



CITY OF ABSECON
Municipal Complex
500 Mill Road
Absecon, New Jersey 08201

Carie A. Crone, RMC
Municipal Clerk

Phone (609) 641-0663 x101
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CITY COUNCIL

JUNE 4TH, 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

- 10** Amending the Code of the City of Absecon, Chapter 160 – Uniform Construction Code Fees.
- 11** Establishing Salary Ranges for the City of Absecon.

CONSENT AGENDA

- 102** Approving the insertion of a special item of revenue into the 2026 municipal budget to allow for the receipt of \$8,604.45 from the Federal Body Armor Fund.
- 103** Authorizing the submission of a grant application and the execution of a grant contract with the New Jersey Department of Transportation under the Local Aid Infrastructure Fund 2026 Crestview Avenue Resurfacing and Traffic Calming Improvements.

- 104** Authorizing the placement of a clothing bin by Turnkey Enterprises, LLC on the property located at 600 Pitney Road in Absecon.

PUBLIC PORTION – Consent items only

CONSENT AGENDA VOTE

APPROVAL OF BILL LIST - \$ 1,441,488.95

APPROVAL OF MINUTES

Closed Session as to form and content only – 3/5/2026

Budget Meeting Minutes – 3/26/26

REPORTS Council Committees
Mayor
Engineer
Administrator

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 10-2026

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF
ABSECON, CHAPTER 160 – UNIFORM CONSTRUCTION CODE FEES**

WHEREAS, the City Council of the City of Absecon has the need to revise portions of the City Code that are outdated and update them with usable policies.

WHEREAS, the City Council of the City of Absecon wishes to amend Chapter 160 of the City Code with the following list of fees fixed and established for certain services extended by the Construction Office.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Absecon that Chapter 160 of the City's Code be amended as follows:

Chapter 160 Uniform Construction Code Fees

160-2 – Certificate of Continuing Occupancy

A. Certificate Required

1. No person, company, partnership, firm or corporation shall occupy, prepare for occupancy or otherwise to occupy property in the City of Absecon City until a Rental or Resale Certificate has been issued certifying and stating said property is in compliance with the latest edition of the International Property Maintenance Code.
2. No building or structure in the City of Absecon City in which there is a change in owner, tenant or occupant shall be occupied until a Rental or Resale Certificate has been obtained.
3. No building or structure in the City of Absecon City which has been vacated shall be reoccupied until a Rental or Resale Certificate has been obtained.
4. The provisions of this section shall not be applicable to individual guest rooms or suites or residential hotels or motels, as identified in the International Building Code for Residential Use Group R-1.

B. Enforcement.

The responsibility for the enforcement of this section shall be with the Construction Official, Zoning Official, Fire Official or their designee.

C. Application.

1. An application for a Rental or Resale Certificate shall be applied for from the Zoning Official, on forms provided by the Zoning Official.
2. An application for the Rental or Resale Certificate shall be obtained for each separate residential unit or commercial tenant space upon each change in owner, tenant or occupant.

3. An application fee for a certificate of continuing occupancy, made payable to the City of Absecon City, shall be in the amount of \$100 for each single-family residence and \$150 for a commercial structure. The fee for hotels and motels shall be \$50 plus an additional \$10 per units (not to exceed \$250). The application fee shall be payable at the time of application and prior to the initial inspections.

(a) The application fee for a Rental or Resale Certificate shall be as established in this chapter, the cost of which shall include on inspection and, if necessary, one reinspection.

(b) Additional reinspections. Beginning with the third and continuing for each subsequent inspection, the applicant will be responsible for an additional fee, made payable to the City of Absecon City, in the amount of \$50. This fee shall be payable prior to the issuance of the Rental or Resale Certificate.

(c) The purpose of the application fee is to provide for the cost of performing the inspection and related costs incurred by the City of Absecon.

D. Penalties.

Any person who violates any provision of this section shall, upon conviction in the Municipal Court of the City of Absecon City, for each offense, be subject to a fine not to exceed \$1,000 and/or 30 days in jail. Each day that any provision of this section remains unabated shall be deemed a separate offense.

E. Mercantile License.

When a certificate is required by this section, no mercantile license shall be issued until the certificate of continuing occupancy is obtained.

