



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

OCTOBER 18th, 2025

REGULAR MEETING - 6:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2025 ORDINANCES FOR INTRODUCTION

- 15** Amending Chapter 330 to designate a multi-way stop intersection at certain intersections.
- 16** Amending the Code of the City of Absecon, Chapter 35-Fire Department, Article II, §35-12, definitions.

2025 ORDINANCES FOR ADOPTION

- 13** An Ordinance establishing Salary Ranges for the City of Absecon.

- 14** Bond Ordinance providing for 2024 Road Improvement Program, appropriating \$1,000,000 therefor and authorizing the issuance of \$950,000 bonds or notes of the City to finance part of the cost thereof.

RESOLUTIONS OUT OF CONSENT

- 187** Authorizing the City of Absecon to award a contract for the 2025 Road Program.
- 188** Authorizing the City of Absecon to award a contract for the 2025 New Jersey DOT Reconstruction of Delaware Avenue Project.

CONSENT AGENDA

- 177** Authorizing the Tax Collector to prorate and cancel property taxes for the 3rd and 4th Quarter of 2025 and cancel the preliminary for 2026 on the properties listed.
- 178** Authorizing the Tax Collector to prorate, cancel and refund the property taxes for 77 days of the 3rd Quarter of 2025 and cancel the 4th Quarter of 2025 and the preliminary of 2026.
- 179** Authorizing to cancel the property taxes for the 1st and 2nd Quarter of 2026 on the property located at 1109 New York Avenue, (Block 45, Lot 7).
- 180** Authorizing a refund of an overpayment of taxes for the property located at 637 Weiler Lane (Block 96, Lot 26).
- 181** Authorizing the increase of Resolution #161-2025 by \$1,660.22 to purchase one (1) 2025 Ford F550 Cab & Chassis Crew Cab.
- 182** Appointing a Zoning Official (Part-Time) for the City of Absecon.
- 183** Authorizing to enter into a contract with Remington & Vernick Engineers for Planning and Design Services for Absecon Estates Drainage Improvements.
- 184** Authorizing to enter into a contract with Remington & Vernick Engineers for Planning and Design Services for Hobart Avenue Drainage Improvements.
- 185** Authorizing the payout of accumulated time for an employee who retired from the City of Absecon during 2025.
- 186** An Amended resolution of the City Council of the City of Absecon authorizing the sale of certain City-Owned Lands.

PUBLIC PORTION – Agenda Items Only

CONSENT AGENDA VOTE

APPROVAL OF BILL LIST - \$ 1,147,503.16

APPROVAL OF MINUTES

Regular Meeting Minutes – 10/2/2025

REPORTS Council Committees
Mayor
Clerk
Administrator
Engineer

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 15-2025

**AN ORDINANCE OF THE CITY OF ABSECON AMENDING CHAPTER 330 TO
DESIGNATE A MULTI-WAY STOP INTERSECTION AT CERTAIN INTERSECTIONS**

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.07 of the MUTCD, the City Engineer has determined that multi-way stop control at certain intersections 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	Stop Sign(s) On
Bayview Drive, and Hobart Avenue	All
Coolidge Avenue, and Oakhurst Avenue	All
Highland Boulevard, Blenheim Avenue, and St. Charles Avenue	All
New York Avenue, and Fifteenth Street	All

DATED:

SIGNED: _____
Thomas Marrone, Mayor

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

CITY OF ABSECON

ORDINANCE 16-2025

**AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON,
CHAPTER 35-FIRE DEPARTMENT, ARTICLE II, §35-12, DEFINITIONS**

NOW THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that Chapter 35 – Fire Department, Article II, §35-12, Definitions is hereby amended as follows:

As used in this Article, the following terms shall have the meanings indicated:

ACTIVE VOLUNTEER FIREFIGHTERS – A member in good standing of the Absecon Fire Department or Captain who has an actual recorded attendance at not less than 30% of the total incidents responded to by the Department and total Drills called by the Chief Engineer during the preceding 12-month period from December 1st to November 30th as certified by the Chief Engineer. The term shall not be construed to include the Chief Engineer, Deputy Chief Engineer or the Assistant Chief.

Effective Date - This ordinance shall become effective upon passage and publication pursuant to law.

Repealer - Any ordinance or section thereof, inconsistent with this ordinance shall be repealed.

DATED:

SIGNED: _____
Thomas Marrone, Mayor

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

CITY OF ABSECON

ORDINANCE 13-2025

**AN ORDINANCE ESTABLISHING SALARY RANGES
FOR THE CITY OF ABSECON**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ABSECON CITY, NEW JERSEY that this ordinance hereby amends portions of ordinance 6 of 2025. This ordinance reads as follows:

1. Commencing on January 1, 2025, the annual salary or compensation paid to each of the officers or employees of the City of Absecon City holding a position under a classification established and set forth in the Ordinance shall be and the same is hereby fixed and determined within the range set forth.

Mayor	\$ 10,000.00	to	13,000.00	Per Annum
Council President	\$ 9,000.00	to	12,000.00	Per Annum
Councilperson	\$ 8,000.00	to	11,000.00	Per Annum
City Administrator	\$ 12,000.00	to	50,000.00	Per Annum
City Clerk	\$ 70,000.00	to	99,000.00	Per Annum
Deputy City Clerk	\$ 35,000.00	to	55,000.00	Per Annum
Chief Financial Officer	\$ 70,000.00	to	125,000.00	Per Annum
Deputy Finance Officer	\$ 50,000.00	to	65,000.00	Per Annum
Tax Collector	\$ 70,000.00	to	99,000.00	Per Annum
Deputy Tax Collector	\$ 45,000.00	to	60,000.00	Per Annum
Tax Clerk	\$ 28,000.00	to	45,000.00	Per Annum
Tax Assessor	\$ 35,000.00	to	45,000.00	Per Annum
Planning/Zoning Secretary	\$ 18.00	to	32.00	Per Hour
Construction Official	\$ 20,000.00	to	105,000.00	Per Annum
Construction Office Assistant	\$ 35,000.00	to	45,000.00	Per Annum
Technical Assistant Construction	\$ 35,000.00	to	45,000.00	Per Annum
Part-Time Technical Assist. Construction	\$ 18.00	to	30.00	Per Hour
Sub-Code Official	\$ 5,000.00	to	20,000.00	Per Annum
Sub-Code Official/Inspector PT	\$ 18.00	to	50.00	Per Hour
Code Enforcement	\$ 18.00	to	30.00	Per Hour
Multiple Dwelling Inspector PT	\$ 18.00	to	30.00	Per Hour
Zoning Official PT	\$ 25.00	to	55.00	Per Hour
Recycling/Zoning Assistant	\$ 18.00	to	30.00	Per Hour
Fire Official	\$ 5,000.00	to	12,000.00	Per Annum
Fire Prevention Inspector	\$ 5,000.00	to	10,000.00	Per Annum
Municipal Judge	\$ 20,000.00	to	35,000.00	Per Annum
Court Administrator	\$ 60,000.00	to	80,000.00	Per Annum
Deputy Court Administrator	\$ 18.00	to	30.00	Per Hour
Violations Clerk	\$ 100.00	to	125.00	Per Meeting
Director Information Technology	\$ 70,000.00	to	96,000.00	Per Annum
Police Chief	\$135,000.00	to	200,000.00	Per Annum
Police Captain	\$130,000.00	to	151,000.00	Per Annum
Police Lieutenant	\$129,000.00	to	140,000.00	Per Annum
Police Sergeant	\$119,000.00	to	130,000.00	Per Annum
Police Chief Secretary/Police Dept Secretary	\$ 52,000.00	to	55,000.00	Per Annum
Patrol Officer per PBA Step Guide	\$ 51,000.00	to	120,000.00	Per Annum
SLEO Class II	\$ 20.00	to	35.00	Per Hour

Part-Time Police Clerk	\$	18.00	to	35.00	Per Hour
Crossing Guard	\$	15.49	to	30.00	Per Hour
Crossing Guard – Five Corners				additional \$3.00	Per Hour
Public Works Supervisor	\$	80,000.00	to	115,000.00	Per Annum
Laborer/Operator	\$	55,000.00	to	75,000.00	Per Annum
Foreman	\$	2,500.00	to	3,500.00	Per Annum
Part-Time Public Works	\$	15.49	to	25.00	Per Hour
Recreation Director	\$	5,000.00	to	8,000.00	Per Annum
Emergency Management Coordinator	\$	4,000.00	to	6,000.00	Per Annum
Affordable Housing Liaison	\$	1,000.00	to	2,500.00	Per Annum
Part-Time Clerk (All Departments)	\$	15.49	to	40.00	Per Hour

2. The salary, wage or compensation of each of the Officers or employees named in section one of this ordinance shall be paid every two weeks in 26 equal installments.
3. Any Ordinances or parts of ordinances which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of any such inconsistency.
4. This Ordinance shall take effect upon final adoption and publication as required by Law.

