



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 3RD, 2026

REGULAR MEETING - 6:00 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2026 ORDINANCES FOR INTRODUCTION

- 17** Amending Chapter 330, Section 27, of the City of Absecon City Code to remove Amy Lane from the list of streets designated for one-way traffic within the City of Absecon
- 18** Amending the Code of the City of Absecon, Chapter 330, Vehicles and Traffic, to designate an all-way stop intersection at the intersection of Amy Lane and Davis Avenue.
- 19** Amending Chapter 69 – Police Department, Article 1 – General Provisions.

2026 ORDINANCES FOR ADOPTION

- 15** Amending Chapter 266 of the Code of the City of Absecon, entitled "Property Maintenance" and Chapter 160 – Construction Code, Uniform, replacing the BOCA National Property Maintenance Code with the International Property Maintenance Code, 2021 Edition, and to provide for certain local amendments thereto
- 16** Amending Chapter 224 – Land Use and Development of the City of Absecon Code, revising §224-12 "Parking".

CONSENT AGENDA

- 139** Accepting the 2025 Municipal Audit.
- 140** Allowing for the Absecon Parent Teacher Organization to hold a City-Wide Yard Sale.
- 141** Authorizing a refund of an overpayment of taxes for the 3rd Quarter of 2026 on the Block 289, Lot 1.
- 142** Authorizing a refund of an overpayment of taxes for the 3rd Quarter of 2026 on Block 149, Lot 8.
- 143** Authorizing a refund of an overpayment of taxes for the 3rd Quarter of 2026 on Block 135, Lot 12.
- 144** Authorizing a refund of an overpayment of taxes for the 3rd Quarter of 2026 on the listed sold properties.
- 145** Authorizing the Final Change Order for the reconstruction of Delaware Avenue.
- 146** Authorizing the Final Change Order #2 for the 2025 Road Program.
- 147** Authorizing the up-fit for two 2026 Ford Police Utility Vehicles for the Absecon Police Department.

PUBLIC PORTION – Consent items only

CONSENT AGENDA VOTE

APPROVAL OF BILL LIST - \$ 3,174,386.83

APPROVAL OF MINUTES

Regular Meeting Minutes – 5/21/2026

Regular Meeting Minutes – 6/4/2026

REPORTS Council Committees
Mayor
Clerk
Engineer
Administrator

PUBLIC PORTION

CLOSED SESSION - #148-2026 – Litigation
- Gonzales vs. City of Absecon

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 17-2026

**AN ORDINANCE OF THE CITY OF ABSECON AMENDING CHAPTER 330,
SECTION 27, OF THE CITY OF ABSECON CITY CODE TO REMOVE AMY
LANE FROM THE LIST OF STREETS DESIGNATED FOR ONE-WAY
TRAFFIC WITHIN THE CITY OF ABSECON**

WHEREAS, Title 39 of the New Jersey Statutes permits a municipality to regulate traffic on municipal roadways, subject to, except in certain circumstances, review and approval from the New Jersey Department of Transportation; and

WHEREAS, Amy Lane, a municipal roadway of the City of Absecon, has historically been designated as a one-way municipal roadway pursuant to Chapter 330-27 of the City of Absecon Municipal Code; and

WHEREAS, despite such designation of Amy Lane as a one-way municipal roadway, Amy Lane has regularly been utilized by motorists as a two-way street; and

WHEREAS, in order to resolve the discrepancy between the codified designation of Amy Lane as a one-way street for vehicular traffic and its regular utilization as a two-way street for vehicular traffic, the City of Absecon seeks to amend Chapter 330-27 to remove Amy Lane from the list of one-way vehicular traffic roadways that are contained within the City of Absecon; and

WHEREAS, the City Council of the City of Absecon believes that such amendment to Chapter 330-27 of the City of Absecon Municipal Code is in the best interest of the residents and motorists of the City of Absecon.

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON, NEW JERSEY THAT SECTION 27 OF CHAPTER 330 OF THE CITY OF ABSECON SHALL BE AMENDED TO ADD THE FOLLOWING:

SECTION 1: 330-27 One Way Streets.

Amy Lane shall be removed from the list of one-way streets contained in Chapter 330-27 of the City of Absecon Municipal Code.

BE IT FURTHER ORDAINED that:

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

DATED:

SIGNED: _____
Thomas Marrone, Mayor

ATTEST: _____
Carie A. Crone, RMC Municipal Clerk

CITY OF ABSECON

ORDINANCE 18-2026

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON,
CHAPTER 330, VEHICLES AND TRAFFIC TO DESIGNATE AN ALL-WAY STOP
INTERSECTION AT THE INTERSECTION OF AMY LANE & DAVIS AVENUE**

WHEREAS, Title 39 of the New Jersey Statutes permits a municipality to pass an ordinance to regulate the passage or stopping of traffic at certain street corners or other designated points, including the establishment of multi-way stop controls, without the need for approval from the New Jersey Department of Transportation, provided it is consistent with the current standards prescribed by the Manual on Uniform Traffic Control Devices (MUTCD); and

WHEREAS, pursuant to Section 2B.17 of the MUTCD, the City Engineer has determined that all-way stop control at the intersection of Amy Lane and Davis Avenue is warranted.

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON, NEW JERSEY THAT ARTICLE VII OF CHAPTER 330 OF THE CITY OF ABSECON SHALL BE AMENDED TO ADD THE FOLLOWING:

330-30 Multi-Way stop intersections.

Pursuant to the provisions of NJSA 39:4-140, the intersections herein described are designated as Multi-Way Stop intersections. Stop signs shall be installed as provided herein.

Intersection
Amy Lane,
and Davis Avenue

Stop Sign(s) On
All

BE IT FURTHER ORDAINED that:

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

DATED:

SIGNED: _____
Thomas Marrone, Mayor

ATTEST: _____
Carie A. Crone, RMC Municipal Clerk

CITY OF ABSECON

ORDINANCE 19-2026

AN ORDINANCE OF THE CITY OF ABSECON AMENDING CHAPTER 69 – POLICE DEPARTMENT, ARTICLE 1 – GENERAL PROVISIONS

WHEREAS, the Council of the City of Absecon has determined that it is necessary and required to amend Chapter 69 of the City of Absecon Municipal Code in order to update the composition of the City of Absecon Police Department; and

WHEREAS, in order to effectuate the above goal, revision to the existing text of Chapter 69 of the City of Absecon Municipal Code is required to be undertaken and approved by the City Council of the City of Absecon.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ABSECON, NEW JERSEY THAT CHAPTER 69 OF THE CITY OF ABSECON MUNICIPAL CODE SHALL BE AMENDED AND READ AS FOLLOWS:

Section I – Chapter 69-1 of the City of Absecon Municipal Code shall be amended to read as follows:

69-1 - Creation

There shall be in the City of Absecon, County of Atlantic, State of New Jersey, a Police Department which shall consist of no more than one (1) Chief of Police; no more than one (1) captain; up to three (3) Lieutenants; up to five (5) Sergeants; and up to thirty-two (32) non-ranking police officers. All members of the Police Department shall be appointed by the Mayor and approved by City Council through budget appropriation.

BE IT FURTHER ORDAINED BY THE CITY COUNCIL OF THE CITY OF ABSECON AS FOLLOWS:

- 1) All other terms and conditions of Chapter 69 that are not specifically amended herein shall remain in full force and effect.
- 2) 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.
- 3) This ordinance shall become effective upon passage and publication pursuant to law.
- 4) Any ordinance or section thereof, inconsistent with this ordinance shall be repealed.

DATED:

SIGNED: _____
Thomas Marrone, Mayor

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

CITY OF ABSECON

ORDINANCE 15-2026

AN ORDINANCE OF THE CITY OF ABSECON AMENDING CHAPTER 266 OF THE CODE OF THE CITY OF ABSECON, ENTITLED "PROPERTY MAINTENANCE" AND CHAPTER 160 – CONSTRUCTION CODE, UNIFORM, REPLACING THE BOCA NATIONAL PROPERTY MAINTENANCE CODE WITH THE INTERNATIONAL PROPERTY MAINTENANCE CODE, 2021 EDITION, AND TO PROVIDE FOR CERTAIN LOCAL AMENDMENTS THERETO

WHEREAS, the City of Absecon currently adopts the BOCA National Property Maintenance Code, Third Edition, 1990, as its property maintenance standard pursuant to Chapter 266 of the Code of the City of Absecon; and

WHEREAS, the BOCA National Property Maintenance Code has been superseded by the International Property Maintenance Code (IPMC), published by the International Code Council; and

WHEREAS, the City Council finds it necessary and appropriate to update its property maintenance regulations to reflect current standards and improve enforcement; and

WHEREAS, the City Council has determined that certain local amendments to the International Property Maintenance Code are necessary to address conditions specific to the City of Absecon;

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

SECTION 1. AMENDMENT TO CHAPTER 266 — PROPERTY MAINTENANCE

Chapter 266 of the Code of the City of Absecon is hereby amended and restated in its entirety as follows:

CHAPTER 266

PROPERTY MAINTENANCE

GENERAL REFERENCES

Brush, Grass and Weeds — See Ch. 134.