F. Relationship to property maintenance code.

No certificate required by this section shall be issued until after an inspection has been conducted pursuant to the provisions of the Property Maintenance code, as adopted by Chapter 266, Property Maintenance.

BE IT FURTHER ORDAINED that:

1. Any Ordinance or parts of ordinances, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of any such inconsistency.
2. This Ordinance shall take effect upon final adoption and publication as required by law.

DATED: June 4th, 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 May 21st, 2026. Laid over and advertised for public hearing and final adoption on June 4th, 2026.

CITY OF ABSECON

ORDINANCE 11-2026

**AN ORDINANCE ESTABLISHING SALARY RANGES
FOR THE CITY OF ABSECON**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that this ordinance hereby amends portions of ordinance 13 of 2025. This ordinance reads as follows:

1. Commencing on June 4, 2026 the annual salary or compensation paid to each of the officers or employees of the City of Absecon City holding a position under a classification established and set forth in the Ordinance shall be and the same is hereby fixed and determined within the range set forth.

Mayor	\$ 10,000.00	to	13,000.00	Per Annum
Council President	\$ 9,000.00	to	12,000.00	Per Annum
Councilperson	\$ 8,000.00	to	11,000.00	Per Annum
City Administrator	\$ 12,000.00	to	50,000.00	Per Annum
City Clerk	\$ 70,000.00	to	99,000.00	Per Annum
Deputy City Clerk	\$ 35,000.00	to	55,000.00	Per Annum
Chief Financial Officer	\$ 70,000.00	to	125,000.00	Per Annum
Deputy Finance Officer	\$ 50,000.00	to	65,000.00	Per Annum
Finance Clerk	\$ 35,000.00	to	55,000.00	Per Annum
Tax Collector	\$ 70,000.00	to	99,000.00	Per Annum
Deputy Tax Collector	\$ 45,000.00	to	60,000.00	Per Annum
Tax Clerk	\$ 28,000.00	to	45,000.00	Per Annum
Tax Assessor	\$ 35,000.00	to	45,000.00	Per Annum
Planning/Zoning Secretary	\$ 18.00	to	32.00	Per Hour
Construction Official	\$ 20,000.00	to	105,000.00	Per Annum
Construction Office Assistant	\$ 35,000.00	to	45,000.00	Per Annum
Technical Assistant Construction	\$ 35,000.00	to	45,000.00	Per Annum
Part-Time Technical Assist. Construction	\$ 18.00	to	30.00	Per Hour
Sub-Code Official	\$ 5,000.00	to	20,000.00	Per Annum
Sub-Code Official/Inspector PT	\$ 18.00	to	50.00	Per Hour
Code Enforcement	\$ 18.00	to	30.00	Per Hour
Multiple Dwelling Inspector PT	\$ 18.00	to	30.00	Per Hour
Zoning Official PT	\$ 25.00	to	55.00	Per Hour
Recycling/Zoning Assistant	\$ 18.00	to	30.00	Per Hour
Fire Official	\$ 5,000.00	to	12,000.00	Per Annum
Fire Prevention Inspector	\$ 5,000.00	to	10,000.00	Per Annum
Rental/Resale Inspector	\$ 30.00	to	50.00	Per Inspection
Municipal Judge	\$ 20,000.00	to	35,000.00	Per Annum
Court Administrator	\$ 60,000.00	to	80,000.00	Per Annum
Deputy Court Administrator	\$ 18.00	to	30.00	Per Hour
Violations Clerk	\$ 100.00	to	125.00	Per Meeting
Director Information Technology	\$ 70,000.00	to	96,000.00	Per Annum
Police Chief	\$135,000.00	to	200,000.00	Per Annum
Police Captain	\$130,000.00	to	151,000.00	Per Annum
Police Lieutenant	\$129,000.00	to	140,000.00	Per Annum
Police Sergeant	\$119,000.00	to	130,000.00	Per Annum
Police Chief Secretary/Police Dept Secretary	\$ 52,000.00	to	55,000.00	Per Annum

