



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

May 1st, 2025

REGULAR MEETING - 6:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2024 RESOLUTIONS OUT OF CONSENT

- 95** Appointing a Deputy Clerk Pro Tempore for the May 1st, 2025 Council Meeting.
- 96** Allowing the Budget to be read by title only.

PRESENTATION - Budget

PUBLIC HEARING – 2025 MUNICIPAL BUDGET

97 Authorizing Self-Examination of the 2025 Budget.

98 Adopting the 2025 Municipal Budget.

2025 ORDINANCES FOR INTRODUCTION

03 Amending Ordinance 13-2018 – an Ordinance repealing and replacing Section 224-194 “Affordable Housing” of the City of Absecon’s Land Use and Development Ordinance to address the requirements of the Fair share Housing Act and the Uniform Housing Affordability Controls (UHAC) regarding compliance with the City’s Affordable Housing Obligations.

CONSENT AGENDA

99 A Resolution for professional cleaning services for the Municipal Complex Building and the Public Works Building.

100 A Resolution for HVAC Services for various departments.

101 Authorizing to participate in the Bergen County Cooperative Pricing System.

102 Authorizing Change Order No. 1 for the reconstruction of Calderon Avenue.

103 Appointing a Deputy Registrar of Vital Statistics.

104 Permitting a Charitable Organization to solicit funds, namely the Absecon VFW Post 9462 Auxiliary.

105 A Participant’s Resolution in the LEAP Implementation Grant.

PUBLIC PORTION FOR AGENDA ITEMS

APPROVAL OF BILL LIST – \$1,927,276.17

APPROVAL OF MINUTES

Regular Meeting Minutes – 2/20/2025

REPORTS Council Committees
Clerk
Mayor
Engineer

PUBLIC PORTION

CLOSED SESSION - #106-2025

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 95-2025

**A RESOLUTION APPOINTING A DEUTY CLERK PRO
TEMPORE FOR THE MAYST, 2025 COUNCIL MEETING**

WHEREAS, the current Clerk and Interim Deputy Clerk of the City of Absecon are unable to attend the May 1st, 2025 Council Meeting; and

WHEREAS, the City of Absecon must provide for the appointment of a Deputy Clerk Pro Tempore in such circumstances; and

WHEREAS, Mary Fetske is an employee of the City of Absecon in good standing.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that Mary Fetske be appointed as Deputy Clerk Pro Tempore to act in the absence of the regular Clerk and Interim Deputy Clerk for the May 1st, 2025 Council Meeting.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

Dated: May 1st, 2025

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held May 1st, 2025**

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

CITY OF ABSECON

RESOLUTION 96-2025

A RESOLUTION TO READ BUDGET BY TITLE ONLY

WHEREAS, N.J.S. 40A:4-8, as amended by L.2015, provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection, and has been available to each person upon request; and

WHEREAS, these two conditions have been met.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the budget shall be read by title only.

Dated: May 1st, 2025

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held on May 1st, 2025**

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

CITY OF ABSECON

RESOLUTION 97-2025

A RESOLUTION AUTHORIZING SELF-EXAMINATION OF THE 2025 BUDGET

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the City of Absecon has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2025 budget year.

NOW, THEREFORE BE IT RESOLVED, by the governing body of the City of Absecon that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A: 4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A: 4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated.
 - b. Items of appropriation are properly set forth.
 - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the Municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A: 4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

DATED: May 1st, 2025

This is to certify that this is a true copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held on May 1st, 2025.

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

CITY OF ABSECON
RESOLUTION 98-2025

**A RESOLUTION ADOPTING THE
2025 MUNICIPAL BUDGET**

**Copies of the Budget are filed in the Clerk's Office,
and available on the City's website.**

Dated: May 1st, 2025

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held on May 1st, 2025.**

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

ORDINANCE 03-2025

CITY OF ABSECON

AN ORDINANCE AMENDING ORDINANCE 13-2018 – AN ORDINANCE REPEALING AND REPLACING SECTION 224-194 “AFFORDABLE HOUSING” OF THE CITY OF ABSECON’S LAND USE AND DEVELOPMENT ORDINANCE TO ADDRESS THE REQUIREMENTS OF THE FAIR HOUSING ACT AND THE UNIFORM HOUSING AFFORDABILITY CONTROLS (UHAC) REGARDING COMPLIANCE WITH THE CITY’S AFFORDABLE HOUSING OBLIGATIONS

BE IT ORDAINED by the Council of the City of Absecon, Ordinance 03-2018 be amended as follows:

Replacing Subsection W. 1-4

Development Fee Ordinance.

1. Residential development fees.
 - a. Imposition of fees. Within the City of Absecon, all residential developers, except for developers of the types of developments specifically exempted below and developers of developments that include affordable housing, shall pay a fee in accordance with the following:
 - i. For each new residential dwelling unit that is constructed pursuant to an application for development before the Land Use Board, except for isolated lot variances pursuant to N.J.S.A. 40:55D-70c on an existing lot of record, a fee of 1% of the equalized assessed value of the residential development fee imposed for the purposes of funding the City’s Affordable Housing Program.
 - ii. For each new residential dwelling unit that is constructed on an existing lot of record which was not created as a result of an application for development before the Land Use Board, a fee of 0.5% of the equalized assessed value of the residential development fee imposed for the purposes of funding the City's Affordable Housing Program.
 - iii. When an increase in residential density is permitted pursuant to a "d" variance granted under N.J.S.A. 40:55D-70d(5), developers shall be required to pay a "bonus" development fee of 6% of the equalized assessed value for each additional unit that may be realized, except that this provision shall not be applicable to a development that will include affordable housing. If the zoning on a site has changed during the two-year period preceding the filing of such a variance application, the base density for the purposes of calculating the bonus development fee shall be the highest density permitted by right during the two-year period preceding the filing of the variance application.
 - b. Eligible exactions, ineligible exactions and exemptions for residential developments.
 - i. Affordable housing developments and/or developments where the developer has made a payment in lieu of on-site construction of affordable units, if permitted by ordinance or by agreement with the City of Absecon, shall be exempt from the payment of development fees.

- ii. Developments that have received preliminary or final site plan approval prior to the adoption of this article shall be exempt from the payment of development fees, unless the developer seeks a substantial change in the original approval. Where site plan approval is not applicable, the issuance of a zoning permit and/or construction permit shall be synonymous with preliminary or final site plan approval for the purpose of determining the right to an exemption. In all cases, the applicable fee percentage shall be determined based upon the development fee ordinance in effect on the date that the construction permit is issued.
- iii. Improvements or additions to existing one- and two-family dwellings on individual lots shall not be required to pay a development fee, but a development fee shall be charged for any new dwelling constructed as a replacement for a previously existing dwelling on the same lot that was or will be demolished, unless the owner resided in the previous dwelling for a period of one year or more prior to obtaining a demolition permit. Where a development fee is charged for a replacement dwelling, the development fee shall be calculated on the increase in the equalized assessed value of the new structure as compared to the previous structure.
- iv. Homes replaced as a result of a natural disaster (such as a fire or flood) shall be exempt from the payment of a development fee.

