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

May 21st, 2026

REGULAR MEETING - 6:00 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2026 RESOLUTIONS OUT OF CONSENT

93 Allowing the Budget to be read by title only.

PRESENTATION - Budget

PUBLIC HEARING – 2026 MUNICIPAL BUDGET

94 Adopting the 2026 Municipal Budget.

2026 ORDINANCES FOR INTRODUCTION

10 Amending the Code of the City of Absecon, Chapter 160 – Uniform Construction Code Fees.

11 Establishing Salary Ranges for the City of Absecon.

CONSENT AGENDA

95 Authorizing the Tax Collector to prorate, cancel and refund taxes for 2026 on the property located at 603 Ambassador Drive due to Veteran Exemption.

96 Authorizing a refund of an overpayment of taxes for the 2nd, Quarter of 2026 on the property located at 8 Cortez Ave.

97 Authorizing a refund of an overpayment of taxes for the 2nd Quarter of 2026 on the listed properties.

98 Approving the insertion of a special item of revenue into the 2026 Municipal Budget to allow for the receipt of $24,951.14 from the State of New Jersey Clean Communities Grant.

99 Approving the insertion of a special item of revenue into the 2026 Municipal Budget to allow for the receipt of $2,800 from the State of New Jersey Highway Traffic Safety.

100 Refunding a Park Usage Deposit to Absecon Cultural Arts Alliance.

101 Awarding a contract for Private Collection Attorney for the Municipal Court.

PUBLIC PORTION FOR AGENDA ITEMS

APPROVAL OF BILL LIST – $1,718,668.74

REPORTS Council Committees
Clerk
Mayor
Engineer
Administrator

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 93-2026

A RESOLUTION TO READ BUDGET BY TITLE ONLY

WHEREAS, N.J.S. 40A:4-8, as amended by L.2015, provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection, and has been available to each person upon request; and

WHEREAS, these two conditions have been met.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Absecon that the budget shall be read by title only.

Dated: May 21st, 2026

This is to certify that this is a true Copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held on May 21st, 2026

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

CITY OF ABSECON

RESOLUTION 94-2026

A RESOLUTION ADOPTING THE
2026 MUNICIPAL BUDGET

Copies of the Budget are filed in the Clerk's Office, and available on the City's website.

Dated: May 21st, 2026

This is to certify that this is a true Copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held on May 21st, 2026.

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

CITY OF ABSECON

ORDINANCE 10-2026

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

160-2 – Certificate of Continuing Occupancy

A. Certificate Required

1. No person, company, partnership, firm or corporation shall occupy, prepare for occupancy or otherwise to occupy property in the City of Absecon City until a Rental or Resale Certificate has been issued certifying and stating said property is in compliance with the latest edition of the International Property Maintenance Code.

2. No building or structure in the City of Absecon City in which there is a change in owner, tenant or occupant shall be occupied until a Rental or Resale Certificate has been obtained.

3. No building or structure in the City of Absecon City which has been vacated shall be reoccupied until a Rental or Resale Certificate has been obtained.

4. The provisions of this section shall not be applicable to individual guest rooms or suites or residential hotels or motels, as identified in the International Building Code for Residential Use Group R-1.

B. Enforcement.

The responsibility for the enforcement of this section shall be with the Construction Official, Zoning Official, Fire Official or their designee.

C. Application.

1. An application for a Rental or Resale Certificate shall be applied for from the Zoning Official, on forms provided by the Zoning Official.

2. An application for the Rental or Resale Certificate shall be obtained for each separate residential unit or commercial tenant space upon each change in owner, tenant or occupant.

3. An application fee for a certificate of continuing occupancy, made payable to the City of Absecon City, shall be in the amount of $100 for each single-family residence and $150 for a commercial structure. The fee for hotels and motels shall be $50 plan an additional $10 per units (not to exceed $250). The application fee shall be payable at the time of application and prior to the initial inspections.

(a) The application fee for a Rental or Resale Certificate shall be as established in this chapter, the cost of which shall include on inspection and, if necessary, one reinspection.

(b) Additional reinspections. Beginning with the third and continuing for each subsequent inspection, the applicant will be responsible for an additional fee, made payable to the City of Absecon City, in the amount of $50. This fee shall be payable prior to the issuance of the Rental or Resale Certificate.

(c) The purpose of the application fee is to provide for the cost of performing the inspection and related costs incurred by the City of Absecon.

D. Penalties.

Any person who violates any provision of this section shall, upon conviction in the Municipal Court of the City of Absecon City, for each offense, be subject to a fine not to exceed $1,000 and/or 30 days in jail. Each day that any provision of this section remains unabated shall be deemed a sperate offense.

