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

APRIL 16TH, 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

06 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).

07 Amending Ordinance #09-2025 – Amending Chapter 330 – Vehicles and Traffic of the Code of the City of Absecon, establishing regulations for the Parking of Roll-Off Containers along roadways in the City of Absecon.

08 Amending Ordinance #18-2025 – Amending the Code of the City of Absecon, Chapter 160 – Uniform Construction Code, Section 4 – Fees.

09 Repealing and replacing certain sections of Chapter 251 – Rental Housing of the Code of the City of Absecon.

CONSENT AGENDA

73 Authorizing the acceptance of, and when authorized, the release of various Street Opening Permit Security Deposits.

74 Allowing for the Absecon Parent Teacher Organization to hold a City-Wide Yard Sale.

75 Appointing a Public Works Laborer/Operator, namely Robert Grams.

76 Authorizing the fee for the purchase of Solid Waste Containers.

77 Authorizing a donation to Underwater Forensics & Educational Foundation.

78 Authorizing the Introduction of the 2026 Municipal Budget.

PUBLIC PORTION – Consent items only

APPROVAL OF BILL LIST - $ 3,023,305.98

APPROVAL OF MINUTES
Regular Meeting Minutes – 3/5/2026

REPORTS Council Committees
Clerk
Mayor
Engineer
Administrator

PUBLIC PORTION

CLOSED SESSION - #79-2026 – Contract Discussion
- City Hall ADA Project

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 06-2026

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 2.0% 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 2026 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 $98,051.40 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 2026 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 $343,179.90, and that the CY 2026 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 07-2026

AN ORDINANCE AMENDING ORDINANCE #09-2025 AMENDING CHAPTER 330 – VEHICLES AND TRAFFIC OF THE CODE OF THE CITY OF ABSECON, ESTABLISHING REGULATIONS FOR THE PARKING OF ROLL-OFF CONTAINERS ALONG ROADWAYS WITHIN THE CITY OF ABSECON

WHEREAS, the Council of the City of Absecon adopted Ordinance #09-2025 amending Chapter 330 – Vehicles in Traffic and creating section 330-17.

WHEREAS, after further review some language change is necessary, along with more precise clarifications needing to be established.

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON, NEW JERSEY, that Chapter 330 – Vehicles and Traffic be amended as follows:

SECTION I

Section 330-1 – Definitions
Roll-Off Container shall be defined as: "Any large waste or refuse container, whether containing an open or closed top, that is used for temporary storage of personal property or temporary storage of waste disposal. Examples include cleaning out house, contractor debris, or furniture storage during painting. **Residents obtaining a dumpster permit for construction debris shall be responsible for obtaining the required building and zoning permits for any construction**.

SECTION II

Section 330-17 – Parking and Placement Requirements for Roll-Off Containers

A) Permit Required. No person shall park, place, or leave unattended any roll-off container on or along any roadway or upon private property within the City of Absecon without first obtaining a Zoning permit from the City in such form and substance as required.

B) Permit Fee and Duration. The cost for issuance of any such permit shall be $75.00, and such permit shall remain in effect for a period not to exceed thirty (30) days from the date of issuance. Upon expiration, a new permit shall be required.

C) Placement on Private Property. A roll-off container may be placed upon private property provided that:

(1) It shall be located a minimum of ten (10) feet from any curb line or street;
(2) It shall be located a minimum of three (3) feet from any side lot line;
(3) It shall not be located within any required sight triangle area as established by the Land Development Ordinance;

D) Code Enforcement Approval (Roadway Placement Only). Placement of a roll-off container within any public street or roadway shall be permitted only as a last resort, where no reasonable alternative exists on private property. Prior to issuance of any permit for such placement, approval must be obtained from the Code Enforcement Officer or their designee, who shall determine that the proposed location does not create a traffic hazard, obstruct emergency access, interfere with fire lanes, or otherwise pose a risk to public safety. Any permit issued for placement within the roadway shall be valid for a period not to exceed fifteen (15) days, after which the container must be removed or a new permit obtained.

E) Roadway Safety Markings. Any roll-off container parked on or along any roadway shall display yellow reflective diamond-shaped panels measuring at least eighteen (18) inches by eighteen (18) inches, mounted at both ends facing oncoming traffic with a minimum mounting height of three (3) feet from the roadway surface.

F) Penalties. Any person convicted of a violation of this section shall pay a fine of $100.00 for each violation.

G) State Law Incorporated. The requirements of N.J.S.A. 27:51-1 are incorporated herein by reference.

SEVERABILITY
If any section of this Ordinance is declared invalid, such invalidity shall not affect the remaining provisions.

REPEALER
All ordinances inconsistent herewith are repealed to the extent of such inconsistency.

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

ENFORCEMENT
The Zoning Officer, as well as the Code Enforcement Officer, is hereby authorized and directed to enforce the provisions of this Article.

DATED:

SIGNED: ______________________________
Thomas Marrone, Mayor

ATTEST: ______________________________
Carie A. Crone, RMC Municipal Clerk

CITY OF ABSECON

ORDINANCE 08-2026

AN ORDINANCE AMENDING ORDINANCE #18-2025 AMENDING THE CODE OFTHE CITY OF ABSECON, CHAPTER 160 – UNIFORM CONSTRUCTION CODE, SECTION 4 - FEES

WHEREAS, the Council of the City of Absecon adopted Ordinance #18-2025 amending Chapter 160 – Uniform Construction Code, Section 4 – Fees

WHEREAS, the City Council of the City of Absecon wishes to amend Ordinance #18-2025 to adjust the Electrical fees to be in accordance with the Uniform Construction Code and as provided for in the New Jersey Administrative Code N.J.A.C. 5:23-4.20 and any other amendments thereto.

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON, NEW JERSEY, that Ordinance #18-2026, Amending Chapter 160, Section 4 be amended as follows:

1. **Paragraph E – Removed**

2. **Paragraph F – Removed**

3. **Paragraph G – Re-lettered to E and Revised to read as follows:**

   In order to provide for the training, certification and technical support programs required by the Uniform Construction Code Act and the regulations, the Enforcing Agency shall collect, in addition to the fees above, a surcharge fee in accordance with the N.J.A.C. 5-23-4.19 shall be collected. Said fees shall be remitted to the Bureau of Regulatory Affairs, N.J. Department of Community Affairs on a quarterly basis.

EFFECTIVE DATE, This Ordinance shall become effective upon passage and publication pursuant to law.

REPEALER, any ordinance or part thereof inconsistent with this Ordinance is hereby repealed.

DATED:

SIGNED: ______________________________
Thomas Marrone, Mayor

ATTEST: ______________________________
Carie A. Crone, RMC Municipal Clerk

CITY OF ABSECON

ORDINANCE 09-2026

AN ORDINANCE OF THE CITY OF ABSECON REPEALING AND REPLACING CERTAIN SECTIONS OF CHAPTER 251 – RENTAL HOUSING OF THE CODE OF THE CITY OF ABSECON

WHEREAS, Chapter 251 of the Code of the City of Absecon entitled “Rental Housing” regulates the rental of residential property within the City; and

WHEREAS, the City previously adopted Ordinance 08-2020 establishing regulations governing rental housing and subsequently adopted Ordinance 09-2020 amending inspection procedures and fees; and

WHEREAS, the State of New Jersey enacted legislation requiring liability insurance for certain rental properties pursuant to N.J.S.A. 40A:10A-1 et seq.; and

WHEREAS, the Mayor and City Council have determined that it is in the best interest of the City to repeal and replace certain sections of Chapter 251 to provide consistent standards for rental housing and transient accommodations while preserving existing provisions governing rental housing inspections and lead-based paint hazard inspections; and

WHEREAS, Certain sections of Chapter 251 of the Code of the City of Absecon entitled “Rental Housing” are hereby repealed, amended, and replaced as set forth herein. All provisions of Chapter 251 not specifically amended by this ordinance, including Article VII governing Lead-Based Paint Hazard Inspections, shall remain in full force and effect; and

WHEREAS, the provisions of this Chapter, insofar as they are substantially the same as existing provisions of the Code of the City of Absecon, shall be deemed to be continuations of such existing provisions and not new enactments.

