



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

Carie A. Crone, RMC
Municipal Clerk

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CITY COUNCIL

AUGUST 7th, 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

PUBLIC HEARING - COMCAST

REGULAR MEETING AGENDA

2025 ORDINANCES FOR ADOPTION

- 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

- 148** Authorizing the acceptance of, and when authorized, the release of various street opening permit security deposits – Permit #10-25.
- 149** Authorizing the acceptance of, and when authorized, the release of various street opening permit security deposits – Permit #19-25.
- 150** Authorizing the acceptance of, and when authorized, the release of various street opening permit security deposits – Permit #20-205
- 151** Authorizing the payout of accumulated time for an employee who resigned from the City of Absecon during 2025.
- 152** Authorizing to rebuild the router pump and to purchase equipment/materials from Granturk Equipment Co., Inc.
- 153** Authorizing for HVAC Services for various departments.
- 154** Authorizing 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.
- 155** Authorizing to cancel a portion of the 3rd quarter, the 4th quarter of 2025 and the preliminary of 2026 taxes on the property located at 315 Pennsylvania Avenue (Block 83, Lot 8).
- 156** Requesting the County of Atlantic to consider the removal of the right turn prohibition of southbound Pitney Road at Woodcrest Avenue.

PUBLIC PORTION – Agenda Items Only

APPROVAL OF BILL LIST - \$ 1,645,155.44

APPROVAL OF MINUTES

Regular Meeting Minutes – 7/17/2025

REPORTS Council Committees
Engineer
Mayor

PUBLIC PORTION

ADJOURNMENT

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 to 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: August 7th, 2025

SIGNED: _____
Thomas Marrone, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on July 17th, 2025.
Laid over and advertised for public hearing and final adoption on August 7th, 2025.

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: August 7th, 2025

SIGNED: _____
Thomas Marrone, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on July 17th, 2025. Laid over and advertised for public hearing and final adoption on August 7th, 2025.

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 manager, 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 fine 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: August 7th, 2025

SIGNED: _____
Thomas Marrone, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on July 17th, 2025.
Laid over and advertised for public hearing and final adoption on August 7th, 2025.

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: August 7th, 2025

SIGNED: _____
Thomas Marrone, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on July 17th, 2025.
Laid over and advertised for public hearing and final adoption on August 7th, 2025.

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: August 7th, 2025

SIGNED: _____
Thomas Marrone, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on July 17th, 2025.
Laid over and advertised for public hearing and final adoption on August 7th, 2025.

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: August 7th, 2025

SIGNED: _____
Thomas Marrone, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on July 17th, 2025.
Laid over and advertised for public hearing and final adoption on August 7th, 2025.

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: August 7th, 2025

SIGNED: _____
Thomas Marrone, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on July 17th, 2025.
Laid over and advertised for public hearing and final adoption on August 7th, 2025.

CITY OF ABSECON
RESOLUTION 148-2025

**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>
Stephen Garraty	10-25	21 Shady Lane	\$500.00

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

Stephen Garraty
21 Shady Lane
Absecon, NJ 08201

DATED: August 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 August 7th, 2025**

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

CITY OF ABSECON
RESOLUTION 149-2025

**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>
Bruno Concrete	19-25	219 Huron Ave.	\$500.00

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

Bruno Concrete Contracting, LLC.
301 S. Pitney Road
Galloway, NJ 08205

DATED: August 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 August 7th, 2025**

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

CITY OF ABSECON

RESOLUTION 150-2025

**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>
Donato & Donna LaRotonda	20-25	1007 Caralena Ct.	\$500.00

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

Donato & Donna LaRotonda
1007 Caralena Ct.
Absecon, NJ 08201

DATED: August 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 August 7th, 2025**

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

CITY OF ABSECON

RESOLUTION 151-2025

**A RESOLUTION AUTHORIZING THE PAYOUT OF
ACCUMULATED TIME FOR AN EMPLOYEE WHO RESIGNED
FROM THE CITY OF ABSECON DURING 2025**

WHEREAS, Charles Ferrara, resigned from the City of Absecon effective July 9, 2025;
and

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

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

WHEREAS, at the time of his resignation he had 89.25 eligible hours of compensatory
time and

NOW, THEREFORE, BE IT RESOLVED, that the City of Absecon City Council approve
that a payment for compensatory time \$2,771.94 be made to Charles Ferrara in the next
pay period. This will be paid from the Trust Fund account # T-03-56-850-804.

