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

November 20th, 2025

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

2025 ORDINANCES FOR ADOPTION

17 Bond Ordinance providing for Drainage Management Improvements in the Absecon Estates Neighborhood, by and in the City of Absecon, appropriating $2,000,000 therefor and authorizing the issuance of $2,000,000 bonds or notes to finance the cost thereof.

18 An Ordinance amending the Code of the City of Absecon, Chapter 160 – Uniform Construction Code Fees.

CONSENT AGENDA

199 Approving the insertion of a Special Item of Revenue into the 2025 Municipal Budget to allow for the receipt of $4,200.00 from the State of New Jersey Highway Traffic Safety.

200 Authorizing a refund of an overpayment of taxes for the 3rd and 4th quarter of 2025 on the listed property.

201 Authorizing a refund of an overpayment of taxes for the 4th quarter of 2025 on the listed properties.

202 Authorizing the Tax Collector to cancel the 4th Quarter of 2025 and the 1st and 2nd quarter taxes on the property located at New York Avenue (Block 40, Lot 1).

203 Approving the Sale of certain City-Owned lands.

PUBLIC PORTION – Agenda Items Only

APPROVAL OF BILL LIST - $ 1,497,482.30

APPROVAL OF MINUTES

Regular Meeting Minutes – 11/06/2025

REPORTS Council Committees
Mayor
Engineer
Administrator

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

ORDINANCE 17-2025

BOND ORDINANCE PROVIDING FOR DRAINAGE MANAGEMENT IMPROVEMENTS IN THE ABSECON ESTATES NEIGHBORHOOD, BY AND IN THE CITY OF ABSECON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY, APPROPRIATING $2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $2,000,000 BONDS OR NOTES TO FINANCE 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 (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the City. For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of $2,000,000 said sum being inclusive of all appropriations heretofore made therefor. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) of the Local Bond Law (the "Local Bond Law"), as the improvements or purposes described in Section 3 of this bond ordinance shall be funded by a loan from the New Jersey Infrastructure Bank.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof, negotiable bonds of the City are hereby authorized to be issued in the principal amount of $2,000,000 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding $2,000,000 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 purposes for the financing of which said bonds or notes are to be issued include, but are not limited to, drainage management improvements and associated road work in the Absecon Estates neighborhood, such work to include, but not be limited to, as applicable, site clearing including, but not limited to, tree clearing; excavation, pipe improvements and/or replacements to connect to existing drainage structure; associated roadway milling, paving, reconstruction and boxing out and resurfacing or full depth pavement replacement; grading, manhole, utility casting, and inlet improvements; the repairing and/or installation, of associated curbs, sidewalks and driveways; traffic control including, but not limited to, traffic markings and signage; roadway painting, landscaping and aesthetic improvements, as applicable; and all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(b) All such improvements or purposes set forth in Section 3(a) shall also include 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.

(c) The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is $2,000,000.

(d) The aggregate estimated cost of said improvements or purposes is $2,000,000.

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 improvements and purposes 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 time as may be determined by the Chief Financial Officer, 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. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer 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 the Local Bond Law. The Chief Financial Officer 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 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, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget of the Capital Fund of the City is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Fund capital budget and capital programs as approved by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs will be on file in the Office of the Clerk and will be available for public inspection.

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

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the City may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 20 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 New Jersey Department of Community Affairs, 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 or notes provided for in this bond ordinance by $2,000,000 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 $743,960 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 purposes or improvements hereinbefore described.

SECTION 8. Unless paid from other sources, 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. Unless paid from other sources, 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 hereby declares the intent of the City to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 10. The Chief Financial Officer 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 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 11. The City covenants to maintain the exclusion from gross income under Section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

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

DATED: November 20th, 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 November 6th, 2025. Laid over and advertised for public hearing and final adoption on November 20th, 2025.

CITY OF ABSECON

ORDINANCE 18-2025

AN ORDINANCE AMENDING THE CODE OF THE CITY OF ABSECON, CHAPTER 160 – UNIFORM CONSTRUCTION CODE FEES

WHEREAS, the City Council of the City of Absecon has the need to revise portions of the City Code that are outdated and update them with usable policies.

WHEREAS, the City Council of the City of Absecon wishes to amend Chapter 160 of the City Code with the following list of fees fixed and established for certain services extended by the Construction Office.

NOW THEREFORE BE IT ORDAINED, by the City Council of the City of Absecon that Chapter 160 of the City's Code be amended as follows:

Chapter 160 Uniform Construction Code Fees

160.4 Fees

The following fees are hereby fixed and established for certain services extended by the Construction Department, City of Absecon, County of Atlantic and State of New Jersey.

A. Fees shall be in accordance with the Uniform Construction Code and as currently provided for in the New Jersey Administrative Code N.J.A.C. 5:23-4.20 and any amendments thereto, except as otherwise set forth herein.

B. Any change in fee structure or charges in the Uniform Construction Code, N.J.A.C. 5:23-4.20, shall be deemed to be incorporated herein.

C. The Construction Official shall, with the advice of the sub code officials, prepare and submit to the Mayor and City Council biannually a report recommending a fee schedule based on the operating expenses of the agency and any other expenses of the municipality fairly attributable to the enforcement of the State Uniform Construction Code Act. (See N.J.S.A. 52:27D-119, et seq.).

