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

JANUARY 22nd, 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

02 Amending the Code of the City of Absecon, Chapter 251 – Rental Housing, adding Article VII – Lead-Based Paint Inspections.

2026 ORDINANCES FOR ADOPTION

01 Amending the Code of the City of Absecon, Chapter 3 – Administrative Code, Section 11 – Council Committees.

CONSENT AGENDA

33 Confirming Meetings of the City Committees, Commissions and Boards for the year 2026.

34 Permitting a Charitable Organization to solicit funds, namely the Charles A. Hammell Post 28 American Legion.

35 Permitting a Charitable Organization to solicit funds, namely the Absecon Blue Devils.

36 Permitting a Charitable Organization to solicit funds, namely the VFW Post 9462 Auxiliary.

37 Authorizing to cancel the property taxes for the 1st and 2nd quarter of 2026 on the property located at 28 Delray Lane.

38 Authorizing to cancel and refund property taxes for the 4th quarter of 2025 and to cancel the 1st and 2nd quarters of 2026 on the property located at 68 W. Delray Lane.

39 Appointing a Deputy Registrar of Vital Statistics, namely Tina Lawler.

40 Authorizing and hereby granting GoNetspeed and its successors and assigns, to use poles erected by parties that have lawful right to maintain poles within the public right-of-way in Absecon.

APPROVAL OF BILL LIST - $ 989,317.61

APPROVAL OF MINUTES

Regular Meeting Minutes – 12/4/2025
Re-Organization Minutes – 1/6/2026

REPORTS Council Committees
Clerk
Mayor
Engineer
Administrator

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 02-2026

AN ORDINANCE OF THE CITY OF ABSECON AMENDING CHAPTER 251 – RENTAL HOUSING, ADDING ARTICLE VII – LEAD-BASED PAINT INSPECTIONS

WHEREAS, the City of Absecon ("City") is a municipal entity organized and existing under the Amending Chapter 251: Rental Housing by adding Article VII on lead-based paint inspections. laws of the State of New Jersey and located in Atlantic County; and

WHEREAS, pursuant to N.J.S.A. 40:48-2, the Governing Body is authorized to enact and amend ordinances as deemed necessary for the preservation of the public health, safety and welfare and as may be necessary to carry into effect the powers and duties conferred and imposed upon the City by law; and

WHEREAS, Chapter 251 of the Code of the City of Absecon, entitled "Rental Housing" regulates and governs the renting of real property within the City; and
WHEREAS, the Mayor and City Council have determined it to be in the best interest of the public health, safety and welfare to repeal and replace Chapter 251 to provide for consistent and clear standards for the renting of real property within the City and to ensure all individuals comply with all applicable provisions of the Code of the City of Absecon; and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.1 et seq., municipalities must enforce lead-based paint hazard inspections in pre-1978 rental dwellings to protect tenants from health risks.
NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ABSECON IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY AS FOLLOWS:
Section 1. Chapter 251 of the Code of the City of Absecon, entitled "Rental Housing" is hereby repealed in its entirety and replaced with the following new sections:

Article VII: Lead-Based Paint Inspections

251-59 Purpose.

The purpose of this Article is to protect the health, safety, and welfare of the residents of the City of Absecon by requiring the periodic inspection of certain residential rental dwellings for the presence of lead-based paint hazards, in compliance with P.L. 2021, c. 182 and N.J.A.C. 5:28A-1.1 et seq.

1. 251-60 Authority.

This Article is enacted pursuant to the authority of N.J.S.A. 40:48-2, P.L. 2021, c. 182, and regulations promulgated by the New Jersey Department of Community Affairs (DCA).

2. 251-61 Required Initial Inspection.

The owner, landlord, or agent of every single-family, two-family, or multiple-family dwelling unit constructed before 1978 offered for rental shall obtain an inspection of the unit for lead-based paint hazards within two years of July 22, 2022, or upon tenant turnover, whichever occurs first.

3. 251-62. Recurring Inspection.

After the initial inspection, every covered dwelling unit shall be reinspected for lead-based paint hazards every three (3) years or upon tenant turnover, whichever occurs first. A reinspection upon tenant turnover shall not be required if the owner holds a valid Lead-Safe Certification.

4. 251-63. Methodology.

Inspections shall be performed in accordance with the methodology designated for the municipality by the DCA. As of adoption, Absecon is classified as a Visual Inspection Municipality; however, if the DCA changes this designation, the City shall comply with the revised methodology.

251-64 Exemptions. The following dwelling units are exempt from inspection requirements: (1) constructed on or after January 1, 1978; (2) certified lead-free; (3) registered multiple dwellings with no outstanding lead violations for at least 10 years; (4) seasonal rentals; or (5) other units exempted under N.J.A.C. 5:28A.

5. 251-65 Lead Hazards Identified; Remediation.

If lead-based paint hazards are identified, the owner shall remediate such hazards in compliance with N.J.A.C. 5:17-1 et seq. and obtain an additional third-party inspection to certify that the hazard no longer exists. All remediation and clearance work shall be performed by DCA-certified Lead Abatement Contractors with Lead Safe, or Lead-free certificate being issued by DCA-certified Lead Evaluation Contractor.

6. § 251-66. Certificates.

Upon a satisfactory inspection, the City or its authorized lead evaluation contractor shall issue a Lead-Safe Certification valid for the period prescribed by State law. Owners shall provide copies of this certification to incoming tenants at lease execution and maintain a copy for municipal review.

7. 251-67. Fees.

A. Application Fee: $50 per dwelling unit, due at time of application for a rental unit in need of Lead Paint Hazard Inspection.

B. Lead Paint Hazard Inspection Fee: $300 per unit for each scheduled inspection. Owner(s) may elect to engage a Department of Community Affairs (DCA)-certified third-party Lead Evaluation Contractor to perform the Lead Paint Hazard Inspection. The $50 application fee will still apply.

C. Reinspection Fee: $35 administrative processing fee for any failed inspection.

D. Permit for Lead Abatement Work: $150 per UCC permit, including clearance certification.

E. Laboratory Dust-Wipe Fee (if required): Actual cost passed through to owner.

F. All fees are payable to the City of Absecon and may be adjusted by Council resolution consistent with State limits.

8. 251-68. Reinspection and Third-Party Verification.

Where a unit fails an inspection for Lead-Paint Hazards, the owner shall arrange reinspection within 30 days by a DCA-certified third-party Lead Evaluation Contractor Department of Community Affairs (DCA). No Certificate of Habitability shall be issued until the City receives a valid clearance or lead-safe certification.

9. 251-69. Violations and Penalties.

Failure to comply with any provision of this Article shall constitute a violation, subject to fines as provided in N.J.S.A. 40:49-5 (up to $1,000 per day) and possible suspension or revocation of the Certificate of Habitability. Each day of continued non-compliance shall be deemed a separate offense.

10. 251-70. Violations and Penalties.

Failure to comply with any provision of this Article shall constitute a violation, subject to fines as provided in N.J.S.A. 40:49-5 (up to $1,000 per day) and possible suspension or revocation of the Certificate of Habitability. Each day of continued non-compliance shall be deemed a separate offense.

251-71. Severability.

If any provision of this Article is found invalid, the remaining provisions shall continue in full force and effect.

11. 251-72. Effective Date.

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

12. § 251-73. Reference to DCA Certified Contractor Lists.

A. The City of Absecon shall rely upon and incorporate by reference the official New Jersey Department of Community Affairs (DCA) registries of certified lead professionals, published at:

1. Lead Evaluation Contractors:
https://www.nj.gov/dca/divisions/codes/offices/leadhazard_eval.html
2. Lead Abatement Contractors:
https://www.nj.gov/dca/divisions/codes/offices/leadhazard_abatement.html

B. These State-maintained registries shall serve as the controlling authority for determining which companies are authorized to perform:

(1) third-party lead inspections, lead-safe certifications, and dust-wipe sampling; and

(2) lead abatement, hazard reduction, and clearance work within the City of Absecon.

DATED:

SIGNED: ________________________
Thomas Marrone, Mayor

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

CITY OF ABSECON

ORDINANCE 01-2026

AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON, CHAPTER 3-ADMINISTRATIVE CODE, SECTION 11-COUNCIL COMMITTEES

NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that Chapter 3 Administrative Code, Section 11 – Council Committees be amended as follows:

Amend Sub-Section (3)

(3) Public Works and Sewer

(a) The Committee shall have legislative oversight responsibilities for any and all matters relating to the activities and operation of the Public Works Department, including but not limited to the repair and maintenance of public buildings and grounds, streets and roads, parks and playgrounds and water and sewer facilities; and all matters relating to the sanitary sewer needs of the municipality, including seeking out funding sources and grants.