Kristen Manning, Chief Financial Officer

Dated: August 7th, 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 August 7th, 2025**

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

CITY OF ABSECON

RESOLUTION 152-2025

**A RESOLUTION TO REBUILD THE ROUTER PUMP AND TO PURCHASE
EQUIPMENT/ MATERIALS FROM GRANTURK EQUIPMENT CO., INC.**

WHEREAS, the City of Absecon has determined that there is a need to rebuild the router pump and to purchase equipment/materials for the upkeep of the pumps; 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, Granturk Equipment Co., 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 Granturk Equipment Co., 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 Granturk Equipment Co., Inc. to rebuild the Router Pump and to purchase equipment/materials. A copy of the Business Entity Certification and Determination of Value shall be on file with the resolution in the City of Absecon Clerks Office.

BE IT FURTHER RESOLVED, that Kristen Manning, Chief Financial Officer of the City of Absecon, does hereby certify that there are adequate funds available in the 2025 Current Fund line items: 5-01-26-290-030 & 5-01-26-315-092.

The estimated expenditures of 2025 should not exceed **\$25,000.00**

Kristen Manning, Chief Financial Officer

Dated: August 7th, 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 August 7th, 2025**

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

CITY OF ABSECON

RESOLUTION 153-2025

A RESOLUTION FOR HVAC SERVICES FOR VARIOUS DEPARTMENTS

WHEREAS, the City of Absecon has determined that there is a continued need for HVAC Services for Various Departments throughout the City of Absecon; and

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

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

BE IT FURTHER RESOLVED, that Kristen Manning, Chief Financial Officer of the City of Absecon, does hereby certify that there are adequate funds available in the 2025 Current Fund line items: 5-01-26-290-024 & 5-01-26-290-029.

The estimated expenditures of 2025 should not exceed **\$20,000.00**

Kristen Manning, Chief Financial Officer

Dated: August 7th, 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 August 7th, 2025**

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

CITY OF ABSECON

RESOLUTION 154-2025

**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 – Sustained Enforcement Grant; and

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

Dated: August 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 August 7th, 2025.**

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

CITY OF ABSECON

RESOLUTION 155-2025

**A RESOLUTION AUTHORIZING TO CANCEL A PORTION OF THE 3RD
QUARTER, THE 4TH QUARTER OF 2025 AND THE PRELIMINARY OF 2026
TAXES ON THE PROPERTY LOCATED AT 315 PENNSYLVANIA AVENUE
(BLOCK 83, LOT 8)**

WHEREAS, the Tax Collector, by letter attached, has notified the City Council of property that is now exempt from taxes under the Veteran's Exemption; and

WHEREAS, the Tax collector has requested permission to cancel the property taxes for 67 days for the 3rd quarter, and cancel taxes for the 4th quarter of 2025 along with the preliminary of 2026 on the following property:

Block	Lot	Property Location	Property Owner	Qtr/Yr	Cancel
83	8	315 Pennsylvania Ave.	Dutch, Rodger O Sr. & Altagracia C.	3/2025	\$1,115.50
				4/2025	\$1,498.44
				1/2026	\$1,426.07
				2/2026	\$1,426.07

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

1. The Tax Collector be authorized and directed to cancel taxes on the above listed property.

Dated: August 7th, 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 August 7th, 2025.**

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

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



Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

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

July 23, 2025

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to cancel the property taxes for 67 days for the 3rd quarter of 2025. Please also cancel the taxes for the 4th quarter of 2025, and the Preliminary of 2026. The following property is owned by a recently Exempt Veteran, as per the Tax Assessors Records.