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

SECTION 1.

ARTICLE I – PURPOSE AND DEFINITIONS

251-1 Purpose.
The purpose of this Chapter is to regulate rental housing and transient accommodations within the City of Absecon in order to protect the public health, safety and welfare and preserve the character of residential neighborhoods.

251-2 Definitions.
Bed-and-Breakfast – An owner-occupied dwelling where temporary lodging and breakfast are provided.

Boarding House – A building where lodging and meals are provided for compensation to occupants.
Change of Occupancy – Replacement or addition of tenants or occupants through lease, sublease, assignment, or similar arrangement.
Hosted Short-Term Rental – A Residential Short-Term Rental in which the owner or permanent resident occupies the dwelling as their primary residence while guests are present.
Hotel – A building containing sleeping accommodations for temporary occupancy operated as a commercial lodging establishment.
Inn – A lodging establishment offering temporary lodging accommodations to the public and operated as a commercial lodging business.
Lodging Establishment – A commercial establishment providing transient lodging accommodations including hotels, inns, motels, boarding houses and rooming houses.
Non-Hosted Short-Term Rental – A Residential Short-Term Rental in which the entire dwelling is rented to transient occupants while the owner or permanent resident is not present.
Operator – Any person who manages, advertises, or offers a rental unit or transient accommodation for occupancy.
Owner – Any person holding legal title to a rental property or exercising control over the property.
Rental Property – A building containing one or more rental units offered for lease.
Rental Unit – A dwelling unit leased for residential occupancy.
Residential Short-Term Rental – A dwelling unit located within a residential zoning district rented for transient occupancy for less than one hundred seventy-five (175) consecutive days including rentals facilitated through platforms such as Airbnb, VRBO, HomeAway or similar services.
Rooming House – A building where lodging is provided for compensation to three (3) or more persons occupying individual rooms and sharing common facilities.
Tenant – Any person occupying a rental unit pursuant to a lease or agreement.
Transient Accommodation – A dwelling unit, lodging unit, or sleeping accommodation rented or offered for rent for less than one hundred seventy-five (175) consecutive days.
Transient Space Marketplace – An online platform through which transient accommodations are advertised or reserved.

ARTICLE II – RENTAL PROPERTY PERMIT

251-3 Permit Required.
No residential property shall be rented or leased without first obtaining a Rental Property Permit issued by the City.

251-4 Application Requirements.
Applicants shall submit the following:
1. Completed municipal application.
2. Proof municipal taxes and charges are current.
3. Certificate of inspection.
4. Payment of required municipal fees.
5. Proof of liability insurance pursuant to N.J.S.A. 40A:10A-1 et seq.
6. Registration with the Municipal Clerk.
7. Heat Certification.

251-4.1 Rental Property Registration.
Pursuant to N.J.S.A. 46:8-27 through 46:8-37, all owners of residential rental property located within the City shall register such property with the Municipal Clerk.
The registration statement shall include:

- Name and mailing address of the property owner.
- Name and contact information of the managing agent, if applicable.
- Name and telephone number of an emergency contact person.
- Street address of the rental property and total number of dwelling units.
- Name and address of any mortgage holder.
- Name and contact information for the person responsible for maintenance and repair of the property.

251-4.2 Heat Certification.
The owner or managing agent of all rental property shall certify that the following items, if present on the premises, have been inspected by a qualified professional for safety and adequacy:

- Heating system.
- Water heater.
- Solid fuel burning appliance including fireplaces or wood-burning stoves.

251-5 Required Insurance Coverage.
Owners of rental properties shall maintain liability insurance coverage in the following minimum amounts:

$500,000 minimum liability coverage for business owners and rental property owners with no owner-occupied units.
$300,000 minimum coverage for owners of rental properties with four or fewer units where the owner occupies one unit.

ARTICLE III – INSPECTIONS

251-6 Inspections.
Rental units shall be inspected initially and upon change of occupancy but shall not be required more than once per year.
Units constructed prior to 1978 are also subject to Lead-Based Paint Hazard inspections pursuant to Article VII of this Chapter and N.J.S.A. 52:27D-437.16 et seq.
Transient accommodations shall be inspected annually.
Hotels and State-regulated multiple dwellings inspected by the State of New Jersey pursuant to the

Hotel and Multiple Dwelling Act, N.J.S.A. 55:13A-1 et seq., shall not be subject to routine municipal inspections; however, such properties may be inspected by the City upon complaint, suspected violation, or other enforcement action.
Hotels, inns, and other lodging establishments regulated by the State pursuant to the **Hotel and**

Multiple Dwelling Act shall comply with all applicable State requirements governing guest registers and occupancy records.
The City may inspect any property within the City upon complaint, reasonable cause, or as otherwise authorized by law.

ARTICLE IV – TRANSIENT ACCOMMODATION LICENSING

251-7 License Required.
No transient accommodation or residential short-term rental shall operate within the City without a municipal license issued by the City.

251-8 Operational Requirements.
Operators shall maintain required insurance, designate a responsible local contact within twenty-five (25) miles available twenty-four hours per day, and comply with occupancy, parking, and nuisance regulations.

251-9 Prohibited Uses.
No residential short-term rental shall be used for parties, weddings, banquets, commercial events or similar gatherings exceeding permitted occupancy.

251-10 Maximum Occupancy.
The maximum overnight occupancy of any Residential Short-Term Rental shall be determined in accordance with the occupant load standards established by the New Jersey Uniform Construction Code (N.J.A.C. 5:23) and any applicable fire or building code provisions.

For the purposes of regulating residential short-term rentals under this Chapter, the maximum permitted overnight occupancy shall not exceed the lesser of the following:

- The occupant load permitted under the Uniform Construction Code based upon the habitable floor area of the dwelling unit.
- Two (2) people per bedroom plus two (2) additional occupants per dwelling unit.

Children under two (2) years of age shall not be counted toward the maximum occupancy limit.

Occupancy shall not exceed the number of persons that can be reasonably accommodated by the available off-street parking spaces provided for the property in accordance with §251-30 of this Chapter.

No residential short-term rental shall be advertised, listed, or offered for occupancy exceeding the maximum occupancy permitted under this section.

251-10.1 Advertising and Listing Requirements.
Any advertisement or listing of a Residential Short-Term Rental shall include the municipal license number issued by the City and the maximum permitted occupancy established pursuant to §251-10. No person shall advertise or list a residential short-term rental in a manner that exceeds or conflicts with the maximum occupancy, parking capacity, or other operational limits established by this Chapter.

251-10.2 Prohibition on Evasion of Rental Regulations.
No person shall evade or attempt to evade the provisions of this Chapter by misrepresenting the use of a dwelling as a private gathering, house guest arrangement, or other non-commercial use when the dwelling is, in fact, being used as a Residential Short-Term Rental.

251-10.3 Repeated Violations; Suspension of License
If three (3) substantiated complaints or violations related to the operation of a Residential Short-Term Rental occur within any twelve (12) month period, the City may suspend the Residential Short-Term Rental license or permit for a period of one (1) year.
Prior to any suspension, the owner shall be provided with written notice of the substantiated complaints or violations and an opportunity to be heard before the appropriate municipal authority or designee.

During any period of suspension, the property shall not be rented, advertised, or otherwise offered for occupancy as a Residential Short-Term Rental.

251-10.4 Guest Records

The operator of any Residential Short-Term Rental shall maintain a register or record of all guests occupying the property.

The guest register shall include the following information:

- Name of the primary renter.
- Dates of occupancy, including arrival and departure.
- Total number of occupants staying at the property.
- Telephone number or contact information for the primary renter.

Such records shall be maintained for a minimum period of two (2) years and shall be made available for inspection by the City upon reasonable request for purposes of enforcing this Chapter.

Guest records shall not be required to be routinely submitted to the City but must be produced upon request during any investigation, inspection, or enforcement proceeding.

251-11 through 251-29 – Reserved.

ARTICLE V – PARKING

251-30 Parking Requirements.

Rental properties shall provide at least one off-street parking space per bedroom. Parking on lawns or landscaped areas is prohibited.