Delete Sub-section (6)

(6) Economic Development (in its entirety)

Add Sub-section (6)

(6) Code Enforcement and Construction

(a) The Committee shall have legislative oversight responsibilities for all matters related to City Code Enforcement and Construction Permitting. Additionally, the Committee shall conduct periodic review of the rules and regulations of the City 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: January 22nd, 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 January 6th, 2026. Laid over and advertised for public hearing and final adoption on January 6th, 2026.

CITY OF ABSECON

RESOLUTION 33-2026

A RESOLUTION CONFIRMING MEETINGS OF CITY COMMITTEES, COMMISSIONS AND BOARDS FOR THE YEAR 2025

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ABSECON, that

1. The dates, times and places of meetings of Boards, Commissions and Committees shall be as follows:

TITLE	DATE EACH MONTH	TIME	PLACE
Public Works/Sewer	1st Mon.	5:00 PM	Municipal Complex
Public Safety	1st Mon.	6:00 PM	Municipal Complex
Code Enforcement	1st Mon.	4:00 PM	Municipal Complex
Planning Board	4th Wed.	6:00 PM	Municipal Complex
Parks &Playgrounds/ Recreation	3rd Tues.	7:00 PM	Municipal Complex
Zoning Board	3rd Tues.	7:00 PM	Municipal Complex
Community Affairs	1st Thurs.	5:30 PM	Municipal Complex
Tax Assessor	Each Wed.	9:00 AM-Noon	Municipal Complex
Revenue, Appropriations & Finance	3rd Thurs.	5:00 PM	Municipal Complex

2. This Resolution shall be advertised in The Press and a copy of the resolution shall remain posted in the Lobby of the Municipal Complex.

3. This resolution is effective immediately.

Dated: January 22nd, 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 January 22nd, 2026**

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

CITY OF ABSECON

RESOLUTION 34-2026

A RESOLUTION OF THE CITY OF ABSECON PERMITTING A CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY THE CHARLES A. HAMMEL POST 28 AMERICAN LEGION

WHEREAS, the above-mentioned charitable organization meets the definition as defined by N.J.S.A.45: 17A-20 and has made application for a permit to solicit funds on roadways situated in the City of Absecon on Saturday, June 6th, and Sunday, June 7th, 2026, (Rain Dates, June 13th and 14th, 2026) between the hours of 9:00am and 3:00pm, has met the requirements as specified in the City of Absecon Ordinance 8 of 1998; and

WHEREAS, the application as filed with the Municipal Clerk by the organization, Charles A. Hammell Post 28 American Legion has been reviewed and the information on it found satisfactory by the Absecon Police Department.

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

1. Permission is granted based upon conditions set forth in the applicant's application for the Charles A. Hammell Post 28 American Legion to conduct a coin drop on Saturday, June 6th, and Sunday, June 7th, 2026, (Rain Dates, June 13th and June 14th, 2026), between the hours of 9:00 am and 3:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: January 22nd, 2026

This is to certify this is a true copy of
a Resolution adopted by the Council
of the City of Absecon at a regular
meeting held on January 22nd, 2026

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

CITY OF ABSECON

RESOLUTION 35-2026

A RESOLUTION OF THE CITY OF ABSECON PERMITTING A CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY THE ABSECON BLUE DEVILS

WHEREAS, the above-mentioned charitable organization meets the definition as defined by N.J.S.A.45: 17A-20 and has made application for a permit to solicit funds on roadways situated in the City of Absecon on Saturday, May 16th, 2026 between the hours of 8:00 am and 3:00 pm and Sunday, May 17th, 2026 between the hours of 8:00 am and 12:00 pm, and has met the requirements as specified in the City of Absecon Ordinance 8 of 1998; and

WHEREAS, the application as filed with the Municipal Clerk by the organization, Absecon Blue Devils has been reviewed and the information on it found satisfactory by the Absecon Police Department.

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

1. Permission is granted based upon conditions set forth in the applicant's application for the Absecon Blue Devils to conduct a coin drop on Saturday, May 16th, 2026 between the hours of 8:00 am and 3:00 pm and on Sunday, May 17th, 2026 between the hours of 8:00 am and 12:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: January 22nd, 2026

This is to certify this is a true copy of
a Resolution adopted by the Council
of the City of Absecon at a regular
meeting held on January 22nd, 2026

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

CITY OF ABSECON

RESOLUTION 36-2026

A RESOLUTION OF THE CITY OF ABSECON PERMITTING A CHARITABLE ORGANIZATION TO SOLICIT FUNDS, NAMELY THE ABSECON VFW POST 9462 AUXILIARY

WHEREAS, the above-mentioned charitable organization meets the definition as defined by N.J.S.A.45: 17A-20 and has made application for a permit to solicit funds on roadways situated in the City of Absecon on Saturday, May 2nd, 2026 between the hours of 8:00 am and 2:00 pm (Rain Date, Sunday, May 3rd, 2026), has met the requirements as specified in the City of Absecon Ordinance 8 of 1998; and

WHEREAS, the application as filed with the Municipal Clerk by the organization, Absecon VFW Post 9462 Auxiliary has been reviewed and the information on it found satisfactory by the Absecon Police Department.

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

1. Permission is granted based upon conditions set forth in the applicant's application for the Absecon VFW Post 9462 Auxiliary to conduct a coin drop on Saturday, May 2nd, 2026, (Rain Date, Sunday, May 3rd, 2026) between the hours of 8:00 am and 2:00 pm at the intersection of Mill Road and New Jersey Avenue in the City of Absecon.

Dated: January 22nd, 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 January 22nd, 2026

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

CITY OF ABSECON

RESOLUTION 37-2026

A RESOLUTION AUTHORIZING TO CANCEL THE PROPERTY TAXES FOR THE 1ST AND 2ND QUARTER OF 2026 ON THE PROPERTY LOCATED AT 28 DELRAY LANE (BLOCK 258.02, LOT 1.69, QUAL. X)

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

WHEREAS, the Tax collector has requested permission to cancel the property taxes for the 1st and 2nd Quarters of 2026 for the listed property below:

Block	Lot	Qual.	Property Location	Property Owner
258.02	1.69	X	28 Delray Lane	Hall, Eleanor G. & Scott, Darryl G.

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

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

Dated: January 22nd, 2026

This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held on January 22nd, 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

January 6, 2026

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to cancel the property taxes for the 1st and 2nd quarters of 2026. The following property is owned by an Exempt Veteran.

Block	**Lot**	**Qual.**	**Property Location**	**Property Owner**
258.02	1.69	X	28 Delray Lane	Hall, Eleanor G. & Scott, Darryl G.

Thank you for your attention to this matter.

Sincerely,

Jessica A Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 38-2026

A RESOLUTION AUTHORIZING TO CANCEL AND REFUND PROPERTY TAXES FOR THE 4TH QUARTER OF 2025 AND TO CANCEL THE 1ST AND 2ND QUARTERS OF 2026 ON THE PROPERTY LOCATED AT 68 W. DELRAY LANE (BLOCK 258, LOT 1.17)

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

WHEREAS, the Tax collector has requested permission to cancel the prorated (13 days) property taxes for the 4th quarter of 2025 and for the 1st and 2nd Quarters of 2026 as listed below:

Block	Lot	Property Location	Property Owner	Qtr/Yr	Cancel
258	1.17	68 W. Delray Lane	Stewart, Samuel & Shirldine Spence	4/2025	$1,317.33
				1/2026	$1,468.35
				2/2026	$1,468.35

WHEREAS, the Tax Collector has requested permission to refund the prorated (13 days) taxes for the 4th quarter of 2025 as listed below:

Block	Lot	Property Location	Property Owner	Qtr/Yr	Cancel
258	1.17	68 W. Delray Lane	Steward, Samuel & Shirldine Spence	4/2025	$1,317.33

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

1. The Tax Collector be authorized and directed to cancel taxes on the above listed property.
2. The Chief Financial Officer be authorized and directed to refund the amounts listed above to CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760.

