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

June 18th, 2025

REGULAR MEETING - 6:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

CONSENT AGENDA

129 A Resolution for the purchase of uniforms for the Police Department.

130 Authorizing the release of escrow funds posted by Rocco's Restaurant Group, LLC for property known as 421 Absecon Blvd. (Home Depot) – Block 224, Lot 28.

131 Renewing Alcoholic Beverage Licenses within the City of Absecon.

132 Establishing the Mayoral Homeless Task Force for the City of Absecon.

133 Authorizing the City Engineer, Remington & Vernick, to provided Engineering Services for the 2025 Road Program.

134 Authorizing the submission of a grant application and the execution of a grant contract with the New Jersey Department of Transportation under the fiscal year 2026 Safe Streets to Transit Program for the Highland Boulevard Pedestrian Safety Improvements.

135 Authorizing the submission of a grant application and the execution of a grant contract with the New Jersey Department of Transportation under the fiscal year 2026 Municipal Aid Program for the reconstruction of Franklin Boulevard.

PUBLIC PORTION – Agenda Items Only

APPROVAL OF BILL LIST - $ 1,605,743.50

APPROVAL OF MINUTES

Regular Meeting Minutes – 6/5/2025

REPORTS Council Committees
Clerk
Mayor
Engineer

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 129-2025

A RESOLUTION TO PURCHASE UNIFORMS FOR THE POLICE DEPARTMENT

WHEREAS, the City of Absecon Police Department has determined that there is a need to purchase uniforms throughout the year for the Police Department; and

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

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

NOW, THEREFORE BE IT RESOLVED, That the City of Absecon City Council, utilizing the alternative method of award to Action Uniform Co. LLC to purchase uniforms for the Police Department. A copy of the Business Entity Certification and Determination of Value shall be on file with the resolution in the City of Absecon Clerks Office.

BE IT FURTHER RESOLVED, that Kristen Manning, Chief Financial Officer of the City of Absecon, does hereby certify that there are adequate funds available in the 2025 Current Fund line item:5-01-25-240-032.

The estimated expenditures of 2025 should not exceed **$18,000.00**

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 June 18th, 2025

____
Kristen Manning, Chief Financial Officer

Dated: June 18th, 2025

This is to certify that this is a true copy of a Resolution adopted by the council of the City of Absecon at a regular meeting held June 18th, 2025

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

CITY OF ABSECON

RESOLUTION 130-2025

A RESOLUTION AUTHORIZING THE RELEASE OF ESCROW FUNDS POSTED BY ROCCO'S RESTAURANT GROUP, LLC FOR PROPERTY KNOWN AS 421 ABSECON BLVD. (HOME DEPOT) – BLOCK 224, LOT 28

WHEREAS, Rocco's Restaurant Group, LLC had posted escrow funds for an application to the Zoning Board for property known as 421 Absecon Boulevard, Block 224, Lot 28, in the City of Absecon in accordance with the provisions of the Municipal Land Use law; and

WHEREAS, the Board Engineer and Board Attorney have indicated that their work has been satisfactorily completed and the escrow fees may be released.

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

> The Chief Financial Officer is hereby authorized to release escrow funds in the amount of $890.00.

Dated: June 18th, 2025

This is to certify that this is a true copy of a Resolution adopted by the Council of the City of Absecon at a Regular Meeting on June 18th, 2025.