E. Mercantile License.

When a certificate is required by this section, no mercantile license shall be issued until the certificate of continuing occupancy is obtained.

F. Relationship to property maintenance code.

No certificate required by this section shall be issued until after an inspection has been conducted pursuant to the provisions of the Property Maintenance code, as adopted by Chapter 266, Property Maintenance.

BE IT FURTHER ORDAINED that:

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

DATED:

SIGNED: ____________________________

Thomas Marrone, Mayor

ATTEST: ____________________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

ORDINANCE 11-2026

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 13 of 2025. This ordinance reads as follows:

1. Commencing on June 4, 2026 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
Finance Clerk	$ 35,000.00	to	55,000.00	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
Rental/Resale Inspector	$ 30.00	to	50.00	Per Inspection
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:

SIGNED: ___________________________
Thomas Marrone, Mayor

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

CITY OF ABSECON

RESOLUTION 95-2026

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO PRORATE, CANCEL AND REFUND TAXES FOR 2026 ON THE PROPERTY LOCATED AT 603 AMBASSADOR DRIVE DUE TO VETERAN EXEMPTION

WHEREAS, the Tax Collector, by letter attached, has notified City Council of a need to prorate for 14 days and cancel the 2nd quarter taxes and cancel the property taxes for the remainder of 2026 with the 3rd and 4th quarter taxes yet to be determined, for the property located at 603 Ambassador Drive (Block 143, Lot 25), in the name of Carmine and Kathleen Villano.

WHEREAS, the property is owned by an Exempt Veteran effective April 14th, 2026.

WHEREAS, the refund amount of $1,371.35 is the prorated amount after the Veterans Exemption took effect.

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

1. The property taxes for the remainder of 2026 are hereby cancelled.

2. The Tax Collector is authorized to prorate the 2nd Quarter of 2026 on the same property.

3. The Chief Financial Officer be authorized and directed to refund the amount of $1,371.35 to Cotality Centralized Refunds, P.O. Box 9202, Coppell, Tx 75019-9760.

Dated: May 21st, 2026

This is to certify that this is a true Copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held May 21st, 2026

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

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

Jessica A. Snyder, CTC
Tax Collector

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

May 7, 2026

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to prorate for 14 days and cancel the 2nd quarter taxes. Please also cancel the property taxes for the remainder 2026 with the 3rd and 4th qtr taxes yet to be determined on the property listed below. The property is owned by an Exempt Veteran effective 04/14/2026. Please also refund the overpayment caused by the cancellation.

Block	Lot	Property Location	Property Owner	Qtr/Yr	Cancel & Refund
143	25	603 Ambassador Drive	Villano, Kathleen & Carmine	2/2026	$1,371.35

The refunds should be sent to:

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

Sincerely,

J. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 96-2026

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

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

WHEREAS, the refund is due to the property being owned by an Exempt Veteran; and

WHEREAS, the Tax collector has requested permission to refund the taxes for the 2nd quarter of 2026 on the following property:

Block	Lot	Property Owner	Property Address	Amount
95	12	Malone, Kevin S. & Kristin N.	8 Cortez Ave.	$1,493.77

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 amount listed above to Cotality Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760.

2. This Resolution shall take effect immediately.

Dated: May 21st, 2026

This is to certify that this is a true Copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held May 21st, 2026

Attest: ______________________________

Carie A. Crone, RMC, Municipal Clerk

CITY OF ABSECON

Municipal Complex
500 Mill Rd.
ABSECON, NJ 08201

Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

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

May 8, 2026

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayment of taxes for the 2nd quarter of 2026, because the following property is currently owned by an Exempt Veteran. Please refund to the mortgage servicer Cotality (formerly known as Corelogic) at the address listed below.

Block	Lot	Qual.	Property Owner	Property Address	Amount
95	12		MALONE, KEVIN S. & KRISTIN N.	8 CORTEZ AVE	$1,493.77

The refunds should be sent to:

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

Sincerely,

Jessica A. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 97-2026

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

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

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

WHEREAS, the Tax collector has requested permission to refund the taxes for the 2nd quarter of 2026 on the following properties:

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

Block	Lot	Qual.	Property Owner	Property Address	Amount
4	18		RIFICI, GIANFRANCO	629 WOODLAND AVE	$1,414.71
9.02	4	C0E90	HARDY, JOANNE	90 E WOODLAND AVE	$672.55
140	10		KRUMAKER, TYLER	201 ALAMEDA AVE	$2,003.81
210	6		HOUSER, CHRISTOPHER & ASHLEY M.	614 OHIO AVE	$1,283.70
296	25		SICIENSKY, KARA	638 EIGTH ST	$879.25

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

1. The Chief Financial Officer be authorized and directed to refund the amounts listed above to Cotality Centralized Refunds, P.O. Box 9202, Coppell, TX 75019-9760.

