



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

Carie A. Crone, RMC
Municipal Clerk

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CITY COUNCIL

July 17th, 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

2025 RESOLUTION OUT OF CONSENT

136 Honoring Jackson and Logan Murray.

2025 ORDINANCES FOR INTRODUCTION

- 05** Bond Ordinance providing for various 2025 Capital Improvements, appropriating \$1,000,000 therefor and authorizing the issuance of \$952,000 Bonds or Notes of the City to finance the cost thereof.
- 06** Establishing Salary Ranges for the City of Absecon.

- 07** Amending Ordinance 12-2023 – Amending Chapter 216 of the City of Absecon Code, Governing Hotel and Motel Registration.
- 08** Amending Chapter 258 of the Code of the City of Absecon establishing prohibitions against aggressive solicitation within the City.
- 09** 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.
- 10** Amending Chapter 270 of the Code of the City of Absecon establishing regulations for prohibition of Commercial Vehicles in Residential Zones.
- 11** Amending Ordinance 11-2024 – Amending Chapter 254 of the City of Absecon Code thereof titled Peace and Good Order.

CONSENT AGENDA

- 137** Endorsing the fourth round Housing Element and Fair Share Plan.
- 138** Approving a fourth round Affordable Housing Trust Fund Spending Plan and requesting program and court approval of the Spending Plan.
- 139** Authorizing the acceptance of, and when authorized, the release of various street opening permit security deposits.
- 140** Authorizing Change Order No. 1 for the Meadowview Avenue Sanitary Sewer Rehabilitation Project.
- 141** Authorizing Change Order No. 2 for the 2024 Road Program.
- 142** Approving the insertion of a Special Item of Revenue into the 2025 Municipal Budget to allow for the receipt of \$2,100 from the State of New Jersey Highway Traffic Safety.
- 143** Authorizing the establishment of facsimile signatories for the City of Absecon's bank accounts.
- 144** Releasing a Performance Guaranty and accepting a Maintenance Guaranty on property known as Block 203, Lot 1.01 – Firestone (Phase 1A).
- 145** Approving the installation of Pedestrian Safety Equipment.
- 146** Adjusting the bid threshold for the City of Absecon.
- 147** Accepting Volunteer Firefighters into the Absecon City Fire Department.

PUBLIC PORTION – Agenda Items Only

APPROVAL OF BILL LIST - \$ 3,291,449.50

APPROVAL OF MINUTES

Regular Meeting Minutes – 6/18/2025

REPORTS Council Committees
 Clerk
 Mayor
 Engineer

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 136-2025

A RESOLUTION HONORING JACKSON AND LOGAN MURRAY

WHEREAS, the City of Absecon honors those who bring out the best in our community and go above and beyond to help others; and

WHEREAS, the City Council believe that the community is strong because of those who step up and make a difference; and

WHEREAS, Jackson and Logan wanted to help their classmate's family during a medical time because they cared so much about their best friend; and

WHEREAS, Jackson and Logan's mom, Willie, assisted the boys in accomplishing their goas of donating money to assist a family in need; and

WHEREAS, Jackson and Logan, and their mom set out to host a lemonade stand in Absecon with all proceeds going to help their friends' family; and

WHEREAS, the lemonade stand was advertised on "Yeah I'm From Absecon" and shared dozens of times with neighbors, classmates and the greater Absecon area; and

WHEREAS, the Absecon Police Department, Egg Harbor Township Police Department, Students for Marsh and Attales Schools, and the Absecon community stepped up to support the effort; and

WHEREAS, the lemonade stand raised over \$3,400 in two hours and was a huge success with all proceeds going to a deserving child and family.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Absecon, that we do hereby honor Jackson, Logan and their family for their efforts during the lemonade stand. We commend Jackson and Logan on their selfless service to the community.

Dated: July 17th, 2025

**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 on July 17th, 2025**

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

CITY OF ABSECON

ORDINANCE 05-2025

BOND ORDINANCE PROVIDING FOR VARIOUS 2025 CAPITAL IMPROVEMENTS, BY AND IN THE CITY OF ABSECON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY; APPROPRIATING \$1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$952,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF ABSECON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the City of Absecon, in the County of Atlantic, State of New Jersey (the "City"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of \$1,000,000, said sum being inclusive of the sum of \$48,000 as the aggregate amount of down payments for said improvements or purposes required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). The down payments are now available by virtue of a provision or provisions in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$1,000,000 appropriation not provided for by application hereunder of said down payments, negotiable bonds of the City are hereby authorized to be issued in the aggregate principal amount of \$952,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in an aggregate principal amount not exceeding \$952,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued include, but are not limited to:

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(i) <u>Road Improvements</u> – Various Road Improvements throughout the City including, but not limited to, as applicable, excavation, milling, paving, reconstruction and boxing out and resurfacing or full depth pavement replacement, and where necessary, the sealing of pavement cracks, the repairing and/or installation of curbs, sidewalks and driveway aprons, installation of curb ramps in compliance with ADA, resetting utility castings, drainage work, roadway painting, landscaping and aesthetic improvements; and	\$588,000	\$560,000	\$28,000	20 years

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(ii) Vehicles – Acquisition and installation, as applicable, of various vehicles and equipment including, but not limited to, a Ford F550 or similar truck for the Department of Public Works and Sport Utility Vehicles for the Police Department, and	\$294,000	\$280,000	\$14,000	5 years
<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(iii) Building Improvements – City-Wide Building Improvements , including, but not limited tom as applicable, construction, reconstructions, renovation or demolition of or improvements to , or the acquisition and installation, as applicable, of various equipment and other Capital items for various City building and facilities including, but not limited to, HVAC improvements, interior and exterior improvements, electrical, gas and other utility improvements, furnishing, fixtures and equipment improvements and parking lot improvements.	\$118,000	\$112,000	\$6,000	10 years
TOTALS	\$1,000,000	\$952,000	\$48,000	

(b) The above improvements or purposes set forth in Section 3(a) shall also include all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, apparatus, labor and appurtenances necessary therefor or incidental thereto.

(c) The aggregate estimated maximum amount of bonds or notes to be issued for said purposes is \$952,000.

(d) The aggregate estimated cost of said purposes is \$1,000,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the aggregate amount of \$952,000, is the aggregate down payments for said purposes in the amount of \$48,000.

SECTION 4. In the event the United States of America, the State of New Jersey, the County of Atlantic and/or a private entity make a contribution or grant in aid to the City for the improvements and purposes authorized hereby and the same shall be received by the City prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, the County of Atlantic and/or a private entity. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, the County of

Atlantic and/or a private entity shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the City as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City (the "Chief Financial Officer"), provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8(a). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith and a resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital programs as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, is on file in the Office of the City Clerk and is available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the City may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 14.41 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the City Clerk and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$952,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$200,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvements or purposes herein before described.

SECTION 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem*

taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The City hereby declares the intent of the City to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 10. The City Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The City Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The City covenants to maintain the exclusion from gross income under section 103(a) of the Code, of the interest on all bonds and notes issued under this bond ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption and approval by the Mayor, as provided by the Local Bond Law.

DATED: July 17th, 2025

SIGNED: _____
Thomas Marrone, Mayor

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

CITY OF ABSECON

ORDINANCE 06-2025

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 7 of 2024. This ordinance reads as follows:

1. Commencing on January 1, 2025, 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
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	\$ 70,000.00 to 105,000.00 Per Annum
Technical Assistant Construction	\$ 35,000.00 to 45,000.00 Per Annum
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
Recycling/Zoning Assistant	\$ 18.00 to 30.00 Per Hour
Fire Official	\$ 5,000.00 to 12,000.00 Per Annum
Fire Inspector	\$ 5,000.00 to 10,000.00 Per Annum
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/meeting to \$125.00/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	\$139,000.00 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
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	\$ 15.00 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:

SIGNED: _____
Thomas Marrone, Mayor

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

CITY OF ABSECON

ORDINANCE 07-2025

AN ORDINANCE OF THE CITY OF ABSECON AMENDING ORDINANCE #12-2023 – AMENDING CHAPTER 216 OF THE CITY OF ABSECON CODE, GOVERNING HOTEL AND MOTEL REGISTRATION

WHEREAS, City of Absecon, operating under the City form of government, is governed by statutes, that allow the City Council to pass, adopt, amend and repeal any ordinance or, where permitted, any resolution for any purpose required for the government of the municipality or for the accomplishment of any public purpose for which the municipality is authorized to act under general law; and

WHEREAS, Chapter 216-1 of the Revised General Ordinances of the City of Absecon currently outlines the requirements for Hotel and Motel Registration within the confines the City of Absecon; and

WHEREAS, the City Council believes it desirable, and in the best interest of the City and its citizens to limit the length of stay for “transient occupancy” within its borders and to increase the fine for violations of this Code section; and

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

Section 1. Chapter 216-1 of the City of Absecon Municipal Code is hereby amended, replaced and superseded as follows:

Chapter 216. HOTEL AND MOTEL REGISTRATION

216-1. Registry required; information and identification, occupancy limits.

A. Every hotel and motel in the City of Absecon shall be required to maintain at all times a registry, on a form supplied by the City which shall include information related to the check-in and required check-out date, which shall identify the name of each registrant and adult occupant of each rooming unit, together with the principle residence address of such registrant and adult occupant of each rooming unit. The registrant shall sign the registry form, acknowledge in writing that by checking in they agree to the terms and conditions contained thereof, and must produce a valid driver's license or other acceptable form of identification. A copy of a valid driver's license or other acceptable form of identification must be kept on file and is subject to review by the Code Enforcement Officer of the City of Absecon upon periodic inspection, which shall be completed in the sole discretion at the Code Enforcement Officer of the City of Absecon.

B. Vehicle identification. Each registrant who parks a motor vehicle in the hotel or motel lot shall provide the make, model and license plate number of that vehicle at the time of check-in.

C. "Transient occupancy" means occupancy in hotels and motels for a period of occupancy which does not exceed fourteen (14) consecutive days. Except as otherwise set forth in this article, no hotel or motel guest may occupy a hotel or motel unit in such facility for more than fourteen (14) consecutive days or twenty-eight (28) days within any forty-five (45) day period and may not extend such permitted period of occupancy by moving into another unit within the same facility.

D. Any owner, manager, authorized agent or designee of an owner and/or manager or registrant and/or occupant of any hotel or motel found to be in violation of this article will be subject to the issuance of violations, fines and court appearances, when necessary, as set forth below. Any owner, manager, authorized agent or designee of an owner and/or manage, or registrant and/or occupant of any hotel or motel found to be in violation of this article will be subject to the following fines: For the first violation, a fine of not less than \$750 and not exceeding \$1,250 shall be imposed. A second violation within one year of the date of a previous violation shall result in an additional fine as a repeat offender. The additional fine imposed by the court for a repeat violation shall be not less than the minimum of \$1,000 or exceed the maximum fine of \$2,500 but shall be calculated separately from the original fine. A third violation shall result in a minimum find of \$1,250 and shall further result in the revocation of the hotel or motel's mercantile license, as issued by the City of Absecon. In the event of default of the payment of any fine imposed pursuant to this Chapter, the defaulting party shall be subject to imprisonment in the Atlantic County Jail for a term not exceeding 90 days or shall be required to perform community service for a period not exceeding 90 days. No fine or penalty will be assessed under this Chapter if said owner notifies the City of Absecon Police Department that a transient occupant has remained as a defiant trespasser in violation of Section C, above, so long as such notification is made within twenty-four (24) hours of said violation.