ATTEST: ______________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 131-2025

A RESOLUTION RENEWING ALCOHOLIC BEVERAGE LICENSES WITHIN THE CITY OF ABSECON

WHEREAS, the following Alcoholic Beverage Licensees have made their application for the renewal of their respective licenses for the year 2025-2026:

0101-44-001-010	White Horse Liquors, LLC - (609) 677-9880 410 White Horse Pike
0101-33-003-005	LPJS 1, LLC t/a Reddog's Hit Point Pub - (609) 641-3172 5 North Shore Road
0101-33-005-003	Rose-An Corporation t/a The Black Cat - (609) 641-2323 1 North Shore Road
0101-31-006-001	Charles A. Hammell Post # 28 (American Legion) 560 New Jersey Ave. - (609) 641-9722
0101-31-007-001	Absecon Memorial Post 9462 - (609) 641-8884 Veterans of Foreign Wars, Inc. White Horse Pike (Route #30)
0101-33-004-009	Trav-Georgio, LLC – (609) 641-2000 t/a Villa Rifici's 308 E. White Horse Pike

WHEREAS, there are no written objections to the renewal on file; and

WHEREAS, the Police Department has conducted its investigation and has no objection to the renewal of these licenses; and

WHEREAS, the City of Absecon Mayor and Council have no objection to the 2025-2026 renewals of said licenses and are not aware of any circumstances or provisions of law or local Ordinance that would prohibit the issuance of said licenses.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Absecon, that the City Clerk is hereby authorized to issue and deliver said licenses, all of which to become effective July 1st, 2025.

Dated: June 18th, 2025

This is to certify that this is a true Copy of a Resolution adopted by the Council of the City of Absecon at a Regular meeting held June 18th, 2025

ATTEST : ______________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 132-2025

A RESOLUTION ESTABLISHING THE MAYORAL HOMELESS TASK FOCE FOR THE CITY OF ABSECON

WHEREAS, Cities across the country are facing a housing shortage and surging rates of homelessness; and

WHEREAS, the City of Absecon wants to improve community health and safety; and

WHEREAS, the City of Absecon strives to implement proactive solutions to expand services and resources for people who are homeless, including homelessness prevention, and other programs, and partnerships to help the area's homeless population obtain stable housing; and

WHEREAS, in an attempt to focus attention on Absecon's Homelessness, the City Council wishes to establish a Homeless Task Force; and

WHEREAS, the City of Absecon wants to begin the process of focusing on "homelessness" by starting with community engagement and utilizing all available local resources

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Absecon that we do hereby establish The Mayoral Homeless Task Force consisting of up to 5 members of the community who shall be, appointed annually by the City Council, but whose initial term of appointment shall be through December 31, 2026. Members shall meet, at a minimum, quarterly throughout a calendar year. One councilmember shall be appointed as official liaison to the committee. The composition of the remaining members will include the Mayor, the City Business Administrator, The Chief of Police, and Members of the Police Department.

NOW THEREFORE, BE IT FURTHER RESOLVED, by the City Council of the City of Absecon that the Mission, Goals and Objectives for the Mayoral Homeless Task Force shall be established and approved by City Council.

Dated: June 18th, 2025

This is to certify that this is a true copy of a Resolution adopted by the Council of the City of Absecon at a Regular Meeting on June 18th, 2025.

ATTEST: ______________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 133-2025

A RESOLUTION AUTHORIZING THE CITY ENGINEER, REMINGTON & VERNICK, TO PROVIDE ENGINEERING SERVICES FOR THE 2025 ROAD PROGRAM

WHEREAS, the Public Works Committee of the Municipal Council has determined the need for road paving of various streets in the City of Absecon during 2025 in Absecon; and

WHEREAS, the firm of Remington & Vernick Engineers has provided a proposal to provide engineering services for the 2025 Road Program for a fee not to exceed $40,000.00; 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 # ____________ $ 40,000.00

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the firm of Remington & Vernick Engineers, is hereby authorized to provide engineering services for the 2025 City of Absecon Road Program for a sum not to exceed $40,000.00.

