



**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 7<sup>TH</sup>, 2026**

**REGULAR MEETING - 6:00 PM**

**AGENDA**

**FLAG SALUTE**

**ROLL CALL**

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

**NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED**

**REGULAR MEETING AGENDA**

**2026 ORDINANCES FOR ADOPTION**

- 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**

- 80** Accepting a Volunteer Firefighter into the Absecon City Fire Department, namely Peter Santiago.
- 81** Authorizing the acceptance of, and when authorized, the release of various Street Opening Permit security deposits.
- 82** Authorizing the Tax Collector to prorate, cancel and refund taxes for 2026 on the property located at 603 Ambassador Drive due to a Veteran Exemption.
- 83** Authorizing Remington & Vernick, City Engineers, to administer Engineering Design Services for the Highland Blvd. Pedestrian Safety Improvement Project FY 2026 NJDOT Municipal Aid Program.
- 84** Authorizing Remington & Vernick, City Engineers, to administer Engineering Design Services for the Reconstruction of Franklin Blvd. FY 2026 NJDOT Municipal Aid Program.
- 85** Authorizing the payout of accumulated time for an employee who retired from the City of Absecon during 2026.
- 86** Resolution of the City Council of the City of Absecon authorizing the sale of certain city-owned land.
- 87** Authorizing the Mayor to sign an amended agreement with Trinity Code Inspections, LLC.
- 88** Rescinding Resolution #75-2026, appointing a Public Works Laborer/Operator.
- 89** Appointing a Public Works Laborer/Operator, namely Richard Petty.
- 90** Appointing a Fund Commissioner for the Atlantic County Municipal Joint Insurance Fund.
- 91** Appointing an Alternate Fund Commissioner for the Atlantic County Municipal Joint Insurance Fund.

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

## **APPROVAL OF BILL LIST - \$ 1,853,821.75**

## **APPROVAL OF MINUTES**

Regular Meeting Minutes – 3/19/2026

**REPORTS** Council Committees  
Clerk  
Mayor  
Engineer  
Administrator

**PUBLIC PORTION**

**CLOSED SESSION - #92-2026 – Contract Negotiations and Litigations**

**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: May 7<sup>th</sup>, 2026**

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

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

Passed on first reading at a regular meeting of the Municipal Council held on April 16<sup>th</sup>, 2026. Laid over and advertised for public hearing and final adoption on May 7<sup>th</sup>, 2026.

## 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: May 7<sup>th</sup>, 2026**

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

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

Passed on first reading at a regular meeting of the Municipal Council held on April 16<sup>th</sup>, 2026. Laid over and advertised for public hearing and final adoption on May 7<sup>th</sup>, 2026.

**CITY OF ABSECON**

**ORDINANCE 08-2026**

**AN ORDINANCE AMENDING ORDINANCE #18-2025 AMENDING THE CODE OF THE 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: May 7<sup>th</sup>, 2026**

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

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

Passed on first reading at a regular meeting of the Municipal Council held on April 16<sup>th</sup>, 2026. Laid over and advertised for public hearing and final adoption on May 7<sup>th</sup>, 2026.

**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: May 7<sup>th</sup>, 2026**

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

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

Passed on first reading at a regular meeting of the Municipal Council held on April 16<sup>th</sup>, 2026. Laid over and advertised for public hearing and final adoption on May 7<sup>th</sup>, 2026.

**CITY OF ABSECON**  
**RESOLUTION 80-2026**

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

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

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

**WHEREAS**, these firefighters must successfully complete Firefighter 1 training.

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

Peter Santiago – 114 Minnetonka Avenue

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

**Dated: May 7<sup>th</sup>, 2026**

**This is to certify that this is a true  
Copy of a Resolution adopted by the  
Council of the City of Absecon at a  
regular meeting held May 7<sup>th</sup>, 2026**

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

**CITY OF ABSECON**

**RESOLUTION 81-2026**

**A RESOLUTION AUTHORIZING THE ACCEPTANCE OF, AND  
WHEN AUTHORIZED, THE RELEASE OF VARIOUS STREET  
OPENING PERMIT SECURITY DEPOSITS**

**WHEREAS**, Ordinance 3 of 2001 established regulations specific to the opening and excavation of streets within the City; and

**WHEREAS**, the application process requires a security deposit in an amount determined by the City Engineer; and

**WHEREAS**, this security deposit shall be held by the City until such time as the Engineer verifies the satisfactory completion of the project and authorizes the release of said deposit.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Municipal Council of the City of Absecon that the Certified Financial Officer release the following security deposits:

| <u>APPLICANT</u>       | <u>PERMIT #</u> | <u>LOCATION</u> | <u>SECURITY DEPOSIT</u> |
|------------------------|-----------------|-----------------|-------------------------|
| Thompson Services, LLC | 7-26            | 518 Lazy Lane   | \$500.00                |

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

Thompson Services, LLC  
518 Lazy Lane  
Absecon, NJ 08201

**DATED: May 7<sup>th</sup>, 2026**

**This is to certify this is a true copy of  
a Resolution adopted by the Council  
of the City of Absecon at a work and  
regular meeting held May 7<sup>th</sup>, 2026**

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

**CITY OF ABSECON**

**RESOLUTION 82-2026**

**A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO PRORATE,  
CANCEL AND REFUND TAXES FOR 2026 ON THE PROPERTY LOCATED  
AT 603 AMBASSADOR DRIVE DUE TO VETERAN EXEMPTION**

**WHEREAS**, the Tax Collector, by letter attached, has notified City Council of a need to prorate and cancel the 1<sup>st</sup> quarter taxes and cancel the property taxes for the remainder of 2026 with the 2<sup>nd</sup> and 3<sup>rd</sup> quarter taxes yet to be determined, for the property located at 603 Ambassador Drive (Block 143, Lot 25), in the name of Carmine and Kathleen Villano.

**WHEREAS**, the property is owned by an Exempt Veteran effective April 14<sup>th</sup>, 2026.

**WHEREAS**, the refund amount of \$288.71 is the prorated amount after the Veterans Exemption took effect.

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

1. The property taxes for the remainder of 2026 are hereby cancelled.
2. The Tax Collector is authorized to prorate the 1<sup>st</sup> Quarter of 2026 on the same property.
3. The Chief Financial Officer be authorized and directed to refund the amount of \$288.71 to Cotality Centralized Refunds, P.O. Box 9202, Coppell, Tx 75019-9760.

**Dated: May 7<sup>th</sup>, 2026**

**This is to certify that this is a true  
Copy of a Resolution adopted by the  
Council of the City of Absecon at a  
regular meeting held May 7<sup>th</sup>, 2026**

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

**CITY OF ABSECON**  
**Municipal Complex**  
**500 Mill Rd.**  
**ABSECON, NJ 08201**

Jessica A. Snyder, CTC  
Tax Collector

Phone (609) 641-0663 ext. 116  
Fax (609) 645-5098

April 15, 2026

Mayor & City Council  
500 Mill Road  
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to prorate and cancel the 1<sup>st</sup> quarter taxes cancel the property taxes for the remainder 2026 with the 2<sup>nd</sup> and 3<sup>rd</sup> qtr taxes yet to be determined on the property listed below. The property is owned by an Exempt Veteran effective 04/14/2026.

| Block | Lot | Property Location    | Property Owner                 | Qtr/Yr | Cancel      |
|-------|-----|----------------------|--------------------------------|--------|-------------|
| 143   | 25  | 603 Ambassador Drive | Villano, Kathleen<br>& Carmine | 1/2026 | \$ 288.71   |
|       |     |                      |                                | 2/2026 | \$ 1,623.97 |

Please also refund the overpayment caused by the cancellation.

| Block | Lot | Property Location       | Property Owner                 | Qtr/Yr | Refund   |
|-------|-----|-------------------------|--------------------------------|--------|----------|
| 143   | 25  | 603 Ambassador<br>Drive | Villano, Kathleen<br>& Carmine | 1/2026 | \$288.71 |

The refunds should be sent to:

Cotality Centralized Refunds  
PO Box 9202  
Coppell, TX 75019-9760

Sincerely,



Jessica A. Snyder, CTC  
Tax Collector

**CITY OF ABSECON**

**RESOLUTION 83-2026**

**A RESOLUTION AUTHORIZING REMINGTON & VERNICK, CITY ENGINEERS,  
TO ADMINISTER ENGINEERING DESIGN SERVICES FOR THE  
HIGHLAND BOULEVARD PEDESTRIAN SAFETY IMPROVEMENT PROJECT  
FY 2026 NJDOT MUNICIPAL AID PROGRAM**

**WHEREAS**, the Public Works Committee of the Municipal Council has determined the need for Pedestrian Safety Improvements on Highland Boulevard in the City of Absecon during 2025 and has received a grant from the NJDOT Municipal Aid Program; and

**WHEREAS**, the firm of Remington & Vernick Engineers has provided a proposal to undertake the engineering services for the Highland Boulevard Pedestrian Safety Improvement project for a fee not to exceed \$70,000.00; and

**WHEREAS**, this resolution sets forth the certification of available funds of the maximum dollar value of the contract according to N.J.A.C. 5:30-5.4(a)3.

