



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 4th, 2025

REGULAR MEETING - 6:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

CONSENT AGENDA

- 159** Accepting the 2024 Municipal Audit.
- 160** Accepting the 2024 Audit Corrective Action Plan.
- 161** Authorizing to participate in the Bergen County Cooperative System to purchase one 2025 Ford F550 Cab & Chassis Crew Cab.
- 162** Certifying the Qualified Participants in the Length of Service Award Program (LOSAP) for the Absecon Volunteer Fire Department for the calendar year 2024.
- 163** Authorizing to prorate, cancel and refund taxes for 2025 and preliminary of 2026 on the property located at 704 Haddon Avenue.

PUBLIC PORTION – Agenda Items Only

APPROVAL OF BILL LIST - \$ 2,787,980.63

APPROVAL OF MINUTES

Regular Meeting Minutes – 8/7/2025

Special Meeting Minutes – 8/22/2025

REPORTS Council Committees
Mayor
Clerk
Engineer

PUBLIC PORTION

CLOSED SESSION - #164-2025

- Pending Litigation
- Contract Negotiations

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 159-2025

A RESOLUTION ACCEPTING THE 2024 MUNICIPAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2024 has been filed by a Registered Municipal Accountant with the Clerk of City Council pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board to the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Schedule of Findings and Recommendations", and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Schedule of Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such a resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and,

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52-27BB-52 to wit:

R.S. 52-27BB - A A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Absecon, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Dated: September 4th, 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 4th, 2025**

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

CITY OF ABSECON

RESOLUTION 160-2025

A RESOLUTION ACCEPTING THE 2024 AUDIT CORRECTIVE ACTION PLAN

WHEREAS, the 2024 Audit was received by the Council of the City of Absecon; and

WHEREAS, certain comments and recommendations were made in the 2024 audit and are attached hereto and made part of schedule "A"; and

WHEREAS, it is the desire of the Council of the City of Absecon to implement the Corrective Action Plan in response to comments and recommendations contained in the 2024 Audit Report.

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

1. The Council have implemented the Corrective Action plan filed by the Chief Financial Officer to comply with the comments and recommendations set forth in the 2024 Audit.
2. The CFO will submit this resolution to the Director of Local Government Services via FAST.

Dated: September 4th, 2025

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Regular meeting held September 4th, 2025**

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

**CITY OF ABSECON
CORRECTIVE ACTION PLAN
SCHEDULE A**

Rec Number	Recommendation	Corrective Action	Method of Implementation	Person Responsible for Implementation	Anticipated Date of Implementation
1	That the City implement controls to ensure that charges against amounts appropriated are recorded at the time the charges are authorized so that funds are reserved and line items are not over-expended.	Controls will be implemented to ensure that no purchase is charged against an appropriation without authorizing a Purchase Order first.	Purchase Orders are issued to encumber funding.	Chief Financial Officer	Immediately

Agency Official Name:

Signature:

Title:

Chief Financial Officer

CITY OF ABSECON

RESOLUTION 161-2025

A RESOLUTION OF THE CITY OF ABSECON TO PARTICIPATE IN THE BERGEN COUNTY COOPERATIVE SYSTEM IN THE STATE OF NEW JERSEY TO PURCHASE ONE (1) 2025 FORD F550 CAB & CHASSIS CREW CAB

WHEREAS, the City of Absecon is permitted to participate in the State of New Jersey Cooperative System per N.J.S.A. 40A:11-12; and

WHEREAS, the Public Works Department has determined that there is a need to purchase a new Ford F550 Cab & Chassis Crew Cab; and

WHEREAS, that Nina D. Williams, Purchasing Agent, has reviewed Co-Op #BC-BID-24-06 from Bergen County Cooperative System:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council for the City of Absecon, County of Atlantic, and State of New Jersey authorizes the Purchasing Agent to purchase one (1) 2025 Ford F550 Cab & Chassis Crew Cab 4X4 with Accessories from Winner Ford Cherry Hill, 250 Haddonfield-Berlin Road, Cherry Hill, New Jersey 08034 in the amount of **\$99,271.53**:

BE IT FURTHER RESOLVED that the fund for this purchase is appropriated from the General Capital Account **#C-04-34-213-002**.

Kristen Manning, Chief Financial Officer

Dated: September 4th, 2025

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copy of a Resolution adopted by the
council of the City of Absecon at a
regular meeting held September 4th, 2025**

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

CITY OF ABSECON

RESOLUTION 162-2025

**A RESOLUTION CERTIFYING THE QUALIFIED PARTICIPANTS IN THE
LENGTH OF SERVICES AWARD PROGRAM (LOSAP) FOR THE ABSECON
VOLUNTEER FIRE DEPARTMENT FOR THE CALENDAR YEAR 2024**

WHEREAS, the Chief of the Absecon Fire Department of the City of Absecon, by letter attached, has notified City Council of those volunteers who have met the criteria of plan participation for the year 2024; and

WHEREAS, this letter shall be available for public review for a period of thirty (30) days in the office of the Municipal Clerk as well as with the LOSAP Plan Administrator.