D. The administrative surcharge for private, on-site inspections and plan review agencies pursuant to N.J.A.C. 5:23-4.18(j) shall be 100% of the appropriate State of New Jersey sub code fee schedule. This surcharge shall apply only to sub code areas for which the municipality has a contract with the on-site agency.

E. The basic construction fee shall be the sum of the parts computed on the basis of the volume or cost of construction, the number of plumbing fixtures and pieces of equipment, the number of electrical fixtures and devices and the number of sprinklers; standpipes, detectors (smoke and heat) and fire protection devices at the unit rates provided herein plus any special fees.

F. Electrical fixtures and devices.

(1) Minimum Fee	$75.00
(2) Fixtures or Devices (Up to 50 Units)	$75.00
Each Additional 25	$15.00
(3) Motors	
(a)1 to 10 Horsepower	$15.00
(b) 11 to 50 Horsepower	$65.00
(c) 51 to 100 Horsepower	$130.00
(d) Over 100 Horsepower	$576.00
(4) Transformers, Generators & Other Electrical Devices	
(a) 1to 10 Kilowatts	$15.00
(b) 11 to 50 Kilowatts	$65.00
(c) 51 to 100 Kilowatts	$130.00
(d) Over 100 Kilowatts	$576.00
(5) Motor Control Centers, Sub panels or Service Entrances	
(a) 20 to 225 Amperes	$65.00
(b) 226 to 1,000 Amperes	$130.00
(c) Over 1,000 Amperes	$576.00
(6) Pools, Spas, Hot Tubs & Fountains	$75.00
(7) Detectors & Alarm Systems (Per Dwelling Unit)	$35.00
(8) Annual Pool Inspections	
(a) Prior to April 15'"	$100.00
(b) April 15" and after	$150.00
(9) Lawn Sprinkler Rain Sensor	$29.00
(10) PV Solar System Arrays	
(a) PV Solar System Arrays </= 50 Kilowatts	$240.00
(b) PV Solar System Arrays 51 to 100 Kilowatts	$300.00
(c) PV Solar System Arrays Greater Than 100 Kilowatts	$950.00

G. In order to provide for the training, certification and technical support programs required by the Uniform Construction Code Act and the regulations, the Enforcing Agency shall collect in addition to the fees specified above, a surcharge fee in accordance with N.J.A.C. 5:23-4.19 shall be collected. Said fees shall be remitted to the Bureau of Regulatory Affairs, N.J. Department of Community Affairs on a quarterly basis.

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: November 20th, 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 November 6th, 2025.
Laid over and advertised for public hearing and final adoption on November 20th, 2025.

CITY OF ABSECON

RESOLUTION 199-2025

A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2025 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF $4,200.00 FROM THE STATE OF NEW JERSEY HIGHWAY TRAFFIC SAFETY

WHEREAS, N.J.S.A. 40A: 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Absecon will receive $4,200.00 from the State of New Jersey Highway Traffic Safety/Atlantic County and wishes to amend its 2025 Budget to include this amount as revenue.

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Absecon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of $4,200.00, which is now available as revenue from:

Miscellaneous Revenue
Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services:
State and Federal Revenues Offset with Appropriations:
NJ Highway Traffic Safety/Atlantic County – Drive Sober or Get Pulled Over; and

BE IT FURTHER RESOLVED, that the Municipal Clerk forward two copies of this resolution to the Director of Local Government Services.

Dated: November 20th, 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 November 20th, 2025

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

CITY OF ABSECON

RESOLUTION 200-2025

A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF TAXES FOR THE 3RD AND 4TH QUARTER OF 2025 ON THE LISTED PROPERTY

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

WHEREAS, the refund is due to the properties currently being listed as exempt and no taxes are due; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 3rd and 4th quarter of 2025 on the following property:

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

Block	Lot	Property Owner	Property Address	Amount
290	13	Guerrero, Jonathan; Martinez Arelys	125 Meadowview	$1,502.66
				$1,502.66

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: November 20th, 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 November 20th, 2025

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

November 14, 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 the 3rd & 4th Quarter of 2025. The properties listed below are currently listed as exempt and no taxes are due. Please refund to Corelogic at the address listed below.

Block	Lot	Property Owner	Property Address	2025	Amount
290	13	Guerrero, Jonathan; Martinez Arelys	125 Meadowview	3rd Qtr	$1,502.66
				4th Qtr	$1,502.66

The refunds should be sent to:

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

Sincerely,

Jessica A Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 201-2025

A RESOLUTION AUTHORIZING A REFUND OF AN OVERPAYMENT OF TAXES FOR THE 4th QUARTER OF 2025 ON THE LISTED PROPERTIES

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

WHEREAS, the refunds are due to the properties currently being listed as exempt and no taxes are due; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 2nd quarter of 2025 on the following properties:

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

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

Block	Lot	Property Owner	Property Address	Amount
1.01	5	Votta, Christina Mawhiney-	1100 Spring Lane	$1,619.03
92	17	Carrieri, Korrin	5 Shady Lane	$1,405.13
114	6	McGowan, Justin	1026 Marlborough Ave	$1,607.04
154	2	Hutt, Alexa & Gillmore Richard	120 Lenape Lane	$1,965.70
162	2	Facchinei, Michael A & Anna L; Mincey	27 School Street	$1,412.50
164	9	Lopane, Joseph	139 E. Faunce Landing Rd	$2,212.80
165	15	Worth, Melvin & Ashley	33 Natalie Terrace	$1,316.61
170	19	Wittenberger, John James Jr.	4 Creek Road	$1,793.57

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: June 5th, 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 June 5th, 2025

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

November 14, 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 the 4th Quarter of 2025. The properties listed below are currently listed as exempt and no taxes are due. Please refund to Corelogic at the address listed below.