Littering — See Ch. 226.

Solid Waste — See Ch. 300.

Streets and Sidewalks — See Ch. 304.

§ 266-1 Adoption of Code by Reference.

The International Property Maintenance Code, 2021 Edition, and all terms contained therein, except such portions as are hereinafter deleted, modified, changed or amended, are hereby adopted and incorporated as fully as if they were set forth at length herein.

§ 266-2 Copies of Code on File.

Two copies of the International Property Maintenance Code, 2021 Edition, shall be maintained on file in the office of the City Clerk for public inspection.

§ 266-3 Amendments.

The International Property Maintenance Code, 2021 Edition, is amended as follows:

A. Chapter 1 — Scope and Administration.

Chapter 1 entitled "Scope and Administration" is hereby deleted in its entirety. The administration and enforcement of the code, including inspections, notices of violation, penalties, and appeals, shall instead be governed by §§ 266-4 and 266-5 of this chapter and by other applicable provisions of the Code of the City of Absecon and the laws of the State of New Jersey. Wherever the term "code official" appears in the International Property Maintenance Code, 2021 Edition, it shall mean the officials designated in § 266-4 of this chapter.

B. Section 302.4 — Weeds.

Section 302.4 is hereby amended to read as follows:

All premises and exterior property shall be maintained free from weeds or plant growth in excess of ten (10) inches, or unsightly and unkempt. Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs; however, this term shall not include cultivated flowers and gardens.

Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, such person shall be subject to prosecution in accordance with § 266-5 of this chapter. Upon such failure to comply, any duly authorized employee of the City, or contractor retained by the City, shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be charged against the real estate upon which such weeds are located and shall become a lien upon such real estate and be collected in the same manner as taxes, as authorized by N.J.S.A. 40:48-2.13 and 40:48-2.14.

C. Section 302.7 — Accessory Structures.

Section 302.7 is hereby amended to read as follows:

All accessory structures, including detached garages, fences, bulkheads, retaining walls and other walls, shall be maintained structurally sound and in good repair.

D. Section 302.9 — Defacement of Property.

Section 302.9 is hereby amended to read as follows:

All graffiti, inscriptions, drawings, markings, paintings, posters, stickers or similar defacements visible from any public street, sidewalk, park, waterway, or adjacent property shall be removed, painted over, or otherwise abated by the owner, operator, occupant, or person having charge of the property within ten (10) days after notice from the City.

§ 266-4 Enforcement.

The responsibility for enforcement of this chapter shall be vested in the Construction Official, Zoning Officer, Code Enforcement Officer, and such other officials or employees as may be designated by the City of Absecon. Such officials shall be deemed the "code official" wherever that term appears in the International Property Maintenance Code, 2021 Edition, as adopted herein.

Such officials are authorized to enter upon property as permitted by law, conduct inspections, issue notices of violation, issue summonses, and take such other actions as may be necessary to enforce the provisions of this chapter. Notices of violation shall be issued and served, and any appeals therefrom taken, in accordance with the applicable provisions of the Code of the City of Absecon and the laws of the State of New Jersey.

§ 266-5 Violations and Penalties.

A. Any person violating any provision of this chapter shall, upon conviction, be subject to a fine not exceeding \$2,000, imprisonment for a term not exceeding 90 days, community service for a term not exceeding 90 days, or any combination thereof, as determined by the Municipal Court.

B. Each day a violation continues after notice shall constitute a separate offense.

C. Violations may also be abated through injunctive relief or other lawful remedies available to the City.

D. In accordance with N.J.S.A. 40:49-5, prior to the imposition upon an owner of any fine in excess of \$1,250 for a violation of housing or property maintenance regulations, the owner shall, where required by law, be provided a 30-day period in which to cure or abate the condition, together with an opportunity for a hearing before a court of competent jurisdiction for an independent determination concerning such violation.

§ 266-6 Savings Clause.

Nothing herein shall affect any suit, proceeding, right, liability or cause of action existing prior to adoption of this chapter.

§ 266-7 City Property.

No monument, statue, permanent memorial or wall mural located upon property owned by or under the control of the City of Absecon may be altered, removed or relocated without prior approval of the City Council.

§ 266-8 Relationship to Certificate of Continuing Occupancy.

No Certificate of Continuing Occupancy required pursuant to Chapter 160 shall be issued until an inspection has been conducted pursuant to this chapter.

Compliance with Chapter 266 and the International Property Maintenance Code, 2021 Edition, as amended herein, shall be a condition of issuance of any Certificate of Continuing Occupancy.

SECTION 2. AMENDMENT TO CHAPTER 160 — CONSTRUCTION CODE, UNIFORM

Chapter 160 is hereby amended to delete all references to the "1990 Edition of the BOCA Property Maintenance Code," wherever the same may appear, including but not limited to §160-2, Certificate of Continuing Occupancy, and §160-4, and to replace them with the following:

"Chapter 266 of the Code of the City of Absecon and the International Property Maintenance Code, 2021 Edition, as adopted and amended by the City of Absecon."

All remaining provisions of Chapter 160 not specifically amended herein shall remain in full force and effect.

SECTION 3. REPEALER.

All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 4. SEVERABILITY.

If any section, subsection, paragraph, clause or provision of this Ordinance shall be declared invalid by a court of competent jurisdiction, such determination shall not affect the remaining provisions of this Ordinance.

SECTION 5. EFFECTIVE DATE.

This Ordinance shall take effect upon final passage, approval and publication according to law.

DATED: September 3rd, 2026

SIGNED: _____
Thomas Marrone, Mayor

ATTEST: _____
Carie A. Crone, RMC Municipal Clerk

Passed on first reading at a regular meeting of the Municipal Council held on August 6th, 2026.
Laid over and advertised for public hearing and final adoption on September 3rd, 2026.

CITY OF ABSECON

ORDINANCE 16-2026

AN ORDINANCE OF THE CITY OF ABSECON AMENDING CHAPTER 224 – LAND USE AND DEVELOPMENT OF THE CITY OF ABSECON CODE, REVISING §224-12 “PARKING”

WHEREAS, the City of Absecon seeks to promote public safety, protect neighborhood character and ensure orderly development; and

WHEREAS, the regulation of off-street parking and driveway access is necessary to prevent unsafe conditions, excessive impervious coverage and improper use of residential yards; and

WHEREAS, the City Council has determined that amendments to Chapter 224 are necessary to establish clear and enforceable standards governing driveway width, location, construction and permitted parking areas.

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

Chapter 224, Land Use and Development, §224-12 entitled “Parking” is hereby amended and replaced in its entirety as follows:

A. Purpose

The purpose of this section is to regulate the location, design, and construction of off-street parking and driveways in order to promote public safety, maintain neighborhood character, prevent stormwater impacts, and ensure orderly access to public streets.

B. Location of Parking

1. Off-street parking of motor vehicles in any residential zone shall be permitted only within:
 1. (a) An enclosed garage; or
 2. (b) A properly constructed and approved driveway.
2. Parking is prohibited in the following areas:
 1. (a) Front lawns, except on an approved driveway;
 2. (b) Side yards, except on an approved driveway;
 3. (c) Rear yards, except on an approved driveway;
 4. (d) Any unapproved or undefined surface not meeting the requirements of this section.
3. Nothing herein shall prohibit lawful parking on public streets where otherwise permitted.
4. **School Bus and School Vehicle Parking Prohibited**

No school bus or school vehicle of any type used for the transportation of passengers as defined in **N.J.S.A. 39:1-1** shall be permitted to park on any street or property at any time unless the vehicle is engaged in the pickup or discharge of passengers, and then only for the amount of time necessary to carry out such pickup or discharge.

This subsection shall not apply to the parking of school buses on school-owned lands, whether public or private, or on streets contiguous to any school, public or private, within the City of Absecon during school hours.