Section 2. All 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, 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 take effect within twenty (20) days of final passage and publication, as provided by law.

DATED:

SIGNED: _____
Thomas Marrone, Mayor

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

CITY OF ABSECON

ORDINANCE 08-2025

**AN ORDINANCE OF THE CITY OF ABSECON AMENDING CHAPTER 258
OF THE CODE OF THE CITY OF ABSECON ESTABLISHING PROHIBITIONS
AGAINST AGGRESSIVE SOLICITATION WITHIN THE CITY OF ABSECON**

WHEREAS, the Council of the City of Absecon recognizes the constitutional right of individuals to beg or solicit in a peaceful and non-threatening manner; and

WHEREAS, the Council of the City of Absecon finds, however, that aggressive solicitation is disturbing and disruptive to residents, guests, and businesses of the City of Absecon and can amount to a loss of access and to enjoyment of public places, while also enhancing a sense of fear, intimidation, and disorder among residents, guests, and businesses within the City of Absecon; and

WHEREAS, aggressive solicitation often includes approaching and/or following pedestrians, the use of abusive language, unwanted physical contact, or the intentional blocking of pedestrians and vehicular traffic; and

WHEREAS, the Council of the City of Absecon finds adoption of a restriction against aggressive solicitation is appropriate and timely as there are currently no ordinances in place to address the issues related to aggressive solicitation within the City of Absecon; and

WHEREAS, the restrictions contained within this Ordinance are not intended to limit any individual person's right to exercise their constitutional right to solicit funds, picket, protest, or otherwise engage in other constitutionally protected activities. Rather, the goal of this Ordinance is to protect citizens from the fear and intimidation accompanying certain kinds of solicitation that have become an unwelcome presence in the City of Absecon; and

WHEREAS, the restrictions contained within this Ordinance are neither overbroad, nor vague, and are narrowly tailored to serve a substantial governmental interest in promoting the health, safety, and welfare of the residents and visitors of the City of Absecon.

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON, NEW JERSEY THAT CHAPTER 258 OF THE CITY OF ABSECON SHALL BE AMENDED AND READ AS FOLLOWS:

Section I - Section 258-2 of the Code of the City of Absecon shall be amended to read as follows:

258-2 - Definitions

AGGRESSIVE MANNER shall be defined as:

(A) Approaching or speaking to a person or following a person before, during, or after soliciting, asking, or begging, if that conduct is intended or is likely to cause a reasonable person to: (1) fear bodily harm to oneself or to another,

damage to or loss of property, or the commission of an offense under the New Jersey Code of Criminal Justice upon oneself or another; (2) otherwise be intimidated into giving money or other things of value; or (3) suffer unreasonable inconvenience, annoyance, or harm.

(B) Intentionally touching or causing physical contact with another person or with an occupied vehicle, without that person's consent, in the course of soliciting, asking, or begging.

(C) Intentionally blocking or interfering with the safe and free passage of a pedestrian or vehicle by any means, including unreasonably causing a pedestrian or vehicle operator to take evasive action to avoid physical contact.

(D) Using violent or threatening gestures toward a person solicited.

ASK shall be defined as – See definition for “beg”.

AUTOMATED TELLER MACHINE – A device linked to a financial institution's account records which is able to carry out transactions, including, but not limited to, account transfers, deposits, cash withdrawals, balance inquiries, and mortgage and loan payments.

AUTOMATED TELLER MACHINE FACILITY – The area comprised of one or more automated teller machines and any adjacent space which is made available to banking customers after regular banking hours.

BANK – Any banking corporation as defined in the United States Code or the New Jersey statutes and regulations.

BEG – Using the spoken, written, or printed word or bodily gestures, signs, or other means with the purpose of obtaining an immediate donation of money or other thing of value or soliciting the sale of goods or services.

CHECK CASHING BUSINESS – Any person or entity duly licensed by the New Jersey Department of Banking to engage in the business of cashing checks, drafts, or money orders for consideration pursuant to the provisions of the New Jersey banking laws and regulations.

PUBLIC PLACE – A place to which the public or a substantial group of persons has access, and includes, but is not limited to, any street, highway, parking lot, plaza, transportation facility, school, place of amusement, park, playground, and any hallway, lobby, or any other portion of an apartment house or hotel not constituting a room or apartment designed for actual residence. Public places shall also include door-to-door begging in an aggressive manner as defined herein.

SOLICIT – See definition of “beg”.

Section II – Section 258-16 shall be the first section of “Article III” of Chapter 258 of the Code of the City of Absecon shall be read as follows:

258-16 – Prohibited Acts

- A) Solicit, ask, or beg in an aggressive manner in any public place.
- B) Solicit, ask, or beg within five hundred (500) feet of any entrance or exit of any bank or check cashing business during its business hours or within five hundred (500) feet of any automated teller machine during the time that it is available for customer use; provided, however, that when an automated teller machine is located within an automated teller machine facility, such distance shall be measured from the entrance or exit of the automated teller machine facility; provided, further, that no person shall solicit, ask, or beg within an automated teller machine facility where a reasonable person would or should know that (s)he does not have the permission to do so from the owner or other person lawfully in possession of such facility. Nothing in this subsection shall be construed to prohibit the lawful vending of goods and services within such areas.
- C) Approach an operator or other occupant of a motor vehicle for the purpose of either performing or offering to perform a service in connection with such vehicle or otherwise soliciting the sale of goods or services, if such approaching, performing, offering, or soliciting, is done in an aggressive manner as defined in section 2 of this Chapter 258; provided, however, that this subsection shall not apply to services rendered in connection with the lawful towing of such vehicle or in connection with emergency repairs requested by the operator or other occupant of the motor vehicle.
- D) Solicit, ask, or beg within five hundred (500) feet of any outdoor seating areas of any café, restaurant, or other business approved for usage of outdoor seating.

Section III – Section 258-17 of Chapter 258 of the Code of the City of Absecon shall be read as follows:

258-17 – Exemptions

The provisions of this article shall not apply to any unenclosed automated teller machine that is located within any building, structure, or space whose primary purpose or function is unrelated to banking activities, including, but not limited to, supermarkets, and school buildings, provided that such automated teller machine shall be available for use only during the regular hours of operation of the building, structure, or space in which such machine is located.

Section IV – Section 258 – 18 of Chapter 258 of the Code of the City of Absecon shall be read as follows:

258-18 – Violation and Penalties

Please see Chapter 258-9 for violations and penalties.

Severability - If any section or part of this Chapter is deemed to be invalid or illegal in any Court of competent jurisdiction then said part is severable from this Chapter as a whole and the remaining sections or parts of this chapter shall remain in full force and effect.

Effective Date - This ordinance shall become effective upon passage and publication pursuant to law.

Repealer - Any ordinance or section thereof, inconsistent with this ordinance shall be repealed.

DATED:

SIGNED: _____
Thomas Marrone, Mayor

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

CITY OF ABSECON

ORDINANCE 09-2025

**AN ORDINANCE OF THE CITY OF ABSECON 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 municipalities of the State of New Jersey are authorized to enact appropriate measures related to parking in order to preserve and maintain safe and accessible roadways for pedestrians and vehicles; and

WHEREAS, the Council of the City of Absecon is desirous of maintaining and promoting safe and accessible roadways for pedestrians and vehicles within the City; and

WHEREAS, the parking of roll-off containers along the roadways within the City has the potential to have a negative impact on the safety and accessibility of the roadways within the City absent appropriate municipal oversight and control; and

WHEREAS, the institution of regulations pertaining to the parking of roll off containers along the City's roadways will help to ensure the safety and accessibility of the City's roadways for pedestrians and vehicular traffic while also promoting the health, safety, and welfare of residents and visitors to the City of Absecon.

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON, NEW JERSEY THAT CHAPTER 330 OF THE CITY OF ABSECON SHALL BE AMENDED AND READ AS FOLLOWS:

Section I - Section 330-1 of the Code of the City of Absecon shall be amended to read as follows:

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.

Section II - Section 330-17 of the Code of the City of Absecon shall be amended to read as follows:

330-17 – Parking Requirements for Roll-Off Containers

- A) No person shall park or leave unattended any roll-off container on or along any roadway located within the City of Absecon without first obtaining a permit for parking of such roll-off container from the City of Absecon that is in such form and substance as required by the City of Absecon.
- B) 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 of any permit for parking of any roll-off container along a roadway within the City of Absecon, a new permit shall be required to be obtained from the City of Absecon in order for a roll-off container to continue to be parked on any roadway within the City of Absecon.

- C) Any roll-off container parked on or along any roadway within the City of Absecon shall be equipped with and shall display markers consisting of all yellow reflective diamond-shaped panels having a minimum size of 18 inches by 18 inches. These panels shall be mounted at the edge of the dumpster or container at both ends nearest the path of passing motor vehicles and facing the direction of oncoming traffic. These markers shall have a minimum mounting height of three feet from the bottom of the panels to the surface of the roadway.
- D) Any person who is convicted of a violation of this section along a municipal roadway of the City of Absecon shall pay a fine of \$100.00 for each violation.
- E) The requirements of N.J.S.A. 27:51-1 shall be considered to be incorporated herein by reference.

Severability - If any section or part of this Chapter is deemed to be invalid or illegal in any Court of competent jurisdiction then said part is severable from this Chapter as a whole and the remaining sections or parts of this chapter shall remain in full force and effect.

Effective Date - This ordinance shall become effective upon passage and publication pursuant to law.

Repealer - Any ordinance or section thereof, inconsistent with this ordinance shall be repealed.

DATED:

SIGNED: _____
Thomas Marrone, Mayor

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

CITY OF ABSECON

ORDINANCE 10-2025

AN ORDINANCE OF THE CITY OF ABSECON AMENDING CHAPTER 270 OF THE CODE OF THE CITY OF ABSECON ESTABLISHING REGULATIONS FOR PROHIBITION OF COMMERCIAL VEHICLES IN RESIDENTIAL ZONES

WHEREAS, the Municipal Land Use law of the State of New Jersey allows municipalities to create zoning districts; and

WHEREAS, the purposes of zoning allow the creation of residential, commercial, industrial and other types of zones within a municipality; and

WHEREAS, the municipalities of the State of New Jersey are authorized to enact appropriate measures to maintain the character of residential, commercial and industrial zones within municipal boundaries; and

WHEREAS, the Council of the City of Absecon is desirous of maintaining and promoting the residential environment in single family and other residential zones within the City; and

WHEREAS, the parking of large or an excessive number of commercial vehicles in residential zones within the City of Absecon detracts from the residential nature of said zones including having a negative impact on the aesthetics and increases the generation of noise within said residential zones; and

WHEREAS, the prohibition and limiting of certain commercial vehicles within residential zones is a legitimate exercise of police power and will help maintain the residential character of said zones and promote the health, safety and welfare of residents and visitors to the City of Absecon.

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON, NEW JERSEY THAT CHAPTER 270 OF THE CITY OF ABSECON SHALL BE AMENDED AND READ AS FOLLOWS:

Section I - Section 270-1 of the Code of the City of Absecon shall read as follows:

270-1 - Residential Purpose

The purpose of this Ordinance is to help maintain the integrity of residential zones within the City of Absecon by prohibiting large commercial vehicles and an excessive number of commercial vehicles within residential zones of the municipality.

