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

APRIL 3rd, 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

03 An Ordinance amending Ordinances #05-2014 and #08-2019 relating to Criminal Background Checks for Employees and Volunteers involved with City programs or services that can/will have contact with minors.

CONSENT AGENDA

91 Authorizing the introduction of the 2025 Municipal Budget.

92 Authorizing the continuance of utilizing Network Connectivity, Inc. for IT Services for the Municipal Complex.

93 Appointing a Part Time Recycling/Zoning Assistant, namely Stan Kolbe, Sr.

94 Appointing an Interim Deputy City Clerk, namely Kayla Lovallo.

PUBLIC PORTION – Agenda Items Only

APPROVAL OF BILL LIST - $ 263,028.73

REPORTS Council Committees
Mayor
Engineer

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 91-2025

A RESOLUTION AUTHORIZING THE INTRODUCTION OF THE 2025 MUNICIPAL BUDGET

Copies of the Budget are filed in the Clerk's Office, Finance file drawer

Dated: April 3rd, 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 April 3rd, 2025

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

CITY OF ABSECON

RESOLUTION 92-2025

A RESOLUTION AUTHORIZING THE CONTINUANCE OF UTILIZING NETWORK CONNECTIVITY, INC. FOR IT SERVICES FOR THE MUNICIPAL COMPLEX BUILDING

WHEREAS, the City of Absecon has determined that there is a continued need to utilize Network Connectivity Inc. for IT Services in the Municipal Complex Building; and

WHEREAS, Nina D. Williams, QPA, has determined and certified in writing that the value of these purchases will exceed $17,500.00; and

WHEREAS, Network Connectivity Inc. completed and submitted their Business Registration Certificate (BRC), a Business Entity Disclosure Certification, acknowledgement of EEO/Affirmative Action Compliance Notice form and Political Contribution Disclosure Forms certifying that Network Connectivity Inc. has not made any contributions to a political or candidate committee for an elected office in the City of Absecon in the previous year and it will prohibit them from making any contributions throughout the projected time of completion:

NOW, THEREFORE BE IT RESOLVED, That the City of Absecon City Council, utilizing the alternative method of award to Network Connectivity Inc. for IT Services for the Municipal Complex Building. A copy of the Business Entity Certification and Determination of Value shall be on file with the resolution in the City of Absecon Clerks Office.

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: 5-01-20-140-095

The estimated expenditures of 2025 should not exceed **$43,748.88**

____
Kristen Manning, Chief Financial Officer

Dated: April 3rd, 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 April 3rd, 2025

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

CITY OF ABSECON

RESOLUTION 93-2025

A RESOLUTION APPOINTING A PART TIME RECYCLING/ZONING ASSISTANT

WHEREAS, there is a need to fill a vacancy for a Part-time Recycling/Zoning Assistant for the City of Absecon; and

WHEREAS, interviews have been conducted and the person named below has indicated a willingness to serve as the Part-time Recycling/Zoning Assistant for the City of Absecon.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Absecon that an appointment have been made as follows:

1. Stanley E. Kolbe Sr., Part-time Recycling/Zoning Assistant at $21.00 per hour, effective April 7th, 2025.

Dated: April 3rd, 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 April 3rd, 2025

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

CITY OF ABSECON

RESOLUTION 94-2025

A RESOLUTION APPOINTING AN INTERIM DEPUTY CITY CLERK FOR THE CITY OF ABSECON

WHEREAS, there is a vacancy in the position of Deputy City Clerk in the office of the City Clerk; and

WHEREAS, Kayla Lovallo, who currently works in the Finance Department for the City of Absecon will serve as the Interim Deputy City Clerk for the City of Absecon.

NOW THEREFORE, **BE IT RESOLVED** that the Council of the City of Absecon hereby authorizes the appointment of Kayla Lovallo as the Interim Deputy City Clerk for the City of Absecon effective March 31st, 2025 at her current annual compensation.