Block	Lot	Qual.	Property Owner	Property Address	Amount
1.01	5		Votta, Christina Mawhiney-	1100 Spring Lane	$1,619.03
92	17		Carrieri, Korrin	5 Shady Lane	$1,405.13
114	6		McGowan, Justin	1026 Marlborough Ave	$1,607.04
154	2		Hutt, Alexa & Gillmore Richard	120 Lenape Lane	$1,965.70
162	2		Facchinei, Michael A & Anna L; Mincey	27 School Street	$1,412.50
164	9		Lopane, Joseph	139 E. Faunce Landing Rd	$2,212.80
165	15		Worth, Melvin & Ashley	33 Natalie Terrace	$1,316.61
170	19		Wittenberger, John James Jr.	4 Creek Road	$1,793.57

The refunds should be sent to:

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

Sincerely,

Jessica A Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 202-2025

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CANCEL THE 4TH QUARTER OF 2025 AND THE 2025 AND THE 1ST AND 2ND QUARTER TAXES ON THE PROPERTY LOCATED AT NEW YORK AVE (BLOCK 40, Lot 1)

WHEREAS, the Tax Collector, by letter attached, has notified City Council of a need to cancel the 4th quarter as well as the 2026 1st and 2nd Quarter taxes for the property located at New York Avenue (Block 40, Lot 1).

WHEREAS, the property is owned by the City and is tax exempt.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the amounts to be cancelled are as listed:

Block	Lot	Property Location	Tax Quarter	Cancel Amount
40	1	New York Ave.	4th/2025	$80.21
			1st/2026	$76.50
			2nd/2026	$76.49

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

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

Dated: November 20th, 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 November 20th, 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

November 12, 2025

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to cancel Property Taxes for the 4th Quarters of 2025, as well as the 1st and 2nd Quarters of 202~~5~~6. This property is now owned by the City and is tax exempt.

Block	Lot	Property Location	Qtr./Year	Amount
40	1	New York Ave	4/2025	$80.21
			1/2026	$76.50
			2/2026	$76.49

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 203 - 2025

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ABSECON APPROVING THE SALE OF CERTAIN CITY-OWNED LANDS

WHEREAS, pursuant to Resolution 175-2025 of the City of Absecon, City Council authorized the sale of certain city-owned property identified as Block 29.01, Lots 2 & 3.01 (the "Property"); and

WHEREAS, on November 6, 2025, the City of Absecon conducted an auction for the sale of the Property to interested third-party bidders; and

WHEREAS, the minimum bid requirements for the Property was met and/or exceeded by a third-party bid at the time of the auction; and

WHEREAS, subsequent to the auction taking place, the City Council of the City of Absecon reviewed the submitted bid and authorized acceptance of the sale of the Property based on the submission of a bid that exceeded the minimum threshold requirements set forth in Resolution 175-2025 and based on the successful bidder having registered as a bidder in advance of the auction and otherwise meeting the requirements set forth in the terms and conditions contained within Resolution 175-2025; and

WHEREAS, the City Council of the City of Absecon believes it is in the best interests of the residents of the City of Absecon to approve the sale of the Property as originally contemplated through adoption of Resolution 175-2025.

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 Council hereby approves the sale of the Property based upon the following terms and conditions pertaining to each individual lot:

    a. Block 29.01, Lots 2 & 3.01: Sale price of $250,000.00 and subject to the successful bidder filing an application for subdivision approval of the parcel with the City of Absecon Planning Board and with the Atlantic County Planning Board, if necessary, to create a maximum of three (3) newly-created lots, each of which shall front on New York Avenue, and the total area of which shall not exceed 1.5 acres in size. The remaining acreage that is not encompassed within the 1.5 total acres of the three (3) newly-created lots shall remain the property of the City of Absecon and shall not be included in the sale of the Property to the successful bidder.

3. The balance, together with the costs of sale and legal expenses, must be deposited in full by either cash or certified bank check within seven (7) days of the conclusion of the forty-five (45) day appeal period that ensues after publication of the Notice of Decision by the City of Absecon Planning Board approving the subdivision application contemplated herein.

4. 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.

5. 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.

6. The sale of the Properties are 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.

7. 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.

8. This Resolution shall take effect immediately after final passage and publication in the manner provided by law.

DATE: November 20th, 2025

This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held on November 20th, 2025

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

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　First Enc Date Range: 11/07/25 to 11/20/25　Bid: Y　State: Y　Other: Y　Exempt: Y
Vendors: All　Include Non-Budgeted: Y
Rcvd Batch Id Range: First　to Last

PO # / Item	PO Date / Item Description	Vendor	Amount	Charge Account	Contract / Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00819	11/10/25	E0003 E-Z PASS CUST SERVICE CENTER									
1	TOLLS		40.45	5-01-25-240-026	B	MAINT OF EQUIPMENT	P 16831	11/10/25	11/10/25	11/10/25	
25-00824	11/12/25	A0016 COUNTY OF ATLANTIC									
1	4TH QUARTER TAXES 2025		1,294,352.66	5-01-99-901-202	B	COUNTY TAXES	P 374	11/12/25	11/17/25	11/17/25	