ARTICLE VI – LICENSING FEES AND MUNICIPAL OCCUPANCY TAX

251-31 Residential Short-Term Rental Licensing Fee.

Residential short-term rentals shall obtain a municipal license and pay an annual licensing fee of seven hundred fifty dollars ($750) per dwelling unit.

Licenses shall be valid for the calendar year beginning January 1 and expiring December 31 unless suspended or revoked pursuant to this Chapter.

251-32 Municipal Occupancy Tax.

A Municipal Occupancy Tax of three percent (3%) is imposed on the rent for every occupancy of a room or lodging provided by hotels, inns, motels, boarding houses and rooming houses within the City pursuant to N.J.S.A. 54:32B-3.

251-33 through 251-58 Reserved.

ARTICLE VII – LEAD-BASED PAINT HAZARD INSPECTIONS

Sections 251-59 through 251-73 governing Lead-Based Paint Hazard Inspections shall remain as adopted by the City of Absecon and are not amended by this ordinance.

ARTICLE VIII – ENFORCEMENT

The provisions of this Chapter may be enforced by the Zoning Officer, Code Enforcement Officer, Construction Official, Fire Official, Police Department, and Health Officer.

ARTICLE IX – VIOLATIONS AND PENALTIES

Violations shall be subject to penalties pursuant to N.J.S.A. 40:49-5.

SECTION 2: Any other Ordinances in conflict or inconsistent with this Ordinance are hereby repealed, to the extent of such conflict or inconsistency.

SECTION 3: Should any section, paragraph, sentence or clause or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect and to this end the provisions of this Ordinance are hereby declared to be severable.

SECTION 4: This Ordinance shall become effective immediately upon final passage and publication according to law.

DATED:

SIGNED: ______________________________
Thomas Marrone, Mayor

ATTEST: ______________________________
Carie A. Crone, RMC Municipal Clerk

CITY OF ABSECON

RESOLUTION 73-2026

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:

APPLICANT	PERMIT #	LOCATION	SECURITY DEPOSIT
Sharon DiGiacinto	9-25	956 Seaside Ave.	$500.00

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

Sharon DiGiacinto
956 Seaside Avenue
Absecon, NJ 08201

DATED: April 16th, 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 April 16th, 2026

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

CITY OF ABSECON

RESOLUTION 74-2026

A RESOLUTION TO ALLOW FOR THE ABSECON PARENT TEACHER ORGANIZATION TO HOLD A CITY-WIDE YARD SALE

WHEREAS, The City Council of the City of Absecon is supportive of the Absecon Parent Teacher Organization and its events; and

WHEREAS, the Absecon Parent Teacher Organization's Annual City-wide Yard Sale will be held on June 6th and June 7th (Rain Date June 13th and 14th) from 8:00am to 4:00pm; and

WHEREAS, certain waivers and permissions need to be granted.

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

1) Any and all ordinance regulations which would prohibit The Absecon Parent Teacher Organization's city-wide yard sale from occurring are hereby temporarily waived for June 6th and June 7th (Rain Date June 13th and 14th).

2) Any and all mercantile licenses, which would be required for all participants of this city-wide yard sale, are hereby waived and no yard sale permits will be sold for Friday, Saturday or Sunday through City Hall. All permits for must be obtained through the Absecon Parent Teacher Organization.

Dated: April 16th, 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 April 16th, 2026

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

CITY OF ABSECON

RESOLUTION 75-2026

A RESOLUTION APPOINTING A PUBLIC WORKS LABORER/OPERATOR

WHEREAS, there is a need to fill a vacancy for a Full-Time Laborer/Operator in the Public Works Department of the City of Absecon; and

WHEREAS, interviews have been conducted and the person named below has indicated a willingness to serve as a Full-Time Laborer/Operator for the City of Absecon.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Absecon that an appointment be made as follows:

Robert Grams - Full-time Laborer/Operator at $59,443.00 per year, effective May 4th, 2026.

Dated: April 16th, 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 April 16th, 2026.

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

CITY OF ABSECON

RESOLUTION 76-2026

A RESOLUTION AUTHORIZING A FEE FOR THE PURCASE OF SOLID WASTE CONTAINERS

WHEREAS, Chapter 300, Section 6 of the City Code established the required containers to be used for solid waste disposal within the City of Absecon.

WHEREAS, the primary containers were supplied by the City and are the property of the City and cannot be sold, disposed of, donated, or given to another property; and

WHEREAS, it shall be the responsibility of the owner or occupant of each premises provided with municipal trash collection, or new owner or occupant, to replace the primary container provided should they no longer have that container with the property, by purchasing the same container from the City of Absecon

WHEREAS, the fees per container size are as follows:

80 Gallon - $80.00
65 Gallon - $64.90

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Absecon that the fees established above are hereby authorized and directed to be charged for each container purchased.

Dated: April 16th, 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 April 16th, 2026

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

CITY OF ABSECON

RESOLUTION 77-2026

AUTHORIZING A DONATION TO UNDERWATER FORENSICS & EDUCATIONAL FOUNDATION

WHEREAS, according to the Chief of Police, there was a submerged vehicle in the waters around the boat ramp of Faunce Landing, and

WHEREAS, the Underwater Forensics & Educational Foundation, a volunteer organization, came and conducted the dive at no cost to the City; and

WHEREAS, the Chief of Police would like to recognize them for their time and efforts and contribute to their continued efforts.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Absecon hereby acknowledges and approves the donation of $500.00 to Underwater Forensics & Educational Foundation and thanks them for their assistance in the removal of the submerged vehicle.

Trust Fund line item: T-18-56-850-801.

Dated: April 16th, 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 April 16th, 2026

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

CITY OF ABSECON

RESOLUTION 78-2026

A RESOLUTION AUTHORIZING THE INTRODUCTION OF THE 2026 MUNICIPAL BUDGET

Copies of the Budget will be posted on the City's Website and Available from the Clerk's Office,

Dated: April 16th, 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 April 16th, 2026

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

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM TOTAL ATS SURCHARGES	$316.75 $477.00 $793.75	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	$4,729.91	COUNTY TREASURER	1897	
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	$10,481.68	CITY OF Absecon	1898	
5 - TREASURER, CITY OF Absecon RE: PARKING OFFENSES ADJUDICATION ACT ($2.00 FTA FEE - PA)	$2.00	CITY OF Absecon	1899	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	$370.00	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

March 2026	Month				Year to Date			
	# Permits	Fees			# Permits	Fees		
Building Permits	4	$	1,285.00		8	$	5,141.00	
Electrical Permits	5	$	470.00		13	$	1,835.00	
Elevator Permits	0				0	$	-	
Fire Permits	4	$	873.00		5	$	973.00	
Plumbing Permits	5	$	495.00		6	$	677.00	
Mechanical Permits	7	$	960.00		12	$	1,800.00	
Certificates of Occupancy	2	$	300.00		3	$	339.00	
DCA Fees	17	$	188.00		28	$	513.00	
Contractor Licenses	0	$	-		0	$	-	
Zoning Permits	7	$	275.00		9	$	360.00	
CCO Resales	13	$	975.00		19	$	1,800.00	
Commercial CCO, Rental	1	$	75.00		3	$	225.00	
Rental Inspections	13	$	1,300.00		23	$	2,150.00	
Certificates of Compliance	0	$	-		0	$	-	
Transient accom.	3	$	1,500.00		5	$	2,500.00	
Lead Application	9	$	450.00		2	$	100.00	
State Lead Fee	9	$	225.00		9	$	225.00	
Lead inspection	8	$	2,400.00		2	$	600.00	
Penalty	1	$	2,500.00		2	$	2,700.00	
Admin Fees	1	$	39.00		1	$	161.00	

	Month		Year to Date	
Total Fees	$	14,310.00	$	23,927.00
Total Paid Out	$	413.00	$	738.00
Total Net Fees	$	13,897.00	$	23,189.00
Total Construction Cost	$	106,820.00	$	229,128.00