Dated: June 18th, 2025

This is to certify that this is a true copy of a Resolution adopted by the Council of the City of Absecon at a Regular Meeting held June 18th, 2025

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

CITY OF ABSECON

RESOLUTION 134-2025

A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION AND THE EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION UNDER THE FISCAL YEAR 2026 SAFE STREETS TO TRANSIT PROGRAM FOR THE HIGHLAND BOULEVARD PEDESTRIAN SAFETY IMPROVEMENTS

WHEREAS, there is a need for pedestrian safety infrastructure improvements on Highland Boulevard within the City of Absecon; and

WHEREAS, funds for pedestrian safety infrastructure improvements are available to the City of Absecon under the New Jersey Department of Transportation Safe Streets to Transit Program; and

WHEREAS, an application must be filed with the New Jersey Department of Transportation in order to be considered for said funding.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Absecon formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the firm of Remington & Vernick Engineers is hereby authorized to submit an electronic grant application identified as SST-2026-Highland Boulevard Pedestrian Safet-00012 to the New Jersey Department of Transportation on behalf of the City of Absecon.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Absecon and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Dated: June 18th, 2025

This is to certify that this is a true copy of a Resolution adopted by the Council of the City of Absecon at a Regular Meeting held June 18th, 2025

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

CITY OF ABSECON

RESOLUTION 135-2025

A RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION AND THE EXECUTION OF A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION UNDER THE FISCAL YEAR 2026 MUNICIPAL AID PROGRAM FOR THE RECONSTRUCTION OF FRANKLIN BOULEVARD

WHEREAS, there is a need for roadway improvements on Franklin Boulevard within the City of Absecon; and

WHEREAS, funds for roadway improvements are available to the City of Absecon under the New Jersey Department of Transportation Municipal Aid Program; and

WHEREAS, an application must be filed with the New Jersey Department of Transportation in order to be considered for said funding.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Absecon formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the firm of Remington & Vernick Engineers is hereby authorized to submit an electronic grant application identified as MA-2026-Reconstruction of Franklin Boulevard-00274 to the New Jersey Department of Transportation on behalf of the City of Absecon.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Absecon and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Dated: June 18th, 2025

This is to certify that this is a true copy of a Resolution adopted by the Council of the City of Absecon at a Regular Meeting held June 18th, 2025