2. This Resolution shall take effect immediately.

Dated: May 21st, 2026

This is to certify that this is a true Copy of a Resolution adopted by the Council of the City of Absecon at a regular meeting held May 21st, 2026

Attest: ______________________________

Carie A. Crone, RMC, Municipal Clerk

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

Absecon Absolutely!

Jessica A. Snyder, CTC
Tax Collector

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

May 8, 2026

Mayor & City Council
500 Mill Road
Absecon, NJ 08201

Dear Members of City Council,

Please have a resolution drawn up to refund the following overpayments of taxes for the 2nd quarter of 2026, because the following properties were sold. Please refund to the mortgage servicer Cotality (formerly known as Corelogic) at the address listed below.

Block	Lot	Qual.	Property Owner	Property Address	Amount
4	18		RIFICI, GIANFRANCO	629 WOODLAND AVE	$1,414.71
9.02	4	C0E90	HARDY, JOANNE	90 E WOODLAND AVE	$672.55
140	10		KRUMAKER, TYLER	201 ALAMEDA AVE	$2,003.81
210	6		HOUSER, CHRISTOPHER & ASHLEY M.	614 OHIO AVE	$1,283.70
296	25		SICIENSKY, KARA	638 EIGTH ST	$879.25

The refunds should be sent to:

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

Sincerely,

J. Snyder, CTC

Jessica A. Snyder, CTC
Tax Collector

CITY OF ABSECON

RESOLUTION 98-2026

A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2026 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF $24,951.14 FROM THE STATE OF NJ CLEAN COMMUNITIES GRANT

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 $24,951.14 from the State of New Jersey Clean Communities and wishes to amend its 2026 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 2026 in the sum of $24,951.14, 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:
> Clean Communities; and

BE IT FURTHER RESOLVED, that the CFO will submit this resolution to the Director of Local Government Services via FAST.

Dated: May 21st, 2026

This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a work and regular meeting held on May 21st, 2026.

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

CITY OF ABSECON

RESOLUTION 99-2026

A RESOLUTION APPROVING THE INSERTION OF A SPECIAL ITEM OF REVENUE INTO THE 2026 MUNICIPAL BUDGET TO ALLOW FOR THE RECEIPT OF $2,800.00 FROM THE STATE OF NJ 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 $2,800.00 from the State of New Jersey Highway Traffic Safety/Atlantic County and wishes to amend its 2026 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 2026 in the sum of $2,800.00, 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 – Click It or Ticket Grant; and

BE IT FURTHER RESOLVED, that the CFO will submit this resolution to the Director of Local Government Services via FAST.

Dated: May 21st, 2026

This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a work and regular meeting held on May 21st, 2026.

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

CITY OF ABSECON

RESOLUTION 100-2026

**REFUND PARK USAGE DEPOSIT
TO ABSECON CULTURAL ARTS ALLIANCE**

WHEREAS, the Absecon Cultural Arts Alliance holds an annual Art in the Park Event and the City of Absecon requires a park usage deposit to ensure no damage to City property, and

WHEREAS, the event happened on May 2, 2026 without any incidents and no costs to the City were incurred, and

WHEREAS, the City would like to refund their deposit to them, and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Absecon hereby acknowledges and approves the refund of deposit in the amount of $200.00 to the Absecon Cultural Arts Alliance and thanks them for their assistance in the removal of the submerged vehicle.

Trust Fund line item: T-16-56-850-808.

Dated: May 21st, 2026

**This is to certify this is a true copy of
a Resolution adopted by the Council
of the City of Absecon at a work and
regular meeting held on May 21st, 2026.**

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

CITY OF ABSECON

RESOLUTION 101-2026

A RESOLUTION AWARDING A CONTRACT FOR PRIVATE COLLECTION ATTORNEY FOR MUNICIPAL COURT

WHEREAS, there exists a need for a Private Collections Attorney for the City of Absecon Municipal Court; and

WHEREAS, per P.L. 2004, Chapter 19, as amended, provides for the awarding of a contract for "Professional Services" according to the fair and open process; and

WHEREAS, the City of Absecon issued a request for proposals for a Private Collections Attorney and the proposals were received by May 5th, 2026.

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

1. That the Mayor and Municipal Clerk of the City Absecon are hereby directed to execute and deliver a contract with TaxServ Capital Services NJ, LLC. to serve as Private Collections Attorney for the City of Absecon from June 1st, 2026 to May 31st, 2027.

2. A copy of this resolution shall be published in The Press of Atlantic City, a newspaper giving coverage in this County, within ten (10) days of its passage and shall be available for public inspection, along with the contract, in the office of the Absecon Municipal Clerk.