Respectfully Submitted: Kimberly Kollman

Kimberly Kollman / Technical Assistant

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

Range: Block: First to Last
Lot:
Qual:
Range of Util Accounts: First to Last
Range of Codes: 001 to 910
Range of Batch Ids: First to Last
Range of Sections: First to Last
Range of Spec Tax Codes: First to Last
Range of Years: First to 2027
Range of Periods: 1 to 12
Range of Dates: 03/01/26 to 03/31/26
Name to Print: Bill To
Print Ref Num: N
Print Utility w/Block/Lot/Qual: N
Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y Sewer: Y
Voucher Agency: Y Animal: N Misc: Y
Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
Range of Installment Due Dates: First to Last
Print Only Miscellaneous w/Block/Lot/Qual: N
Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
Print Only Miscellaneous w/Utility Id: N

Code	Description	Count	Arrears/Other (Principal)	2025 (Principal)	2026 (Principal)	2027 (Principal)	Pnlty/Intr	Total
001	Property Taxes	244	0.00	8,722.79	208,666.44	0.00	2,587.04	219,976.27
038	Taxes - Subsequent	2	0.00	0.00	7,718.06	0.00	227.28	7,945.34
901	Tax Sale - Tax	37	0.00	38,770.97	0.00	0.00	3,537.52	42,308.49
	Tax Payments	283	0.00	47,493.76	216,384.50	0.00	6,351.84	270,230.10
035	OUTSIDE LIEN REDEMP	57	29,462.17	0.00	0.00	0.00	4,089.52	33,551.69
036	OUTSIDE LIEN FEES	5	310.00	0.00	0.00	0.00	0.00	310.00
	Lien Payments	62	29,772.17	0.00	0.00	0.00	4,089.52	33,861.69
002	Sewer Rental	868	168.00	5,934.34	162,434.15	0.00	1,770.00	170,306.49
037	Sewer - Subsequent	41	0.00	0.00	7,812.50	0.00	615.00	8,427.50
902	Tax Sale - Sewer	123	0.00	15,319.04	0.00	0.00	2,420.00	17,739.04
	Sewer Payments	1032	168.00	21,253.38	170,246.65	0.00	4,805.00	196,473.03
014	Duplicate Bill	2	10.00	0.00	0.00	0.00	0.00	10.00
017	Tax Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
032	Tax Sale Cost	23	0.00	0.00	0.00	0.00	1,604.36	1,604.36
904	Tax Sale - Premium	52	187,800.00	0.00	0.00	0.00	0.00	187,800.00
905	Tax Sale - Cost	55	0.00	0.00	0.00	0.00	4,076.50	4,076.50
	Misc Payments	133	187,830.00	0.00	0.00	0.00	5,680.86	193,510.86
	Payments Total:	1510	217,770.17	68,747.14	386,631.15	0.00	20,927.22	694,075.68
	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:	1510	217,770.17	68,747.14	386,631.15	0.00	20,927.22	694,075.68

Total Cash:	37,788.83
Total Check:	635,291.11
Total Credit:	20,995.74

Sewer Overpayments	168.00
Total Overpayments	168.00

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 # / Item	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
25-00010	01/10/25	R0007 REMINGTON & VERNICK ENGINEERS									
8		RECONSTRUCTION OF DELAWARE AVE	340.00	C-04-34-215-001	B	VARIOUS GEN CAPITAL IMPROVEMENTS	R	01/10/25	04/13/26		0101U068-6
25-00745	09/24/25	C0128 CLEGG'S GARAGE INC									
2		VEHICLE MAINTENANCE	1,183.07	5-01-26-315-094	B	VEHICLE MAINT - FIRE DEPT	R	09/24/25	04/13/26		71038
25-00826	11/12/25	R0007 REMINGTON & VERNICK ENGINEERS									
2		2025 ROAD PROGRAM-CONSTR SVCS	300.00	C-04-34-213-999	B	Section 20 Costs	R	11/12/25	03/31/26		0101U070.I-2
25-00886	12/27/25	B0131 BIRCH'S COMMUNICATIONS, LLC									
1		REPAIR	550.00	5-01-25-265-037	B	ELECTRIC & COMMUNICATIONS	R	12/27/25	04/13/26		421627
25-00894	12/29/25	H0073 HR DIRECT									
1		ATTENDANCE CALENDARS	71.01	5-01-26-290-030	B	SUPPLIES	R	12/29/25	03/25/26		INV18483865
26-00019	01/20/26	MAJES005 Majestic Oil Company Inc.									
5		DIESEL	586.07	6-01-31-460-074	B	GASOLINE	R	01/20/26	04/14/26		71481
26-00056	01/21/26	C0159 C.A.M. CO									
4		REPAIRS	280.58	6-01-26-315-092	B	VEHICLE MAINT - PUBLIC WORKS	R	01/21/26	03/25/26		69102
26-00059	01/21/26	G0041 GALLOWAY ACE HARDWARE									
5		SUPPLIES	194.62	6-01-26-290-030	B	SUPPLIES	R	01/21/26	04/08/26		MARCH 2026
26-00060	01/21/26	H0066 THE HOME DEPOT CREDIT SERVICE									
5		PUBLIC WORKS SUPPLIES	24.85	6-01-26-290-030	B	SUPPLIES	R	01/21/26	04/14/26		7171143
6		PUBLIC WORKS SUPPLIES	58.84	6-01-26-290-030	B	SUPPLIES	R	01/21/26	04/14/26		903219
7		PUBLIC WORKS SUPPLIES	269.39	6-01-26-290-030	B	SUPPLIES	R	01/21/26	04/14/26		8023587
			353.08								
26-00062	01/21/26	L0051 LAUREL LAWNMOWER SERVICE, INC.									
2		SUPPLIES	322.67	6-01-26-290-030	B	SUPPLIES	R	01/21/26	04/08/26		59239

PO # / Item Description	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00062	01/21/26	L0051 LAUREL LAWNMOWER SERVICE, INC. Continued									
3 SUPPLIES			542.28	6-01-26-290-030	B	SUPPLIES	R	01/21/26	04/08/26		59240
			864.95								
26-00063	01/21/26	N0111 NORTHERN SAFETY CO INC									
1 SUPPLIES			330.40	6-01-26-290-030	B	SUPPLIES	R	01/21/26	04/13/26		907550196
26-00065	01/21/26	V0035 VAL-U AUTO PARTS									
1 SUPPLIES			42.86	6-01-26-290-030	B	SUPPLIES	R	01/21/26	04/13/26		527251
26-00081	01/29/26	T0096 TOSHIBA FINANCIAL SERVICES									
3 COPIER LEASE - MARCH			729.94	6-01-20-100-026	B	MAINT OF EQUIPMENT	R	01/29/26	03/30/26		5038116277
26-00083	01/29/26	V0012 VISION SERVICE PLAN (EA)									
3 CLAIMS - MARCH			584.75	6-01-23-220-092	B	HEALTH INSURANCE	R	01/29/26	04/08/26		MARCH 2026
26-00084	01/29/26	V0022 VERIZON									
3 MONTHLY BILLINGS - MARCH			150.40	6-01-31-440-076	B	TELEPHONE	R	01/29/26	03/30/26		MARCH 2026
26-00085	01/29/26	T0044 TREASURER									
1 AIR QUALITY PERMIT			1,090.00	6-01-25-265-024	B	FACILITY MAINTENANCE	R	01/29/26	03/25/26		297838100
26-00091	02/02/26	S0003 STC WATER TREATMENT SERVICE									
3 MARCH WATER TREATMENT			104.00	6-01-26-290-024	B	CLEANING/MAINT BUILDINGS	R	02/02/26	03/25/26		MARCH 2026
26-00097	02/02/26	RIVER005 SILVI CEMENT/SLAG/SALT									
1 ROCK SALT			7,206.59	6-01-26-290-030	B	SUPPLIES	R	02/02/26	03/25/26		2510006860
26-00106	02/02/26	A0253 ATLANTIC CITY ELECTRIC									
3 ELECTRICITY - SEWER			1,977.78	6-05-01-100-071	B	ELECTRICITY	R	02/02/26	03/30/26		MARCH 2026
26-00107	02/02/26	A0253 ATLANTIC CITY ELECTRIC									
3 ELECTRICITY - BOAT RAMP			34.87	T-16-56-850-801	B	RESERVE FOR BOAT RAMP	R	02/02/26	03/30/26		MARCH 2026
26-00108	02/02/26	A0253 ATLANTIC CITY ELECTRIC									
3 ELECTRICITY			10,769.90	6-01-31-430-071	B	ELECTRICITY	R	02/02/26	04/13/26		MARCH 2026
26-00109	02/02/26	A0253 ATLANTIC CITY ELECTRIC									
3 STREET LIGHTING			20,944.46	6-01-31-435-071	B	STREET LIGHTING	R	02/02/26	03/31/26		MARCH 2026