Account # C-04-34-212-015                      \$ 70,000.00

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Absecon that the firm of Remington & Vernick Engineers, is hereby authorized to administer engineering design services for the Highland Boulevard Pedestrian Safety Improvement project for a sum not to exceed \$70,000.00.

**Dated: May 7<sup>th</sup>, 2026**

**This is to certify that this is a true  
copy of a Resolution adopted by the  
Council of the City of Absecon at a  
Regular Meeting on May 7<sup>th</sup>, 2026.**

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

**CITY OF ABSECON**  
**RESOLUTION 84-2026**

**A RESOLUTION AUTHORIZING REMINGTON & VERNICK, CITY  
ENGINEERS, TO ADMINISTER ENGINEERING DESIGN SERVICES  
FOR THE RECONSTRUCTION OF FRANKLIN BOULEVARD  
FY 2026 NJDOT MUNICIPAL AID PROGRAM**

**WHEREAS**, the Public Works Committee of the Municipal Council has determined the need for the road paving of Franklin Boulevard in the City of Absecon during 2025 and has received a grant from the NJDOT Municipal Aid Program; and

**WHEREAS**, the firm of Remington & Vernick Engineers has provided a proposal to undertake the engineering services for the Reconstruction of Franklin Boulevard for a fee not to exceed \$35,000.00; and

**WHEREAS**, this resolution sets forth the certification of available funds of the maximum dollar value of the contract according to N.J.A.C. 5:30-5.4(a)3.

Account # C-04-34-212-015                      \$ 35,000.00

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Absecon that the firm of Remington & Vernick Engineers, is hereby authorized to administer engineering design services for the Reconstruction of Franklin Boulevard project for a sum not to exceed \$35,000.00.

**Dated: May 7<sup>th</sup>, 2026**

**This is to certify that this is a true  
copy of a Resolution adopted by the  
Council of the City of Absecon at a  
Regular Meeting on May 7<sup>th</sup>, 2026.**

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

**CITY OF ABSECON**

**RESOLUTION 85-2026**

**A RESOLUTION AUTHORIZING THE PAYOUT OF ACCUMULATED  
TIME FOR AN EMPLOYEE WHO RETIRED FROM THE  
CITY OF ABSECON DURING 2026**

**WHEREAS, Joseph Mangeruga**, retired from the City of Absecon effective April 30, 2026; and

**WHEREAS**, in accordance with the Governing Body of the City of Absecon, he is entitled to payment for accrued compensatory time available to him; and

**WHEREAS**, the City of Absecon has a financial obligation to pay for this time at his rate of pay at the time of his retirement; and

**WHEREAS**, at the time of his retirement he had 221.25 eligible hours of sick time at 50%

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Absecon City Council approve that a payment of \$7,538.43 be made to Joseph Mangeruga in the next pay period. This will be paid from the Trust Fund account # T-03-56-850-804.

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

**DATED: May 7<sup>th</sup>, 2026**

**This is to certify this is a true copy of  
a Resolution adopted by the Council  
of the City of Absecon at a work and  
regular meeting held May 7<sup>th</sup>, 2026**

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

**CITY OF ABSECON**

**RESOLUTION 86-2026**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ABSECON  
AUTHORIZING THE SALE OF CERTAIN CITY-OWNED LANDS**

**WHEREAS**, the City Council previously determined that certain municipally-owned lands designated as Block 29.01, Lot 2 & Lot 3.01, on the Official Tax Map of the City of Absecon (hereinafter referred to as the "Property"), were no longer necessary for public use or other municipal purposes and, as such, were permitted to be sold at public auction in accordance with N.J.S.A. 40A:12-13; and

**WHEREAS**, the Local Lands and Building Law, N.J.S.A. 40A:12-1, et seq., authorizes the sale by municipalities of any real property, capital improvement, or personal property no longer needed for public use; and

**WHEREAS**, the City Council believed at the time of auction of the Property that it was in the best interest of the City of Absecon to sell the Property to generate revenue, reduce taxes, and reduce liability; and

**WHEREAS**, the Property, which is not needed for public use or other municipal purposes, was sold at public sale to be held on the same date as set forth herein; and

**WHEREAS**, it was determined by the City Council of the city of Absecon that it was in the best interest of the City of Absecon to advertise the Property for individual public sale to the highest bidder in accordance with the strict provisions of N.J.S.A. 40A:12-13; and

**WHEREAS**, the City Council of the City of Absecon unanimously voted to approve the conduct of a land sale of Block 29.01, Lot 2 & Lot 3.01, by bidding of members of the general public on October 16<sup>th</sup>, 2025; and

**WHEREAS**, subsequent to the completion of the public auction, it came to the attention of the City of Absecon that there may be a title issue related to ownership of Block 29.01, Lot 3.01 and, therefore, the City of Absecon believes it to be in the best interests of the City of Absecon to remove Lot 3.01 from the description of lands previously auctioned by the City of Absecon and bid upon by the successful bidder, Robert Polisano; and

**WHEREAS**, the successful bidder, Robert Polisano, has been apprised of the City's intention to remove Lot 3.01 from the lands previously auctioned and bid upon by Mr. Polisano and he has agreed to proceed with his prior bid, without revision as to the monetary amount bid at the time of the auction, despite the fact that Lot 3.01 is being removed from the auctioned lands that he bid upon on the date of auction.

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

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

2. Block 29.01, Lot 3.01, previously auctioned to the highest bidder by the City of Absecon, shall be removed from the lands to be sold by the City of Absecon to the successful bidder at the time of auction, Robert Polisano.
3. Block 29.01, Lot 2, shall be sold to Mr. Robert Polisano, subject to the terms and conditions of the sale and of the resolution that were previously adopted by the City of Absecon City Council pertaining to the auction of said lands through Resolution 203-2025.
4. No further action by the City of Absecon City Council shall be required to approve the sale of Block 29.01, Lot 2, to Robert Polisano as such sale was previously approved by the City Council of the City of Absecon, pursuant to law, and no amendment to the terms and conditions of that approval, aside from removal of Lot 3.01, are being proposed through this Resolution.
5. If any word, phrase, clause, section, or provision in this Resolution shall be found by any Court of competent jurisdiction to be unenforceable, illegal, or unconstitutional, such word phrase, clause, section, or provision shall be severable from the balance of the Resolution and the remainder of the Resolution shall remain in full force and effect.
6. This Resolution shall take effect immediately after final passage and publication in the manner provided by law.

**DATED: May 7<sup>th</sup>, 2026**

**This is to certify this is a true copy of  
a Resolution adopted by the Council  
of the City of Absecon at a work and  
regular meeting held May 7<sup>th</sup>, 2026**

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

**CITY OF ABSECON**

**RESOLUTION 87-2026**

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

**WHEREAS**, the City of Absecon is in need of an interim Electrical Subcode Official; and

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

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

**WHEREAS**, payment will be made to Trinity Code Inspections, LLC, in accordance with the proposal submitted, reflecting the cost listed in the contract.

**NOW THEREFORE BE IT RESOLVED THAT**, the City Council of the City of Absecon hereby authorize the Mayor to execute an amended agreement with Trinity Code Inspections, LLC effective May 20, 2026 and to commence in accordance with the attached contract.

