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

Carie A. Crone, RMC
Municipal Clerk

Phone (609) 641-0663 x101
Fax (609) 645-5098

CITY COUNCIL

September 18th, 2025

REGULAR MEETING - 6:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2025 ORDINANCES FOR INTRODUCTION

12 Amending the Code of the City of Absecon, Chapter 69, Article IV, §69-35, Payment of Off-Duty Assignments.

CONSENT AGENDA

165 Accepting a volunteer Firefighter into the Absecon City Fire Department, namely Tevin Watson.

166 Authorizing a Share Services Agreement with the Count of Atlantic for Geographic Information System (GIS) Services.

167 Allowing for the Absecon Parent Teacher Organization to hold a City-Wide Yard Sale.

168 Authorizing the increase of Resolution #84-2025 by $15,000 for vehicle maintenance and repairs.

PUBLIC PORTION – Agenda Items Only

APPROVAL OF BILL LIST - $ 1,091,244.18

APPROVAL OF MINUTES
Regular Meeting Minutes – 8/4/2025

REPORTS Council Committees
Mayor
Clerk
Engineer

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 12-2025

AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON, CHAPTER 69, ARTICLE IV, §69-35, PAYMENT FOR OFF-DUTY ASSIGNMENTS

NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that Chapter 69, Article IV, §69-35, Payment for Off-Duty Assignments is hereby amended as follows:

A. Said private person or entity shall pay the City of Absecon for services of Police Officers or for the use or rental of any city-owned equipment based upon the following scale:

(1) Officer	$ 87.00 per hour
(a) Payment to Officer	$ 80.00 per hour
(b) Payroll Tax	$ 7.00 per hour
(2) Administrative Fee/Police Vehicle	$ 24.00 per hour
Total	$111.00 per hour

All other terms and conditions of §69-35 remain unchanged.

DATED:

SIGNED: ______________________
Thomas Marrone, Mayor

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

CITY OF ABSECON

RESOLUTION 165-2025

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

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

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

WHEREAS, these firefighters must successfully complete Firefighter 1 training.

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

Tevin Watson – 1101 Seaside Avenue

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

Dated: September 18th, 2025

This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held on September 18th, 2025.

ATTEST: ______________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 166-2025

A RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE COUNTY OF ATLANTIC FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) SERVICES

WHEREAS, the County received a LEAP Implementation Grant in the amount of $300,000.00, from the New Jersey Department of Community Affairs; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, *et seq.*, authorizes and encourages local governmental units to enter into agreements for the pooling of resources and sharing of services, with an aim of reducing property taxes through the reduction of local expenses; and

WHEREAS, the County, through the Atlantic County Board of Taxation's Filing Fee Trust fund ("The Filing Fee Trust Fund"), desires to provide Municipality updated annual geospatial data through annual flyovers and aerial imagery, at no cost to the Municipality; and

WHEREAS, within County operations, the Geographic Information System (GIS) is used extensively for mapping and managing information related to environmental health (e.g. groundwater contamination, disease tracking, water quality), planning, land acquisition, and public work projects. The GIS program supports decision-making and public education by visualizing trends and potential concerns; and it is also involved in statewide planning initiatives like the State Development and Redevelopment Plan; and

WHEREAS, this initiative addresses the critical need for up-to-date, high-resolution imagery for property assessment, public safety, and public works management; and

WHEREAS, by pooling resources, County and Municipality will achieve significant cost savings compared to individual contracts with aerial imagery providers; and

WHEREAS, the County will purchase and implement EagleView GIS and Assessment Software to provide these services, at a cost of $431,070.00, which includes the software licensing fees, initial implementation costs, training for County and Municipality staff, and ongoing technical support for the five (4) year term; and

WHEREAS, the LEAP Implementation Grant will offset the costs, and the Filing Fee Trust Fund will pay $131,070.00 ove a 5-year period; and

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Absecon, that the City of Absecon does hereby desire to enter into a Share Services Agreement with the County of Atlantic for the term commencing from January 1st, 2026, and terminating December 31st, 2031.

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

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

CITY OF ABSECON

RESOLUTION 167-2025

A RESOLUTION TO ALLOW FOR THE ABSECON PARENT TEACHER ORGANIZATION TO HOLD A CITY-WIDE YARD SALE

WHEREAS, The City Council of the City of Absecon is supportive of the Absecon Parent Teacher Organization and its events; and

WHEREAS, the Absecon Parent Teacher Organization's Annual Fall City-wide Yard Sale will be held on November 8th and November 9th (Rain Date November 15th and 16th) from 8:00am to 4:00pm; and

WHEREAS, certain waivers and permissions need to be granted.