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
26-00111	02/03/26	T0116 TRANSUNION RISK & ALTERATIVE									
3	2026 MONTHLY BILLING		100.00	6-01-25-240-033	B	BOOKS & PUBLICATIONS	R	02/03/26	04/13/26		307903-202603-1
26-00120	02/09/26	P0001 COLUMN SOFTWARE PBC									
2	TAX SALE ADVERTISEMENTS		22.24	6-01-20-145-029	B	OTHER CONTRACTUALL ITEMS	R	02/09/26	04/13/26		19F766EC-0088
26-00124	02/09/26	BLANE005 BLANEY, WEINBERG & CURIO, PC									
3	PROFESSIONAL SERVICES		297.00	6-01-20-155-027	B	LEGAL	R	02/09/26	04/13/26		1281
26-00125	02/09/26	B0030 BARKER,GELFAND,JAMES & SARVAS									
3	2026 PROSECUTOR - MARCH		3,250.00	6-01-25-275-028	B	PROSECUTOR	R	02/09/26	04/08/26		
26-00126	02/09/26	N0002 NJ AMERICAN WATER CO.									
3	WATER SERVICE 2026		1,743.39	6-01-31-445-072	B	WATER	R	02/09/26	04/13/26		MARCH 2026
26-00130	02/10/26	F0011 FRED HARZ & SON									
1	POLICE TIRES		1,125.00	6-01-26-315-090	B	VEHICLE MAINT - POLICE	R	02/10/26	03/30/26		539632
2	POLICE TIRES		528.00	6-01-26-315-090	B	VEHICLE MAINT - POLICE	R	02/10/26	03/30/26		540504
			1,653.00								
26-00141	02/12/26	M0172 MC CARTHY TIRE SERVICE									
1	TIRES		75.00	6-01-26-315-092	B	VEHICLE MAINT - PUBLIC WORKS	R	02/12/26	03/31/26		19-121142
26-00150	02/17/26	R0007 REMINGTON & VERNICK ENGINEERS									
3	2026 ENGINEERING SERVICES		620.00	6-01-20-165-028	B	ENGINEERING	R	02/17/26	03/31/26		0101S031-2
4	2026 ENGINEERING SERVICES		720.00	6-01-20-165-028	B	ENGINEERING	R	02/17/26	03/31/26		0101T186-12
5	2026 ENGINEERING SERVICES		2,245.00	6-01-20-165-028	B	ENGINEERING	R	02/17/26	03/31/26		0101T188-2
			3,585.00								
26-00153	02/17/26	ANIMA005 ANIMAL CONTROL OF SOUTH JERSEY									
2	2026 ANIMAL CONTROL SVCS - MAR		750.00	6-01-27-340-028	B	ANIMAL CONTROL	R	02/17/26	04/08/26		1026
26-00154	02/17/26	G0023 GUARDIAN ALLIANCE TECHNOLOGIES									
1	2026 BACKGROUND CK SOFTWARE		500.00	6-01-25-240-058	B	OTHER EQUIPMENT	R	02/17/26	04/13/26		33334
26-00156	02/18/26	E0070 ED & GENE'S KING TIRE LLC									
7	VEHICLE MAINTENANCE		50.00	6-01-26-315-090	B	VEHICLE MAINT - POLICE	R	02/18/26	04/14/26		43234
8	VEHICLE MAINTENANCE		50.00	6-01-26-315-090	B	VEHICLE MAINT - POLICE	R	02/18/26	04/14/26		43238
9	VEHICLE MAINTENANCE		56.50	6-01-26-315-090	B	VEHICLE MAINT - POLICE	R	02/18/26	04/14/26		43248

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
26-00156 02/18/26 E0070 ED & GENE'S KING TIRE LLC	Continued								
10 VEHICLE MAINTENANCE	50.00	6-01-26-315-090	B	VEHICLE MAINT - POLICE	R	02/18/26	04/14/26		43252
11 VEHICLE MAINTENANCE	154.00	6-01-26-315-090	B	VEHICLE MAINT - POLICE	R	02/18/26	04/14/26		43267
12 VEHICLE MAINTENANCE	127.78	6-01-26-315-090	B	VEHICLE MAINT - POLICE	R	02/18/26	04/14/26		43281
	488.28								
26-00157 02/18/26 V0026 VERIZON WIRELESS									
3 MONTHLY SERVICE MARCH 2026	1,356.91	6-01-31-440-076	B	TELEPHONE	R	02/18/26	04/13/26		6140315109
26-00161 02/25/26 A0094 AMAZON.COM SALES LLC									
1 KEYBOARD	23.10	6-01-20-145-036	B	OFFICE SUPPLIES	R	02/25/26	04/08/26		1KCF-FV6P-KX7Y
26-00164 02/25/26 ABELS005 Abel's Cleaning Agency, LLC									
1 CLEANING SERVICES MARCH 2026	2,760.00	6-01-26-290-024	B	CLEANING/MAINT BUILDINGS	R	02/25/26	03/30/26		4160
26-00166 02/25/26 V0012 VISION SERVICE PLAN (EA)									
1 APRIL 2026 VISION SERVICES	220.43	6-01-23-220-092	B	HEALTH INSURANCE	R	02/25/26	03/25/26		824838858
26-00167 02/26/26 A0005 ABSECON BOARD OF EDUCATION									
1 APRIL SCHOOL TAXES PAYABLE	1,054,848.92	6-01-99-901-201	B	SCHOOL DISTRICT TAX OE	R	02/26/26	03/25/26		
26-00174 03/02/26 T0096 TOSHIBA FINANCIAL SERVICES									
1 APRIL COPIER LEASE	163.35	6-01-20-100-026	B	MAINT OF EQUIPMENT	R	03/02/26	04/08/26		5038143287
26-00179 03/02/26 E0070 ED & GENE'S KING TIRE LLC									
2 VEHICLE MAINTENANCE	90.00	6-01-26-315-093	B	VEHICLE MAINT - CONSTRUCTION	R	03/02/26	04/14/26		43305
26-00181 03/02/26 U0021 UNITED METHODIST CHURCH									
1 FEBRUARY SENIOR SERVICES	3,029.08	6-01-28-385-196	B	SENIOR SERVICES	R	03/02/26	03/25/26		FEBRUARY 2026
26-00182 03/02/26 S0019 SOUTH JERSEY GAS CO.									
1 NATURAL GAS	5,847.32	6-01-31-446-079	B	GAS	R	03/02/26	03/30/26		MARCH 2026
26-00183 03/02/26 F0042 FEDEX									
1 POSTAGE	61.79	6-01-20-100-022	B	POSTAGE	R	03/02/26	03/30/26		9-223-50530
2 POSTAGE	20.64	6-01-20-100-022	B	POSTAGE	R	03/02/26	04/08/26		9-233-33505
	82.43								