DATED: October 16th, 2025

SIGNED: _____
Thomas Marrone, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on October 2nd, 2025.
Laid over and advertised for public hearing and final adoption on October 16th, 2025.

CITY OF ABSECON

ORDINANCE 14-2025

BOND ORDINANCE PROVIDING FOR 2024 ROAD IMPROVEMENT PROGRAM, BY AND IN THE CITY OF ABSECON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY; APPROPRIATING \$1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$950,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE CITY COUNCIL OF THE CITY OF ABSECON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY AS FOLLOWS:

SECTION 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement or purpose to be undertaken by the City of Absecon, in the County of Atlantic, State of New Jersey (the "City"). For the said improvement or purpose stated in Section 3, there is hereby appropriated the amount of \$1,000,000, said amount being inclusive of \$50,000 as the amount of down payment for said improvements or purposes as required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). The down payment is now available by virtue of a provision or provisions in a previously adopted budget or budgets of the City for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvement or purpose described in Section 3 hereof, and to meet part of said \$1,000,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$950,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the City in a principal amount not exceeding \$950,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purpose for the financing of which said obligations are to be issued are for the 2024 Road Improvement Program as more fully referenced on a list on file in the office of the City Clerk, which list is hereby approved and incorporated herein. Such improvements or purposes are to include, as applicable, milling, construction, reconstruction, repairing and resurfacing, drainage improvements, inlet, manhole and water valve replacements, the restoration or construction of or improvements to curbs, sidewalks, traffic line striping, driveway aprons or barrier-free ramps along such roadways, the acquisition and installation of traffic signals and signage and including all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$950,000.

(c) The estimated cost of said purpose is \$1,000,000.

SECTION 4. In the event the United States of America, the State of New Jersey and/or the County of Atlantic make a contribution or grant in aid to the City for the improvement and purpose authorized hereby and the same shall be received by the City *prior* to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be

reduced by the amount so received from the United States of America, the State of New Jersey and/or the County of Atlantic. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey and/or the County of Atlantic shall be received by the City after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the City as a result of using funds from this bond ordinance as "matching local funds" to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the City, provided that no note shall mature later than one (1) year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer of the City. The Chief Financial Officer of the City shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer of the City upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of N.J.S.A. 40A:2-8.1. The Chief Financial Officer of the City is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer of the City is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised or temporary capital budget has been filed with the Director of the Division of Local Government Services, within the New Jersey Department of Community Affairs.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

- (a) The purpose described in Section 3 of this bond ordinance is not a current expense and is an improvement which the City may lawfully undertake as a general improvement, and no part of the cost thereof has been, or shall be, specially assessed on property specially benefited thereby.
- (b) The period of usefulness of said improvements within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is ten (10) years.
- (c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the City and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided

for in this bond ordinance by \$950,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$200,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement herein before described.

SECTION 8. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The City reasonably expects to reimburse any expenditures toward the costs of the improvement or purpose described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures toward the costs of the improvement or purpose described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations §150-2. No reimbursement allocation will employ an "abusive arbitrage device" under Treasury Regulations §1.148-10 to avoid the arbitrage restrictions or to avoid the restrictions under Sections 142 through 147, inclusive, of the Internal Revenue Code of 1986, as amended (the "Code"). The proceeds of any bonds or notes authorized by this bond ordinance used to reimburse the City for costs of the improvement or purpose described in Section 3 hereof, or funds corresponding to such amounts, will not be used in a manner that results in the creation of "replacement proceeds", including "sinking funds", "pledged funds" or funds subject to a "negative pledge" (as such terms are defined in Treasury Regulations §1.148-1), of any bonds or notes authorized by this bond ordinance or another issue of debt obligations of the City, other than amounts deposited into a "bona fide debt service fund" (as defined in Treasury Regulations §1.148-1). The bonds or notes authorized herein to reimburse the City for any expenditures toward the costs of the improvement or purpose described in Section 3 hereof will be issued in an amount not to exceed \$950,000. The costs to be reimbursed with the proceeds of the bonds or notes authorized herein will be "capital expenditures" in accordance with the meaning of Section 150 of the Code. All reimbursement allocations will occur not later than 18 months after the later of (i) the date the expenditure from a source other than any bonds or notes authorized by this bond ordinance is paid, or (ii) the date the improvement or purpose described in Section 3 hereof is "placed in service" (within the meaning of Treasury Regulations §1.150-2) or abandoned, but in no event more than three years after the expenditure is paid.

SECTION 10. The City covenants to maintain the exclusion from gross income under section 103(a) of the Internal Revenue Code of 1986, as amended of the interest on all bonds and notes issued under this bond ordinance.

SECTION 11. The Chief Financial Officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City, which are authorized herein, and to execute such disclosure document on behalf of the City. The Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City, and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof,

provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 12. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law.

DATED: October 16th, 2025

SIGNED: _____
Thomas Marrone, Mayor

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

Passed on first reading at a regular meeting of the Municipal Council held on October 2nd, 2025.
Laid over and advertised for public hearing and final adoption on October 16th, 2025.

CITY OF ABSECON

RESOLUTION 187-2025

**A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO AWARD
A CONTRACT FOR THE 2025 ROAD PROGRAM**

WHEREAS, Bids were accepted on October 7th, at 11:00 AM at the Municipal Complex in the City of Absecon; and

WHEREAS, all bids were opened and announced to those in attendance; and

WHEREAS, Remington & Vernick Engineers, along with the Mayor, have determined the apparent lowest responsible bidder to be Asphalt Paving System, Inc., PO Box 530, Hammonton, NJ 08037; and

WHEREAS, this resolution sets forth the certification of available funds of the maximum dollar value of the contract according to N.J.A.C. 5:30-5.4(a)3.

Account # C-04-34-213-001 \$ 397,700.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Absecon, the contract is hereby awarded for the 2025 Road Program, in the amount of \$397,700.00 to Asphalt Paving System, Inc.

Dated: October 16th, 2025

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held October 16th, 2025.**

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

CITY OF ABSECON

RESOLUTION 188-2025

**A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO AWARD
A CONTRACT FOR THE 2025 NEW JERSEY DOT RECONSTRUCTION
OF DELAWARE AVENUE PROJECT**

WHEREAS, Bids were accepted on October 7th, at 11:00 AM at the Municipal Complex in the City of Absecon; and

WHEREAS, all bids were opened and announced to those in attendance; and

WHEREAS, Remington & Vernick Engineers, along with the Mayor, have determined the apparent lowest responsible bidder to be Asphalt Paving System, Inc., PO Box 530, Hammonton, NJ 08037; and

WHEREAS, this resolution sets forth the certification of available funds of the maximum dollar value of the contract according to N.J.A.C. 5:30-5.4(a)3.

Account # G-02-41-100-029	\$ 275,028.00
# C-04-34-212-015	\$ 18,272.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Absecon, the contract is hereby awarded for the 2025 NJDOT Reconstruction of Delaware Avenue Project, in the amount of \$293,300.00 to Asphalt Paving System, Inc.