**Dated: May 7<sup>th</sup>, 2026**

**This is to certify that this is a true  
Copy of a Resolution adopted by the  
Council of the City of Absecon at a  
regular meeting held May 7<sup>th</sup>, 2026**

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

**CITY OF ABSECON**

**RESOLUTION 88-2026**

**A RESOLUTION RESCINDING RESOLUTION 75-2026,  
APPOINTING A PUBLIC WORKS LABORER/OPERATOR**

**WHEREAS**, Resolution 75-2026 was approved after interviews were conducted and a selection was made for a Full-Time Laborer/Operator for the City of Absecon Public Works Department; and

**WHEREAS**, the selected candidate approved in Resolution #75-2026 is no longer willing to serve as a Full-Time Laborer/Operator.

**NOW THEREFORE BE IT RESOLVED** by the Council of the City of Absecon that Resolution 75-2026, Appointing Robert Grams as a Full-Time Laborer/Operator for the City of Absecon Public Works is rescinded.

**Dated: May 7<sup>th</sup>, 2026**

**This is to certify that this is a true  
Copy of a Resolution adopted by the  
Council of the City of Absecon at a  
regular meeting held May 7<sup>th</sup>, 2026.**

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

**CITY OF ABSECON**

**RESOLUTION 89-2026**

**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:

Richard Petty - Full-time Laborer/Operator at \$59,443.00 per year,  
effective May 18<sup>th</sup>, 2026.

**Dated: May 7<sup>th</sup>, 2026**

**This is to certify that this is a true  
Copy of a Resolution adopted by the  
Council of the City of Absecon at a  
regular meeting held May 7<sup>th</sup>, 2026.**

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

**CITY OF ABSECON**  
**RESOLUTION 90-2026**

**A RESOLUTION APPOINTING A FUND COMMISSIONER FOR  
THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the City of Absecon is a member of the Atlantic County Municipal Joint Insurance Fund, hereinafter referred to as the FUND; and

**WHEREAS**, the Bylaws of the FUND require that in the manner generally prescribed as law, each member shall appoint one (1) Fund Commissioner to the Fund. Each Fund Commissioner shall be either a member of the local unit's Governing Body or one of its employees; and

**WHEREAS**, N.J.A.C. 11:15-2.6 state that a Fund Commissioner who is a member of the appointing local unit's Governing Body, shall hold office for two years or for the remainder of his/her term of office as a member of the local unit's Governing Body, whichever shall be less; and

**WHEREAS**, N.J.A.C. 11:15-2.6 states that a Fund Commissioner who is an employee of the appointing member shall hold office at the pleasure of the member and can be removed by the member at any time without cause; and

**WHEREAS**, the City of Absecon recommends the appointment of Joy Lewkowski to serve as Funds Commissioner in accordance with the FUND Bylaws.

**NOW, THEREFORE, BE IT FURTHER RESOLVE**, the City of Absecon that it does hereby appoint Joy Lewkowski as Fund Commissioner to the Atlantic County Municipal Joint Insurance Fund.

**DATED: May 7<sup>th</sup>, 2026**

**This is to certify this is a true copy of  
a Resolution adopted by the Council  
of the City of Absecon at a work and  
regular meeting held May 7<sup>th</sup>, 2026**

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

**CITY OF ABSECON**

**RESOLUTION 91-2026**

**A RESOLUTION APPOINTING AN ALTERNATE FUND COMMISSIONER  
FOR THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the City of Absecon is a member of the Atlantic County Municipal Joint Insurance Fund, hereinafter referred to as the FUND; and

**WHEREAS**, the Bylaws of the FUND require that in the manner generally prescribed by law, each Member shall be permitted to appoint an Alternate Fund Commissioner to the Fund. The Alternate Fund Commissioner shall be either a member of the local unit's Governing Body or one of its employees and shall represent the Member in the absence of the Fund Commissioner; and

**WHEREAS**, N.J.A.C. 11:15-2.6 state that an Alternate Fund Commissioner who is a member of the appointing local unit's Governing Body, shall hold office for two years or for the remainder of his/her term of office as a member of the local unit's Governing Body, whichever shall be less; and

**WHEREAS**, N.J.A.C. 11:15-2.6 states that an Alternate Fund Commissioner who is an employee of the appointing Member shall hold office at the pleasure of the Member and can be removed by the Member at any time without cause; and

**WHEREAS**, the City of Absecon recommends the appointment of Jessica Snyder to serve as Alternate Fund Commissioner in accordance with the FUND Bylaws.

**NOW, THEREFORE, BE IT FURTHER RESOLVE**, by the City of Absecon that it does hereby appoint Jessica Snyder Alternate Fund Commissioner to the Atlantic County Municipal Joint Insurance Fund.

**DATED: May 7<sup>th</sup>, 2026**

**This is to certify this is a true copy of  
a Resolution adopted by the Council  
of the City of Absecon at a work and  
regular meeting held May 7<sup>th</sup>, 2026**

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

| Include Project Line Items: Yes |                                |                                         |                  |                                    |        |                |                  |                          |          |
|---------------------------------|--------------------------------|-----------------------------------------|------------------|------------------------------------|--------|----------------|------------------|--------------------------|----------|
| Include Non-Budgeted: Y         |                                |                                         |                  |                                    |        |                |                  |                          |          |
| P.O. Type: All                  | Range: First to Last           | Format: Detail without Line Item Notes  | Vendors: All     | Rcvd Batch Id Range: First to Last | Amount | Charge Account | Contract PO Type | Acct Type Description    | Stat/Chk |
| PO #                            | PO Date                        | Vendor                                  | Item Description |                                    |        |                |                  |                          |          |
|                                 |                                |                                         |                  |                                    |        |                |                  |                          |          |
| 25-00540                        | 06/27/25                       | BISH0005 Bishop Mechanical Services LLC |                  |                                    |        |                |                  |                          |          |
| 4                               | REPAIRS AT CITY BUILDINGS      | 617.55                                  | 5-01-26-290-024  |                                    |        |                | B                | CLEANING/MAINT BUILDINGS | R        |
| 5                               | REPAIRS AT CITY BUILDINGS      | 1,331.45                                | 5-01-26-290-024  |                                    |        |                | B                | CLEANING/MAINT BUILDINGS | R        |
|                                 |                                | 1,949.00                                |                  |                                    |        |                |                  |                          |          |
| 25-00542                        | 06/27/25                       | R0007 REMINGTON & VERNICK ENGINEERS     |                  |                                    |        |                |                  |                          |          |
| 6                               | ENGINEERING SRVS-PED CROSSWALK | 1,500.00                                | C-04-34-208-005  |                                    |        |                | B                | 2024 PEDESTRIAN SAFETY   | R        |
| 25-00910                        | 12/31/25                       | GEMEC005 GE MECHANICAL, LLC             |                  |                                    |        |                |                  |                          |          |
| 1                               | EMERGENCY SEWER REPAIR         | 9,975.00                                | 5-05-01-100-199  |                                    |        |                | B                | FACILITY MAINTENANCE     | R        |
| 26-00015                        | 01/15/26                       | NEWJE005 NJNEOA                         |                  |                                    |        |                |                  |                          |          |
| 1                               | NARCOTICS TRAINING CONFERENCE  | 40.00                                   | 6-01-25-240-045  |                                    |        |                | B                | TRAINING                 | R        |
| 2                               | NARCOTICS TRAINING CONFERENCE  | 40.00                                   | 6-01-25-240-045  |                                    |        |                | B                | TRAINING                 | R        |
| 3                               | NARCOTICS TRAINING CONFERENCE  | 40.00                                   | 6-01-25-240-045  |                                    |        |                | B                | TRAINING                 | R        |
|                                 |                                | 120.00                                  |                  |                                    |        |                |                  |                          |          |
| 26-00046                        | 01/20/26                       | P0001 COLUMN SOFTWARE PBC               |                  |                                    |        |                |                  |                          |          |
| 9                               | ADVERTISING                    | 15.64                                   | 6-01-20-120-021  |                                    |        |                | B                | LEGAL ADVERTISING        | R        |
| 10                              | ADVERTISING                    | 93.47                                   | 6-01-20-120-021  |                                    |        |                | B                | LEGAL ADVERTISING        | R        |
|                                 |                                | 109.11                                  |                  |                                    |        |                |                  |                          |          |
| 26-00052                        | 01/21/26                       | A0281 ACE OUTDOOR POWER 3               |                  |                                    |        |                |                  |                          |          |
| 1                               | SUPPLIES                       | 449.80                                  | 6-01-26-290-030  |                                    |        |                | B                | SUPPLIES                 | R        |
| 26-00058                        | 01/21/26                       | G0064 GRAINGER                          |                  |                                    |        |                |                  |                          |          |
| 1                               | SUPPLIES                       | 22.53                                   | 6-01-26-290-030  |                                    |        |                | B                | SUPPLIES                 | R        |
| 26-00059                        | 01/21/26                       | G0041 GALLOWAY ACE HARDWARE             |                  |                                    |        |                |                  |                          |          |
| 6                               | SUPPLIES                       | 14.31                                   | 6-01-26-290-030  |                                    |        |                | B                | SUPPLIES                 | R        |
| 7                               | SUPPLIES                       | 0.52                                    | 6-01-26-290-030  |                                    |        |                | B                | SUPPLIES                 | R        |
| 8                               | SUPPLIES                       | 24.27                                   | 6-01-26-290-030  |                                    |        |                | B                | SUPPLIES                 | R        |