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
26-00187	03/03/26	T0096 TOSHIBA FINANCIAL SERVICES									
2	COPIER LEASE - MARCH		43.07	6-01-20-100-026	B	MAINT OF EQUIPMENT	R	03/03/26	04/08/26		5038228176
26-00193	03/05/26	A0094 AMAZON.COM SALES LLC									
1	SUPPLIES		123.05	6-01-26-290-030	B	SUPPLIES	R	03/05/26	04/08/26		1MRL-7QY1-LQFV
2	SUPPLIES		27.95	6-01-26-290-030	B	SUPPLIES	R	03/05/26	04/08/26		1FFT-43VY-CW1Y
			151.00								
26-00194	03/09/26	S0027 SOUTHERN COASTAL REGIONAL									
1	MAY 2026 HEALTH BENEFITS		94,468.00	6-01-23-220-092	B	HEALTH INSURANCE	R	03/09/26	04/13/26		MAY 2026
26-00196	03/09/26	L0086 TELESYSTEM									
1	MARCH MONTHLY BILLING		247.00	6-05-01-100-076	B	TELEPHONE	R	03/09/26	04/08/26		1599672
2	MARCH MONTHLY BILLING		906.58	6-01-31-440-076	B	TELEPHONE	R	03/09/26	04/08/26		1599672
			1,153.58								
26-00197	03/09/26	C0098 CROWN CASTLE FIBER LLC									
1	APRIL MONTHLY SERVICE		1,150.00	G-02-41-738-022	B	2022 LEAP GRANT	R	03/09/26	04/08/26		2114243
26-00198	03/09/26	A0269 ATLANTIC COAST ALARM, INC.									
1	FIRE ALARM REPAIR		89.00	6-01-25-265-026	B	MAINT EQUIPMENT	R	03/09/26	03/25/26		132307
26-00200	03/10/26	A0094 AMAZON.COM SALES LLC									
1	SUPPLIES		164.30	6-01-25-240-030	B	SUPPLIES	R	03/10/26	04/08/26		1YQH-9PXQ-KFXC
26-00201	03/11/26	N0091 NETWORK CONNECTIVITY, INC.									
1	BACK UP SERVICES - APRIL		3,655.74	6-01-20-140-095	B	SERVICE CONTRACTS	R	03/11/26	03/25/26		4182
26-00202	03/11/26	A0291 ADVANTA HEALTH SOLUTIONS									
2	WELLNESS INCENTIVE		140.00	6-01-20-100-197	B	EMPLOYEE PROGRAMS	R	03/11/26	04/13/26		ADV-0003286
26-00205	03/11/26	N0002 NJ AMERICAN WATER CO.									
1	FIRE HYDRANT SERVICE		10,363.22	6-01-25-267-073	B	FIRE HYDRANTS	R	03/11/26	04/13/26		MARCH 2026
26-00210	03/12/26	C0201 COMCAST									
1	APRIL 2026 BILLING		269.95	6-01-31-440-076	B	TELEPHONE	R	03/12/26	04/14/26		BILLDATE 040926
26-00211	03/12/26	C0201 COMCAST									
1	APRIL 2026 SERVICES		159.85	6-01-31-440-076	B	TELEPHONE	R	03/12/26	04/14/26		BILLDATE 041026

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
26-00213	03/16/26	T0096 TOSHIBA FINANCIAL SERVICES									
1	APRIL COPIER LEASE		209.92	6-01-20-100-026	B	MAINT OF EQUIPMENT	R	03/16/26	04/13/26		5038321990
26-00214	03/16/26	F0007 FORD,SCOTT & ASSOCIATES, LLC									
2	PROF SERVICES-AUDIT & BUDGET		13,000.00	6-01-20-135-028	B	ANNUAL AUDIT	R	03/16/26	04/08/26		39483
26-00220	03/19/26	B0121 R W BROWN LANDSCAPING CO. LLC									
1	FERTILIZER APPLICATION		4,410.00	6-01-26-290-066	B	RECREATION SUPPLIES	R	03/19/26	03/25/26		23194
26-00221	03/19/26	H0070 HUTCHINSON HEATING AIR/COND									
1	FIRE DEPT PREV MAINT 2026		1,496.32	6-01-26-290-024	B	CLEANING/MAINT BUILDINGS	R	03/19/26	03/25/26		597425053
26-00222	03/19/26	H0070 HUTCHINSON HEATING AIR/COND									
1	PREVENTATIVE MAINTEANCE		1,326.64	6-01-26-290-024	B	CLEANING/MAINT BUILDINGS	R	03/19/26	03/25/26		597425028
26-00224	03/19/26	A0094 AMAZON.COM SALES LLC									
1	EASTER EGG HUNT		279.59	T-16-56-850-810	B	RESERVE FOR COMMUNITY AFFAIRS EVENTS	R	03/19/26	04/08/26		1NF3-7GMF-6TKF
26-00225	03/19/26	R0004 ROK INDUSTRIES, INC.									
1	TAX SALE		1,335.00	6-01-20-145-029	B	OTHER CONTRACTUALL ITEMS	R	03/19/26	03/25/26		ABSECON26
26-00226	03/24/26	A0094 AMAZON.COM SALES LLC									
1	SHIPPING LABELS		93.95	6-01-25-240-030	B	SUPPLIES	R	03/24/26	04/08/26		1JFP-PY4T-XFKP
26-00227	03/24/26	G0129 GALLOWAY TOWNSHIP									
1	2026 DISPATCH SERVICES		114,382.50	6-01-42-115-199	B	SHARED SERVICE DISPATCH	R	03/24/26	04/13/26		20259
26-00228	03/24/26	G0129 GALLOWAY TOWNSHIP									
1	2026 CFO SHARED SERVICES - 1ST		19,500.00	6-01-42-104-199	B	SHARED SERVICES - CFO	R	03/24/26	04/13/26		20263
26-00229	03/24/26	G0129 GALLOWAY TOWNSHIP									
1	2026 ELEC INSPECT SERVICE- 1ST		4,750.00	6-01-22-195-028	B	PROFESSIONAL CONSULTING	R	03/24/26	04/13/26		20267
26-00233	03/25/26	R0007 REMINGTON & VERNICK ENGINEERS									
1	PROFESSIONAL SERVICES		305.00	ABURBANENG	P	WHP DEVELOPMENT	R	03/25/26	03/25/26		0101P046.1-4
2	PROFESSIONAL SERVICES		161.25	LOEB	P	Use Variance	R	03/25/26	03/25/26		0101Z195-2
			466.25								

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
26-00234 03/25/26 P0011 CITY OF PLEASANTVILLE									
1 SEWER MAINTENANCE - JANUARY	2,543.33	6-05-01-100-199	B	FACILITY MAINTENANCE	R	03/25/26	03/31/26		JANUARY 2026
26-00235 03/25/26 A0282 ACTION UNIFORM CO. LLC									
1 BALLISTIC VEST	548.27	G-02-41-706-024	B	2024 BODY ARMOR FEDERAL	R	03/25/26	03/30/26		87128
2 BALLISTIC VEST	461.73	6-01-25-240-032	B	CLOTHING & UNIFORMS	R	03/25/26	03/30/26		87128
	1,010.00								
26-00237 03/26/26 H0066 THE HOME DEPOT CREDIT SERVICE									
1 SUPPLIES	667.95	6-01-25-240-030	B	SUPPLIES	R	03/26/26	04/14/26		1902986
26-00242 03/30/26 P0015 PITNEY BOWES									
1 INK FOR POSTAGE MACHINE	101.99	6-01-20-100-036	B	OFFICE SUPPLIES	R	03/30/26	04/13/26		1029208163
26-00246 03/30/26 T0092 TOSHIBA BUSINESS SOLUTIONS									
1 QTRLY COUNT/MAIN 12/18-3/17	12.95	6-01-20-100-026	B	MAINT OF EQUIPMENT	R	03/30/26	03/30/26		6301792
26-00247 03/31/26 S0158 SITE ONE LANDSCAPE SUPPLY, LLC									
1 SUPPLIES	269.58	6-01-26-290-066	B	RECREATION SUPPLIES	R	03/31/26	04/14/26		164658883-001
26-00248 03/31/26 B0130 BRT TECHNOLOGIES, LLC									
1 MUNICIPALITY CAM & MODIV 2026	4,052.00	6-01-20-150-029	B	OTHER CONTRACTUAL ITEMS	R	03/31/26	03/31/26		5019
26-00250 03/31/26 W0044 WASZEN BROTHERS SANITATION INC									
1 APRIL TOILET RENTAL - BULKHEAD	90.00	T-16-56-850-801	B	RESERVE FOR BOAT RAMP	R	03/31/26	03/31/26		40437
26-00251 03/31/26 W0044 WASZEN BROTHERS SANITATION INC									
1 APRIL TOILET RENTAL-CITY PARK	255.00	6-05-01-100-199	B	FACILITY MAINTENANCE	R	03/31/26	03/31/26		40436
26-00255 04/01/26 N0108 NJEPA									
1 TRAINING - MAZER	275.00	6-01-25-240-045	B	TRAINING	R	04/01/26	04/13/26		APRIL 2026
26-00260 04/06/26 9851 PORTER LEE CORPORATION									
1 ANNUAL SOFTWARE SUPPORT	745.00	6-01-25-240-026	B	MAINT OF EQUIPMENT	R	04/06/26	04/08/26		33269
26-00262 04/08/26 F0007 FORD,SCOTT & ASSOCIATES, LLC									
1 PROF SERVICES-AUDIT & BUDGET	2,000.00	6-05-01-100-029	B	AUDIT	R	04/08/26	04/08/26		39483