Patrol Officer per PBA Step Guide	\$ 51,000.00	to	120,000.00	Per Annum
SLEO Class II	\$ 20.00	to	35.00	Per Hour
Part-Time Police Clerk	\$ 18.00	to	35.00	Per Hour
Crossing Guard	\$ 15.49	to	30.00	Per Hour
Crossing Guard – Five Corners	additional \$3.00 Per Hour			
Public Works Supervisor	\$ 80,000.00	to	115,000.00	Per Annum
Laborer/Operator	\$ 55,000.00	to	75,000.00	Per Annum
Foreman	\$ 2,500.00	to	3,500.00	Per Annum
Part-Time Public Works	\$ 15.49	to	25.00	Per Hour
Recreation Director	\$ 5,000.00	to	8,000.00	Per Annum
Emergency Management Coordinator	\$ 4,000.00	to	6,000.00	Per Annum
Affordable Housing Liaison	\$ 1,000.00	to	2,500.00	Per Annum
Part-Time Clerk (All Departments)	\$ 15.49	to	40.00	Per Hour

2. The salary, wage or compensation of each of the Officers or employees named in section one of this ordinance shall be paid every two weeks in 26 equal installments.
3. Any Ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of any such inconsistency.
4. This Ordinance shall take effect upon final adoption and publication as required by Law.

DATED: June 4th, 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 May 21st, 2026.
Laid over and advertised for public hearing and final adoption on June 4th, 2026.

CITY OF ABSECON

RESOLUTION 102-2026

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF
REVENUE INTO THE 2026 MUNICIPAL BUDGET TO ALLOW FOR THE
RECEIPT OF \$8,604.45 FROM THE FEDERAL BODY ARMOR FUND**

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Absecon will receive \$8,604.45 from the Federal Body Armor Fund and wishes to amend its 2026 Budget to include this amount as revenue. The funds will be used for the purchase of Bulletproof Vests.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Absecon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of \$8,604.45, which is now available as revenue from:

Miscellaneous Revenue _____
Special Items of General Revenue Anticipated with Prior Written Consent of the
Director of Local Government Services:
State and federal Revenues Offset with Appropriations:
Federal Body Armor Fund; and

BE IT FURTHER RESOLVED, that the Municipal Clerk forward two copies of this resolution to the Director of Local Government Services.

Dated: June 4th, 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 June 4th, 2026**

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

CITY OF ABSECON

RESOLUTION 103-2026

**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 LOCAL AID
INFRASTRUCTURE FUND 2026 CRESTVIEW AVENUE RESURFACING AND
TRAFFIC CALMING IMPROVEMENTS**

WHEREAS, there is a need for roadway improvements on Crestview Avenue 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 Local Aid Infrastructure Fund; 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 LAIF-2026-Crestview Avenue Resurfacing & Tra-00059 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 4th, 2026

**This is to certify that this is a true
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Council of the City of Absecon at a
regular meeting held June 4th, 2026**

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

CITY OF ABSECON

RESOLUTION 104-2026

**A RESOLUTION AUTHORIZING THE PLACEMENT OF A
CLOTHING BIN BY TURNKEY ENTERPRISES, LLC ON THE
PROPERTY LOCATED AT 600 PITNEY ROAD IN ABSECON**

WHEREAS, Turnkey Enterprises, LLC, has requested authorization to place one recycling clothing bin on City property located at 600 Pitney Road, Absecon, NJ 08201; and

WHEREAS, Turnkey Enterprises, LLC, has submitted a written proposal detailing the placement of this recycling clothing bin, which is in compliance with the Revised General Ordinances of the City of Absecon; and

WHEREAS, the Municipal Recycling Coordinator has reviewed the request and finds it to be complete.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Absecon that authorization is granted to Turnkey Enterprises, LLC, for one recycling clothing bin at the location described above effective June 5th, 2026.