Dated: January 22nd, 2026

This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held on January 22nd, 2026

ATTEST: ______________________________

Carie A. Crone, RMC, Municipal Clerk

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

Jessica A. Snyder, CTC
Tax Collector

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

December 16, 2025

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to cancel (prorated 13 days) of property taxes for the 4th quarter of 2025. Please also cancel the 1st and 2nd quarters of 2026. Per the Tax Assessor the following property is owned by a recently Exempt Veteran.

Block	**Lot**	**Property Location**	**Property Owner**	**Qtr/Yr**	**Cancel**
258	1.17	68 W. Delray Lane	Stewart, Samuel & Shirldine Spence-	4/2025	$1,317.33
				1/2026	$1,468.35
				2/2026	$1,468.35

Please also refund the overpayment caused by the cancellation.

Block	**Lot**	**Property Location**	**Property Owner**	**Qtr/Yr**	**Refund**
258	1.17	68 W. Delray Lane	Stewart, Samuel & Shirldine Spence-	4/2025	$1,317.33

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

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 39-2026

A RESOLUTION APPOINTING A DEPUTY REGISTRAR OF VITAL STATISTICS

WHEREAS, there is a need for the appointment of a Deputy Registrar of Vital Statistics; and

WHEREAS, Tina M. Lawler has indicated a willingness to serve in such position.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Absecon that Tina M. Lawler is hereby appointed Deputy Registrar of Vital Statistics, in and for the City of Absecon, for a term commencing January 22nd, 2026 and ending December 31, 2026.

Dated: January 22nd, 2026

This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held on January 22nd, 2026

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

CITY OF ABSECON

RESOLUTION 40-2026

A RESOLUTION AUTHORIZING AND HEREBY GRANTING GONETSPEED AND ITS SUCCESSORS AND ASSIGNS, TO USE POLES ERECTED BY PARTIES THAT HAVE LAWFUL RIGHT TO MAINTAIN POLES WITHIN THE PUBLIC RIGHT-OF-WAY IN ABSECON

WHEREAS, Netspeed LLC d/b/a GoNetspeed, ("GoNetspeed") is authorized by the New Jersey Board of Public Utilities to provide local exchange and interexchange services throughout the State of New Jersey; and

WHEREAS, GoNetspeed has entered into agreements with parties that have the lawful right to maintain poles in the public-right-of-way pursuant to which GoNetspeed may use such poles erected within the public-right-of-way in Absecon; and

WHEREAS, New Jersey law permits such use provided that there is the consent of the relevant municipality.

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

Permission and authority are hereby granted to GoNetspeed and its successors and assigns, to use poles erected by parties that have the lawful right to maintain poles within the public right-of-way in Absecon, subject to the following:

i. GoNetspeed, and its successors and assigns, shall adhere to all applicable Federal, State, and Local laws regarding safety requirements related to the use of the public right-of-way, and shall obtain any applicable permits that may be required by the City, including, but not limited to, street opening permits for any disturbance caused by GoNetspeed within any municipal right-of-way.

ii. Such permission is hereby given upon the condition and provision that GoNetspeed, and its successors and assigns, shall indemnify, defend and hold harmless the City, its officers, agents, and servants, from any claim of liability or loss or bodily injury or property damage resulting from or arising out of the acts or omissions of GoNetspeed or its agents in connection with the use and occupancy poles located within the public right-of-way, except to the extent resulting from the acts or omissions of the City.

iii. GoNetspeed shall, at its own cost and expense, maintain commercial general liability insurance with limits not less than $1,000,000.00 for injury to or death of one or more persons in any one occurrence and $500,000.00 for damage or destruction to property in any one occurrence. GoNetspeed shall include the City as an additional insured.

iv. GoNetspeed shall be responsible for the repair of any damage to paving, existing utility lines, or any surface or subsurface installations, arising from its construction, installation or maintenance of its facilities.

v. GoNetspeed shall be required to relocate its utilities at no cost to the City in order to facilitate any capital improvement projects that may be undertaken by the City

vi. Notwithstanding any provision contained herein, neither the City nor GoNetspeed shall be liable to the other for consequential, incidental, exemplary, or punitive damages on account of any activity pursuant to this instrument.

vii. Consistent with the provisions of N.J.S.A. 54:30A-124, GoNetspeed shall reimburse the City for its reasonable expenses incurred in reviewing GoNetspeed's request for this resolution, including legal and engineering professional fees, and for reasonable permit and traffic control fees once construction begins, but the City shall not impose on GoNetspeed any fees, taxes, levies or assessments in the nature of a local franchise, right of way, or gross receipts fee, tax, levy or assessment.

viii. This instrument shall be adopted on behalf of the City by the Council of the City and attested to by the City Clerk who shall affix the City Seal thereto.

ix. The permission and authority hereby granted shall continue for the same period of time as the grant to parties whose poles GoNetspeed is using.

Dated: January 22nd, 2026

This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held on January 22nd, 2026

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

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P.O. Type: All              Include Project Line Items: Yes                  Open: N    Paid: Y    Void: N
    Range: First      to Last                                                Rcvd: N    Held: N    Aprv: N
   Format: Detail without Line Item Notes       Paid Date Range: 01/01/26 to 01/22/26   Bid: Y   State: Y   Other: Y   Exempt: Y
  Vendors: All                  Include Non-Budgeted: Y
Rcvd Batch Id Range: First    to Last

PO #      PO Date  Vendor                                  Contract  PO Type                              First     Rcvd      Chk/Void
Item Description               Amount  Charge Account     Acct Type Description               Stat/Chk Enc Date Date      Date     Invoice

~~25-00712 09/15/25 F0058    FITZGERALD MCGROARTY, P.A.~~
~~  1 PROFESSIONAL SERVICES       299.00  SOKALSKI            P MAJOR SUBDIVISION                P   1969 09/15/25 09/15/25 01/20/26 10410029120983~~

26-00006 01/15/26 D0052    DEPOSITORY TRUST
  1 BOND INTEREST DUE 1/15    123,521.89  6-01-45-930-199     B PAYMENT OF BOND INTEREST         P    388 01/15/26 01/15/26 01/15/26

26-00011 01/15/26 A0034    ABSECON CITY PAYROLL ACCOUNT
  1 PAYROLL DATED 1/2/26          500.00  6-01-20-100-011     B REGULAR S&W ADMINISTRATOR        P    386 01/15/26 01/15/26 01/15/26
  2 PAYROLL DATED 1/2/26        2,973.00  6-01-20-110-011     B REGULAR S&W MAYOR/COUNCIL        P    386 01/15/26 01/15/26 01/15/26
  3 PAYROLL DATED 1/2/26        2,278.93  6-01-20-120-011     B REGULAR S/W-MUNICIPAL CLERK      P    386 01/15/26 01/15/26 01/15/26
  4 PAYROLL DATED 1/2/26        2,083.66  6-01-20-140-011     B REGULAR S&W INFO TECH            P    386 01/15/26 01/15/26 01/15/26
  5 PAYROLL DATED 1/2/26        2,874.28  6-01-20-145-011     B REGULAR S/W TAX COLLECTOR        P    386 01/15/26 01/15/26 01/15/26
  6 PAYROLL DATED 1/2/26        1,806.36  6-01-20-150-011     B REGULAR S/W TAX ASSESSOR         P    386 01/15/26 01/15/26 01/15/26
  7 PAYROLL DATED 1/2/26          391.63  6-01-21-180-011     B REGULAR S/W PLANNING OFFICE      P    386 01/15/26 01/15/26 01/15/26
  8 PAYROLL DATED 1/2/26          133.41  6-01-21-185-011     B REGULAR S/W ZONING               P    386 01/15/26 01/15/26 01/15/26
  9 PAYROLL DATED 1/2/26        4,187.53  6-01-22-195-011     B REGULAR S/W CONSTRUCTION OFF     P    386 01/15/26 01/15/26 01/15/26
 10 PAYROLL DATED 1/2/26      117,819.44  6-01-25-240-011     B REGULAR S/W POLICE               P    386 01/15/26 01/15/26 01/15/26
 11 PAYROLL DATED 1/2/26        3,727.50  6-01-25-240-012     B PART-TIME                        P    386 01/15/26 01/15/26 01/15/26
 12 PAYROLL DATED 1/2/26        3,760.14  6-01-25-240-014     B OVERTIME                         P    386 01/15/26 01/15/26 01/15/26
 13 PAYROLL DATED 1/2/26          320.00  6-01-99-903-215     B DUE TO/ FROM DETAILED SERVICE    P    386 01/15/26 01/15/26 01/15/26
 14 PAYROLL DATED 1/2/26        1,120.00  G-02-41-715-025     B DRIVER SOBER OR GET PULLED OVER  P    386 01/15/26 01/15/26 01/15/26
 15 PAYROLL DATED 1/2/26          153.85  6-01-25-252-011     B EMG MGMT REG SALARY              P    386 01/15/26 01/15/26 01/15/26
 16 PAYROLL DATED 1/2/26          606.11  6-01-25-266-011     B REGULAR S/W-FIRE SAFETY          P    386 01/15/26 01/15/26 01/15/26
 17 PAYROLL DATED 1/2/26       10,006.12  6-01-26-290-011     B PUBLIC WORKS S & W               P    386 01/15/26 01/15/26 01/15/26
 18 PAYROLL DATED 1/2/26        3,068.97  6-01-26-290-014     B OVERTIME                         P    386 01/15/26 01/15/26 01/15/26
 19 PAYROLL DATED 1/2/26          230.77  6-01-28-370-011     B RECREATON S & W                  P    386 01/15/26 01/15/26 01/15/26
 20 PAYROLL DATED 1/2/26        3,968.16  6-01-43-490-011     B REGULAR S/W MUN COURT            P    386 01/15/26 01/15/26 01/15/26
 21 PAYROLL DATED 1/2/26          714.00  G-02-41-701-025     B CLEAN COMMUNTIES                 P    386 01/15/26 01/15/26 01/15/26
 22 PAYROLL DATED 1/2/26        1,026.31  6-01-23-225-092     B UNEMPLOYMENT INSURANCE           P    386 01/15/26 01/15/26 01/15/26
 23 PAYROLL DATED 1/2/26       11,440.03  6-01-36-472-199     B SOCIAL SECURITY                  P    386 01/15/26 01/15/26 01/15/26
 24 PAYROLL DATED 1/2/26          148.78  6-01-36-476-199     B DCRP CONTRIBUTION                P    386 01/15/26 01/15/26 01/15/26
 25 PAYROLL DATED 1/2/26       12,864.49  6-05-01-100-011     B SALARY AND WAGES                 P    386 01/15/26 01/15/26 01/15/26
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City of Absecon
Purchase Order Listing By P.O. Number