Dated: October 16th, 2025

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular meeting held October 16th, 2025.**

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

CITY OF ABSECON

RESOLUTION 177-2025

**A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO PRORATE AND
CANCEL PROPERTY TAXES FOR THE 3RD AND 4TH QUARTER OF 2025 AND
CANCEL THE PRELIMINARY FOR 2026 ON THE PROPERTIES LISTED**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of a need to prorate and cancel taxes for the 3rd and 4th quarter of 2025 and to cancel the preliminary for 2026, for the properties listed below.

WHEREAS, this request is per the Tax Assessors directive of Exempt Veteran status on the properties listed.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the actions below are authorized:

Block	Lot	Property Location	Property Owner	Tax Quarter	Cancel
166	14	Tremont Ave.	Frey, Robert & Selina	3 rd / 2025	127.24
				4 th / 2025	127.23
				1 st / 2026	121.34
				2 nd / 2026	121.34
166	18	31 Berkley Ave.	Frey, Robert & Selina	3 rd / 2025	2,080.96
				4 th / 2025	2,080.95
				1 st / 2026	1,984.47
				2 nd / 2026	1,984.47

Dated: October 16th, 2025

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held October 16th, 2025**

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

CITY OF ABSECON

Municipal Complex
500 Mill Rd.
ABSECON, NJ 08201



Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

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

October 10, 2025

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to prorate and cancel the property taxes for the 3rd and the 4th quarter of 2025. Please also cancel the preliminary for 2026. This request is per the Tax Assessors directive of Exempt Veteran status on these properties.

Block	Lot	Property Location	Property Owner	Tax Quarter	Cancel
166	14	Tremont Ave.	Frey, Robert & Selina	3 rd / 2025	127.24
				4 th / 2025	127.23
				1 st / 2026	121.34
				2 nd / 2026	121.34
166	18	31 Berkley Ave.	Frey, Robert & Selina	3 rd / 2025	2,080.96
				4 th / 2025	2,080.95
				1 st / 2026	1,984.47
				2 nd / 2026	1,984.47

Thank you for your attention to this matter.

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 178-2025

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO PRORATE, CANCEL AND REFUND THE PROPERTY TAXES FOR 77 DAYS OF THE 3RD QUARTER OF 2025 AND CANCEL THE 4TH QUARTER OF 2025 AND PRELIMINARY FOR 2026

WHEREAS, the Tax Collector, by letter attached, has notified City Council of a need to prorate and cancel the property taxes for 77 days for the 3rd quarter and refund, and to cancel the 4th quarter and the preliminary for 2026.

WHEREAS, this request is per the Tax Assessors directive of Exempt Veteran status on the properties listed below:

Block	Lot	Property Location	Property Owner	Cancel / Refund
237	11	223 Marlin Road	Huber, Paul A.	159.57 (3 rd Qtr. 2025)

Block	Lot	Property Location	Property Owner	Cancel ONLY
237	11	223 Marlin Road	Huber, Paul	1,104.75 (4 th Qtr. 2025)
				1,050.63 (1 st Qtr. 2026)
				1,050.63 (2 nd Qtr. 2026)

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the above actions are authorized and the refund be sent to the property owner.

Dated: October 16th, 2025

**This is to certify that this is a true
copy of a Resolution adopted by the
council of the City of Absecon at a
regular meeting held October 16th, 2025**

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

CITY OF ABSECON

Municipal Complex
500 Mill Rd.

ABSECON, NJ 08201



Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

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

October 3, 2025

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to prorate and cancel the property taxes for 77 days for the 3rd quarter and refund. Please also cancel the 4th quarter and preliminary for 2026. This request is per the Tax Assessors directive of Exempt Veteran status on these properties.

Block	Lot	Property Location	Property Owner	Cancel / Refund
237	11	223 Marlin Road	Huber, Paul A.	159.57 (3 rd Qtr. 2025)

Block	Lot	Property Location	Property Owner	Cancel ONLY
237	11	223 Marlin Rd	Huber, Paul A.	1,104.75 (4 th Qtr. 2025)
				1,050.63 (1 st Qtr. 2026)
				1,050.63 (2 nd Qtr. 2026)

The refunds should be sent to the property owner.

Thank you for your attention to this matter.

Sincerely,

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 179-2025

**A RESOLUTION AUTHORIZING TO CANCEL THE PROPERTY TAXES FOR
THE 1ST AND 2ND QUARTER OF 2026 ON THE PROPERTY LOCATED
AT 1109 NEW YORK AVENUE (BLOCK 45, LOT 7)**

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 as listed below:

Block	Lot	Property Location	Property Owner	Qtr/Yr	Cancel
45	7	1109 New York Ave.	Brittingham, Jason T.	1/2026	\$1,651.24
				2/2026	\$1,651.23

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

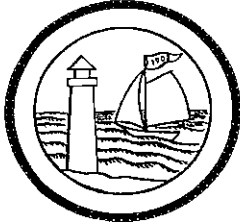
1. The Tax Collector be authorized and directed to cancel taxes on the above listed property.

Dated: October 16th, 2025

**This is to certify that this is a true
copy of a Resolution adopted by the
Council of the City of Absecon at a
Regular Meeting held October 16th, 2025.**

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

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



Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

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

October 10, 2025

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to cancel the property taxes for the 1st and 2nd quarters of 2026. The following property is owned by a recently Exempt Veteran, as per the Tax Assessors Records.

Block	Lot	Property Location	Property Owner	Qtr/Yr	Cancel
45	7	1109 New York Ave.	Brittingham, Jason T.	1/2026	\$1,651.24
				2/2026	\$1,651.23

Thank you for your attention to this matter.

Sincerely,

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 180-2025

**A RESOLUTION AUTHORIZING A REFUND OF OVERPAYMENT OF
TAXES FOR THE PROPERTY LOCATED AT 637 WEILER
LANE (BLOCK 96, LOT 26)**

WHEREAS, the Tax Collector, by letter attached, has notified City Council of an overpayment of taxes on the property located at 637 Weiler Lane (Block 96, Lot 26).

WHEREAS, the Tax collector has requested permission to refund the following overpayment of taxes for 2025 on the following property:

Block	Lot	Property Owner	Property Address	Amount
96	26	RLD 13, LLC	637 Weiler Lane	\$1,519.34

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 CoreLogic Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760.
2. This Resolution shall take effect immediately.

Dated: October 16th, 2025

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held October 16th, 2025**

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

CITY OF ABSECON

Municipal Complex

500 Mill Rd.

ABSECON, NJ 08201



Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

Phone (609) 641-0663 ext. 116

Fax (609) 645-5098

May 20, 2025

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for 2025. Please refund to Corelogic at the address listed below.

Block	Lot	Qual.	Property Owner	Property Address	Amount
96	26		RLD 13, LLC	637 Weiler Lane	\$ 1,519.34

The refunds should be sent to:

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

Sincerely,

A handwritten signature in black ink that reads "Jessica A. Snyder, CTC". The signature is written in a cursive, flowing style.

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 181-2025

**A RESOLUTION OF THE CITY OF ABSECON AUTHORIZING THE INCREASE
OF RESOLUTION #161-2025 BY \$1,660.22 TO PURCHASE ONE (1)
2026 FORD F550 CAB & CHASSIS CREW CAB**

WHEREAS, resolution #161-2025 was passed on September 4, 2025, to purchase one (1) 2025 Ford F550 Cab & Chassis Crew Cab in the amount of \$99,271.53; and

WHEREAS, the 2025 Ford F550 is out of stock and no longer available for purchase; and

WHEREAS, the 2026 Ford F550 is in stock and available for purchase; and

WHEREAS, the price increased by \$1,660.22, bringing the total of the truck to \$100,931.75:

NOW, THEREFORE BE IT RESOLVED, that the City of Absecon City Council, County of Atlantic and State of New Jersey, that Mayor Marrone, is hereby authorized to increase the contract by \$1,660.22 with said vendor on behalf of the City of Absecon.

