-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P	398	03/12/26	03/12/26	03/12/26	
14 PAYROLL DATED 3/12/26	153.85	6-01-25-252-011	B	EMG MGMT REG SALARY	P	398	03/12/26	03/12/26	03/12/26	
15 PAYROLL DATED 3/12/26	606.11	6-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P	398	03/12/26	03/12/26	03/12/26	
16 PAYROLL DATED 3/12/26	10,184.97	6-01-26-290-011	B	PUBLIC WORKS S & W	P	398	03/12/26	03/12/26	03/12/26	
17 PAYROLL DATED 3/12/26	5,440.45	6-01-26-290-014	B	OVERTIME	P	398	03/12/26	03/12/26	03/12/26	
18 PAYROLL DATED 3/12/26	50.00	6-01-28-385-195	B	ABTV	P	398	03/12/26	03/12/26	03/12/26	

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00208 03/12/26 A0034 ABSECON CITY PAYROLL ACCOUNT Continued									
19 PAYROLL DATED 3/12/26	230.77	6-01-28-370-011	B	RECREATON S & W	P 398	03/12/26	03/12/26	03/12/26	
20 PAYROLL DATED 3/12/26	3,968.16	6-01-43-490-011	B	REGULAR S/W MUN COURT	P 398	03/12/26	03/12/26	03/12/26	
21 PAYROLL DATED 3/12/26	771.75	G-02-41-701-025	B	CLEAN COMMUNTIES	P 398	03/12/26	03/12/26	03/12/26	
22 PAYROLL DATED 3/12/26	1,109.78	6-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P 398	03/12/26	03/12/26	03/12/26	
23 PAYROLL DATED 3/12/26	12,452.53	6-01-36-472-199	B	SOCIAL SECURITY	P 398	03/12/26	03/12/26	03/12/26	
24 PAYROLL DATED 3/12/26	162.26	6-01-36-476-199	B	DCRP CONTRIBUTION	P 398	03/12/26	03/12/26	03/12/26	
25 PAYROLL DATED 3/12/26	12,939.94	6-05-01-100-011	B	SALARY AND WAGES	P 398	03/12/26	03/12/26	03/12/26	
26 PAYROLL DATED 3/12/26	989.91	6-05-36-472-199	B	SOCIAL SECURITY	P 398	03/12/26	03/12/26	03/12/26	
	203,639.63								
26-00212 03/16/26 D0052 DEPOSITORY TRUST									
1 BOND INTEREST	91,600.00	6-01-45-930-199	B	PAYMENT OF BOND INTEREST	P 399	03/16/26	03/16/26	03/16/26	

Total Purchase Orders: 6 Total P.O. Line Items: 32 Total List Amount: 396,072.11 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	379,973.51	0.00	0.00	379,973.51
	6-05	14,176.85	0.00	0.00	14,176.85
Year Total:		394,150.36	0.00	0.00	394,150.36
	G-02	1,921.75	0.00	0.00	1,921.75
Total Of All Funds:		396,072.11	0.00	0.00	396,072.11

Range: Block: First to Last   Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: 001 to 910   Range of Years: First to 2027   Range of Periods: 1 to 12
Range of Batch Ids: First to Last   Range of Dates: 02/01/26 to 02/28/26
Range of Sections: First to Last   Name to Print: Bill To
Range of Spec Tax Codes: First to Last   Print Ref Num: N   Print Utility w/Block/Lot/Qual: N
Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y Sewer: Y
Voucher Agency: Y Animal: N Misc: Y
Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
Range of Installment Due Dates: First to Last
Print Only Miscellaneous w/Block/Lot/Qual: N   Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
Print Only Miscellaneous w/Utility Id: N