PO # Item	PO Date Vendor Description	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00011	01/15/26 A0034 ABSECON CITY PAYROLL ACCOUNT Continued										
26	PAYROLL DATED 1/2/26	984.13	6-05-36-472-199	B	SOCIAL SECURITY	P	386	01/15/26	01/15/26	01/15/26	
		189,187.60									
26-00012	01/15/26 A0034 ABSECON CITY PAYROLL ACCOUNT										
1	PAYROLL DATED 1/15/26	500.00	6-01-20-100-011	B	REGULAR S&W ADMINISTRATOR	P	387	01/15/26	01/15/26	01/15/26	
2	PAYROLL DATED 1/15/26	2,973.00	6-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P	387	01/15/26	01/15/26	01/15/26	
3	PAYROLL DATED 1/15/26	2,295.19	6-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P	387	01/15/26	01/15/26	01/15/26	
4	PAYROLL DATED 1/15/26	2,083.66	6-01-20-140-011	B	REGULAR S&W INFO TECH	P	387	01/15/26	01/15/26	01/15/26	
5	PAYROLL DATED 1/15/26	2,719.06	6-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P	387	01/15/26	01/15/26	01/15/26	
6	PAYROLL DATED 1/15/26	1,806.36	6-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P	387	01/15/26	01/15/26	01/15/26	
7	PAYROLL DATED 1/15/26	439.87	6-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P	387	01/15/26	01/15/26	01/15/26	
8	PAYROLL DATED 1/15/26	149.67	6-01-21-185-011	B	REGULAR S/W ZONING	P	387	01/15/26	01/15/26	01/15/26	
9	PAYROLL DATED 1/15/26	4,315.41	6-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P	387	01/15/26	01/15/26	01/15/26	
10	PAYROLL DATED 1/15/26	120,846.87	6-01-25-240-011	B	REGULAR S/W POLICE	P	387	01/15/26	01/15/26	01/15/26	
11	PAYROLL DATED 1/15/26	2,690.25	6-01-25-240-012	B	PART-TIME	P	387	01/15/26	01/15/26	01/15/26	
12	PAYROLL DATED 1/15/26	69.26	6-01-25-240-014	B	OVERTIME	P	387	01/15/26	01/15/26	01/15/26	
13	PAYROLL DATED 1/15/26	18,377.85	5-01-25-240-011	B	REGULAR S/W POLICE	P	387	01/15/26	01/15/26	01/15/26	
14	PAYROLL DATED 1/15/26	44,041.27	5-01-25-240-011	B	REGULAR S/W POLICE	P	387	01/15/26	01/15/26	01/15/26	
15	PAYROLL DATED 1/15/26	800.00	G-02-41-704-025	B	DRUNK DRIVING ENFORCEMENT GRANT	P	387	01/15/26	01/15/26	01/15/26	
16	PAYROLL DATED 1/15/26	280.00	G-02-41-715-025	B	DRIVER SOBER OR GET PULLED OVER	P	387	01/15/26	01/15/26	01/15/26	
17	PAYROLL DATED 1/15/26	153.85	6-01-25-252-011	B	EMG MGMT REG SALARY	P	387	01/15/26	01/15/26	01/15/26	
18	PAYROLL DATED 1/15/26	606.11	6-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P	387	01/15/26	01/15/26	01/15/26	
19	PAYROLL DATED 1/15/26	10,108.32	6-01-26-290-011	B	PUBLIC WORKS S & W	P	387	01/15/26	01/15/26	01/15/26	
20	PAYROLL DATED 1/15/26	50.00	6-01-28-385-195	B	ABTV	P	387	01/15/26	01/15/26	01/15/26	
21	PAYROLL DATED 1/15/26	230.77	6-01-28-370-011	B	RECREATON S & W	P	387	01/15/26	01/15/26	01/15/26	
22	PAYROLL DATED 1/15/26	3,868.16	6-01-43-490-011	B	REGULAR S/W MUN COURT	P	387	01/15/26	01/15/26	01/15/26	
23	PAYROLL DATED 1/15/26	766.50	G-02-41-701-025	B	CLEAN COMMUNTIES	P	387	01/15/26	01/15/26	01/15/26	
24	PAYROLL DATED 1/15/26	1,368.00	6-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P	387	01/15/26	01/15/26	01/15/26	
25	PAYROLL DATED 1/15/26	15,995.08	6-01-36-472-199	B	SOCIAL SECURITY	P	387	01/15/26	01/15/26	01/15/26	
26	PAYROLL DATED 1/15/26	136.72	6-01-36-476-199	B	DCRP CONTRIBUTION	P	387	01/15/26	01/15/26	01/15/26	
27	PAYROLL DATED 1/15/26	12,777.40	6-05-01-100-011	B	SALARY AND WAGES	P	387	01/15/26	01/15/26	01/15/26	
28	PAYROLL DATED 1/15/26	977.47	6-05-36-472-199	B	SOCIAL SECURITY	P	387	01/15/26	01/15/26	01/15/26	
		251,426.10									
26-00050	01/20/26 D0100 DIRECTV, LLC										
1	JANUARY PW 2026 SERVICES	111.99	6-01-31-440-076	B	TELEPHONE	P	16963	01/20/26	01/20/26	01/20/26	82060890X251231

City of Absecon

Purchase Order Listing By P.O. Number

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice

Total Purchase Orders: 5 Total P.O. Line Items: 57 Total List Amount: 564,546.58 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
	5-01	62,419.12	0.00	0.00	0.00	62,419.12
	6-01	470,544.47	0.00	0.00	0.00	470,544.47
	6-05	27,603.49	0.00	0.00	0.00	27,603.49
	6-24	0.00	0.00	0.00	299.00	299.00
Year Total:		498,147.96	0.00	0.00	299.00	498,446.96
	G-02	3,680.50	0.00	0.00	0.00	3,680.50
Total Of All Funds:		564,247.58	0.00	0.00	299.00	564,546.58

Project Description	Project No.	Project Total
MAJOR SUBDIVISION	SOKALSKI	299.00
Total Of All Projects:		299.00

City of Absecon
Bill List By P.O. Number

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: Detail without Line Item Notes   Bid: Y State: Y Other: Y Exempt: Y
Vendors: All   Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