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

1) Any and all ordinance regulations which would prohibit The Absecon Parent Teacher Organization's city-wide yard sale from occurring are hereby temporarily waived for November 8th and November 9th (Rain Date November 15th and 16th).

2) Any and all mercantile licenses, which would be required for all participants of this city-wide yard sale, are hereby waived and no yard sale permits will be sold for Friday, Saturday or Sunday through City Hall. All permits for must be obtained through the Absecon Parent Teacher Organization.

Dated: September 18th, 2025

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

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

CITY OF ABSECON

RESOLUTION 168-2025

A RESOLUTION OF THE CITY OF ABSECON AUTHORIZING THE INCREASE OF RESOLUTION #84-2025 BY $15,000.00 FOR VEHICLE MAINTENANCE AND REPAIRS

WHEREAS, resolution #84-2025 was passed on March 20, 2025, to Cleggs Garage Inc. for Vehicle Maintenance and Repairs; and

WHEREAS, most of the vehicles require a considerable number of repairs; and

WHEREAS, the contract needs to be increased to cover the cost and to keep the vehicles operating:

NOW, THEREFORE BE IT RESOLVED, that the City of Absecon City Council, County of Atlantic and State of New Jersey, that Mayor Marrone, is hereby authorized to increase the contract by $15,000.00 with said vendor on behalf of the City of Absecon.

BE IT FURTHER RESOLVED, that Kristen Manning, Chief Financial Officer of the City of Absecon, does hereby certify that there are adequate funds available in the 2025 Current Fund line item:5-01-26-315-092 and 5-01-26-315-094.

____
Kristen Manning, Chief Financial Officer

Dated: September 18th, 2025

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

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

CLERK'S MONTHLY REPORT
AUGUST, 2025

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	35.00		100.00
MARRIAGE LICENSES	196.00		1,176.00
DEATH CERTIFICATES	-		150.00
MARRIAGE LICENSE COPIES	270.00		1,365.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		75.00
RAFFLE LICENSES	100.00		920.00
BIRTH CERTIFICATES	-		30.00
MERCANTILE LICENSES	275.00		15,125.00
CANNABIS APPLICATION	-		-
EXCAVATION PERMITS	2,540.00		7,400.00
COPIES	-		0.15
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	-		-
ZONING FEES	1,333.00		2,340.50
MISC	-		940.00
TOTAL	4,749.00		39,836.65

BOAT RAMP PERMITS	2,175.00		27,045.00
ANIMAL CONTROL	15.00		1,120.00

TOTAL CLERK'S OFFICE	**6,939.00**		**68,001.65**

PART 4 - DISBURSEMENT CHECKS

MAKE CHECK PAYABLE TO:	CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM TOTAL ATS SURCHARGES	\$310.00 \$465.00 \$775.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$5,519.11	COUNTY TREASURER	1874	
4 - TREASURER, CITY OF Absecon RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, UC CODE, VIDEO SURCHARGE (VM) & SANCTIONS	\$12,784.62	CITY OF Absecon	1875	
5 - TREASURER, CITY OF RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$.00	CITY OF		
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$250.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	\$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - FLF (SL)	\$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
9 - TREASURER, COUNTY OF RE: COUNTY LAB FEES - (CL)	\$.00	N/A		

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

AUGUST 2025	**Month**		**Year to Date**	
	# Permits	**Fees**	**# Permits**	**Fees**
Building Permits	10	$ 1,715.00	87	$ 24,230.00
Electrical Permits	13	$ 1,398.00	121	$ 18,521.00
Elevator Permits	0		0	$ -
Fire Permits	4	$ 430.00	50	$ 4,320.00
Plumbing Permits	5	$ 750.00	38	$ 5,446.00
Mechanical Permits	7	$ 900.00	55	$ 6,210.00
Certificates of Occupancy	1	$ 150.00	7	$ 750.00
DCA Fees	19	$ 522.00	190	$ 5,188.00
Contractor Licenses	0	$ -	3	$ 75.00
Zoning Permits	4	$ 155.00	50	$ 2,110.00
CCO Resales	15	$ 1,125.00	98	$ 7,420.00
Commercial CCO, Rental	1	$ 75.00	7	$ 825.00
Rental Inspections	9	$ 825.00	90	$ 8,900.00
Certificates of Compliance	0	$ -	5	$ 250.00
Air B & B	1	$ 500.00	12	$ 5,565.00
Penalty			0	$ -
Admin Fees			3	$ 311.00