C. Driveway Setbacks and Placement

1. All driveways and associated parking surfaces shall be set back a minimum of:
 1. (a) Three (3) feet from side property lines;
 2. (b) Three (3) feet from rear property lines.
2. Driveways shall be designed and maintained to prevent encroachment onto adjacent properties and to prevent stormwater runoff onto neighboring lots.

D. Driveway Construction Standards

1. A driveway shall consist of a durable, defined, and maintained surface suitable for vehicular use, including but not limited to concrete, asphalt, pavers, or gravel/stone.
2. Gravel or stone driveways shall be permitted, provided that:
 1. (a) The driveway area is clearly defined and does not exceed permitted width;
 2. (b) The material is contained by edging, curbing, Belgian block, or similar restraint;
 3. (c) The surface is maintained to prevent erosion, rutting, or tracking of material into the public right-of-way;
 4. (d) The driveway does not expand beyond its approved limits.
3. Every driveway shall include a permanent, defined driveway opening at the street line, which shall: Clearly distinguish the driveway from lawn or yard area.
4. The following conditions are prohibited:
 1. (a) Expansion of driveway areas beyond approved limits;
 2. (b) Deposition of driveway materials into the public street;
 3. (c) Use of undefined or uncontained surfaces for parking.
5. All driveway access points shall be constructed and maintained in accordance with applicable municipal standards and, where applicable, the requirements of the **New Jersey Department of Transportation**.

E. Drainage Requirements

1. All driveways and parking areas shall be graded and constructed to prevent:
 1. (a) Discharge of stormwater into the public right-of-way;
 2. (b) Runoff onto adjacent properties.
 - 3.
2. Where necessary, the Zoning Officer may require drainage improvements.

F. Enforcement

1. Any violation of this section shall be subject to enforcement action, including notice of violation, summons, penalties, and required corrective action.

SECTION 2. SEVERABILITY

If any section, subsection, sentence, clause, or phrase of this Ordinance is declared invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 3. REPEALER

All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION 4. EFFECTIVE DATE

This Ordinance shall take effect upon final passage and publication as required by law.

DATED: September 3rd, 2026

SIGNED: _____
Thomas Marrone, Mayor

ATTEST: _____
Carie A. Crone, RMC Municipal Clerk

Passed on first reading at a regular meeting of the Municipal Council held on August 6th, 2026.
Laid over and advertised for public hearing and final adoption on September 3rd, 2026.

CITY OF ABSECON

RESOLUTION 139-2026

A RESOLUTION ACCEPTING THE 2025 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 2025 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 3rd, 2026

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held September 3rd, 2026**

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

CITY OF ABSECON

RESOLUTION 140-2026

**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 City-wide Yard Sale will be held on November 7th and November 8th (Rain Date November 14th and 15th) 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 7th and November 8th (Rain Date November 14th and 15th).
- 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 3rd, 2026

**This is to certify that this is a true
copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular Meeting held September 6th, 2026.**

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

CITY OF ABSECON

RESOLUTION 141-2026

**A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF
TAXES FOR THE 3rd QUARTER OF 2026 ON THE LISTED PROPERTY**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes in the amount below on the listed property; and

WHEREAS, the refund is being requested by the property owner due to payment being made by both the mortgage company and the property owner; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 3rd quarter of 2026 on the following property:

Block	Lot	Qual.	Property Owner	Property Address	Amount
289	1	C025B	Mark Ronald D. Nillo	25B Oyster Bay Road	\$837.91

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

1. The Chief Financial Officer be authorized and directed to refund the amount listed above to Mark Ronald D. Nillo, 254 Wall Street, West Long Branch, NJ 07764.
2. This Resolution shall take effect immediately.

Dated: September 3rd, 2026

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held September 3rd, 2026**

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

August 21, 2026

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Mayor and Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for 3rd quarter of 2026. The property owner made a payment online and the Mortgage Company made a scheduled payment.

Block	Lot	Qual.	Property Owner	Property Address	Amount
289	1	C025B	Mark Ronald D. Nillo	25B Oyster Bay Road	\$837.91

The refund should be sent to the mailing address on record:

Mark Ronald D. Nillo
254 Wall Street
West Long Branch, NJ 07764

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 142-2026

**A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF
TAXES FOR THE 3rd QUARTER OF 2026 ON THE LISTED PROPERTY**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes in the amount below on the listed property; and

WHEREAS, the refund is being requested by the property owner due to payment being made by both the mortgage company and the property owner; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 3rd quarter of 2026 on the following property:

Block	Lot	Property Owner	Property Address	Amount
149	8	Carney, Linda	216 W. Wyoming Ave.	\$1,610.99

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

1. The Chief Financial Officer be authorized and directed to refund the amount listed above to Linda Carney, 216 W. Wyoming Ave., Absecon, NJ 08201
2. This Resolution shall take effect immediately.

Dated: September 3rd, 2026

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held September 3rd, 2026**

**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

August 21, 2026

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Mayor and Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for 3rd quarter of 2026. The property owner made a payment online and the Mortgage Company made a scheduled payment.

Block	Lot	Property Owner	Property Address	Amount
149	8	Carney, Linda	216 W. Wyoming Ave	\$1,610.99

The refunds should be sent to the mailing address on record:

Linda Carney
216 W. Wyoming Ave.
Absecon, NJ 08201

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 143-2026

**A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF
TAXES FOR THE 3rd QUARTER OF 2026 ON THE LISTED PROPERTY**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes in the amount below on the listed property; and

WHEREAS, the refund is being requested by the property owner due to payment being made by both the mortgage company and the property owner; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 3rd quarter of 2026 on the following property:

Block	Lot	Property Owner	Property Address	Amount
135	12	Giardina, Maryann	609 New York Road	\$1,834.60

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

1. The Chief Financial Officer be authorized and directed to refund the amount listed above to Maryann Giardina, 609 New Road, Absecon, NJ 08201
2. This Resolution shall take effect immediately.

Dated: September 3rd, 2026

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held September 3rd, 2026**

**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

August 21, 2026

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Mayor and Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for 3rd quarter of 2026. The property owner made a payment online and the Mortgage Company made a scheduled payment.

Block	Lot	Property Owner	Property Address	Amount
135	12	Giardina, Maryann	609 New York Road	\$1,834.60

The refunds should be sent to the mailing address on record:

Maryann Giardina
609 New York Road
Absecon, NJ 08201

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 144-2026

**A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF
TAXES FOR THE 2nd QUARTER OF 2026 ON THE LISTED PROPERTIES**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes on the listed properties; and

WHEREAS, the refund amounts are a result of the following properties being sold; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 3rd quarter of 2026 on the following properties:

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that refunds be issued on the following properties:

Block	Lot	Qual.	Property Owner	Property Address	Amount
89	12		Falco, Thomas J	137 E. Wyoming Ave	\$1,555.71
258.01	1.86		Snodgrass, Robert D. & Cynthia E	9 Delray Lane	\$1,564.29

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 the amounts listed above to Cotality Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760.
2. This Resolution shall take effect immediately.

Dated: September 3rd, 2026

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held September 3rd, 2026**

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

August 21, 2026

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayment of taxes for the 3rd quarter of 2026, because the properties have sold. Please refund to the mortgage servicer Cotality (formerly known as Corelogic) at the address listed below.

Block	Lot	Qual.	Property Owner	Property Address	Amount
89	12		Falco, Thomas J	137 E. Wyoming Ave	\$1,555.71
258.01	1.86		Snodgrass, Robert D. & Cynthia E	9 Delray Lane	\$1,564.29

The refunds should be sent to:

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

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 145-2026

**A RESOLUTION AUTHORIZING THE FINAL CHANGE ORDER FOR
THE RECONSTRUCTION OF DELAWARE AVENUE**

WHEREAS, the City of Absecon has contracted with Asphalt Paving Systems, P.O. Box 530, Hammonton, NJ, 08037 for the Reconstruction of Delaware Avenue in the City of Absecon during 2025; and

WHEREAS, the nature and reason of the change is to adjust the contract as further described in the attached Final Change Order.

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

1. The foregoing facts are hereby ratified and affirmed.
2. The allegations of the preamble hereto are incorporated herein as is set forth in full.
3. The total amount of the Final Change Order is increased by \$840.00 & \$6,467.50 and decreased by \$7,307.50.
4. The adjusted amount of the contract based on the Final Change Order is \$0.00.
5. The appropriate City officials are herewith authorized and instructed to do all things necessary to carry out the intention of this Resolution.
6. The authorization for the proper officials to execute the Final Change Order is hereby given.