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

1. The Council of the City of Absecon does, by Resolution, certify the attached list of the Absecon Fire Department who has met the criteria for 2024 set forth in the plan document.
2. This Resolution shall take effect immediately.

Dated: September 4th, 2025

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

CITY OF ABSECON

RESOLUTION 163-2025

**A RESOLUTION AUTHORIZING TO PRORATE, CANCEL AND REFUND
TAXES FOR 2025 AND PRELIMINARY OF 2026 ON THE PROPERTY
LOCATED AT 704 HADDON AVENUE (BLOCK 51, LOT 1.01)**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of a need to prorate, cancel and refund taxes in the amounts and on the property listed below; and

WHEREAS, the property is owned by a recently Exempt Veteran per the Tax Assessor; and

WHEREAS, the Tax collector has requested permission to prorate and cancel the property taxes for the 3rd quarter of 2025, cancel the 4th quarter of 2025 and cancel 2026 preliminary 1st and 2nd quarter taxes on the following property:

Block	Lot	Property Location	Property Owner	Tax Quarter	Cancel
51	1.01	704 Haddon Ave.	Taimanglo, John H.	3 rd /2025(prorated)	\$1,170.49
				4 th /2025	\$1,950.95
				1 st /2026	\$1,860.50
				2 nd /2026	\$1860.50

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

1. The Chief Financial Officer be authorized and directed to refund \$1,170.49 to CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760.
2. This Resolution shall take effect immediately.

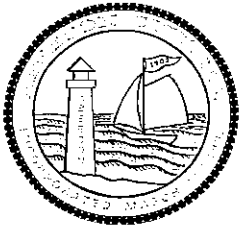
Dated: September 4th, 2025

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

CITY OF ABSECON

Municipal Complex
500 Mill Rd.
ABSECON, NJ 08201



Absecon Absolutely!

Joy Lewkowski
Deputy Tax Collector

Phone (609) 641-0663 ext. 117
Fax (609) 645-5098

August 22, 2025

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to prorate and cancel the property taxes for 3rd quarter of 2025 and cancel the 4th quarter of 2025 and 2026 Preliminary 1st and 2nd quarter taxes. The following property is owned by a recently Exempt Veteran per the Tax Assessor.

Block	Lot	Property Location	Property Owner	Tax Quarter	Cancel
51	1.01	704 Haddon Ave.	Taimanglo, John H.	3 rd / 2025 (prorated)	1,170.49
				4 th / 2025	1,950.95
				1 st / 2026	1,860.50
				2 nd / 2026	1,860.50

The refunds should be sent to:

Corelogic Centralized Refunds
PO Box 9202
Coppell, TX 75019-9760

Thank you for your attention to this matter.

Sincerely,

Jessica A. Snyder, CTC
Tax Collector

CLERK'S MONTHLY REPORT

JULY, 2025

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	15.00		65.00
MARRIAGE LICENSES	56.00		980.00
DEATH CERTIFICATES	135.00		150.00
MARRIAGE LICENSE COPIES	-		1,095.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		75.00
RAFFLE LICENSES	-		820.00
BIRTH CERTIFICATES	-		30.00
MERCANTILE LICENSES	625.00		14,850.00
CANNABIS APPLICATION	-		-
EXCAVATION PERMITS	800.00		4,860.00
COPIES	0.15		0.15
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	-		-
ZONING FEES	20.00		1,007.50
MISC	-		940.00
TOTAL	1,651.15		35,087.65
BOAT RAMP PERMITS	3,050.00		24,870.00
ANIMAL CONTROL	135.00		1,105.00
TOTAL CLERK'S OFFICE	4,836.15		61,062.65

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: 07/01/25 to 07/31/25
 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			Pnlty/Intr	Total
			2024	2025	2026		
001 Property Taxes	1030	0.00	0.00	1,932,689.54	157,494.50	6,917.90	2,097,101.94
038 Taxes - Subsequent	<u>1</u>	<u>0.00</u>	<u>0.00</u>	<u>88.51</u>	<u>0.00</u>	<u>0.00</u>	<u>88.51</u>
Tax Payments	1031	0.00	0.00	1,932,778.05	157,494.50	6,917.90	2,097,190.45
035 OUTSIDE LIEN REDEMP	4	490.00	0.00	0.00	0.00	9.99	499.99
036 OUTSIDE LIEN FEES	<u>1</u>	<u>62.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>62.00</u>
Lien Payments	5	552.00	0.00	0.00	0.00	9.99	561.99
002 Sewer Rental	1321	849.00	0.00	205,389.34	0.00	5,740.00	211,978.34
037 Sewer - Subsequent	<u>1</u>	<u>0.00</u>	<u>0.00</u>	<u>125.00</u>	<u>0.00</u>	<u>10.00</u>	<u>135.00</u>
Sewer Payments	1322	849.00	0.00	205,514.34	0.00	5,750.00	212,113.34
014 Duplicate Bill	2	10.00	0.00	0.00	0.00	0.00	10.00
015 Sewer Bad Check Fee	1	40.00	0.00	0.00	0.00	0.00	40.00
031 SEWER LATERAL	<u>1</u>	<u>500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>500.00</u>
Misc Payments	4	550.00	0.00	0.00	0.00	0.00	550.00
Payments Total:	2362	1,951.00	0.00	2,138,292.39	157,494.50	12,677.89	2,310,415.78
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	<u>0</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total:	2362	1,951.00	0.00	2,138,292.39	157,494.50	12,677.89	2,310,415.78