Total Fees	$ 8,545.00	90,531.00
Total Paid Out	$ 522.00	5,188.00
Total Net Fees	$ 8,023.00	85,343.00
Total Construction Cost	$ 389,716.00	3,434,064.07

Respectfully Submitted: Kimberly Kollman

Kimberly Kollman / Technical Assistant

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

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: 08/01/25 to 08/31/25
Range of Sections: First to Last   Name to Print: Bill To
Range of Spec Tax Codes: First to Last   Print Ref Num: N   Print Utility w/Block/Lot/Qual: N
Payment Type Includes: Tax: Y   Sp Charges: Y   Lien: Y   Sp Assmnt: Y   Sewer: Y
Voucher Agency: Y   Animal: N   Misc: Y
Payment Method Includes: Cash: Y   Check: Y   Credit: Y   Voucher: N
Range of Installment Due Dates: First to Last
Print Only Miscellaneous w/Block/Lot/Qual: N   Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
Print Only Miscellaneous w/Utility Id: N

Code	Description	Count	Arrears/Other	Principal 2024	Principal 2025	Principal 2026	Pnlty/Intr	Total
001	Property Taxes	3294	0.00	0.00	4,906,302.28	88,765.93	2,763.91	4,997,832.12
038	Taxes - Subsequent	12	0.00	0.00	18,797.04	0.00	176.61	18,973.65
	Tax Payments	3306	0.00	0.00	4,925,099.32	88,765.93	2,940.52	5,016,805.77
035	OUTSIDE LIEN REDEMP	45	6,560.96	0.00	0.00	0.00	134.53	6,695.49
036	OUTSIDE LIEN FEES	8	496.00	0.00	0.00	0.00	0.00	496.00
	Lien Payments	53	7,056.96	0.00	0.00	0.00	134.53	7,191.49
002	Sewer Rental	285	543.00	0.00	57,982.35	0.00	4,710.96	63,236.31
037	Sewer - Subsequent	25	0.00	0.00	4,000.00	0.00	330.00	4,330.00
	Sewer Payments	310	543.00	0.00	61,982.35	0.00	5,040.96	67,566.31
014	Duplicate Bill	1	5.00	0.00	0.00	0.00	0.00	5.00
017	Tax Bad Check Fee	2	40.00	0.00	0.00	0.00	0.00	40.00
	Misc Payments	3	45.00	0.00	0.00	0.00	0.00	45.00
Payments Total:		3672	7,644.96	0.00	4,987,081.67	88,765.93	8,116.01	5,091,608.57
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:		3672	7,644.96	0.00	4,987,081.67	88,765.93	8,116.01	5,091,608.57