2. Nonresidential development fees.

- a. Developers of nonresidential development, as the term is defined in N.J.S.A. 40:55D-8.3, shall be obligated to comply with the requirements of the Statewide Non-Residential Development Fee Act, N.J.S.A. 40:55D-8.1 et seq., and pay the nonresidential development fee, as the term is defined in N.J.S.A. 40:55D-8.3, calculated pursuant to the Statewide Non-Residential Development Fee Act.
- b. Developers of mixed-use development, as the term is defined in N.J.S.A. 40:55D-8.3, shall be required to comply with the requirements of the Statewide Non-Residential Development Fee Act for the portion of the development consisting of nonresidential development, as the term is defined in N.J.S.A. 40:55D-8.3, and with the requirements of § 233-97D and F, for the portion of the development consisting of residential development, provided that no affordable housing obligation shall be imposed which would result in an affordable housing obligation greater than that which would have been imposed if the residential development portion of the mixed-use development would have been development independently of the nonresidential portion of the mixed-use development.

3. Collection procedures.

- a. Upon the granting of a preliminary, final or other applicable approval for a development, the approving authority or entity shall notify or direct its staff to notify the Construction Official responsible for the issuance of a construction permit.
- b. For nonresidential developments only, the developer shall also be provided with a copy of Form N-RDF "State of New Jersey Non-Residential Development Certification/Exemption" to be completed as per the instructions provided. The developer of a nonresidential development shall complete Form N-RDF as per the instructions provided. The Construction Official shall verify the information submitted by the nonresidential developer as per the instructions provided in the Form N-RDF. The Tax Assessor shall verify exemptions and prepare estimated and final assessments as per the instructions provided in Form N-RDF.

- c. The Construction Official responsible for the issuance of a construction permit shall notify the City Tax Assessor of the issuance of the first construction permit for a development which is subject to a development fee.
- d. Within 90 days of receipt of such notification, the City Tax Assessor shall prepare an estimate of the equalized assessed value of the development based on the plans filed.
- e. The Construction Official responsible for the issuance of a final certificate of occupancy shall notify the City Tax Assessor of any and all requests for the scheduling of a final inspection on a property which is subject to a development fee.
- f. Within 10 business days of a request for the scheduling of a final inspection, the City Tax Assessor shall confirm or modify the previously estimated equalized assessed value of the improvements associated with the development; calculate the development fee; and thereafter notify the developer of the amount of the fee.
- g. Should the City of Absecon fail to determine or notify the developer of the amount of the development fee within 10 business days of the request for final inspection, the developer may estimate the amount due and pay that estimated amount consistent with the dispute process set forth in Subsection b. of § 37 of P.L. 2008, c.46 (N.J.S.A. 40:55D-8.6).
- h. For any residential development fee imposed pursuant to § 233-97D, including any residential development fee imposed on the residential development portion of a mixed-use development (as the term is defined in N.J.S.A. 40:55D-8.3), 50% of the initially calculated residential development fee shall be collected at the time of issuance of the first construction permit. The remaining portion shall be collected at the time of issuance of the certificate of occupancy. The developer shall be responsible for paying the difference between the fee calculated at the time of issuance of the construction permit and that determined at the time of issuance of the certificate of occupancy.
- i. For any nonresidential development fee, as the term is defined in N.J.S.A. 40:55D-8.3, imposed pursuant to the Statewide Non-Residential Development Fee Act, N.J.S.A. 40:55D-8.1 et seq., including any nonresidential development fee imposed on the nonresidential development portion of a mixed-use development, as those terms are defined in N.J.S.A. 40:55D-8.3, the entire nonresidential development fee shall be collected at the time of the issuance of the certificate of occupancy.
- j. Appeal of development fees.
 - i. A developer may challenge residential development fees imposed by filing a challenge with the County Board of Taxation. Pending a review and determination by the Board, collected fees shall be placed in an interest-bearing escrow account by the City of Absecon. Appeals from a determination of the Board may be made to the tax court in accordance with the provisions of the State Tax Uniform Procedure Law, N.J.S.A. 54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.
 - ii. A developer may challenge nonresidential development fees imposed by filing a challenge with the Director of the Division of Taxation. Pending a review and determination by the Director, which shall be made within 45 days of receipt of the challenge, collected fees shall be placed in an interest-bearing escrow account by the City of Absecon. Appeals from a determination of the Director may be made to the tax court in accordance with the provisions of the State Tax Uniform Procedure Law, N.J.S.A. 54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.

4. Affordable Housing Trust Fund.

- a. There is hereby created a separate, interest-bearing Affordable Housing Trust Fund to be maintained by the Chief Financial Officer of the City of Absecon for the purpose of depositing development fees collected from residential and nonresidential developers and proceeds from the sale of units with extinguished controls.
- b. The following additional funds shall be deposited in the Affordable Housing Trust Fund and shall at all times be identifiable by source and amount:
 - (a) Payments in lieu of on-site construction of a fraction of an affordable unit, where permitted by ordinance or by agreement with the City of Absecon;
 - (b) Funds contributed by developers to make 10% of the adaptable entrances in a townhouse or other multistory attached dwelling unit development accessible;
 - (c) Rental income from municipally operated units;
 - (d) Repayments from affordable housing program loans;
 - (e) Recapture funds;
 - (f) Proceeds from the sale of affordable units; and
 - (g) Any other funds collected in connection with Absecon's affordable housing program.
- c. In the event of a failure by the City of Absecon to comply with trust fund monitoring and reporting requirements or to submit accurate monitoring reports; or a failure to comply with the conditions of the judgment of compliance or a revocation of the judgment of compliance; or a failure to implement the approved spending plan and to expend funds within the applicable required time period as set forth in *In re Tp. of Monroe*, 442 N.J. Super. 565 (Law Div. 2015) (aff'd 442 N.J. Super. 563); or the expenditure of funds on activities not approved by the Court; or for other good cause demonstrating the unapproved use(s) of funds, the Court may authorize the State of New Jersey, Department of Community Affairs, Division of Local Government Services (LGS), to direct the manner in which the funds in the Affordable Housing Trust Fund shall be expended, provided that all such funds shall, to the extent practicable, be utilized for affordable housing programs within the City of Absecon, or, if not practicable, then within the county or the housing region. Any party may bring a motion before the Superior Court presenting evidence of such condition(s), and the Court may, after considering the evidence and providing the municipality a reasonable opportunity to respond and/or to remedy the noncompliant condition(s), and upon a finding of continuing and deliberate noncompliance, determine to authorize LGS to direct the expenditure of funds in the Trust Fund. The Court may also impose such other remedies as may be reasonable and appropriate to the circumstances.
- d. Interest accrued in the Affordable Housing Trust Fund shall only be used to fund eligible affordable housing activities approved by the Court.