Total Purchase Orders: 2　Total P.O. Line Items: 2　Total List Amount: 1,294,393.11　Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	1,294,393.11	0.00	0.00	1,294,393.11
Total Of All Funds:		1,294,393.11	0.00	0.00	1,294,393.11

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	PO Date / Item Description	Vendor	Amount	Charge Account	Contract Acct Type / PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00979	10/15/24	J0028 JANTEK ELECTRONICS, INC.								
1	FACE SCANNER TIME CLOCK- PD		2,588.00	4-01-20-101-026	B MAINT OF OTHER EQUIP	R	10/15/24	11/17/25		49554
24-01086	11/15/24	A0240 ASPHALT PAVING SYSTEMS INC								
8	2024 ROAD PROGRAM		12,832.79	C-04-34-212-015	B 2024 ROAD PROGRAM	R	11/15/24	11/11/25		CERT #4 - FINAL
9	2024 ROAD PROGRAM - CO #1		3,187.35	C-04-34-205-015	B 2023 CAPITAL - ROAD PROGRAM	R	07/17/25	11/11/25		CERT #4 - FINAL
			16,020.14							
24-01087	11/15/24	R0007 REMINGTON & VERNICK ENGINEERS								
1	2024 ROAD PROGRAM SERVICES		1,920.00	C-04-34-203-015	B 2022 CAPITAL - ROAD PROGRAM	R	11/15/24	11/17/25		0101U063-15
25-00012	01/10/25	R0007 REMINGTON & VERNICK ENGINEERS								
8	ADA RAMP CITY HALL		1,175.00	C-04-34-208-005	B 2024 PEDESTRIAN SAFETY	R	01/10/25	11/17/25		0101U067-8
25-00016	01/10/25	R0007 REMINGTON & VERNICK ENGINEERS								
6	INFRASTRUCTURE MAPPING UPDATES		8,250.00	4-05-01-250-199	B CAPITAL OUTLAY	R	01/10/25	11/17/25		0101T187-4
25-00309	03/31/25	F0047 FIRST CALL FIRE PREVENTION LLC								
4	SERVICE FIRE EXTINGUISHERS		95.00	5-01-26-290-024	B CLEANING/MAINT BUILDINGS	R	03/31/25	11/18/25		INV-0386315
25-00399	05/05/25	F0011 FRED HARZ & SON								
6	POLICE TIRES		250.00	5-01-26-315-090	B VEHICLE MAINT - POLICE	R	05/05/25	11/18/25		534320
7	POLICE TIRES		125.00	5-01-26-315-090	B VEHICLE MAINT - POLICE	R	05/05/25	11/18/25		532481
			375.00							
25-00404	05/08/25	A0253 ATLANTIC CITY ELECTRIC								
8	Electricity		10,872.99	5-01-31-430-071	B ELECTRICITY	R	05/08/25	11/18/25		OCTOBER 2025
25-00408	05/08/25	T0092 TOSHIBA BUSINESS SOLUTIONS								
3	COPIER COUNT/MAIN 7/20-10/19		386.74	5-01-20-100-026	B MAINT OF EQUIPMENT	R	05/08/25	11/11/25		6230302
25-00433	05/13/25	N0091 NETWORK CONNECTIVITY, INC.								
6	DEC 2025 SERVICES		3,655.74	5-01-20-140-095	B SERVICE CONTRACTS	R	05/13/25	11/11/25		4055

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
25-00443 05/16/25 A0003 ACUA									
16 OCT 2025 FUEL	3,349.77	5-01-31-460-074	B	GASOLINE	R	05/16/25	11/11/25		OCT 2025
17 OCT 2025 TIPPING FEES	61,993.91	5-01-32-465-029	B	TIPPING FEES	R	05/16/25	11/11/25		OCT 2025
18 OCT 2025 RECYCLING	14,358.34	5-01-32-467-029	B	RECYCLING COLLECTION	R	05/16/25	11/11/25		OCT 2025
	79,702.02								
25-00476 05/29/25 U0021 UNITED METHODIST CHURCH									
10 SENIOR SERVICES	3,893.44	5-01-28-385-196	B	SENIOR SERVICES	R	05/29/25	11/17/25		OCT 2025
25-00481 05/30/25 R0007 REMINGTON & VERNICK ENGINEERS									
12 2025 ENGINEERING SERVICES	600.00	5-01-20-165-028	B	ENGINEERING	R	05/30/25	11/17/25		0101S030-10
25-00489 06/03/25 D0019 DEWEESE LAW FIRM, P.C									
15 2025 PROFESSIONAL SERVICES	2,502.50	5-01-20-155-027	B	LEGAL	R	06/03/25	11/11/25		D-2797I OCT
16 2025 PROFESSIONAL SERVICES	87.50	5-01-20-155-027	B	LEGAL	R	06/03/25	11/11/25		D-2797-1I OCT
	2,590.00								
25-00493 06/05/25 C0180 CASA PAYROLL SERVICES LLC									
11 PAYROLL PROCESSING 2025	223.60	5-01-20-130-029	B	OTHER CONTRACTUAL	R	06/05/25	11/11/25		1289461
25-00495 06/05/25 C0098 CROWN CASTLE FIBER LLC									
5 NOV MONTHLY SERVICES	1,150.00	G-02-41-738-022	B	2022 LEAP GRANT	R	06/05/25	11/11/25		1982381
25-00505 06/10/25 N0002 NJ AMERICAN WATER CO.									
7 WATER SERVICE 2025	3,758.53	5-01-31-445-072	B	WATER	R	06/10/25	11/11/25		
25-00542 06/27/25 R0007 REMINGTON & VERNICK ENGINEERS									
5 ENGINEERING SRVS-PED CROSSWLK	500.00	C-04-34-208-005	B	2024 PEDESTRIAN SAFETY	R	06/27/25	11/17/25		0101U069-5
25-00546 07/03/25 R0007 REMINGTON & VERNICK ENGINEERS									
4 ENGINEERING SERVICES	3,200.00	C-04-34-212-015	B	2024 ROAD PROGRAM	R	07/03/25	11/17/25		0101U070-4
25-00549 07/07/25 F0088 FIREFLOW SERVICES, INC.									
1 ANNUAL FIRE PUMP TESTING	1,805.00	5-01-25-265-026	B	MAINT EQUIPMENT	R	07/07/25	11/11/25		7026
25-00564 07/08/25 L0086 TELESYSTEM									
12 MONTHLY BILLING JUNE-DEC 2025	763.96	5-05-01-100-076	B	TELEPHONE	R	07/08/25	11/11/25		1511035