PO # Item Description	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00012	01/10/25	R0007 REMINGTON & VERNICK ENGINEERS									
10 ADA RAMP CITY HALL			6,510.00	C-04-34-208-005	B	2024 PEDESTRIAN SAFETY	R	01/10/25	01/20/26		0101U067-10
25-00016	01/10/25	R0007 REMINGTON & VERNICK ENGINEERS									
8 INFRASTRUCTURE MAPPING UPDATES			13,750.00	5-05-99-902-203	B	ACCOUNTS PAYABLE	R	01/10/25	01/20/26		0101T187-6
25-00062	01/14/25	G0041 GALLOWAY ACE HARDWARE									
36 SUPPLIES			37.74	5-01-26-290-030	B	SUPPLIES	R	01/14/25	01/20/26		008276/P
25-00225	03/10/25	V0035 VAL-U AUTO PARTS									
7 AUTO SUPPLIES			92.54	5-01-26-290-030	B	SUPPLIES	R	03/10/25	01/20/26		508100
25-00404	05/08/25	A0253 ATLANTIC CITY ELECTRIC									
10 Electricity			12,287.15	5-01-31-430-071	B	ELECTRICITY	R	05/08/25	01/20/26		DECEMBER 2025
25-00405	05/08/25	A0253 ATLANTIC CITY ELECTRIC									
8 STREET LIGHTING			25,719.78	5-01-31-435-071	B	STREET LIGHTING	R	05/08/25	01/20/26		DECEMBER 2025
25-00410	05/08/25	B0030 BARKER,GELFAND,JAMES & SARVAS									
10 2025 PROSECUTOR DEC			1,950.00	5-01-25-275-028	B	PROSECUTOR	R	05/08/25	01/15/26		DECEMBER 2025
25-00430	05/12/25	V0026 VERIZON WIRELESS									
9 MONTHLY SERVICES 2025			1,319.08	5-01-31-440-076	B	TELEPHONE	R	05/12/25	01/20/26		6132767514
25-00479	05/29/25	G0112 GALLOWAY CAR WASH									
2 2025 POLICE DEPT CAR WASH			472.00	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	05/29/25	01/15/26		107
25-00488	06/03/25	T0116 TRANSUNION RISK & ALTERATIVE									
9 2025 MONTHLY BILLING			27.35	5-01-25-240-033	B	BOOKS & PUBLICATIONS	R	06/03/25	01/15/26		307903-202512-1
25-00489	06/03/25	D0019 DEWEESE LAW FIRM, P.C									
22 2025 PROFESSIONAL SERVICES			2,397.50	5-01-20-155-027	B	LEGAL	R	06/03/25	01/15/26		D-2797K

PO # Item	PO Date	Vendor Description	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00489	06/03/25	D0019 DEWEESE LAW FIRM, P.C		Continued							
23		2025 PROFESSIONAL SERVICES	52.50	5-01-20-155-027	B	LEGAL	R	06/03/25	01/15/26		D-2797-1K
			2,450.00								
25-00502	06/10/25	C0159 C.A.M. CO									
2		REPAIRS	278.37	5-01-26-315-092	B	VEHICLE MAINT - PUBLIC WORKS	R	06/10/25	01/15/26		68550
25-00561	07/08/25	A0253 ATLANTIC CITY ELECTRIC									
7		ELECTRICITY- BOAT RAMP	37.95	T-16-56-850-801	B	RESERVE FOR BOAT RAMP	R	07/08/25	01/20/26		DECEMBER 2025
25-00566	07/08/25	A0009 ANIMAL CONTROL OF S.J.									
6		DEC 2025 SERVICES	700.00	5-01-27-340-028	B	ANIMAL CONTROL	R	07/08/25	01/15/26		604672
25-00623	07/25/25	A0269 ATLANTIC COAST ALARM, INC.									
2		FIRE HOUSE ALARM-TEST/MONITOR	375.00	5-01-25-265-037	B	ELECTRIC & COMMUNICATIONS	R	07/25/25	01/15/26		131126
25-00635	07/31/25	H0066 THE HOME DEPOT CREDIT SERVICE									
3		VARIOUS SUPPLIES	135.87	5-01-26-290-030	B	SUPPLIES	R	07/31/25	01/20/26		5903134
4		VARIOUS SUPPLIES	36.88	5-01-26-290-030	B	SUPPLIES	R	07/31/25	01/20/26		8174778
5		VARIOUS SUPPLIES	39.98	5-01-26-290-030	B	SUPPLIES	R	07/31/25	01/20/26		4022731
6		VARIOUS SUPPLIES	162.72	5-01-26-290-030	B	SUPPLIES	R	07/31/25	01/20/26		7010849
			375.45								
25-00676	08/27/25	P0011 CITY OF PLEASANTVILLE									
6		SEWER MAINTENANCE-NOV 2025	2,683.33	5-05-01-100-199	B	FACILITY MAINTENANCE	R	08/27/25	01/20/26		NOV 2025
25-00777	10/14/25	R0007 REMINGTON & VERNICK ENGINEERS									
4		2025 ENGINEERING SERVICES	840.00	5-01-20-165-028	B	ENGINEERING	R	10/14/25	01/20/26		0101S030-12
25-00782	10/16/25	D0010 DELL MARKETING L.P.									
1		REPLACEMENT OF COMPUTERS	10,274.54	5-01-20-140-059	B	COMPUTER EQUIP & SOFTWARE	R	10/16/25	01/15/26		10844497244
25-00798	11/01/25	A0291 ADVANTA HEALTH SOLUTIONS									
3		SEPT-DEC WELLNESS INCENTIVES	120.00	5-01-20-100-197	B	EMPLOYEE PROGRAMS	R	11/01/25	01/15/26		ADV0003116
25-00799	11/01/25	B0119 BLANEY, DONOHUE, ET AL									
2		2025 LABOR COUNSEL	132.00	5-01-20-155-027	B	LEGAL	R	11/01/25	01/15/26		1146

City of Absecon
Bill List By P.O. Number

PO # Item	PO Date Description	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00806	11/03/25	V0012 VISION SERVICE PLAN (EA)									
1	VISION 2025 CLAIMS		192.00	5-01-23-220-092	B	HEALTH INSURANCE	R	11/03/25	01/15/26		824293285
25-00813	11/04/25	E0070 ED & GENE'S KING TIRE LLC									
9	VEHICLE MAINTENANCE		204.96	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	11/04/25	01/20/26		42710
10	VEHICLE MAINTENANCE		2,766.43	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	11/04/25	01/20/26		42713
11	VEHICLE MAINTENANCE		50.00	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	11/04/25	01/20/26		42715
12	VEHICLE MAINTENANCE		50.00	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	11/04/25	01/20/26		42630
13	VEHICLE MAINTENANCE		90.00	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	11/04/25	01/20/26		42635
14	VEHICLE MAINTENANCE		100.80	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	11/04/25	01/20/26		42670
15	VEHICLE MAINTENANCE		155.68	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	11/04/25	01/20/26		42703
			3,417.87								
25-00820	11/12/25	N0002 NJ AMERICAN WATER CO.									
2	WATER SERVICE 2025		1,729.66	5-01-31-445-072	B	WATER	R	11/12/25	01/20/26		DECEMBER 2025
25-00830	11/17/25	U0021 UNITED METHODIST CHURCH									
2	SENIOR SRVS - NOV & DEC 2025		3,950.46	5-01-28-385-196	B	SENIOR SERVICES	R	11/17/25	01/20/26		DECEMBER 2025
25-00850	11/25/25	A0081 SERVICEMASTER BIOCLEAN									
1	PROFESSIONAL SERVICES		300.00	5-01-20-100-026	B	MAINT OF EQUIPMENT	R	11/25/25	01/15/26		251205648
25-00856	12/01/25	A0253 ATLANTIC CITY ELECTRIC									
1			2,464.08	5-05-01-100-071	B	ELECTRICITY	R	12/01/25	01/20/26		DECEMBER 2025
25-00879	12/18/25	A0094 AMAZON.COM SALES LLC									
1	LIGHTS - FIRE DPT PARKING LOT		208.00	5-01-25-265-024	B	FACILITY MAINTENANCE	R	12/18/25	01/15/26		1X1F-DLYK-4K94
25-00888	12/27/25	C0072 COLONIAL ELECTRIC									
1	LIGHTS FOR CITY HALL		505.26	5-01-26-290-024	B	CLEANING/MAINT BUILDINGS	R	12/27/25	01/20/26		16657587
25-00889	12/27/25	R0079 V.E. RALPH & SON, INC.									
1	ALC HAND WIPES		160.32	5-01-25-240-086	B	MEDICAL SUPPLIES	R	12/27/25	01/15/26		492147
25-00900	12/29/25	A0003 ACUA									
1	DECEMBER 2025 FUEL		3,700.59	5-01-31-460-074	B	GASOLINE	R	12/29/25	01/20/26		DECEMBER 2025
2	DECEMBER 2025 RECYCLING		14,358.34	5-01-32-467-029	B	RECYCLING COLLECTION	R	12/29/25	01/20/26		DECEMBER 2025