First Rcvd Chk/Void  
Stat/Chk Enc Date Date Date Invoice

06/27/25 05/05/26 20694436  
06/27/25 05/05/26 20598176

06/27/25 04/23/26 0101u069-6

12/31/25 04/28/26 PS-INW004248

01/15/26 04/23/26  
01/15/26 04/23/26  
01/15/26 04/23/26

01/20/26 05/05/26 17F766ED-0089  
01/20/26 05/05/26 19F766EC-0090

01/21/26 05/04/26 372253

01/21/26 04/28/26 9887572619

01/21/26 05/04/26 009258  
01/21/26 05/04/26 73041/009247  
01/21/26 05/04/26 009266

| PO #     | PO Date  | Vendor | Item Description                 | Amount    | Charge Account  | Contract                   | PO Type | Stat/Chk | First<br>Enc Date | Rcvd<br>Date | Chk/Void<br>Date | Invoice    |
|----------|----------|--------|----------------------------------|-----------|-----------------|----------------------------|---------|----------|-------------------|--------------|------------------|------------|
| 26-00059 | 01/21/26 | G0041  | GALLOWAY ACE HARDWARE            | Continued | 6-01-26-290-030 | B SUPPLIES                 |         | R        | 01/21/26          | 05/04/26     |                  | 009334     |
|          |          |        | 9 SUPPLIES                       | 30.59     |                 |                            |         |          |                   |              |                  |            |
|          |          |        |                                  | 69.69     |                 |                            |         |          |                   |              |                  |            |
| 26-00062 | 01/21/26 | L0051  | LAUREL LAWNMOWER SERVICE, INC.   |           |                 | B SUPPLIES                 |         | R        | 01/21/26          | 05/04/26     |                  | 59715      |
|          |          |        | 4 SUPPLIES                       | 183.60    | 6-01-26-290-030 |                            |         |          |                   |              |                  |            |
|          |          |        | 5 SUPPLIES                       | 268.03    | 6-01-26-290-030 |                            |         | R        | 01/21/26          | 05/05/26     |                  | 59978      |
|          |          |        |                                  | 451.63    |                 |                            |         |          |                   |              |                  |            |
| 26-00069 | 01/23/26 | W0044  | WASZEN BROTHERS SANITATION INC   |           |                 | B FACILITY MAINTENANCE     |         | R        | 01/23/26          | 04/23/26     |                  | 40479      |
|          |          |        | 1 **Emergency Submersible Pump** | 12,740.00 | 6-05-01-100-199 |                            |         |          |                   |              |                  |            |
|          |          |        | 2 **Emergency Submersible Pump** | 400.00    | 6-05-01-100-199 |                            |         | R        | 01/23/26          | 05/05/26     |                  | 40543      |
|          |          |        |                                  | 13,140.00 |                 |                            |         |          |                   |              |                  |            |
| 26-00070 | 01/23/26 | W0044  | WASZEN BROTHERS SANITATION INC   |           |                 | B FACILITY MAINTENANCE     |         | R        | 01/23/26          | 04/23/26     |                  | 40477      |
|          |          |        | 1 **Emergency** Submersible Pump | 14,300.00 | 6-05-01-100-199 |                            |         |          |                   |              |                  |            |
| 26-00091 | 02/02/26 | S0003  | STC WATER TREATMENT SERVICE      |           |                 | B CLEANING/MAINT BUILDINGS |         | R        | 02/02/26          | 04/28/26     |                  | APRIL 2026 |
|          |          |        | 4 APR WATER TREATMENT            | 104.00    | 6-01-26-290-024 |                            |         |          |                   |              |                  |            |
| 26-00106 | 02/02/26 | A0253  | ATLANTIC CITY ELECTRIC           |           |                 | B ELECTRICITY              |         | R        | 02/02/26          | 05/04/26     |                  | APRIL 2026 |
|          |          |        | 4 ELECTRICITY - SEWER            | 1,905.40  | 6-05-01-100-071 |                            |         |          |                   |              |                  |            |
| 26-00107 | 02/02/26 | A0253  | ATLANTIC CITY ELECTRIC           |           |                 | B RESERVE FOR BOAT RAMP    |         | R        | 02/02/26          | 04/28/26     |                  | APRIL 2026 |
|          |          |        | 4 ELECTRICITY - BOAT RAMP        | 35.49     | T-16-56-850-801 |                            |         |          |                   |              |                  |            |
| 26-00131 | 02/10/26 | W0027  | MISSION COMMUNICATIONS, LLC      |           |                 | B FACILITY MAINTENANCE     |         | R        | 02/10/26          | 04/28/26     |                  | 2021918    |
|          |          |        | 3 ANNUAL MONITORING-WOODLAND VL  | 347.40    | 6-05-01-100-199 |                            |         |          |                   |              |                  |            |
|          |          |        | 4 ANNUAL MONITORING-SPRING LN PS | 347.40    | 6-05-01-100-199 |                            |         | R        | 02/10/26          | 04/28/26     |                  | 2021918    |
|          |          |        | 5 ANNUAL MONITORING-NURSING HOME | 347.40    | 6-05-01-100-199 |                            |         | R        | 02/10/26          | 04/28/26     |                  | 2021918    |
|          |          |        |                                  | 1,042.20  |                 |                            |         |          |                   |              |                  |            |
| 26-00132 | 02/10/26 | D0019  | DEWESEE LAW FIRM, P.C            |           |                 | B LEGAL                    |         | R        | 02/10/26          | 05/04/26     |                  | D-2797-IN  |
|          |          |        | 6 2026 PROFESSIONAL SERVICES     | 509.00    | 6-01-20-155-027 |                            |         |          |                   |              |                  |            |
|          |          |        | 7 2026 PROFESSIONAL SERVICES     | 2,035.00  | 6-01-20-155-027 |                            |         | R        | 02/10/26          | 05/04/26     |                  | D-2797N    |
|          |          |        | 8 2026 PROFESSIONAL SERVICES     | 314.50    | 6-01-20-155-027 |                            |         | R        | 02/10/26          | 05/04/26     |                  | D-2797-2E  |
|          |          |        |                                  | 2,858.50  |                 |                            |         |          |                   |              |                  |            |