Section II - Section 270-2 of the Code of the City of Absecon shall read as follows:

270-2 - Certain Vehicles Prohibited

Parking of the following vehicles is hereby prohibited from all residential zones within the City of Absecon:

- A. Tri-axle trucks.
- B. Cement mixers.
- C. Any tractors, backhoes, bulldozers, excavating equipment or other equipment normally associated with commercial activities.
- D. Dump trucks, box trucks and panel trucks.
- E. Lifts, scissor lifts, cherry pickers or any trucks or other vehicles containing the same.
- F. Any trucks or other vehicles which contain flashing, display or other type signs used to give warning or information to motorists approaching construction sites or to advertise a product.
- G. Any asphalt rollers, graders or other vehicles used for leveling ground or placing or removing asphalt.
- H. Any trucks used primarily for plowing or spreading of salt, chemicals or fertilizers.
- I. Any chipper, wood spreader or similar vehicle.
- J. Tow trucks.
- K. Any other vehicle which is generally used for commercial purposes or displays commercial license plates with the exception of emergency vehicles which are purposefully exempted from the requirements of this Chapter.

Section III - Section 270-3 of the Code of the City of Absecon shall read as follows:

270-3 - With the exception of the vehicles set forth in Section II which are prohibited within all residential zones of the City of Absecon, two (2) commercial vehicles limited to cars, pick-up trucks, vans, panel vans, other vehicles whose dimensions are 21 feet or less in length, 8 feet or less in width and 9 feet or less in height and Trailers no longer than 18 Feet in length and 8 Feet in Width shall be permitted on or in front of a property occupied by the owner or operator of the vehicle or trailer. For the purpose of this Section a vehicle shall be considered to be in front of a property if it is parked in a City street between the property lines, if extended, of that property. For a trailer to be permitted as one of the two allowed commercial vehicles it must be used in association with the other permitted commercial vehicle. When measuring the height of a vehicle roof racks, antennas and other attachments shall not be considered.

Section IV. Section 270-4 of the Code of the City of Absecon shall read as follows:

270-4 - Enforcement and Penalties

The provisions of this Ordinance may be enforced by any member of the City of Absecon Police Department, the City of Absecon Code Enforcement Officer or any individual working in the City of Absecon Construction Office. Any person or business entity found guilty of violating the provisions of this section shall be

subject to a fine of up to \$2,000.00 and/or community service for a period of time up to thirty (30) days and/or imprisonment in the County Jail for up to thirty (30) days. Each day that a violation of this section exists shall be considered a new and separate violation.

Section V. The provisions of this Section shall not apply to any commercial vehicle actively being used at a construction site.

Section VI. The continuing validity of Section 224-107 and Chapter 330 - Nothing herein shall repeal or modify Section 224-107 or Chapter 330 of the Code of the City of Absecon which shall continue in full force and effect, including the continuation of the prohibition against boat trailers being parked in the street.

Severability - If any section or part of this Chapter is deemed to be invalid or illegal in any Court of competent jurisdiction then said part is severable from this Chapter as a whole and the remaining sections or parts of this chapter shall remain in full force and effect.

Effective Date - This ordinance shall become effective upon passage and publication pursuant to law.

Repealer - Any ordinance or section thereof, inconsistent with this ordinance shall be repealed.

DATED:

SIGNED: _____
Thomas Marrone, Mayor

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

CITY OF ABSECON

ORDINANCE 11-2025

**AN ORDINANCE OF THE CITY OF ABSECON AMENDING ORDINANCE
#11-2024 – AMENDING CHAPTER 254 OF THE CITY OF ABSECON
CODE THEREOF TITLED PEACE AND GOOD ORDER**

WHEREAS, City of Absecon, operating under the City form of government, is governed by statutes, that allow the City Council to pass, adopt, amend and repeal any ordinance or, where permitted, any resolution for any purpose required for the government of the municipality or for the accomplishment of any public purpose for which the municipality is authorized to act under general law; and

WHEREAS, Chapter 254-6 of the Revised General Ordinances of the City of Absecon currently outlines the regulation regarding Begging within the confines the City of Absecon; and

WHEREAS, the City Council has amended the Code of the City of Absecon to include this regulation under Chapter 258; and

NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that Chapter 254, be amended as follows:

Section 254-6 – Begging – Be deleted in its entirety

BE IT FURTHER ORDAINED that:

1. Any Ordinance or parts of ordinances that 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:

SIGNED: _____
Thomas Marrone, Mayor

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

CITY OF ABSECON

RESOLUTION 137-2025

RESOLUTION OF THE CITY OF ABSECON ENDORSING A FOURTH ROUND HOUSING ELEMENT AND FAIR SHARE PLAN

WHEREAS, the City of Absecon (hereinafter the “City” or “Absecon”) has a demonstrated history of voluntary compliance as evidenced by its Third-Round record; and

WHEREAS, pursuant to In re N.J.A.C. 5:96 and 5:97, 221 N.J. 1 (2015) (Mount Laurel IV), on July 7, 2015, the City of Absecon filed a Declaratory Judgment Complaint in Superior Court, Law Division seeking, among other things, a judicial declaration that its Third Round Housing Element and Fair Share Plan, to be amended as necessary, satisfied its “fair share” of the regional need for low and moderate income housing pursuant to the “Mount Laurel doctrine;” and

WHEREAS, that culminated in a Court-approved Third Round Housing Element and Fair Share Plan and a Final Judgment of Compliance and Repose, which precludes all Mount Laurel lawsuits, including builder’s remedy lawsuits, until July 1, 2025; and

WHEREAS, the City continues to actively implement its Court-approved Third Round Housing Element and Fair Share Plan; and

WHEREAS, on March 20, 2024, Governor Murphy signed into law P.L. 2024, c.2, which amended the 1985 New Jersey Fair Housing Act (hereinafter the “Amended FHA”); and

WHEREAS, the City adopted a “binding resolution” accepting the DCA-calculated Present Need and Prospective Need, as required by the Amended FHA, on January 16, 2025, establishing its Fourth Round Present Need of 39 and Prospective Need of 22; and

WHEREAS, in accordance with the Amended FHA and the Administrative Office of the Court’s Directive No. 14-24, the City filed a timely Fourth Round Declaratory Judgment complaint (“DJ Complaint”) with the Affordable Housing Dispute Resolution Program (“the Program”), along with its binding resolution, on January 18, 2025; and

WHEREAS, the filing of the DJ Complaint gave the City automatic, continued immunity from all exclusionary zoning lawsuits, including builder’s remedy lawsuits, which is still in full force and effect; and

WHEREAS, the City did not receive any objections to its Present and Prospective Need numbers by February 28, 2025, resulting in the statutory automatic acceptance of the City’s Fourth Round obligations on March 1, 2025; and

WHEREAS, on March 27, 2025, the Court entered an order establishing the City’s Fourth-Round Present Need of 39 and Prospective Need of 22; and

WHEREAS, now that the City has its Fourth-Round Obligations, the Amended FHA requires the municipality to adopt a Fourth-Round Housing Element and Fair Share Plan by June 30, 2025; and

WHEREAS, in accordance with the Amended FHA, the City’s affordable housing planner drafted a Fourth Round Housing Element and Fair Share Plan; and

WHEREAS, the Planning Board held a public hearing on the Fourth Round Housing Element and Fair Share Plan on June 25, 2025, and adopted the Fourth Round Housing Element and Fair Share Plan via a resolution on that same night; and

WHEREAS, the City Council wishes to endorse the Fourth Round Housing Element and Fair Share Plan that was adopted by the Planning Board.

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

1. The City Council hereby endorses the Fourth Round Housing Element and Fair Share Plan, which is attached hereto as Exhibit A, which was adopted by the City’s Planning Board on June 25, 2025.
2. The City Council hereby directs the City’s Affordable Housing Counsel to seek Program and Court approval of the Fourth Round Housing Element and Fair Share Plan via a Compliance Certification, and to take whatever actions are necessary to maintain the City’s immunity from all Mount Laurel exclusionary zoning lawsuits.
3. The City reserves the right to further amend the Fourth Round Housing Element and Fair Share Plan, should that be necessary.

Dated: July 17th, 2025

**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 on July 17th, 2025**

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

CITY OF ABSECON

RESOLUTION 138-2025

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ABSECON
APPROVING A FOURTH ROUND AFFORDABLE HOUSING TRUST FUND
SPENDING PLAN AND REQUESTING PROGRAM AND COURT APPROVAL
OF THE SPENDING PLAN**

WHEREAS, the City of Absecon (hereinafter “City” or “Absecon”) has an approved Development Fee Ordinance that was adopted on November 1, 2018, and last amended on May 15, 2025, which established standards for the collection, maintenance, and expenditure of development fees; and

WHEREAS, the City’s previous Affordable Housing Trust Fund Spending Plan was approved by the Court in the Third Round; and

WHEREAS, on March 20, 2024, Governor Murphy signed into law P.L. 2024, c.2, which amended the 1985 New Jersey Fair Housing Act (hereinafter the “Amended FHA”) which governs how municipalities will comply with their affordable housing obligations for the Fourth Round (2025-2035); and

WHEREAS, the Administrative Office of the Courts issued Directive #24-40 (“AOC Directive #14-24”), governing how municipalities file their compliance documents with the Affordable Housing Dispute Resolution Program (“the Program”); and

WHEREAS, the City has prepared a Fourth Round Spending Plan consistent with the Amended FHA, AOC Directive #24-40, N.J.A.C. 5:93, and other applicable regulations, which projects anticipated revenues to the City’s Affordable Housing Trust Fund and describes the anticipated expenditures of funds;

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

1. The City Council of the City of Absecon hereby approves the Fourth Round Spending Plan that is attached hereto as Exhibit A, and requests that the Program and the Court review and approve the City’s Fourth Round Spending Plan.
2. This Resolution shall take effect immediately upon adoption, according to law.

Dated: July 17th, 2025

**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 on July 17th, 2025**

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

CITY OF ABSECON

AFFORDABLE HOUSING TRUST FUND SPENDING PLAN

INTRODUCTION

The City of Absecon (hereinafter the “City”), Atlantic County, has prepared a Housing Element and Fair Share Plan that addresses its regional fair share of the affordable housing need in accordance with the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.), the Amended Fair Housing Act (FHA-2) (N.J.S.A. 52:27D-301) and the proposed new Fair Housing Act Rules promulgated by the New Jersey Department of Community Affairs (DCA) (N.J.A.C. 5:99). A Development Fee Ordinance creating a dedicated revenue source for affordable housing was approved by the Superior Court, and adopted by Absecon on November 1, 2018 and amended on May 15, 2025. The ordinance established the City of Absecon Affordable Housing Trust Fund for which this Spending Plan has been prepared. This Spending Plan has been prepared in accordance with the amended Fair Housing Act.

As of December 31, 2024, the City of Absecon has a balance of \$0.00. All development fees, payments in lieu of constructing affordable units on site, funds from the sale of units with extinguished controls, and interest generated by the fees are deposited in a separate interest-bearing affordable housing trust fund in Ocean First Bank for the purposes of affordable housing. These funds shall be spent in accordance with N.J.A.C. 5:93-8.16 as described in the sections that follow.