Dated: May 21st, 2026

This is to certify this is a true copy of a Resolution adopted by the Council of the City of Absecon at a work and regular meeting held on May 21st, 2026.

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

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 # 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
25-00016 01/10/25 R0007 REMINGTON & VERNICK ENGINEERS									
10 INFRASTRUCTURE MAPPING UPDATES	550.00	5-05-99-902-203	B	ACCOUNTS PAYABLE	R	01/10/25	05/18/26		0101T187-8
25-00788 10/27/25 A0240 ASPHALT PAVING SYSTEMS INC									
1 2025 ROAD PROGRAM	112,290.61	C-04-34-213-001	B	Road Improvements	R	10/27/25	05/14/26		0101U070 CERT#1
25-00826 11/12/25 R0007 REMINGTON & VERNICK ENGINEERS									
3 2025 ROAD PROGRAM-CONSTR SVCS	12,300.00	C-04-34-213-999	B	Section 20 Costs	R	11/12/25	05/18/26		0101U070.I-3
25-00827 11/12/25 R0007 REMINGTON & VERNICK ENGINEERS									
2 RECON DELAWARE AVE-CONSTR SVCS	9,100.00	C-04-34-213-999	B	Section 20 Costs	R	11/12/25	05/18/26		0101U068.I-2
26-00020 01/20/26 MAJES005 Majestic Oil Company Inc.									
3 GASOLINE	816.08	6-01-31-460-074	B	GASOLINE	R	01/20/26	05/18/26		72828
26-00060 01/21/26 H0066 THE HOME DEPOT CREDIT SERVICE									
8 PUBLIC WORKS SUPPLIES	80.65	6-01-26-290-030	B	SUPPLIES	R	01/21/26	05/14/26		25010
9 PUBLIC WORKS SUPPLIES	91.95	6-01-26-290-030	B	SUPPLIES	R	01/21/26	05/14/26		22720
	172.60								
26-00124 02/09/26 BLANE005 BLANEY, WEINBERG & CURIO, PC									
4 PROFESSIONAL SERVICES	132.00	6-01-20-155-027	B	LEGAL	R	02/09/26	05/14/26		1331
26-00126 02/09/26 N0002 NJ AMERICAN WATER CO.									
4 WATER SERVICE 2026	1,820.58	6-01-31-445-072	B	WATER	R	02/09/26	05/14/26		APRIL 2026
26-00142 02/12/26 I0044 THE ILLUSION MAKER									
1 PERFORM 2 ASSEMBLY PROGRAMS	1,200.00	G-02-41-713-025	B	RECYCLING GRANT	R	02/12/26	05/18/26		05142026
26-00150 02/17/26 R0007 REMINGTON & VERNICK ENGINEERS									
8 2026 ENGINEERING SERVICES	3,298.75	6-01-20-165-028	B	ENGINEERING	R	02/17/26	05/18/26		0101T188-4

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00150 02/17/26 R0007 REMINGTON & VERNICK ENGINEERS Continued									
9 2026 ENGINEERING SERVICES	600.00	6-01-20-165-028	B	ENGINEERING	R	02/17/26	05/18/26		0101S031-4
	3,898.75								
26-00178 03/02/26 W0044 WASZEN BROTHERS SANITATION INC									
1 EMERGENCY SERVICE FOR PUMPS	2,758.64	6-05-01-100-199	B	FACILITY MAINTENANCE	R	03/02/26	05/18/26		40602
26-00210 03/12/26 C0201 COMCAST									
2 MAY 2026 BILLING	271.69	6-01-31-440-076	B	TELEPHONE	R	03/12/26	05/14/26		BILLDATE 050926
26-00211 03/12/26 C0201 COMCAST									
2 MAY 2026 SERVICES	159.85	6-01-31-440-076	B	TELEPHONE	R	03/12/26	05/14/26		BILLDATE 051026
26-00223 03/19/26 M0001 MUSCO SPORTS LIGHTING, LLC									
1 LIGHTING AT PITNEY REC PARK	5,700.00	C-04-34-209-005	B	2024 RECREATION IMPROVEMENTS	R	03/19/26	05/14/26		452461
26-00234 03/25/26 P0011 CITY OF PLEASANTVILLE									
2 SEWER MAINTENANCE - FEBRUARY	2,587.08	6-05-01-100-199	B	FACILITY MAINTENANCE	R	03/25/26	05/18/26		FEBURARY 2026
4 SEWER MAINTENANCE - FEBRUARY	22.50	6-05-01-100-199	B	FACILITY MAINTENANCE	R	03/25/26	05/18/26		FEBRUARY 2026
	2,609.58								
26-00236 03/26/26 D0102 DUN-RITE SAND & GRAVEL									
1 INFIELD MIX	945.86	6-01-26-290-066	B	RECREATION SUPPLIES	R	03/26/26	05/14/26		66283
26-00247 03/31/26 S0158 SITE ONE LANDSCAPE SUPPLY, LLC									
4 SUPPLIES	75.49	6-01-26-290-066	B	RECREATION SUPPLIES	R	03/31/26	05/18/26		166176340-001
26-00278 04/13/26 N0002 NJ AMERICAN WATER CO.									
1 FIRE HYDRANT SERVICE	10,363.22	6-01-25-267-073	B	FIRE HYDRANTS	R	04/13/26	05/14/26		APRIL 2026
26-00279 04/13/26 V0026 VERIZON WIRELESS									
1 MONTHLY SERVICE APRIL 2026	1,357.17	6-01-31-440-076	B	TELEPHONE	R	04/13/26	05/14/26		6142830147
26-00281 04/13/26 T0096 TOSHIBA FINANCIAL SERVICES									
1 MAY COPIER LEASE	209.92	6-01-20-100-026	B	MAINT OF EQUIPMENT	R	04/13/26	05/14/26		5038642577
26-00295 04/22/26 W0044 WASZEN BROTHERS SANITATION INC									
1 SPRNG LANE PS VDF	2,800.00	6-05-01-100-199	B	FACILITY MAINTENANCE	R	04/22/26	05/18/26		40603

