**AGENDA**
**REORGANIZATION AND COUNCIL MEETING**
**JANUARY 4, 2023**

**140 NORTH BROADWAY**
**SOUTH AMBOY, NJ 08879** **6:00 P.M.**

**********

1. **MEETING CALLED TO ORDER BY CITY CLERK**

2. **OPENING PRAYER**

3. **SALUTE TO THE FLAG**

4. **ROLL CALL: CONRAD_____, DATO _____, MCLAUGHLIN _____, REILLY, _____ GROSS _____**

5. **CITY CLERK ENTERTAINS A MOTION FOR TEMPORARY COUNCIL PRESIDENT**

6. **TEMPORARY COUNCIL PRESIDENT ENTERTAINS A MOTION FOR COUNCIL PRESIDENT**

7. **CERTIFICATION OF MEETING BY CITY CLERK**

8. **COUNCIL PRESIDENT ENTERTAINS A MOTION FOR COUNCIL VICE PRESIDENT**

9. **SWEARING IN OF MAYOR HENRY, COUNCILMEN AT LARGE MICHAEL GROSS AND COUNCILMAN AT LARGE ANTHONY CONRAD**

10. **CONSENT AGENDA:**

The following items are considered to be routine by the City Council and will be acted upon in one motion. There will be no separate discussion of these items unless a Council member so requests. In this event, the item will be removed from the Consent Agenda and considered in the normal sequence of the Agenda.

**MOVED by**: _____ of the Council of the City of South Amboy, that Resolution #23-001 through #23-051 are hereby approved retroactive to January 1, 2023. **SECONDED by**: _____. **ROLL CALL VOTE:**

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| | |
|---|---|
| Resolution 23-001 | Resolution Authorizing Temporary Budget Appropriations for the 2023 Calendar Year |
| Resolution 23-002 | Resolution Adopting 2023 Cash Management Plan |
| Resolution 23-003 | Resolution establishing 2023 Meeting Dates |
| Resolution 23-004 | Resolution Adopting 2023 Holiday Schedule |
| Resolution 23-005 | Designating Official Newspapers |
| Resolution 23-006 | Designating Official Depositories |
| Resolution 23-007 | Resolution Filing Signature with Secretary of State |

| | |
|---|---|
| Resolution 23-008 | Appointment to Emergency Management Council |
| Resolution 23-009 | Appointment of Public Agency Compliance Officer |
| Resolution 23-010 | Appointment of Crossing Guards |
| Resolution 23-011 | Appointment Deputy Records Custodians |
| Resolution 23-012 | Approval of Towing City Tow Service Operators |
| Resolution 23-013 | Change Fund – Tax Collector |
| Resolution 23-014 | Change Fund – City Clerk |
| Resolution 23-015 | Petty Cash Fund – Administration |
| Resolution 23-016 | Change Fund – Municipal Court Administrator |
| Resolution 23-017 | Approving municipal Public Defender |
| Resolution 23-018 | Establishing Interest Rate on Delinquent Taxes |
| Resolution 23-019 | Appointing JIF Commissioner and Alternate Commissioner |
| Resolution 23-020 | Appointing Mark Rasimowicz as City Engineer |
| Resolution 23-021 | Establishing Interest Rate on Delinquent Sewer Use Fees |
| Resolution 23-022 | Authorizing Prepayment of Middlesex County Taxes |
| Resolution 23-023 | Appointing CFO – Dan Balka |
| Resolution 23-024 | Appointing Deputy Registrar – K. Garcia |
| Resolution 23-025 | Resolution Authorizing Tax Assessor to act as agent for the City of South Amboy for the purpose of filing and settling tax appeals on behalf of the taxing district for the tax year 2023 |
| Resolution 23-026 | Approving municipal Prosecutor |
| Resolution 23-027 | Authorizing Disbursement of Hospitalization and state Health Benefits |
| Resolution 23-028 | Authorizing 2023 Pay Schedule and Pension Benefits |
| Resolution 23-029 | Authorizing the CFO to Wire Transfer Funds |
| Resolution 23-030 | Payroll Agreement with Sadie-Pope-Dowdell Library |
| Resolution 23-031 | Payroll Agreement with SARA |
| Resolution 23-032 | Authorizing the Award of a Contract for Labor Counsel |
| Resolution 23-033 | Authorizing the Award of a Contract for Appraisal, Consulting and Expert Witness Services |
| Resolution 23-034 | Authorizing the Award of a Contract for IT Services – Vertilocity |
| Resolution 23-035 | Authorizing the Award of a Contract for Planning Board Planner/Engineer |
| Resolution 23-036 | Authorizing the Award of a Contract for Consulting Engineer Services |
| Resolution 23-037 | Authorizing the Award of a Contract for Special Services Engineer |
| Resolution 23-038 | Authorizing the Award for Architectural Services |
| Resolution 23-039 | Authorizing the Award of a Contract for Special Tax Counsel |
| Resolution 23-040 | Authorizing the Award of a Contract for Planning Board Attorney |
| Resolution 23-041 | Authorizing the Award of a Contract for Risk Management Consultant/Liability Insurance Broker of Record |
| Resolution 23-042 | Authorizing the Award of a Contract for Auditor |
| Resolution 23-043 | Authorizing the Award of a Contract for Bond Counsel |
| Resolution 23-044 | Authorizing the Award of Contract for General Counsel |
| Resolution 23-045 | Authorizing the Award of Contract for Grant Writer |
| Resolution 23-046 | Appointing Sustainable Green Team members |
| Resolution 23-047 | Library Board Appointments |
| Resolution 23-048 | Appointing Planning Board members |
| Resolution 23-049 | SARA Appointments |
| Resolution 23-050 | Interim Business Administrator Appointment - Kudelka |
| Resolution 23-051 | Resolution Authorizing Shared Services Agreement with Woodbridge for Opioid Overdose Recovery Program |