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

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes
Include Non-Budgeted: Y

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9389	GLOUCESTER COUNTY POLICE ACAD.						
25-00234	03/13/25	TRAINING- 6/25/25	Open	100.00	0.00		
A0003	ACUA						
25-00443	05/16/25	MONTHLY FEES TIP/RECYCLE/FUEL	Open	83,450.71	0.00		
A0005	ABSECON BOARD OF EDUCATION						
25-00514	06/12/25	JUNE 2025 SCHOOL PAYMENT	Open	1,034,773.22	0.00		
A0009	ANIMAL CONTROL OF S.J.						
25-00335	04/15/25	2025 ANIMAL CONTROL SERVICES	Open	700.00	0.00		
A0039	ARROWHEAD FORENSICS						
25-00492	06/05/25	URINE SPECIMEN CONTAINERS	Open	51.27	0.00		
A0094	AMAZON.COM SALES LLC						
25-00424	05/09/25	Fire Extinguisher Inspec Tags	Open	9.99	0.00		
25-00440	05/15/25	REPLACEMENT PHONE FOR PW	Open	44.70	0.00		
				54.69			
A0253	ATLANTIC CITY ELECTRIC						
25-00404	05/08/25	Electricity	Open	9,955.29	0.00		
A0291	ADVANTA HEALTH SOLUTIONS						
25-00464	05/27/25	WELLNESS INCENTIVES	Open	120.00	0.00		
B0030	BARKER,GELFAND,JAMES & SARVAS						
25-00410	05/08/25	2025 PROSECUTOR APR-DEC	Open	1,950.00	0.00		
B0119	BLANEY, DONOHUE, ET AL						
25-00328	04/10/25	2025 LABOR COUNSEL	Open	132.00	0.00		
B0121	R W BROWN LANDSCAPING CO. LLC						
25-00427	05/12/25	Fertilizer Applications	Open	4,410.00	0.00		
C0027	COLLIERS ENGINEERING						
25-00517	06/16/25	PROFESSIONAL SERVICES	Open	2,226.61	0.00		
C0098	CROWN CASTLE FIBER LLC						
25-00323	04/10/25	MONTHLY SERVICE	Open	1,150.00	0.00		
C0180	CASA PAYROLL SERVICES LLC						
25-00289	03/28/25	PAYROLL PROCESSING 2025	Open	213.80	0.00		
C0201	COMCAST						
25-00460	05/27/25	MONTHLY SERVICES FOR 2025	Open	416.54	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
D0038	DAN DAVIDSON						
25-00415	05/08/25	CONCERT IN THE PARK 6/29/25	Open	1,000.00	0.00		
D0100	DIRECTV, LLC						
25-00407	05/08/25	PW 2025 SERVICES	Open	92.99	0.00		
E0063	ENFORSYS, INC						
25-00401	05/07/25	FIRE INSPECTION SOFTWARE	Open	2,015.00	0.00		
E0070	ED & GENE'S KING TIRE LLC						
25-00411	05/08/25	VEHICLE MAINTENANCE	Open	111.40	0.00		
F0005	LESLIE G. FOGG, INC.						
25-00448	05/22/25	REPAIRS TO TRACTOR	Open	2,489.17	0.00		
F0011	FRED HARZ & SON						
25-00399	05/05/25	POLICE TIRES	Open	1,564.00	0.00		
F0042	FEDEX						
25-00269	03/26/25	SHIPMENT TO STATE TOX	Open	2.86	0.00		
G0064	GRAINGER						
25-00224	03/10/25	SUPPLIES	Open	377.50	0.00		
H0026	HD SUPPLY, INC.						
25-00226	03/10/25	CLEANING SUPPLIES	Open	416.45	0.00		
H0038	HFA						