Dated: April 3rd, 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 April 3rd, 2025

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: Condensed Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor # / PO #	Name / PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
9722	ASCAP						
25-00298	03/31/25	2025 LICENSE AGREEMENT	Open	447.36	0.00		
A0093	ATL. COUNTY ASSOC. C.O.P.						
25-00297	03/31/25	2025 MEMBERSHIP DUES	Open	625.00	0.00		
A0253	ATLANTIC CITY ELECTRIC						
25-00118	02/03/25	Electricity	Open	31.69	0.00		
25-00119	02/03/25	Electricity	Open	2,029.75	0.00		
				2,061.44			
A0269	ATLANTIC COAST ALARM, INC.						
25-00274	03/26/25	FIRE ALARM MONITORING/TESTING	Open	855.00	0.00		
B0030	BARKER,GELFAND,JAMES & SARVAS						
25-00277	03/27/25	2025 PROSECUTOR MARCH	Open	2,600.00	0.00		
B0151	ANDREA BRADY						
25-00284	03/27/25	COURT 3/3-3/24	Open	400.00	0.00		
C0180	CASA PAYROLL SERVICES						
25-00289	03/28/25	PAYROLL PROCESSING 2025	Open	252.90	0.00		
F0047	FIRST CALL FIRE PREVENTION LLC						
25-00309	03/31/25	SERVICE FIRE EXTINGUISHERS	Open	140.00	0.00		
F0077	FIRE & SAFETY SERVICES LTD						
25-00291	03/31/25	FIRE ENGINE SERVICE	Open	9,400.45	0.00		
G0126	GENSERVE, LLC						
25-00243	03/13/25	2025 GENERATOR CONTRACT-FIRE	Open	670.00	0.00		
H0066	THE HOME DEPOT CREDIT SERVICE						
25-00074	01/23/25	SUPPLIES	Open	66.72	0.00		
H0070	HUTCHINSON HEATING AIR/COND						
25-00299	03/31/25	PREVENTIVE MAINTENANCE	Open	1,326.64	0.00		
L0016	FRANK J. LENTZ, ESQ						
25-00129	02/03/25	2025 PUBLIC DEFENDER	Open	600.00	0.00		
L0051	LAUREL LAWNMOWER SERVICE, INC.						
25-00250	03/17/25	SNOW PLOW LIGHT	Open	265.11	0.00		
M0002	FRANK MAZZA & SON, INC						
25-00071	01/22/25	Supplies	Open	293.09	0.00		

Vendor # Name PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
M0002 FRANK MAZZA & SON, INC		Continued					
25-00079	01/24/25	CARPET/ ADHESIVE	Open	533.21	0.00		
				826.30			
N00112 NJ DEPT OF HEALTH AND SENIOR							
25-00285	03/27/25	FEB 2025 DOG REPORT	Open	18.60	0.00		
N0037 NJ PLANNING OFFICIALS							
25-00144	02/06/25	TRAINING 2/23 & 3/31	Open	95.00	0.00		
N0091 NETWORK CONNECTIVITY, INC.							
25-00276	03/27/25	MAY 2025 SERVICES	Open	3,645.74	0.00		
25-00280	03/27/25	ONEDRIVE MAY 2025	Open	10.00	0.00		
				3,655.74			
O0008 OYSTER BAY CONDO ASSOC							
25-00272	03/26/25	REIMBURSE 2024 STREET LIGHTS	Open	5,226.39	0.00		
P0001 PRESS OF ATLANTIC CITY							
25-00275	03/26/25	LEGAL NOTICE- LAND SALE	Open	500.64	0.00		
25-00281	03/27/25	LEGAL NOTICE-TAX COLLECTOR	Open	20.24	0.00		
				520.88			
Q0004 QUILL CORPORATION							
25-00252	03/18/25	SUPPLIES	Open	32.58	0.00		
R0004 ROK INDUSTRIES, INC.							
25-00292	03/31/25	TAX LIENS ADVERTISED	Open	1,125.00	0.00		
R0007 REMINGTON & VERNICK ENGINEERS							
23-00611	06/26/23	CRESTVIEW AVE PEDESTRAIN	Open	400.00	0.00		B
24-00549	06/14/24	PEDESTRIAN SAFETY IMPROV- 2	Open	170.00	0.00		B
24-00550	06/14/24	TENNIS COURT RESURFACING	Open	60.00	0.00		B
25-00010	01/10/25	RECONSTRUCTION OF DELAWARE AVE	Open	11,900.00	0.00		
25-00201	03/03/25	PROFESSIONAL SERVICES	Open	3,565.00	0.00		
25-00293	03/31/25	PROFESSIONAL SERVICES	Open	500.00	0.00		
25-00294	03/31/25	PROFESSIONAL SERVICES	Open	340.00	0.00		
25-00295	03/31/25	PROFESSIONAL SERVICES	Open	310.00	0.00		
25-00296	03/31/25	PROFESSIONAL SERVICES	Open	155.00	0.00		
				17,400.00			
R0038 RUTGERS, THE STATE UNIVERSITY							
25-00154	02/13/25	PRIN OF MUNC TAX COLL 3	Open	1,129.00	0.00		
S0019 SOUTH JERSEY GAS CO.							
25-00311	03/31/25	NATURAL GAS	Open	5,103.00	0.00		
S0028 SWELL WASH LLC							
25-00278	03/27/25	CAR WASH 5/01/25-11/01/25	Open	648.00	0.00		
S0158 SITE ONE LANDSCAPE SUPPLY, LLC							
25-00222	03/10/25	SUPPLIES	Open	920.22	0.00		