Block	Lot	Property Location	Property Owner	Qtr/Yr	Cancel
83	8	315 Pennsylvania Ave.	Dutch, Rodger O Sr. & Altagracia C.	3/2025	\$1,115.50
				4/2025	\$1,498.44
				1/2026	\$1,426.07
				2/2026	\$1,426.07

Thank you for your attention to this matter.

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 156-2025

**A RESOLUTION REQUESTING THE COUNTY OF ATLANTIC TO
CONSIDER THE REMOVAL OF THE RIGHT TURN PROHIBITION
ON SOUTHBOUND PITNEY ROAD AT WOODCREST AVENUE**

WHEREAS, Ordinance 5-1993 of the County of Atlantic prohibits right turns from southbound Pitney Road (County Route 634) onto Woodcrest Avenue; and

WHEREAS, there may no longer be a need for this prohibition.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Absecon requests that the County of Atlantic consider the removal of the right turn prohibition on southbound Pitney Road at Woodcrest Avenue.

Dated: August 7th, 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 August 7th, 2025**

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

August 5, 2025
01:24 PM

City of Absecon
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9461	GRANTURK EQUIPMENT CO., INC.								
	25-00538	06/26/25		HOSE CONN TRANSITION	Open	549.57	0.00		
	25-00636	07/31/25		REPAIRS TO VACTOR	Open	<u>17,108.43</u>	0.00		
						17,658.00			
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.								
	25-00566	07/08/25		JULY-DEC 2025 SERVICES	Open	700.00	0.00		
A0028	A-1 AFFORDABLE TOWING								
	25-00632	07/31/25		TOW/HOOK FEE	Open	525.00	0.00		
A0189	AIRPOWER INTERNATIONAL INC								
	25-00620	07/25/25		YEARLY CONTRACT & SWITCH SET	Open	2,501.50	0.00		
A0253	ATLANTIC CITY ELECTRIC								
	25-00404	05/08/25		Electricity	Open	11,783.58	0.00		
	25-00405	05/08/25		STREET LIGHTING	Open	20,201.79	0.00		
	25-00561	07/08/25		ELECTRICITY- BOAT RAMP	Open	31.93	0.00		
	25-00562	07/08/25		ELECTRICITY- SEWER	Open	<u>2,072.21</u>	0.00		
						34,089.51			
A0281	ACE OUTDOOR POWER 3								
	25-00611	07/22/25		SUPPLIES	Open	595.65	0.00		
A0282	ACTION UNIFORM CO. LLC								
	25-00395	05/02/25		BODY ARMOR (6)	Open	7,991.88	0.00		
	25-00634	07/31/25		NEW HIRE UNIFORMS (6)	Open	<u>3,738.00</u>	0.00		
						11,729.88			
ABELS005	Abel's Cleaning Agency, LLC								
	25-00462	05/27/25		CLEANING SERVICES 2025	Open	2,660.00	0.00		
ARCHE005	ARCHER & GREINER, P.C.								
	25-00631	07/30/25		PROF SERVICES - BOND ORD 2025	Open	550.00	0.00		
B0025	BSN SPORTS, LLC								
	25-00592	07/11/25		ENCLOSED SWING SEAT (2)	Open	249.98	0.00		
B0030	BARKER, GELFAND, JAMES & SARVAS								
	25-00410	05/08/25		2025 PROSECUTOR APR-DEC	Open	2,600.00	0.00		
B0079	BEN SHAFFER RECREATION, INC.								
	25-00534	06/25/25		DOGIPOT QUICK STATION	Open	835.74	0.00		