5. Ongoing collection of fees.

- a. The ability for the City of Absecon to impose, collect and expend development fees shall expire with the expiration of the repose period covered by its Judgment of Compliance unless the City of Absecon has first filed an adopted Housing Element and Fair Share Plan with the Court or with a designated state administrative agency, has petitioned for a Judgment of Compliance from the Court or for substantive certification or its equivalent from a state administrative agency authorized to approve and administer municipal affordable housing compliance and has received approval of its Development Fee Ordinance from the entity that will be reviewing and approving the Housing Element and Fair Share Plan.

- b. If the City of Absecon fails to renew its ability to impose and collect development fees prior to the expiration of its Judgment of Compliance, it may be subject to forfeiture of any or all funds remaining within its Affordable Housing Trust Fund. Any funds so forfeited shall be deposited into the "New Jersey Affordable Housing Trust Fund" established pursuant to § 20 of P.L. 1985, c. 222 (N.J.S.A. 52:27D-320).
- c. The City of Absecon shall not impose a residential development fee on a development that receives preliminary or final site plan approval after the expiration of its Judgment of Compliance, nor shall the City of Absecon retroactively impose a development fee on such a development. The City of Absecon also shall not expend any of its collected development fees after the expiration of its Judgment of Compliance.

Changing Subsection W title 5 to be numbered as title 6.

BE IT FURTHER ORDAINED that:

1. All Ordinances or parts of Ordinances inconsistent with the provision hereof, be and the same are hereby repealed and that this Ordinance shall take affect immediately after final passage and publication.
2. This Ordinance shall take effect upon final adoption and publication as required by law.

DATED:

SIGNED: _____
Thomas Marrone, Mayor

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

CITY OF ABSECON

RESOLUTION 99-2025

**A RESOLUTION FOR PROFESSIONAL CLEANING SERVICES FOR
THE MUNICIPAL COMPLEX BUILDING AND PUBLIC WORKS BUILDING**

WHEREAS, the City of Absecon has determined that there is a continued need for Professional Cleaning Services; and

WHEREAS, two quotes were received on or before March 14, 2025 from Abel's Cleaning Agency and Lizbest Services LLC; and

WHEREAS, Abel's Cleaning Agency submitted the lowest quote; and

WHEREAS, Abel's Cleaning Agency 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 Abel's Cleaning Agency 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, by the City of Absecon City Council, utilizing the alternative method of award to Abel's Cleaning Agency for Professional Cleaning Services for the Municipal Complex Building and Public Works Building. A copy of the Business Entity Certification and Determination of Value shall be on file with the resolution in the City of Absecon Clerks Office.

BE IT FURTHER RESOLVED, that Kristen Manning, Chief Financial Officer of the City of Absecon, does hereby certify that there are adequate funds available in the 2025 Current Fund line item: 5-01-26-290-024.

The estimated expenditures of 2025 should not exceed **\$21,280.00**.

Kristen Manning, Chief Financial Officer

Dated: May 1st, 2025

**This is to certify that this is a true
copy of a Resolution adopted by the
council of the City of Absecon at a
regular meeting held May 1st, 2025**

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

CITY OF ABSECON

RESOLUTION 100-2025

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, Bishop Mechanical Services, 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 Bishop Mechanical Services, 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 Bishop Mechanical Services, Inc. for HVAC Services. A copy of the Business Entity Certification and Determination of Value shall be on file with the resolution in the City of Absecon Clerks Office.

BE IT FURTHER RESOLVED, that Kristen Manning, Chief Financial Officer of the City of Absecon, does hereby certify that there are adequate funds available in the 2025 Current Fund line items: 5-01-25-265-024 & 5-01-26-290-024.

The estimated expenditures of 2025 should not exceed **\$35,000.00**

Kristen Manning, Chief Financial Officer

Dated: May 1st, 2025

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council of the City of Absecon at a
regular meeting held May 1st, 2025**

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

CITY OF ABSECON
RESOLUTION 101-2025

**A RESOLUTION TO PARTICIPATE IN THE BERGEN COUNTY
COOPERATIVE PRICING SYSTEM**

WHEREAS, the City of Absecon wishes to participate in the Bergen County Cooperative Pricing System for various goods and services; and

WHEREAS, an Agreement will be signed and executed to participate in the NJ Cooperative Purchasing Alliance System (#CK04):

NOW, THEREFORE BE IT RESOLVED, by the City of Absecon City Council, to participate in the Bergen County Cooperative Pricing System for various goods and services.

Kristen Manning, Chief Financial Officer

Dated: May 1st, 2025

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council of the City of Absecon at a
regular meeting held May 1st, 2025**

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

CITY OF ABSECON

RESOLUTION 102-2025

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR
THE RECONSTRUCTION OF CALDERON AVENUE**

WHEREAS, the City of Absecon has contracted with Asphalt Paving Systems, P.O. Box 530, Hammonton, NJ, 08037 for the Reconstruction of Calderon Avenue in the City of Absecon during 2025; and

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

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

1. The foregoing facts are hereby ratified and affirmed.
2. The allegations of the preamble hereto are incorporated herein as is set forth in full.
3. The total amount of Change Order No. 1 is decreased by \$6,195.74.
4. The adjusted amount of the contract based on Change Order No.1 is \$444,029.26.
5. The appropriate City officials are herewith authorized and instructed to do all things necessary to carry out the intention of this Resolution.
6. The authorization for the proper officials to execute Change Order No. 1 is hereby given.

Dated: May 1st, 2025

**This is to certify that this is a true
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Regular meeting held on May 1st, 2025**

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

CITY OF ABSECON
RESOLUTION 103-2025
A RESOLUTION APPOINTING
A DEPUTY REGISTRAR OF VITAL STATISTICS

WHEREAS, there is a need for the appointment of a Deputy Registrar of Vital Statistics;
and

WHEREAS, Kayla Lovallo has indicated a willingness to serve in such position.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Absecon that
Kayla Lovallo is hereby appointed Deputy Registrar of Vital Statistics, in and for the City
of Absecon, for a term commencing May 1st, 2025 and ending December 31st, 2025.