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00264 04/08/26 R0007 REMINGTON & VERNICK ENGINEERS								
1 ENGINEERING SVS - ESCROWS NOV	2,893.34	ABSVETENG	P ABS. VET HOSP PARKING LOT EXP	R	04/08/26	04/08/26		0101P045.I-2
2 ENGINEERING SVS - ESCROWS NOV	85.00	SNSLANDENG	P ENGINEERING INSPECTION ESCROWS	R	04/08/26	04/08/26		0101I065-6
	2,978.34							
26-00265 04/08/26 C0180 CASA PAYROLL SERVICES LLC								
1 PAYROLL PROCESSING 2026	227.30	6-01-20-130-029	B OTHER CONTRACTUAL	R	04/08/26	04/08/26		1303042
2 PAYROLL PROCESSING 2026	259.80	6-01-20-130-029	B OTHER CONTRACTUAL	R	04/08/26	04/08/26		1304408
3 PAYROLL PROCESSING 2026	225.30	6-01-20-130-029	B OTHER CONTRACTUAL	R	04/08/26	04/08/26		1305901
	712.40							
26-00276 04/13/26 P0008 POLISTINA & ASSOCIATES LLC								
1 PROFESSIONAL SERVICES	877.50	SJHGROUP	P MINOR SUBDIVISION	R	04/13/26	04/13/26		4-26-5
2 PROFESSIONAL SERVICES	236.25	BIGLANDLLC	P MINOR SITE PLAN APPROVAL	R	04/13/26	04/13/26		4-26-6
	1,113.75							
26-00277 04/13/26 BRIAN005 BRIAN D. HEUN								
1 PROFESSIONAL SERVICES	525.00	SJHGROUP	P MINOR SUBDIVISION	R	04/13/26	04/13/26		12770
2 PROFESSIONAL SERVICES	262.50	LOEB	P Use Variance	R	04/13/26	04/13/26		12771
3 PROFESSIONAL SERVICES	315.00	BIGLANDLLC	P MINOR SITE PLAN APPROVAL	R	04/13/26	04/13/26		12769
	1,102.50							
26-00280 04/13/26 A0003 ACUA								
1 MARCH 2026 FUEL	3,798.27	6-01-31-460-074	B GASOLINE	R	04/13/26	04/13/26		MARCH 2026
2 MARCH 2026 RECYCLING	14,358.34	6-01-32-467-029	B RECYCLING COLLECTION	R	04/13/26	04/13/26		MARCH 2026
3 MARCH 2026 RECYCLING	64,279.35	6-01-32-465-029	B TIPPING FEES	R	04/13/26	04/13/26		MARCH 2026
	82,435.96							
26-00283 04/13/26 S0034 SEAVIEW MECHANICAL INC.								
1 REPAIR WATER LINE - FIREHOUSE	780.00	6-01-25-265-024	B FACILITY MAINTENANCE	R	04/13/26	04/13/26		48117

Total Purchase Orders: 85 Total P.O. Line Items: 109 Total List Amount: 1,503,778.41 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	1,804.08	0.00	1,804.08	0.00	0.00	0.00	1,804.08
	6-01	1,486,547.65	0.00	1,486,547.65	0.00	0.00	0.00	1,486,547.65
	6-05	7,023.11	0.00	7,023.11	0.00	0.00	0.00	7,023.11
	6-24	0.00	0.00	0.00	0.00	0.00	5,660.84	5,660.84
Year Total:		1,493,570.76	0.00	1,493,570.76	0.00	0.00	5,660.84	1,499,231.60
	C-04	640.00	0.00	640.00	0.00	0.00	0.00	640.00
	G-02	1,698.27	0.00	1,698.27	0.00	0.00	0.00	1,698.27
RECREATION TRUST	T-16	404.46	0.00	404.46	0.00	0.00	0.00	404.46
Total Of All Funds:		1,498,117.57	0.00	1,498,117.57	0.00	0.00	5,660.84	1,503,778.41

Project Description	Project No.	Rcvd Total	Held Total	Project Total
ABS. VET HOSP PARKING LOT EXP	ABSVETENG	2,893.34	0.00	2,893.34
WHP DEVELOPMENT	ABURBANENG	305.00	0.00	305.00
MINOR SITE PLAN APPROVAL	BIGLANDLLC	551.25	0.00	551.25
Use Variance	LOEB	423.75	0.00	423.75
MINOR SUBDIVISION	SJHGROUP	1,402.50	0.00	1,402.50
ENGINEERING INSPECTION ESCROWS	SNSLANDENG	85.00	0.00	85.00
Total Of All Projects:		5,660.84	0.00	5,660.84

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: 03/20/26 to 12/31/26 — Bid: Y State: Y Other: Y Exempt: Y
Vendors: All — Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

PO # / Item	PO Date / Description	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice
~~26-00081~~	~~01/29/26~~	~~T0096 TOSHIBA FINANCIAL SERVICES~~										
~~1~~	~~COPIER LEASE - JANUARY~~		~~729.94~~	~~6-01-20-100-026~~	~~B~~	~~MAINT OF EQUIPMENT~~	~~P~~	~~17184~~	~~01/29/26~~	~~02/02/26~~	~~04/13/26~~	~~5037380344~~
replace CK # 17051												
~~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~~	~~P~~	~~17184~~	~~02/02/26~~	~~02/02/26~~	~~04/13/26~~	~~5037022180~~
replace CK # 17052												
26-00171	02/26/26	H0083 HORIZON BLUE CROSS										
1	APRIL DENTAL INSURANCE		3,694.38	6-01-23-220-092	B	HEALTH INSURANCE	P	17182	02/26/26	03/31/26	03/31/26	309303496
26-00195	03/09/26	D0100 DIRECTV, LLC										
1	APRIL PW 2026 SERVICES		99.99	6-01-31-440-076	B	TELEPHONE	P	17183	03/09/26	04/08/26	04/08/26	082060890X26033
26-00238	03/26/26	A0034 ABSECON CITY PAYROLL ACCOUNT										
1	PAYROLL DATED 3/26/26		500.00	6-01-20-100-011	B	REGULAR S&W ADMINISTRATOR	P	401	03/26/26	03/26/26	03/26/26	
2	PAYROLL DATED 3/26/26		2,973.00	6-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P	401	03/26/26	03/26/26	03/26/26	
3	PAYROLL DATED 3/26/26		2,301.41	6-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P	401	03/26/26	03/26/26	03/26/26	
4	PAYROLL DATED 3/26/26		2,083.66	6-01-20-140-011	B	REGULAR S&W INFO TECH	P	401	03/26/26	03/26/26	03/26/26	
5	PAYROLL DATED 3/26/26		2,886.22	6-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P	401	03/26/26	03/26/26	03/26/26	
6	PAYROLL DATED 3/26/26		1,806.36	6-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P	401	03/26/26	03/26/26	03/26/26	
7	PAYROLL DATED 3/26/26		458.48	6-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P	401	03/26/26	03/26/26	03/26/26	
8	PAYROLL DATED 3/26/26		155.89	6-01-21-185-011	B	REGULAR S/W ZONING	P	401	03/26/26	03/26/26	03/26/26	
9	PAYROLL DATED 3/26/26		4,533.83	6-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P	401	03/26/26	03/26/26	03/26/26	
10	PAYROLL DATED 3/26/26		126,779.19	6-01-25-240-011	B	REGULAR S/W POLICE	P	401	03/26/26	03/26/26	03/26/26	
11	PAYROLL DATED 3/26/26		4,179.00	6-01-25-240-012	B	PART-TIME	P	401	03/26/26	03/26/26	03/26/26	
12	PAYROLL DATED 3/26/26		4,956.56	6-01-25-240-014	B	OVERTIME	P	401	03/26/26	03/26/26	03/26/26	
13	PAYROLL DATED 3/26/26		5,760.00	6-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P	401	03/26/26	03/26/26	03/26/26	
14	PAYROLL DATED 3/26/26		153.85	6-01-25-252-011	B	EMG MGMT REG SALARY	P	401	03/26/26	03/26/26	03/26/26	
15	PAYROLL DATED 3/26/26		606.11	6-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P	401	03/26/26	03/26/26	03/26/26	
16	PAYROLL DATED 3/26/26		10,184.97	6-01-26-290-011	B	PUBLIC WORKS S & W	P	401	03/26/26	03/26/26	03/26/26	
17	PAYROLL DATED 3/26/26		50.00	6-01-28-385-195	B	ABTV	P	401	03/26/26	03/26/26	03/26/26	
18	PAYROLL DATED 3/26/26		230.77	6-01-28-370-011	B	RECREATON S & W	P	401	03/26/26	03/26/26	03/26/26	
19	PAYROLL DATED 3/26/26		4,068.16	6-01-43-490-011	B	REGULAR S/W MUN COURT	P	401	03/26/26	03/26/26	03/26/26	
20	PAYROLL DATED 3/26/26		829.50	G-02-41-701-025	B	CLEAN COMMUNTIES	P	401	03/26/26	03/26/26	03/26/26	