Total Cash:	108,278.47
Total Check:	4,927,798.47
Total Credit:	55,531.63

Sewer Overpayments	543.00
Total Overpayments	543.00

P.O. Type: All Include Project Line Items: Yes Open: N Paid: Y Void: N
Range: First to Last Rcvd: N Held: N Aprv: N
Format: Detail without Line Item Notes Paid Date Range: 09/05/25 to 09/18/25 Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00407 05/08/25 D0100 DIRECTV, LLC									
5 PW 2025 SERVICES	92.99	5-01-31-440-076	B	TELEPHONE	P 16665	05/08/25	09/09/25	09/10/25	82060890C250831
25-00408 05/08/25 T0092 TOSHIBA BUSINESS SOLUTIONS									
2 COPIER COUNT/MAIN 4/20-7/19	389.46	5-01-20-100-026	B	MAINT OF EQUIPMENT	P 16667	05/08/25	09/09/25	09/10/25	6183513
25-00564 07/08/25 L0086 TELESYSTEM									
7 MONTHLY BILLING JUNE-DEC 2025	246.51	5-05-01-100-076	B	TELEPHONE	P 2371	07/08/25	09/09/25	09/10/25	1476872
8 MONTHLY BILLING JUNE-DEC 2025	883.01	5-01-31-440-076	B	TELEPHONE	P 16666	07/08/25	09/09/25	09/10/25	1476872
	1,129.52								
25-00627 07/28/25 I007 INSTITUTE FOR PROF DEVELOPMENT									
1 ETHICS WEBINAR	50.00	5-01-20-120-042	B	EDUCATION & TRAINING	P 16668	07/28/25	09/10/25	09/10/25	91725
25-00651 08/11/25 I007 INSTITUTE FOR PROF DEVELOPMENT									
1 FINANCE WEBINAR	50.00	5-01-20-120-042	B	EDUCATION & TRAINING	P 16668	08/11/25	09/10/25	09/10/25	9425
25-00703 09/10/25 A0034 ABSECON CITY PAYROLL ACCOUNT									
1 GROSS WAGES #19	1,000.00	5-01-20-100-011	B	REGULAR S&W ADMINISTRATOR	P 356	09/10/25	09/11/25	09/11/25	
2 GROSS WAGES #19	2,973.00	5-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P 356	09/10/25	09/11/25	09/11/25	
3 GROSS WAGES #19	2,321.52	5-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P 356	09/10/25	09/11/25	09/11/25	
4 GROSS WAGES #19	2,083.66	5-01-20-140-011	B	REGULAR S&W INFO TECH	P 356	09/10/25	09/11/25	09/11/25	
5 GROSS WAGES #19	2,606.11	5-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P 356	09/10/25	09/11/25	09/11/25	
6 GROSS WAGES #19	1,806.36	5-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P 356	09/10/25	09/11/25	09/11/25	
7 GROSS WAGES #19	517.65	5-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P 356	09/10/25	09/11/25	09/11/25	
8 GROSS WAGES #19	176.00	5-01-21-185-011	B	REGULAR S/W ZONING	P 356	09/10/25	09/11/25	09/11/25	
9 GROSS WAGES #19	4,872.98	5-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P 356	09/10/25	09/11/25	09/11/25	
10 GROSS WAGES #19	118,960.92	5-01-25-240-011	B	REGULAR S/W POLICE	P 356	09/10/25	09/11/25	09/11/25	
11 GROSS WAGES #19	1,183.50	5-01-25-240-012	B	PART-TIME	P 356	09/10/25	09/11/25	09/11/25	
12 GROSS WAGES #19	3,427.93	5-01-25-240-014	B	OVERTIME	P 356	09/10/25	09/11/25	09/11/25	
13 GROSS WAGES #19	1,350.00	5-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P 356	09/10/25	09/11/25	09/11/25	
14 GROSS WAGES #19	280.00	G-02-41-748-000	B	CARE GRANT	P 356	09/10/25	09/11/25	09/11/25	
15	1,960.00	G-02-41-519-000	B	SUSTAINED ENFORCEMENT GRANT	P 356	09/10/25	09/11/25	09/11/25	

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00703 09/10/25 A0034 ABSECON CITY PAYROLL ACCOUNT Continued								
16 GROSS WAGES #19	153.85	5-01-25-252-011	B EMG MGMT REG SALARY	P 356	09/10/25	09/11/25	09/11/25	
17 GROSS WAGES #19	606.11	5-01-25-266-011	B REGULAR S/W-FIRE SAFETY	P 356	09/10/25	09/11/25	09/11/25	
18 GROSS WAGES #19	9,886.57	5-01-26-290-011	B PUBLIC WORKS S & W	P 356	09/10/25	09/11/25	09/11/25	
19 GROSS WAGES #19	50.00	5-01-28-385-195	B ABTV	P 356	09/10/25	09/11/25	09/11/25	
20 GROSS WAGES #19	230.77	5-01-28-370-011	B RECREATON S & W	P 356	09/10/25	09/11/25	09/11/25	
21 GROSS WAGES #19	3,868.16	5-01-43-490-011	B REGULAR S/W MUN COURT	P 356	09/10/25	09/11/25	09/11/25	
22 GROSS WAGES #19	472.50	G-02-41-713-025	B RECYCLING GRANT	P 356	09/10/25	09/11/25	09/11/25	
23 GROSS WAGES #19	211.07	5-01-23-225-092	B UNEMPLOYMENT INSURANCE	P 356	09/10/25	09/11/25	09/11/25	
24 GROSS WAGES #19	11,341.36	5-01-36-472-199	B SOCIAL SECURITY	P 356	09/10/25	09/11/25	09/11/25	
25 GROSS WAGES #19	101.22	5-01-36-476-199	B DCRP CONTRIBUTION	P 356	09/10/25	09/11/25	09/11/25	
26 GROSS WAGES #19	13,016.62	5-05-01-100-011	B SALARY AND WAGES	P 356	09/10/25	09/11/25	09/11/25	
27 GROSS WAGES #19	995.77	5-05-36-472-199	B SOCIAL SECURITY	P 356	09/10/25	09/11/25	09/11/25	
	186,453.63							
25-00710 09/12/25 D0052 DEPOSITORY TRUST								
1 BOND PRINCIPAL PMT	445,000.00	5-01-45-920-199	B PAYMENT OF BOND PRINCIPAL	P 359	09/12/25	09/15/25	09/15/25	
2 BOND INTEREST PMT	100,500.00	5-01-45-930-199	B PAYMENT OF BOND INTEREST	P 359	09/12/25	09/15/25	09/15/25	
	545,500.00							