BE IT FURTHER RESOLVED, that Kristen Manning, Chief Financial Officer of the City of Absecon, does hereby certify that there are adequate funds available in the 2025 Current Fund line item:5-01-26-290-026 (\$931.75) and C-04-34-213-002 (\$728.47).

Kristen Manning, Chief Financial Officer

Dated: October 16th, 2025

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held October 16th, 2025**

ATTEST:

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 183-2025

**AUTHORIZING TO ENTER INTO A CONTRACT WITH
REMINGTON & VERNICK ENGINEERS FOR PLANNING AND DESIGN
SERVICES FOR ABSECON ESTATES DRAINAGE IMPROVEMENTS**

WHEREAS, the Council of the City of Absecon, County of Atlantic, State of New Jersey has determined there is a need for the professional services of Remington & Vernick Engineers, so as to provide planning and design services to the City of Absecon for the Absecon Estates Drainage Improvements project; and

WHEREAS, a proposal dated October 13, 2025 from Remington & Vernick Engineers, 2819 Fire Road, 1st Floor, Egg Harbor Township, New Jersey 08234 in the total amount not to exceed \$225,000.00 has been received and determined to be acceptable; and

WHEREAS, Remington & Vernick Engineers has demonstrated that they have the necessary experience and qualifications to perform same; and

WHEREAS, Remington & Vernick Engineers is appointed municipal engineer by the City of Absecon through a fair and open process in accordance with N.J.S.A. 19:44-20. et seq.; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon to formally enter into a Contract with Remington & Vernick Engineers, 2819 Fire Road, 1st Floor, Egg Harbor Township, New Jersey 08234 for planning and design services for the Absecon Estates Drainage Improvements project.

BE IT FUTHER RESOLVED that the proposal dated October 13, 2025 from Remington & Vernick Engineers in the total amount not to exceed \$225,000.00 shall be approved upon the availability and certification of funds without further action by the Governing Body, and that no costs shall be incurred under this contract prior to approval of said proposal.

Dated: October 16th, 2025

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held October 16th, 2025**

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

CITY OF ABSECON

RESOLUTION 184-2025

**AUTHORIZING TO ENTER INTO A CONTRACT WITH
REMINGTON & VERNICK ENGINEERS FOR PLANNING AND DESIGN
SERVICES FOR HOBART AVENUE DRAINAGE IMPROVEMENTS**

WHEREAS, the Council of the City of Absecon, County of Atlantic, State of New Jersey has determined there is a need for the professional services of Remington & Vernick Engineers, so as to provide planning and design services to the City of Absecon for the Hobart Avenue Drainage Improvements project; and

WHEREAS, a proposal dated October 13, 2025 from Remington & Vernick Engineers, 2819 Fire Road, 1st Floor, Egg Harbor Township, New Jersey 08234 in the total amount not to exceed \$235,000.00 has been received and determined to be acceptable; and

WHEREAS, Remington & Vernick Engineers has demonstrated that they have the necessary experience and qualifications to perform same; and

WHEREAS, Remington & Vernick Engineers is appointed municipal engineer by the City of Absecon through a fair and open process in accordance with N.J.S.A. 19:44-20. et seq.; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon to formally enter into a Contract with Remington & Vernick Engineers, 2819 Fire Road, 1st Floor, Egg Harbor Township, New Jersey 08234 for planning and design services for the Hobart Avenue Drainage Improvements project.

BE IT FUTHER RESOLVED that the proposal dated October 13, 2025 from Remington & Vernick Engineers in the total amount not to exceed \$235,000.00 shall be approved upon the availability and certification of funds without further action by the Governing Body, and that no costs shall be incurred under this contract prior to approval of said proposal.

Dated: October 16th, 2025

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held October 16th, 2025**

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

CITY OF ABSECON

RESOLUTION 185-2025

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

WHEREAS, Michael O'Hagan, retired from the City of Absecon effective September 30, 2025; and

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

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

WHEREAS, at the time of his retirement he had 259 eligible hours of vacation time, 279.75 eligible hours of sick time at 50% and 3.50 hours of personal time

NOW, THEREFORE, BE IT RESOLVED, that the City of Absecon City Council approve that a payment of \$21,310.54 be made to Michael O'Hagan in the next pay period. This will be paid from the Trust Fund account # T-03-56-850-804.

Kristen Manning, Chief Financial Officer

Dated: October 16th, 2025

**This is to certify that this is a true
Copy of a Resolution adopted by the
Council of the City of Absecon at a
regular meeting held October 16th, 2025**

ATTEST:

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

RESOLUTION 186-2025

**AMENDED RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ABSECON
AUTHORIZING THE SALE OF CERTAIN CITY-OWNED LANDS**

WHEREAS, the City Council has determined that certain municipally-owned lands designated as Block 29.01, Lot 2 & & Lot 3.01, on the Official Tax Map of the City of Absecon (hereinafter referred to as the "Property"), are no longer necessary for public use or other municipal purposes and, as such, shall be sold at public auction in accordance with N.J.S.A. 40A:12-13; and

WHEREAS, the Local Lands and Building Law, N.J.S.A. 40A:12-1, et seq., authorizes the sale by municipalities of any real property, capital improvement, or personal property no longer needed for public use; and

WHEREAS, the City Council believes it is in the best interest of the City of Absecon to sell the Property to generate revenue, reduce taxes, and reduce liability; and

WHEREAS, the Property, which is not needed for public use or other municipal purposes, shall be sold at a public sale to be held on the same date as set forth herein; and

WHEREAS, it is in the best interest of the City of Absecon to advertise the Property for individual public sale to the highest bidder in accordance with the strict provisions of N.J.S.A. 40A:12-13; and

WHEREAS, the City Council of the City of Absecon unanimously voted to approve the auction and sale of Block 29.01, Lot 2, at a public meeting of the City Council of the City of Absecon on October 2, 2025; and

WHEREAS, the adopted Resolution approving the auction and sale of Block 29.01, Lot 2, failed to include additional Lot 3.01 in the designation of the Property to be auctioned and sold by the City of Absecon.

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

1. The allegations of the preamble are incorporated herein by this reference.
2. The City Clerk is authorized, subject to the conditions set forth herein, to offer for sale by public auction to the highest bidder all the City's right, title, and interest in the Property listed on the Official Tax Map of the City of Absecon pursuant to the provisions of N.J.S.A. 40A:12-13.
3. The Property shall be auctioned for sale and the minimum bid and conditions of sale for each of the Properties is as follows:
 - a. Block 29.01, Lot 2 & Lot 3.01: Minimum bid requirement of Two Hundred Fifty Thousand (\$250,000.00) Dollars. Lot shall be sold subject to the requirement that the successful bidder shall be required to apply for and obtain a subdivision of the Property from the City of Absecon Planning Board that subdivides the parcel into a

maximum of three (3) newly created lots, the total area of which shall not collectively exceed 1.5 acres. Each of the newly created lots shall be required to front on Tenth Avenue and the remaining acreage of the existing Lot 2 & Lot 3.01 that is not encompassed within the newly created lots shall remain the Property of the City of Absecon.