1. REVENUES FOR CERTIFICATION PERIOD

To calculate a projection of revenue anticipated during the period of certification, the City of Absecon considered the following:

(a) Development fees:

1. Residential and nonresidential projects which have had development fees imposed upon them at the time of preliminary or final development approvals;
2. Projects which have been approved by the Planning and Zoning Boards and have received all land use approvals and are currently under construction;
3. All projects currently before the planning and zoning boards for development approvals that may apply for building permits and certificates of occupancy; and
4. Future development that is likely to occur based on discussions with developers, historical rates of development and / or projected development in accordance with the Amended FHA projections.

(b) Payment in lieu (PIL):

No payment in lieu (PIL) funds have been collected. Currently, there are also no actual or committed payments in lieu (PIL) of construction from developers.

(c) Other funding sources:

Funds from other sources, including, but not limited to, the sale of units with extinguished controls, repayment of affordable housing program loans, rental income, proceeds from the sale of affordable units. No other funds have been or are anticipated to be collected.

(d) Projected interest:

Interest on the projected revenue in the City's Affordable Housing Trust Fund based upon the average amount earned in prior years.

2. REVENUE PROJECTION

SOURCE OF FUNDS	Projected Revenues - Housing Trust Fund - 2025 Through 2035					
	2025	2026	2027	2028	2029	2030
(a) Development fees:						
1. Approved Development	\$35,000					
2. Development Pending Approval	\$10,000					
3. Projected Development	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
(b) Payments in Lieu of Construction						
(c) Other Funds (Specify source(s))						
(d) Interest	\$100	\$100	\$100	\$100	\$100	\$100
Total	\$55,100	\$10,100	\$10,100	\$10,100	\$10,100	\$10,100

SOURCE OF FUNDS	Projected Revenues – Affordable Housing Trust Fund 2025 Through 2035				
	2031	2032	2033	2034	2035
(a) Development fees:					
1. Approved Development					
2. Development Pending Approval					
3. Projected Development	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
(b) Payments in Lieu of Construction					
(c) Other Funds (Specify source(s))					
(d) Interest	\$100	\$100	\$100	\$100	\$100
Total	\$10,100	\$10,100	\$10,100	\$10,100	\$10,100

The City of Absecon projects a total of \$156,100.00 in revenue to be collected between June 1, 2025 and December 31, 2035. All interest earned on the account shall accrue to the account to be used for the purposes of affordable housing.

The City, as of May 31, 2025, had in the Affordable Housing Trust Fund an amount of \$0.00. When added to the potential development fee collection amount of \$156,100.00, (including interest), a potential total development fee and interest revenue of \$156,100.00 results.

3. ADMINISTRATIVE MECHANISM TO COLLECT AND DISTRIBUTE FUNDS

The following procedural sequence for the collection and distribution of development fee revenues shall be followed by the City of Absecon:

(a) Collection of development fee revenues:

Collection of development fee revenues shall be consistent with City of Absecon's Development Fee Ordinance for both residential and non-residential developments in accordance with the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.), the Amended Fair Housing Act (FHA-2) (N.J.S.A. 52:27D-301) and the proposed new Fair Housing Act Rules promulgated by the New Jersey Department of Community Affairs (DCA) (N.J.A.C. 5:99).

Pursuant to a development approval by the board having jurisdiction, the land use administrator will notify the construction official of the approval. At the time of construction permit application, the construction official will notify the tax assessor and request an initial calculation of the equalized assessed value (EAV) of the proposed development and the resulting fee to be posted. One-half of the fee will be due at the time of issuance of the first building permit. For non-residential development only, the developer will provide a copy of Form N - RDF "State of New Jersey Non-Residential

Development Certification/Exemption.” The tax assessor will use this form to verify exemptions and to prepare estimated and final assessments.

At the time of request for the final inspection, the construction official will notify the tax assessor and request confirmation of, or modification of, the initial (EAV) as the case may be. The final (EAV) will be provided to the developer of the request for final inspection. Payment of the fee will then become a condition of issuance of the certificate of occupancy.

(b) Distribution of development fee revenues:

Distribution of development fees revenues shall be determined by the City Administrator in accordance with the City’s 2025 Fourth Round Housing Element and Fair Share Plan.

4. DESCRIPTION OF ANTICIPATED USE OF AFFORDABLE HOUSING FUNDS

(a) Rehabilitation programs and projects (N.J.A.C. 5:99-2.3(a)1)

The City of Absecon will dedicate \$50,000.00 to supplement the Atlantic County Improvement Authority Rehabilitation Program and/or any City run rehabilitation programs. See detailed descriptions in the City’s 2025 Housing Element and Fair Share Plan.

Rehabilitation Program: \$50,000.00

(b) Supportive and Special Needs Housing (N.J.A.C. 5:93-5.8)

The City of Absecon will dedicate \$10,000.00 to assist with affordability for supportive and special needs housing.

(c) Accessory Apartment Program (N.J.A.C. 5:99-2.3(a)7)

The City of Absecon will dedicate \$15,000.00 to assist with affordability for the accessory apartment program.

(d) Affordability Assistance (N.J.A.C. 5:99-2.5)

Pursuant to N.J.A.C. 5:99-2.5, the City is required to set aside a portion of all development fees collected and interest earned for the purpose of providing affordability assistance to low- and moderate-income households in affordable units included in the City’s fair share plan. Affordability assistance means the use of funds to render housing units more affordable to low- and moderate-income households and includes, but is not limited to, down payment assistance, security deposit assistance, low interest loans, rental assistance, assistance with homeowner’s association or condominium fees and special assessments, common maintenance expenses, and assistance with emergency repairs and rehabilitation to bring deed-restricted units up to code, pursuant to N.J.A.C. 5:99-2.5. This may also include offering a subsidy to developers of inclusionary or 100% affordable housing developments or buying down the cost of low- or moderate-income units in the City’s fair

share plan to make them affordable to very low-income households, including special needs and supportive housing opportunities.

Affordability Assistance: \$50,000.00

Projected minimum affordability assistance requirement:

Actual development fees through 5/31/2025		\$0.00
Actual interest earned through 5/31/25	+	\$0.00
Development fees projected 2025-2035	+	\$155,000.00
Interest projected 2025-2035	+	\$1,100.00
Less housing activity expenditures through 6/2/2008	-	\$0.00
Total	=	\$156,100.00
Calculate 30 percent	x .30 =	\$46,830.00
Less Affordability assistance expenditures through 5/31/2025	-	\$0.00
PROJECTED MINIMUM Affordability Assistance Requirement 6/1/2025 through 12/31/2035	=	\$46,830.00
PROJECTED MINIMUM Very Low-Income Affordability Assistance Requirement 6/1/2025 through 12/31/2035	÷ 3 =	\$15,610.00

The City of Absecon will dedicate \$50,000.00 from the affordable housing trust fund to render units more affordable, including \$15,610.00 to render units more affordable to households earning 30 percent or less of median income by region, as follows:

Providing for the conversion of low- and moderate-income units to very-low-income units, down payment assistance, emergency repair assistance, emergency/hardship mortgage payment assistance and rental assistance.

As per N.J.A.C. 5:99-2.5, the City reserves the right to utilize a portion of its Affordability Assistance funding for other affordable housing purposes. Such expenditures will not include Administrative Expenses.

(e) Administrative Expenses (N.J.A.C. 5:99-2.4(a))

Per N.J.A.C. 5:99-2.4(a), no more than 20 percent of all affordable housing trust funds, exclusive of those collected prior to July 17, 2008, to fund an RCA, shall be expended on administration.

The City of Absecon projects that \$31,100.00 will be available from the affordable housing trust fund to be used for administrative purposes.

Actual dev fees and interest thru 5/31/25		\$0.00
Projected dev fees and interest 2025 thru 2035	+	\$156,100.00
Total	=	\$156,100.00
Calculate 20 percent	x .20 =	\$31,220.00
Less admin expenditures thru 5/31/25	-	\$0.00
PROJECTED MAXIMUM available for administrative expenses 6/1/2025 thru 12/31/2035	=	\$31,220.00

The City of Absecon projects that \$31,100.00 will be available from the affordable housing trust fund to be used for administrative purposes. Projected administrative expenditures, subject to the 20 percent cap, are as follows:

- 1) Consulting and legal fees for the preparation of housing element/fair share plans and other supporting documents,
- 2) Fees for other consulting activities as may be found necessary as the City implements its Housing Element and Fair Share Plan, and
- 3) Fees for the administration of affordability assistance programs by qualified entities retained by the City of Absecon.

Total Administrative Expenses Expenditure: \$31,100.00

(f) Emerging Compliance Mechanisms (N.J.A.C. 5:99-4.1)

In the event that the City has additional funds remaining in the Trust Fund after expending the funds identified in the Expenditure Schedule set forth below, the City may dedicate remaining available funds towards emerging compliance mechanisms that have yet to be identified. This may include providing funding assistance to a new 100% affordable project, market to affordable programs, or any other use authorized in N.J.A.C. 5:99-2.3 for a project that will provide at least a 20% affordable housing set-aside.

The City will identify and prioritize these projects/programs in the future and as funding becomes available through collection of development fees, and such projects will be proactively pursued as funding becomes available. Court approval of this Spending Plan shall constitute the required approval for such expenditure.

Regarding the City's dedication of trust fund monies to future emerging affordable housing opportunities, to ensure that these funds are committed in a timely manner, the City will provide an annual update on the allocation of these funds and commit to expending these funds pursuant to N.J.S.A. 52:27D-329.2 and -329.3. The four-year deadline to commit and expend collected fees for emerging compliance mechanisms shall commence upon the entry of a Final Round 4 Judgment of Compliance and Repose from a Court or a Compliance Certification from the Program and the Court.

5. EXPENDITURE SCHEDULE

City of Absecon intends to use Affordable Housing Trust Fund revenues for the creation and / or rehabilitation of housing units. Where applicable, the creation / rehabilitation funding schedule below parallels the implementation schedule set forth in the City's Housing 2025 Element and Fair Share Plan and is summarized as follows.

PROJECTS/PROGRAMS	Number of Units Projected	PROJECTED EXPENDITURE SCHEDULE 2025-2035
		<u>TOTAL</u>
Rehabilitation		\$50,000.00
Affordability Assistance		\$50,000.00
Supportive and Special Needs Housing		\$10,000.00
Accessory Apartments Program		\$15,000.00
Total		\$125,000.00

6. EXCESS OR SHORTFALL OF FUNDS

In the event that a shortfall of anticipated revenues occurs, the City of Absecon will address the shortfall through bonding, which is highly unlikely to occur given the amount of money already in the Affordable Housing Trust Fund.

In the event of excess funds, any remaining funds above the amount necessary to satisfy the municipal affordable housing obligation will be used to fund additional affordable housing programs in the City.

7. BARRIER FREE ESCROW

Collection and distribution of barrier free funds shall be consistent with City of Absecon's Affordable Housing Ordinance in accordance with applicable regulations.

Summary

City of Absecon intends to spend affordable housing trust fund revenues pursuant to N.J.A.C. 5:99 and consistent with the housing programs outlined in the City's 2025 Fourth Round Housing Element and Fair Share Plan.