Total Purchase Orders: 7 Total P.O. Line Items: 35 Total List Amount: 733,665.60 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	716,694.20	0.00	0.00	716,694.20
	5-05	14,258.90	0.00	0.00	14,258.90
Year Total:		730,953.10	0.00	0.00	730,953.10
	G-02	2,712.50	0.00	0.00	2,712.50
Total Of All Funds:		733,665.60	0.00	0.00	733,665.60

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last

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

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

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0001 ABSECON LOCK SERVICE									
25-00699 09/08/25 KEY CUT									
1 KEY CUT	20.00	5-01-26-290-030	B SUPPLIES	R	09/08/25	09/10/25		131444	N
Vendor Total:	20.00								
A0003 ACUA									
25-00443 05/16/25 MONTHLY FEES TIP/RECYCLE/FUEL									
7 JULY 2025 TIPPING FEES	63,245.87	5-01-32-465-029	B TIPPING FEES	R	05/16/25	09/15/25		JULY 2025	N
8 JULY 2025 FUEL	3,377.15	5-01-31-460-074	B GASOLINE	R	05/16/25	09/15/25		JULY 2025	N
9 JULY 2025 RECYCLING	13,906.38	5-01-32-467-029	B RECYCLING COLLECTION	R	05/16/25	09/15/25		JULY 2025	N
10 AUGUST 2025 TIPPING FEES	61,614.50	5-01-32-465-029	B TIPPING FEES	R	05/16/25	09/15/25		AUGUST 2025	N
11 AUGUST 2025 FUEL	3,375.51	5-01-31-460-074	B GASOLINE	R	05/16/25	09/15/25		AUGUST 2025	N
12 AUGUST 2025 RECYCLING	13,906.38	5-01-32-467-029	B RECYCLING COLLECTION	R	05/16/25	09/15/25		AUGUST 2025	N
	159,425.79								
Vendor Total:	159,425.79								
A0009 ANIMAL CONTROL OF S.J.									
25-00566 07/08/25 JULY-DEC 2025 SERVICES									
2 AUG 2025 SERVICES	700.00	5-01-27-340-028	B ANIMAL CONTROL	R	07/08/25	09/10/25		886	N
Vendor Total:	700.00								
A0046 ATLANTICARE PHYSICIAN GROUP									
25-00708 09/11/25 MEDICAL ASSESSMENT NEW HIRE									
1 MEDICAL ASSESSMENT NEW HIRE	436.00	5-01-25-240-028	B PROFESSIONAL CONSULTING	R	09/11/25	09/15/25		75136	N
Vendor Total:	436.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0094 AMAZON.COM SALES LLC									
25-00667 08/25/25 DISPLAYPORT TO HDMI CABLE									
1 DISPLAYPORT TO HDMI CABLE	7.64	5-01-20-140-059	B COMPUTER EQUIP & SOFTWARE	R	08/25/25	09/15/25		1WJX-6XJV-1VYM	N
25-00684 08/28/25 WATER FILTERS									
1 WATER FILTERS	524.38	5-01-26-290-030	B SUPPLIES	R	08/28/25	09/15/25		1F47-QTYP-LFQL	N
Vendor Total:	532.02								
A0253 ATLANTIC CITY ELECTRIC									
25-00404 05/08/25 Electricity									
6 Electricity	159.10	5-01-31-430-071	B ELECTRICITY	R	05/08/25	09/10/25		AUGUST 2025	N
Vendor Total:	159.10								
A0282 ACTION UNIFORM CO. LLC									
25-00705 09/10/25 CROSSING GUARD UNIFORM/ACCESS									
1 CROSSING GUARD UNIFORM/ACCESS	55.00	5-01-25-240-032	B CLOTHING & UNIFORMS	R	09/10/25	09/10/25		81222	N
Vendor Total:	55.00								
B0010 SALVATORE BANCHERI									
25-00652 08/11/25 JITNEY SERVICE CREEKFEST									
1 JITNEY SERVICE CREEKFEST	900.00	T-16-56-850-811	B RESERVE FOR EVENTS - CREEK FEST	R	08/11/25	09/10/25			N
Vendor Total:	900.00								
B0058 BLOODGOOD LAW ENFORCEMENT									
25-00483 05/30/25 TRAINING- MUNN									
1 TRAINING- MUNN	195.00	5-01-25-240-045	B TRAINING	R	05/30/25	09/10/25		SEPT 16 2025	N
Vendor Total:	195.00								
B0119 BLANEY, DONOHUE, ET AL									
25-00328 04/10/25 2025 LABOR COUNSEL									
6 2025 LABOR COUNSEL	528.00	5-01-20-155-027	B LEGAL	R	04/10/25	09/10/25		961	N
Vendor Total:	528.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
B0121 R W BROWN LANDSCAPING CO. LLC									
25-00427 05/12/25 Fertilizer Applications									
3 Fertilizer Applications	4,410.00	5-01-26-290-066	B RECREATION SUPPLIES	R	05/12/25	09/10/25		22344	N