Dated: June 4th, 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 June 4th, 2026**

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

P.O. Type: All		Include Project Line Items: Yes		Open: N		Paid: N		Void: N		Rcvd: Y		Bid: Y		State: Y		Other: Y		Exempt: Y	
Range: First to Last		Format: Detail without Line Item Notes		Amount		Charge Account		Acct Type		PO Type		Contract		Description		Stat/Chk		Enc Date	
Vendors: All		Include Non-Budgeted: Y		Amount		Charge Account		Acct Type		PO Type		Contract		Description		Stat/Chk		Enc Date	
Rcvd Batch Id Range: First to Last		Include Non-Budgeted: Y		Amount		Charge Account		Acct Type		PO Type		Contract		Description		Stat/Chk		Enc Date	
P.O. #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	PO Type	Contract	PO Type	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice					
26-00019 6 DIESEL	01/20/26	MAJES005 Majestic Oil Company Inc.		1,272.87	6-01-31-460-074		B GASOLINE			R	01/20/26	06/01/26		73464					
26-00046 11 ADVERTISING	01/20/26	P0001	COLUMN SOFTWARE PBC	81.12	6-01-20-120-021		B LEGAL ADVERTISING			R	01/20/26	06/01/26		19F766EC-0092					
26-00058 2 SUPPLIES	01/21/26	G0064	GRAINGER	283.37	6-01-26-290-030		B SUPPLIES			R	01/21/26	05/27/26		9916350060					
26-00059 10 SUPPLIES	01/21/26	G0041	GALLOWAY ACE HARDWARE	89.64	6-01-26-290-030		B SUPPLIES			R	01/21/26	06/01/26		MAY 2026					
26-00063 2 SUPPLIES	01/21/26	N0111	NORTHERN SAFETY CO INC	456.04	6-01-26-290-030		B SUPPLIES			R	01/21/26	05/27/26		907630342					
26-00106 5 ELECTRICITY - SEWER	02/02/26	A0253	ATLANTIC CITY ELECTRIC	1,718.35	6-05-01-100-071		B ELECTRICITY			R	02/02/26	06/01/26		MAY 2026					
26-00107 5 ELECTRICITY - BOAT RAMP	02/02/26	A0253	ATLANTIC CITY ELECTRIC	34.17	T-16-56-850-801		B RESERVE FOR BOAT RAMP			R	02/02/26	05/28/26		MAY 2026					
26-00131 6 ANNUAL MONITORING-FAUNCE LAND	02/10/26	M0027	MISSION COMMUNICATIONS, LLC	347.40	6-05-01-100-199		B FACILITY MAINTENANCE			R	02/10/26	05/27/26		2023254					
26-00167 3 JUNE SCHOOL TAXES PAYABLE	02/26/26	A0005	ABSECON BOARD OF EDUCATION	1,054,848.91	6-01-99-901-201		B SCHOOL DISTRICT TAX OE			R	02/26/26	05/27/26		JUNE 2026					
26-00182 3 NATURAL GAS	03/02/26	S0019	SOUTH JERSEY GAS CO.	1,925.95	6-01-31-446-079		B GAS			R	03/02/26	06/01/26		MAY 2026					
26-00183 4 POSTAGE	03/02/26	F0042	FEDEX	37.45	6-01-20-100-022		B POSTAGE			R	03/02/26	05/27/26		9-300-14489					