PO # PO Date Vendor Item Description	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00900 12/29/25 A0003 ACUA		Continued							
3 DECEMBER 2025 TIPPING FEES	60,349.45	5-01-32-465-029	B	TIPPING FEES	R	12/29/25	01/20/26		DECEMBER 2025
	78,408.38								
25-00901 12/29/25 P0001 PRESS OF ATLANTIC CITY									
2 LEGAL ADS	23.16	5-01-20-120-021	B	LEGAL ADVERTISING	R	12/29/25	01/20/26		19F766EC-0074
3 LEGAL ADS	24.08	5-01-20-120-021	B	LEGAL ADVERTISING	R	12/29/25	01/20/26		19F766EC-0073
	47.24								
25-00906 12/29/25 N0002 NJ AMERICAN WATER CO.									
1 FIRE HYDRANT SERVICE - DEC	10,362.99	5-01-25-267-073	B	FIRE HYDRANTS	R	12/29/25	01/20/26		DECEMBER 2025
25-00907 12/30/25 R0079 V.E. RALPH & SON, INC.									
1 FXR Defibrillator	7,814.40	5-01-25-240-086	B	MEDICAL SUPPLIES	R	12/30/25	01/15/26		492369
25-00912 12/31/25 T0092 TOSHIBA BUSINESS SOLUTIONS									
1 MAINT CHARGE 9/23-9/22/26	266.68	5-01-20-100-026	B	MAINT OF EQUIPMENT	R	12/31/25	01/20/26		6213406
26-00001 01/15/26 A0094 AMAZON.COM SALES LLC									
1 CAT TAGS 2026	44.85	T-13-56-850-802	B	CAT LIC RESERVE EXPEND	R	01/15/26	01/15/26		17V7-LD9C-F9X6
26-00002 01/15/26 A0094 AMAZON.COM SALES LLC									
1 PHONE COVER-RECYCLING COORD.	13.59	6-01-20-140-036	B	OFFICE SUPPLIES	R	01/15/26	01/15/26		1TCW-4PGR-6QKK
26-00008 01/15/26 Q0004 QUILL LLC									
1 INK CARTRIDGE FOR COURT	197.83	6-01-43-490-036	B	OFFICE SUPPLIES	R	01/15/26	01/20/26		47395237
26-00009 01/15/26 Q0004 QUILL LLC									
1 FINANCE CALCULATOR	54.89	6-01-20-130-036	B	OFFICE SUPPLIES	R	01/15/26	01/20/26		47395300
26-00013 01/15/26 F0058 FITZGERALD MCGROARTY, P.A.									
1 PROFESIONAL SERVICES	130.00	SOKALSKI	P	MAJOR SUBDIVISION	R	01/15/26	01/15/26		DECEMBER 2025
2 PROFESIONAL SERVICES	26.00	BIGLANDLLC	P	MINOR SITE PLAN APPROVAL	R	01/15/26	01/15/26		DECEMBER 2025
	156.00								
26-00014 01/15/26 M0027 MISSION COMMUNICATIONS, LLC									
1 5 ALARM MONITORING YEARLY	1,737.00	5-05-01-100-199	B	FACILITY MAINTENANCE	R	01/15/26	01/15/26		2014908

PO # / Item	PO Date	Vendor / Description	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00016	01/15/26	W0009 JESSE WESTON									
1		GROUND MAINTENANCE @ LIBRARY	758.00	T-16-56-850-805	B	RESERVE FOR LIBRARY - BRISTOW	R	01/15/26	01/15/26		087179
26-00017	01/20/26	G0001 GLENN INSURANCE INC									
1		FIRE DEPT - ACCR & FID RENEWAL	150.00	6-01-25-265-024	B	FACILITY MAINTENANCE	R	01/20/26	01/20/26		23629
2		FIRE DEPT - ACCR & FID RENEWAL	1,316.00	6-01-25-265-024	B	FACILITY MAINTENANCE	R	01/20/26	01/20/26		23681
			1,466.00								
26-00018	01/20/26	N0091 NETWORK CONNECTIVITY, INC.									
1		JANUARY BACK UP SERVICES	3,655.74	6-01-20-140-095	B	SERVICE CONTRACTS	R	01/20/26	01/20/26		4082
26-00019	01/20/26	MAJES005 Majestic Oil Company Inc.									
1		DIESEL	575.80	6-01-31-460-074	B	GASOLINE	R	01/20/26	01/20/26		68151
26-00021	01/20/26	C0098 CROWN CASTLE FIBER LLC									
1		JANUARY MONTHLY SERVICE	1,150.00	G-02-41-738-022	B	2022 LEAP GRANT	R	01/20/26	01/20/26		2033342
26-00022	01/20/26	C0180 CASA PAYROLL SERVICES LLC									
1		PAYROLL PROCESSING 2026	276.00	6-01-20-130-029	B	OTHER CONTRACTUAL	R	01/20/26	01/20/26		1295887
2		PAYROLL PROCESSING 2026	268.00	6-01-20-130-029	B	OTHER CONTRACTUAL	R	01/20/26	01/20/26		1297331
			544.00								
26-00023	01/20/26	T0118 TREASURER, STATE OF NJ									
1		4TH QTR DCA FEES	2,081.00	5-01-99-901-205	B	STATE TRAINING FEES	R	01/20/26	01/20/26		
26-00024	01/20/26	L0086 TELESYSTEM									
1		MONTHLY BILLING	246.51	5-05-01-100-076	B	TELEPHONE	R	01/20/26	01/20/26		1553834
2		MONTHLY BILLING	892.01	5-01-31-440-076	B	TELEPHONE	R	01/20/26	01/20/26		1553834
			1,138.52								
26-00025	01/20/26	TREASMAR TREASURER, STATE OF NEW JERSEY									
1		4TH QTR 2025 MARRIAGE LICS	375.00	5-01-99-901-207	B	DUE TO STATE-MARRIAGE LICENSES	R	01/20/26	01/20/26		
26-00026	01/20/26	TREASMAR TREASURER, STATE OF NEW JERSEY									
1		1ST Q 2025 MARR LIC CORRECTION	25.00	5-01-99-901-207	B	DUE TO STATE-MARRIAGE LICENSES	R	01/20/26	01/20/26		
26-00028	01/20/26	A0043 ATLANTIC COUNTY MUNICIPAL									
1		2026 MEMBERSHIP-CRONE	125.00	6-01-20-120-044	B	PROFESSIONAL ASSOC DUES	R	01/20/26	01/20/26		