City of Absecon has a balance of \$0.00 as of December 31, 2024, and anticipates an additional \$156,100.00 in revenues before the expiration of substantive certification for a total of \$156,100.00. The municipality will dedicate \$50,000.00 towards rehabilitations, \$20,000 towards the accessory apartment program, \$15,000.00 to render group homes affordable, \$40,000.00 for affordability assistance, and \$31,100.00 to cover administrative costs. Any shortfall of funds will be offset by bonding. The municipality will dedicate any excess funds toward additional affordable housing programs in the City.

SPENDING PLAN SUMMARY	
Balance as of May 31, 2025	+ \$ 0.00
PROJECTED REVENUE by 12/31/2035	
Development fees	+ \$ 156,000.00
Payments in lieu of construction	+ \$ 0.00
Other funds	+ \$ 0.00
Interest	+ \$ 1,100.00
TOTAL REVENUE	= \$ 156,100.00
EXPENDITURES	
Rehabilitation Program	- \$ 50,000.00
Supportive and Special Needs Housing	- \$ 10,000.00
Affordability Assistance	- \$ 50,000.00
Accessory Apartment Program	- \$ 15,000.00
Administrative	- \$ 31,100.00
TOTAL PROJECTED EXPENDITURES	= \$ 156,100.00
REMAINING BALANCE	= \$ 0.00

CITY OF ABSECON

RESOLUTION 139-2025

**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>
Jacqueline Killian	18-25	911 Blenheim Ave.	\$500.00

BE IT FURTHER RESOLVED, this resolution shall be effective immediately.

DATED: July 7th, 2025

**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 on July 17th, 2025**

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

CITY OF ABSECON

RESOLUTION 140-2025

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR
THE MEADOWVIEW AVENUE SANITARY SEWER REHABILITATION PROJECT**

WHEREAS, the City of Absecon has contracted with Mobile Dredging & Video Pipe, Inc., 1566 Harding Hwy, Newfield, NJ, 08344 for the Meadowview Avenue Sanitary Sewer Rehab Project in the City of Absecon during 2024; and

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

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

1. The foregoing facts are hereby ratified and affirmed.
2. The allegations of the preamble hereto are incorporated herein as is set forth in full.
3. The total amount of Change Order No. 1 is increased by \$5,200.00.
4. The adjusted amount of the contract based on Change Order No.1 is \$80,500.00.
5. The appropriate City officials are herewith authorized and instructed to do all things necessary to carry out the intention of this Resolution.
6. The authorization for the proper officials to execute Change Order No. 1 is hereby given.

Dated: July 17th, 2025

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held on July 17th, 2025**

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

CITY OF ABSECON

RESOLUTION 141-2025

**A RESOLUTION AUTHORIZING CHANGE ORDER NO. 2
FOR THE 2024 ROAD PROGRAM**

WHEREAS, the City of Absecon has contracted with Asphalt Paving Systems, P.O. Box 530, Hammonton, NJ, 08037 for the 2024 Road Program in the City of Absecon during 2024; and

WHEREAS, the nature and reason of the change is to adjust the contract as further described in the attached Change Order No. 2.

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

1. The foregoing facts are hereby ratified and affirmed.
2. The allegations of the preamble hereto are incorporated herein as is set forth in full.
3. The total amount of Change Order No. 2 is increased by \$3,187.35.
4. The adjusted amount of the contract based on Change Order No.2 is \$801,007.35.
5. The appropriate City officials are herewith authorized and instructed to do all things necessary to carry out the intention of this Resolution.
6. The authorization for the proper officials to execute Change Order No. 2 is hereby given.

Dated: July 17th, 2025

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held on July 17th, 2025**

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

CITY OF ABSECON

RESOLUTION 142-2025

**A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE
INTO THE 2025 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF \$2,100.00
FROM THE STATE OF NEW JERSEY HIGHWAY TRAFFIC SAFETY**

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 \$2,100.00 from the State of New Jersey Highway Traffic Safety/Atlantic County and wishes to amend its 2025 Budget to include this amount as revenue.

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 2025 in the sum of \$2,100.00, 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:

NJ Highway Traffic Safety/Atlantic County – CARE Grant (County of Atlantic Reduction
and Enforcement for Fatal Crashes); and

BE IT FURTHER RESOLVED, that the CFO will submit this resolution to the Director of Local Government Services via FAST.

Dated: July 17th, 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 July 17th, 2025.**

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

CITY OF ABSECON
RESOLUTION 143-2025

**A RESOLUTION OF THE CITY OF ABSECON AUTHORIZING THE ESTABLISHMENT OF
FACSIMILE SIGNATORIES FOR THE CITY OF ABSECON'S BANK ACCOUNTS**

WHEREAS, it is necessary for the City of Absecon to establish facsimile signatories for all of the City's bank accounts;

NOW THEREFORE, BE IT RESOLVED that the following banking accounts shall be listed as depositories for the City of Absecon for the year 2025, and that all disbursements shall be made by checks signed by the following:

Account Title	Banking Institution	Authorized Signatories	Number of Required Signatories	Authorized Facsimile Signatories
Community Development	Ocean First	CFO, Clerk, Tax Collector	Three	CFO, Clerk, Tax Collector (Unlimited amount per transaction)
Trust Fund	Ocean First	CFO, Clerk, Tax Collector	Three	CFO, Clerk, Tax Collector (Unlimited amount per transaction)
Current	Ocean First	CFO, Clerk, Tax Collector	Three	CFO, Clerk, Tax Collector (Unlimited amount per transaction)
General Capital	Ocean First	CFO, Clerk, Tax Collector	Three	CFO, Clerk, Tax Collector (Unlimited amount per transaction)
Sewer	Ocean First	CFO, Clerk, Tax Collector	Three	CFO, Clerk, Tax Collector (Unlimited amount per transaction)
Escrow	Ocean First	CFO, Clerk, Tax Collector	Three	CFO, Clerk, Tax Collector (Unlimited amount per transaction)
Performance Guarantee Bond Trust	Ocean First	CFO, Clerk, Tax Collector	Three	CFO, Clerk, Tax Collector (Unlimited amount per transaction)
Payroll	Ocean First	CFO, Mayor	One	CFO, Mayor (Unlimited amount per transaction)
Tax Collector	Ocean First	CFO, Tax Collector	Two	CFO, Tax Collector (Unlimited amount per transaction)
Housing Trust Fund Account	Ocean First	CFO, Clerk, Tax Collector, Mayor	Two	CFO, Clerk, Tax Collector, Mayor (Unlimited amount per transaction)

*CFO – Chief Financial Officer

Dated: July 17th, 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 July 17, 2025**

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

CITY OF ABSECON

RESOLUTION 144-2025

**A RESOLUTION RELEASING A PERFORMANCE GUARANTY
AND ACCEPTING A MAINTENANCE GUARANTY ON PROPERTY
KNOWN AS BLOCK 203, LOT 1.01 – FIRESTONE (PHASE 1A)**

WHEREAS, Absecon Urban Renewal, LLC, has posted a Performance Guaranty in the amount of \$29,130.00 for improvements at 420 White Horse Pike - Block 203, Lot 1.01 and

WHEREAS, the City Engineer has approved the release of the Performance Guaranty as to form and content.

WHEREAS, FS Properties III, LLC has posted a Maintenance Guaranty in the amount of \$4,369.50;

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

1. The Maintenance Surety Bond in the amount of \$4,369.50 posted by FS Properties III, LLC is hereby accepted; and
2. The Performance Guaranty in the amount of \$29,130.00 be returned.

Dated: July 17th, 2025

**This is to certify that this is a true
copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular Meeting held on July 17th, 2025.**

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

CITY OF ABSECON

RESOLUTION 145-2025

A RESOLUTION FOR INSTALLATION OF PEDESTRIAN SAFETY EQUIPMENT

WHEREAS, the City of Absecon has determined that there is a need to install Pedestrian Safety Equipment on the Intersection of New Jersey Avenue and Highland Boulevard; and

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

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

NOW, THEREFORE BE IT RESOLVED, That the City of Absecon City Council, utilizing the alternative method of award to G.M. White Electrical Contractor, Inc. for Installation of Pedestrian Safety Equipment on the Intersection of New Jersey Avenue and Highland Boulevard. 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: _____

The estimated expenditures of 2025 should not exceed **\$39,470.00**

Kristen Manning, Chief Financial Officer

Dated: July 17th, 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 July 17th, 2025**

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

CITY OF ABSECON

RESOLUTION 146-2025

**A RESOLUTION OF THE CITY OF ABSECON
ADJUSTING THE BID THRESHOLD**

WHEREAS, N.J.S.A. 40A:11-3 permits the Governor of the State of New Jersey, in consultation with the Department of treasury, to adjust the bid threshold every five (5) years in direct proportion of the rise and fall of the index; and

WHEREAS, the bid threshold has increased from \$44,000.00 to \$53,000.00 for entities subject to the Local Public Contracts Law whose Purchasing Agent possesses a Qualified Purchasing Agent Certification; and

WHEREAS, Nina D. Williams, Purchasing Agent, holds a certificate issued by the Division of Local Government Services:

NOW, THEREFORE BE IT RESOLVED by the City of Absecon Council, do hereby increase the current bid threshold to \$53,000.00 and quote threshold to \$7,950.00.

Kristen Manning, Chief Financial Officer

Dated: July 17th, 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 July 17th, 2025**

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

CITY OF ABSECON

RESOLUTION 147-2025

**A RESOLUTION ACCEPTING VOLUNTEER FIREFIGHTERS
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 Talley to admit:

John Gorman, Jr. – 1 Hammel Lane, Absecon

Jacob Curley – 717 Breakers Ave., Absecon

Alexander Elezovic – 115 Minnetonka Ave., Absecon

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

Dated: July 17th, 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 July 17th, 2025**