PO # Item Description	PO Date Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00219 03/19/26 9389 1 TRAINING - BROWN	GLOUCESTER COUNTY POLICE ACAD.	150.00	6-01-25-240-045	B TRAINING		R	03/19/26	05/28/26		05282026
26-00247 03/31/26 S0158 5 SUPPLIES	SITE ONE LANDSCAPE SUPPLY, LLC	958.20	6-01-26-290-066	B RECREATION SUPPLIES		R	03/31/26	05/27/26		166531953-001
6 SUPPLIES		30.51	6-01-26-290-066	B RECREATION SUPPLIES		R	03/31/26	05/27/26		166532496-001
		988.71								
26-00250 03/31/26 W0044 3 JUNE TOILET RENTAL - BULKHEAD	WASZEN BROTHERS SANITATION INC	90.00	7-16-56-850-801	B RESERVE FOR BOAT RAMP		R	03/31/26	06/02/26		40696
26-00251 03/31/26 W0044 3 JUNE TOILET RENTAL-CITY PARK	WASZEN BROTHERS SANITATION INC	255.00	6-05-01-100-199	B FACILITY MAINTENANCE		R	03/31/26	06/02/26		40695
26-00263 04/08/26 V0012 2 MAY CLAIMS	VISION SERVICE PLAN (EA)	325.25	6-01-23-220-092	B HEALTH INSURANCE		R	04/08/26	06/01/26		1054
26-00266 04/08/26 ANIMA005 2 2026 ANIMAL CONTROL SRVS-MAY	ANIMAL CONTROL OF SOUTH JERSEY	750.00	6-01-27-340-028	B ANIMAL CONTROL		R	04/08/26	06/01/26		1054
26-00302 04/23/26 U0021 1 SENIOR SERVICES	UNITED METHODIST CHURCH	4,093.88	6-01-28-385-196	B SENIOR SERVICES		R	04/23/26	05/27/26		APRIL 2026
26-00304 04/23/26 N0091 1 BACK UP SERVICES - JUNE	NETWORK CONNECTIVITY, INC.	3,655.74	6-01-20-140-095	B SERVICE CONTRACTS		R	04/23/26	05/27/26		4245
26-00307 04/23/26 V0022 1 MONTHLY BILLINGS - MAY	VERIZON	150.42	6-01-31-440-076	B TELEPHONE		R	04/23/26	05/27/26		BILLDATE 051826
26-00312 04/28/26 V0012 1 JUNE 2026 VISION SERVICE	VISION SERVICE PLAN (EA)	207.33	6-01-23-220-092	B HEALTH INSURANCE		R	04/28/26	05/27/26		825220874
26-00314 04/28/26 ABEL005 1 CLEANING SERVICES MAY 2026	Abel's Cleaning Agency, LLC	2,760.00	6-01-26-290-024	B CLEANING/MAINT BUILDINGS		R	04/28/26	05/27/26		4217
26-00315 04/28/26 T0096 1 JUNE COPIER LEASE	TOSHIBA FINANCIAL SERVICES	170.91	6-01-20-100-026	B MAINT OF EQUIPMENT		R	04/28/26	05/27/26		5038856350

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void
						Acct Type Description	Enc Date	Date	Invoice
26-00316	04/28/26	S0027	SOUTHERN COASTAL REGIONAL			B HEALTH INSURANCE	R	04/28/26 06/01/26	JULY 2026
1	JULY 2026	HEALTH BENEFITS		107,848.00	6-05-01-100-197				
26-00317	04/28/26	S0003	STC WATER TREATMENT SERVICE			B CLEANING/MAINT BUILDINGS	R	04/28/26 05/27/26	MAY 2026
1	MAY WATER TREATMENT			104.00	6-01-26-290-024				
26-00320	04/28/26	T0096	TOSHIBA FINANCIAL SERVICES			B MAINT OF EQUIPMENT	R	04/28/26 05/27/26	5038816113
1	COPIER LEASE - MAY			729.94	6-01-20-100-026				
26-00329	05/04/26	A0253	ATLANTIC CITY ELECTRIC			B STREET LIGHTING	R	05/04/26 06/01/26	MAY 2026
1	STREET LIGHTING			20,851.46	6-01-31-435-071				
26-00335	05/05/26	L0051	LAUREL LAWMOWER SERVICE, INC.			B SUPPLIES	R	05/05/26 05/27/26	60258
1	SUPPLIES			849.34	6-01-26-290-030				
26-00351	05/19/26	E0070	ED & GENE'S KING TIRE LLC			B VEHICLE MAINT - POLICE	R	05/19/26 06/01/26	43557
1	VEHICLE MAINTENANCE			150.62	6-01-26-315-090				
2	VEHICLE MAINTENANCE			785.75	6-01-26-315-090	B VEHICLE MAINT - POLICE	R	05/19/26 06/01/26	43558
3	VEHICLE MAINTENANCE			278.18	6-01-26-315-090	B VEHICLE MAINT - POLICE	R	05/19/26 06/01/26	43571
				<u>1,214.55</u>					
26-00357	05/19/26	O0012	OAKCREST BAND			B MEMORIAL DAY	R	05/19/26 05/27/26	MEMORIALDAY2026
1	MEMORIAL DAY PARADE			1,000.00	6-01-28-385-197				
26-00360	05/21/26	A0094	AMAZON.COM SALES LLC			B OFFICE SUPPLIES	R	05/21/26 06/01/26	1TWJ-7NX1-7RJ6
1	SUPPLIES FOR CONSTR OFFICE			59.41	6-01-22-195-036				
26-00370	05/27/26	A0093	ATL. COUNTY ASSOC. C.O.P.			B CONFERENCES & MEETINGS	R	05/27/26 05/27/26	2026 DUES
1	2026 MEMBERSHIP DUES			625.00	6-01-25-240-041				
26-00371	05/27/26	T0117	TRINITY CODE INSPECTIONS, LLC			B PROFESSIONAL CONSULTING	R	05/27/26 05/27/26	20260084
1	3RD PARTY PLAN REV & INSPECT			3,909.00	6-01-22-195-028				
26-00376	05/27/26	P0022	POWER DMS, INC.			B MAINT OF EQUIPMENT	R	05/27/26 05/27/26	INV-156477
1	POWERPOLICY PRO & TIME SUBSCR			11,823.11	6-01-25-240-026				
26-00384	05/27/26	A0253	ATLANTIC CITY ELECTRIC			B ELECTRICITY	R	05/27/26 06/01/26	MAY 2026
1	ELECTRICITY			10,925.67	6-01-31-430-071				