| PO #     | PO Date  | Vendor | Item Description               | Amount       | Charge Account  | Contract P0 Type          | Stat/Chk | First Rcvd        | Chk/Void    |
|----------|----------|--------|--------------------------------|--------------|-----------------|---------------------------|----------|-------------------|-------------|
|          |          |        |                                |              |                 | Acct Type Description     | Enc Date | Date              | Invoice     |
| 26-00139 | 02/11/26 | W0044  | WASZEN BROTHERS SANITATION INC |              |                 |                           |          |                   |             |
| 3        |          |        | EMERGENCY SERVICE FOR PUMPS    | 400.00       | 6-05-01-100-199 | B FACILITY MAINTENANCE    | R        | 02/11/26 04/23/26 | 40478       |
| 4        |          |        | EMERGENCY SERVICE FOR PUMPS    | 400.00       | 6-05-01-100-199 | B FACILITY MAINTENANCE    | R        | 02/11/26 05/05/26 | 40544       |
|          |          |        |                                | 800.00       |                 |                           |          |                   |             |
| 26-00147 | 02/17/26 | 9389   | GLOUCESTER COUNTY POLICE ACAD. |              |                 |                           |          |                   |             |
| 1        |          |        | TRAINING                       | 150.00       | 6-01-25-240-045 | B TRAINING                | R        | 02/17/26 04/23/26 | REITZLER    |
| 26-00150 | 02/17/26 | R0007  | REXINGTON & VERNICK ENGINEERS  |              |                 |                           |          |                   |             |
| 6        |          |        | 2026 ENGINEERING SERVICES      | 420.00       | 6-01-20-165-028 | B ENGINEERING             | R        | 02/17/26 04/23/26 | 0101S031-3  |
| 7        |          |        | 2026 ENGINEERING SERVICES      | 3,030.00     | 6-01-20-165-028 | B ENGINEERING             | R        | 02/17/26 04/23/26 | 0101T188-3  |
|          |          |        |                                | 3,450.00     |                 |                           |          |                   |             |
| 26-00156 | 02/18/26 | E0070  | ED & GENE'S KING TIRE LLC      |              |                 |                           |          |                   |             |
| 13       |          |        | VEHICLE MAINTENANCE            | 205.58       | 6-01-26-315-090 | B VEHICLE MAINT - POLICE  | R        | 02/18/26 05/05/26 | 43363       |
| 14       |          |        | VEHICLE MAINTENANCE            | 855.45       | 6-01-26-315-090 | B VEHICLE MAINT - POLICE  | R        | 02/18/26 05/05/26 | 43373       |
| 15       |          |        | VEHICLE MAINTENANCE            | 134.00       | 6-01-26-315-090 | B VEHICLE MAINT - POLICE  | R        | 02/18/26 05/05/26 | 43389       |
| 16       |          |        | VEHICLE MAINTENANCE            | 50.00        | 6-01-26-315-090 | B VEHICLE MAINT - POLICE  | R        | 02/18/26 05/05/26 | 43459       |
|          |          |        |                                | 1,245.03     |                 |                           |          |                   |             |
| 26-00158 | 02/24/26 | N0038  | NJ STATE ASSOC OF C.O.P        |              |                 |                           |          |                   |             |
| 1        |          |        | TRAINING                       | 350.00       | 6-01-25-240-045 | B TRAINING                | R        | 02/24/26 04/28/26 | 1162        |
| 26-00167 | 02/26/26 | A0005  | ABSECON BOARD OF EDUCATION     |              |                 |                           |          |                   |             |
| 2        |          |        | MAY SCHOOL TAXES PAYABLE       | 1,054,848.92 | 6-01-99-901-201 | B SCHOOL DISTRICT TAX OE  | R        | 02/26/26 04/23/26 |             |
| 26-00182 | 03/02/26 | S0019  | SOUTH JERSEY GAS CO.           |              |                 |                           |          |                   |             |
| 2        |          |        | NATURAL GAS                    | 2,628.81     | 6-01-31-446-079 | B GAS                     | R        | 03/02/26 05/04/26 | APRIL 2026  |
| 26-00183 | 03/02/26 | F0042  | FEDEX                          |              |                 |                           |          |                   |             |
| 3        |          |        | POSTAGE                        | 53.85        | 6-01-20-100-022 | B POSTAGE                 | R        | 03/02/26 05/04/26 | 9-251-82913 |
| 26-00201 | 03/11/26 | N0091  | NETWORK CONNECTIVITY, INC.     |              |                 |                           |          |                   |             |
| 2        |          |        | BACK UP SERVICES - MAY         | 3,655.74     | 6-01-20-140-095 | B SERVICE CONTRACTS       | R        | 03/11/26 04/23/26 | 4217        |
| 26-00204 | 03/11/26 | C0220  | MERRILEE CARLSON               |              |                 |                           |          |                   |             |
| 1        |          |        | ZOOM REIMBURSEMENT             | 159.90       | 6-01-43-490-029 | B OTHER CONTRACTUAL ITEMS | R        | 03/11/26 05/04/26 | ZOOM 2026   |

| PO #     | PO Date  | Vendor   | Item Description               | Amount   | Charge Account  | Contract | PO Type                  | Acct Type | Description | Stat/Chk | Enc Date | First Rcvd | Chk/Void | Invoice         |
|----------|----------|----------|--------------------------------|----------|-----------------|----------|--------------------------|-----------|-------------|----------|----------|------------|----------|-----------------|
| 26-00206 | 03/11/26 | L0016    | FRANK J. LENTZ, ESQ            |          |                 |          |                          |           |             |          |          |            |          |                 |
| 1        |          |          | PUBLIC DEFENDER                | 600.00   | 6-01-43-495-028 | B        | PUBLIC DEFENDER          |           |             | R        | 03/11/26 | 04/23/26   |          | FEBRUARY MAKEUP |
| 2        |          |          | PUBLIC DEFENDER                | 600.00   | 6-01-43-495-028 | B        | PUBLIC DEFENDER          |           |             | R        | 03/11/26 | 04/23/26   |          | MARCH 2026      |
| 3        |          |          | PUBLIC DEFENDER                | 600.00   | 6-01-43-495-028 | B        | PUBLIC DEFENDER          |           |             | R        | 03/11/26 | 05/04/26   |          | APRIL 2026      |
|          |          |          |                                | 1,800.00 |                 |          |                          |           |             |          |          |            |          |                 |
| 26-00207 | 03/12/26 | BISH0005 | Bishop Mechanical Services LLC |          |                 |          |                          |           |             |          |          |            |          |                 |
| 1        |          |          | REPAIRS                        | 290.00   | 6-01-26-290-024 | B        | CLEANING/MAINT BUILDINGS |           |             | R        | 03/12/26 | 05/05/26   |          | 22153245        |
| 26-00231 | 03/25/26 | V0012    | VISION SERVICE PLAN (EA)       |          |                 |          |                          |           |             |          |          |            |          |                 |
| 1        |          |          | MAY 2026 VISION SERVICES       | 220.43   | 6-01-23-220-092 | B        | HEALTH INSURANCE         |           |             | R        | 03/25/26 | 04/28/26   |          | 825031727       |
| 26-00232 | 03/25/26 | U0021    | UNITED METHODIST CHURCH        |          |                 |          |                          |           |             |          |          |            |          |                 |
| 1        |          |          | SENIOR SERVICES- MARCH         | 2,539.03 | 6-01-28-385-196 | B        | SENIOR SERVICES          |           |             | R        | 03/25/26 | 04/23/26   |          | MARCH 2026      |
| 26-00243 | 03/30/26 | V0022    | VERIZON                        |          |                 |          |                          |           |             |          |          |            |          |                 |
| 1        |          |          | MONTHLY BILLINGS - APRIL       | 150.42   | 6-01-31-440-076 | B        | TELEPHONE                |           |             | R        | 03/30/26 | 04/23/26   |          | BILLDATE 041826 |
| 26-00244 | 03/30/26 | ABEL005  | Abel's Cleaning Agency, LLC    |          |                 |          |                          |           |             |          |          |            |          |                 |
| 1        |          |          | CLEANING SERVICES APRIL 2026   | 2,760.00 | 6-01-26-290-024 | B        | CLEANING/MAINT BUILDINGS |           |             | R        | 03/30/26 | 04/28/26   |          | 4188            |
| 26-00245 | 03/30/26 | T0096    | TOSHIBA FINANCIAL SERVICES     |          |                 |          |                          |           |             |          |          |            |          |                 |
| 1        |          |          | COPIER LEASE - APRIL           | 729.94   | 6-01-20-100-026 | B        | MAINT OF EQUIPMENT       |           |             | R        | 03/30/26 | 04/28/26   |          | 5038470509      |
| 26-00247 | 03/31/26 | S0158    | SITE ONE LANDSCAPE SUPPLY, LLC |          |                 |          |                          |           |             |          |          |            |          |                 |
| 2        |          |          | SUPPLIES                       | 77.53    | 6-01-26-290-066 | B        | RECREATION SUPPLIES      |           |             | R        | 03/31/26 | 04/23/26   |          | 164866235-001   |
| 3        |          |          | SUPPLIES                       | 539.16   | 6-01-26-290-066 | B        | RECREATION SUPPLIES      |           |             | R        | 03/31/26 | 04/28/26   |          | 165363815-001   |
|          |          |          |                                | 616.69   |                 |          |                          |           |             |          |          |            |          |                 |
| 26-00250 | 03/31/26 | W0044    | WASZEN BROTHERS SANITATION INC |          |                 |          |                          |           |             |          |          |            |          |                 |
| 2        |          |          | WATER TOILET RENTAL - BULKHEAD | 90.00    | T-16-56-850-801 | B        | RESERVE FOR BOAT RAMP    |           |             | R        | 03/31/26 | 05/04/26   |          | 40572           |
| 26-00251 | 03/31/26 | W0044    | WASZEN BROTHERS SANITATION INC |          |                 |          |                          |           |             |          |          |            |          |                 |
| 2        |          |          | WATER TOILET RENTAL-CITY PARK  | 255.00   | 6-05-01-100-199 | B        | FACILITY MAINTENANCE     |           |             | R        | 03/31/26 | 05/04/26   |          | 40571           |
| 26-00254 | 04/01/26 | F0011    | FRED HARZ & SON                |          |                 |          |                          |           |             |          |          |            |          |                 |
| 1        |          |          | POLICE TIRES                   | 250.00   | 6-01-26-315-090 | B        | VEHICLE MAINT - POLICE   |           |             | R        | 04/01/26 | 04/23/26   |          | 541849          |
| 2        |          |          | POLICE TIRES                   | 632.00   | 6-01-26-315-090 | B        | VEHICLE MAINT - POLICE   |           |             | R        | 04/01/26 | 04/23/26   |          | 543045          |