4. No bid less than the minimum amount set forth in Paragraph 3, above, for the Property will be considered by the City of Absecon at the time of auction.
5. The City Clerk is directed to advertise the sale of the Property in the City of Absecon's Official Newspaper by two (2) insertions at least once a week during two (2) consecutive weeks, the last publication to be not earlier than seven (7) days prior to the date of the public sale.
6. The Property is not necessary for public use or other municipal purposes and the best interest of the public shall be served in selling the Property by public sale to the highest bidder at or above the minimum price, as previously set forth herein, with the City Council reserving the right to accept or reject or otherwise remove the Property from sale.
7. Said public auction shall be conducted on Thursday, November 6, 2025, beginning at 5:00 p.m. EST or such later date or time as may be established and advertised by the City Clerk. Said public auction sale shall be conducted at the City of Absecon Municipal building, 500 Mill Road, Absecon, New Jersey 08201, or such other place as designated by the City Clerk and published in accordance with law, subject to the terms and conditions set forth herein. Each bidder wishing to submit a bid and participate in the auction shall be registered as a bidder prior to the sale by contacting the City Clerk, City of Absecon, 500 Mill Road, Absecon, New Jersey 08201, telephone number (609) 641-0663. The City Clerk may establish such other appropriate procedures for the auction as deemed necessary.
8. The City Clerk shall notify all owners of land contiguous to the Property of the auction by certified mail and include a copy of this Resolution. Said notice to be mailed no later than Fourteen (14) days prior to the public sale.
9. On the scheduled date and time of the public sale, the Mayor or City Clerk may by announcement to the public, adjourn the date and time to a later announced date and time not later than thirty (30) days after the original date. Said announcement shall be deemed adequate notice to all interested parties.
10. The highest bid shall be referred to the City Council for review and final approval pursuant to N.J.S.A. 40A:12-13 and the City reserves the right to accept the highest bid or to reject any, and all, bids for the Property. The Deposits with respect to any unsuccessful bid and any rejected bid shall be then returned.
11. A deposit of ten (10%) percent of the minimum price for the Property must be paid in cash, certified check, bank check, or money order payable to the City of Absecon by the successful bidder at the time of the public sale; said time and place to be set by the City Clerk. This deposit shall be made subject to return in the event of rejection of said bid. The balance, together with the costs of sale and legal expenses, must be deposited in full by either cash or certified bank check within twenty (20) days after the date of sale or acceptance of bid whichever is later at the office of the City Clerk.

12. The successful bidder shall be responsible for the cost of preparation of the deed of conveyance and any related documents for the transfer of title by the City Attorney, or for the City Attorney's review and approval of the documents not to exceed \$300.00, as well as the cost of recording the Deed with the Atlantic County Clerk. The balance of the purchase price, together with cost of preparation of the deed of conveyance and related documents for the transfer of title and the Atlantic County recording fee, must be paid by certified check, money order or bank check made payable to the City of Absecon and provided to the City Clerk within twenty (20) days of the date of sale.
13. The Mayor and City Clerk are hereby authorized to execute said Bargain and Sale deed without covenants and other conveyance documents and the City Attorney is authorized to prepare such deed and other documents on behalf of the City after the City Council accepts the bid offer.
14. In addition to the terms and conditions set forth herein, the successful bidder agrees to the imposition of the following conditions of the City:
 - a. Acceptance of the offer to purchase shall constitute a binding agreement by the bidder with the City and the successful bidder shall be deemed obligated to comply with the terms and conditions contained herein.
 - b. In the event that the successful bidder fails to close title, the bidder agrees to forfeit to the City any, and all, monies deposited with the City.
 - c. The City does not warrant or certify title to the Property and in no event shall the City be liable for any damages to the successful bidder if title to the Property is found defective or unmarketable for any reason, and the bidder waives any, and all, rights and damages against the City, the sole remedy being the right to receive a refund of deposit paid prior to closing in the event title is found defective or unmarketable for the Property. It is the right of the successful bidder to examine title prior to closing. In the event of closing and later finding of a defect of title, the City shall not be required to refund any money or correct any defect in title and shall not be held liable for damages to the successful bidder. Acceptance of an offer to purchase shall constitute a binding agreement by the bidder and the City and the successful bidder shall be deemed obligated to comply with the terms and conditions contained herein.
 - d. The deed of conveyance shall be subject to all matters of record which may affect title, what an accurate survey would reveal, the Ordinances of the City of Absecon, and the reservation of an easement for all natural or constructed drainage systems, swales, pipes, drains, inlets, waterways, and/or easements, if any, on the land without obligation to provide access, public or private, or to provide any improvements.
 - e. The deed will also contain a further covenant that neither the purchaser nor any future owner or potential developer of the Property may ever in any manner, directly or indirectly, assert a claim against the City of Absecon based upon the inability to develop or use the property including, but not limited to, a claim for inverse condemnation or damages of any kind.

- f. The City makes no warranties whatsoever regarding the Property and assumes no responsibility for environmental conditions, known or unknown, regarding said Property and the successful bidder agrees to fully release and indemnify the City with respect thereto. The bidder shall be fully responsible for the exercise of due diligence in determining all aspects of the condition of the Property, including but not limited to, the determination of any title conditions, environmental conditions, zoning and development restrictions, and any other condition or restriction that might impact the use of Property. The City sells the Properties "AS IS" and, as such, the successful bidder releases the City of all liability and responsibility of any said contamination, if found, on the Property.
15. The City Clerk, the Mayor, and the City Attorney are authorized to prepare and execute any, and all, such documents and to take any, and all, such actions as may be required to effectuate the transactions set forth herein.
16. The City Clerk shall file with the Director of Local Government Services in the Department of Community Affairs, sworn affidavits verifying the publications of the advertisements required by N.J.S.A. 40A:12-13(b), if necessary.
17. Bidding may be made by an individual, corporation, or other entity. Bids may also be submitted by a prospective purchaser's attorney, real estate agent, or broker or other duly authorized representative. However, no commission shall be paid by the City of Absecon to any real estate agent or broker or other representative in connection with the sale of the Property and the successful bidder indemnifies and holds harmless the City of Absecon of any claims made by third-parties related to any commissions alleged to be due and owing from the City of Absecon related to the auctioning of the Property.
18. The sale of the Property is subject to applicable New Jersey Law concerning this disposition of municipal real estate and all other applicable laws, regulations, and ordinances of the State of New Jersey and the City of Absecon.
19. All potential sales are subject to final approval by the City Council of the City of Absecon. This includes the right of the City Council to remove any of the Property from sale at any time and to terminate any sale up to the time of the issuance of a deed to the purchaser. If terminated by the City, any monies paid by a successful bidder will be refunded.
20. The City reserves the right to waive any, and all, defects, informalities, and irregularities in any bid. The City further reserves the right to reject all bids in each instance where the highest bid is not accepted and it is, in its discretion, to re-advertise the Property for sale. No bid shall be considered finally accepted until confirmed by the City Council of the City of Absecon.
21. If any word, phrase, clause, section, or provision in this Resolution shall be found by any Court of competent jurisdiction to be unenforceable, illegal, or unconstitutional, such word phrase, clause, section, or provision shall be severable from the balance of the Resolution and the remainder of the Resolution shall remain in full force and effect.
22. This Resolution shall take effect immediately after final passage and publication in the manner provided by law.

DATE: October 16th, 2025

**This is to certify this is a true copy of
An Amended Resolution adopted by
the Council of the City of Absecon
at a regular meeting held October 16th, 2025**

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

P.O. Type: All										Include Project Line Items: Yes									
Range: First to Last										Paid Date Range: 10/03/25 to 10/16/25									
Format: Detail without Line Item Notes										Include Non-Budgeted: Y									
Vendors: All										Open: N Paid: Y Void: N									
Rcvd Batch Id Range: First to Last										Rcvd: N Held: N Aprv: N									
										Bid: Y State: Y Other: Y Exempt: Y									

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	P.O. Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Date	Invoice
Total Purchase Orders:				2	Total P.O. Line Items:	28	Total List Amount:	200,884.22	Total Void Amount:	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	178,965.39	0.00	0.00	178,965.39
	5-05	13,828.48	0.00	0.00	13,828.48
Year Total:		192,793.87	0.00	0.00	192,793.87
	G-02	840.00	0.00	0.00	840.00
	T-16	7,250.35	0.00	0.00	7,250.35
RECREATION TRUST					
Total of All Funds:		200,884.22	0.00	0.00	200,884.22

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last
Include Project Line Items: Yes
Include Non-Budgeted: Y