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
26-00238 03/26/26 A0034 ABSECON CITY PAYROLL ACCOUNT Continued										
21 PAYROLL DATED 3/26/26	217.32-	6-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P	401	03/26/26	03/26/26	03/26/26	
22 PAYROLL DATED 3/26/26	12,413.35	6-01-36-472-199	B	SOCIAL SECURITY	P	401	03/26/26	03/26/26	03/26/26	
23 PAYROLL DATED 3/26/26	165.30	6-01-36-476-199	B	DCRP CONTRIBUTION	P	401	03/26/26	03/26/26	03/26/26	
24 PAYROLL DATED 3/26/26	12,995.66	6-05-01-100-011	B	SALARY AND WAGES	P	402	03/26/26	03/26/26	03/26/26	
25 PAYROLL DATED 3/26/26	994.17	6-05-36-472-199	B	SOCIAL SECURITY	P	402	03/26/26	03/26/26	03/26/26	
	201,848.12									
26-00239 03/30/26 P0040 PUBLIC EMPLOYEES RETIRE.SYSTEM										
1 ANNUAL EMPLOYER APPROPRIATION	168,529.00	6-01-36-471-199	B	PERS ANNUAL CONTRIBUTION	P	403	03/30/26	03/30/26	04/01/26	
2 ANNUAL EMPLOYER APPROPRIATION	50,000.00	6-05-01-100-196	B	PENSION CONTRIBUTION	P	403	03/30/26	03/30/26	04/01/26	
	218,529.00									
26-00240 03/30/26 P0041 POLICE & FIRE RETIREMENT SYS.										
1 ANNUAL EMPLOYER APPROPRIATION	893,956.00	6-01-36-475-199	B	PFRS ANNUAL CONTRIBUTION	P	404	03/30/26	03/30/26	04/01/26	
26-00273 04/09/26 A0034 ABSECON CITY PAYROLL ACCOUNT										
1 PAYROLL DATED 4/9/26	500.00	6-01-20-100-011	B	REGULAR S&W ADMINISTRATOR	P	405	04/09/26	04/09/26	04/09/26	
2 PAYROLL DATED 4/9/26	2,973.00	6-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P	405	04/09/26	04/09/26	04/09/26	
3 PAYROLL DATED 4/9/26	2,247.28	6-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P	405	04/09/26	04/09/26	04/09/26	
4 PAYROLL DATED 4/9/26	2,083.66	6-01-20-140-011	B	REGULAR S&W INFO TECH	P	405	04/09/26	04/09/26	04/09/26	
5 PAYROLL DATED 4/9/26	2,858.36	6-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P	405	04/09/26	04/09/26	04/09/26	
6 PAYROLL DATED 4/9/26	1,806.36	6-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P	405	04/09/26	04/09/26	04/09/26	
7 PAYROLL DATED 4/9/26	299.64	6-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P	405	04/09/26	04/09/26	04/09/26	
8 PAYROLL DATED 4/9/26	101.76	6-01-21-185-011	B	REGULAR S/W ZONING	P	405	04/09/26	04/09/26	04/09/26	
9 PAYROLL DATED 4/9/26	4,320.45	6-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P	405	04/09/26	04/09/26	04/09/26	
10 PAYROLL DATED 4/9/26	126,987.48	6-01-25-240-011	B	REGULAR S/W POLICE	P	405	04/09/26	04/09/26	04/09/26	
11 PAYROLL DATED 4/9/26	4,305.75	6-01-25-240-012	B	PART-TIME	P	405	04/09/26	04/09/26	04/09/26	
12 PAYROLL DATED 4/9/26	2,556.46	6-01-25-240-014	B	OVERTIME	P	405	04/09/26	04/09/26	04/09/26	
13 PAYROLL DATED 4/9/26	5,920.00	6-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P	405	04/09/26	04/09/26	04/09/26	
14 PAYROLL DATED 4/9/26	1,120.00	G-02-41-749-000	B	PUT THE PHONE AWAY OR PAY DRIV ENF GRANT	P	405	04/09/26	04/09/26	04/09/26	
15 PAYROLL DATED 4/9/26	153.85	6-01-25-252-011	B	EMG MGMT REG SALARY	P	405	04/09/26	04/09/26	04/09/26	
16 PAYROLL DATED 4/9/26	606.11	6-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P	405	04/09/26	04/09/26	04/09/26	
17 PAYROLL DATED 4/9/26	10,184.97	6-01-26-290-011	B	PUBLIC WORKS S & W	P	405	04/09/26	04/09/26	04/09/26	
18 PAYROLL DATED 4/9/26	230.77	6-01-28-370-011	B	RECREATON S & W	P	405	04/09/26	04/09/26	04/09/26	
19 PAYROLL DATED 4/9/26	4,068.16	6-01-43-490-011	B	REGULAR S/W MUN COURT	P	405	04/09/26	04/09/26	04/09/26	
20 PAYROLL DATED 4/9/26	798.00	G-02-41-713-025	B	RECYCLING GRANT	P	405	04/09/26	04/09/26	04/09/26	
21 PAYROLL DATED 4/9/26	833.99	6-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P	405	04/09/26	04/09/26	04/09/26	
22 PAYROLL DATED 4/9/26	12,309.02	6-01-36-472-199	B	SOCIAL SECURITY	P	405	04/09/26	04/09/26	04/09/26	

PO # / Item Description	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00273	04/09/26	A0034	ABSECON CITY PAYROLL ACCOUNT	Continued								
23 PAYROLL DATED 4/9/26			175.17	6-01-36-476-199	B	DCRP CONTRIBUTION	P	405	04/09/26	04/09/26	04/09/26	
24 PAYROLL DATED 4/9/26			12,967.80	6-05-01-100-011	B	SALARY AND WAGES	P	407	04/09/26	04/09/26	04/09/26	
25 PAYROLL DATED 4/9/26			992.04	6-05-36-472-199	B	SOCIAL SECURITY	P	407	04/09/26	04/09/26	04/09/26	
			201,400.08									

Total Purchase Orders: 8 Total P.O. Line Items: 57 Total List Amount: 1,520,987.45 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	729.94	0.00	0.00	729.94
	6-01	1,439,560.34	0.00	0.00	1,439,560.34
	6-05	77,949.67	0.00	0.00	77,949.67
Year Total:		1,517,510.01	0.00	0.00	1,517,510.01
	G-02	2,747.50	0.00	0.00	2,747.50
Total Of All Funds:		1,520,987.45	0.00	0.00	1,520,987.45