Dated: September 3rd, 2026

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held September 3rd, 2026**

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

CITY OF ABSECON

RESOLUTION 146-2026

**A RESOLUTION AUTHORIZING THE FINAL CHANGE ORDER #2
FOR THE 2025 ROAD PROGRAM**

WHEREAS, the City of Absecon has contracted with Asphalt Paving Systems, P.O. Box 530, Hammonton, NJ, 08037 for the 2025 Road Program in the City of Absecon during 2025; and

WHEREAS, the nature and reason of the change is to adjust the contract as further described in the attached Final Change Order #2.

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

1. The foregoing facts are hereby ratified and affirmed.
2. The allegations of the preamble hereto are incorporated herein as is set forth in full.
3. The total amount of the Final Change Order #2 is increased by \$1,440.00.
4. The adjusted amount of the contract based on the Final Change Order #2 is \$400,862.43.
5. The appropriate City officials are herewith authorized and instructed to do all things necessary to carry out the intention of this Resolution.
6. The authorization for the proper officials to execute the Final Change Order is hereby given.

Dated: September 3rd, 2026

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held September 3rd, 2026**

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

CITY OF ABSECON

RESOLUTION 147-2026

**A RESOLUTION OF THE CITY OF ABSECON AUTHORIZING THE UP-FIT FOR TWO
(2) 2026 FORD POLICE UTILITY VEHICLE FOR THE POLICE DEPARTMENT**

WHEREAS, the City of Absecon is permitted to participate in the State of New Jersey Cooperative System per N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29c, may by resolution and without advertising for bids, purchase goods or services under the State of New Jersey Cooperative Purchasing Program for any State Contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the City of Absecon intends to enter into a contract with Elite Vehicle Services through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current New Jersey **State Contract #17-FLEET-00749**; and

WHEREAS, the not-to-exceed contract amount is **\$47,202.76**

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 two (2) up-fits for 2026 Ford Utility Interceptors from Elite Vehicle Services in the amount of **\$47,202.76 (\$23,601.38 each)**:

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 3rd, 2026

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held September 3rd, 2026**

ATTEST:

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

July 2026

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	20	\$ 8,614.00	82	\$ 37,873.00
Electrical Permits	40	\$ 9,604.00	136	\$ 25,712.00
Elevator Permits	0	\$ -	0	\$ -
Fire Permits	4	\$ 588.00	18	\$ 4,865.00
Plumbing Permits	13	\$ 2,456.00	44	\$ 9,643.00
Mechanical Permits	19	\$ 2,640.00	63	\$ 8,520.00
Certificates of Occupancy	3	\$ 78.00	10	\$ 702.00
DCA Fees	59	\$ 1,263.00	211	\$ 4,875.00
Contractor Licenses	1	\$ 25.00	4	\$ 100.00
Zoning Permits	21	\$ 875.00	83	\$ 3,555.00
CCO Resales	15	\$ 1,125.00	83	\$ 6,520.00
Commercial CCO, Rental	2	\$ 500.00	12	\$ 1,690.00
Rental Inspections	6	\$ 600.00	69	\$ 6,525.00
Certificates of Compliance	3	\$ 150.00	3	\$ 150.00
Transient accom.	1	\$ 500.00	11	\$ 5,500.00
Lead Application	2	\$ 50.00	29	\$ 675.00
State Lead Fee	2	\$ 50.00	30	\$ 775.00
Lead inspection	1	\$ 300.00	19	\$ 5,700.00
Penalty	1	\$ 1,000.00	4	\$ 6,200.00
Admin Fees	1	\$ 25.00	5	\$ 1,206.00

Total Fees	\$ 30,443.00	\$ 130,786.00
Total Paid Out	\$ 1,313.00	\$ 5,400.00
Total Net Fees	\$ 29,130.00	\$ 125,386.00
Total Construction Cost	\$ 667,029.00	\$ 2,664,821.00

Respectfully Submitted:


Kimberly Kollman / Technical Assistant

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

August 11, 2026
04:24 PM

City of Absecon
Cash Receipts Totals from 07/01/26 to 07/31/26

Page No: 1

Range: Block: First to Last Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: 001 to 910 Range of Years: First to 2027 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 07/01/26 to 07/31/26
Range of Reference #s: First to Last 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
			2025	2026	2027		
001 Property Taxes	488	0.00	0.00	864,590.07	27,270.84	1,153.22	893,014.13
Tax Payments	488	0.00	0.00	864,590.07	27,270.84	1,153.22	893,014.13
022 6% END YR.TO LIEN	1	637.36	0.00	0.00	0.00	1,182.31	1,819.67
035 OUTSIDE LIEN REDEMP	20	14,302.47	0.00	0.00	0.00	892.99	15,195.46
036 OUTSIDE LIEN FEES	3	186.00	0.00	0.00	0.00	0.00	186.00
Lien Payments	24	15,125.83	0.00	0.00	0.00	2,075.30	17,201.13
002 Sewer Rental	1292	2,078.00	0.00	224,394.67	0.00	8,080.00	234,552.67
Sewer Payments	1292	2,078.00	0.00	224,394.67	0.00	8,080.00	234,552.67
014 Duplicate Bill	4	20.00	0.00	0.00	0.00	0.00	20.00
028 DUPL.REDEMPTION CER	2	50.00	0.00	0.00	0.00	0.00	50.00
031 SEWER LATERAL	1	1,750.00	0.00	0.00	0.00	0.00	1,750.00
Misc Payments	7	1,820.00	0.00	0.00	0.00	0.00	1,820.00
Payments Total:	1811	19,023.83	0.00	1,088,984.74	27,270.84	11,308.52	1,146,587.93
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:	1811	19,023.83	0.00	1,088,984.74	27,270.84	11,308.52	1,146,587.93

Total Cash: 53,694.03
Total Check: 1,041,791.06
Total Credit: 51,102.84

Sewer Overpayments 2,078.00
Total Overpayments 2,078.00

CLERK'S MONTHLY REPORT

JULY, 2026

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	15.00		65.00
MARRIAGE LICENSES	56.00		588.00
DEATH CERTIFICATES	-		120.00
MARRIAGE LICENSE COPIES	75.00		840.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		-
RAFFLE LICENSES	-		680.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	150.00		14,800.00
CANNABIS APPLICATION	-		-
EXCAVATION PERMITS	1,680.00		7,060.00
COPIES	-		2.18
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	362.50		1,262.50
ZONING FEES	10.00		560.00
MISC	-		920.00
TOTAL	2,348.50		37,097.68
BOAT RAMP PERMITS	3,450.00		22,980.00
ANIMAL CONTROL	10.00		830.00
TOTAL CLERK'S OFFICE	5,808.50		60,907.68

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF JULY 2026

REPORT ID : WFS337
RUN DATE : 08/02/2026
RUN TIME : 02:45

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	\$292.00 \$438.00 \$730.00	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)	\$3,925.74	COUNTY TREASURER	1918	
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	\$9,000.40	CITY OF Absecon	1919	
5 - TREASURER, CITY OF RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - FA)	\$.00	CITY OF		
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$235.00	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	\$35.00	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		