25-00510	06/11/25	PROFESSIONAL SERVICES- AUDIT	Open	20,000.00	0.00		
H0070	HUTCHINSON HEATING AIR/COND						
25-00299	03/31/25	PREVENTIVE MAINTENANCE	Open	1,326.64	0.00		
25-00513	06/12/25	FIRE DEPT PREV MAINT 2025	Open	1,496.32	0.00		
				2,822.96			
H0083	HORIZON BLUE CROSS						
25-00463	05/27/25	DENTAL INSURANCE	Open	3,854.82	0.00		
J0017	JCM ASSOCIATES						
25-00472	05/28/25	L.E.A.D. GEAR	Open	1,913.50	0.00		
L0016	FRANK J. LENTZ, ESQ						
25-00441	05/15/25	PUBLIC DEFENDER MAY-DEC 2025	Open	600.00	0.00		
L0051	LAUREL LAWNMOWER SERVICE, INC.						
25-00494	06/05/25	SUPPLIES	Open	234.99	0.00		
L0086	TELESYSTEM						
25-00434	05/13/25	MONTHLY BILLING 2025 APR-JUNE	Open	1,114.55	0.00		
M0032	LINDA SUE MOORE						
25-00414	05/08/25	CONCERT IN THE PARK 6/22/25	Open	1,000.00	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0050 SUITE INSPIRATION							
25-00416	05/08/25	CONCERT IN THE PARK 7/6/25	Open	1,000.00	0.00		
N0002 NJ AMERICAN WATER CO.							
25-00358	04/23/25	FIRE HYDRANT SERVICE	Open	10,362.99	0.00		
25-00505	06/10/25	WATER SERVICE 2025	Open	3,848.77	0.00		
				14,211.76			
N0091 NETWORK CONNECTIVITY, INC.							
25-00433	05/13/25	JULY-DEC 2025 SERVICES	Open	3,655.74	0.00		
O0001 OLD DOMINION BRUSH CO., INC.							
25-00515	06/13/25	PARTS & SUPPLIES	Open	563.00	0.00		
P0001 PRESS OF ATLANTIC CITY							
25-00385	04/29/25	LEGAL NOTICE- BUDGET	Open	546.65	0.00		
P0014 PEDRONI FUEL CO							
25-00059	01/14/25	GASOLINE	Open	343.21	0.00		
25-00060	01/14/25	DIESEL	Open	828.43	0.00		
				1,171.64			
P0015 PITNEY BOWES							
25-00508	06/11/25	2ND-4TH QTR 2025 POSTAGE LEASE	Open	535.92	0.00		
P0127 TONY PONTARI							
25-00417	05/08/25	CONCERT IN THE PARK 7/13/25	Open	1,000.00	0.00		
P0161 PURDY COLLISION, LLC							
25-00469	05/28/25	INSURANCE DEDUCTIBLE	Open	1,000.00	0.00		
R0007 REMINGTON & VERNICK ENGINEERS							
25-00518	06/16/25	PROFESSIONAL SERVICES	Open	832.50	0.00		
R0038 RUTGERS, THE STATE UNIVERSITY							
25-00024	01/10/25	PRINCIPLES OF PURCHASING 2	Open	944.00	0.00		
R0093 ROYAL PRINTING SERVICE							
25-00485	06/02/25	VOTING BOOKS & POSTAGE	Open	13,126.77	0.00		
S0015 S.J. COURT ADMINISTRATOR ASSOC							
25-00457	05/27/25	2025 MEMBERSHIP DUES	Open	40.00	0.00		
T0096 TOSHIBA FINANCIAL SERVICES							
25-00305	03/31/25	COPIER LEASE	Open	209.92	0.00		
25-00307	03/31/25	COPIER LEASE	Open	42.43	0.00		
				252.35			
U0021 UNITED METHODIST CHURCH							
25-00476	05/29/25	SENIOR SERVICES 2025	Open	1,822.54	0.00		
V0026 VERIZON WIRELESS							
25-00430	05/12/25	MONTHLY SERVICES 2025	Open	1,808.35	0.00		