Vendor # Name / PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
S0189 STATE TOXICOLOGY LABORATORY							
25-00310	03/31/25	RANDOM/APPLICANT TESTING	Open	540.00	0.00		
T0035 T-MOBILE USA INC							
25-00287	03/28/25	TOWER DUMP	Open	100.00	0.00		
T0092 TOSHIBA BUSINESS SOLUTIONS,USA							
25-00288	03/28/25	COPIER COUNT/MAN 12/18-3/17/25	Open	18.81	0.00		
T0096 TOSHIBA FINANCIAL SERVICES							
25-00128	02/03/25	COPIER LEASE	Open	698.91	0.00		
25-00304	03/31/25	COPIER LEASE	Open	156.78	0.00		
				855.69			
T0117 TRINITY CODE INSPECTIONS, LLC							
25-00270	03/26/25	3rd party plan rev & inspect	Open	5,000.00	0.00		
V0012 VISION SERVICE PLAN (EA)							
25-00282	03/27/25	VISION 2025 SERVICES	Open	207.33	0.00		
V0022 VERIZON							
25-00087	01/27/25	JAN-MARCH 2025 SERVICES	Open	149.92	0.00		
V0035 VAL-U AUTO PARTS							
25-00225	03/10/25	AUTO SUPPLIES	Open	179.27	0.00		
W0003 WESTERN PEST SERVICES							
25-00028	01/10/25	PEST CONTROL SVC	Open	180.31	0.00		
W0044 WASZEN BROTHERS							
25-00003	01/10/25	TOILET RENTAL - BULKHEAD/FAUNT	Open	230.00	0.00		
25-00004	01/10/25	TOILET RENTAL - CITY PARK	Open	360.00	0.00		
25-00007	01/10/25	TOILET RENTAL - SOCCER FIELD	Open	230.00	0.00		
				820.00			

Total Purchase Orders: 52 Total P.O. Line Items: 0 Total List Amount: 64,462.66 Total Void Amount: 0.00