P.O. Type: All	Include Project Line Items: Yes					
Range: First to Last						
Format: Detail without Line Item Notes						
Vendors: All						
Rcvd Batch Id Range: First to Last						
P.O. # PO Date Vendor	Contract PO Type	Stat/chk	First Rcvd	Chk/Void	Date Invoice	
Item Description	Acct Type Description		Enc Date			
21-00428 05/07/21 R0007 REMINGTON & VERNICK ENGINEERS 13 SHORE ROAD FLOOD MITIGATION	B 2021 CAPITAL - SHORE RD FLOOD MITIGATION	R	05/07/21	08/18/26		01010057.I-3
25-00789 10/27/25 A0240 ASPHALT PAVING SYSTEMS INC 4 2025 NJDOT-DELAWARE AVE PROJ	B 2024 DOT GRANT DELAWARE AVENUE	R	10/27/25	08/26/26		PAYMENT CERT 3
5 2025 NJDOT-DELAWARE AVE PROJ	B 2024 DOT GRANT DELAWARE AVENUE	R	10/27/25	08/26/26		PAYMENT CERT 3
25-00827 11/12/25 R0007 REMINGTON & VERNICK ENGINEERS 5 RECON DELAWARE AVE-CONSTR SVCS	B Section 20 Costs	R	11/12/25	08/18/26		01010068.I-5
25-00887 12/27/25 M0092 MES 1 TURNOUT GEAR	B FIRE & OTHER SAFETY EQUIPT	R	12/27/25	08/26/26		IN2493083
26-00010 01/15/26 W0041 WINNER FORD OF CHERRY HILL 2 2026 FORD UTILITY INTERCEPTORS	B vehicles	R	01/15/26	08/10/26		508261
26-00020 01/20/26 MAJES005 Majestic Oil Company Inc. 6 GASOLINE	B GASOLINE	R	01/20/26	09/01/26		542543
26-00054 01/21/26 A0209 ADVANCE AUTO PARTS 5 AUTO SUPPLIES	B SUPPLIES	R	01/21/26	09/01/26		1892623921505
26-00059 01/21/26 G0041 GALLOWAY ACE HARDWARE 16 SUPPLIES	B SUPPLIES	R	01/21/26	09/01/26		010472/P
18 SUPPLIES	B SUPPLIES	R	01/21/26	09/01/26		010487/P
19 SUPPLIES	B SUPPLIES	R	01/21/26	09/01/26		010559/P
20 SUPPLIES	B SUPPLIES	R	01/21/26	09/01/26		010628/P
21 SUPPLIES	B SUPPLIES	R	01/21/26	09/01/26		010634/P
22 SUPPLIES	B SUPPLIES	R	01/21/26	09/01/26		010710/P

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
26-00106	02/02/26	A0253	ATLANTIC CITY ELECTRIC								
8	ELECTRICITY - SEWER		1,789.11	6-05-01-100-071		B	ELECTRICITY	R	02/02/26	08/31/26	AUG 2026
26-00107	02/02/26	A0253	ATLANTIC CITY ELECTRIC								
8	ELECTRICITY - BOAT RAMP		34.29	T-16-56-850-801		B	RESERVE FOR BOAT RAMP	R	02/02/26	08/31/26	AUG 2026
26-00111	02/03/26	T0116	TRANSUNION RISK & ALTERNATIVE								
4	2026 MONTHLY BILLING		100.00	6-01-25-240-033		B	BOOKS & PUBLICATIONS	R	02/03/26	08/26/26	307903-202604-1
26-00124	02/09/26	BLANE005	BLANEY, WEINBERG & CURIO, PC								
7	PROFESSIONAL SERVICES		676.50	6-01-20-155-027		B	LEGAL	R	02/09/26	08/10/26	1473
26-00179	03/02/26	E0070	ED & GENE'S KING TIRE LLC								
3	VEHICLE MAINTENANCE		50.00	6-01-26-315-093		B	VEHICLE MAINT - CONSTRUCTION	R	03/02/26	09/01/26	43989
26-00182	03/02/26	S0019	SOUTH JERSEY GAS CO.								
6	NATURAL GAS		599.49	6-01-31-446-079		B	GAS	R	03/02/26	08/31/26	AUG 2026
26-00198	03/09/26	A0269	ATLANTIC COAST ALARM, INC.								
2	FIRE ALARM REPAIR		398.00	6-01-25-265-026		B	MAINT EQUIPMENT	R	03/09/26	08/12/26	134607
26-00207	03/12/26	BISH0005	Bishop Mechanical Services LLC								
2	REPAIRS		168.00	6-01-26-290-024		B	CLEANING/MAINT BUILDINGS	R	03/12/26	08/10/26	23944990
26-00218	03/17/26	E0002	EDMUNDS & ASSOCIATES INC								
2	2026 ANNUAL TAX BILLING		1,166.53	6-01-20-145-023		B	PRINTING	R	03/17/26	08/13/26	26-IN7629
26-00306	04/23/26	F0011	FRED HARZ & SON								
1	POLICE TIRES		352.00	6-01-26-315-090		B	VEHICLE MAINT - POLICE	R	04/23/26	08/13/26	552195
2	POLICE TIRES		130.00	6-01-26-315-090		B	VEHICLE MAINT - POLICE	R	04/23/26	08/13/26	552196
			482.00								
26-00359	05/20/26	A0282	ACTION UNIFORM CO. LLC								
1	BADGES		200.00	6-01-25-240-032		B	CLOTHING & UNIFORMS	R	05/20/26	09/01/26	88671
26-00361	05/27/26	T0096	TOSHIBA FINANCIAL SERVICES								
3	COPIER LEASE - AUGUST		729.94	6-01-20-100-026		B	MAINT OF EQUIPMENT	R	05/27/26	08/25/26	5039891104

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
26-00362	05/27/26	T0096	TOSHIBA FINANCIAL SERVICES											
3	SEPTEMBER	COPIER LEASE		170.91	6-01-20-100-026	B	MAINT OF EQUIPMENT			R	05/27/26	08/31/26		5039917097
26-00363	05/27/26	U0021	UNITED METHODIST CHURCH											
3	SENIOR	SERVICES		2,823.18	6-01-28-385-196	B	SENIOR SERVICES			R	05/27/26	08/25/26		JULY 2026
26-00364	05/27/26	ABELS005	Abel's Cleaning Agency, LLC											
3	CLEANING	SERVICES AUGUST 2026		2,760.00	6-01-26-290-024	B	CLEANING/MAINT BUILDINGS			R	05/27/26	08/25/26		4328
26-00366	05/27/26	V0022	VERIZON											
3	MONTHLY	BILLING - AUGUST		150.75	6-01-31-440-076	B	TELEPHONE			R	05/27/26	08/26/26		BILLDATE 081826
26-00367	05/27/26	V0012	VISION SERVICE PLAN (EA)											
3	SEPTEMBER 2026	VISION SERVICE		210.07	6-01-23-220-092	B	HEALTH INSURANCE			R	05/27/26	08/25/26		825785765
26-00369	05/27/26	N0091	NETWORK CONNECTIVITY, INC.											
3	BACK UP	SERVICES - SEPTEMBER		3,655.74	6-01-20-140-095	B	SERVICE CONTRACTS			R	05/27/26	08/12/26		4324
26-00372	05/27/26	A0005	ABSECON BOARD OF EDUCATION											
3	SEPTEMBER	SCHOOL TAXES PAYABLE		1,075,283.50	6-01-99-901-201	B	SCHOOL DISTRICT TAX OE			R	05/27/26	08/13/26		SEPTEMBER 2026
26-00384	05/27/26	A0253	ATLANTIC CITY ELECTRIC											
5	ELECTRICITY			12,362.23	6-01-31-430-071	B	ELECTRICITY			R	05/27/26	09/01/26		AUG 2026
26-00387	06/01/26	A0253	ATLANTIC CITY ELECTRIC											
3	STREET	LIGHTING		19,904.71	6-01-31-435-071	B	STREET LIGHTING			R	06/01/26	09/01/26		AUG 2026
26-00390	06/01/26	MAJES005	Majestic Oil Company Inc.											
4	DIESEL			2,225.72	6-01-31-460-074	B	GASOLINE			R	06/01/26	09/01/26		76113
5	DIESEL			588.75	6-01-31-460-074	B	GASOLINE			R	06/01/26	09/01/26		537482
				2,814.47										
26-00391	06/01/26	ANIMA005	ANIMAL CONTROL OF SOUTH JERSEY											
3	2026	ANIMAL CONTROL SRVS-AUG		750.00	6-01-27-340-028	B	ANIMAL CONTROL			R	06/01/26	09/01/26		1092
26-00394	06/01/26	H0083	HORIZON BLUE CROSS											
2	DENTAL	INSURANCE SEPT		3,384.61	6-01-23-220-092	B	HEALTH INSURANCE			R	06/01/26	08/18/26		310334229