Total Cash: 78,005.08
 Total Check: 2,174,603.00
 Total Credit: 57,807.70

Sewer Overpayments 849.00
 Total Overpayments 849.00

REPORT ID : TFC5337
RUN DATE : 08/03/2025
RUN TIME : 02:38

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

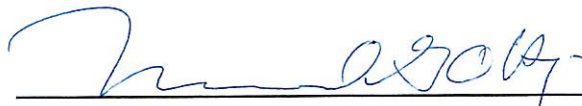
MAKE CHECK PAYABLE TO:		CHECK AMOUNT	ADDRESS	CHECK NUMBER	CROSS-REF W/BANKSTMT
2 - TREASURER, STATE OF NEW JERSEY RE: AUTOMATION FEE - AF ATS MODERNIZATION FUND - AM		\$373.25 \$558.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES		\$931.25			
3 - TREASURER, <u>Atlantic</u> COUNTY OF RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)		\$4,774.24	COUNTY TREASURER	1868	
4 - TREASURER, CITY OF <u>Absecon</u> RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, UC CODE, VIDEO SURCHARGE (VM) & SANCTIONS		\$13,388.91	CITY OF <u>Absecon</u>	1869	
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)		\$2.00	CITY OF <u>Absecon</u>	1870	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF		\$200.00	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

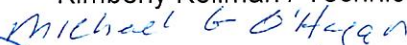
JULY 2025

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	8	\$ 2,281.00	77	\$ 22,515.00
Electrical Permits	13	\$ 2,180.00	108	\$ 17,123.00
Elevator Permits			0	\$ -
Fire Permits	4	\$ 505.00	46	\$ 3,890.00
Plumbing Permits	1	\$ 1,089.00	33	\$ 4,696.00
Mechanical Permits	10	\$ 1,260.00	48	\$ 5,310.00
Certificates of Occupancy	1	\$ 150.00	6	\$ 600.00
DCA Fees	23	\$ 448.00	171	\$ 4,666.00
Contractor Licenses	2	\$ 50.00	3	\$ 75.00
Zoning Permits	4	\$ 155.00	46	\$ 1,955.00
CCO Resales	15	\$ 1,195.00	83	\$ 6,295.00
Commercial CCO, Rental	2	\$ 150.00	7	\$ 750.00
Rental Inspections	9	\$ 900.00	81	\$ 8,075.00
Certificates of Compliance			5	\$ 250.00
Air b &b	2	\$ 1,000.00	11	\$ 5,065.00
Penalty			0	\$ -
Admin Fees			3	\$ 311.00
Total Fees	\$ 11,438.00		81,986.00	
Total Paid Out	\$ 448.00		4,666.00	
Total Net Fees	\$ 10,990.00		77,320.00	
Total Construction Cost	\$ 952,257.00		3,044,348.07	

Respectfully Submitted:



Kimberly Kollman / Technical Assistant



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

Construction official

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
9389	GLOUCESTER COUNTY POLICE ACAD.								
	25-00511 06/11/25 TRAINING- 9/3/25				Open	100.00	0.00		
A0005	ABSECON BOARD OF EDUCATION								
	25-00516 06/13/25 2025-2025 SCHOOL TAX PAYABLE				Open	1,054,848.91	0.00		
A0075	ABSECON BLUE DEVILS ORG.								
	25-00681 08/27/25 REIMBURSEMENT				Open	10,050.00	0.00		
A0094	AMAZON.COM SALES LLC								
	25-00638 08/01/25 PET ALERT STICKERS - NNO				Open	99.90	0.00		
	25-00646 08/05/25 CASE FOR MAYOR'S PHONE				Open	7.99	0.00		
						107.89			
A0253	ATLANTIC CITY ELECTRIC								
	25-00404 05/08/25 Electricity				Open	11,931.84	0.00		
	25-00405 05/08/25 STREET LIGHTING				Open	19,365.77	0.00		
	25-00561 07/08/25 ELECTRICITY- BOAT RAMP				Open	33.74	0.00		
	25-00562 07/08/25 ELECTRICITY- SEWER				Open	2,432.03	0.00		
						33,763.38			
A0291	ADVANTA HEALTH SOLUTIONS								
	25-00464 05/27/25 WELLNESS INCENTIVES				Open	140.00	0.00		
ABELS005	Abel's Cleaning Agency, LLC								
	25-00462 05/27/25 CLEANING SERVICES 2025				Open	2,660.00	0.00		
B0030	BARKER, GELFAND, JAMES & SARVAS								
	25-00410 05/08/25 2025 PROSECUTOR APR-DEC				Open	2,600.00	0.00		
B0051	BUTTERHOF'S FARM & HOME SUPPLY								
	25-00500 06/10/25 SUPPLIES				Open	305.00	0.00		
B0079	BEN SHAFFER RECREATION, INC.								
	25-00533 06/25/25 LITTER RECEPTACLE				Open	9,021.51	0.00		
B0119	BLANEY, DONOHUE, ET AL								
	25-00328 04/10/25 2025 LABOR COUNSEL				Open	66.00	0.00		
B0121	R W BROWN LANDSCAPING CO. LLC								
	25-00427 05/12/25 Fertilizer Applications				Open	4,410.00	0.00		
B0151	ANDREA BRADY								
	25-00678 08/27/25 COURT 8/25/2025				Open	100.00	0.00		
BISH0005	Bishop Mechanical Services LLC								
	25-00491 06/04/25 REPLACE HEAT PUMP IN PD				Open	12,390.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
BISH0005	Bishop Mechanical Services LLC	Continued					
25-00540	06/27/25	REPAIRS AT CITY BUILDINGS	Open	<u>1,019.50</u>	0.00		
				13,409.50			
C0004	CERTIFIED SPEEDOMETER SERVICE						
25-00654	08/11/25	VEHICLE CALIBRATION	Open	660.00	0.00		
C0027	COLLIERS ENGINEERING						
25-00672	08/25/25	PROFESSIONAL SERVICES	Open	886.51	0.00		
25-00688	09/02/25	PROFESSIONAL SERVICES	Open	<u>245.92</u>	0.00		
				1,132.43			
C0128	CLEGG'S GARAGE INC						
25-00559	07/07/25	VEHICLE MAINTENANCE	Open	3,022.69	0.00		
25-00683	08/28/25	REPAIR AND MAINTENANCE	Open	<u>4,428.27</u>	0.00		
				7,450.96			
C0180	CASA PAYROLL SERVICES LLC						
25-00493	06/05/25	PAYROLL PROCESSING 2025	Open	421.00	0.00		
E0070	ED & GENE'S KING TIRE LLC						
25-00411	05/08/25	VEHICLE MAINTENANCE	Open	3,093.93	0.00		
ELEVA005	ELEVATORKEYS.COM						
25-00650	08/08/25	Universal Flex-Shaft Key Set	Open	199.99	0.00		
F0047	FIRST CALL FIRE PREVENTION LLC						
25-00309	03/31/25	SERVICE FIRE EXTINGUISHERS	Open	94.00	0.00		
F0058	FITZGERALD MCGROARTY, P.A.						
25-00673	08/25/25	PROFESSIONAL SERVICES	Open	182.00	0.00		
G0041	GALLOWAY ACE HARDWARE						
25-00062	01/14/25	SUPPLIES	Open	149.38	0.00		
G0070	THE GRAND FALLOONS						
24-01001	10/30/24	ASSEMBLY PROGRAMS	Open	1,325.00	0.00		
G0129	GALLOWAY TOWNSHIP						
25-00668	08/25/25	2025 Electrical Ins shared Svc	Open	7,500.00	0.00		
H0026	HD SUPPLY, INC.						
25-00226	03/10/25	CLEANING SUPPLIES	Open	54.14	0.00		
H0038	HFA						
25-00609	07/22/25	PROFESSIONAL SERVICES- AUDIT	Open	3,000.00	0.00		
H0064	DANIEL HICKSON						
25-00674	08/26/25	BLS CPR/AED & FIRST AID CLASS	Open	760.00	0.00		
H0066	THE HOME DEPOT CREDIT SERVICE						
25-00074	01/23/25	SUPPLIES	Open	198.55	0.00		
25-00360	04/23/25	PUBLIC WORKS SUPPLIES	Open	572.45	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
H0066	THE HOME DEPOT CREDIT SERVICE	Continued					
25-00475	05/29/25	SUPPLIES	Open	<u>34.79</u>	0.00		
				805.79			
H0070	HUTCHINSON HEATING AIR/COND						
25-00621	07/25/25	AC REPAIRS	Open	421.00	0.00		
H0083	HORIZON BLUE CROSS						
25-00463	05/27/25	DENTAL INSURANCE	Open	3,567.36	0.00		
I0019	INTERNATIONAL POINT OF SALE						
25-00551	07/07/25	E-TICKET PAPER	Open	190.00	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	359.88	0.00		
25-00671	08/25/25	SUPPLIES	Open	<u>137.22</u>	0.00		
				497.10			
M0010	MGL PRINTING SOLUTIONS						
25-00606	07/21/25	2026 DOG TAGS	Open	201.00	0.00		
M0021	MCAA OF NJ						
25-00677	08/27/25	MCAA MEETING	Open	40.00	0.00		
M0171	MASTER WIRE MFG, INC						
25-00665	08/20/25	SUPPLIES	Open	216.60	0.00		
N0002	NJ AMERICAN WATER CO.						
25-00505	06/10/25	WATER SERVICE 2025	Open	4,685.85	0.00		
N0091	NETWORK CONNECTIVITY, INC.						
25-00433	05/13/25	JULY-DEC 2025 SERVICES	Open	3,655.74	0.00		
25-00658	08/13/25	GO DADDY RENEWAL	Open	<u>389.99</u>	0.00		
				4,045.73			
N0111	NORTHERN SAFETY CO INC						
25-00675	08/27/25	23 PIECE SHOCKWAVE KIT	Open	47.95	0.00		
ODPB005	ODP BUSINESS SOLUTIONS, LLC						
25-00633	07/31/25	RECYCLED COPY PAPER	Open	996.09	0.00		
P0001	PRESS OF ATLANTIC CITY						
25-00687	09/02/25	ADVERTISING	Open	71.16	0.00		
P0011	CITY OF PLEASANTVILLE						
25-00676	08/27/25	SEWER MAINTENANCE	Open	4,542.91	0.00		
P0014	PEDRONI FUEL CO						
25-00509	06/11/25	DIESEL	Open	1,300.75	0.00		