| PO #<br>Item Description                                     | PO Date<br>Vendor              | Amount                            | Charge Account  | Contract<br>Acct Type Description      | PO Type | Stat/Chk | First<br>Enc Date | Rcvd<br>Date | Chk/Void<br>Date | Invoice         |
|--------------------------------------------------------------|--------------------------------|-----------------------------------|-----------------|----------------------------------------|---------|----------|-------------------|--------------|------------------|-----------------|
| 26-00254 04/01/26 F0011<br>3 POLICE TIRES                    | FRED HARZ & SON                | Continued<br>1,028.00<br>1,910.00 | 6-01-26-315-090 | B VEHICLE MAINT - POLICE               |         | R        | 04/01/26          | 04/23/26     |                  | 543136          |
| 26-00257 04/06/26 A0094<br>1 ID CARD INK                     | AMAZON.COM SALES LLC           | 71.47                             | 6-01-25-240-030 | B SUPPLIES                             |         | R        | 04/06/26          | 05/05/26     |                  | 1J1LF-GGH3-9LXC |
| 26-00261 04/07/26 A0094<br>1 SUPPLIES FOR SENIOR BRUNCH      | AMAZON.COM SALES LLC           | 138.75                            | 6-01-28-385-193 | B COMMUNITY AFFAIRS COMMITTEE          |         | R        | 04/07/26          | 05/05/26     |                  | 1VPJ-FEGW-DT4N  |
| 26-00262 04/08/26 F0007<br>2 PROF SERVICES-AUDIT & BUDGET    | FORD, SCOTT & ASSOCIATES, LLC  | 8,000.00                          | 6-05-01-100-029 | B AUDIT                                |         | R        | 04/08/26          | 04/23/26     |                  | 39694           |
| 26-00263 04/08/26 V0012<br>1 APRIL CLAIMS                    | VISION SERVICE PLAN (EA)       | 72.00                             | 6-01-23-220-092 | B HEALTH INSURANCE                     |         | R        | 04/08/26          | 05/04/26     |                  | 825079950       |
| 26-00265 04/08/26 C0180<br>4 PAYROLL PROCESSING 2026         | CASA PAYROLL SERVICES LLC      | 230.80                            | 6-01-20-130-029 | B OTHER CONTRACTUAL                    |         | R        | 04/08/26          | 05/05/26     |                  | 1307377         |
| 26-00266 04/08/26 ANIMA005<br>1 2026 ANIMAL CONTROL SRVS-APR | ANIMAL CONTROL OF SOUTH JERSEY | 750.00                            | 6-01-27-340-028 | B ANIMAL CONTROL                       |         | R        | 04/08/26          | 05/04/26     |                  | 1042            |
| 26-00267 04/08/26 T0096<br>1 MAY COPIER LEASE                | TOSHIBA FINANCIAL SERVICES     | 170.91                            | 6-01-20-100-026 | B MAINT OF EQUIPMENT                   |         | R        | 04/08/26          | 04/28/26     |                  | 5038538288      |
| 26-00268 04/08/26 T0096<br>1 COPIER LEASE - APR              | TOSHIBA FINANCIAL SERVICES     | 43.07                             | 6-01-20-100-026 | B MAINT OF EQUIPMENT                   |         | R        | 04/08/26          | 05/04/26     |                  | 5038578314      |
| 26-00269 04/08/26 ROBER005<br>1 SENIOR BRUNCH                | Roberts Catering by Essi's LLC | 1,520.00                          | T-16-56-850-810 | B RESERVE FOR COMMUNITY AFFAIRS EVENTS |         | R        | 04/08/26          | 05/05/26     |                  | SR BRUNCH       |
| 26-00271 04/08/26 C0098<br>1 MAY MONTHLY SERVICE             | CROWN CASTLE FIBER LLC         | 1,150.00                          | G-02-41-738-022 | B 2022 LEAP GRANT                      |         | R        | 04/08/26          | 05/05/26     |                  | 2143342         |
| 26-00272 04/08/26 L0086<br>1 APRIL MONTHLY BILLING           | TELESYSTEM                     | 247.00                            | 6-05-01-100-076 | B TELEPHONE                            |         | R        | 04/08/26          | 05/05/26     |                  | 1616385         |
| 2 APRIL MONTHLY BILLING                                      |                                | 906.58                            | 6-01-31-440-076 | B TELEPHONE                            |         | R        | 04/08/26          | 05/05/26     |                  | 1616385         |
|                                                              |                                | 1,153.58                          |                 |                                        |         |          |                   |              |                  |                 |

| PO #<br>Item Description                               | PO Date<br>Vendor              | Amount    | Charge Account  | Contract<br>Acct Type Description | PO Type | Stat/Chk | First<br>Enc Date | Rcvd<br>Date | Chk/Void<br>Date | Invoice        |
|--------------------------------------------------------|--------------------------------|-----------|-----------------|-----------------------------------|---------|----------|-------------------|--------------|------------------|----------------|
| 26-00274 04/13/26 A0253<br>1 ELECTRICITY               | ATLANTIC CITY ELECTRIC         | 10,761.44 | 6-01-31-430-071 | B ELECTRICITY                     |         | R        | 04/13/26          | 05/05/26     |                  | APRIL 2026     |
| 26-00275 04/13/26 S0027<br>1 JUNE 2026 HEALTH BENEFITS | SOUTHERN COASTAL REGIONAL      | 97,636.00 | 6-01-23-220-092 | B HEALTH INSURANCE                |         | R        | 04/13/26          | 04/28/26     |                  | JUNE 2026      |
| 26-00282 04/13/26 C0128<br>1 RESCUE TRUCK REPAIRS      | CLEGG'S GARAGE INC             | 882.53    | 6-01-26-315-094 | B VEHICLE MAINT - FIRE DEPT       |         | R        | 04/13/26          | 04/23/26     |                  | 71734          |
| 26-00284 04/14/26 A0094<br>1 WEBCAM FOR ADMIN OFFICE   | AMAZON.COM SALES LLC           | 25.64     | 6-01-20-100-036 | B OFFICE SUPPLIES                 |         | R        | 04/14/26          | 05/05/26     |                  | 13HW-6CQP-4TGX |
| 26-00285 04/14/26 W0194<br>1 RECYCLED COPY PAPER       | W B MASON CO INC               | 944.00    | G-02-41-713-025 | B RECYCLING GRANT                 |         | R        | 04/14/26          | 04/28/26     |                  | 261359336      |
| 26-00288 04/16/26 A0094<br>1 TAX OFFICE SUPPLIES       | AMAZON.COM SALES LLC           | 59.39     | 6-01-20-145-036 | B OFFICE SUPPLIES                 |         | R        | 04/16/26          | 05/05/26     |                  | 1FK4-P3KR-D3XV |
| 26-00289 04/16/26 L0088<br>1 TRAINING                  | LEGAL AND LIABILITY RISK       | 495.00    | 6-01-25-240-045 | B TRAINING                        |         | R        | 04/16/26          | 04/23/26     |                  | 259445         |
| 26-00290 04/16/26 G0107<br>2 SHREDDING EVENT           | GLOBAL DOCUMENT SERVICES, LLC  | 1,100.00  | G-02-41-713-025 | B RECYCLING GRANT                 |         | R        | 04/16/26          | 04/23/26     |                  | 12932          |
| 26-00293 04/20/26 E0070<br>1 VEHICLE MAINTENANCE       | ED & GENE'S KING TIRE LLC      | 545.66    | 6-01-26-315-094 | B VEHICLE MAINT - FIRE DEPT       |         | R        | 04/20/26          | 04/23/26     |                  | 43375          |
| 26-00294 04/22/26 W0044<br>1 REEDS BAY PS VDF          | WASZEN BROTHERS SANITATION INC | 2,600.00  | 6-05-01-100-199 | B FACILITY MAINTENANCE            |         | R        | 04/22/26          | 05/05/26     |                  | 40545          |
| 26-00296 04/22/26 W0044<br>1 REEDS BAY PS FLOATS       | WASZEN BROTHERS SANITATION INC | 600.00    | 6-05-01-100-199 | B FACILITY MAINTENANCE            |         | R        | 04/22/26          | 05/05/26     |                  | 40546          |
| 26-00297 04/22/26 N00112<br>1 MARCH DOG REPORT         | NJ DEPT OF HEALTH AND SENIOR   | 21.00     | T-13-56-850-811 | B DOG FEES DUE STATE OF NJ        |         | R        | 04/22/26          | 04/23/26     |                  |                |
| 26-00298 04/22/26 A0094<br>1 SUPPLIES                  | AMAZON.COM SALES LLC           | 163.32    | 6-01-26-290-030 | B SUPPLIES                        |         | R        | 04/22/26          | 05/05/26     |                  | 1GNL-RMCN-YDCT |