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
25-00564	07/08/25	L0086 TELESYSTEM		Continued							
13	MONTHLY BILLING JUNE-DEC 2025		367.65	5-01-31-440-076	B	TELEPHONE	R	07/08/25	11/11/25		1511035
			1,131.61								
25-00566	07/08/25	A0009 ANIMAL CONTROL OF S.J.									
4	OCT 2025 SERVICES		700.00	5-01-27-340-028	B	ANIMAL CONTROL	R	07/08/25	11/11/25		604650
25-00594	07/11/25	T0096 TOSHIBA FINANCIAL SERVICES									
5	COPIER LEASE NOV 2025		209.92	5-01-20-100-026	B	MAINT OF EQUIPMENT	R	07/11/25	11/11/25		5036469366
25-00648	08/05/25	N00112 NJ DEPT OF HEALTH AND SENIOR									
3	MONTHLY DOG REPORT		4.20	T-13-56-850-811	B	DOG FEES DUE STATE OF NJ	R	08/05/25	11/11/25		OCT 2025
25-00686	09/02/25	F0043 FALASCA MECHANICAL									
1	LIBRARY AIR HANDLER		12,125.00	5-01-26-290-024	B	CLEANING/MAINT BUILDINGS	R	09/02/25	11/17/25		66974
25-00706	09/10/25	B0119 BLANEY, DONOHUE, ET AL									
2	2025 LABOR COUNSEL		478.50	5-01-20-155-027	B	LEGAL	R	09/10/25	11/11/25		1029
25-00716	09/16/25	A0282 ACTION UNIFORM CO. LLC									
1	UNIFORM KELLER		1,172.00	5-01-25-240-032	B	CLOTHING & UNIFORMS	R	09/16/25	11/11/25		83383
25-00736	09/19/25	A0282 ACTION UNIFORM CO. LLC									
2	CROSSING GUARD UNIFORM		287.00	5-01-25-240-032	B	CLOTHING & UNIFORMS	R	09/19/25	11/11/25		83384
25-00761	10/06/25	N0038 NJ STATE ASSOC OF C.O.P									
1	CRITICAL ISSUES SYMPOSIUM		180.00	5-01-25-240-041	B	CONFERENCES & MEETINGS	R	10/06/25	11/11/25		IN-22532
25-00773	10/14/25	N0029 NATIONAL HIGHWAY PRODUCTS									
1	STREET SIGNS		144.65	5-01-26-290-026	B	MAINT OF OTHER EQUIPT	R	10/14/25	11/17/25		PS-INV128638
25-00774	10/14/25	C0128 CLEGG'S GARAGE INC									
1	REPAIRS & PM SRVS		452.03	5-01-26-315-092	B	VEHICLE MAINT - PUBLIC WORKS	R	10/14/25	11/17/25		71136
2	REPAIRS & PM SRVS		1,338.50	5-01-26-315-092	B	VEHICLE MAINT - PUBLIC WORKS	R	10/14/25	11/17/25		71091
3	REPAIRS & PM SRVS		3,965.92	5-01-26-315-092	B	VEHICLE MAINT - PUBLIC WORKS	R	10/14/25	11/17/25		71141
			5,756.45								
25-00777	10/14/25	R0007 REMINGTON & VERNICK ENGINEERS									
1	2025 ENGINEERING SERVICES		600.00	5-01-20-165-028	B	ENGINEERING	R	10/14/25	11/17/25		0101T186-10