PO # Item Description	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00030	01/20/26	S0027 SOUTHERN COASTAL REGIONAL									
1 JANUARY 2026 HEALTH BENEFITS			98,279.00	6-01-23-220-092	B	HEALTH INSURANCE	R	01/20/26	01/20/26		JANUARY 2026
26-00031	01/20/26	H0083 HORIZON BLUE CROSS									
1 JANUARY DENTAL INSURNACE			3,635.82	6-01-23-220-092	B	HEALTH INSURANCE	R	01/20/26	01/20/26		308659399
26-00032	01/20/26	V0012 VISION SERVICE PLAN (EA)									
1 JANUARY 2026 VISION SERVICES			204.59	6-01-23-220-092	B	HEALTH INSURANCE	R	01/20/26	01/20/26		824244566
26-00033	01/20/26	A0259 ACMJIF									
1 1ST QTR 2026 BILLING			100,000.00	6-01-23-215-092	B	WORKMAN'S COMP	R	01/20/26	01/20/26		1ST QTR
2 1ST QTR 2026 BILLING			13,817.00	6-01-23-210-092	B	OTHER INSURANCE	R	01/20/26	01/20/26		1ST QTR
			113,817.00								
26-00035	01/20/26	R0007 REMINGTON & VERNICK ENGINEERS									
1 PROFESSIONAL SERVICES			350.00	PANAH	P	VARIANCE FOR REHAB FACILITY	R	01/20/26	01/20/26		0101Z194-4
2 PROFESSIONAL SERVICES			1,156.20	ABURBANENG	P	WHP DEVELOPMENT	R	01/20/26	01/20/26		0101P046.I-2
3 PROFESSIONAL SERVICES			170.00	ABURBANENG	P	WHP DEVELOPMENT	R	01/20/26	01/20/26		0101I066-6
			1,676.20								
26-00036	01/20/26	N00112 NJ DEPT OF HEALTH AND SENIOR									
1 DECEMBER 2025 DOG REPORT			1.20	T-13-56-850-811	B	DOG FEES DUE STATE OF NJ	R	01/20/26	01/20/26		DECEMBER 2025
2 MARCH REVISED DOG REPORT			1.20	T-13-56-850-811	B	DOG FEES DUE STATE OF NJ	R	01/20/26	01/20/26		MARCH REVISED
			2.40								
26-00037	01/20/26	T0096 TOSHIBA FINANCIAL SERVICES									
1 JANUARY COPIER LEASE			163.35	6-01-20-100-026	B	MAINT OF EQUIPMENT	R	01/20/26	01/20/26		5037078179
26-00038	01/20/26	T0096 TOSHIBA FINANCIAL SERVICES									
1 JANUARY COPIER LEASE			209.92	6-01-20-100-026	B	MAINT OF EQUIPMENT	R	01/20/26	01/20/26		5037203809
26-00039	01/20/26	L0070 A.CORKY LINARDO									
1 ALARM INSPECT/SPRINKLER INSPEC			1,107.77	5-01-26-290-029	B	OTHER CONTRACTUAL ITEMS	R	01/20/26	01/20/26		
26-00040	01/20/26	P0063 P.W.A.N.J.									
1 2026 MEMBERSHIP-L. JONES			75.00	6-01-26-290-044	B	PROFESS ASSOC DUES	R	01/20/26	01/20/26		
26-00041	01/20/26	F0047 FIRST CALL FIRE PREVENTION LLC									
1 SERVICE FIRE EXTINGUISHERS-PD			175.00	5-01-26-290-024	B	CLEANING/MAINT BUILDINGS	R	01/20/26	01/20/26		INV-0405500

City of Absecon
Bill List By P.O. Number

PO # PO Date Vendor Item Description		Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00042 01/20/26 E0070	ED & GENE'S KING TIRE LLC									
1 VEHICLE MAINTENANCE		50.00	6-01-26-315-090	B	VEHICLE MAINT - POLICE	R	01/20/26	01/20/26		42766
2 VEHICLE MAINTENANCE		334.14	6-01-26-315-090	B	VEHICLE MAINT - POLICE	R	01/20/26	01/20/26		42794
3 VEHICLE MAINTENANCE		154.38	6-01-26-315-090	B	VEHICLE MAINT - POLICE	R	01/20/26	01/20/26		42840
4 VEHICLE MAINTENANCE		134.00	6-01-26-315-090	B	VEHICLE MAINT - POLICE	R	01/20/26	01/20/26		42820
		672.52								
26-00044 01/20/26 T0044	TREASURER									
1 WATER ALLOCATION PERMIT		245.00	6-01-26-290-029	B	OTHER CONTRACTUAL ITEMS	R	01/20/26	01/20/26		297126900
26-00047 01/20/26 C0201	COMCAST									
1 JANUARY 2026 BILLING		271.87	6-01-31-440-076	B	TELEPHONE	R	01/20/26	01/20/26		JAN 09, 2026
26-00048 01/20/26 C0201	COMCAST									
1 JANUARY 2026 SERVICES		159.85	6-01-31-440-076	B	TELEPHONE	R	01/20/26	01/20/26		JAN 10,2026
26-00049 01/20/26 H0066	THE HOME DEPOT CREDIT SERVICE									
1 SUPPLIES		16.90	6-01-25-240-030	B	SUPPLIES	R	01/20/26	01/20/26		1031887

Total Purchase Orders: 68 Total P.O. Line Items: 92 Total List Amount: 425,070.03 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	Total
	5-01	169,470.04	0.00	169,470.04	0.00	0.00	0.00	169,470.04
	5-05	20,880.92	0.00	20,880.92	0.00	0.00	0.00	20,880.92
Year Total:		190,350.96	0.00	190,350.96	0.00	0.00	0.00	190,350.96
	6-01	224,383.67	0.00	224,383.67	0.00	0.00	0.00	224,383.67
	6-24	0.00	0.00	0.00	0.00	0.00	1,832.20	1,832.20
Year Total:		224,383.67	0.00	224,383.67	0.00	0.00	1,832.20	226,215.87
	C-04	6,510.00	0.00	6,510.00	0.00	0.00	0.00	6,510.00
	G-02	1,150.00	0.00	1,150.00	0.00	0.00	0.00	1,150.00
ANIMAL CONTROL TRUST	T-13	47.25	0.00	47.25	0.00	0.00	0.00	47.25
RECREATION TRUST	T-16	795.95	0.00	795.95	0.00	0.00	0.00	795.95
Year Total:		843.20	0.00	843.20	0.00	0.00	0.00	843.20
Total Of All Funds:		423,237.83	0.00	423,237.83	0.00	0.00	1,832.20	425,070.03

Project Description	Project No.	Rcvd Total	Held Total	Project Total
WHP DEVELOPMENT	ABURBANENG	1,326.20	0.00	1,326.20
MINOR SITE PLAN APPROVAL	BIGLANDLLC	26.00	0.00	26.00
VARIANCE FOR REHAB FACILITY	PANAH	350.00	0.00	350.00
MAJOR SUBDIVISION	SOKALSKI	130.00	0.00	130.00
Total Of All Projects:		1,832.20	0.00	1,832.20

REPORT ID : TFC5337
RUN DATE : 12/07/2025
RUN TIME : 02:39

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

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	$162.00 $243.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	________
TOTAL ATS SURCHARGES	$405.00			
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	$4,023.19	COUNTY TREASURER	1884	________
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	$7,491.08	CITY OF Absecon	1885	________
5 - TREASURER, CITY OF Absecon RE: PARKING OFFENSES ADJUDICATION ACT ($2.00 FTA FEE - PA)	$2.00	CITY OF Absecon	1886	________
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	$300.00	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	$500.00	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)	$50.00	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	________	________

REPORT ID : TFC5337
RUN DATE : 01/04/2026
RUN TIME : 02:40

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

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	$196.00 $294.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES	$490.00			
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	$3,854.29	COUNTY TREASURER	1888	
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	$8,119.12	CITY OF Absecon	1889	
5 - TREASURER, CITY OF — RE: PARKING OFFENSES ADJUDICATION ACT ($2.00 FTA FEE - PA)	$.00	CITY OF —	1890	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	$225.00	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		

CLERK'S MONTHLY REPORT
NOVEMBER, 2025

	MONTHLY RECEIPTS		**YEAR TO DATE RECEIPTS**
YARD SALE PERMITS	10.00		210.00
MARRIAGE LICENSES	28.00		1,596.00
DEATH CERTIFICATES	-		150.00
MARRIAGE LICENSE COPIES	15.00		1,590.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		75.00
RAFFLE LICENSES	100.00		1,240.00
BIRTH CERTIFICATES	-		30.00
MERCANTILE LICENSES	150.00		15,575.00
CANNABIS APPLICATION	-		-
EXCAVATION PERMITS	210.00		9,660.00
COPIES	-		0.15
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	-		275.00
ZONING FEES	10.00		-
MISC	-		1,260.00
TOTAL	523.00		44,226.65

BOAT RAMP PERMITS	145.00		28,805.00
ANIMAL CONTROL	45.00		1,210.00

TOTAL CLERK'S OFFICE	**713.00**		**74,241.65**

CLERK'S MONTHLY REPORT
DECEMBER, 2025

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	-		210.00
MARRIAGE LICENSES	140.00		1,736.00
DEATH CERTIFICATES	-		150.00
MARRIAGE LICENSE COPIES	120.00		1,710.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		75.00
RAFFLE LICENSES	100.00		1,340.00
BIRTH CERTIFICATES	-		30.00
MERCANTILE LICENSES	225.00		15,800.00
CANNABIS APPLICATION	-		-
EXCAVATION PERMITS	1,040.00		10,700.00
COPIES	-		0.15
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	-		275.00
ZONING FEES	10.00		10.00
MISC	80.00		1,340.00
TOTAL	1,715.00		45,941.65