			Principal					
Code	Description	Count	Arrears/Other	2025	2026	2027	Pnlty/Intr	Total
001	Property Taxes	2923	0.00	6,313.86	4,486,764.25	0.00	1,429.51	4,494,507.62
038	Taxes - Subsequent	13	0.00	0.00	13,816.59	0.00	105.42	13,922.01
	Tax Payments	2936	0.00	6,313.86	4,500,580.84	0.00	1,534.93	4,508,429.63
035	OUTSIDE LIEN REDEMP	13	7,108.40	0.00	0.00	0.00	362.91	7,471.31
036	OUTSIDE LIEN FEES	2	124.00	0.00	0.00	0.00	0.00	124.00
	Lien Payments	15	7,232.40	0.00	0.00	0.00	362.91	7,595.31
002	Sewer Rental	381	208.00	6,369.52	37,443.90	0.00	2,650.00	46,671.42
037	Sewer - Subsequent	7	0.00	0.00	1,625.00	0.00	130.00	1,755.00
	Sewer Payments	388	208.00	6,369.52	39,068.90	0.00	2,780.00	48,426.42
015	Sewer Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
017	Tax Bad Check Fee	3	60.00	0.00	0.00	0.00	0.00	60.00
032	Tax Sale Cost	29	0.00	0.00	0.00	0.00	764.15	764.15
	Misc Payments	33	80.00	0.00	0.00	0.00	764.15	844.15
Payments Total:		3372	7,520.40	12,683.38	4,539,649.74	0.00	5,441.99	4,565,295.51
Cash O/S Total:		0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:		0	0.00	0.00	0.00	0.00	0.00	0.00
Total:		3372	7,520.40	12,683.38	4,539,649.74	0.00	5,441.99	4,565,295.51

Total Cash:	88,844.02
Total Check:	4,413,660.94
Total Credit:	62,790.55

Sewer Overpayments	208.00
Total Overpayments	208.00

CLERK'S MONTHLY REPORT
FEBRUARY, 2026

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	-		-
MARRIAGE LICENSES	56.00		56.00
DEATH CERTIFICATES	-		-
MARRIAGE LICENSE COPIES	60.00		120.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		-
RAFFLE LICENSES	60.00		240.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	-		225.00
CANNABIS APPLICATION	-		-
EXCAVATION PERMITS	220.00		2,700.00
COPIES	-		-
TAXI LICENSES	-		-
LIQUOR LICENSES	-		-
PLANNING FEES	400.00		400.00
ZONING FEES	20.00		480.00
MISC	-		160.00
TOTAL	816.00		4,381.00
BOAT RAMP PERMITS	1,550.00		3,800.00
ANIMAL CONTROL	105.00		470.00
TOTAL CLERK'S OFFICE	**2,471.00**		**8,651.00**

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM	$200.00 $300.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES	$500.00			
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	$3,359.90	COUNTY TREASURER	1893	
4 - TREASURER, CITY OF Absecon RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, UC CODE, VIDEO SURCHARGE (VM) & SANCTIONS	$9,320.43	CITY OF Absecon	1894	
5 - TREASURER, CITY OF — RE: PARKING OFFENSES ADJUDICATION ACT (S2.00 FTA FEE - PA)	$.00	CITY OF —		
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	$115.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - FLF (SL)	$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
9 - TREASURER, COUNTY OF RE: COUNTY LAB FEES - (CL)	$.00	N/A		

CITY OF ABSECON CITY

CONSTRUCTION OFFICE CODE ENFORCEMENT

MONTHLY REPORT

February 2026	**Month**		**Year to Date**	
	# Permits	**Fees**	**# Permits**	**Fees**
Building Permits	2	$ 136.00	6	$ 3,992.00
Electrical Permits	6	$ 530.00	14	$ 1,895.00
Elevator Permits	0		0	$ -
Fire Permits	2	$ 458.00	3	$ 558.00
Plumbing Permits	4	$ 852.00	5	$ 1,034.00
Mechanical Permits	3	$ 360.00	8	$ 1,200.00
Certificates of Occupancy	0	$ -	1	$ 39.00
DCA Fees	14	$ 117.00	25	$ 442.00
Contractor Licenses	0	$ -	0	$ -
Zoning Permits			2	$ 85.00
CCO Resales	6	$ 410.00	12	$ 1,235.00
Commercial CCO, Rental	3	$ 225.00	3	$ 375.00
Rental Inspections	15	$ 1,500.00	25	$ 2,350.00
Certificates of Compliance	0	$ -	0	$ -
Transient accom.	2	$ 1,000.00	4	$ 2,000.00
Lead Application	2	$ 100.00		
Lead inspection	2	$ 600.00		
Penalty	1	$ 200.00	1	$ 200.00
Admin Fees	1	$ 122.00	1	$ 122.00

		Month		Year to Date
Total Fees		$ 6,610.00		$ 16,227.00
Total Paid Out		$ 117.00		$ 442.00
Total Net Fees		$ 6,493.00		$ 15,785.00
Total Construction Cost		$ 58,436.00		$ 229,128.00

Respectfully Submitted: Kimberly Miller