August 5, 2025
01:24 PM

City of Absecon
Bill List By Vendor Id

Page No: 2

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BISH0005		Bishop Mechanical Services LLC					
25-00540	06/27/25	REPAIRS AT CITY BUILDINGS	Open	765.29	0.00		
C0027		COLLIERS ENGINEERING					
25-00614	07/25/25	PROFESSIONAL SERVICES	Open	693.53	0.00		
25-00645	08/04/25	PROF SERVICES THROUGH 7/13/25	Open	<u>50.24</u>	0.00		
				743.77			
C0053		TYLER CZERWINSKI					
25-00641	08/04/25	COURT - JULY	Open	200.00	0.00		
C0098		CROWN CASTLE FIBER LLC					
25-00495	06/05/25	2025 MONTHLY SERVICES	Open	1,150.00	0.00		
C0128		CLEGG'S GARAGE INC					
25-00559	07/07/25	VEHICLE MAINTENANCE	Open	866.92	0.00		
C0180		CASA PAYROLL SERVICES LLC					
25-00493	06/05/25	PAYROLL PROCESSING 2025	Open	416.60	0.00		
C0201		COMCAST					
25-00460	05/27/25	MONTHLY SERVICES FOR 2025	Open	416.54	0.00		
25-00461	05/27/25	MONTHLY SERVICES FOR 2025	Open	<u>333.39</u>	0.00		
				749.93			
C0208		CME ASSOCIATES					
25-00643	08/04/25	PLANNING ENGINEER	Open	318.00	0.00		
25-00644	08/04/25	PLANNING ENGINEER	Open	<u>636.00</u>	0.00		
				954.00			
D0019		DEWEESE LAW FIRM, P.C					
25-00489	06/03/25	2025 PROFESSIONAL SERVICES	Open	3,010.00	0.00		
D0100		DIRECTV, LLC					
25-00407	05/08/25	PW 2025 SERVICES	Open	92.99	0.00		
E0002		EDMUNDS & ASSOCIATES INC					
25-00530	06/24/25	2025 TAX BILL PRINTING	Open	1,092.72	0.00		
E0004		DANNY EYER					
25-00421	05/08/25	CONCERT IN THE PARK 8/10/25	Open	1,000.00	0.00		
E0006		ERCO					
25-00607	07/22/25	Supplies	Open	332.65	0.00		
E0070		ED & GENE'S KING TIRE LLC					
25-00411	05/08/25	VEHICLE MAINTENANCE	Open	1,893.85	0.00		
25-00523	06/19/25	VEHICLE MAINTENANCE	Open	<u>93.12</u>	0.00		
				1,986.97			
F0011		FRED HARZ & SON					
25-00399	05/05/25	POLICE TIRES	Open	633.00	0.00		

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Bill List By Vendor Id

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Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
F0042	FEDEX								
		25-00269	03/26/25	SHIPMENT TO STATE TOX	Open	36.70	0.00		
F0043	FALASCA MECHANICAL								
		24-01214	12/27/24	BOILER REMOVAL AND INSTALL	Open	16,550.00	0.00		
G0023	GUARDIAN ALLIANCE TECHNOLOGIES								
		25-00548	07/03/25	2025 SERVICES	Open	60.00	0.00		
G0041	GALLOWAY ACE HARDWARE								
		25-00062	01/14/25	SUPPLIES	Open	98.43	0.00		
G0129	GALLOWAY TOWNSHIP								
		25-00450	05/23/25	2025 DISPATCH SERVICES	Open	112,139.50	0.00		
		25-00451	05/23/25	2025 CFO SHARED SERVICES	Open	<u>18,750.00</u>	0.00		
						130,889.50			
H0038	HFA								
		25-00609	07/22/25	PROFESSIONAL SERVICES- AUDIT	Open	14,500.00	0.00		
H0083	HORIZON BLUE CROSS								
		25-00463	05/27/25	DENTAL INSURANCE	Open	3,846.16	0.00		
H0094	RICHARD HUENKE JR								
		25-00642	08/04/25	REIMBURSE NNO FOOD	Open	331.78	0.00		
		25-00647	08/05/25	REIMBURSE NNO GIVEAWAYS	Open	<u>246.43</u>	0.00		
						578.21			
I0004	BRANDON IRELAND								
		25-00422	05/08/25	CONCERT IN THE PARK 8/17/25	Open	1,000.00	0.00		
I007	INSTITUTE FOR PROF DEVELOPMENT								
		25-00456	05/27/25	ELECTRONIC RECORD MGMT WEBINAR	Open	50.00	0.00		
J0006	JSR GENERATOR SERVICES, LLC								
		25-00446	05/22/25	Pm Services to Generators	Open	535.00	0.00		
L0016	FRANK J. LENTZ, ESQ								
		25-00441	05/15/25	PUBLIC DEFENDER MAY-DEC 2025	Open	600.00	0.00		
L0051	LAUREL LAWNMOWER SERVICE, INC.								
		25-00494	06/05/25	SUPPLIES	Open	317.99	0.00		
L0086	TELESYSTEM								
		25-00564	07/08/25	MONTHLY BILLING JUNE-DEC 2025	Open	1,114.87	0.00		
LEXIN005	LEXINGTON INSURANCE COMPANY								
		25-00649	08/05/25	CLAIM #AM-0171	Open	2,392.00	0.00		
M0027	MISSION COMMUNICATIONS, LLC								
		25-00615	07/25/25	ANNUAL ALARM MONITOR-MEDOWVIEW	Open	347.40	0.00		