Vendor Total:	4,410.00								
B0147 JONATHAN C. BABCOCK									
25-00722 09/16/25 CREEKFEST ENTERTAINMENT									
1 CREEKFEST ENTERTAINMENT	900.00	T-16-56-850-811	B RESERVE FOR EVENTS - CREEK FEST	R	09/16/25	09/16/25			N
Vendor Total:	900.00								
C0027 COLLIERS ENGINEERING									
25-00711 09/15/25 PROFESSIONAL SERVICES									
1 PROFESSIONAL SERVICES	3,081.25	SOKALSKI	P MAJOR SUBDIVISION	R	09/15/25	09/15/25		0001090732	N
Vendor Total:	3,081.25								
C0098 CROWN CASTLE FIBER LLC									
25-00495 06/05/25 2025 MONTHLY SERVICES									
3 SEP MONTHLY SERVICES	1,150.00	G-02-41-738-022	B 2022 LEAP GRANT	R	06/05/25	09/10/25		1926362	N
Vendor Total:	1,150.00								
C0128 CLEGG'S GARAGE INC									
25-00685 08/29/25 Repairs for Vehicles									
1 Repairs for Vehicles	6,718.30	5-01-26-315-092	B VEHICLE MAINT - PUBLIC WORKS	R	08/29/25	09/15/25		70910	N
Vendor Total:	6,718.30								
C0180 CASA PAYROLL SERVICES LLC									
25-00493 06/05/25 PAYROLL PROCESSING 2025									
7 PAYROLL PROCESSING 2025	221.60	5-01-20-130-029	B OTHER CONTRACTUAL	R	06/05/25	09/10/25		1283104	N
Vendor Total:	221.60								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
D0019 DEWEESE LAW FIRM, P.C									
25-00489 06/03/25 2025 PROFESSIONAL SERVICES									
9 2025 PROFESSIONAL SERVICES	577.50	5-01-20-155-027	B LEGAL	R	06/03/25	09/10/25		D-2797G	N
10 2025 PROFESSIONAL SERVICES	192.50	5-01-20-155-027	B LEGAL	R	06/03/25	09/10/25		D-2797-1G	N
11 2025 PROFESSIONAL SERVICES	192.50	5-01-20-155-027	B LEGAL	R	06/03/25	09/10/25		D-2797-2B	N
	962.50								
Vendor Total:	962.50								
E0070 ED & GENE'S KING TIRE LLC									
25-00411 05/08/25 VEHICLE MAINTENANCE									
37 VEHICLE MAINTENANCE	205.66	5-01-26-315-090	B VEHICLE MAINT - POLICE	R	05/08/25	09/16/25		42132	N
Vendor Total:	205.66								
F0058 FITZGERALD McGROARTY, P.A.									
25-00712 09/15/25 PROFESSIONAL SERVICES									
1 PROFESSIONAL SERVICES	299.00	SOKALSKI	P MAJOR SUBDIVISION	R	09/15/25	09/15/25		10410029120983	N
Vendor Total:	299.00								
G0141 GALLOWAY TOWNSHIP AMBULANCE									
25-00487 06/03/25 MUNICIPAL EMS COVERAGE									
2 MUNICIPAL EMS COVERAGE	54,250.00	5-01-25-260-199	B AMBULANCE SERVICES	R	06/03/25	09/16/25		1279	N
Vendor Total:	54,250.00								
H0066 THE HOME DEPOT CREDIT SERVICE									
25-00635 07/31/25 VARIOUS SUPPLIES									
1 VARIOUS SUPPLIES	152.78	5-01-26-290-030	B SUPPLIES	R	07/31/25	09/16/25		4024842	N
Vendor Total:	152.78								
H0073 HR DIRECT									
25-00717 09/16/25 2025 ATTENDANCE CALENDARS									
1 2025 ATTENDANCE CALENDARS	66.11	4-01-26-290-030	B SUPPLIES	R	09/16/25	09/16/25		INV17062813	N
Vendor Total:	66.11								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0070 MASTER DJ & SOUND LLC									
25-00666 08/25/25 SOUND/LIGHTING FOR CREEKFEST									
1 SOUND/LIGHTING FOR CREEKFEST	2,150.00	T-16-56-850-811	B RESERVE FOR EVENTS - CREEK FEST	R	08/25/25	09/10/25		2054	N
Vendor Total:	2,150.00								
N0002 NJ AMERICAN WATER CO.									
25-00358 04/23/25 FIRE HYDRANT SERVICE									
5 FIRE HYDRANT SERVICE	10,362.99	5-01-25-267-073	B FIRE HYDRANTS	R	04/23/25	09/15/25		AUGUST 2025	N
25-00505 06/10/25 WATER SERVICE 2025									
4 WATER SERVICE 2025	4,459.18	5-01-31-445-072	B WATER	R	06/10/25	09/15/25		SEPTEMBER 2025	N
Vendor Total:	14,822.17								
N0091 NETWORK CONNECTIVITY, INC.									
25-00433 05/13/25 JULY-DEC 2025 SERVICES									
4 OCT 2025 SERVICES	3,655.74	5-01-20-140-095	B SERVICE CONTRACTS	R	05/13/25	09/10/25		4001	N
Vendor Total:	3,655.74								