**END REORGANIZATION MEETING/BEGIN COUNCIL MEETING**

**RESOLUTIONS:**

**RESOLUTION NO. 23-052**
**APPROVAL AND RELEASE OF MINUTES**

**BE IT RESOLVED,** that the City Council of the City of South Amboy does hereby approve and release the Council Minutes of the December 14, 2022 Council Meeting.

**MOVED by:** _____of the Council of the City of South Amboy, that Resolution No. 23-052 is hereby approved**. SECONDED by:**_____ **ROLL CALL VOTE:**

**RESOLUTION NO. 23-053**
**APPROVAL OF BILL LIST**

**BE IT RESOLVED**, that the City Council of the City of South Amboy does hereby receive and approve the payment of the bill list dated December 28, 2022, as presented by the Chief Financial Officer.

**BE IT FURTHER RESOLVED,** that the bill list be appended to the official minutes.

**MOVED by:** _____ of the Council of the City of South Amboy, that Resolution No. 23-253 is hereby approved. **SECONDED by:** _____**. ROLL CALL VOTE**

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**ORDINANCE**

**ADOPTION/SECOND READING**

**ORDINANCE 2023-01**
AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY –ADD 255 HENRY ST., AND 411 DAVID ST.

**MOVED by**: _____, that Ordinance #2023-01 be introduced on first reading and advertised for second reading which is scheduled for the February 4, 2023 meeting.
**SECONDED by**: _____, **ROLL CALL VOTE:**

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13. **COMMENTS**

14. **PUBLIC COMMENTS**

15. **ADJOURNMENT**

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

## RESOLUTION NO. 23-001

## RESOLUTION AUTHORIZING TEMPORARY BUDGET APPROPRIATIONS FOR THE 2023 CALENDAR YEAR

**WHEREAS**, N.J.S.A 40:4-19 provides for the adoption of a temporary budget to provide for the period between the beginning of the calendar year and the adoption of the final budget for the 2023 calendar year provided such appropriations are made within the first 30 days of the fiscal year; and

**WHEREAS**, such temporary appropriations shall not exceed 26.25% of the total of appropriations made for all purposes in the budget for the preceding calendar year, excluded, in both instances' appropriations made for interest and debt redemption charges, capital improvement fund and public assistance; and