PO # PO Date Vendor / Item Description	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00310 04/23/26 H0083 HORIZON BLUE CROSS									
1 JUNE DENTAL INSURANCE	3,610.58	6-01-23-220-092	B	HEALTH INSURANCE	R	04/23/26	05/19/26		309636488
26-00333 05/05/26 E0070 ED & GENE'S KING TIRE LLC									
2 VEHICLE MAINTENANCE	364.36	6-01-26-315-090	B	VEHICLE MAINT - POLICE	R	05/05/26	05/19/26		43461
3 VEHICLE MAINTENANCE	450.00	6-01-26-315-090	B	VEHICLE MAINT - POLICE	R	05/05/26	05/19/26		43538
4 VEHICLE MAINTENANCE	965.76	6-01-26-315-090	B	VEHICLE MAINT - POLICE	R	05/05/26	05/19/26		43543
	1,780.12								
26-00337 05/05/26 C0180 CASA PAYROLL SERVICES LLC									
2 PAYROLL PROCESSING 2026	230.70	6-01-20-130-029	B	OTHER CONTRACTUAL	R	05/05/26	05/19/26		1310366
26-00342 05/11/26 E0074 LINDA EVANS									
1 REIMB FOR SENIOR BRUNCH	42.92	T-16-56-850-810	B	RESERVE FOR COMMUNITY AFFAIRS EVENTS	R	05/11/26	05/14/26		182966668952162
2 REIMB FOR SENIOR BRUNCH	40.00	T-16-56-850-810	B	RESERVE FOR COMMUNITY AFFAIRS EVENTS	R	05/11/26	05/14/26		1389922986
3 REIMB FOR SENIOR BRUNCH	82.91	T-16-56-850-810	B	RESERVE FOR COMMUNITY AFFAIRS EVENTS	R	05/11/26	05/14/26		332558583585673
	165.83								
26-00346 05/14/26 T0018 TARGET SOLUTIONS LEARNING LLC									
1 GUARDIAN TRACKING SUBSCRIPTION	145.50	5-01-25-240-028	B	PROFESSIONAL CONSULTING	R	05/14/26	05/14/26		INV127791
2 GUARDIAN TRACKING SUBSCRIPTION	2,438.45	6-01-25-240-028	B	PROFESSIONAL CONSULTING	R	05/14/26	05/14/26		INV135056
	2,583.95								
26-00347 05/14/26 A0003 ACUA									
1 APRIL 2026 FUEL	4,557.21	6-01-31-460-074	B	GASOLINE	R	05/14/26	05/14/26		APRIL 2026
2 APRIL 2026 RECYCLING	14,358.34	6-01-32-467-029	B	RECYCLING COLLECTION	R	05/14/26	05/14/26		APRIL 2026
3 APRIL 2026 TIPPING FEES	63,621.72	6-01-32-465-029	B	TIPPING FEES	R	05/14/26	05/14/26		APRIL 2026
	82,537.27								
26-00348 05/14/26 P0011 CITY OF PLEASANTVILLE									
1 SEWER MAINTENANCE - MARCH	2,183.33	6-05-01-100-199	B	FACILITY MAINTENANCE	R	05/14/26	05/19/26		MARCH 2026
26-00350 05/18/26 N00112 NJ DEPT OF HEALTH AND SENIOR									
1 APRIL DOG LICENSE REPORT	6.00	T-13-56-850-811	B	DOG FEES DUE STATE OF NJ	R	05/18/26	05/18/26		
26-00353 05/19/26 R0007 REMINGTON & VERNICK ENGINEERS									
1 PROFESSIONAL SERVICES	1,393.38	ABURBANENG	P	WHP DEVELOPMENT	R	05/19/26	05/19/26		0101P046.I-6