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

Ranges		Item Status		Purchase Types		Misc	
<i>Range: First to Last</i>		<i>Open: N</i>		<i>Bid: Y</i>		<i>P.O. Type: All</i>	
<i>Rcvd Batch Id Range: First to Last</i>		<i>Void: N</i>		<i>State: Y</i>		<i>Include Project Line Yes</i>	
		<i>Paid: N</i>		<i>Other: Y</i>		<i>Items:</i>	
		<i>Held: Y</i>		<i>Exempt: Y</i>		<i>Format: Condensed</i>	
		<i>Aprv: N</i>				<i>Include Non-Budgeted: Y</i>	
		<i>Rcvd: Y</i>				<i>Vendors: All</i>	
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
A0003		ACUA					
25-00443	05/16/25	MONTHLY FEES TIP/RECYCLE/FUEL	Open	\$80,692.99	\$0.00		
A0005		ABSECON BOARD OF EDUCATION					
25-00516	06/13/25	2025-2025 SCHOOL TAX PAYABLE	Open	\$1,054,848.91	\$0.00		
A0009		ANIMAL CONTROL OF S.J.					
25-00335	04/15/25	2025 ANIMAL CONTROL SERVICES	Open	\$700.00	\$0.00		
A0035		ATL COUNTY FIRE PREVENT ASSOC					
25-00552	07/07/25	FIREFIGHTER 1 SHIRTS	Open	\$66.00	\$0.00		
A0094		AMAZON.COM SALES LLC					
25-00519	06/16/25	INK POLICE FAX MACHINE	Open	\$193.89	\$0.00		
25-00525	06/19/25	PRIVACY FENCE	Open	\$46.53	\$0.00		
25-00532	06/25/25	DOG BAGS	Open	\$389.94	\$0.00		
25-00537	06/26/25	PADLOCK	Open	\$14.99	\$0.00		
25-00543	07/01/25	Toner for the Finance Dept.	Open	\$45.50	\$0.00		
25-00544	07/02/25	RECORDS PRINTER & INK	Open	\$1,167.00	\$0.00		
25-00580	07/09/25	CERTIFICATE KIT	Open	\$15.98	\$0.00		
		Vendor Total:		\$1,873.83			
A0240		ASPHALT PAVING SYSTEMS INC					
24-01086	11/15/24	2024 ROAD PROGRAM	Open	\$540,017.35	\$0.00		
A0253		ATLANTIC CITY ELECTRIC					
25-00119	02/03/25	Electricity	Open	\$2,108.20	\$0.00		
25-00404	05/08/25	Electricity	Open	\$12,367.71	\$0.00		
25-00405	05/08/25	STREET LIGHTING	Open	\$18,376.22	\$0.00		
25-00561	07/08/25	ELECTRICITY- BOAT RAMP	Open	\$34.94	\$0.00		
		Vendor Total:		\$32,887.07			
A0259		ACMJIF					
25-00470	05/28/25	3RD/4TH QTR ASSESSMENT BILL 25	Open	\$141,768.00	\$0.00		
A0281		ACE OUTDOOR POWER 3					
25-00453	05/27/25	VARIOUS SUPPLIES	Open	\$626.17	\$0.00		
A0282		ACTION UNIFORM CO. LLC					
25-00584	07/09/25	HAT BADGES	Open	\$651.00	\$0.00		
A0291		ADVANTA HEALTH SOLUTIONS					
25-00464	05/27/25	WELLNESS INCENTIVES	Open	\$120.00	\$0.00		
ABELS005		Abel's Cleaning Agency, LLC					
25-00462	05/27/25	CLEANING SERVICES 2025	Open	\$2,660.00	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ALLV1005 25-00504	06/10/25	ALL VINYL FENCING, LLC FURNISH & INSTALL FENCING	Open	\$3,500.00	\$0.00		
B0025 25-00512	06/12/25	BSN SPORTS, LLC SWING SEAT	Open	\$169.96	\$0.00		
B0030 25-00410	05/08/25	BARKER,GELFAND,JAMES & SARVAS 2025 PROSECUTOR APR-DEC	Open	\$2,600.00	\$0.00		
B0119 25-00328	04/10/25	BLANEY, DONOHUE, ET AL 2025 LABOR COUNSEL	Open	\$82.50	\$0.00		
C0027 25-00556	07/07/25	COLLIERS ENGINEERING PROF SERVICES THROUGH 6/15/25	Open	\$97.50	\$0.00		
25-00600	07/15/25	PROFESSIONAL SERVICES	Open	\$1,111.24	\$0.00		
25-00601	07/15/25	PROFESSIONAL SERVICES	Open	\$112.02	\$0.00		
25-00602	07/15/25	PROFESSIONAL SERVICE	Open	\$195.00	\$0.00		
		Vendor Total:		\$1,515.76			
C0053 25-00565	07/08/25	TYLER CZERWINSKI COURT- JUNE	Open	\$300.00	\$0.00		
C0098 25-00495	06/05/25	CROWN CASTLE FIBER LLC 2025 MONTHLY SERVICES	Open	\$1,150.00	\$0.00		
C0128 25-00585	07/09/25	CLEGG'S GARAGE INC 2006 CARGO REPAIRS	Open	\$5,446.92	\$0.00		
C0159 25-00502	06/10/25	C.A.M. CO REPAIRS	Open	\$110.18	\$0.00		
C0180 25-00493	06/05/25	CASA PAYROLL SERVICES LLC PAYROLL PROCESSING 2025	Open	\$467.80	\$0.00		
C0201 25-00461	05/27/25	COMCAST MONTHLY SERVICES FOR 2025	Open	\$333.39	\$0.00		
D0019 25-00489	06/03/25	DEWEESE LAW FIRM, P.C 2025 PROFESSIONAL SERVICES	Open	\$3,955.00	\$0.00		
D0054 23-01084	09/25/23	DRAEGER, INC. ALCOTEST	Open	\$19,305.00	\$0.00		
E0002 25-00531	06/24/25	EDMUNDS & ASSOCIATES INC 2025 BLANK TAX BILLS	Open	\$74.00	\$0.00		
E0070 25-00411	05/08/25	ED & GENE'S KING TIRE LLC VEHICLE MAINTENANCE	Open	\$2,097.39	\$0.00		
25-00523	06/19/25	VEHICLE MAINTENANCE	Open	\$585.14	\$0.00		
		Vendor Total:		\$2,682.53			

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F0011		FRED HARZ & SON					
25-00399	05/05/25	POLICE TIRES	Open	\$127.00	\$0.00		
F0047		FIRST CALL FIRE PREVENTION LLC					
25-00309	03/31/25	SERVICE FIRE EXTINGUISHERS	Open	\$128.00	\$0.00		
F0058		FITZGERALD McGROARTY, P.A.					
25-00524	06/19/25	PROFESSIONAL SERVICES	Open	\$533.00	\$0.00		
25-00553	07/07/25	PROF SERVICES -JUNE 2025	Open	\$403.00	\$0.00		
25-00554	07/07/25	PROFESSIONAL SERVICES - JUNE	Open	\$39.00	\$0.00		
25-00555	07/07/25	PROFESSIONAL SERVICES - JUNE	Open	\$91.00	\$0.00		
		Vendor Total:		\$1,066.00			
G0018		GALLOWAY NURSERY					
25-00499	06/09/25	TOP SOIL	Open	\$183.00	\$0.00		
25-00520	06/17/25	TOP SOIL AND BUSHES	Open	\$504.00	\$0.00		
		Vendor Total:		\$687.00			
G0023		GUARDIAN ALLIANCE TECHNOLOGIES					
25-00548	07/03/25	2025 SERVICES	Open	\$65.00	\$0.00		
G0041		GALLOWAY ACE HARDWARE					
25-00062	01/14/25	SUPPLIES	Open	\$59.33	\$0.00		
G0106		GAME TIME					
25-00232	03/13/25	FRANKLIN PARK PARTS	Open	\$3,311.00	\$0.00		
K0035		JIM KELLY					
25-00418	05/08/25	CONCERT IN THE PARK 7/20/25	Open	\$1,000.00	\$0.00		
L0016		FRANK J. LENTZ, ESQ					
25-00441	05/15/25	PUBLIC DEFENDER MAY-DEC 2025	Open	\$600.00	\$0.00		
L0086		TELESYSTEM					
25-00564	07/08/25	MONTHLY BILLING JUNE-DEC 2025	Open	\$1,114.21	\$0.00		
M0004		MOBILE DREDGING & VIDEO PIPE					
24-01157	12/12/24	MEADOWVIEW SANIT. SEWER REHAB	Open	\$75,300.00	\$0.00		B
25-00597	07/11/25	CHANGE ORDER #1	Open	\$5,200.00	\$0.00		
		Vendor Total:		\$80,500.00			
M0009		MUNICIPAL CLERKS ASSOC. OF NJ					
25-00590	07/10/25	PRIMARY MEMBERSHIP	Open	\$100.00	\$0.00		
M0020		STEVEN GITTO					
25-00420	05/08/25	CONCERT IN THE PARK 8/03/25	Open	\$1,000.00	\$0.00		
M0121		MAGLOCLEN, INC.					
25-00574	07/08/25	ANNUAL MEMBERTSHIP 2025-2026	Open	\$400.00	\$0.00		
MUNIC005		MUNICIPAL RECORD SERVICE					

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
MUNIC005		MUNICIPAL RECORD SERVICE	<i>Account Continued</i>				
25-00503	06/10/25	COURT SUPPLIES	Open	\$827.00	\$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	\$3,513.52	\$0.00		
		Vendor Total:		\$13,876.51			
N00112		NJ DEPT OF HEALTH AND SENIOR					
25-00526	06/19/25	MONTHLY DOG REPORT	Open	\$12.00	\$0.00		
N0091		NETWORK CONNECTIVITY, INC.					
25-00433	05/13/25	JULY-DEC 2025 SERVICES	Open	\$3,655.74	\$0.00		
O0035		MICAH O'HARA					
25-00589	07/10/25	EDUCATION REIMBURSEMENT	Open	\$1,060.50	\$0.00		
P0001		PRESS OF ATLANTIC CITY					
25-00507	06/10/25	ADVERTISING	Open	\$39.72	\$0.00		
25-00598	07/11/25	LEGAL NOTICE-CRESTVIEW PHASE 2	Open	\$77.44	\$0.00		
		Vendor Total:		\$117.16			
P0008		POLISTINA & ASSOCIATES LLC					
25-00547	07/03/25	4TH ROUND AFFORDABLE HOUSING	Open	\$6,825.00	\$0.00		
P0011		CITY OF PLEASANTVILLE					
25-00582	07/09/25	SEWER MAINTENANCE	Open	\$5,100.41	\$0.00		
P0014		PEDRONI FUEL CO					
25-00059	01/14/25	GASOLINE	Open	\$384.53	\$0.00		
25-00509	06/11/25	DIESEL	Open	\$582.78	\$0.00		
		Vendor Total:		\$967.31			
P0015		PITNEY BOWES					
25-00541	06/27/25	INK	Open	\$101.99	\$0.00		
25-00603	07/15/25	POSTAGE	Open	\$5,000.00	\$0.00		
		Vendor Total:		\$5,101.99			
P0055		POGUE INC.					
25-00581	07/09/25	5 CDL TESTING	Open	\$325.00	\$0.00		
P0117		PROFORMA					
25-00586	07/09/25	HOOKE ON FISHING 2025	Open	\$852.50	\$0.00		
R0007		REMINGTON & VERNICK ENGINEERS					
24-00548	06/14/24	MEADOWVIEW AVENUE	Open	\$540.00	\$0.00		B
24-00549	06/14/24	PEDESTRIAN SAFETY IMPROV- 2	Open	\$3,300.00	\$0.00		B
24-01087	11/15/24	2024 ROAD PROGRAM SERVICES	Open	\$7,200.00	\$0.00		B
25-00012	01/10/25	ADA RAMP CITY HALL	Open	\$3,525.00	\$0.00		
25-00013	01/10/25	DRAINAGE STUDY ABSECON ESTATES	Open	\$8,750.00	\$0.00		
25-00481	05/30/25	2025 ENGINEERING SERVICES	Open	\$9,667.50	\$0.00		
25-00557	07/07/25	INSPECT SITE IMPROV AS OF 5/31	Open	\$1,035.00	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
R0007		REMINGTON & VERNICK ENGINEERS		<i>Account Continued</i>			
25-00558	07/07/25	SITE INSPECTIONS THROUGH 5/31	Open	\$150.00	\$0.00		
25-00560	07/07/25	SITE INSPECTIONS THROUGH 5/31	Open	\$948.40	\$0.00		
		Vendor Total:		\$35,115.90			
S0003		STC WATER TREATMENT SERVICE					
25-00459	05/27/25	WATER TREATMENT	Open	\$104.00	\$0.00		
S0011		A E STONE INC					
25-00501	06/10/25	ASPHALT	Open	\$176.75	\$0.00		
S0019		SOUTH JERSEY GAS CO.					
25-00382	04/29/25	Natural Gas	Open	\$1,190.99	\$0.00		
S0027		SOUTHERN COASTAL REGIONAL					
25-00412	05/08/25	2025 HEALTH BENEFITS	Open	\$97,672.00	\$0.00		
S0158		SITE ONE LANDSCAPE SUPPLY, LLC					
25-00428	05/12/25	Supplies	Open	\$518.50	\$0.00		
T0009		TOM KEATING					
25-00419	05/08/25	CONCERT IN THE PARK 7/27/25	Open	\$1,000.00	\$0.00		
T0064		THINK PAVERS HARDSCAPE LLC					
25-00220	03/10/25	CRESTVIEW AVE PED SAFTEY IMP 2	Open	\$71,380.26	\$0.00		
T0092		TOSHIBA BUSINESS SOLUTIONS					
25-00570	07/08/25	QTRLY COUNT/MAIN 2025	Open	\$10.45	\$0.00		
T0096		TOSHIBA FINANCIAL SERVICES					
25-00306	03/31/25	COPIER LEASE	Open	\$698.91	\$0.00		
25-00429	05/12/25	COPIER LEASE	Open	\$163.35	\$0.00		
25-00569	07/08/25	COPIER LEASE JULY-DEC 2025	Open	\$42.43	\$0.00		
25-00594	07/11/25	COPIER LEASE JULY-DEC 2025	Open	\$209.92	\$0.00		
		Vendor Total:		\$1,114.61			
T0116		TRANSUNION RISK & ALTERATIVE					
25-00488	06/03/25	2025 MONTHLY BILLING	Open	\$75.00	\$0.00		
T0118		TREASURER, STATE OF NJ					
25-00587	07/10/25	2nd Qtr State Training Fee	Open	\$2,163.00	\$0.00		
TREASMAR		TREASURER, STATE OF NEW JERSEY					
25-00588	07/10/25	2ND QTR MARRIAGE/UNION LIC.	Open	\$525.00	\$0.00		
U0021		UNITED METHODIST CHURCH					
25-00476	05/29/25	SENIOR SERVICES 2025	Open	\$1,324.01	\$0.00		
V0012		VISION SERVICE PLAN (EA)					
25-00331	04/10/25	VISION 2025 CLAIMS	Open	\$117.75	\$0.00		
25-00529	06/24/25	VISION 2025 SERVICES	Open	\$223.17	\$0.00		
		Vendor Total:		\$340.92			