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Bill List By Vendor Id

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
N0002		NJ AMERICAN WATER CO.					
25-00358	04/23/25	FIRE HYDRANT SERVICE	Open	10,362.99	0.00		
N00112		NJ DEPT OF HEALTH AND SENIOR					
25-00526	06/19/25	MONTHLY DOG REPORT	Open	26.40	0.00		
N0069		NJ DIVISION OF ALCOHOLIC					
25-00612	07/22/25	LIQUOR LICENSE RENEWALS	Open	18.00	0.00		
N0111		NORTHERN SAFETY CO INC					
25-00599	07/14/25	OPEN SUPPLIES	Open	218.60	0.00		
P0001		PRESS OF ATLANTIC CITY					
25-00613	07/22/25	COMCAST HEARING NOTICE	Open	42.48	0.00		
25-00617	07/25/25	LAND AUCTION NOTICE	Open	518.12	0.00		
25-00618	07/25/25	GENERAL LEGAL- BOND ORD INTRO	Open	42.48	0.00		
25-00619	07/25/25	LEGAL NOTICE- PLANNING BOARD	Open	21.32	0.00		
				624.40			
P0008		POLISTINA & ASSOCIATES LLC					
25-00547	07/03/25	4TH ROUND AFFORDABLE HOUSING	Open	1,109.94	0.00		
P0014		PEDRONI FUEL CO					
25-00059	01/14/25	GASOLINE	Open	265.73	0.00		
25-00509	06/11/25	DIESEL	Open	965.71	0.00		
				1,231.44			
P0028		PRO-ACTIVE TERMITE					
25-00630	07/30/25	PEST CONTROL - LIBRARY	Open	200.00	0.00		
R0079		V.E. RALPH & SON, INC.					
25-00583	07/09/25	MEDICAL SUPPLIES	Open	58.60	0.00		
25-00616	07/25/25	ABC FIRE EXT (3)	Open	259.20	0.00		
				317.80			
R0093		ROYAL PRINTING SERVICE					
25-00528	06/24/25	VOTING AUTHORITY BOOKS/BLANKS	Open	272.85	0.00		
S0003		STC WATER TREATMENT SERVICE					
25-00459	05/27/25	WATER TREATMENT	Open	104.00	0.00		
S0012		SOUTH JERSEY WIND ENSEMBLE					
25-00423	05/08/25	CONCERT IN THE PARK 8/23/25	Open	1,000.00	0.00		
S0019		SOUTH JERSEY GAS CO.					
25-00563	07/08/25	NATURAL GAS	Open	920.28	0.00		
S0027		SOUTHERN COASTAL REGIONAL					
25-00591	07/10/25	2025 HEALTH BENEFITS	Open	94,483.00	0.00		
S0158		SITE ONE LANDSCAPE SUPPLY, LLC					
25-00428	05/12/25	Supplies	Open	287.49	0.00		