| PO #     | PO Date                        | Vendor   | Item Description               | Amount        | Charge Account  | Contract PO Type                 | Stat/Chk | First Rcvd<br>Enc Date Date | Chk/Void<br>Date | Invoice        |
|----------|--------------------------------|----------|--------------------------------|---------------|-----------------|----------------------------------|----------|-----------------------------|------------------|----------------|
| 26-00298 | 04/22/26                       | A0094    | AMAZON.COM SALES LLC           | Continued     |                 |                                  |          |                             |                  |                |
| 2        | DOG BAGS                       |          |                                | 66.49         | G-02-41-701-025 | B CLEAN COMMUNITIES              | R        | 04/22/26                    | 05/05/26         | 1GNL-RMCN-YDCT |
|          |                                |          |                                | <u>229.81</u> |                 |                                  |          |                             |                  |                |
| 26-00299 | 04/23/26                       | STATE05  | STATE OF NJ DEPT OF LAW & PUB  |               |                 |                                  |          |                             |                  |                |
| 1        | TUITION CHARGE BASIC COURSE    |          |                                | 500.00        | 6-01-25-240-045 | B TRAINING                       | R        | 04/23/26                    | 04/28/26         | 11952          |
| 26-00300 | 04/23/26                       | T0117    | TRINITY CODE INSPECTIONS, LLC  |               |                 |                                  |          |                             |                  |                |
| 1        | 3RD PARTY PLAN REV & INSPECT   |          |                                | 1,103.00      | 6-01-22-195-028 | B PROFESSIONAL CONSULTING        | R        | 04/23/26                    | 04/23/26         | 20260038       |
| 26-00303 | 04/23/26                       | A0019    | AMERICAN LEGION POST # 28      |               |                 |                                  |          |                             |                  |                |
| 1        | ROADSIDE CLEAN UP              |          |                                | 500.00        | G-02-41-701-025 | B CLEAN COMMUNITIES              | R        | 04/23/26                    | 04/23/26         |                |
| 26-00305 | 04/23/26                       | A0259    | ACWJIF                         |               |                 |                                  |          |                             |                  |                |
| 1        | 2026 2ND QTR ASSESSMENT BILL   |          |                                | 147,001.00    | 6-01-23-215-092 | B WORKMAN'S COMP                 | R        | 04/23/26                    | 04/23/26         | 2ND QTR        |
| 26-00308 | 04/23/26                       | TREASMAR | TREASURER, STATE OF NEW JERSEY |               |                 |                                  |          |                             |                  |                |
| 1        | 1STQTR 2026 MARRIAGE/UNION LIC |          |                                | 175.00        | 6-01-99-901-207 | B DUE TO STATE-MARRIAGE LICENSES | R        | 04/23/26                    | 04/23/26         | 1ST QTR        |
| 26-00309 | 04/23/26                       | R0007    | REMINGTON & VERNICK ENGINEERS  |               |                 |                                  |          |                             |                  |                |
| 1        | PROFESSIONAL SERVICES          |          |                                | 360.00        | ABURBANENG      | P WHP DEVELOPMENT                | R        | 04/23/26                    | 04/23/26         | 0101I066-7     |
| 2        | PROFESSIONAL SERVICES          |          |                                | 517.25        | ABURBANENG      | P WHP DEVELOPMENT                | R        | 04/23/26                    | 04/23/26         | 0101P046.1-5   |
| 3        | PROFESSIONAL SERVICES          |          |                                | 53.75         | LOEB            | P Use Variance                   | R        | 04/23/26                    | 04/23/26         | 0101Z195-3     |
|          |                                |          |                                | <u>931.00</u> |                 |                                  |          |                             |                  |                |
| 26-00311 | 04/23/26                       | T0092    | TOSHIBA BUSINESS SOLUTIONS     |               |                 |                                  |          |                             |                  |                |
| 1        | COPIER COUNT/MAIN 1/20-4/19/26 |          |                                | 696.38        | 6-01-20-100-026 | B MAINT OF EQUIPMENT             | R        | 04/28/26                    | 04/28/26         | 6320678        |
| 26-00313 | 04/28/26                       | A0094    | AMAZON.COM SALES LLC           |               |                 |                                  |          |                             |                  |                |
| 1        | DVD BURNER-EXTERNAL DRIVE      |          |                                | 27.99         | 6-01-20-140-059 | B COMPUTER EQUIP & SOFTWARE      | R        | 04/28/26                    | 05/05/26         | 1GXL-7CN3-DLL3 |
| 26-00318 | 04/28/26                       | Q0004    | QUILL LLC                      |               |                 |                                  |          |                             |                  |                |
| 1        | SUPPLIES                       |          |                                | 66.02         | 6-01-25-266-036 | B OFFICE SUPPLIES                | R        | 04/28/26                    | 05/05/26         | 48733641       |
| 2        | SUPPLIES                       |          |                                | 213.42        | 6-01-25-240-036 | B OFFICE SUPPLIES                | R        | 04/28/26                    | 05/05/26         | 48716833       |
| 3        | SUPPLIES                       |          |                                | 34.75         | 6-01-20-120-036 | B OFFICE SUPPLIES                | R        | 04/28/26                    | 05/05/26         | 48716833       |
| 4        | SUPPLIES                       |          |                                | 21.59         | 6-01-20-145-036 | B OFFICE SUPPLIES                | R        | 04/28/26                    | 05/05/26         | 48727323/7662  |
|          |                                |          |                                | <u>335.78</u> |                 |                                  |          |                             |                  |                |