**WHEREAS**, the total amount that may be introduced as a Temporary Budget for 2023 is $4,592,588.18; and,

**NOW, THEREFORE, BE, AND IT RESOLVED** by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the following line items are hereby adopted as the Temporary Budget for 2023 in the amount of $4,592,588.00 exclusive of interest, debt service and capital.

| *City of South Amboy* | | 2023 Temporary Budget | | |
|---|---|---|---|---|
| ***Dept #*** | ***DEPARTMENT*** | ***SALARIES*** | ***OTHER*** | ***TOTAL*** |
| 20-100 | Administration | $ 110,200.00 | $ 33,350.00 | $ 143,550.00 |
| 20-110 | Mayor and Council | 15,528.00 | 3,000.00 | 18,528.00 |
| 20-120 | Clerk | 36,165.00 | 5,500.00 | 41,665.00 |
| 20-130 | Financial Administration | 64,500.00 | 5,130.00 | 69,630.00 |
| 20-145 | Revenue Administration | 31,245.00 | 4,400.00 | 35,645.00 |
| 20-150 | Tax Assessor | 12,234.00 | 1,240.00 | 13,474.00 |
| 20-155 | Legal Services | - | 54,000.00 | 54,000.00 |
| 20-165 | Engineering Services | - | 84,000.00 | 84,000.00 |
| 21-180 | Planning Board | 1,661.00 | 13,140.00 | 14,801.00 |
| 22-195 | Code Enforcement | 111,000.00 | 3,000.00 | 114,000.00 |
| 23-210 | Liability Insurance | - | 270,000.00 | 270,000.00 |
| 23-212 | Disability Insurance | - | 3,000.00 | 3,000.00 |
| 23-215 | Workers Comp | - | 91,000.00 | 91,000.00 |
| 23-220 | Employee Group Insurance | | 650,300.00 | 650,300.00 |
| 25-240 | Police | 1,445,000.00 | 45,700.00 | 1,490,700.00 |
| 25-252 | Emergency Management | 4,275.00 | 2,390.00 | 6,665.00 |
| 25-261 | Emergency Medical Services | - | 12,250.00 | 12,250.00 |
| 25-265 | Fire Department | - | 16,475.00 | 16,475.00 |

| | | | | |
|---|---|---|---|---|
| 25-275 | Prosecuter | 5,406.00 | - | 5,406.00 |
| 26-290 | Streets and Roads | 228,505.00 | 22,710.00 | 251,215.00 |
| 26-305 | Solid Waste | 96,000.00 | 150,250.00 | 246,250.00 |
| 26-306 | Recycling Coordinator | 812.00 | 270.00 | 1,082.00 |
| 26-307 | Sewer | 75,000.00 | 26,770.00 | 101,770.00 |
| 26-308 | MCUA Sewer Fees | - | 195,000.00 | 195,000.00 |
| 26-310 | Building and Grounds | 17,200.00 | 29,380.00 | 46,580.00 |
| 26-315 | Vehicle Maintenance | 42,500.00 | 27,800.00 | 70,300.00 |
| 28-379 | Shade Tree | - | 1,300.00 | 1,300.00 |
| 27-330 | Public Health Services | 1,500.00 | 18,000.00 | 19,500.00 |
| 27-331 | Vital Statistics | 3,500.00 | 440.00 | 3,940.00 |
| 27-340 | Animal Control Services | - | 2,500.00 | 2,500.00 |
| 28-370 | Recreation | 15,500.00 | 6,900.00 | 22,400.00 |
| 28-370 | Historical Society of S Amboy | - | 2,650.00 | 2,650.00 |
| 28-370 | S Amboy Arts District | - | 2,650.00 | 2,650.00 |
| 28-371 | Senior Citizens | 32,040.00 | 3,839.00 | 35,879.00 |
| 29-390 | Library | - | 90,000.00 | 90,000.00 |
| 30-420 | Celebration of Public Events | - | 12,000.00 | 12,000.00 |
| 30-425 | Matching Funds for Grants | | 500.00 | 500.00 |
| 31-430 | Utilities | - | 202,000.00 | 202,000.00 |
| 36-465 | Recycling Tax | - | 4,800.00 | 4,800.00 |
| 36-472 | Social Security | - | 97,000.00 | 97,000.00 |
| 36-473 | DCRP | - | 2,200.00 | 2,200.00 |
| 43-490 | Municipal Court | 40,900.00 | 2,830.00 | 43,730.00 |
| 43-495 | Public Defender | 2,253.00 | - | 2,253.00 |
| | | $ 2,392,924.00 | $ 2,199,664.00 | $ 4,592,588.00 |
| | | | | |
| 45-901 | Capital Improvements | - | 365,000.00 | 365,000.00 |
| 45-920 | Bond Principal | - | 1,485,000.00 | 1,485,000.00 |
| 45-930 | Bond Interest | - | 424,200.00 | 424,200.00 |
| 45-925 | Note Principal | - | 100.00 | 100.00 |
| 45-935 | Note Interest | - | 119,836.59 | 119,836.59 |
| 45-950 | MCIA Lease 2020 Principal | - | 116,221.00 | 116,221.00 |
| 45-951 | MCIA Lease 2020 Interest | - | 47,436.00 | 47,436.00 |
| 45-950 | MCIA Lease 2022 Principal | - | 115,951.63 | 115,951.63 |
| 45-951 | MCIA Lease 2022 Interest | - | 29,028.13 | 29,028.13 |
| | | $ - | $ 2,702,773.35 | $ 2,702,773.35 |
| | | | | |
| | | $ 2,392,924.00 | $ 4,902,437.35 | $ 7,295,361.35 |