PO # / Item Description	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00354	05/19/26	G0129 GALLOWAY TOWNSHIP									
1 2026 DISPATCH SERVICES			114,382.50	6-01-42-115-199	B	SHARED SERVICE DISPATCH	R	05/19/26	05/19/26		2ND QUARTER
26-00355	05/19/26	G0129 GALLOWAY TOWNSHIP									
1 2026 CFO SHARED SERVICES - 2ND			19,500.00	6-01-42-104-199	B	SHARED SERVICES - CFO	R	05/19/26	05/19/26		2ND QUARTER
26-00356	05/19/26	G0129 GALLOWAY TOWNSHIP									
1 2026 ELEC INSPECT SERVICE- 2ND			2,375.00	6-01-22-195-028	B	PROFESSIONAL CONSULTING	R	05/19/26	05/19/26		2ND QUARTER

Total Purchase Orders: 33 Total P.O. Line Items: 43 Total List Amount: 400,280.70 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total	Total
	5-01	145.50	0.00	145.50	0.00	0.00	0.00	145.50
	5-05	550.00	0.00	550.00	0.00	0.00	0.00	550.00
Year Total:		695.50	0.00	695.50	0.00	0.00	0.00	695.50
	6-01	247,077.83	0.00	247,077.83	0.00	0.00	0.00	247,077.83
	6-05	10,351.55	0.00	10,351.55	0.00	0.00	0.00	10,351.55
	6-24	0.00	0.00	0.00	0.00	0.00	1,393.38	1,393.38
Year Total:		257,429.38	0.00	257,429.38	0.00	0.00	1,393.38	258,822.76
	C-04	139,390.61	0.00	139,390.61	0.00	0.00	0.00	139,390.61
	G-02	1,200.00	0.00	1,200.00	0.00	0.00	0.00	1,200.00
ANIMAL CONTROL TRUST	T-13	6.00	0.00	6.00	0.00	0.00	0.00	6.00
RECREATION TRUST	T-16	165.83	0.00	165.83	0.00	0.00	0.00	165.83
Year Total:		171.83	0.00	171.83	0.00	0.00	0.00	171.83
Total Of All Funds:		398,887.32	0.00	398,887.32	0.00	0.00	1,393.38	400,280.70

Project Description	Project No.	Rcvd Total	Held Total	Project Total
WHP DEVELOPMENT	ABURBANENG	1,393.38	0.00	1,393.38
Total Of All Projects:		1,393.38	0.00	1,393.38