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
W0044	WASZEN BROTHERS SANITATION INC						
25-00300	03/31/25	TOILET RENTAL - BULKHEAD	Open	90.00	0.00		
25-00301	03/31/25	TOILET RENTAL - CITY PARK	Open	155.00	0.00		
25-00302	03/31/25	TOILET RENTAL - SOCCER FIELD	Open	90.00	0.00		
				335.00			

Total Purchase Orders:	56	Total P.O. Line Items:	0	Total List Amount:	1,222,160.54	Total Void Amount:	0.00

P.O. Type: All   Include Project Line Items: Yes   Open: N   Paid: Y   Void: N
Range: First to Last   Rcvd: N   Held: N   Aprv: N
Format: Detail without Line Item Notes   First Enc Date Range: 06/04/25 to 06/04/25   Bid: Y   State: Y   Other: Y   Exempt: Y
Vendors: All   Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

PO # / Item	PO Date / Description	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00490	06/04/25	A0034	ABSECON CITY PAYROLL ACCOUNT									
1	GROSS WAGES #12		1,000.00	5-01-20-100-011	B	REGULAR S&W ADMINISTRATOR	P	333	06/04/25	06/05/25	06/05/25	
2	GROSS WAGES #12		2,973.00	5-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P	333	06/04/25	06/05/25	06/05/25	
3	GROSS WAGES #12		2,331.58	5-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P	333	06/04/25	06/05/25	06/05/25	
4	GROSS WAGES #12		1,368.76	5-01-20-130-011	B	REGULAR S/W FINANCIAL ADMIN	P	333	06/04/25	06/05/25	06/05/25	
5	GROSS WAGES #12		2,083.66	5-01-20-140-011	B	REGULAR S&W INFO TECH	P	333	06/04/25	06/05/25	06/05/25	
6	GROSS WAGES #12		2,551.90	5-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P	333	06/04/25	06/05/25	06/05/25	
7	GROSS WAGES #12		1,806.36	5-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P	333	06/04/25	06/05/25	06/05/25	
8	GROSS WAGES #12		547.23	5-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P	333	06/04/25	06/05/25	06/05/25	
9	GROSS WAGES #12		186.06	5-01-21-185-011	B	REGULAR S/W ZONING	P	333	06/04/25	06/05/25	06/05/25	
10	GROSS WAGES #12		5,194.50	5-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P	333	06/04/25	06/05/25	06/05/25	
11	GROSS WAGES #12		117,038.07	5-01-25-240-011	B	REGULAR S/W POLICE	P	333	06/04/25	06/05/25	06/05/25	
12	GROSS WAGES #12		4,698.00	5-01-25-240-012	B	PART-TIME	P	333	06/04/25	06/05/25	06/05/25	
13	GROSS WAGES #12		1,559.04	5-01-25-240-014	B	OVERTIME	P	333	06/04/25	06/05/25	06/05/25	
14	GROSS WAGES #12		225.00	5-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P	333	06/04/25	06/05/25	06/05/25	
15	GROSS WAGES #12		910.00	G-02-41-714-024	B	2024 CLICK IT OR TICKET	P	333	06/04/25	06/05/25	06/05/25	
16	GROSS WAGES #12		153.85	5-01-25-252-011	B	EMG MGMT REG SALARY	P	333	06/04/25	06/05/25	06/05/25	
17	GROSS WAGES #12		606.11	5-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P	333	06/04/25	06/05/25	06/05/25	
18	GROSS WAGES #12		9,886.57	5-01-26-290-011	B	PUBLIC WORKS S & W	P	333	06/04/25	06/05/25	06/05/25	
19	GROSS WAGES #12		230.77	5-01-28-370-011	B	RECREATON S & W	P	333	06/04/25	06/05/25	06/05/25	
20	GROSS WAGES #12		3,868.16	5-01-43-490-011	B	REGULAR S/W MUN COURT	P	333	06/04/25	06/05/25	06/05/25	
21	GROSS WAGES #12		624.75	G-02-41-713-024	B	2024 RECYCLING GRANT	P	333	06/04/25	06/05/25	06/05/25	
22	GROSS WAGES #12		507.26	5-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P	333	06/04/25	06/05/25	06/05/25	
23	GROSS WAGES #12		11,388.23	5-01-36-472-199	B	SOCIAL SECURITY	P	333	06/04/25	06/05/25	06/05/25	
24	GROSS WAGES #12		185.85	5-01-36-476-199	B	DCRP CONTRIBUTION	P	333	06/04/25	06/05/25	06/05/25	
25	GROSS WAGES #12		13,874.91	5-05-01-100-011	B	SALARY AND WAGES	P	333	06/04/25	06/05/25	06/05/25	
26	GROSS WAGES #12		1,061.43	5-05-36-472-199	B	SOCIAL SECURITY	P	333	06/04/25	06/05/25	06/05/25	
			186,861.05									

Total Purchase Orders: 1   Total P.O. Line Items: 26   Total List Amount: 186,861.05   Total Void Amount: 0.00

City of Absecon
Purchase Order Listing By P.O. Number

P.O. Type: All   Include Project Line Items: Yes   Open: N   Paid: Y   Void: N
Range: First to Last   Rcvd: N   Held: N   Aprv: N
Format: Detail without Line Item Notes   First Enc Date Range: 06/06/25 to 06/18/25   Bid: Y   State: Y   Other: Y   Exempt: Y
Vendors: All   Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