P.O. #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
25-00013	01/10/25	R0007	REMINGTON & VERNICK ENGINEERS									
7			DRAINAGE STUDY ABSECON ESTATES	350.00	4-01-20-165-028		B ENGINEERING	R	01/10/25	10/14/25		0101T184-7
25-00015	01/10/25	R0007	REMINGTON & VERNICK ENGINEERS									
5			MUN. INFRASTRUCTURE ASSESSMENT	4,000.00	4-01-20-165-028		B ENGINEERING	R	01/10/25	10/14/25		0101T185-5
25-00016	01/10/25	R0007	REMINGTON & VERNICK ENGINEERS									
1			INFRASTRUCTURE MAPPING UPDATES	1,700.00	4-05-01-250-199		B CAPITAL OUTLAY	R	01/10/25	10/14/25		0101T187-3
5			INFRASTRUCTURE MAPPING UPDATES	3,800.00	4-05-01-250-198		B SEWER SYSTEM IMPROVEMENTS	R	01/10/25	10/14/25		0101T187-3
				5,500.00								
25-00059	01/14/25	P0014	PEDRONI FUEL CO									
11			GASOLINE	464.12	5-01-31-460-074		B GASOLINE	R	01/14/25	10/07/25		598321
25-00062	01/14/25	G0041	GALLOWAY ACE HARDWARE									
24			SUPPLIES	8.98	5-01-26-290-030		B SUPPLIES	R	01/14/25	10/07/25		007519/P
28			SUPPLIES	6.11	5-01-26-290-030		B SUPPLIES	R	01/14/25	10/07/25		007519/P
29			SUPPLIES	48.55	5-01-26-290-030		B SUPPLIES	R	01/14/25	10/07/25		007545/P
30			SUPPLIES	7.19	5-01-26-290-030		B SUPPLIES	R	01/14/25	10/07/25		007612/P
31			SUPPLIES	71.91	5-01-26-290-030		B SUPPLIES	R	01/14/25	10/07/25		007617/P
				142.74								
25-00097	01/30/25	E0070	ED & GENE'S KING TIRE LLC									
1			VEHICLE MAINTENANCE	50.00	5-01-26-315-094		B VEHICLE MAINT - FIRE DEPT	R	01/30/25	10/08/25		44282
25-00243	03/13/25	G0126	GENSERVE, LLC									
2			GENERATOR CONTRACT-FIRE	275.00	5-01-25-265-026		B MAINT EQUIPMENT	R	03/13/25	10/07/25		0557203-IN
25-00331	04/10/25	V0012	VISION SERVICE PLAN (EA)									
6			VISION 2025 CLAIMS	810.50	5-01-23-220-092		B HEALTH INSURANCE	R	04/10/25	10/08/25		823705681
25-00358	04/23/25	N0002	NJ AMERICAN WATER CO.									
6			FIRE HYDRANT SERVICE	10,362.99	5-01-25-267-073		B FIRE HYDRANTS	R	04/23/25	10/08/25		SEPT 2025

P0 #	P0 Date	Vendor	Item Description	Amount	Charge Account	Contract P0 Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice
25-00461	05/27/25	C0201	COMCAST								
			5 MONTHLY SERVICES FOR 2025	33.19	5-01-31-440-076	B	TELEPHONE	R	05/27/25	10/14/25	BILLDATE 101025
25-00467	05/27/25	A0003	ACUA								
			1 QUARTERLY USER FEES	256,530.77	5-05-01-100-028	B	QTRLY USER FEE WASTEWATER	R	05/27/25	10/08/25	3RD QTR
			2 QUARTERLY USER FEES	256,530.77	5-05-01-100-028	B	QTRLY USER FEE WASTEWATER	R	05/27/25	10/08/25	4TH QTR
				513,061.54							
25-00470	05/28/25	A0259	ACMJIF								
			3 2025 4TH QTR ASSESSMENT BILL	74,253.00	5-05-01-100-198	B	WKRS COMP / OTHER INSURANCE	R	05/28/25	10/07/25	4TH QUARTER
			4 2025 4TH QTR ASSESSMENT BILL	69,014.00	5-01-23-215-092	B	WORKMAN'S COMP	R	05/28/25	10/07/25	4TH QUARTER
				143,267.00							
25-00475	05/29/25	H0066	THE HOME DEPOT CREDIT SERVICE								
			4 SUPPLIES	128.52	5-01-25-240-030	B	SUPPLIES	R	05/29/25	10/14/25	2904966
25-00481	05/30/25	R0007	REMINGTON & VERNICK ENGINEERS								
			10 2025 ENGINEERING SERVICES	1,682.50	5-01-20-165-028	B	ENGINEERING	R	05/30/25	10/14/25	0101T186-9
			11 2025 ENGINEERING SERVICES	1,250.00	5-01-20-165-028	B	ENGINEERING	R	05/30/25	10/14/25	0101S030-9
				2,932.50							
25-00488	06/03/25	T0116	TRANSUNION RISK & ALTERNATIVE								
			5 2025 MONTHLY BILLING -AUG	75.20	5-01-25-240-033	B	BOOKS & PUBLICATIONS	R	06/03/25	10/07/25	307903-202508-1
			6 2025 MONTHLY BILLING - SEPT	53.00	5-01-25-240-033	B	BOOKS & PUBLICATIONS	R	06/03/25	10/07/25	307903-202509-1
				128.20							
25-00489	06/03/25	D0019	DEWEESE LAW FIRM, P.C								
			12 2025 PROFESSIONAL SERVICES	787.50	5-01-20-155-027	B	LEGAL	R	06/03/25	10/07/25	D-2797-1H
			13 2025 PROFESSIONAL SERVICES	2,432.50	5-01-20-155-027	B	LEGAL	R	06/03/25	10/07/25	D-2797H
			14 2025 PROFESSIONAL SERVICES	87.50	5-01-20-155-027	B	LEGAL	R	06/03/25	10/07/25	D-2797-2C
				3,307.50							
25-00493	06/05/25	C0180	CASA PAYROLL SERVICES LLC								
			9 PAYROLL PROCESSING 2025	225.70	5-01-20-130-029	B	OTHER CONTRACTUAL	R	06/05/25	10/08/25	1286442
25-00495	06/05/25	C0098	CROWN CASTLE FIBER LLC								
			4 OCT MONTHLY SERVICES	1,150.00	G-02-41-738-022	B	2022 LEAP GRANT	R	06/05/25	10/07/25	1968105

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
25-00496	06/09/25	w0044	WASZEN BROTHERS SANITATION INC								
	4 OCT	TOILET RENTAL-SOCCER FIELD		90.00	5-05-01-100-199	B	FACILITY MAINTENANCE	R	06/09/25	10/08/25	39740
25-00497	06/09/25	w0044	WASZEN BROTHERS SANITATION INC								
	4 OCT	TOILET RENTAL-CITY PARK		155.00	5-05-01-100-199	B	FACILITY MAINTENANCE	R	06/09/25	10/08/25	39741
25-00498	06/09/25	w0044	WASZEN BROTHERS SANITATION INC								
	4 OCT	TOILET RENTAL - BULKHEAD		90.00	T-16-56-850-801	B	RESERVE FOR BOAT RAMP	R	06/09/25	10/08/25	39742
25-00505	06/10/25	n0002	NJ AMERICAN WATER CO.								
	5	WATER SERVICE 2025		4,239.59	5-01-31-445-072	B	WATER	R	06/10/25	10/08/25	OCTOBER 2025
	6	WATER SERVICE 2025		23.86	5-01-31-445-072	B	WATER	R	06/10/25	10/08/25	
				4,263.45							
25-00509	06/11/25	p0014	PEDRONI FUEL CO								
	6	DIESEL		323.10	5-01-31-460-074	B	GASOLINE	R	06/11/25	10/07/25	598015
25-00542	06/27/25	r0007	REWINGTON & VERNICK ENGINEERS								
	4	ENGINEERING SRVS-PED CROSSWLK		11,500.00	C-04-34-208-005	B	2024 PEDESTRIAN SAFETY	R	06/27/25	10/14/25	01010069-4
25-00562	07/08/25	a0253	ATLANTIC CITY ELECTRIC								
	3	ELECTRICITY- SEWER		2,333.37	5-05-01-100-071	B	ELECTRICITY	R	07/08/25	10/08/25	SEPT 2025
25-00564	07/08/25	L0086	TELESYSTEM								
	9	MONTHLY BILLING JUNE-DEC 2025		246.51	5-05-01-100-076	B	TELEPHONE	R	07/08/25	10/07/25	1494132
	10	MONTHLY BILLING JUNE-DEC 2025		122.22	5-01-31-440-076	B	TELEPHONE	R	07/08/25	10/07/25	1494132
	11	MONTHLY BILLING JUNE-DEC 2025		763.96	5-01-31-440-076	B	TELEPHONE	R	07/08/25	10/07/25	1494132
				1,132.69							
25-00566	07/08/25	A0009	ANIMAL CONTROL OF S.J.								
	3	SEP 2025 SERVICES		700.00	5-01-27-340-028	B	ANIMAL CONTROL	R	07/08/25	10/07/25	897
25-00569	07/08/25	T0096	TOSHIBA FINANCIAL SERVICES								
	4	COPIER LEASE OCT 2025		42.43	5-01-20-100-026	B	MAINT OF EQUIPMENT	R	07/08/25	10/08/25	5036038530
25-00594	07/11/25	T0096	TOSHIBA FINANCIAL SERVICES								
	4	COPIER LEASE OCT 2025		209.92	5-01-20-100-026	B	MAINT OF EQUIPMENT	R	07/11/25	10/14/25	5036105532