September 2, 2025
04:14 PM

City of Absecon
Bill List By Vendor Id

Page No: 4

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
Q0004	QUILL LLC						
25-00664	08/20/25	SUPPLIES	Open	2,387.49	0.00		
R0007	REMINGTON & VERNICK ENGINEERS						
24-00548	06/14/24	MEADOWVIEW AVENUE	Open	60.00	0.00		B
24-00549	06/14/24	PEDESTRIAN SAFETY IMPROV- 2	Open	6,600.00	0.00		B
24-01087	11/15/24	2024 ROAD PROGRAM SERVICES	Open	12,650.00	0.00		B
25-00010	01/10/25	RECONSTRUCTION OF DELAWARE AVE	Open	3,060.00	0.00		
25-00012	01/10/25	ADA RAMP CITY HALL	Open	10,575.00	0.00		
25-00013	01/10/25	DRAINAGE STUDY ABSECON ESTATES	Open	21,700.00	0.00		
25-00015	01/10/25	MUN. INFRASTRUCTURE ASSESSMENT	Open	16,000.00	0.00		
25-00016	01/10/25	INFRASTRUCTURE MAPPING UPDATES	Open	16,500.00	0.00		
25-00481	05/30/25	2025 ENGINEERING SERVICES	Open	14,427.50	0.00		
25-00542	06/27/25	ENGINEERING SRVS-PED CROSSWLK	Open	18,700.00	0.00		
25-00546	07/03/25	ENGINEERING SERVICES	Open	24,000.00	0.00		
25-00689	09/02/25	PROFESSIONAL SERVICES	Open	16,617.02	0.00		
				160,889.52			
R0079	V.E. RALPH & SON, INC.						
25-00663	08/20/25	MEDICAL SUPPLIES	Open	256.00	0.00		
S0003	STC WATER TREATMENT SERVICE						
25-00459	05/27/25	WATER TREATMENT	Open	104.00	0.00		
S0011	A E STONE INC						
25-00501	06/10/25	ASPHALT	Open	134.75	0.00		
S0026	STATE OF NJ DEPT OF LABOR						
25-00657	08/12/25	CATASTROPHIC ILLNESS FUND	Open	123.00	0.00		
S0158	SITE ONE LANDSCAPE SUPPLY, LLC						
25-00608	07/22/25	SUPPLIES	Open	1,161.85	0.00		
S0189	STATE TOXICOLOGY LABORATORY						
25-00312	04/01/25	RANDOM/APPLICANT TESTING	Open	180.00	0.00		
STATE005	STATE OF NJ DEPT OF LAW & PUB						
25-00655	08/12/25	TUITION CHARGE BASIC COURSE	Open	3,000.00	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		
25-00594	07/11/25	COPIER LEASE JULY-DEC 2025	Open	209.92	0.00		
				1,072.18			
U0021	UNITED METHODIST CHURCH						
25-00476	05/29/25	SENIOR SERVICES 2025	Open	1,395.67	0.00		
V0012	VISION SERVICE PLAN (EA)						
25-00331	04/10/25	VISION 2025 CLAIMS	Open	431.50	0.00		
25-00529	06/24/25	VISION 2025 SERVICES	Open	215.55	0.00		
				647.05			