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
25-00783 10/17/25 T0008 TRAFFIC SAFETY SERVICE									
1 SAFETY CONES & SUPPLIES	2,648.00	5-01-25-240-058	B	OTHER EQUIPMENT	R	10/17/25	11/11/25		INV5323
25-00784 10/17/25 N0116 NICHOLAS & PARTNERS									
1 BUSINESS CARDS FOR CHIEF	50.00	5-01-25-240-030	B	SUPPLIES	R	10/17/25	11/17/25		7642
25-00785 10/17/25 T0106 TACTICAL PUBLIC SAFETY, LLC									
1 XL45 PORTABLE RADIOS	4,468.82	5-01-20-140-097	B	RADIO EQUIPMENT	R	10/17/25	11/11/25		25-327
2 XL45 PROGRAMMING CABLE	225.00	5-01-20-140-097	B	RADIO EQUIPMENT	R	10/17/25	11/11/25		
	4,693.82								
25-00791 10/28/25 O0001 OLD DOMINION BRUSH CO., INC.									
1 SUPPLIES	2,447.44	5-01-26-315-092	B	VEHICLE MAINT - PUBLIC WORKS	R	10/28/25	11/11/25		971467
25-00796 10/29/25 Q0004 QUILL LLC									
1 SUPPLIES	41.04	5-01-20-120-036	B	OFFICE SUPPLIES	R	10/29/25	11/17/25		46451035
2 SUPPLIES	362.45	5-01-20-145-036	B	OFFICE SUPPLIES	R	10/29/25	11/17/25		46451035
3 SUPPLIES	38.73	5-01-43-490-036	B	OFFICE SUPPLIES	R	10/29/25	11/17/25		46451035
4 SUPPLIES	15.63	5-01-20-140-036	B	OFFICE SUPPLIES	R	10/29/25	11/17/25		46451035
5 SUPPLIES	11.52	5-01-20-150-036	B	OFFICE SUPPLIES	R	10/29/25	11/17/25		46451035
6 SUPPLIES	17.02	5-01-21-180-036	B	OFFICE SUPPLIES	R	10/29/25	11/17/25		46451035
7 SUPPLIES	8.51	5-01-20-110-030	B	SUPPLIES	R	10/29/25	11/17/25		46451035
8 SUPPLIES	391.64	5-01-25-240-036	B	OFFICE SUPPLIES	R	10/29/25	11/17/25		46451035
9 SUPPLIES	8.51	5-01-20-100-036	B	OFFICE SUPPLIES	R	10/29/25	11/17/25		46451035
10 SUPPLIES	8.51	5-01-26-290-030	B	SUPPLIES	R	10/29/25	11/17/25		46451035
11 SUPPLIES	8.51	5-01-22-195-036	B	OFFICE SUPPLIES	R	10/29/25	11/17/25		46451035
	912.07								
25-00802 11/03/25 G0129 GALLOWAY TOWNSHIP									
1 4th Qtr Elec Ins Shared Svc	4,500.00	5-01-22-195-028	B	PROFESSIONAL CONSULTING	R	11/03/25	11/11/25		
25-00803 11/03/25 L0008 NJ LEAGUE OF MUNICIPALITIES									
1 2025 LEAGUE OF MUNICIPALITIES	70.00	5-01-20-110-041	B	CONFERENCES & MEETINGS	R	11/03/25	11/11/25		1031917191
25-00808 11/03/25 MAJES005 Majestic Oil Company Inc.									
1 DIESEL	448.06	5-01-31-460-074	B	GASOLINE	R	11/03/25	11/11/25		66175
25-00809 11/03/25 MAJES005 Majestic Oil Company Inc.									
1 GASOLINE	272.35	5-01-31-460-074	B	GASOLINE	R	11/03/25	11/11/25		66155

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
25-00813	11/04/25	E0070 ED & GENE'S KING TIRE LLC									
1	VEHICLE MAINTENANCE		40.00	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	11/04/25	11/18/25		42523
2	VEHICLE MAINTENANCE		40.00	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	11/04/25	11/18/25		42539
3	VEHICLE MAINTENANCE		50.00	5-01-26-315-090	B	VEHICLE MAINT - POLICE	R	11/04/25	11/18/25		42485
			130.00								
25-00816	11/06/25	M0194 W B MASON CO INC									
1	CONSTRUCTION OFFICE TONER		224.77	5-01-22-195-036	B	OFFICE SUPPLIES	R	11/06/25	11/18/25		258148236
25-00818	11/10/25	DAVIS005 DAVIS & STANTON, INC									
1	COMMENDATION BARS FOR AWARDS		117.50	5-01-25-240-085	B	COMMUNITY PROGRAMS	R	11/10/25	11/17/25		154949
25-00821	11/12/25	B0121 R W BROWN LANDSCAPING CO. LLC									
1	Fertilizer Applications		4,410.00	5-01-26-290-066	B	RECREATION SUPPLIES	R	11/12/25	11/17/25		22640
25-00822	11/12/25	L0008 NJ LEAGUE OF MUNICIPALITIES									
1	2025 LEAGUE OF MUNICIPALITIES		70.00	5-01-20-110-041	B	CONFERENCES & MEETINGS	R	11/12/25	11/17/25		1031954722
25-00832	11/17/25	L0008 NJ LEAGUE OF MUNICIPALITIES									
1	LEAGUE REGISTRATION-S. KOLBE		70.00	G-02-41-701-024	B	2024 CLEAN COMMUNITIES	R	11/17/25	11/17/25		1031965133
25-00833	11/17/25	P0015 PITNEY BOWES									
1	REPLENISH POSTAGE		5,000.00	5-01-20-100-022	B	POSTAGE	R	11/17/25	11/17/25		
25-00834	11/17/25	C0027 COLLIERS ENGINEERING									
1	ENGINEERING SRVS-JUNE 2025		1,525.00	SOKALSKI	P	MAJOR SUBDIVISION	R	11/17/25	11/17/25		0001066184
25-00835	11/17/25	F0058 FITZGERALD McGROARTY, P.A.									
1	LEGAL FEES SEPT 2025		1,144.00	SOKALSKI	P	MAJOR SUBDIVISION	R	11/17/25	11/17/25		10410029121009
25-00836	11/17/25	C0208 CME ASSOCIATES									
1	PROF SRVS SEPT 2025		1,007.00	SOKALSKI	P	MAJOR SUBDIVISION	R	11/17/25	11/17/25		000000384644
25-00837	11/17/25	R0007 REMINGTON & VERNICK ENGINEERS									
1	INSPECT SITE IMPROVE-WENDY'S		998.65	ABURBANENG	P	WHP DEVELOPMENT	R	11/17/25	11/17/25		0101I066-4
2	SITE IMPROV EST -WENDY'S		350.00	ABURBANENG	P	WHP DEVELOPMENT	R	11/17/25	11/17/25		0101P043-3
3	INSPECT SITE IMPRV-B 203,L1.05		150.00	ABURBANENG	P	WHP DEVELOPMENT	R	11/17/25	11/17/25		0101P046.I-1
4	INSPECT SITE IMPRV-OCT 2025		450.00	ABSVETENG	P	ABS. VET HOSP PARKING LOT EXP	R	11/17/25	11/17/25		0101P045.I-1