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract P0 Type	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
26-00385	05/28/26	TREAS005	TREASURER, STATE OF NEW JERSEY								
1	1STQTR	LEAD HAZARD CONTROL FEE		325.00	6-01-99-901-206	B STATE LEAD FEE	R	05/28/26	05/28/26		1ST QTR
26-00397	06/01/26	P0008	POLISTINA & ASSOCIATES LLC								
1	ENGINEERING - SUBDIVISION			877.50	POLISANO	P 3 LOT MINOR SUBDIVISION	R	06/01/26	06/01/26		6-26-7
26-00398	06/01/26	T0044	TREASURER								
1	STORMWATER PERMIT			2,000.00	6-01-26-290-030	B SUPPLIES	R	06/01/26	06/01/26		260453710
26-00400	06/02/26	BRIAN005	BRIAN D. HEUN								
1	LEGAL SERVICES - PLANNING BRD			175.00	6-01-21-180-028	B PROFESSIONAL CONSULTING	R	06/02/26	06/02/26		12845
26-00401	06/02/26	BRIAN005	BRIAN D. HEUN								
1	LEGAL- POLISANO ESCROW			332.50	POLISANO	P 3 LOT MINOR SUBDIVISION	R	06/02/26	06/02/26		12826
26-00402	06/02/26	F0058	FITZGERALD MCGROARTY, P.A.								
1	PROF SERVICES - OCT 2025			26.00	SOKALSKI	P MAJOR SUBDIVISION	R	06/02/26	06/02/26		21041
2	PROF SERVICES - JAN 2026			195.00	SOKALSKI	P MAJOR SUBDIVISION	R	06/02/26	06/02/26		21107
				221.00							
26-00403	06/02/26	C0027	COLLIERS ENGINEERING								
1	PROF SERVICES - JAN 2026			202.09	SOKALSKI	P MAJOR SUBDIVISION	R	06/02/26	06/02/26		0001143613
2	PROF SERVICES - FEB 2026			243.75	SOKALSKI	P MAJOR SUBDIVISION	R	06/02/26	06/02/26		0001133511
				445.84							
26-00404	06/02/26	R0007	REXINGTON & VERNICK ENGINEERS								
1	PROF SERVICES - DEC 2025			600.00	SOKALSKI	P MAJOR SUBDIVISION	R	06/02/26	06/02/26		0101P047-1
2	PROF SERVICES - JAN 2026			1,290.00	SOKALSKI	P MAJOR SUBDIVISION	R	06/02/26	06/02/26		0101P047-2
				1,890.00							
26-00405	06/02/26	C0180	CASA PAYROLL SERVICES LLC								
1	PAYROLL PROCESSING			240.80	6-01-20-130-029	B OTHER CONTRACTUAL	R	06/02/26	06/02/26		1311837
26-00406	06/02/26	G0137	GENERAL CODE								
1	ANNUAL MAINTENANCE 2026			1,295.00	6-01-20-120-033	B BOOKS & PUBLICATIONS	R	06/02/26	06/02/26		GC00135346
Total Purchase Orders:				45	Total P.O. Line Items:	51	Total List Amount:	1,242,434.63	Total void Amount:	0.00	