Dated: May 1st, 2025

**This is to certify that this is a true
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regular meeting held May 1st, 2025.**

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

CITY OF ABSECON

RESOLUTION 104-2025

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

WHEREAS, the above-mentioned charitable organization meets the definition as defined by N.J.S.A.45: 17A-20 and has made application for a permit to solicit funds on roadways situated in the City of Absecon on Saturday, November 8th, 2025 between the hours of 9:00 am and 3:00 pm (Rain Date, Sunday, November 9th, 2025), has met the requirements as specified in the City of Absecon Ordinance 8 of 1998; and

WHEREAS, the application as filed with the Municipal Clerk by the organization, Absecon VFW Post 9462 Auxiliary has been reviewed and the information on it found satisfactory by the Absecon Police Department.

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

1. Permission is granted based upon conditions set forth in the applicant's application for the Absecon VFW Post 9462 Auxiliary to conduct a coin drop on Saturday, November 8th, 2025, (Rain Date, Sunday, November 9th, 2025) between the hours of 9:00 am and 3:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: May 1st, 2025

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Regular meeting held May 1st, 2025**

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

CITY OF ABSECON

RESOLUTION 105-2025

**PARTICIPANT'S RESOLUTION
LEAP IMPLEMENTATION GRANT**

WHEREAS, the State of New Jersey has appropriated \$10 million for Shared Services and School District Consolidation Study and Implementation Grants to assist local units with the study, development and implementation of new shared and regional services; and

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

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

WHEREAS, the County of Atlantic and the City of Absecon propose to enter into a shared services agreement, but face certain expenses associated with implementation that present a burden to the local units; and

WHEREAS, the purpose of this shared services agreement is to have Atlantic County purchase portable traffic lights and make them available to municipalities on an as need basis at no cost, which will benefit the residents of all participating local units; and

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

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Absecon, that the City of Absecon does hereby join with the County of Atlantic in applying for a LEAP Implementation Grant to support implementation of this shared service.

Dated: May 1st, 2025

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Regular Meeting held May 1st, 2025**

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

April 29, 2025
03:32 PM

City of Absecon
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9851	PORTER LEE CORPORATION								
	25-00343	04/15/25	SERVICE MAY 2025-APR 2026	Open	745.00	0.00			
A0003	ACUA								
	25-00338	04/15/25	MAR 2025 TIP/RECYCLING/FUEL	Open	76,462.45	0.00			
A0005	ABSECON BOARD OF EDUCATION								
	25-00392	04/29/25	APRIL 2025 SCHOOL PAYMENT	Open	1,034,773.14	0.00			
A0009	ANIMAL CONTROL OF S.J.								
	25-00121	02/03/25	2025 SERVICES JAN-MARCH	Open	700.00	0.00			
A0205	A & B HAULING LLC								
	25-00326	04/10/25	REMOVE DEAD TREES ON CITY PROP	Open	800.00	0.00			
A0240	ASPHALT PAVING SYSTEMS INC								
	24-00449	05/13/24	RECONSTRUCTION OF CALDERON AVE	Open	73,380.20	0.00		B	
A0253	ATLANTIC CITY ELECTRIC								
	25-00117	02/03/25	Electricity	Open	10,199.99	0.00			
	25-00120	02/03/25	Street Lighting	Open	<u>19,647.16</u>	0.00			
					29,847.15				
A0282	ACTION UNIFORM CO. LLC								
	25-00329	04/10/25	CROSSING GUARD UNIFORM/ACCESS	Open	250.00	0.00			
	25-00340	04/15/25	BODY ARMOR	Open	<u>1,331.98</u>	0.00			
					1,581.98				
A0291	ADVANTA HEALTH SOLUTIONS								
	25-00337	04/15/25	WELLNESS INCENTIVE	Open	160.00	0.00			
B0026	ATLANTIC COUNTY RENTAL								
	25-00369	04/25/25	SOD CUTTER RENTAL	Open	192.50	0.00			
B0119	BLANEY, DONOHUE, ET AL								
	25-00328	04/10/25	2025 LABOR COUNSEL	Open	330.00	0.00			
BRIAN005	BRIAN D. HEUN								
	25-00347	04/17/25	PROFESSIONAL SERVICES	Open	910.00	0.00			
C0027	COLLIERS ENGINEERING								
	25-00355	04/23/25	PROFESSIONAL SERVICES	Open	48.75	0.00			
C0053	TYLER CZERWINSKI								
	25-00315	04/07/25	COURT	Open	400.00	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
C0180	CASA PAYROLL SERVICES	25-00289	03/28/25	PAYROLL PROCESSING 2025	Open	438.10	0.00		
C0208	CME ASSOCIATES	25-00348	04/23/25	PROFESSIONAL SERVICES	Open	530.00	0.00		
D0019	DEWEESE LAW FIRM, P.C	25-00135	02/04/25	PROFESSIONAL SERVICES 2025	Open	2,730.00	0.00		
D0100	DIRECTV	25-00390	04/29/25	PW MARCH 2025 BILLING	Open	99.24	0.00		
D0102	DUN-RITE SAND & GRAVEL	25-00210	03/05/25	INFIELD MIX	Open	2,560.94	0.00		
E0070	ED & GENE'S KING TIRE LLC	25-00202	03/04/25	VEHICLE MAINTENANCE	Open	628.23	0.00		
F0042	FEDEX	25-00101	01/30/25	SHIPMENT TO STATE TOX	Open	37.10	0.00		
		25-00269	03/26/25	SHIPMENT TO STATE TOX	Open	81.27	0.00		
						118.37			
F0043	FALASCA MECHANICAL	24-01214	12/27/24	BOILER REMOVAL AND INSTALL	Open	26,995.00	0.00		
G0041	GALLOWAY ACE HARDWARE	25-00062	01/14/25	SUPPLIES	Open	16.23	0.00		
G0107	GLOBAL DOCUMENT SERVICES, LLC	25-00268	03/25/25	SHREDDING EVENT 4/19/25	Open	950.00	0.00		
H0066	THE HOME DEPOT CREDIT SERVICE	25-00074	01/23/25	SUPPLIES	Open	391.58	0.00		
H0070	HUTCHINSON HEATING AIR/COND	25-00327	04/10/25	SERVICE CALL - UNIT #19	Open	572.50	0.00		
H0083	HORIZON BLUE CROSS	25-00349	04/23/25	MAY DENTAL INSURANCE	Open	3,854.82	0.00		
H0088	HOMETOWN VARIETY & FRAMING	25-00332	04/10/25	PLAQUE FOR POLICE DEPARTMENT	Open	200.00	0.00		
I0019	INTERNATIONAL POINT OF SALE	25-00317	04/07/25	E-TICKET PAPER	Open	105.00	0.00		
J0028	JANTEK ELECTRONICS, INC.	24-00979	10/15/24	FACE SCANNER TIME CLOCK- PD	Open	2,588.00	0.00		
L0006	LIZBEST SERVICES, LLC	25-00115	02/03/25	CLEANING SERVICES	Open	2,800.00	0.00		

Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date Description					
L0006	LIZBEST SERVICES, LLC	Continued				
25-00371	04/25/25 CLEANING SERVICES	Open	<u>2,800.00</u>	0.00		
			5,600.00			
L0008	NJ LEAGUE OF MUNICIPALITIES					
25-00032	01/10/25 2025 MEMBERSHIP DUES	Open	837.00	0.00		
L0016	FRANK J. LENTZ, ESQ					
25-00386	04/29/25 PUBLIC DEFENDER APRIL 2025	Open	600.00	0.00		
L0086	TELESYSTEM					
25-00366	04/24/25 MONTHLY BILLING 2025 MARCH	Open	1,114.55	0.00		
M0027	MISSION COMMUNICATIONS, LLC					
25-00336	04/15/25 ALARM MONITORING	Open	1,042.20	0.00		
M0071	KRISTEN MANNING					
25-00314	04/02/25 ZOOM REIMBURSEMENT 2025	Open	159.90	0.00		
M0092	MES					
24-01141	12/09/24 NOZZLE TIPS	Open	300.00	0.00		
24-01209	12/26/24 EV PLUG SHUTOFF KIT	Open	<u>1,164.00</u>	0.00		
			1,464.00			
N0002	NJ AMERICAN WATER CO.					
25-00162	02/18/25 WATER SERVICE	Open	1,612.59	0.00		
25-00163	02/18/25 FIRE HYDRANT SERVICE	Open	<u>20,725.98</u>	0.00		
			22,338.57			
N0029	NATIONAL HIGHWAY PRODUCTS					
25-00379	04/29/25 SIGNS/SUPPLIES	Open	232.74	0.00		
N0038	NJ STATE ASSOC OF C.O.P					
25-00333	04/10/25 PREP & ADMIN SGT PROMO EXAM	Open	2,500.00	0.00		
N0091	NETWORK CONNECTIVITY, INC.					
25-00283	03/27/25 HARD DRIVE	Open	107.82	0.00		
O0001	OLD DOMINION BRUSH CO., INC.					
25-00313	04/01/25 ELECTRIC MOTOR	Open	565.60	0.00		
P0011	CITY OF PLEASANTVILLE					
25-00388	04/29/25 Sewer Maintenance Oct & Nov 24	Open	4,715.41	0.00		
25-00389	04/29/25 Sewer Maintenance	Open	<u>10,554.57</u>	0.00		
			15,269.98			
P0014	PEDRONI FUEL CO					
25-00059	01/14/25 GASOLINE	Open	270.30	0.00		
25-00060	01/14/25 DIESEL	Open	<u>427.65</u>	0.00		
			697.95			
R0007	REMINGTON & VERNICK ENGINEERS					
23-00259	03/17/23 STREETSCAPE ENGINEERING	Open	220.00	0.00		B

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0007	REMINGTON & VERNICK ENGINEERS	Continued					
23-01055	09/15/23	2023 ROAD PROGRAM ENGINEERING	Open	560.00	0.00		B
24-00548	06/14/24	MEADOWVIEW AVENUE	Open	2,100.00	0.00		B
24-00549	06/14/24	PEDESTRIAN SAFETY IMPROV- 2	Open	1,100.00	0.00		B
24-01087	11/15/24	2024 ROAD PROGRAM SERVICES	Open	9,600.00	0.00		B
25-00010	01/10/25	RECONSTRUCTION OF DELAWARE AVE	Open	5,100.00	0.00		
25-00012	01/10/25	ADA RAMP CITY HALL	Open	1,175.00	0.00		
25-00015	01/10/25	MUN. INFRASTRUCTURE ASSESSMENT	Open	2,000.00	0.00		
25-00201	03/03/25	PROFESSIONAL SERVICES	Open	3,035.00	0.00		
25-00364	04/24/25	PROFESSIONAL SERVICES	Open	615.00	0.00		
25-00365	04/24/25	PROFESSIONAL SERVICES	Open	1,850.00	0.00		
25-00375	04/29/25	PROFESSIONAL SERVICES 3/31/25	Open	427.50	0.00		
				27,782.50			
ROBER005	Roberts Catering by Essls LLC						
25-00381	04/29/25	Senior Brunch	Open	1,620.00	0.00		
S0019	SOUTH JERSEY GAS CO.						
25-00378	04/29/25	Natural Gas	Open	3,009.24	0.00		
S0027	SOUTHERN COASTAL REGIONAL						
25-00324	04/10/25	2025 HEALTH BENEFITS	Open	161,634.00	0.00		
S0034	SEAVIEW MECHANICAL						
24-01042	11/05/24	REPLACE FAUCET ON DEEP SINK	Open	422.00	0.00		
25-00325	04/10/25	REPAIR TOILET-WOMEN JAIL CELL	Open	210.00	0.00		
				632.00			
S0158	SITE ONE LANDSCAPE SUPPLY, LLC						
25-00222	03/10/25	SUPPLIES	Open	774.21	0.00		
SAIED005	SAIED MAZAHREH						
25-00370	04/25/25	REIMBURSE PER RES. 69-2025	Open	5,126.80	0.00		
T0096	TOSHIBA FINANCIAL SERVICES						
25-00305	03/31/25	COPIER LEASE	Open	209.92	0.00		
25-00306	03/31/25	COPIER LEASE	Open	698.91	0.00		
25-00307	03/31/25	COPIER LEASE	Open	42.43	0.00		
25-00330	04/10/25	1ST QUARTER EXCESS COPIES	Open	16.71	0.00		
				967.97			
T0116	TRANSUNION RISK & ALTERATIVE						
25-00387	04/29/25	MARCH 2025 MONTHLY BILLING	Open	75.00	0.00		
T0117	TRINITY CODE INSPECTIONS, LLC						
25-00270	03/26/25	3rd party plan rev & inspect	Open	2,100.00	0.00		
T0118	TREASURER, STATE OF NJ						
25-00339	04/15/25	2025 1QTR STATE TRAINING FEE	Open	2,033.00	0.00		
THOMA005	Thomas J. Kohler						
25-00380	04/29/25	Temp Elec Sub Code 4/14-4/23	Open	450.00	0.00		