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract P.O. Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Date	Invoice
25-00648	08/05/25	N00112	NJ DEPT OF HEALTH AND SENIOR 2 MONTHLY DOG REPORT	2.40	T-13-56-850-811	B	DOG FEES DUE STATE OF NJ	R	08/05/25	10/08/25	SEPTEMBER 2025
25-00670	08/25/25	V0035	VAL-U AUTO PARTS 2 AUTO SUPPLIES	25.99	5-01-26-290-030	B	SUPPLIES	R	08/25/25	10/14/25	1892526263404
25-00676	08/27/25	P0011	CITY OF PLEASANTVILLE 3 SEWER MAINTENANCE - AUG 2025	2,194.58	5-05-01-100-199	B	FACILITY MAINTENANCE	R	08/27/25	10/07/25	AUG 2025
25-00694	09/08/25	G0019	GT MID ATLANTIC 1 REPAIRS AND MAINTENANCE	1,448.34	5-01-26-315-092	B	VEHICLE MAINT - PUBLIC WORKS	R	09/08/25	10/07/25	SM0231101-1
25-00695	09/08/25	M0172	MC CARTHY TIRE SERVICE 1 TIRES AND MOUNTING	1,259.40	5-01-26-315-092	B	VEHICLE MAINT - PUBLIC WORKS	R	09/08/25	10/07/25	19-118677
25-00706	09/10/25	B0119	BLANEY, DONOHUE, ET AL 1 2025 LABOR COUNSEL	577.50	5-01-20-155-027	B	LEGAL	R	09/10/25	10/14/25	997
25-00709	09/12/25	P0001	PRESS OF ATLANTIC CITY 1 AUDIT SYNOPSIS LEGAL AD	201.03	5-01-20-130-044	B	PROFESSIONAL ASSOC DUES	R	09/12/25	10/08/25	100002148370916
25-00714	09/15/25	C0128	CLEGG'S GARAGE INC 1 REPAIR SWEEPER	1,337.03	5-01-26-315-092	B	VEHICLE MAINT - PUBLIC WORKS	R	09/15/25	10/07/25	71042
25-00719	09/16/25	O0001	OLD DOMINION BRUSH CO., INC. 1 SUPPLIES	3,316.04	5-01-26-315-092	B	VEHICLE MAINT - PUBLIC WORKS	R	09/16/25	10/07/25	9686117
25-00723	09/17/25	W0011	WITMER PUBLIC SAFETY GROUP INC 1 SUPPLIES	337.08	5-01-25-240-059	B	FIREARMS/AMMUNITION	R	09/17/25	10/07/25	INV7544434
25-00724	09/17/25	P0001	PRESS OF ATLANTIC CITY 1 TAX LIEN ASSIGNMENT	24.08	5-01-20-145-029	B	OTHER CONTRACTUALL ITEMS	R	09/17/25	10/08/25	19F766EC-0062
25-00732	09/18/25	B0006	BLUE 360 MEDIA.COM 1 LAW & MOTOR VEHICLE HANDBOOK	99.95	5-01-25-240-033	B	BOOKS & PUBLICATIONS	R	09/18/25	10/14/25	INV2509270553
25-00739	09/22/25	A0184	ALLEGRA 1 DOOR HANGERS	145.00	5-01-22-195-036	B	OFFICE SUPPLIES	R	09/22/25	10/07/25	91857

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice
								Enc Date	Date	Date	
25-00741	09/23/25	L0005	LASER TECHNOLOGY, INC.								
1	TRUE SPEED RADAR GUNS			2,870.00	5-01-25-240-030	B	SUPPLIES	R	09/23/25	10/07/25	198990 RI
25-00747	09/25/25	P0001	PRESS OF ATLANTIC CITY								
1	LEGAL AD - RFP 3RD PARTY INSP			27.76	5-01-22-195-028	B	PROFESSIONAL CONSULTING	R	09/25/25	10/08/25	19766EC-0063
25-00751	09/29/25	S0027	SOUTHERN COASTAL REGIONAL								
1	2025 HEALTH BENEFITS			93,211.00	5-01-23-220-092	B	HEALTH INSURANCE	R	09/29/25	10/07/25	NOV 2025
25-00753	09/30/25	W0035	WIRELESS COMMUNICATIONS								
1	UNICATION G5 DUAL BAND PAGERS			5,430.46	5-01-25-265-037	B	ELECTRIC & COMMUNICATIONS	R	09/30/25	10/14/25	S51825238
25-00754	09/30/25	A0081	SERVICEMASTER BIOCLEAN								
1	PROFESSIONAL SERVICES			300.00	5-01-20-100-026	B	MAINT OF EQUIPMENT	R	09/30/25	10/07/25	250904427
25-00758	10/03/25	F0038	JOHN FARINELLI ELECTRIC								
1	Repair Lighting around Lake			610.00	5-01-26-290-029	B	OTHER CONTRACTUAL ITEMS	R	10/03/25	10/14/25	1350
25-00762	10/07/25	T0118	TREASURER, STATE OF NJ								
1	3RD QTR STATE TRAINING FEE			1,372.00	5-01-99-901-205	B	STATE TRAINING FEES	R	10/07/25	10/07/25	3RD QTR
25-00763	10/07/25	C0185	CARIE A. CRONE								
1	IDP SEMINAR REIMBURSEMENTS			100.00	5-01-20-120-042	B	EDUCATION & TRAINING	R	10/07/25	10/07/25	SEPT 4TH & 17TH
25-00764	10/08/25	TREASMAR	TREASURER, STATE OF NEW JERSEY								
1	3RD QTR MARRIAGE/UNION LIC			350.00	5-01-99-901-207	B	DUE TO STATE-MARRIAGE LICENSES	R	10/08/25	10/08/25	3RDQTR 2025
25-00765	10/08/25	P0001	PRESS OF ATLANTIC CITY								
1	ADVERTISING			55.82	5-01-20-120-021	B	LEGAL ADVERTISING	R	10/08/25	10/08/25	19F766EC-0064
25-00766	10/08/25	W0009	JESSE WESTON								
1	GROUND MAINTENANCE @ LIBRARY			551.00	T-16-56-850-805	B	RESERVE FOR LIBRARY - BRISTOW	R	10/08/25	10/08/25	087168
25-00767	10/08/25	S0028	SWELL WASH LLC								
1	CAR WASH 11/01-05/01/26			648.00	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	10/08/25	10/08/25	
25-00769	10/14/25	F0058	FITZGERALD MCGROARTY, P.A.								
1	PROFESSIONAL SERVICES			13.00	BIGDANLLC	P	MINOR SITE PLAN APPROVAL	R	10/14/25	10/14/25	10410028821008