September 2, 2025
04:14 PM

City of Absecon
Bill List By Vendor Id

Page No: 5

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
V0022	VERIZON						
25-00442	05/15/25	MONTHLY BILLINGS	Open	149.82	0.00		
V0035	VAL-U AUTO PARTS						
25-00670	08/25/25	AUTO SUPPLIES	Open	680.39	0.00		
W0011	WITMER PUBLIC SAFETY GROUP INC						
25-00624	07/25/25	GAS DETECTOR SERVICE	Open	674.00	0.00		
Total Purchase Orders:		84	Total P.O. Line Items:	0	Total List Amount:	1,352,690.03	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	37,747.95	0.00	37,747.95	0.00	0.00	0.00
	4-05	16,560.00	0.00	16,560.00	0.00	0.00	0.00
Year Total:		54,307.95	0.00	54,307.95	0.00	0.00	0.00
	5-01	1,185,813.35	0.00	1,185,813.35	0.00	0.00	0.00
	5-05	7,474.94	0.00	7,474.94	0.00	0.00	0.00
	5-24	0.00	0.00	0.00	0.00	0.00	17,931.45
Year Total:		1,193,288.29	0.00	1,193,288.29	0.00	0.00	17,931.45
	C-04	71,185.00	0.00	71,185.00	0.00	0.00	0.00
	G-02	15,742.60	0.00	15,742.60	0.00	0.00	0.00
ANIMAL CONTROL TR	T-13	201.00	0.00	201.00	0.00	0.00	0.00
RECREATION TRUST	T-16	33.74	0.00	33.74	0.00	0.00	0.00
Year Total:		234.74	0.00	234.74	0.00	0.00	0.00
Total Of All Funds:		1,334,758.58	0.00	1,334,758.58	0.00	0.00	17,931.45

Project Description	Project No.	Rcvd Total	Held Total	Project Total
WHP DEVELOPMENT	ABURBANENG	12,093.61	0.00	12,093.61
ENGINEERING INSPECTION ESCROWS	BIGLANDENG	361.20	0.00	361.20
MINOR SITE PLAN APPROVAL	BIGLANDLLC	331.50	0.00	331.50
SITE PLAN APPROVAL	CRESTMOTEL	52.00	0.00	52.00
DOLLAR GENERAL ENGINEERING	DOLLGENENG	100.00	0.00	100.00
ENGINEERING INSPECTION ESCROWS	SNSLANDENG	3,411.15	0.00	3,411.15
MAJOR SUBDIVISION	SOKALSKI	881.99	0.00	881.99
VETERAN'S VILLAGE	VETVILLEN	700.00	0.00	700.00
Total Of All Projects:		<u>17,931.45</u>	<u>0.00</u>	<u>17,931.45</u>

Include Project Line Items: Yes									
P.O. Type: All	Range: First to Last		Format: Detail without Line Item Notes		Paid Date Range: 08/08/25 to 09/04/25		Open: N	Paid: Y	Void: N
Vendors: All							Rcvd: N	Held: N	Aprv: N
Include Non-Budgeted: Y									
Rcvd Batch Id Range: First to Last							Bid: Y	State: Y	Other: Y
Exempt: Y									
PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Stat/Chk	Enc Date	First Rcvd Chk/Void Date Invoice
Item Description			Acct Type Description						
25-00430 05/12/25 V0026 VERIZON WIRELESS									
3 MONTHLY SERVICES 2025			B TELEPHONE		1,318.33	5-01-31-440-076	P	16603 05/12/25	08/20/25 6120284191
25-00460 05/27/25 C0201 COMCAST									
3 MONTHLY SERVICES FOR 2025			B TELEPHONE		416.54	5-01-31-440-076	P	16601 05/27/25	08/20/25 08/20/25 BILLDATE 080925
25-00461 05/27/25 C0201 COMCAST									
3 MONTHLY SERVICES FOR 2025			B TELEPHONE		372.14	5-01-31-440-076	P	16602 05/27/25	08/20/25 08/20/25 BILLDATE 081025
25-00595 07/11/25 A0016 COUNTY OF ATLANTIC									
1 THIRD QUARTER TAXES 2025			B COUNTY TAXES		1,052,158.93	5-01-99-901-202	P	351 07/11/25	08/14/25 08/14/25 3RD QTR 2025
25-00653 08/11/25 H0063 PETE HIGBEE									
1 REIMBURSE FOR CONCERT			B CONCERTS		1,000.00	5-01-28-385-198	P	16600 08/11/25	08/14/25 08/14/25
25-00659 08/14/25 STEP005 STEPHEN GARRATY									
1 REFUND STREET OPEN - RES 148			B RESERVE FOR SECURITY DEPOSITS		500.00	T-03-56-850-802	P	2191 08/14/25	08/14/25 08/14/25
25-00660 08/14/25 BRUN005 BRUNO CONCRETE CONTRACTING, LLC									
1 REFUND STREET OPEN - RES. 149			B RESERVE FOR SECURITY DEPOSITS		500.00	T-03-56-850-802	P	2189 08/14/25	08/14/25 08/14/25
25-00661 08/14/25 DONAT005 DONATO & DONNA LAROTONDA									
1 REFUND STREET OPEN - RES. 150			B RESERVE FOR SECURITY DEPOSITS		500.00	T-03-56-850-802	P	2190 08/14/25	08/14/25 08/14/25
25-00662 08/14/25 A0034 ABSECON CITY PAYROLL ACCOUNT									
1 GROSS WAGES #17			B REGULAR S&W ADMINISTRATOR		1,000.00	5-01-20-100-011	P	347 08/14/25	08/14/25 08/14/25
2 GROSS WAGES #17			B REGULAR S&W MAYOR/COUNCIL		2,973.00	5-01-20-110-011	P	347 08/14/25	08/14/25 08/14/25
3 GROSS WAGES #17			B REGULAR S/W-MUNICIPAL CLERK		2,329.21	5-01-20-120-011	P	347 08/14/25	08/14/25 08/14/25
4 GROSS WAGES #17			B REGULAR S/W FINANCIAL ADMIN		1,055.92	5-01-20-130-011	P	347 08/14/25	08/14/25 08/14/25
5 GROSS WAGES #17			B REGULAR S&W INFO TECH		2,083.66	5-01-20-140-011	P	347 08/14/25	08/14/25 08/14/25
6 GROSS WAGES #17			B REGULAR S/W TAX COLLECTOR		2,551.90	5-01-20-145-011	P	347 08/14/25	08/14/25 08/14/25
7 GROSS WAGES #17			B REGULAR S/W TAX ASSESSOR		1,806.36	5-01-20-150-011	P	347 08/14/25	08/14/25 08/14/25
8 GROSS WAGES #17			B REGULAR S/W PLANNING OFFICE		539.54	5-01-21-180-011	P	347 08/14/25	08/14/25 08/14/25