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
25-00837 11/17/25 R0007 REMINGTON & VERNICK ENGINEERS Continued								
5 SUNNY DAY MOTIVATION CTR-10/25	600.00	PANAH	P VARIANCE FOR REHAB FACILITY	R	11/17/25	11/17/25		0101Z194-3
	2,548.65							
25-00838 11/17/25 A0080 ABSECON TRAVEL BASKETBALL								
1 REIMBURSE REF FEES & INS	5,000.00	5-01-28-370-068	B BASKETBALL	R	11/17/25	11/17/25		
25-00839 11/18/25 9389 GLOUCESTER COUNTY POLICE ACAD.								
1 TRAINING 11/13 & 11/14	100.00	5-01-25-240-045	B TRAINING	R	11/18/25	11/18/25		11/13 & 11/14
25-00840 11/18/25 N0091 NETWORK CONNECTIVITY, INC.								
1 VPN RENEWAL	150.00	5-01-20-140-095	B SERVICE CONTRACTS	R	11/18/25	11/18/25		4078

Total Purchase Orders: 55 Total P.O. Line Items: 80 Total List Amount: 203,089.19 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
	4-01	2,588.00	0.00	2,588.00	0.00	0.00	0.00	2,588.00
	4-05	8,250.00	0.00	8,250.00	0.00	0.00	0.00	8,250.00
Year Total:		10,838.00	0.00	10,838.00	0.00	0.00	0.00	10,838.00
	5-01	161,223.24	0.00	161,223.24	0.00	0.00	0.00	161,223.24
	5-05	763.96	0.00	763.96	0.00	0.00	0.00	763.96
	5-24	0.00	0.00	0.00	0.00	0.00	6,224.65	6,224.65
Year Total:		161,987.20	0.00	161,987.20	0.00	0.00	6,224.65	168,211.85
	C-04	22,815.14	0.00	22,815.14	0.00	0.00	0.00	22,815.14
	G-02	1,220.00	0.00	1,220.00	0.00	0.00	0.00	1,220.00
ANIMAL CONTROL TRUST	T-13	4.20	0.00	4.20	0.00	0.00	0.00	4.20
Total Of All Funds:		196,864.54	0.00	196,864.54	0.00	0.00	6,224.65	203,089.19

Project Description	Project No.	Rcvd Total	Held Total	Project Total
ABS. VET HOSP PARKING LOT EXP	ABSVETENG	450.00	0.00	450.00
WHP DEVELOPMENT	ABURBANENG	1,498.65	0.00	1,498.65
VARIANCE FOR REHAB FACILITY	PANAH	600.00	0.00	600.00
MAJOR SUBDIVISION	SOKALSKI	3,676.00	0.00	3,676.00
Total Of All Projects:		6,224.65	0.00	6,224.65

NJ AUTOMATED MUNICIPAL SYSTEM
MONTHLY CASHBOOK REPORT
ABSECON MUNICIPAL COURT
FOR THE MONTH OF OCTOBER 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	$226.00 $339.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
TOTAL ATS SURCHARGES	$565.00			
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	$5,020.80	COUNTY TREASURER	1882	
4 - TREASURER, CITY OF Absecon RE: TITLE 39 SPLIT, CRIMINAL FINES, COSTS, LOCAL PARKING, CONTEMPT, CRIMINAL BAIL FORFEITURE, ADDITIONAL PENALTIES, GENERAL FEES, UNREFUNDED OVERPAYMENTS, PUBLIC DEFENDER, PLAINTIFF COSTS, SPINAL MUNICIPAL, DWI SURCHARGE, UC CODE, VIDEO SURCHARGE (VM) & SANCTIONS	$9,642.96	CITY OF Absecon	1883	
5 - TREASURER, CITY OF — RE: PARKING OFFENSES ADJUDICATION ACT ($2.00 FTA FEE - PA)	$.00	CITY OF —		
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	$295.00	VICTIMS OF CRIME COMPENSATION BOARD P.O. BOX 34090 NEWARK, NJ 07189-0090	DO NOT SEND CHECK- SENT VIA ACH	
7 - TREASURER, STATE OF NEW JERSEY RE: DEDR	$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
8 - TREASURER, STATE OF NEW JERSEY RE: STATE LAB FEES - FLF (SL)	$.00	GOVERNOR'S COUNCIL ON ALCOHOLISM/ DRUG ABUSE P.O. BOX 345 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
9 - TREASURER, COUNTY OF RE: COUNTY LAB FEES - (CL)	$.00	N/A		