P.O. Type: All Include Project Line Items: Yes Open: N Paid: Y Void: N
Range: First to Last Rcvd: N Held: N Aprv: N
Format: Detail without Line Item Notes Paid Date Range: 05/08/26 to 05/21/26 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 / Description	Vendor / Amount	Charge Account	Contract / Acct Type	PO Type Description	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00270	04/08/26 A0016	COUNTY OF ATLANTIC									
1	2ND QTR TAXES	1,112,707.37	6-01-99-901-202	B	COUNTY TAXES	P	414	04/08/26	05/14/26	05/14/26	2ND QTR
26-00358	05/19/26 A0034	ABSECON CITY PAYROLL ACCOUNT									
1	PAYROLL DATED 5/21/26	500.00	6-01-20-100-011	B	REGULAR S&W ADMINISTRATOR	P	415	05/19/26	05/21/26	05/21/26	
2	PAYROLL DATED 5/21/26	2,973.00	6-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P	415	05/19/26	05/21/26	05/21/26	
3	PAYROLL DATED 5/21/26	2,281.29	6-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P	415	05/19/26	05/21/26	05/21/26	
4	PAYROLL DATED 5/21/26	2,083.66	6-01-20-140-011	B	REGULAR S&W INFO TECH	P	415	05/19/26	05/21/26	05/21/26	
5	PAYROLL DATED 5/21/26	2,858.36	6-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P	415	05/19/26	05/21/26	05/21/26	
6	PAYROLL DATED 5/21/26	1,806.36	6-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P	415	05/19/26	05/21/26	05/21/26	
7	PAYROLL DATED 5/21/26	399.33	6-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P	415	05/19/26	05/21/26	05/21/26	
8	PAYROLL DATED 5/21/26	135.77	6-01-21-185-011	B	REGULAR S/W ZONING	P	415	05/19/26	05/21/26	05/21/26	
9	PAYROLL DATED 5/21/26	4,464.90	6-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P	415	05/19/26	05/21/26	05/21/26	
10	PAYROLL DATED 5/21/26	127,581.14	6-01-25-240-011	B	REGULAR S/W POLICE	P	415	05/19/26	05/21/26	05/21/26	
11	PAYROLL DATED 5/21/26	4,826.25	6-01-25-240-012	B	PART-TIME	P	415	05/19/26	05/21/26	05/21/26	
12	PAYROLL DATED 5/21/26	4,376.68	6-01-25-240-014	B	OVERTIME	P	415	05/19/26	05/21/26	05/21/26	
13	PAYROLL DATED 5/21/26	2,440.00	6-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P	415	05/19/26	05/21/26	05/21/26	
14	PAYROLL DATED 5/21/26	490.00	G-02-41-749-000	B	PUT THE PHONE AWAY OR PAY DRIV ENF GRANT	P	415	05/19/26	05/21/26	05/21/26	
15	PAYROLL DATED 5/21/26	175.00	G-02-41-714-025	B	CLICK IT OR TICKET	P	415	05/19/26	05/21/26	05/21/26	
16	PAYROLL DATED 5/21/26	153.85	6-01-25-252-011	B	EMG MGMT REG SALARY	P	415	05/19/26	05/21/26	05/21/26	
17	PAYROLL DATED 5/21/26	606.11	6-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P	415	05/19/26	05/21/26	05/21/26	
18	PAYROLL DATED 5/21/26	8,651.73	6-01-26-290-011	B	PUBLIC WORKS S & W	P	415	05/19/26	05/21/26	05/21/26	
19	PAYROLL DATED 5/21/26	533.36-	6-01-26-290-032	B	CLOTHING & UNIFORMS	P	415	05/19/26	05/21/26	05/21/26	
20	PAYROLL DATED 5/21/26	500.00	6-01-31-440-076	B	TELEPHONE	P	415	05/19/26	05/21/26	05/21/26	
21	PAYROLL DATED 5/21/26	50.00	6-01-28-385-195	B	ABTV	P	415	05/19/26	05/21/26	05/21/26	
22	PAYROLL DATED 5/21/26	230.77	6-01-28-370-011	B	RECREATON S & W	P	415	05/19/26	05/21/26	05/21/26	
23	PAYROLL DATED 5/21/26	4,068.16	6-01-43-490-011	B	REGULAR S/W MUN COURT	P	415	05/19/26	05/21/26	05/21/26	
24	PAYROLL DATED 5/21/26	834.75	G-02-41-713-025	B	RECYCLING GRANT	P	415	05/19/26	05/21/26	05/21/26	
25	PAYROLL DATED 5/21/26	472.55	6-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P	415	05/19/26	05/21/26	05/21/26	
26	PAYROLL DATED 5/21/26	12,675.34	6-01-36-472-199	B	SOCIAL SECURITY	P	415	05/19/26	05/21/26	05/21/26	
27	PAYROLL DATED 5/21/26	181.12	6-01-36-476-199	B	DCRP CONTRIBUTION	P	415	05/19/26	05/21/26	05/21/26	
28	PAYROLL DATED 5/21/26	11,945.64	6-05-01-100-011	B	SALARY AND WAGES	P	415	05/19/26	05/21/26	05/21/26	
29	PAYROLL DATED 5/21/26	913.84	6-05-36-472-199	B	SOCIAL SECURITY	P	415	05/19/26	05/21/26	05/21/26	

PO # / Item Description	PO Date	Vendor	Amount	Charge Account	Contract / Acct Type	PO Type / Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00358	05/19/26	A0034	ABSECON CITY PAYROLL ACCOUNT	Continued							
30 PAYROLL DATED 5/21/26			7,538.43	T-03-56-850-804	B	RESERVE FOR ACCUM ABSENCES	P 415	05/19/26	05/21/26	05/21/26	
			205,680.67								

Total Purchase Orders: 2 Total P.O. Line Items: 31 Total List Amount: 1,318,388.04 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-01	1,296,490.38	0.00	0.00	1,296,490.38
	6-05	12,859.48	0.00	0.00	12,859.48
Year Total:		1,309,349.86	0.00	0.00	1,309,349.86
	G-02	1,499.75	0.00	0.00	1,499.75
TRUST FUND - OTHER	T-03	7,538.43	0.00	0.00	7,538.43
Total Of All Funds:		1,318,388.04	0.00	0.00	1,318,388.04