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
						Acct Type Description	Enc Date	Date	Date	
26-00396	06/01/26	E0070	ED & GENE'S KING TIRE LLC							
16			VEHICLE MAINTENANCE	281.76	6-01-26-315-090	B VEHICLE MAINT - POLICE	R	06/01/26	09/01/26	44061
17			VEHICLE MAINTENANCE	50.00	6-01-26-315-090	B VEHICLE MAINT - POLICE	R	06/01/26	09/01/26	44072
				331.76						
26-00405	06/02/26	C0180	CASA PAYROLL SERVICES LLC							
6			PAYROLL PROCESSING	227.70	6-01-20-130-029	B OTHER CONTRACTUAL	R	06/02/26	09/01/26	1320945
7			PAYROLL PROCESSING	222.00	6-01-20-130-029	B OTHER CONTRACTUAL	R	06/02/26	09/01/26	1322502
				449.70						
26-00419	06/04/26	E0004	DANNY EYER							
1			CONCERT IN THE PARK 8/9/26	1,000.00	6-01-28-385-198	B CONCERTS	R	06/04/26	08/12/26	08092026
26-00422	06/08/26	B0121	R W BROWN LANDSCAPING CO. LLC							
2			FERTILIZER APPLICATION	4,410.00	6-01-26-290-066	B RECREATION SUPPLIES	R	06/08/26	08/31/26	24033
26-00429	06/11/26	T0096	TOSHIBA FINANCIAL SERVICES							
2			AUGUST COPIER LEASE	211.92	6-01-20-100-026	B MAINT OF EQUIPMENT	R	06/11/26	08/10/26	5039705883
26-00432	06/16/26	I007	INSTITUTE FOR PROF DEVELOPMENT							
1			THE FUTURE HAS ARRIVED WEBINAR	50.00	6-01-20-120-042	B EDUCATION & TRAINING	R	06/16/26	08/12/26	8526
26-00444	06/16/26	D0019	DEWEESE LAW FIRM, P.C							
2			2026 PROFESSIONAL SERVICES	3,737.00	6-01-20-155-027	B LEGAL	R	06/16/26	08/10/26	D-2797P
26-00445	06/17/26	P0127	TONY PONTARI							
1			CONCERTS IN THE PARK 8/23/26	1,000.00	6-01-28-385-198	B CONCERTS	R	06/17/26	08/25/26	08232026
26-00446	06/17/26	N0002	NJ AMERICAN WATER CO.							
4			WATER SERVICE 2026	5,127.20	6-01-31-445-072	B WATER	R	06/17/26	08/18/26	JULY 2026
26-00447	06/17/26	S0158	SITE ONE LANDSCAPE SUPPLY, LLC							
3			SUPPLIES	486.80	6-01-26-290-066	B RECREATION SUPPLIES	R	06/17/26	08/18/26	169961701-001
4			SUPPLIES	821.77	6-01-26-290-066	B RECREATION SUPPLIES	R	06/17/26	09/01/26	170549953-001
				1,308.57						
26-00448	06/17/26	N0002	NJ AMERICAN WATER CO.							
3			FIRE HYDRANT SERVICE	10,363.22	6-01-25-267-073	B FIRE HYDRANTS	R	06/17/26	08/18/26	JULY 2026

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
26-00449	06/17/26	P0015	PITNEY BOWES								
1	2026	POSTAGE LEASE - 3RD QTR		535.92	6-01-20-100-022	B	POSTAGE	R	06/17/26	09/01/26	3323143254
26-00455	06/17/26	V0026	VERIZON WIRELESS								
2	MONTHLY SERVICE JULY 2026			1,357.73	6-01-31-440-076	B	TELEPHONE	R	06/17/26	08/18/26	6150346170
26-00466	06/22/26	A0189	AIRPOWER INTERNATIONAL INC								
1	YEARLY CONTRACT			2,236.50	6-01-25-265-026	B	MAINT EQUIPMENT	R	06/22/26	08/18/26	041106
26-00471	06/22/26	R0007	REWINGTON & VERNICK ENGINEERS								
3	ENG SRV - DESIGN FRANKLIN BLVD			14,000.00	C-04-34-212-015	B	2024 ROAD PROGRAM	R	06/22/26	08/18/26	0101T189-3
26-00472	06/22/26	R0007	REWINGTON & VERNICK ENGINEERS								
2	2026 ENGINEERING SERVICES			5,970.00	6-01-20-165-028	B	ENGINEERING	R	06/22/26	08/18/26	0101T188-7
3	2026 ENGINEERING SERVICES			2,000.00	6-01-20-165-028	B	ENGINEERING	R	06/22/26	08/18/26	0101S031-7
				7,970.00							
26-00483	06/30/26	P0003	PERNA FINNIGAN INC.								
1	EMERGENCY SEWER REPAIRS			10,821.99	6-05-01-100-199	B	FACILITY MAINTENANCE	R	06/30/26	08/31/26	0101E003
26-00487	07/01/26	F0047	FIRST CALL FIRE PREVENTION LLC								
4	SERVICE FIRE EXTINGUISHERS PD			200.50	6-01-26-290-024	B	CLEANING/MAINT BUILDINGS	R	07/01/26	08/25/26	INV-0416272
5	SERVICE FIRE EXTINGUISHERS PD			60.00	6-01-26-290-024	B	CLEANING/MAINT BUILDINGS	R	07/01/26	08/25/26	INV-0463499
6	SERVICE FIRE EXTINGUISHERS PD			130.00	6-01-26-290-024	B	CLEANING/MAINT BUILDINGS	R	07/01/26	08/25/26	INV-0523413
				390.50							
26-00488	07/01/26	F0047	FIRST CALL FIRE PREVENTION LLC								
1	SERVICE FIRE EXTINGUISHERS			130.50	6-01-26-290-024	B	CLEANING/MAINT BUILDINGS	R	07/01/26	09/01/26	INV-0516652
26-00495	07/06/26	D0010	DELL MARKETING L.P.								
1	PARTS TO REPAIR FIRE OFF COMP			62.12	6-01-25-266-059	B	COMPUTER SUPPLIES	R	07/06/26	09/01/26	10882833777
26-00505	07/07/26	L0051	LAUREL LAWNMOWER SERVICE, INC.								
2	SUPPLIES			33.99	6-01-26-290-030	B	SUPPLIES	R	07/07/26	08/25/26	61629
26-00509	07/09/26	C0128	CLEGG'S GARAGE INC								
1	PUMPER REPAIRS ENGINE 84			435.30	6-01-26-315-094	B	VEHICLE MAINT - FIRE DEPT	R	07/09/26	08/10/26	72192

P.O. #	P.O. Date	Vendor	Item Description	Amount	Charge Account	Contract P.O. Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice
26-00509	07/09/26	C0128	CLEGG'S GARAGE INC		Continued						
2			PUMPER REPAIRS ENGINE 84	3,678.21	6-01-26-315-094		B VEHICLE MAINT - FIRE DEPT	R	07/09/26	08/31/26	72074
				4,113.51							
26-00517	07/13/26	LACAL005	LACAL EQUIPMENT, INC.								
1			LEAF COLLECTOR SUPPLIES	1,222.77	6-01-26-315-092		B VEHICLE MAINT - PUBLIC WORKS	R	07/13/26	08/31/26	0455289-IN
26-00518	07/13/26	D0010	DELL MARKETING L.P.								
1			PARTS TO REPAIR FIRE OFF COMP	64.12	6-01-25-266-059		B COMPUTER SUPPLIES	R	07/13/26	09/01/26	10883382840
26-00521	07/14/26	A0281	ACE OUTDOOR POWER 3								
1			SUPPLIES	4,300.64	6-01-26-290-026		B MAINT OF OTHER EQUIPT	R	07/14/26	08/31/26	381589
26-00522	07/14/26	G0129	GALLOWAY TOWNSHIP								
1			2026 DISPATCH SERVICES	114,382.50	6-01-42-115-199		B SHARED SERVICE DISPATCH	R	07/14/26	08/26/26	20261
26-00523	07/14/26	G0129	GALLOWAY TOWNSHIP								
1			2026 CFO SHARED SERVICES - 3RD	19,500.00	6-01-42-104-199		B SHARED SERVICES - CFO	R	07/14/26	08/26/26	20265
26-00551	07/21/26	P0103	POSITIVE PROMOTIONS, INC.								
1			NNO SUPPLIES	1,304.70	T-18-56-850-802		B RESERVE FOR POLICE DONATIONS	R	07/21/26	08/31/26	07764474
26-00561	07/27/26	E0070	ED & GENE'S KING TIRE LLC								
1			VEHICLE MAINTENANCE	3,828.42	6-01-26-315-090		B VEHICLE MAINT - POLICE	R	07/27/26	09/01/26	44159
26-00562	07/27/26	E0070	ED & GENE'S KING TIRE LLC								
2			VEHICLE MAINTENANCE	680.43	6-01-26-315-090		B VEHICLE MAINT - POLICE	R	07/27/26	09/01/26	43994
3			VEHICLE MAINTENANCE	50.00	6-01-26-315-090		B VEHICLE MAINT - POLICE	R	07/27/26	09/01/26	44079
4			VEHICLE MAINTENANCE	280.14	6-01-26-315-090		B VEHICLE MAINT - POLICE	R	07/27/26	09/01/26	44161
				1,010.57							
26-00570	07/28/26	P0161	PURDY COLLISTON, LLC								
1			INSURANCE DEDUCTIBLE	1,000.00	6-01-26-315-090		B VEHICLE MAINT - POLICE	R	07/28/26	08/13/26	2027405015
26-00574	07/29/26	R0079	V.E. RALPH & SON, INC.								
1			MEDICAL SUPPLIES	392.06	6-01-25-240-086		B MEDICAL SUPPLIES	R	07/29/26	08/10/26	500192
26-00582	08/04/26	T0106	TACTICAL PUBLIC SAFETY, LLC								
1			UPFIT KIT FOR A RADIO	381.84	6-01-20-140-097		B RADIO EQUIPMENT	R	08/04/26	08/31/26	26-219