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice
25-00770	10/14/25	C0027	COLLIERS ENGINEERING									
1			PROFESSIONAL SERVICES	585.78	SOKALSKI	P	MAJOR SUBDIVISION	R	10/14/25	10/14/25		0001096056
25-00771	10/14/25	R0007	REMINGTON & VERNICK ENGINEERS									
1			SEPT ESCROW ENGINEERING	350.00	PANAH	P	VARIANCE FOR REHAB FACILITY	R	10/14/25	10/14/25		
2			SEPT ESCROW ENGINEERING	870.00	ABURBANENG	P	WHP DEVELOPMENT	R	10/14/25	10/14/25		
3			SEPT ESCROW ENGINEERING	266.60	ABURBANENG	P	WHP DEVELOPMENT	R	10/14/25	10/14/25		
4			SEPT ESCROW ENGINEERING	165.60	SNSLANDENG	P	ENGINEERING INSPECTION ESCROWS	R	10/14/25	10/14/25		
				1,652.20								
25-00772	10/14/25	F0047	FIRST CALL FIRE PREVENTION LLC									
1			SERVICE LIBRARY EXTINGUISERS	277.00	4-01-26-290-024	B	CLEANING/MAINT BUILDINGS	R	10/14/25	10/14/25		
Total Purchase Orders:				69	Total P.O. Line Items:	90	Total List Amount:	946,618.94	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	4-01	4,627.00	0.00	4,627.00	0.00	0.00	0.00	4,627.00
	4-05	5,500.00	0.00	5,500.00	0.00	0.00	0.00	5,500.00
	Year Total:	10,127.00	0.00	10,127.00	0.00	0.00	0.00	10,127.00
	5-01	328,613.56	0.00	328,613.56	0.00	0.00	0.00	328,613.56
RECREATION TRUST	5-05	592,334.00	0.00	592,334.00	0.00	0.00	0.00	592,334.00
	5-24	0.00	0.00	0.00	0.00	0.00	2,250.98	2,250.98
	Year Total:	920,947.56	0.00	920,947.56	0.00	0.00	2,250.98	923,198.54
	C-04	11,500.00	0.00	11,500.00	0.00	0.00	0.00	11,500.00
TOTAL	G-02	1,150.00	0.00	1,150.00	0.00	0.00	0.00	1,150.00
	T-13	2.40	0.00	2.40	0.00	0.00	0.00	2.40
	T-16	641.00	0.00	641.00	0.00	0.00	0.00	641.00
	Year Total:	643.40	0.00	643.40	0.00	0.00	0.00	643.40
Total of All Funds:		944,367.96	0.00	944,367.96	0.00	0.00	2,250.98	946,618.94

Project Description	Project No.	Rcvd Total	Held Total	Project Total
WHP DEVELOPMENT	ABURBANENG	1,136.60	0.00	1,136.60
MINOR SITE PLAN APPROVAL	BIGLANDLLC	13.00	0.00	13.00
VARIANCE FOR REHAB FACILITY	PANAH	350.00	0.00	350.00
ENGINEERING INSPECTION ESCROWS	SNSLANDENG	165.60	0.00	165.60
MAJOR SUBDIVISION	SOKALSKI	585.78	0.00	585.78
Total of All Projects:		<u>2,250.98</u>	<u>0.00</u>	<u>2,250.98</u>

REPORT ID : TFC5337
RUN DATE : 10/05/2025
RUN TIME : 02:41

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF SEPTEMBER 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 TOTAL ATS SURCHARGES	\$248.00 \$372.00 \$620.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF <u>Atlantic</u> RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$4,060.28	COUNTY TREASURER	1878	
4 - TREASURER, CITY OF <u>Absecon</u> RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, UC CODE, VIDEO SURCHARGE (VM) & SANCTIONS	\$10,459.04	CITY OF <u>Absecon</u>	1879	
5 - TREASURER, CITY OF <u>Absecon</u> RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$.00	CITY OF		
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$100.00	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 <u>Absecon</u> RE: COUNTY LAB FEES - (CL)	\$.00	N/A		

CLERK'S MONTHLY REPORT

SEPTEMBER, 2025

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	60.00		160.00
MARRIAGE LICENSES	140.00		1,316.00
DEATH CERTIFICATES	-		150.00
MARRIAGE LICENSE COPIES	60.00		1,425.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		75.00
RAFFLE LICENSES	40.00		960.00
BIRTH CERTIFICATES	-		30.00
MERCANTILE LICENSES	-		15,125.00
CANNABIS APPLICATION	-		-
EXCAVATION PERMITS	400.00		7,800.00
COPIES	-		0.15
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	275.00		275.00
ZONING FEES	-		2,340.50
MISC	240.00		1,180.00
TOTAL	1,215.00		41,051.65
BOAT RAMP PERMITS	1,050.00		28,095.00
ANIMAL CONTROL	-		1,120.00
TOTAL CLERK'S OFFICE	2,265.00		70,266.65

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

SEPTEMBER 2025

	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	11	\$ 2,327.00	98	\$ 26,557.00
Electrical Permits	14	\$ 3,221.00	135	\$ 21,742.00
Elevator Permits	0		0	\$ -
Fire Permits	2	\$ 175.00	52	\$ 4,495.00
Plumbing Permits	5	\$ 854.00	43	\$ 6,300.00
Mechanical Permits	10	\$ 1,260.00	65	\$ 7,470.00
Certificates of Occupancy	2	\$ 300.00	9	\$ 1,050.00
DCA Fees	25	\$ 402.00	215	\$ 5,590.00
Contractor Licenses	0		3	\$ 75.00
Zoning Permits	7	\$ 275.00	57	\$ 2,385.00
CCO Resales	17	\$ 1,275.00	118	\$ 8,770.00
Commercial CCO, Rental	2	\$ 150.00	7	\$ 975.00
Rental Inspections	7	\$ 700.00	97	\$ 9,600.00
Certificates of Compliance			5	\$ 250.00
Air B&B			12	\$ 5,565.00
Penalty			0	\$ -
Admin Fees	2	182.00	5	\$ 493.00

Total Fees	\$ 11,121.00	101,317.00
Total Paid Out	\$ 402.00	5,590.00
Total Net Fees	\$ 10,719.00	96,062.00
Total Construction Cost	\$ 672,782.00	4,106,846.07

Respectfully Submitted:


Kimberly Kollman / Technical Assistant

October 7, 2025
03:02 PM

City of Absecon
Cash Receipts Totals from 09/01/25 to 09/30/25

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 2026 Range of Periods: 1 to 12
Range of Batch Ids: First to Last Range of Dates: 09/01/25 to 09/30/25
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

Code Description	Count	Arrears/Other	Principal 2024	2025	2026	Pnltly/Intr	Total
001 Property Taxes	371	0.00	0.00	303,184.73	17,509.93	4,926.21	325,620.87
038 Taxes - Subsequent	1	0.00	0.00	756.04	0.00	15.12	771.16
Tax Payments	372	0.00	0.00	303,940.77	17,509.93	4,941.33	326,392.03
035 OUTSIDE LIEN REDEMP	49	18,312.55	0.00	0.00	0.00	639.25	18,951.80
036 OUTSIDE LIEN FEES	10	620.00	0.00	0.00	0.00	0.00	620.00
Lien Payments	59	18,932.55	0.00	0.00	0.00	639.25	19,571.80
002 Sewer Rental	727	3,158.00	0.00	152,404.62	0.00	1,444.04	157,006.66
Sewer Payments	727	3,158.00	0.00	152,404.62	0.00	1,444.04	157,006.66
017 Tax Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
028 DUPL.REDEMPTION CER	3	100.00	0.00	0.00	0.00	0.00	100.00
Misc Payments	4	120.00	0.00	0.00	0.00	0.00	120.00
Payments Total:	1162	22,210.55	0.00	456,345.39	17,509.93	7,024.62	503,090.49
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:	1162	22,210.55	0.00	456,345.39	17,509.93	7,024.62	503,090.49

Total Cash: 30,021.07
Total Check: 432,789.48
Total Credit: 40,279.94

Sewer Overpayments 3,158.00
Total Overpayments 3,158.00