O0019 AL'S ON LINE AUTO PARTS									
25-00480 05/30/25 VARIOUS PARTS									
1 VARIOUS PARTS	2.51	5-01-26-290-030	B SUPPLIES	R	05/30/25	09/15/25		17653	N
Vendor Total:	2.51								
P0014 PEDRONI FUEL CO									
25-00059 01/14/25 GASOLINE									
10 GASOLINE	667.24	5-01-31-460-074	B GASOLINE	R	01/14/25	09/16/25		597931	N
25-00509 06/11/25 DIESEL									
5 DIESEL	409.15	5-01-31-460-074	B GASOLINE	R	06/11/25	09/16/25		595451	N
Vendor Total:	1,076.39								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type / Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P0015 PITNEY BOWES									
25-00508 06/11/25 2ND-4TH QTR 2025 POSTAGE LEASE									
2 3RD QTR 2025 POSTAGE LEASE	535.92	5-01-20-100-022	B POSTAGE	R	06/11/25	09/15/25		3321216050	N
Vendor Total:	535.92								
P0036 PETROSH'S BIG TOP LLC									
25-00691 09/04/25 CREEKFEST RENTALS									
1 CREEKFEST RENTALS	3,541.50	T-16-56-850-811	B RESERVE FOR EVENTS - CREEK FEST	R	09/04/25	09/10/25		99853	N
Vendor Total:	3,541.50								
P0117 PROFORMA									
25-00698 09/08/25 HATS									
1 HATS	973.65	T-16-56-850-811	B RESERVE FOR EVENTS - CREEK FEST	R	09/08/25	09/16/25		B558025599A	N
Vendor Total:	973.65								
P0127 TONY PONTARI									
25-00721 09/16/25 CREEKFEST ENTERTAINMENT									
1 CREEKFEST ENTERTAINMENT	1,400.00	T-16-56-850-811	B RESERVE FOR EVENTS - CREEK FEST	R	09/16/25	09/16/25		2025	N
Vendor Total:	1,400.00								
R0007 REMINGTON & VERNICK ENGINEERS									
25-00693 09/08/25 PROFESSIONAL SERVICES									
1 PROFESSIONAL SERVICES	1,185.40	BIGLANDENG	P ENGINEERING INSPECTION ESCROWS	R	09/08/25	09/10/25		0101I064-5	N
Vendor Total:	1,185.40								
S0019 SOUTH JERSEY GAS CO.									
25-00563 07/08/25 NATURAL GAS									
2 NATURAL GAS	581.01	5-01-31-446-079	B GAS	R	07/08/25	09/16/25		AUGUST 2025	N
Vendor Total:	581.01								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
S0027 SOUTHERN COASTAL REGIONAL									
25-00591 07/10/25 2025 HEALTH BENEFITS									
3 2025 HEALTH BENEFITS	90,685.00	5-01-23-220-092	B HEALTH INSURANCE	R	07/10/25	09/10/25		OCTOBER 2025	N
Vendor Total:	90,685.00								
S0250 SWANK MOTION PICTURES, INC.									
25-00656 08/12/25 EVENT LICENSE									
1 EVENT LICENSE	480.00	5-01-28-385-193	B COMMUNITY AFFAIRS COMMITTEE	R	08/12/25	09/10/25		2538055	N
Vendor Total:	480.00								
T0096 TOSHIBA FINANCIAL SERVICES									
25-00569 07/08/25 COPIER LEASE JULY-DEC 2025									
3 COPIER LEASE SEP 2025	42.43	5-01-20-100-026	B MAINT OF EQUIPMENT	R	07/08/25	09/10/25		5035679177	N
25-00594 07/11/25 COPIER LEASE JULY-DEC 2025									
3 COPIER LEASE SEP 2025	209.92	5-01-20-100-026	B MAINT OF EQUIPMENT	R	07/11/25	09/10/25		5035739377	N
Vendor Total:	252.35								
V0026 VERIZON WIRELESS									
25-00430 05/12/25 MONTHLY SERVICES 2025									
4 MONTHLY SERVICES 2025	905.85	5-01-31-440-076	B TELEPHONE	R	05/12/25	09/15/25		6122770203	N
5 MONTHLY SERVICES 2025	412.98	5-01-31-440-076	B TELEPHONE	R	05/12/25	09/15/25		6122770203	N
	1,318.83								
Vendor Total:	1,318.83								
W0044 WASZEN BROTHERS SANITATION INC									
25-00496 06/09/25 TOILET RENTAL - SOCCER FIELD									
3 SEP TOILET RENTAL-SOCCER FIELD	90.00	5-05-01-100-199	B FACILITY MAINTENANCE	R	06/09/25	09/10/25		39598	N
25-00497 06/09/25 TOILET RENTAL - CITY PARK									
3 SEP TOILET RENTAL-CITY PARK	255.00	5-05-01-100-199	B FACILITY MAINTENANCE	R	06/09/25	09/10/25		39599	N
25-00498 06/09/25 TOILET RENTAL - BULKHEAD									
3 SEP TOILET RENTAL - BULKHEAD	190.00	T-16-56-850-801	B RESERVE FOR BOAT RAMP	R	06/09/25	09/10/25		39600	N