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
6-01		1,128,374.87	0.00	1,128,374.87	0.00	0.00	0.00	1,128,374.87
6-05		110,168.75	0.00	110,168.75	0.00	0.00	0.00	110,168.75
6-24		0.00	0.00	0.00	0.00	0.00	3,766.84	3,766.84
Year Total:		1,238,543.62	0.00	1,238,543.62	0.00	0.00	3,766.84	1,242,310.46
T-16		124.17	0.00	124.17	0.00	0.00	0.00	124.17
RECREATION TRUST								
Total of All Funds:		1,238,667.79	0.00	1,238,667.79	0.00	0.00	3,766.84	1,242,434.63

Project Description	Project No.	Rcvd Total	Held Total	Project Total
3 LOT MINOR SUBDIVISION	POLISANO	1,210.00	0.00	1,210.00
MAJOR SUBDIVISION	SOKALSKI	2,556.84	0.00	2,556.84
Total of All Projects:		<u>3,766.84</u>	<u>0.00</u>	<u>3,766.84</u>

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last
Include Project Line Items: Yes
Paid Date Range: 05/22/26 to 06/04/26
Include Non-Budgeted: Y
Open: N
Rcvd: N
Bid: Y
Paid: Y
Held: N
State: Y
Void: N
Aprv: N
Other: Y
Exempt: Y

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice
26-00377 05/27/26 COTAL005 COTALITY CENTRALIZED REFUNDS													
1	RESOLUTION 95	OF 2026		1,371.35	6-01-99-902-201	B	TAX PAYMENT REFUND		P	17324	05/27/26	05/27/26	B143 L25
26-00378 05/27/26 COTAL005 COTALITY CENTRALIZED REFUNDS													
1	RESOLUTION 96	OF 2026		1,493.77	6-01-99-902-201	B	TAX PAYMENT REFUND		P	17325	05/27/26	05/27/26	B95 L12
26-00379 05/27/26 COTAL005 COTALITY CENTRALIZED REFUNDS													
1	RESOLUTION 97	OF 2026		1,414.71	6-01-99-902-201	B	TAX PAYMENT REFUND		P	17326	05/27/26	05/27/26	B4 L18
2	RESOLUTION 97	OF 2026		672.55	6-01-99-902-201	B	TAX PAYMENT REFUND		P	17326	05/27/26	05/27/26	B9.02 L4 QC0E90
3	RESOLUTION 97	OF 2026		2,003.81	6-01-99-902-201	B	TAX PAYMENT REFUND		P	17326	05/27/26	05/27/26	B140 L10
4	RESOLUTION 97	OF 2026		1,283.70	6-01-99-902-201	B	TAX PAYMENT REFUND		P	17326	05/27/26	05/27/26	B210 L6
5	RESOLUTION 97	OF 2026		879.25	6-01-99-902-201	B	TAX PAYMENT REFUND		P	17326	05/27/26	05/27/26	B296 L25
				6,254.02									
26-00380 05/27/26 A0063 ABSECON CULTURAL ARTS ALLIANCE													
1	RESO 100	OF 26 REFUND DEPOSIT		200.00	16-56-850-808	B	RESERVE FOR PARK USAGE		P	2242	05/27/26	05/27/26	REFUND DEPOSIT
26-00399 06/02/26 A0034 ABSECON CITY PAYROLL ACCOUNT													
1	PAYROLL DATED	6/4/26		500.00	6-01-20-100-011	B	REGULAR S&W ADMINISTRATOR		P	417	06/02/26	06/04/26	
2	PAYROLL DATED	6/4/26		2,973.00	6-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL		P	417	06/02/26	06/04/26	
3	PAYROLL DATED	6/4/26		2,311.46	6-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK		P	417	06/02/26	06/04/26	
4	PAYROLL DATED	6/4/26		2,083.66	6-01-20-140-011	B	REGULAR S&W INFO TECH		P	417	06/02/26	06/04/26	
5	PAYROLL DATED	6/4/26		2,830.50	6-01-20-145-011	B	REGULAR S/W TAX COLLECTOR		P	417	06/02/26	06/04/26	
6	PAYROLL DATED	6/4/26		1,806.36	6-01-20-150-011	B	REGULAR S/W TAX ASSESSOR		P	417	06/02/26	06/04/26	
7	PAYROLL DATED	6/4/26		488.07	6-01-21-180-011	B	REGULAR S/W PLANNING OFFICE		P	417	06/02/26	06/04/26	
8	PAYROLL DATED	6/4/26		165.94	6-01-21-185-011	B	REGULAR S/W ZONING		P	417	06/02/26	06/04/26	
9	PAYROLL DATED	6/4/26		4,343.30	6-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF		P	417	06/02/26	06/04/26	
10	PAYROLL DATED	6/4/26		127,413.52	6-01-25-240-011	B	REGULAR S/W POLICE		P	417	06/02/26	06/04/26	
11	PAYROLL DATED	6/4/26		4,361.25	6-01-25-240-012	B	PART-TIME		P	417	06/02/26	06/04/26	
12	PAYROLL DATED	6/4/26		4,021.94	6-01-25-240-014	B	OVERTIME		P	417	06/02/26	06/04/26	
13	PAYROLL DATED	6/4/26		2,160.00	6-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE		P	417	06/02/26	06/04/26	
14	PAYROLL DATED	6/4/26		1,400.00	G-02-41-714-025	B	CLICK IT OR TICKET		P	417	06/02/26	06/04/26	
15	PAYROLL DATED	6/4/26		153.85	6-01-25-252-011	B	EMG MGMT REG SALARY		P	417	06/02/26	06/04/26	