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TREASMAR	TREASURER, STATE OF NEW JERSEY	25-00341	04/15/25	1QTR 2025 MARRIAGE/UNION LIC.	Open	275.00	0.00		
U0021	UNITED METHODIST CHURCH	25-00178	02/27/25	JAN/FEB/MARCH 2025 SENIOR SERV	Open	1,502.61	0.00		
V0012	VISION SERVICE PLAN (EA)	25-00139	02/04/25	VISION 2025 CLAIMS	Open	144.00	0.00		
		25-00282	03/27/25	VISION 2025 SERVICES	Open	<u>220.43</u>	0.00		
						364.43			
V0022	VERIZON	25-00384	04/29/25	MONTHLY SERVICE APRIL 2025	Open	149.94	0.00		
V0026	VERIZON WIRELESS	25-00356	04/23/25	MARCH 2025 BILLING	Open	1,604.18	0.00		
V0035	VAL-U AUTO PARTS	25-00225	03/10/25	AUTO SUPPLIES	Open	400.11	0.00		
W0044	WASZEN BROTHERS	25-00300	03/31/25	TOILET RENTAL - BULKHEAD	Open	90.00	0.00		
		25-00301	03/31/25	TOILET RENTAL - CITY PARK	Open	155.00	0.00		
		25-00302	03/31/25	TOILET RENTAL - SOCCER FIELD	Open	90.00	0.00		
		25-00342	04/15/25	TROUB SHOOT/REPLACE ALTERNATOR	Open	<u>700.00</u>	0.00		
						1,035.00			

Total Purchase Orders:	90	Total P.O. Line Items:	0	Total List Amount:	1,527,175.48	Total Void Amount:	0.00
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PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void
Item Description					Acct Type	Description	Enc	Date	Date Invoice
23-00260 03/17/23	R0007	REMINGTON & VERNICK ENGINEERS							
1 ROAD PAVING		0.00	C-04-34-203-015	B	2022 CAPITAL - ROAD PROGRAM	P	0	03/17/23	04/23/25
23-00611 06/26/23	R0007	REMINGTON & VERNICK ENGINEERS							
1 CRESTVIEW AVE PEDESTRAIN		0.00	C-04-34-207-005	B	2023 CAPITAL - CRESTVIEW PEDESTRIAN	P	0	06/26/23	04/23/25
2 CRESTVIEW AVE PEDESTRAIN		0.00	C-04-34-207-015	B	2023 CAPITAL - CRESTVIEW PEDESTRIAN	P	0	06/26/23	04/23/25
24-00448 05/13/24	M0140	CHARLES MARANDINO, LLC							
1 CBD STREETSCAPE- PHASE IV		0.00	G-02-41-735-022	B	2022 STREETSCAPE PHASE 4	P	0	05/13/24	04/23/25
2 CBD STREETSCAPE- PHASE IV		0.00	C-04-34-200-005	B	2021 CAPITAL - STREETSCAPE	P	0	05/13/24	04/23/25
3 CBD STREETSCAPE- PHASE IV		0.00	C-04-34-200-015	B	2021 CAPITAL - STREETSCAPE	P	0	05/13/24	04/23/25
4 CBD STREETSCAPE- PHASE IV		0.00	C-04-34-203-015	B	2022 CAPITAL - ROAD PROGRAM	P	0	05/13/24	04/23/25
5 CBD STREETSCAPE- PHASE IV		0.00	G-02-41-730-024	B	2024 NEW JERSEY AVE RESURFACING	P	0	06/14/24	04/23/25
24-00550 06/14/24	R0007	REMINGTON & VERNICK ENGINEERS							
1 TENNIS COURT RESURFACING		0.00	C-04-34-209-005	B	2024 RECREATION IMPROVEMENTS	P	0	06/14/24	04/23/25
24-00701 07/29/24	R0007	REMINGTON & VERNICK ENGINEERS							
1 2024 SANITARY SEWER FACILITIES		0.00	4-05-01-250-198	B	SEWER SYSTEM IMPROVEMENTS	P	0	07/29/24	04/23/25
24-00812 09/03/24	A0253	ATLANTIC CITY ELECTRIC							
1 INSTALL LED LIGHTS/POLES		0.00	G-02-41-730-024	B	2024 NEW JERSEY AVE RESURFACING	P	0	09/03/24	04/23/25
2 INSTALL LED LIGHTS/POLES		0.00	C-04-34-203-015	B	2022 CAPITAL - ROAD PROGRAM	P	0	09/03/24	04/23/25
24-01026 10/31/24	A0240	ASPHALT PAVING SYSTEMS INC							
1 WOODCREST AVE & CHELSEA RD		0.00	G-02-41-100-028	B	2024 DOT GRANT WOODCREST-CHELSEA	P	0	10/31/24	04/23/25
25-00323 04/10/25	C0098	CROWN CASTLE FIBER LLC							
1 APRIL MONTHLY SERVICE		1,150.00	G-02-41-738-022	B	2022 LEAP GRANT	P	16254	04/10/25	04/25/25 1816046