P0 #	P0 Date	Vendor	Item Description	Amount	Charge Account	Contract P0 Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
						Acct Type Description	Enc Date	Date		
26-00587	08/10/26	D0054	DRAEGER, INC.	172.65	6-01-25-240-030	B SUPPLIES	R	08/10/26	08/13/26	5952111185
			1 SUPPLIES FOR ALCOTEST							
26-00591	08/10/26	T0044	TREASURER	1,015.00	6-01-28-370-199	B MISCELLANEOUS	R	08/12/26	08/12/26	260700710
			1 RECYCLING COMPLIANCE FEES							
26-00593	08/11/26	A0094	AMAZON.COM SALES LLC	39.87	6-01-20-140-036	B OFFICE SUPPLIES	R	08/11/26	08/25/26	171W-XHW-PWT9
			1 SUPPLIES							
26-00598	08/12/26	P0117	PROFORMA	440.20	6-01-26-290-032	B CLOTHING & UNIFORMS	R	08/12/26	08/31/26	8558029932A
			1 T-SHIRTS FOR PW							
26-00599	08/12/26	A0094	AMAZON.COM SALES LLC	56.71	6-01-20-140-036	B OFFICE SUPPLIES	R	08/12/26	08/25/26	1M3J-MW7W-QKGW
			1 SWITCH/SURGE PROTECTOR							
26-00600	08/13/26	N00112	NJ DEPT OF HEALTH AND SENIOR	1.20	7-13-56-850-811	B DOG FEES DUE STATE OF NJ	R	08/13/26	08/13/26	JULY 2026
			1 DOG REPORT - JULY 2026							
26-00602	08/17/26	H0094	RICHARD HUENKE JR	64.65	6-01-25-240-033	B BOOKS & PUBLICATIONS	R	08/17/26	08/18/26	5178
			1 TRAINING BOOKS							
26-00603	08/18/26	R0007	REMINGTON & VERNICK ENGINEERS	537.50	PANAH	P VARIANCE FOR REHAB FACILITY	R	08/18/26	08/18/26	0101Z194-7
			1 PROFESSIONAL SERVICES							
26-00604	08/18/26	R0007	REMINGTON & VERNICK ENGINEERS	698.75	POLISANO	P 3 LOT MINOR SUBDIVISION	R	08/18/26	08/18/26	0101P048-1
			1 PROFESSIONAL SERVICES							
26-00605	08/18/26	T0092	TOSHIBA BUSINESS SOLUTIONS	68.62	6-01-20-100-026	B MAINT OF EQUIPMENT	R	08/18/26	08/18/26	6375285
			1 QUARTERLY EXCESS COPIES							
26-00606	08/18/26	C0004	CERTIFIED SPEEDOMETER SERVICE	550.00	6-01-26-315-090	B VEHICLE MAINT - POLICE	R	08/18/26	08/18/26	26170
			1 VEHICLE CALIBRATION							
26-00608	08/18/26	BRIAN005	BRIAN D. HEUN	647.50	ROMANS	P ROMAN'S PIZZA HOUSE	R	08/18/26	08/18/26	12850
			1 LEGAL SERVICES							
26-00613	08/24/26	I0031	IDENIA IDENTITY & SECURITY USA	3,344.06	6-01-25-240-026	B MAINT OF EQUIPMENT	R	08/24/26	08/31/26	191583
			1 LIVESCAN MAIN & SUPPORT 2026							

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void
						Acct Type Description	Enc Date	Date	Invoice
26-00614	08/24/26	Q0004	QUILL LLC						
1	SUPPLIES			1,802.30	6-01-20-100-036	B OFFICE SUPPLIES	R	08/24/26 09/01/26	50132451
26-00616	08/24/26	S0189	STATE TOXICOLOGY LABORATORY						
1	RANDOM/APPLICANT TESTING			90.00	6-01-25-240-030	B SUPPLIES	R	08/24/26 08/25/26	INV-000885
2	RANDOM/APPLICANT TESTING			45.00	6-01-25-240-030	B SUPPLIES	R	08/24/26 08/25/26	INV-000638
3	RANDOM/APPLICANT TESTING			45.00	6-01-25-240-030	B SUPPLIES	R	08/24/26 08/25/26	INV-000420
				180.00					
26-00617	08/24/26	A0032	ATLANTIC COUNTY FIRE						
1	TRAINING			123.00	6-01-25-265-042	B EDUCATION & TRAINING	R	08/24/26 08/25/26	202640
26-00632	09/01/26	E0070	ED & GENE'S KING TIRE LLC						
1	VEHICLE MAINTENANCE			1,166.34	6-01-26-315-090	B VEHICLE MAINT - POLICE	R	09/01/26 09/01/26	44155
2	VEHICLE MAINTENANCE			154.00	6-01-26-315-090	B VEHICLE MAINT - POLICE	R	09/01/26 09/01/26	44041
3	VEHICLE MAINTENANCE			50.00	6-01-26-315-090	B VEHICLE MAINT - POLICE	R	09/01/26 09/01/26	44162
				1,370.34					
26-00633	09/01/26	A0282	ACTION UNIFORM CO. LLC						
1	UNIFORM			623.00	6-01-25-240-032	B CLOTHING & UNIFORMS	R	09/01/26 09/01/26	86343
26-00635	09/01/26	C0207	CHAPMAN OF EGG HARBOR TOWNSHIP						
1	VEHICLE MAINTENANCE			114.11	6-01-26-315-090	B VEHICLE MAINT - POLICE	R	09/01/26 09/01/26	649010
26-00636	09/01/26	BRIAN005	BRIAN D. HEUN						
1	PLANNING BRD ATTORNEY			245.00	6-01-21-180-027	B LEGAL	R	09/01/26 09/01/26	12902
26-00637	09/01/26	BRIAN005	BRIAN D. HEUN						
1	ESCROW - LEGAL - BIG LAND III			735.00	BIGLANDLLC	P MINOR SITE PLAN APPROVAL	R	09/01/26 09/01/26	12901
26-00638	09/01/26	T0117	TRINITY CODE INSPECTIONS, LLC						
1	3RD PARTY PLAN REV & INSPECT			12,311.00	6-01-22-195-028	B PROFESSIONAL CONSULTING	R	09/01/26 09/01/26	JULY 2026
Total Purchase Orders:				87	Total P.O. Line Items:	108	Total List Amount:	1,444,528.71	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
ANIMAL CONTROL TRUST	5-01	13,638.87	0.00	13,638.87	0.00	0.00	0.00	13,638.87
	6-01	1,343,159.80	0.00	1,343,159.80	0.00	0.00	0.00	1,343,159.80
	6-05	12,611.10	0.00	12,611.10	0.00	0.00	0.00	12,611.10
	6-24	0.00	0.00	0.00	0.00	0.00	2,618.75	2,618.75
	Year Total:	1,355,770.90	0.00	1,355,770.90	0.00	0.00	2,618.75	1,358,389.65
RECREATION TRUST	C-04	65,294.00	0.00	65,294.00	0.00	0.00	0.00	65,294.00
	G-02	5,866.00	0.00	5,866.00	0.00	0.00	0.00	5,866.00
LAW ENFORCEMENT TRUST	T-13	1.20	0.00	1.20	0.00	0.00	0.00	1.20
	T-16	34.29	0.00	34.29	0.00	0.00	0.00	34.29
Total of ALL Funds:	T-18	1,304.70	0.00	1,304.70	0.00	0.00	0.00	1,304.70
	Year Total:	1,340.19	0.00	1,340.19	0.00	0.00	0.00	1,340.19
		1,441,909.96	0.00	1,441,909.96	0.00	0.00	2,618.75	1,444,528.71