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

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	\$314.00 \$471.00 \$785.00	AOC ATS SURCHARGE SECTION P.O. BOX 980 TRENTON, NJ 08625	DO NOT SEND CHECK- SENT VIA ACH	
3 - TREASURER, COUNTY OF Atlantic RE: TITLE 39 SPLIT & VIDEO SURCHARGE (VY)	\$4,349.26	COUNTY TREASURER	1901	
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	\$9,772.66	CITY OF Absecon	1902	
5 - TREASURER, CITY OF Absecon RE: PARKING OFFENSES ADJUDICATION ACT (\$2.00 FTA FEE - PA)	\$4.00	CITY OF Absecon	1903	
6 - TREASURER, STATE OF NEW JERSEY RE: VCCB, VAF, CF	\$240.00	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
Cash Receipts Totals from 04/01/26 to 04/30/26

Range: Block: First to Last   Range of Util Accounts: First to Last
Lot:
Qual:
Range of Codes: 001 to 910   Range of Years: First to 2027   Range of Periods: 1 to 12
Range of Batch Ids: First to Last   Range of Dates: 04/01/26 to 04/30/26
Range of Sections: First to Last   Name to Print: Bill To
Range of Spec Tax Codes: First to Last   Print Ref Num: N   Print Utility w/Block/Lot/Qual: N
Payment Type Includes: Tax: Y   Sp Charges: Y   Lien: Y   Sp Assmnt: Y   Sewer: Y
Voucher Agency: Y   Animal: N   Misc: Y
Payment Method Includes: Cash: Y   Check: Y   Credit: Y   Voucher: N
Range of Installment Due Dates: First to Last
Print Only Miscellaneous w/Block/Lot/Qual: N   Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
Print Only Miscellaneous w/Utility Id: N

Code	Description	Count	Principal Arrears/Other	Principal 2025	Principal 2026	Principal 2027	Pnlty/Intr	Total
001	Property Taxes	800	0.00	0.00	1,359,816.16	0.00	1,144.31	1,360,960.47
038	Taxes - Subsequent	7	0.00	0.00	7,037.83	0.00	243.29	7,281.12
	Tax Payments	807	0.00	0.00	1,366,853.99	0.00	1,387.60	1,368,241.59
035	OUTSIDE LIEN REDEMP	32	19,044.00	0.00	0.00	0.00	730.32	19,774.32
036	OUTSIDE LIEN FEES	8	496.00	0.00	0.00	0.00	0.00	496.00
	Lien Payments	40	19,540.00	0.00	0.00	0.00	730.32	20,270.32
002	Sewer Rental	1244	230.34	0.00	195,351.92	0.00	5,745.00	201,327.26
037	Sewer - Subsequent	39	0.00	0.00	5,335.00	0.00	430.00	5,765.00
	Sewer Payments	1283	230.34	0.00	200,686.92	0.00	6,175.00	207,092.26
014	Duplicate Bill	4	20.00	0.00	0.00	0.00	0.00	20.00
017	Tax Bad Check Fee	1	20.00	0.00	0.00	0.00	0.00	20.00
028	DUPL.REDEMPTION CER	1	25.00	0.00	0.00	0.00	0.00	25.00
	Misc Payments	6	65.00	0.00	0.00	0.00	0.00	65.00
	Payments Total:	2136	19,835.34	0.00	1,567,540.91	0.00	8,292.92	1,595,669.17
	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:	2136	19,835.34	0.00	1,567,540.91	0.00	8,292.92	1,595,669.17

Total Cash:	51,805.29
Total Check:	1,495,035.11
Total Credit:	48,828.77

Sewer Overpayments	230.34
Total Overpayments	230.34

CLERK'S MONTHLY REPORT
APRIL, 2026

	MONTHLY RECEIPTS		YEAR TO DATE RECEIPTS
YARD SALE PERMITS	10.00		15.00
MARRIAGE LICENSES	84.00		280.00
DEATH CERTIFICATES	75.00		90.00
MARRIAGE LICENSE COPIES	60.00		360.00
DOMESTIC PART. LICENSE	-		-
DOMESTIC PART. COPIES	-		-
CEREMONY FEES	-		-
RAFFLE LICENSES	140.00		380.00
BIRTH CERTIFICATES	-		-
MERCANTILE LICENSES	6,900.00		7,125.00
CANNABIS LIC. APPL. FEE	-		-
EXCAVATION PERMITS	1,000.00		4,100.00
COPIES	2.18		2.18
TAXI LICENSES	-		-
LIQUOR LICENSES	100.00		100.00
PLANNING FEES	-		400.00
ZONING FEES	-		510.00
MISC	-		160.00
TOTAL	8,371.18		13,522.18

BOAT RAMP PERMITS	3,625.00		12,505.00
ANIMAL CONTROL	110.00		710.00

TOTAL CLERK'S OFFICE	**12,106.18**		**26,737.18**