PO # / Item	PO Date / Description	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00521	06/17/25	A0034	ABSECON CITY PAYROLL ACCOUNT									
1	GROSS WAGES #13		2,973.00	5-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P	335	06/17/25	06/18/25	06/18/25	
2	GROSS WAGES #13		2,361.75	5-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P	335	06/17/25	06/18/25	06/18/25	
3	GROSS WAGES #13		1,368.76	5-01-20-130-011	B	REGULAR S/W FINANCIAL ADMIN	P	335	06/17/25	06/18/25	06/18/25	
4	GROSS WAGES #13		2,083.66	5-01-20-140-011	B	REGULAR S&W INFO TECH	P	335	06/17/25	06/18/25	06/18/25	
5	GROSS WAGES #13		2,551.90	5-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P	335	06/17/25	06/18/25	06/18/25	
6	GROSS WAGES #13		1,806.36	5-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P	335	06/17/25	06/18/25	06/18/25	
7	GROSS WAGES #13		635.97	5-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P	335	06/17/25	06/18/25	06/18/25	
8	GROSS WAGES #13		216.23	5-01-21-185-011	B	REGULAR S/W ZONING	P	335	06/17/25	06/18/25	06/18/25	
9	GROSS WAGES #13		5,222.90	5-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P	335	06/17/25	06/18/25	06/18/25	
10	GROSS WAGES #13		116,755.19	5-01-25-240-011	B	REGULAR S/W POLICE	P	335	06/17/25	06/18/25	06/18/25	
11	GROSS WAGES #13		5,007.50	5-01-25-240-012	B	PART-TIME	P	335	06/17/25	06/18/25	06/18/25	
12	GROSS WAGES #13		3,936.87	5-01-25-240-014	B	OVERTIME	P	335	06/17/25	06/18/25	06/18/25	
13	GROSS WAGES #13		8,475.00	5-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P	335	06/17/25	06/18/25	06/18/25	
14	GROSS WAGES #13		1,050.00	G-02-41-739-023	B	2023 PEDESTRIAN SAFETY GRANT	P	335	06/17/25	06/18/25	06/18/25	
15	GROSS WAGES #13		153.85	5-01-25-252-011	B	EMG MGMT REG SALARY	P	335	06/17/25	06/18/25	06/18/25	
16	GROSS WAGES #13		606.11	5-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P	335	06/17/25	06/18/25	06/18/25	
17	GROSS WAGES #13		9,886.57	5-01-26-290-011	B	PUBLIC WORKS S & W	P	335	06/17/25	06/18/25	06/18/25	
18	GROSS WAGES #13		50.00	5-01-28-385-195	B	ABTV	P	335	06/17/25	06/18/25	06/18/25	
19	GROSS WAGES #13		230.77	5-01-28-370-011	B	RECREATON S & W	P	335	06/17/25	06/18/25	06/18/25	
20	GROSS WAGES #13		3,868.16	5-01-43-490-011	B	REGULAR S/W MUN COURT	P	335	06/17/25	06/18/25	06/18/25	
21	GROSS WAGES #13		840.00	G-02-41-713-024	B	2024 RECYCLING GRANT	P	335	06/17/25	06/18/25	06/18/25	
22	GROSS WAGES #13		12,146.51	5-01-36-472-199	B	SOCIAL SECURITY	P	335	06/17/25	06/18/25	06/18/25	
23	GROSS WAGES #13		446.81	5-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P	335	06/17/25	06/18/25	06/18/25	
24	GROSS WAGES #13		188.20	5-01-36-476-199	B	DCRP CONTRIBUTION	P	335	06/17/25	06/18/25	06/18/25	
25	GROSS WAGES #13		12,874.91	5-05-01-100-011	B	SALARY AND WAGES	P	335	06/17/25	06/18/25	06/18/25	
26	GROSS WAGES #13		984.93	5-05-36-472-199	B	SOCIAL SECURITY	P	335	06/17/25	06/18/25	06/18/25	
			196,721.91									

Total Purchase Orders: 1   Total P.O. Line Items: 26   Total List Amount: 196,721.91   Total Void Amount: 0.00

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM TOTAL ATS SURCHARGES	$278.00 $417.00 $695.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	$4,908.74	COUNTY TREASURER	1856	
4 - TREASURER, CITY OF Absecon RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, UC CODE, VIDEO SURCHARGE (VM) & SANCTIONS	$10,365.67	CITY OF Absecon	1857	
5 - TREASURER, CITY OF RE: PARKING OFFENSES ADJUDICATION ACT ($2.00 FTA FEE - PA)	$.00	CITY OF —	—	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	$365.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - FLF (SL)	$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
9 - TREASURER, COUNTY OF RE: COUNTY LAB FEES - (CL)	$.00	N/A		