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Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0252	SJ BOUNCERS, LLC						
25-00637	07/31/25	OBSTACLE COURSE FOR NNO	Open	595.00	0.00		
T0044	TREASURER						
25-00628	07/28/25	RECYCLING COMPLIANCE FEES	Open	1,015.00	0.00		
T0096	TOSHIBA FINANCIAL SERVICES						
25-00429	05/12/25	COPIER LEASE	Open	163.35	0.00		
25-00567	07/08/25	COPIER LEASE	Open	698.91	0.00		
25-00569	07/08/25	COPIER LEASE JULY-DEC 2025	Open	42.43	0.00		
				904.69			
T0116	TRANSUNION RISK & ALTERNATIVE						
25-00488	06/03/25	2025 MONTHLY BILLING	Open	36.40	0.00		
V0012	VISION SERVICE PLAN (EA)						
25-00331	04/10/25	VISION 2025 CLAIMS	Open	465.00	0.00		
25-00529	06/24/25	VISION 2025 SERVICES	Open	223.17	0.00		
				688.17			
V0022	VERIZON						
25-00442	05/15/25	MONTHLY BILLINGS	Open	149.81	0.00		
W0044	WASZEN BROTHERS SANITATION INC						
25-00303	03/31/25	TOILET RENTAL - TURNERS COVE	Open	90.00	0.00		
25-00445	05/22/25	**Emergency** Two (2) New Pump	Open	27,960.00	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		
				28,585.00			
Total Purchase Orders:	89	Total P.O. Line Items:	0	Total List Amount:	1,459,606.53	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
	4-01	16,550.00	0.00	16,550.00	0.00	0.00	0.00
	5-01	1,335,464.48	0.00	1,335,464.48	0.00	0.00	0.00
	5-05	94,495.12	0.00	94,495.12	0.00	0.00	0.00
	5-24	0.00	0.00	0.00	0.00	0.00	1,697.77
Year Total:		1,429,959.60	0.00	1,429,959.60	0.00	0.00	1,697.77
	G-02	9,977.62	0.00	9,977.62	0.00	0.00	0.00
ANIMAL CONTROL TR	T-13	26.40	0.00	26.40	0.00	0.00	0.00
RECREATION TRUST	T-16	221.93	0.00	221.93	0.00	0.00	0.00
LAW ENFORCEMENT T	T-18	1,173.21	0.00	1,173.21	0.00	0.00	0.00
Year Total:		1,421.54	0.00	1,421.54	0.00	0.00	0.00
Total of All Funds:		1,457,908.76	0.00	1,457,908.76	0.00	0.00	1,697.77

Project Description	Project No.	Rcvd Total	Held Total	Project Total
WHP DEVELOPMENT	ABURBANENG	636.00	0.00	636.00
SITE PLAN APPROVAL	CRESTMOTEL	693.53	0.00	693.53
VETERAN'S VILLAGE	VETVILLEN	318.00	0.00	318.00
MINOR SUBDIVISION & SITE PLAN	WPABSLLC	50.24	0.00	50.24
Total Of All Projects:		<u>1,697.77</u>	<u>0.00</u>	<u>1,697.77</u>

Manual

Ranges	Item Status	Purchase Types	Misc
	Open: N	Bid: Y	P.O. Type: All
	Void: N	State: Y	Include Project Line Items: Yes
	Paid: Y	Other: Y	Format: Detail without Line Item Notes
	Held: N	Exempt: Y	Include Non-Budgeted: Y
	Aprv: N		Vendors: All
	Rcvd: N		
Range: First to Last			
Rcvd Batch Id Range: First to Last			
Paid Date Range: 07/18/25 to 08/07/25			