Res. checks 8/14/25

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00662 08/14/25 A0034 ABSECON CITY PAYROLL ACCOUNT Continued												
9	GROSS WAGES #17			183.69	5-01-21-185-011	B	REGULAR S/W ZONING	P	347	08/14/25	08/14/25	08/14/25
10	GROSS WAGES #17			4,986.11	5-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P	347	08/14/25	08/14/25	08/14/25
11	GROSS WAGES #17			118,509.42	5-01-25-240-011	B	REGULAR S/W POLICE	P	347	08/14/25	08/14/25	08/14/25
12	GROSS WAGES #17			4,346.73	5-01-25-240-014	B	OVERTIME	P	347	08/14/25	08/14/25	08/14/25
13	GROSS WAGES #17			1,875.00	5-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P	347	08/14/25	08/14/25	08/14/25
14	GROSS WAGES #17			280.00	G-02-41-739-025	B	PEDESTRIAN SAFETY GRANT-POLICE	P	347	08/14/25	08/14/25	08/14/25
15	GROSS WAGES #17			280.00	G-02-41-748-000	B	CARE GRANT	P	347	08/14/25	08/14/25	08/14/25
16	GROSS WAGES #17			153.85	5-01-25-252-011	B	EMG MGMT REG SALARY	P	347	08/14/25	08/14/25	08/14/25
17	GROSS WAGES #17			606.11	5-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P	347	08/14/25	08/14/25	08/14/25
18	GROSS WAGES #17			9,886.57	5-01-26-290-011	B	PUBLIC WORKS S & W	P	347	08/14/25	08/14/25	08/14/25
19	PW CELL PHONE REIMBUS PR#17			750.00	5-01-31-440-076	B	TELEPHONE	P	347	08/14/25	08/14/25	08/14/25
20	GROSS WAGES #17			50.00	5-01-28-385-195	B	ABTV	P	347	08/14/25	08/14/25	08/14/25
21	GROSS WAGES #17			230.77	5-01-28-370-011	B	RECREATION S & W	P	347	08/14/25	08/14/25	08/14/25
22	GROSS WAGES #17			4,068.16	5-01-43-490-011	B	REGULAR S/W MUN COURT	P	347	08/14/25	08/14/25	08/14/25
23	GROSS WAGES #17			918.75	G-02-41-713-025	B	RECYCLING GRANT	P	347	08/14/25	08/14/25	08/14/25
24	GROSS WAGES #17			278.99	5-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P	347	08/14/25	08/14/25	08/14/25
25	GROSS WAGES #17			11,541.76	5-01-36-472-199	B	SOCIAL SECURITY	P	347	08/14/25	08/14/25	08/14/25
26	GROSS WAGES #17			121.11	5-01-36-476-199	B	DCRP CONTRIBUTION	P	347	08/14/25	08/14/25	08/14/25
27	GROSS WAGES #17			13,666.34	5-05-01-100-011	B	SALARY AND WAGES	P	347	08/14/25	08/14/25	08/14/25
28	GROSS WAGES #17			1,045.48	5-05-36-472-199	B	SOCIAL SECURITY	P	347	08/14/25	08/14/25	08/14/25
29	GROSS WAGES #17			2,771.94	T-03-56-850-804	B	RESERVE FOR ACCUM ABSENCES	P	347	08/14/25	08/14/25	08/14/25
				190,890.37								
25-00682 08/28/25 A0034 ABSECON CITY PAYROLL ACCOUNT												
1	GROSS WAGES #18			2,973.00	5-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P	352	08/28/25	08/28/25	08/28/25
2	GROSS WAGES #18			2,351.69	5-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P	352	08/28/25	08/28/25	08/28/25
3	GROSS WAGES #18			2,083.66	5-01-20-140-011	B	REGULAR S&W INFO TECH	P	352	08/28/25	08/28/25	08/28/25
4	GROSS WAGES #18			2,551.90	5-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P	352	08/28/25	08/28/25	08/28/25
5	GROSS WAGES #18			1,806.36	5-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P	352	08/28/25	08/28/25	08/28/25
6	GROSS WAGES #18			606.40	5-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P	352	08/28/25	08/28/25	08/28/25
7	GROSS WAGES #18			206.17	5-01-21-185-011	B	REGULAR S/W ZONING	P	352	08/28/25	08/28/25	08/28/25
8	GROSS WAGES #18			4,801.37	5-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P	352	08/28/25	08/28/25	08/28/25
9	GROSS WAGES #18			118,789.42	5-01-25-240-011	B	REGULAR S/W POLICE	P	352	08/28/25	08/28/25	08/28/25
10	GROSS WAGES #18			9,585.59	5-01-25-240-014	B	OVERTIME	P	352	08/28/25	08/28/25	08/28/25
11	GROSS WAGES #18			1,387.50	5-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P	352	08/28/25	08/28/25	08/28/25
12	GROSS WAGES #18			420.00	5-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P	352	08/28/25	08/28/25	08/28/25
13	GROSS WAGES #18			350.00	G-02-41-514-000	B	SPEED ENFORCEMENT MOBILIZATION	P	352	08/28/25	08/28/25	08/28/25
14	GROSS WAGES #18			385.00	G-02-41-739-025	B	PEDESTRIAN SAFETY GRANT-POLICE	P	352	08/28/25	08/28/25	08/28/25