PO #	PO Date	Vendor	Contract	PO Type	Stat/Chtk	First Rcvd	Chtk/Void	Invoice
Item Description	Amount	Charge Account	Acct Type Description			Enc Date	Date	
25-00351 04/23/25 C0201 COMCAST								
1 MONTHLY SERVICES APRIL 2025	414.90	5-01-31-440-076	B TELEPHONE	P	16252	04/23/25	04/23/25	BILDATE 040925
25-00353 04/23/25 C0201 COMCAST								
1 MONTHLY SERVICES APRIL 2025	333.39	5-01-31-440-076	B TELEPHONE	P	16253	04/23/25	04/23/25	
25-00362 04/10/25 A0034 ABSECON CITY PAYROLL ACCOUNT								
2 PAY PERIOD #8 4/10/2025	1,000.00	5-01-20-100-011	B REGULAR S&W ADMINISTRATOR	P	324	04/10/25	04/10/25	
3 PAY PERIOD #8 4/10/2025	2,973.00	5-01-20-110-011	B REGULAR S&W MAYOR/COUNCIL	P	324	04/10/25	04/10/25	
4 PAY PERIOD #8 4/10/2025	2,211.91	5-01-20-120-011	B REGULAR S/W-MUNICIPAL CLERK	P	324	04/10/25	04/10/25	
5 PAY PERIOD #8 4/10/2025	1,341.92	5-01-20-130-011	B REGULAR S/W FINANCIAL ADMIN	P	324	04/10/25	04/10/25	
6 PAY PERIOD #8 4/10/2025	2,170.49	5-01-20-140-011	B REGULAR S&W INFO TECH	P	324	04/10/25	04/10/25	
7 PAY PERIOD #8 4/10/2025	3,139.13	5-01-20-145-011	B REGULAR S/W TAX COLLECTOR	P	324	04/10/25	04/10/25	
8 PAY PERIOD #8 4/10/2025	1,752.08	5-01-20-150-011	B REGULAR S/W TAX ASSESSOR	P	324	04/10/25	04/10/25	
9 PAY PERIOD #8 4/10/2025	319.00	5-01-21-180-011	B REGULAR S/W PLANNING OFFICE	P	324	04/10/25	04/10/25	
10 PAY PERIOD #8 4/10/2025	108.46	5-01-21-185-011	B REGULAR S/W ZONING	P	324	04/10/25	04/10/25	
11 PAY PERIOD #8 4/10/2025	5,621.47	5-01-22-195-011	B REGULAR S/W CONSTRUCTION OFF	P	324	04/10/25	04/10/25	
12 PAY PERIOD #8 4/10/2025	120,526.08	5-01-25-240-011	B REGULAR S/W POLICE	P	324	04/10/25	04/10/25	
13 PAY PERIOD #8 4/10/2025	3,931.50	5-01-25-240-012	B PART-TIME	P	324	04/10/25	04/10/25	
14 PAY PERIOD #8 4/10/2025	1,384.82	5-01-25-240-014	B OVERTIME	P	324	04/10/25	04/10/25	
15 PAY PERIOD #8 4/10/2025	8,567.50	5-01-99-903-215	B DUE TO/ FROM DETAILED SERVICE	P	324	04/10/25	04/10/25	
16 PAY PERIOD #8 4/10/2025	560.00	6-02-41-734-023	B 2023 DISTRACTED DRIVING	P	324	04/10/25	04/10/25	
17 PAY PERIOD #8 4/10/2025	153.85	5-01-25-252-011	B EMG MGMT REG SALARY	P	324	04/10/25	04/10/25	
18 PAY PERIOD #8 4/10/2025	594.23	5-01-25-266-011	B REGULAR S/W-FIRE SAFETY	P	324	04/10/25	04/10/25	
19 PAY PERIOD #8 4/10/2025	9,815.63	5-01-26-290-011	B PUBLIC WORKS S & W	P	324	04/10/25	04/10/25	
20 PAY PERIOD #8 4/10/2025	50.00	5-01-28-385-195	B ABTV	P	324	04/10/25	04/10/25	
21 PAY PERIOD #8 4/10/2025	230.77	5-01-28-370-011	B RECREATION S & W	P	324	04/10/25	04/10/25	
22 PAY PERIOD #8 4/10/2025	3,813.97	5-01-43-490-011	B REGULAR S/W MUN COURT	P	324	04/10/25	04/10/25	
23 PAY PERIOD #8 4/10/2025	975.88	5-01-23-225-092	B UNEMPLOYMENT INSURANCE	P	324	04/10/25	04/10/25	
24 PAY PERIOD #8 4/10/2025	12,143.08	5-01-36-472-199	B SOCIAL SECURITY	P	324	04/10/25	04/10/25	
25 PAY PERIOD #8 4/10/2025	176.19	5-01-36-476-199	B DCRP CONTRIBUTION	P	324	04/10/25	04/10/25	
26 PAY PERIOD #8 4/10/2025	14,341.68	5-05-01-100-011	B SALARY AND WAGES	P	324	04/10/25	04/10/25	
27 PAY PERIOD #8 4/10/2025	1,097.14	5-05-36-472-199	B SOCIAL SECURITY	P	324	04/10/25	04/10/25	
	198,999.78							
25-00363 04/24/25 A0034 ABSECON CITY PAYROLL ACCOUNT								
1 PAY PERIOD #9 4/24/2025	2,973.00	5-01-20-110-011	B REGULAR S&W MAYOR/COUNCIL	P	325	04/24/25	04/24/25	
2 PAY PERIOD #9 4/24/2025	2,335.16	5-01-20-120-011	B REGULAR S/W-MUNICIPAL CLERK	P	325	04/24/25	04/24/25	
3 PAY PERIOD #9 4/24/2025	1,341.92	5-01-20-130-011	B REGULAR S/W FINANCIAL ADMIN	P	325	04/24/25	04/24/25	

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type Description		Enc Date	Date	
25-00363	04/24/25	A0034	ABSECON CITY	PAYROLL ACCOUNT	Continued				
4 PAY PERIOD #9 4/24/2025			2,042.81	5-01-20-140-011	B REGULAR S/W INFO TECH	P	325 04/24/25	04/24/25	
5 PAY PERIOD #9 4/24/2025			3,139.13	5-01-20-145-011	B REGULAR S/W TAX COLLECTOR	P	325 04/24/25	04/24/25	
6 PAY PERIOD #9 4/24/2025			1,752.08	5-01-20-150-011	B REGULAR S/W TAX ASSESSOR	P	325 04/24/25	04/24/25	
7 PAY PERIOD #9 4/24/2025			681.50	5-01-21-180-011	B REGULAR S/W PLANNING OFFICE	P	325 04/24/25	04/24/25	
8 PAY PERIOD #9 4/24/2025			231.71	5-01-21-185-011	B REGULAR S/W ZONING	P	325 04/24/25	04/24/25	
9 PAY PERIOD #9 4/24/2025			5,237.47	5-01-22-195-011	B REGULAR S/W CONSTRUCTION OFF	P	325 04/24/25	04/24/25	
10 PAY PERIOD #9 4/24/2025			120,262.99	5-01-25-240-011	B REGULAR S/W POLICE	P	325 04/24/25	04/24/25	
11 PAY PERIOD #9 4/24/2025			4,230.00	5-01-25-240-012	B PART-TIME	P	325 04/24/25	04/24/25	
12 PAY PERIOD #9 4/24/2025			7,281.60	5-01-25-240-014	B OVERTIME	P	325 04/24/25	04/24/25	
13 PAY PERIOD #9 4/24/2025			3,450.00	5-01-99-903-215	B DUE TO/ FROM DETAILED SERVICE	P	325 04/24/25	04/24/25	
14 PAY PERIOD #9 4/24/2025			315.00	5-01-25-240-014	B OVERTIME	P	325 04/24/25	04/24/25	
15 PAY PERIOD #9 4/24/2025			840.00	6-02-41-734-023	B 2023 DISTRACTED DRIVING	P	325 04/24/25	04/24/25	
16 PAY PERIOD #9 4/24/2025			133.85	5-01-25-252-011	B ENG MGMT REG SALARY	P	325 04/24/25	04/24/25	
17 PAY PERIOD #9 4/24/2025			594.23	5-01-26-290-011	B REGULAR S/W-FIRE SAFETY	P	325 04/24/25	04/24/25	
18 PAY PERIOD #9 4/24/2025			9,815.63	5-01-28-370-011	B PUBLIC WORKS S & W	P	325 04/24/25	04/24/25	
19 PAY PERIOD #9 4/24/2025			230.77	5-01-43-490-011	B RECREATION S & W	P	325 04/24/25	04/24/25	
20 PAY PERIOD #9 4/24/2025			3,813.97	6-02-41-713-024	B 2024 RECYCLING GRANT	P	325 04/24/25	04/24/25	
21 PAY PERIOD #9 4/24/2025			840.00	5-01-23-225-092	B UNEMPLOYMENT INSURANCE	P	325 04/24/25	04/24/25	
22 PAY PERIOD #9 4/24/2025			859.04	5-01-36-472-199	B SOCIAL SECURITY	P	325 04/24/25	04/24/25	
23 PAY PERIOD #9 4/24/2025			12,242.25	5-01-36-476-199	B DCRP CONTRIBUTION	P	325 04/24/25	04/24/25	
24 PAY PERIOD #9 4/24/2025			176.19	5-05-01-100-011	B SALARY AND WAGES	P	325 04/24/25	04/24/25	
25 PAY PERIOD #9 4/24/2025			13,341.68	5-05-36-472-199	B SOCIAL SECURITY	P	325 04/24/25	04/24/25	
26 PAY PERIOD #9 4/24/2025			1,020.64			P	325 04/24/25	04/24/25	
			199,202.62						