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: 03/21/25 to 04/03/25   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 / Description	Vendor	Amount	Charge Account	Contract / Acct Type	PO Type Description	Stat/Chk		First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00286	03/27/25	A0034 ABSECON CITY PAYROLL ACCOUNT										
1	PAY PERIOD #7 3/27/25		2,973.00	5-01-20-110-011	B	REGULAR S&W MAYOR/COUNCIL	P	321	03/27/25	03/27/25	03/27/25	
2	PAY PERIOD #7 3/27/25		2,342.56	5-01-20-120-011	B	REGULAR S/W-MUNICIPAL CLERK	P	321	03/27/25	03/27/25	03/27/25	
3	PAY PERIOD #7 3/27/25		1,341.92	5-01-20-130-011	B	REGULAR S/W FINANCIAL ADMIN	P	321	03/27/25	03/27/25	03/27/25	
4	PAY PERIOD #7 3/27/25		2,042.81	5-01-20-140-011	B	REGULAR S&W INFO TECH	P	321	03/27/25	03/27/25	03/27/25	
5	PAY PERIOD #7 3/27/25		3,139.13	5-01-20-145-011	B	REGULAR S/W TAX COLLECTOR	P	321	03/27/25	03/27/25	03/27/25	
6	PAY PERIOD #7 3/27/25		1,752.08	5-01-20-150-011	B	REGULAR S/W TAX ASSESSOR	P	321	03/27/25	03/27/25	03/27/25	
7	PAY PERIOD #7 3/27/25		703.25	5-01-21-180-011	B	REGULAR S/W PLANNING OFFICE	P	321	03/27/25	03/27/25	03/27/25	
8	PAY PERIOD #7 3/27/25		239.11	5-01-21-185-011	B	REGULAR S/W ZONING	P	321	03/27/25	03/27/25	03/27/25	
9	PAY PERIOD #7 3/27/25		7,779.72	5-01-22-195-011	B	REGULAR S/W CONSTRUCTION OFF	P	321	03/27/25	03/27/25	03/27/25	
10	PAY PERIOD #7 3/27/25		120,239.76	5-01-25-240-011	B	REGULAR S/W POLICE	P	321	03/27/25	03/27/25	03/27/25	
11	PAY PERIOD #7 3/27/25		4,264.50	5-01-25-240-012	B	PART-TIME	P	321	03/27/25	03/27/25	03/27/25	
12	PAY PERIOD #7 3/27/25		1,993.76	5-01-25-240-014	B	OVERTIME	P	321	03/27/25	03/27/25	03/27/25	
13	PAY PERIOD #7 3/27/25		7,320.00	5-01-99-903-215	B	DUE TO/ FROM DETAILED SERVICE	P	321	03/27/25	03/27/25	03/27/25	
14	PAY PERIOD #7 3/27/25		153.85	5-01-25-252-011	B	EMG MGMT REG SALARY	P	321	03/27/25	03/27/25	03/27/25	
15	PAY PERIOD #7 3/27/25		594.23	5-01-25-266-011	B	REGULAR S/W-FIRE SAFETY	P	321	03/27/25	03/27/25	03/27/25	
16	PAY PERIOD #7 3/27/25		9,815.63	5-01-26-290-011	B	PUBLIC WORKS S & W	P	321	03/27/25	03/27/25	03/27/25	
17	PAY PERIOD #7 3/27/25		50.00	5-01-28-385-195	B	ABTV	P	321	03/27/25	03/27/25	03/27/25	
18	PAY PERIOD #7 3/27/25		230.77	5-01-28-370-011	B	RECREATON S & W	P	321	03/27/25	03/27/25	03/27/25	
19	PAY PERIOD #7 3/27/25		3,813.97	5-01-43-490-011	B	REGULAR S/W MUN COURT	P	321	03/27/25	03/27/25	03/27/25	
20	PAY PERIOD #7 3/27/25		1,046.00	5-01-23-225-092	B	UNEMPLOYMENT INSURANCE	P	321	03/27/25	03/27/25	03/27/25	
21	PAY PERIOD #7 3/27/25		12,177.75	5-01-36-472-199	B	SOCIAL SECURITY	P	321	03/27/25	03/27/25	03/27/25	
22	PAY PERIOD #7 3/27/25		189.96	5-01-36-476-199	B	DCRP CONTRIBUTION	P	321	03/27/25	03/27/25	03/27/25	
23	PAY PERIOD #7 3/27/25		13,341.67	5-05-01-100-011	B	SALARY AND WAGES	P	321	03/27/25	03/27/25	03/27/25	
24	PAY PERIOD #7 3/27/25		1,020.64	5-05-36-472-199	B	SOCIAL SECURITY	P	321	03/27/25	03/27/25	03/27/25	
			198,566.07									

Total Purchase Orders: 1 Total P.O. Line Items: 24 Total List Amount: 198,566.07 Total Void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-01	184,203.76	0.00	0.00	184,203.76
	5-05	14,362.31	0.00	0.00	14,362.31
Total Of All Funds:		198,566.07	0.00	0.00	198,566.07