| PO #                                                                                                         | PQ Date                        | Vendor   | Item Description              | Amount    | Charge Account  | Contract | PQ Type                 | Acct Type | Description | Stat/Chk | Enc Date | Rcvd Date | Chk/Void Date | Invoice         |
|--------------------------------------------------------------------------------------------------------------|--------------------------------|----------|-------------------------------|-----------|-----------------|----------|-------------------------|-----------|-------------|----------|----------|-----------|---------------|-----------------|
| 26-00319                                                                                                     | 04/28/26                       | ODP8U005 | ODP BUSINESS SOLUTIONS, LLC   |           |                 |          |                         |           |             |          |          |           |               |                 |
| 1                                                                                                            | SUPPLIES                       |          |                               | 365.65    | 6-01-20-145-036 | B        | OFFICE SUPPLIES         |           |             | R        | 04/28/26 | 05/05/26  |               | 467255116001    |
| 26-00321                                                                                                     | 04/28/26                       | T0117    | TRINITY CODE INSPECTIONS, LLC |           |                 |          |                         |           |             |          |          |           |               |                 |
| 1                                                                                                            | 3RD PARTY PLAN REV & INSPECT   |          |                               | 2,358.00  | 6-01-22-195-028 | B        | PROFESSIONAL CONSULTING |           |             | R        | 04/28/26 | 04/28/26  |               | 20260063        |
| 26-00322                                                                                                     | 04/28/26                       | T0118    | TREASURER, STATE OF NJ        |           |                 |          |                         |           |             |          |          |           |               |                 |
| 1                                                                                                            | 1STQTR 2026 STATE TRAINING FEE |          |                               | 630.00    | 6-01-99-901-205 | B        | STATE TRAINING FEES     |           |             | R        | 04/28/26 | 04/28/26  |               | 1ST QTR         |
| 26-00323                                                                                                     | 04/29/26                       | A0094    | AMAZON.COM SALES LLC          |           |                 |          |                         |           |             |          |          |           |               |                 |
| 1                                                                                                            | SUPPLIES                       |          |                               | 155.18    | 6-01-26-290-030 | B        | SUPPLIES                |           |             | R        | 04/29/26 | 05/05/26  |               | 1NL1-H4NR-K7LY  |
| 26-00324                                                                                                     | 04/29/26                       | S0028    | SWELL WASH LLC                |           |                 |          |                         |           |             |          |          |           |               |                 |
| 1                                                                                                            | CAR WASH 5/1/26 - 11/1/26      |          |                               | 660.00    | 6-01-26-315-090 | B        | VEHICLE MAINT - POLICE  |           |             | R        | 04/29/26 | 05/05/26  |               | 613             |
| 26-00328                                                                                                     | 05/04/26                       | A0253    | ATLANTIC CITY ELECTRIC        |           |                 |          |                         |           |             |          |          |           |               |                 |
| 1                                                                                                            | STREET LIGHTING                |          |                               | 22,566.90 | 6-01-31-435-071 | B        | STREET LIGHTING         |           |             | R        | 05/04/26 | 05/04/26  |               | APRIL 2026      |
| 26-00330                                                                                                     | 05/04/26                       | D0100    | DIRECTV, LLC                  |           |                 |          |                         |           |             |          |          |           |               |                 |
| 1                                                                                                            | MAY PW 2026 SERVICES           |          |                               | 99.99     | 6-01-31-440-076 | B        | TELEPHONE               |           |             | R        | 05/04/26 | 05/04/26  |               | 082060890X26050 |
| 26-00331                                                                                                     | 05/04/26                       | B0030    | BARKER,GELFAND,JAMES & SARVAS |           |                 |          |                         |           |             |          |          |           |               |                 |
| 1                                                                                                            | 2026 PROSECUTOR APRIL          |          |                               | 2,600.00  | 6-01-25-275-028 | B        | PROSECUTOR              |           |             | R        | 05/04/26 | 05/04/26  |               | APRIL 2026      |
| 26-00333                                                                                                     | 05/05/26                       | E0070    | ED & GENE'S KING TIRE LLC     |           |                 |          |                         |           |             |          |          |           |               |                 |
| 1                                                                                                            | VEHICLE MAINTENANCE            |          |                               | 3,115.56  | 6-01-26-315-090 | B        | VEHICLE MAINT - POLICE  |           |             | R        | 05/05/26 | 05/05/26  |               | 43399           |
| 26-00336                                                                                                     | 05/05/26                       | B0121    | R W BROWN LANDSCAPING CO. LLC |           |                 |          |                         |           |             |          |          |           |               |                 |
| 1                                                                                                            | FERTILIZER APPLICATION         |          |                               | 4,410.00  | 6-01-26-290-066 | B        | RECREATION SUPPLIES     |           |             | R        | 05/05/26 | 05/05/26  |               | 23396-2026      |
| 26-00337                                                                                                     | 05/05/26                       | C0180    | CASA PAYROLL SERVICES LLC     |           |                 |          |                         |           |             |          |          |           |               |                 |
| 1                                                                                                            | PAYROLL PROCESSING 2026        |          |                               | 224.20    | 6-01-20-130-029 | B        | OTHER CONTRACTUAL       |           |             | R        | 05/05/26 | 05/05/26  |               | 1308882         |
| 26-00338                                                                                                     | 05/05/26                       | P0008    | POLISTINA & ASSOCIATES LLC    |           |                 |          |                         |           |             |          |          |           |               |                 |
| 1                                                                                                            | 4TH ROUND AFFORDABLE HOUSING   |          |                               | 877.50    | 6-01-21-180-028 | B        | PROFESSIONAL CONSULTING |           |             | R        | 05/05/26 | 05/05/26  |               | 5-26-9          |
| Total Purchase Orders: 82 Total P.O. Line Items: 112 Total List Amount: 1,445,270.29 Total Void Amount: 0.00 |                                |          |                               |           |                 |          |                         |           |             |          |          |           |               |                 |

| PO #             | PO Date | Vendor | Amount | Charge Account | Contract  | PO Type     | Stat/Chk | First<br>Enc Date | Rcvd<br>Date | Chk/Void<br>Date | Invoice |
|------------------|---------|--------|--------|----------------|-----------|-------------|----------|-------------------|--------------|------------------|---------|
| Item Description |         |        |        |                | Acct Type | Description |          |                   |              |                  |         |

| Totals by Year-Fund  |              |             |              |               |           |               |              |  |  |
|----------------------|--------------|-------------|--------------|---------------|-----------|---------------|--------------|--|--|
| Fund Description     |              |             |              |               |           |               |              |  |  |
| Fund                 | Budget Rcvd  | Budget Held | Budget Total | Revenue Total | G/L Total | Project Total | Total        |  |  |
| 5-01                 | 1,949.00     | 0.00        | 1,949.00     | 0.00          | 0.00      | 0.00          | 1,949.00     |  |  |
| 5-05                 | 9,975.00     | 0.00        | 9,975.00     | 0.00          | 0.00      | 0.00          | 9,975.00     |  |  |
| Year Total:          | 11,924.00    | 0.00        | 11,924.00    | 0.00          | 0.00      | 0.00          | 11,924.00    |  |  |
| 6-01                 | 1,382,598.71 | 0.00        | 1,382,598.71 | 0.00          | 0.00      | 0.00          | 1,382,598.71 |  |  |
| 6-05                 | 42,889.60    | 0.00        | 42,889.60    | 0.00          | 0.00      | 0.00          | 42,889.60    |  |  |
| 6-24                 | 0.00         | 0.00        | 0.00         | 0.00          | 0.00      | 931.00        | 931.00       |  |  |
| Year Total:          | 1,425,488.31 | 0.00        | 1,425,488.31 | 0.00          | 0.00      | 931.00        | 1,426,419.31 |  |  |
| C-04                 | 1,500.00     | 0.00        | 1,500.00     | 0.00          | 0.00      | 0.00          | 1,500.00     |  |  |
| G-02                 | 3,760.49     | 0.00        | 3,760.49     | 0.00          | 0.00      | 0.00          | 3,760.49     |  |  |
| T-13                 | 21.00        | 0.00        | 21.00        | 0.00          | 0.00      | 0.00          | 21.00        |  |  |
| ANIMAL CONTROL TRUST |              |             |              |               |           |               |              |  |  |
| T-16                 | 1,645.49     | 0.00        | 1,645.49     | 0.00          | 0.00      | 0.00          | 1,645.49     |  |  |
| Year Total:          | 1,666.49     | 0.00        | 1,666.49     | 0.00          | 0.00      | 0.00          | 1,666.49     |  |  |
| RECREATION TRUST     |              |             |              |               |           |               |              |  |  |
| Total of All Funds:  | 1,444,339.29 | 0.00        | 1,444,339.29 | 0.00          | 0.00      | 931.00        | 1,445,270.29 |  |  |

| Project Description    | Project No. | Rcvd Total    | Held Total  | Project Total |
|------------------------|-------------|---------------|-------------|---------------|
| WHP DEVELOPMENT        | ABURBANENG  | 877.25        | 0.00        | 877.25        |
| Use Variance           | LOEB        | 53.75         | 0.00        | 53.75         |
| Total of All Projects: |             | <u>931.00</u> | <u>0.00</u> | <u>931.00</u> |