Total Purchase Orders: 12 Total P.O. Line Items: 68 Total List Amount: 400,100.69 Total Void Amount: 0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-05	0.00	0.00	0.00	0.00
	5-01	366,909.55	0.00	0.00	366,909.55
	5-05	<u>29,801.14</u>	<u>0.00</u>	<u>0.00</u>	<u>29,801.14</u>
	Year Total:	<u>396,710.69</u>	<u>0.00</u>	<u>0.00</u>	<u>396,710.69</u>
	C-04	0.00	0.00	0.00	0.00
	G-02	3,390.00	0.00	0.00	3,390.00
	Total of All Funds:	<u><u>400,100.69</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>400,100.69</u></u>

April 8, 2025
01:59 PM

City of Absecon
Cash Receipts Totals from 03/01/25 to 03/31/25

Page No: 1

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 2026 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 03/01/25 to 03/31/25
Range of Sections: First to Last Name to Print: Bill To
Range of Spec Tax Codes: First to Last Print Ref Num: N Print Utility w/Block/Lot/Qual: N
Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y Sewer: Y
Voucher Agency: Y Animal: N Misc: Y
Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
Range of Installment Due Dates: First to Last
Print Only Miscellaneous w/Block/Lot/Qual: N Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
Print Only Miscellaneous w/Utility Id: N

Code Description	Count	Arrears/Other	Principal 2024	2025	2026	Pnltty/Intr	Total
001 Property Taxes	220	0.00	12,912.30	184,813.42	0.00	1,598.91	199,324.63
021 6% END YR.TO TAXES	1	0.00	732.20	0.00	0.00	459.21	1,191.41
038 Taxes - Subsequent	7	0.00	0.00	9,373.37	0.00	232.97	9,606.34
901 Tax Sale - Tax	37	0.00	26,990.71	0.00	0.00	2,020.31	29,011.02
Tax Payments	265	0.00	40,635.21	194,186.79	0.00	4,311.40	239,133.40
035 OUTSIDE LIEN REDEMP	4	4,100.96	0.00	0.00	0.00	82.02	4,182.98
036 OUTSIDE LIEN FEES	1	62.00	0.00	0.00	0.00	0.00	62.00
Lien Payments	5	4,162.96	0.00	0.00	0.00	82.02	4,244.98
002 Sewer Rental	940	322.00	4,121.00	166,118.00	0.00	1,590.00	172,151.00
037 Sewer - Subsequent	6	0.00	0.00	1,000.00	0.00	80.00	1,080.00
902 Tax Sale - Sewer	117	0.00	15,006.96	0.00	0.00	3,720.00	18,726.96
Sewer Payments	1063	322.00	19,127.96	167,118.00	0.00	5,390.00	191,957.96
017 Tax Bad Check Fee	4	40.00	0.00	0.00	0.00	0.00	40.00
028 DUPL.REDEMPTION CER	4	100.00	0.00	0.00	0.00	0.00	100.00
032 Tax Sale Cost	15	0.00	0.00	0.00	0.00	1,066.33	1,066.33
904 Tax Sale - Premium	47	166,100.00	0.00	0.00	0.00	0.00	166,100.00
905 Tax Sale - Cost	51	0.00	0.00	0.00	0.00	3,752.33	3,752.33
Misc Payments	121	166,240.00	0.00	0.00	0.00	4,818.66	171,058.66
Payments Total:	1454	170,724.96	59,763.17	361,304.79	0.00	14,602.08	606,395.00
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:	1454	170,724.96	59,763.17	361,304.79	0.00	14,602.08	606,395.00

Total Cash: 35,836.82
Total Check: 547,651.63
Total Credit: 22,906.55

Sewer Overpayments 322.00
Total Overpayments 322.00

CLERK'S MONTHLY REPORT

MARCH, 2025

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	10.00		10.00
MARRIAGE LICENSES	84.00		336.00
DEATH CERTIFICATES	-		-
MARRIAGE LICENSE COPIES	210.00		570.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	15.00		15.00
CEREMONY FEES	-		-
RAFFLES LICENSES	100.00		380.00
BIRTH CERTIFICATES	15.00		15.00
MERCANTILE LICENSES	350.00		500.00
CANNABIS APPLICATIONS	-		-
EXCAVATION PERMITS	950.00		1,610.00
COPIES	-		-
TAXI LICENSES	-		-
LIQUOR LICENSES	-		-
PLANNING FEES	-		-
ZONING FEES	10.00		977.50
MISC	-		360.00
TOTAL	1,744.00		4,773.50
BOAT RAMP PERMITS	5,275.00		10,145.00
ANIMAL CONTROL	150.00		750.00
TOTAL CLERK'S OFFICE	7,169.00		15,668.50

REPORT ID : TFC5337
RUN DATE : 04/06/2025
RUN TIME : 02:33

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

PAGE: 9

PART 4 - DISBURSEMENT CHECKS				CROSS-REF W/BANKSTMT
MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM TOTAL ATS SURCHARGES	\$306.00 \$459.00 \$765.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$5,354.12	COUNTY TREASURER	1850	
4 - TREASURER, CITY OF 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	\$11,165.44	CITY OF	1851	
5 - TREASURER, CITY OF RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$4.00	CITY OF	1852	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$475.00	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		