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
23-00259 03/17/23 R0007 REMINGTON & VERNICK ENGINEERS			B					
1 STREETSCAPE ENGINEERING	\$0.00	G-02-41-735-022	B	2022 STREETSCAPE PHASE 4	P 0	03/17/23		07/21/25
24-00449 05/13/24 A0240 ASPHALT PAVING SYSTEMS INC			B					
1 RECONSTRUCTION OF CALDERON AVE	\$0.00	G-02-41-100-027	B	2023 DOT GRANT - CALDERON AVE	P 0	05/13/24		07/21/25
2 RECONSTRUCTION OF CALDERON AVE	\$0.00	C-04-34-205-015	B	2023 CAPITAL - ROAD PROGRAM	P 0	05/13/24		07/21/25
	\$0.00							
24-00726 08/07/24 C0126 COMMAND CO. INC.			B					
1 PITNEY PARK TENNIS COURTS	\$0.00	G-02-41-746-024	B	2024 LOCAL RECREATION IMPROV	P 0	08/07/24		07/21/25
2 PITNEY PARK TENNIS COURTS	\$0.00	C-04-34-204-015	B	2022 CAPITAL - RECREATION IMPR	P 0	08/07/24		07/21/25
3 PITNEY PARK TENNIS COURTS	\$0.00	C-04-34-209-005	B	2024 RECREATION IMPROVEMENT	P 0	08/07/24		07/21/25
	\$0.00							
24-01157 12/12/24 M0004 MOBILE DREDGING & VIDEO PIPE			B					
1 MEADOWVIEW SANIT. SEWER REHAB	\$0.00	4-05-01-250-199	B	CAPITAL OUTLAY	P 0	12/13/24		07/21/25
25-00430 05/12/25 V0026 VERIZON WIRELESS			B					
2 MONTHLY SERVICES 2025	\$902.50	5-01-31-440-076	B	TELEPHONE	P 16536	05/12/25	07/18/25	07/18/25 6117771882
25-00610 07/22/25 JACQU005 JACQUELINE KILLIAN			B					
1 REFUND STREET OPENING RES 139	\$500.00	T-03-56-850-802	B	RESERVE FOR SECURITY DEPOSIT	P 2183	07/22/25	07/22/25	07/22/25
25-00640 07/31/25 A0034 ABSECON CITY PAYROLL ACCOUNT			B					