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V0012		VISION SERVICE PLAN (EA)	<i>Account Continued</i>				
V0022		VERIZON					
25-00442	05/15/25	MONTHLY BILLINGS	Open	\$149.94	\$0.00		
V0026		VERIZON WIRELESS					
25-00430	05/12/25	MONTHLY SERVICES 2025	Open	\$1,808.35	\$0.00		
W0044		WASZEN BROTHERS SANITATION INC					
25-00303	03/31/25	TOILET RENTAL - TURNERS COVE	Open	\$90.00	\$0.00		
25-00496	06/09/25	TOILET RENTAL - SOCCER FIELD	Open	\$90.00	\$0.00		
25-00497	06/09/25	TOILET RENTAL - CITY PARK	Open	\$255.00	\$0.00		
25-00498	06/09/25	TOILET RENTAL - BULKHEAD	Open	\$190.00	\$0.00		
25-00596	07/11/25	JUNE EXTRA CLEANING	Open	\$150.00	\$0.00		
Vendor Total:				\$775.00			

Total Purchase Orders: 109 Total P.O. Line Items: 0 Total List Amount: \$2,242,927.70 Total Void Amount: \$0.00

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

07/15/2025

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Ranges	Item Status	Purchase Types	Misc
	Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: N	Bld: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All
Range: 25-00521 to 25-00521 Rcvd Batch Id Range: First to Last Paid Date Range: 06/18/25 to 06/18/25			

PO #	PO Date	Vendor	Contract PO Type						
Item Description	Amount	Charge Account	Acct 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 OF	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	RECREATION 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	

\$196,721.91

Total Purchase Orders:	1	Total P.O. Line Items:	26	Total List Amount:	\$196,721.91	Total Void Amount:	\$0.00
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City of Absecon
Purchase Order Listing By P.O. Number

07/15/2025
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Ranges		Item Status	Purchase Types	Misc
Range: 25-00536 to 25-00536 Rcvd Batch Id Range: First to Last Paid Date Range: 06/26/25 to 06/26/25		Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: N	Bld: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All
PO #	PO Date	Vendor	Contract	PO Type
Item Description	Amount	Charge Account	Acct Type	Description
25-00536	06/26/25	ROCCO005	ROCCO'S RESTAURANT GROUP, LLC	
1	REFUND ESCROW-RES. 130-2025	\$890.00	ROCCOS	P
				USE VARIANCE FOR RESTAURANT P 1944 06/26/25 06/26/25 06/26/25
Total Purchase Orders:		1	Total P.O. Line Items:	1
			Total List Amount:	\$890.00
			Total Void Amount:	\$0.00

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

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Ranges	Item Status	Purchase Types	Misc
Range: 25-00545 to 25-00545 Rcvd Batch Id Range: First to Last Paid Date Range: 07/03/25 to 07/03/25			
Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: N		Bld: Y State: Y Other: Y Exempt: Y	
		P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All	

PO #	PO Date	Vendor	Contract	PO Type	Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00545	07/02/25	A0034	ABSECON CITY	PAYROLL ACCOUNT										
1		GROSS WAGES #14			\$1,000.00	5-01-20-100-011	B		REGULAR S&W ADMINISTRATOR	P 339	07/02/25	07/03/25	07/03/25	
2		GROSS WAGES #14			\$2,973.00	5-01-20-110-011	B		REGULAR S&W MAYOR/COUNCIL	P 339	07/02/25	07/03/25	07/03/25	
3		GROSS WAGES #14			\$2,374.17	5-01-20-120-011	B		REGULAR S&W-MUNICIPAL CLERK	P 339	07/02/25	07/03/25	07/03/25	
4		GROSS WAGES #14			\$1,368.76	5-01-20-130-011	B		REGULAR S&W FINANCIAL ADMIN	P 339	07/02/25	07/03/25	07/03/25	
5		GROSS WAGES #14			\$2,083.66	5-01-20-140-011	B		REGULAR S&W INFO TECH	P 339	07/02/25	07/03/25	07/03/25	
6		GROSS WAGES #14			\$2,551.90	5-01-20-145-011	B		REGULAR S&W TAX COLLECTOR	P 339	07/02/25	07/03/25	07/03/25	
7		GROSS WAGES #14			\$1,806.36	5-01-20-150-011	B		REGULAR S&W TAX ASSESSOR	P 339	07/02/25	07/03/25	07/03/25	
8		GROSS WAGES #14			\$672.95	5-01-21-180-011	B		REGULAR S&W PLANNING OFFICE	P 339	07/02/25	07/03/25	07/03/25	
9		GROSS WAGES #14			\$228.95	5-01-21-185-011	B		REGULAR S&W ZONING	P 339	07/02/25	07/03/25	07/03/25	
10		GROSS WAGES #14			\$5,234.73	5-01-22-195-011	B		REGULAR S&W CONSTRUCTION OF	P 339	07/02/25	07/03/25	07/03/25	
11		GROSS WAGES #14			\$117,134.63	5-01-25-240-011	B		REGULAR S&W POLICE	P 339	07/02/25	07/03/25	07/03/25	
12		GROSS WAGES #14			\$2,238.75	5-01-25-240-012	B		PART-TIME	P 339	07/02/25	07/03/25	07/03/25	
13		GROSS WAGES #14			\$8,165.60	5-01-25-240-014	B		OVERTIME	P 339	07/02/25	07/03/25	07/03/25	
14		GROSS WAGES #14			\$337.50	5-01-99-903-215	B		DUE TO/ FROM DETAILED SERVICE	P 339	07/02/25	07/03/25	07/03/25	
15		GROSS WAGES #14			\$2,205.00	G-02-41-739-025	B		PEDESTRIAN SAFETY GRANT-POLI	P 339	07/02/25	07/03/25	07/03/25	
16		GROSS WAGES #14			\$280.00	G-02-41-745-024	B		2024 SPEED AGGRESSIVE DRIVING	P 339	07/02/25	07/03/25	07/03/25	
17		GROSS WAGES #14			\$153.85	5-01-25-252-011	B		EMG MGMT REG SALARY	P 339	07/02/25	07/03/25	07/03/25	
18		GROSS WAGES #14			\$606.11	5-01-25-266-011	B		REGULAR S&W-FIRE SAFETY	P 339	07/02/25	07/03/25	07/03/25	
19		GROSS WAGES #14			\$9,886.57	5-01-26-290-011	B		PUBLIC WORKS S & W	P 339	07/02/25	07/03/25	07/03/25	
20		GROSS WAGES #14			\$50.00	5-01-28-385-195	B		ABTV	P 339	07/02/25	07/03/25	07/03/25	
21		GROSS WAGES #14			\$230.77	5-01-28-370-011	B		RECREATION S & W	P 339	07/02/25	07/03/25	07/03/25	
22		GROSS WAGES #14			\$3,868.16	5-01-43-490-011	B		REGULAR S&W MUN COURT	P 339	07/02/25	07/03/25	07/03/25	
23		GROSS WAGES #14			\$714.00	G-02-41-713-024	B		2024 RECYCLING GRANT	P 339	07/02/25	07/03/25	07/03/25	
24		GROSS WAGES #14			\$358.59	5-01-23-225-092	B		UNEMPLOYMENT INSURANCE	P 339	07/02/25	07/03/25	07/03/25	
25		GROSS WAGES #14			\$11,772.80	5-01-36-472-199	B		SOCIAL SECURITY	P 339	07/02/25	07/03/25	07/03/25	

Total Purchase Orders:	1	Total P.O. Line Items:	28	Total List Amount:	\$193,380.33	Total Void Amount:	\$0.00
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City of Absecon
Purchase Order Listing By P.O. Number

07/15/2025
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Ranges		Item Status		Purchase Types		Misc	
Range: 25-00407 to 25-00407		Open: N		Bid: Y		P.O. Type: All	
Rcvd Batch Id Range: First to Last		Void: N		State: Y		Include Project Line Items: Yes	
Paid Date Range: 07/11/25 to 07/11/25		Paid: Y		Other: Y		Format: Detail without Line Item Notes	
		Held: N		Exempt: Y		Include Non-Budgeted: Y	
		Aprv: N				Vendors: All	
		Rcvd: N					
PO #	PO Date	Vendor		Contract		PO Type	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	Chk/Void Date Invoice
25-00407	05/08/25	D0100		DIRECTV, LLC			
3 PW 2025 SERVICES	\$104.99	5-01-31-440-076	B	TELEPHONE	P 16465	05/08/25 07/11/25	07/11/25 82060890X250701
Total Purchase Orders: 1		Total P.O. Line Items: 1		Total List Amount: \$104.99		Total Void Amount: \$0.00	