P.O. #	P.O. Date	Vendor	Item Description	Amount	Charge Account	Contract	P.O. Type	Stat/Chk	First	Rcvd	Chk/Void	Invoice
26-00399	06/02/26	A0034	ABSECON CITY PAYROLL ACCOUNT Continued									
16	PAYROLL DATED 6/4/26			606.11	6-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P	417	06/02/26	06/04/26	06/04/26
17	PAYROLL DATED 6/4/26			10,023.49	6-01-26-290-011	B	PUBLIC WORKS S & W	P	417	06/02/26	06/04/26	06/04/26
18	PAYROLL DATED 6/4/26			50.00	6-01-28-385-195	B	ABTV	P	417	06/02/26	06/04/26	06/04/26
19	PAYROLL DATED 6/4/26			230.77	6-01-28-370-011	B	RECREATION S & W	P	417	06/02/26	06/04/26	06/04/26
20	PAYROLL DATED 6/4/26			3,968.16	6-01-43-490-011	B	REGULAR S/W MUN COURT	P	417	06/02/26	06/04/26	06/04/26
21	PAYROLL DATED 6/4/26			598.50	6-02-41-701-025	B	CLEAN COMMUNITIES	P	417	06/02/26	06/04/26	06/04/26
22	PAYROLL DATED 6/4/26			385.79	6-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P	417	06/02/26	06/04/26	06/04/26
23	PAYROLL DATED 6/4/26			12,192.02	6-01-36-472-199	B	SOCIAL SECURITY	P	417	06/02/26	06/04/26	06/04/26
24	PAYROLL DATED 6/4/26			172.67	6-01-36-476-199	B	DCRP CONTRIBUTION	P	417	06/02/26	06/04/26	06/04/26
25	PAYROLL DATED 6/4/26			12,832.29	6-05-01-100-011	B	SALARY AND WAGES	P	417	06/02/26	06/04/26	06/04/26
26	PAYROLL DATED 6/4/26			981.67	6-05-36-472-199	B	SOCIAL SECURITY	P	417	06/02/26	06/04/26	06/04/26
				199,054.32								

Total Purchase Orders:	5	Total P.O. Line Items:	34	Total List Amount:	208,373.46	Total void Amount:	0.00
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Less Resolutions 5/21/26 ^{*}
mtg 9,319.14 >
199,054.32

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	192,361.00	0.00	0.00	192,361.00
	6-05	13,813.96	0.00	0.00	13,813.96
Year Total:		206,174.96	0.00	0.00	206,174.96
	G-02	1,998.50	0.00	0.00	1,998.50
	T-16	200.00	0.00	0.00	200.00
RECREATION TRUST					
Total of All Funds:		208,373.46	0.00	0.00	208,373.46