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
25-00640	07/31/25 A0034		ABSECON CITY PAYROLL ACCOUNT		Account Continued					
15	GROSS PAYROLL PAY 16	\$2,973.00	5-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P 346	07/31/25	07/31/25	07/31/25	
16	GROSS PAYROLL PAY 16	\$2,355.55	5-01-20-120-011	B	REGULAR S&W-MUNICIPAL CLERK	P 346	07/31/25	07/31/25	07/31/25	
17	GROSS PAYROLL PAY 16	\$1,368.76	5-01-20-130-011	B	REGULAR S&W FINANCIAL ADMIN	P 346	07/31/25	07/31/25	07/31/25	
18	GROSS PAYROLL PAY 16	\$2,083.66	5-01-20-140-011	B	REGULAR S&W INFO TECH	P 346	07/31/25	07/31/25	07/31/25	
19	GROSS PAYROLL PAY 16	\$2,551.90	5-01-20-145-011	B	REGULAR S&W TAX COLLECTOR	P 346	07/31/25	07/31/25	07/31/25	
20	GROSS PAYROLL PAY 16	\$1,806.36	5-01-20-150-011	B	REGULAR S&W TAX ASSESSOR	P 346	07/31/25	07/31/25	07/31/25	
21	GROSS PAYROLL PAY 16	\$617.33	5-01-21-180-011	B	REGULAR S&W PLANNING OFFICE	P 346	07/31/25	07/31/25	07/31/25	
22	GROSS PAYROLL PAY 16	\$210.02	5-01-21-185-011	B	REGULAR S&W ZONING	P 346	07/31/25	07/31/25	07/31/25	
23	GROSS PAYROLL PAY 16	\$5,216.98	5-01-22-195-011	B	REGULAR S&W CONSTRUCTION OF	P 346	07/31/25	07/31/25	07/31/25	
24	GROSS PAYROLL PAY 16	\$115,744.34	5-01-25-240-011	B	REGULAR S&W POLICE	P 346	07/31/25	07/31/25	07/31/25	
25	GROSS PAYROLL PAY 16	\$5,426.01	5-01-25-240-014	B	OVERTIME	P 346	07/31/25	07/31/25	07/31/25	
26	GROSS PAYROLL PAY 16	\$420.00	5-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P 346	07/31/25	07/31/25	07/31/25	
27	GROSS PAYROLL PAY 16	\$1,820.00	G-02-41-514-000	B	SPEED ENFORCEMENT MOBILIZAT	P 346	07/31/25	07/31/25	07/31/25	
28	GROSS PAYROLL PAY 16	\$153.85	5-01-25-252-011	B	EMG MGMT REG SALARY	P 346	07/31/25	07/31/25	07/31/25	
29	GROSS PAYROLL PAY 16	\$606.11	5-01-25-266-011	B	REGULAR S&W-FIRE SAFETY	P 346	07/31/25	07/31/25	07/31/25	
30	GROSS PAYROLL PAY 16	\$9,886.57	5-01-26-290-011	B	PUBLIC WORKS S & W	P 346	07/31/25	07/31/25	07/31/25	
31	GROSS PAYROLL PAY 16	\$50.00	5-01-28-385-195	B	ABTV	P 346	07/31/25	07/31/25	07/31/25	
32	GROSS PAYROLL PAY 16	\$230.77	5-01-28-370-011	B	RECREATION S & W	P 346	07/31/25	07/31/25	07/31/25	
33	GROSS PAYROLL PAY 16	\$3,968.16	5-01-43-490-011	B	REGULAR S&W MUN COURT	P 346	07/31/25	07/31/25	07/31/25	
34	GROSS PAYROLL PAY 16	\$646.30	G-02-41-713-024	B	2024 RECYCLING GRANT	P 346	07/31/25	07/31/25	07/31/25	
35	GROSS PAYROLL PAY 16	\$193.70	G-02-41-713-025	B	RECYCLING GRANT	P 346	07/31/25	07/31/25	07/31/25	
36	GROSS PAYROLL PAY 16	\$307.82	5-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P 346	07/31/25	07/31/25	07/31/25	
37	GROSS PAYROLL PAY 16	\$12,149.38	5-01-36-472-199	B	SOCIAL SECURITY	P 346	07/31/25	07/31/25	07/31/25	
38	GROSS PAYROLL PAY 16	\$12,874.91	5-05-01-100-011	B	SALARY AND WAGES	P 346	07/31/25	07/31/25	07/31/25	
39	GROSS PAYROLL PAY 16	\$984.93	5-05-36-472-199	B	SOCIAL SECURITY	P 346	07/31/25	07/31/25	07/31/25	
		\$184,646.41								

Total Purchase Orders: 7 Total P.O. Line Items: 34 Total List Amount: \$186,048.91 Total Void Amount: \$0.00

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
	4-05	\$0.00	\$0.00	\$0.00	\$0.00
	5-01	\$169,029.07	\$0.00	\$0.00	\$169,029.07
	5-05	\$13,859.84	\$0.00	\$0.00	\$13,859.84
	Year Total:	\$182,888.91	\$0.00	\$0.00	\$182,888.91
	C-04	\$0.00	\$0.00	\$0.00	\$0.00
	G-02	\$2,660.00	\$0.00	\$0.00	\$2,660.00
	T-03	\$500.00	\$0.00	\$0.00	\$500.00
		\$186,048.91	\$0.00	\$0.00	\$186,048.91

TRUST FUND - OTHER

Total Of All Funds:

- 500.00 July 18s.
185,548.91