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
25-00682	08/28/25	A0034	ABSECON CITY PAYROLL ACCOUNT Continued											
15	GROSS WAGES #18		280.00	G-02-41-748-000					B CARE GRANT	P	352 08/28/25	08/28/25	08/28/25	
16	GROSS WAGES #18		153.85	5-01-25-252-011					B EMG MGMT REG SALARY	P	352 08/28/25	08/28/25	08/28/25	
17	GROSS WAGES #18		606.11	5-01-25-266-011					B REGULAR S/W-FIRE SAFETY	P	352 08/28/25	08/28/25	08/28/25	
18	GROSS WAGES #18		9,886.57	5-01-26-290-011					B PUBLIC WORKS S & W	P	352 08/28/25	08/28/25	08/28/25	
19	GROSS WAGES #18		230.77	5-01-28-370-011					B RECREATION S & W	P	352 08/28/25	08/28/25	08/28/25	
20	GROSS WAGES #18		4,068.16	5-01-43-490-011					B REGULAR S/W MUN COURT	P	352 08/28/25	08/28/25	08/28/25	
21	GROSS WAGES #18		861.00	G-02-41-713-025					B RECYCLING GRANT	P	352 08/28/25	08/28/25	08/28/25	
22	GROSS WAGES #18		216.92	5-01-23-225-092					B UNEMPLOYMENT INSURANCE	P	352 08/28/25	08/28/25	08/28/25	
23	GROSS WAGES #18		11,554.11	5-01-36-472-199					B SOCIAL SECURITY	P	352 08/28/25	08/28/25	08/28/25	
24	GROSS WAGES #18		101.22	5-01-36-476-199					B DCRP CONTRIBUTION	P	352 08/28/25	08/28/25	08/28/25	
25	GROSS WAGES #18		11,962.40	5-05-01-100-011					B SALARY AND WAGES	P	352 08/28/25	08/28/25	08/28/25	
26	GROSS WAGES #18		915.12	5-05-36-472-199					B SOCIAL SECURITY	P	352 08/28/25	08/28/25	08/28/25	
			189,134.29											

Total Purchase Orders:	10	Total P.O. Line Items:	63	Total List Amount:	1,436,790.60	Total void Amount:	0.00
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Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
	5-01	1,401,574.57	0.00	0.00	1,401,574.57
	5-05	27,589.34	0.00	0.00	27,589.34
Year Total:		1,429,163.91	0.00	0.00	1,429,163.91
	G-02	3,354.75	0.00	0.00	3,354.75
	T-03	4,271.94	0.00	0.00	4,271.94
TRUST FUND - OTHER					
Total of All Funds:		1,436,790.60	0.00	0.00	1,436,790.60
					- 1,500 Resolution checks from 8/7/25
					mtg.
					<u>1,435,290.60</u>