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W0044 WASZEN BROTHERS SANITATION INC Continued									
25-00535 06/25/25 PORTABLE TOILETS CREEKFEST									
1 PORTABLE TOILETS CREEKFEST	1,225.00	T-16-56-850-811	B RESERVE FOR EVENTS - CREEK FEST	R	06/25/25	09/10/25		39162	N
25-00639 08/04/25 EXTRA PORTABLE TOILET-CITY PRK									
1 EXTRA PORTABLE TOILET-CITY PRK	90.00	5-05-01-100-199	B FACILITY MAINTENANCE	R	08/04/25	09/10/25		39496	N
Vendor Total:	1,850.00								

Total Purchase Orders: 46 Total P.O. Line Items: 54 Total List Amount: 359,878.58 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
	4-01	66.11	0.00	66.11	0.00	0.00	0.00	66.11
	5-01	342,381.67	0.00	342,381.67	0.00	0.00	0.00	342,381.67
	5-05	435.00	0.00	435.00	0.00	0.00	0.00	435.00
	5-24	0.00	0.00	0.00	0.00	0.00	4,565.65	4,565.65
Year Total:		342,816.67	0.00	342,816.67	0.00	0.00	4,565.65	347,382.32
	G-02	1,150.00	0.00	1,150.00	0.00	0.00	0.00	1,150.00
RECREATION TRUST	T-16	11,280.15	0.00	11,280.15	0.00	0.00	0.00	11,280.15
Total Of All Funds:		355,312.93	0.00	355,312.93	0.00	0.00	4,565.65	359,878.58

Project Description	Project No.	Rcvd Total	Held Total	Project Total
ENGINEERING INSPECTION ESCROWS	BIGLANDENG	1,185.40	0.00	1,185.40
MAJOR SUBDIVISION	SOKALSKI	3,380.25	0.00	3,380.25
Total Of All Projects:		4,565.65	0.00	4,565.65