Range: Block: First to Last   Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: 001 to 910   Range of Years: First to 2026   Range of Periods: 1 to 12
Range of Batch Ids: First to Last   Range of Dates: 05/01/25 to 05/31/25
Range of Sections: First to Last   Name to Print: Bill To
Range of Spec Tax Codes: First to Last   Print Ref Num: N   Print Utility w/Block/Lot/Qual: N
Payment Type Includes: Tax: Y   Sp Charges: Y   Lien: Y   Sp Assmnt: Y   Sewer: Y
Voucher Agency: Y   Animal: N   Misc: Y
Payment Method Includes: Cash: Y   Check: Y   Credit: Y   Voucher: N
Range of Installment Due Dates: First to Last
Print Only Miscellaneous w/Block/Lot/Qual: N   Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
Print Only Miscellaneous w/Utility Id: N

Code	Description	Count	Arrears/Other	Principal 2024	Principal 2025	Principal 2026	Pnlty/Intr	Total
001	Property Taxes	2907	0.00	0.00	4,244,399.14	0.00	1,905.59	4,246,304.73
038	Taxes - Subsequent	20	0.00	0.00	20,762.36	0.00	277.54	21,039.90
	Tax Payments	2927	0.00	0.00	4,265,161.50	0.00	2,183.13	4,267,344.63
035	OUTSIDE LIEN REDEMP	14	3,043.00	0.00	0.00	0.00	47.30	3,090.30
036	OUTSIDE LIEN FEES	4	248.00	0.00	0.00	0.00	0.00	248.00
	Lien Payments	18	3,291.00	0.00	0.00	0.00	47.30	3,338.30
002	Sewer Rental	256	268.00	0.00	52,840.48	0.00	4,190.00	57,298.48
037	Sewer - Subsequent	11	0.00	0.00	2,750.00	0.00	310.00	3,060.00
	Sewer Payments	267	268.00	0.00	55,590.48	0.00	4,500.00	60,358.48
017	Tax Bad Check Fee	6	140.00	0.00	0.00	0.00	0.00	140.00
	Misc Payments	6	140.00	0.00	0.00	0.00	0.00	140.00
Payments Total:		3218	3,699.00	0.00	4,320,751.98	0.00	6,730.43	4,331,181.41
Cash O/S Total:		0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:		0	0.00	0.00	0.00	0.00	0.00	0.00
Total:		3218	3,699.00	0.00	4,320,751.98	0.00	6,730.43	4,331,181.41

Total Cash:	75,288.30
Total Check:	4,202,498.78
Total Credit:	53,394.33

Sewer Overpayments	268.00
Total Overpayments	268.00

CLERK'S MONTHLY REPORT
MAY, 2025

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	30.00		45.00
MARRIAGE LICENSES	252.00		840.00
DEATH CERTIFICATES	-		-
MARRIAGE LICENSE COPIES	225.00		930.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		15.00
CEREMONY FEES	-		75.00
RAFFLE LICENSES	20.00		780.00
BIRTH CERTIFICATES	-		15.00
MERCANTILE LICENSES	5,925.00		12,275.00
CANNABIS LIC. APPL. FEE	-		-
EXCAVATION PERMITS	800.00		3,460.00
COPIES	-		-
TAXI LICENSES	-		-
LIQUOR LICENSES	100.00		100.00
PLANNING FEES	-		-
ZONING FEES	10.00		987.50
MISC	260.00		620.00
TOTAL	7,622.00		20,142.50

BOAT RAMP PERMITS	4,425.00		17,770.00
ANIMAL LICENSES	90.00		970.00

TOTAL CLERK'S OFFICE	**12,137.00**		**38,882.50**