CITY OF ABSECON CITY
CONSTRUCTION OFFICE CODE ENFORCEMENT
MONTHLY REPORT

OCTOBER 2025	Month		Year to Date	
	# Permits	Fees	# Permits	Fees
Building Permits	10	$ 5,894.00	108	$ 32,451.00
Electrical Permits	18	$ 3,739.00	153	$ 25,481.00
Elevator Permits			0	$ -
Fire Permits	3	$ 365.00	55	$ 4,860.00
Plumbing Permits	6	$ 1,277.00	49	$ 7,577.00
Mechanical Permits	11	$ 1,350.00	76	$ 8,820.00
Certificates of Occupancy	0	$ -	9	$ 1,050.00
DCA Fees	26	$ 1,156.00	241	$ 6,746.00
Contractor Licenses	0	$ -	3	$ 75.00
Zoning Permits	7	$ 315.00	64	$ 2,700.00
CCO Resales	15	$ 1,125.00	133	$ 9,895.00
Commercial CCO, Rental	2	$ 150.00		$ 1,125.00
Rental Inspections	5	$ 500.00	102	$ 10,100.00
Certificates of Compliance	0	$ -	5	$ 250.00
Misc.			12	$ 5,565.00
Penalty			0	$ -
Admin Fees	1	55.00	6	$ 548.00

Total Fees		$ 15,926.00		117,243.00
Total Paid Out		$ 1,156.00		6,746.00
Total Net Fees		$ 14,770.00		110,832.00
Total Construction Cost		$ 558,634.00		4,665,480.07

Respectfully Submitted: Kimberly Kollman

Kimberly Kollman / Technical Assistant

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

Range: Block: First to Last   Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: 001 to 052   Range of Years: First to 2026   Range of Periods: 1 to 12
Range of Batch Ids: First to Last   Range of Dates: 10/01/25 to 10/31/25
Range of Sections: First to Last   Name to Print: Bill To
Range of Spec Tax Codes: First to Last   Print Ref Num: N   Print Utility w/Block/Lot/Qual: N
Payment Type Includes: Tax: Y   Sp Charges: Y   Lien: Y   Sp Assmnt: Y   Sewer: Y
Voucher Agency: Y   Animal: N   Misc: Y
Payment Method Includes: Cash: Y   Check: Y   Credit: Y   Voucher: N
Range of Installment Due Dates: First to Last
Print Only Miscellaneous w/Block/Lot/Qual: N   Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
Print Only Miscellaneous w/Utility Id: N

Code	Description	Count	Arrears/Other	Principal 2024	Principal 2025	Principal 2026	Pnlty/Intr	Total
001	Property Taxes	864	0.00	0.00	1,776,244.00	20,627.18	2,064.74	1,798,935.92
038	Taxes - Subsequent	2	0.00	0.00	42.41	0.00	0.37	42.78
	Tax Payments	866	0.00	0.00	1,776,286.41	20,627.18	2,065.11	1,798,978.70
035	OUTSIDE LIEN REDEMP	5	625.00	0.00	0.00	0.00	18.62	643.62
036	OUTSIDE LIEN FEES	1	62.00	0.00	0.00	0.00	0.00	62.00
	Lien Payments	6	687.00	0.00	0.00	0.00	18.62	705.62
002	Sewer Rental	1155	4,081.35	0.00	167,041.49	0.00	6,805.00	177,927.84
	Sewer Payments	1155	4,081.35	0.00	167,041.49	0.00	6,805.00	177,927.84
007	Charges for Copies	1	24.08	0.00	0.00	0.00	0.00	24.08
014	Duplicate Bill	2	10.00	0.00	0.00	0.00	0.00	10.00
017	Tax Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
	Misc Payments	4	54.08	0.00	0.00	0.00	0.00	54.08
	Payments Total:	2031	4,822.43	0.00	1,943,327.90	20,627.18	8,888.73	1,977,666.24
	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:	2031	4,822.43	0.00	1,943,327.90	20,627.18	8,888.73	1,977,666.24

Total Cash:	43,777.78
Total Check:	1,880,650.79
Total Credit:	53,237.67

Sewer Overpayments	4,081.35
Total Overpayments	4,081.35

CLERK'S MONTHLY REPORT
OCTOBER, 2025

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	40.00		200.00
MARRIAGE LICENSES	252.00		1,568.00
DEATH CERTIFICATES	-		150.00
MARRIAGE LICENSE COPIES	150.00		1,575.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		75.00
RAFFLE LICENSES	180.00		1,140.00
BIRTH CERTIFICATES	-		30.00
MERCANTILE LICENSES	300.00		15,425.00
CANNABIS APPLICATION	-		-
EXCAVATION PERMITS	1,650.00		9,450.00
COPIES	-		0.15
TAXI LICENSES	-		-
LIQUOR LICENSES	-		10,200.00
PLANNING FEES	-		275.00
ZONING FEES	-		2,340.50
MISC	80.00		1,260.00
TOTAL	2,652.00		43,703.65

BOAT RAMP PERMITS	565.00		28,660.00
ANIMAL CONTROL	45.00		1,165.00

TOTAL CLERK'S OFFICE	**3,262.00**		**73,528.65**