BOAT RAMP PERMITS	550.00		29,355.00
ANIMAL CONTROL	10.00		1,220.00

TOTAL CLERK'S OFFICE	**2,275.00**		**76,516.65**

CITY OF ABSECON CITY

CONSTRUCTION OFFICE CODE ENFORCEMENT

MONTHLY REPORT

NOVEMBER 2025	**Month**		**Year to Date**	
	# Permits	**Fees**	**# Permits**	**Fees**
Building Permits	6	$ 2,728.00	114	$ 35,179.00
Electrical Permits	15	$ 1,878.00	168	$ 27,359.00
Elevator Permits			0	$ -
Fire Permits	5	$ 1,300.00	60	$ 6,160.00
Plumbing Permits	4	$ 865.00	53	$ 8,442.00
Mechanical Permits	11	$ 1,260.00	87	$ 10,080.00
Certificates of Occupancy	2	$ 150.00	11	$ 1,200.00
DCA Fees	17	$ 488.00	258	$ 7,234.00
Contractor Licenses	0		3	$ 75.00
Zoning Permits	3	$ 135.00	67	$ 2,835.00
CCO Resales	10	$ 710.00	143	$ 10,605.00
Commercial CCO, Rental	2	$ 150.00		$ 1,275.00
Rental Inspections	11	$ 1,100.00	113	$ 11,200.00
Certificates of Compliance			5	$ 250.00
Misc.			12	$ 5,565.00
Penalty			1	$ -
Admin Fees			0	$ 548.00

Total Fees	$ 10,764.00	128,007.00
Total Paid Out	$ 488.00	7,234.00
Total Net Fees	$ 10,276.00	121,108.00
Total Construction Cost	$ 582,160.00	5,247,640.07

Respectfully Submitted:

Kimberly Kollman / Technical Assistant

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

CITY OF ABSECON CITY

CONSTRUCTION OFFICE CODE ENFORCEMENT

MONTHLY REPORT

DECEMBER 2025	**Month**		**Year to Date**	
	# Permits	**Fees**	**# Permits**	**Fees**
Building Permits	4	$ 5,944.00	118	$ 41,123.00
Electrical Permits	11	$ 1,485.00	179	$ 28,844.00
Elevator Permits			0	$ -
Fire Permits	1	$ 100.00	61	$ 6,260.00
Plumbing Permits	4	$ 373.00	57	$ 8,815.00
Mechanical Permits	9	$ 1,260.00	96	$ 11,340.00
Certificates of Occupancy	0		11	$ 1,200.00
DCA Fees	19	$ 437.00	277	$ 7,671.00
Contractor Licenses	0	$ -	3	$ 75.00
Zoning Permits	4	$ 170.00	71	$ 3,005.00
CCO Resales	11	$ 1,125.00	154	$ 11,730.00
Commercial CCO, Rental	2	$ 150.00	2	$ 1,425.00
Rental Inspections	5	$ 500.00	118	$ 11,700.00
Certificates of Compliance	0	$ -	5	$ 250.00
Misc.	0	$ -	12	$ 5,565.00
Penalty	0	$ -	1	$ -
Admin Fees	2	86.00	2	$ 634.00

Total Fees	$ 11,630.00	139,637.00
Total Paid Out	$ 437.00	7,671.00
Total Net Fees	$ 11,193.00	132,301.00
Total Construction Cost	$ 229,217.00	5,476,857.07

Respectfully Submitted:

Kimberly Kollman / Technical Assistant

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

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December 9, 2025                              City of Absecon                                        Page No: 1
02:51 PM                          Cash Receipts Totals from 11/01/25 to 11/30/25

----------------------------------------------------------------------------------------------------------------
     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: 11/01/25 to 11/30/25
 Range of Sections: First to Last                       Name to Print: Bill To
Range of Spec Tax Codes: First to Last                  Print Ref Num: N     Print Utility w/Block/Lot/Qual: N
  Payment Type Includes:             Tax: Y    Sp Charges: Y        Lien: Y    Sp Assmnt: Y        Sewer: Y
                          Voucher Agency: Y        Animal: N        Misc: Y
Payment Method Includes:            Cash: Y         Check: Y      Credit: Y       Voucher: N
      Range of Installment Due Dates: First     to Last
Print Only Miscellaneous w/Block/Lot/Qual: N           Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
Print Only Miscellaneous w/Utility Id: N
================================================================================================================
                                 -------------------------- Principal -------------------------
Code Description         Count  Arrears/Other           2024           2025           2026     Pnlty/Intr          Total
----------------------------------------------------------------------------------------------------------------
001  Property Taxes       2912      13,759.39       5,229.80   4,309,602.44      27,793.95       7,567.74   4,363,953.32
038  Taxes - Subsequent  ___13  _________0.00  _________0.00  ____15,432.39  _________0.00  ________89.10  ____15,521.49
     Tax Payments         2925      13,759.39       5,229.80   4,325,034.83      27,793.95       7,656.84   4,379,474.81

035  OUTSIDE LIEN REDEMP    19       3,125.00           0.00           0.00           0.00          78.14       3,203.14
036  OUTSIDE LIEN FEES   ____3  _______186.00  _________0.00  _________0.00  _________0.00  _________0.00  _______186.00
     Lien Payments          22       3,311.00           0.00           0.00           0.00          78.14       3,389.14

002  Sewer Rental          639       1,447.00         500.00      26,039.09      49,199.83       3,450.00      80,635.92
037  Sewer - Subsequent  ___26  _________0.00  _________0.00  _____4,000.00  _________0.00  _______560.00  _____4,560.00
     Sewer Payments        665       1,447.00         500.00      30,039.09      49,199.83       4,010.00      85,195.92

028  DUPL.REDEMPTION CER     2          50.00           0.00           0.00           0.00           0.00          50.00
031  SEWER LATERAL       ____1  _____1,200.00  _________0.00  _________0.00  _________0.00  _________0.00  _____1,200.00
     Misc Payments           3       1,250.00           0.00           0.00           0.00           0.00       1,250.00


Payments Total:           3615      19,767.39       5,729.80   4,355,073.92      76,993.78      11,744.98   4,469,309.87
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:                    3615      19,767.39       5,729.80   4,355,073.92      76,993.78      11,744.98   4,469,309.87


Total Cash:          93,516.86
Total Check:      4,311,901.65
Total Credit:        63,891.36

 Sewer Overpayments          _____1,141.00
 Total Overpayments               1,141.00
```

City of Absecon
Cash Receipts Totals from 12/01/25 to 12/31/25

Range: Block: First to Last
Lot:
Qual:
Range of Util Accounts: First to Last
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: 12/01/25 to 12/31/25
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	Principal				Pnlty/Intr	Total
			Arrears/Other	2024	2025	2026		
001	Property Taxes	517	0.00	0.00	408,239.79	275,407.47	16,899.45	700,546.71
038	Taxes - Subsequent	5	0.00	0.00	3,089.28	5.29	90.87	3,185.44
	Tax Payments	522	0.00	0.00	411,329.07	275,412.76	16,990.32	703,732.15
035	OUTSIDE LIEN REDEMP	29	24,468.84	0.00	0.00	0.00	4,475.80	28,944.64
036	OUTSIDE LIEN FEES	2	124.00	0.00	0.00	0.00	0.00	124.00
	Lien Payments	31	24,592.84	0.00	0.00	0.00	4,475.80	29,068.64
002	Sewer Rental	2712	645.00	0.00	74,486.46	420,031.68	10,515.00	505,678.14
037	Sewer - Subsequent	1	0.00	0.00	125.00	0.00	10.00	135.00
	Sewer Payments	2713	645.00	0.00	74,611.46	420,031.68	10,525.00	505,813.14
015	Sewer Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
017	Tax Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
028	DUPL.REDEMPTION CER	1	25.00	0.00	0.00	0.00	0.00	25.00
031	SEWER LATERAL	1	500.00	0.00	0.00	0.00	0.00	500.00
	Misc Payments	4	565.00	0.00	0.00	0.00	0.00	565.00
	Payments Total:	3270	25,802.84	0.00	485,940.53	695,444.44	31,991.12	1,239,178.93
	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:	3270	25,802.84	0.00	485,940.53	695,444.44	31,991.12	1,239,178.93

Total Cash: 82,859.24
Total Check: 1,079,668.48
Total Credit: 76,651.21

Sewer Overpayments	645.00
Total Overpayments	645.00