Project Description	Project No.	Rcvd Total	Held Total	Project Total
MINOR SITE PLAN APPROVAL	BIGLANDLLC	735.00	0.00	735.00
VARIANCE FOR REHAB FACILITY	PANAH	537.50	0.00	537.50
3 LOT MINOR SUBDIVISION	POLISANO	698.75	0.00	698.75
ROMAN'S PIZZA HOUSE	ROMANS	647.50	0.00	647.50
Total of All Projects:		<u>2,618.75</u>	<u>0.00</u>	<u>2,618.75</u>

Include Project Line Items: Yes										Open: N		Paid: Y		Void: N	
Range: First to Last										Rcvd: N		Held: N		Aprv: N	
Format: Detail with Line Item Notes										Paid Date Range: 08/07/26 to 09/03/26		Bid: Y		State: Y	
Vendors: All										Include Non-Budgeted: Y		Other: Y		Exempt: Y	
Rcvd Batch Id Range: First to Last															
PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice	
25-00226	03/10/25	H0026	HD SUPPLY, INC.		416.45	5-01-26-290-030	B	SUPPLIES	P	17596	03/10/25	08/12/26	08/12/26	9241138643	
26-00061	01/21/26	H0026	HD SUPPLY, INC.		274.74	6-01-26-290-030	B	SUPPLIES	P	17596	01/21/26	08/12/26	08/12/26	9252568791	
26-00368	05/27/26	F0042	FEDEX		35.25	6-01-20-100-022	B	POSTAGE	P	17601	05/27/26	08/13/26	08/13/26	9-414-46104	
26-00392	06/01/26	S0027	SOUTHERN COASTAL REGIONAL		104,997.00	6-01-23-220-092	B	HEALTH INSURANCE	P	17598	06/01/26	08/12/26	08/12/26	SEP 2026	
26-00427	06/11/26	ZAY0005	FIBER ASSETCO LLC DBA ZAYO		1,150.00	G-02-41-738-022	B	2022 LEAP GRANT	P	17599	06/11/26	08/12/26	08/12/26	2202562	
26-00446	06/17/26	N0002	NJ AMERICAN WATER CO.		28.23	6-01-31-445-072	B	WATER	P	17600	06/17/26	08/13/26	08/13/26	AUGUST 2026	
26-00457	06/17/26	ID100005	IDI		75.00	6-01-25-240-033	B	BOOKS & PUBLICATIONS	P	17597	06/17/26	08/12/26	08/12/26	#IN1153983	
26-00463	06/18/26	C0201	COMCAST		271.71	6-01-31-440-076	B	TELEPHONE	P	17603	06/18/26	08/26/26	08/26/26	BILLDATE 080926	
26-00464	06/18/26	C0201	COMCAST		159.85	6-01-31-440-076	B	TELEPHONE	P	17604	06/18/26	08/26/26	08/26/26	BILLDATE 81026	
26-00479	06/29/26	A0016	COUNTY OF ATLANTIC		1,112,707.37	6-01-99-901-202	B	COUNTY TAXES	P	435	06/29/26	08/28/26	08/28/26	525	
26-00575	07/29/26	N0118	NJWC		60.00	6-01-26-315-090	B	VEHICLE MAINT - POLICE	P	17595	07/29/26	08/12/26	08/12/26		

PO #	PO Date	Vendor	Item Description	Contract	PO Type	Acct Type	Description	Amount	Charge Account	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice
26-00624 08/26/26 A0003 ACUA														
1			TIPPING FEE/RECYCLING/FUEL					64,019.17	6-01-32-465-029	P	17602	08/26/26	08/26/26	08/26/26 JULY 2026
JULY - DECEMBER														
2			TIPPING FEE/RECYCLING/FUEL					14,358.34	6-01-32-467-029	P	17602	08/26/26	08/26/26	08/26/26 JULY 2026
3			TIPPING FEE/RECYCLING/FUEL					5,812.43	6-01-31-460-074	P	17602	08/26/26	08/26/26	08/26/26 JULY 2026
								84,189.94						
26-00639 09/01/26 A0034 ABSECON CITY PAYROLL ACCOUNT														
1			PAYROLL DATED 9/3/26					625.00	6-01-20-100-011	P	436	09/01/26	09/03/26	09/03/26
2			PAYROLL DATED 9/3/26					2,973.00	6-01-20-110-011	P	436	09/01/26	09/03/26	09/03/26
3			PAYROLL DATED 9/3/26					2,382.05	6-01-20-120-011	P	436	09/01/26	09/03/26	09/03/26
4			PAYROLL DATED 9/3/26					876.92	6-01-20-130-011	P	436	09/01/26	09/03/26	09/03/26
5			PAYROLL DATED 9/3/26					2,146.18	6-01-20-140-011	P	436	09/01/26	09/03/26	09/03/26
6			PAYROLL DATED 9/3/26					2,628.45	6-01-20-145-011	P	436	09/01/26	09/03/26	09/03/26
7			PAYROLL DATED 9/3/26					1,812.13	6-01-20-150-011	P	436	09/01/26	09/03/26	09/03/26
8			PAYROLL DATED 9/3/26					506.71	6-01-21-180-011	P	436	09/01/26	09/03/26	09/03/26
9			PAYROLL DATED 9/3/26					172.16	6-01-21-185-011	P	436	09/01/26	09/03/26	09/03/26
10			PAYROLL DATED 9/3/26					4,371.71	6-01-22-195-011	P	436	09/01/26	09/03/26	09/03/26
11			PAYROLL DATED 9/3/26					121,557.23	6-01-25-240-011	P	436	09/01/26	09/03/26	09/03/26
12			PAYROLL DATED 9/3/26					1,469.38	6-01-25-240-014	P	436	09/01/26	09/03/26	09/03/26
13			PAYROLL DATED 9/3/26					4,760.00	6-01-25-240-014	P	436	09/01/26	09/03/26	09/03/26
14			PAYROLL DATED 9/3/26					8,909.60	6-01-99-903-215	P	436	09/01/26	09/03/26	09/03/26
15			PAYROLL DATED 9/3/26					490.00	6-02-41-715-025	P	436	09/01/26	09/03/26	09/03/26
16			PAYROLL DATED 9/3/26					153.85	6-01-25-252-011	P	436	09/01/26	09/03/26	09/03/26
17			PAYROLL DATED 9/3/26					692.31	6-01-25-266-011	P	436	09/01/26	09/03/26	09/03/26
18			PAYROLL DATED 9/3/26					10,096.59	6-01-26-290-011	P	436	09/01/26	09/03/26	09/03/26
19			PAYROLL DATED 9/3/26					230.77	6-01-28-370-011	P	436	09/01/26	09/03/26	09/03/26
20			PAYROLL DATED 9/3/26					4,051.11	6-01-43-490-011	P	436	09/01/26	09/03/26	09/03/26
21			PAYROLL DATED 9/3/26					981.75	6-02-41-701-025	P	436	09/01/26	09/03/26	09/03/26
22			PAYROLL DATED 9/3/26					214.77	6-01-23-225-092	P	436	09/01/26	09/03/26	09/03/26
23			PAYROLL DATED 9/3/26					11,865.34	6-01-36-472-199	P	436	09/01/26	09/03/26	09/03/26
25			PAYROLL DATED 9/3/26					105.29	6-01-36-476-199	P	436	09/01/26	09/03/26	09/03/26
26			PAYROLL DATED 9/3/26					13,473.18	6-05-01-100-011	P	436	09/01/26	09/03/26	09/03/26
27			PAYROLL DATED 9/3/26					1,030.70	6-05-36-472-199	P	436	09/01/26	09/03/26	09/03/26
								198,576.18						

Total Purchase Orders: 16 Total P.O. Line Items: 70 Total List Amount: 1,729,858.12 Total Void Amount: 0.00

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[illegible]

Totals by Year-Fund							
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total		
	5-01	416.45	0.00	0.00	416.45		
	6-01	1,665,638.63	0.00	0.00	1,665,638.63		
	6-05	29,007.76	0.00	0.00	29,007.76		
Year Total:		1,694,646.39	0.00	0.00	1,694,646.39		
	G-02	3,715.50	0.00	0.00	3,715.50		
TAX PREMIUM/REDEMPTION	T-22	31,079.78	0.00	0.00	31,079.78		
Total of All Funds:		1,729,858.12	0.00	0.00	1,729,858.12		