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

07/15/2025

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Ranges		Item Status		Purchase Types		Misc	
Range: 25-00522 to 25-00522		Open: N		Bid: Y		P.O. Type: All	
Rcvd Batch Id Range: First to Last		Void: N		State: Y		Include Project Line Items: Yes	
Paid Date Range: 07/14/25 to 07/14/25		Paid: Y		Other: Y		Format: Detail without Line Item Notes	
		Held: N		Exempt: Y		Include Non-Budgeted: Y	
		Aprv: N				Vendors: All	
		Rcvd: N					
PO #		PO Date		Vendor		Contract PO Type	
Item Description		Amount		Charge Account		Acct Type	
5-00522		06/19/25		D0052		DEPOSITORY TRUST	
1		BOND PRINCIPAL/INTEREST		\$340,000.00		5-01-45-920-199	
2		BOND PRINCIPAL/INTEREST		\$130,321.89		5-01-45-930-199	
						\$470,321.89	
Total Purchase Orders:		1		Total P.O. Line Items:		2	
				Total List Amount:		\$470,321.89	
				Total Void Amount:		\$0.00	

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

07/15/2025
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Ranges		Item Status		Purchase Types		Misc	
Range: 25-00605 to 25-00605		Open: N		Bld: Y		P.O. Type: All	
Rcvd Batch Id Range: First to Last		Void: N		State: Y		Include Project Line Items: Yes	
Paid Date Range: 07/15/25 to 07/15/25		Paid: Y		Other: Y		Format: Detail without Line Item Notes	
		Held: N		Exempt: Y		Include Non-Budgeted: Y	
		Aprv: N				Vendors: All	
		Rcvd: N					

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

07/15/2025

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Ranges		Item Status		Purchase Types		Misc				
Range: 25-00604 to 25-00604		Open: N		Bid: Y		P.O. Type: All				
Rcvd Batch Id Range: First to Last		Valid: N		State: Y		Include Project Line Items: Yes				
Paid Date Range: 07/17/25 to 07/17/25		Paid: Y		Other: Y		Format: Detail without Line Item Notes				
		Held: N		Exempt: Y		Include Non-Budgeted: Y				
		Aprv: N				Vendors: All				
		Rcvd: N								
PO #	PO Date	Vendor	Contract PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00604	07/15/25	A0034	ABSECON CITY PAYROLL ACCOUNT							
1	GROSS WAGES #15	\$2,973.00	5-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P 343	07/15/25	07/17/25	07/17/25	
2	GROSS WAGES #15	\$2,236.04	5-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P 343	07/15/25	07/17/25	07/17/25	
3	GROSS WAGES #15	\$1,368.76	5-01-20-130-011	B	REGULAR S/W FINANCIAL ADMIN	P 343	07/15/25	07/17/25	07/17/25	
4	GROSS WAGES #15	\$2,083.66	5-01-20-140-011	B	REGULAR S&W INFO TECH	P 343	07/15/25	07/17/25	07/17/25	
5	GROSS WAGES #15	\$2,551.90	5-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P 343	07/15/25	07/17/25	07/17/25	
6	GROSS WAGES #15	\$1,806.36	5-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P 343	07/15/25	07/17/25	07/17/25	
7	GROSS WAGES #15	\$266.22	5-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P 343	07/15/25	07/17/25	07/17/25	
8	GROSS WAGES #15	\$90.51	5-01-21-185-011	B	REGULAR S/W ZONING	P 343	07/15/25	07/17/25	07/17/25	
9	GROSS WAGES #15	\$5,104.58	5-01-22-195-011	B	REGULAR S/W CONSTRUCTION OF	P 343	07/15/25	07/17/25	07/17/25	
10	GROSS WAGES #15	\$116,887.23	5-01-25-240-011	B	REGULAR S/W POLICE	P 343	07/15/25	07/17/25	07/17/25	
11	GROSS WAGES #15	\$6,061.59	5-01-25-240-014	B	OVERTIME	P 343	07/15/25	07/17/25	07/17/25	
12	GROSS WAGES #15	\$1,762.50	5-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P 343	07/15/25	07/17/25	07/17/25	
13	GROSS WAGES #15	\$153.85	5-01-25-252-011	B	EMG MGMT REG SALARY	P 343	07/15/25	07/17/25	07/17/25	
14	GROSS WAGES #15	\$606.11	5-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P 343	07/15/25	07/17/25	07/17/25	
15	GROSS WAGES #15	\$9,886.57	5-01-26-290-011	B	PUBLIC WORKS S & W	P 343	07/15/25	07/17/25	07/17/25	
16	GROSS WAGES #15	\$230.77	5-01-28-370-011	B	RECREATION S & W	P 343	07/15/25	07/17/25	07/17/25	
17	GROSS WAGES #15	\$3,868.16	5-01-43-490-011	B	REGULAR S/W MUN COURT	P 343	07/15/25	07/17/25	07/17/25	
18	GROSS WAGES #15	\$326.17	5-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P 343	07/15/25	07/17/25	07/17/25	
19	GROSS WAGES #15	\$11,380.46	5-01-36-472-199	B	SOCIAL SECURITY	P 343	07/15/25	07/17/25	07/17/25	
20	GROSS WAGES #15	\$121.11	5-01-36-476-199	B	DCRP CONTRIBUTION	P 343	07/15/25	07/17/25	07/17/25	
21	GROSS WAGES #15	\$910.00	G-02-41-739-025	B	PEDESTRIAN SAFETY GRANT-POLI	P 343	07/15/25	07/17/25	07/17/25	
22	GROSS WAGES #15	\$1,540.00	G-02-41-745-025	B	SPEED AGGRESSIVE DRIVING	P 343	07/15/25	07/17/25	07/17/25	
23	GROSS WAGES #15	\$677.25	G-02-41-713-024	B	2024 RECYCLING GRANT	P 343	07/15/25	07/17/25	07/17/25	
24	GROSS WAGES #15	\$12,874.91	5-05-01-100-011	B	SALARY AND WAGES	P 343	07/15/25	07/17/25	07/17/25	
25	GROSS WAGES #15	\$984.93	5-05-36-472-199	B	SOCIAL SECURITY	P 343	07/15/25	07/17/25	07/17/25	

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00604	07/15/25	A0034				ABSECON CITY PAYROLL ACCOUNT		Account Continued					
					<u>\$186,752.64</u>								
Total Purchase Orders:					1	Total P.O. Line Items:	25	Total List Amount: \$186,752.64	Total Void Amount: \$0.00				

CLERK'S MONTHLY REPORT

JUNE, 2025

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	5.00		50.00
MARRIAGE LICENSES	84.00		924.00
DEATH CERTIFICATES	15.00		15.00
MARRIAGE LICENSE COPIES	165.00		1,095.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		75.00
RAFFLE LICENSES	40.00		820.00
BIRTH CERTIFICATES	15.00		30.00
MERCANTILE LICENSES	1,950.00		14,225.00
CANNABIS APPLICATION	-		-
EXCAVATION PERMITS	600.00		4,060.00
COPIES	-		-
TAXI LICENSES	-		-
LIQUOR LICENSES	10,100.00		10,200.00
PLANNING FEES	-		-
ZONING FEES	-		987.50
MISC	320.00		940.00
TOTAL	13,294.00		33,436.50
BOAT RAMP PERMITS	4,050.00		21,820.00
ANIMAL CONTROL	-		970.00
TOTAL CLERK'S OFFICE	17,344.00		56,226.50

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

REPORT ID : TFC5337
RUN DATE : 07/06/2025
RUN TIME : 02:38

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOWATION FEE - AF ATS MODERNIZATION FUND - AM	\$294.00 \$439.50 \$733.50	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES				
3 - TREASURER, COUNTY OF <u>Atlantic</u> RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$4,239.74	COUNTY TREASURER	1861	
4 - TREASURER, CITY OF <u>Absecon</u> 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	\$9,075.44	CITY OF <u>Absecon</u>	1862	
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$.00	CITY OF <u>Absecon</u>		
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$260.00	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 <u>Absecon</u> RE: COUNTY LAB FEES - (CL)	\$.00	N/A		

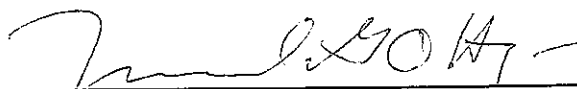
CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

JUNE 2025

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	11	\$ 2,318.00	69	\$ 20,234.00
Electrical Permits	10	\$ 1,182.00	95	\$ 14,945.00
Elevator Permits			0	\$ -
Fire Permits	4	\$ 280.00	42	\$ 3,385.00
Plumbing Permits	5	\$ 404.00	32	\$ 3,607.00
Mechanical Permits	5	\$ 630.00	38	\$ 4,050.00
Certificates of Occupancy	2	\$ 150.00	5	\$ 450.00
DCA Fees	19	\$ 412.00	148	\$ 4,218.00
Contractor Licenses			1	\$ 25.00
Zoning Permits	7	\$ 305.00	42	\$ 1,800.00
CCO Resales	15	\$ 1,125.00	68	\$ 5,100.00
Commercial CCO, Rental	1	\$ 75.00	7	\$ 600.00
Rental Inspections	5	\$ 500.00	72	\$ 7,175.00
Certificates of Compliance	2	\$ 100.00	5	\$ 250.00
Air B&B	0	\$ -	9	\$ 4,065.00
Penalty	0	\$ -	0	\$ -
Admin Fees	0	\$ -	3	\$ 311.00

Total Fees	\$ 7,481.00	70,550.00
Total Paid Out	\$ 412.00	4,218.00
Total Net Fees	\$ 7,069.00	66,332.00
Total Construction Cost	\$ 417,856.00	2,092,091.07

Respectfully Submitted:



Kimberly Kellman / Technical Assistant

Michael G. O'Hagen Const. Official

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

July 8, 2025
02:02 PM

City of Absecon
Cash Receipts Totals from 06/01/25 to 06/30/25

Page No: 1

Range: Block: First to Last Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: 001 to 910 Range of Years: First to 2026 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 06/01/25 to 06/30/25
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

		----- Principal -----					Pnltly/Intr	Total
Code	Description	Count	Arrears/Other	2024	2025	2026		
001	Property Taxes	125	0.00	0.00	86,774.41	0.00	1,413.78	88,188.19
038	Taxes - Subsequent	3	0.00	0.00	903.52	0.00	33.96	937.48
	Tax Payments	128	0.00	0.00	87,677.93	0.00	1,447.74	89,125.67
035	OUTSIDE LIEN REDEMP	13	4,817.73	0.00	0.00	0.00	75.56	4,893.29
036	OUTSIDE LIEN FEES	3	186.00	0.00	0.00	0.00	0.00	186.00
	Lien Payments	16	5,003.73	0.00	0.00	0.00	75.56	5,079.29
002	Sewer Rental	721	383.19	0.00	136,019.47	0.00	1,170.00	137,572.66
	Sewer Payments	721	383.19	0.00	136,019.47	0.00	1,170.00	137,572.66
Payments Total:		865	5,386.92	0.00	223,697.40	0.00	2,693.30	231,777.62
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:		865	5,386.92	0.00	223,697.40	0.00	2,693.30	231,777.62

Total Cash: 9,816.50
Total Check: 202,747.75
Total Credit: 19,213.37

Sewer Overpayments 383.19
Total Overpayments 383.19