**RESOLUTION NO. 23-002**

**CITY OF SOUTH AMBOY**
**ESTABLISHING A FISCAL MANAGEMENT PLAN**
**FOR THE 2023 YEAR**

**WHEREAS,** THE CITY OF SOUTH AMBOY is duly constituted as a Local Government Unit as permitted under the laws promulgated by the State of New Jersey, and

**WHEREAS,** THE CITY is subject to the requirements contained within the Local Fiscal Affairs Law (N.J.S.A. 40A-5, et seq.); and

**NOW, THEREFORE BE IT RESOLVED,** by the CITY's Governing Body that:

I. Resolution #23-006 sets forth financial institution(s) that are declared as the CITY's Official Depositories for 2023 and will be approved by the Governing Body for each subsequent year.

II. All disbursements for budgetary expenses, tax levy, capital outlay and miscellaneous expenses, shall be withdrawn from the officially named depository(ies) by check, which shall bear the signatures of two (2) of the following persons, duly authorized pursuant to this Resolution, with the exception of the Payroll Fund which shall bear one (1) signature. In addition, upon approval of such disbursements by the Governing Body, funds may be withdrawn for payment via electronic transfer.

_____, Fred A. Henry, Mayor

_____, Daniel Balka, CFO

**III.** The Cash and Investment Policy attached herewith shall be adopted.

**IV.** Certifying and Approval Officer for all CITY expenses shall be the CITY's Executive Director.

**ADOPTED:** ***this day s:***

_____ January 4, 2023
Mayor Date

_____ January 4, 2023
Municipal Clerk Date

# 2023 CASH MANAGEMENT AND INVESTMENT POLICY

## STATEMENT OF PURPOSE.

This Cash Management Plan (the "Plan") is prepared pursuant to the provisions of N.J.S.A 40A:5-14 in order to set forth the basis for the deposits ("Deposits") and investment ("Permitted Investments") of certain public funds of the City, pending the use of such funds for the intended purposes. The Plan is intended to assure that all public funds identified herein are deposited in interest or dividend bearing accounts or otherwise invested in Permitted Investments hereinafter referred to. The intent of the Plan is to provide the decisions made with regard to the Deposits and the Permitted Investments will be done to assure the safety, the liquidity (regarding its availability for the intended purposes), and the Maximum within such limits. The Plan is intended to ensure that any Deposit or Permitted Investment matures within the time period that approximates the prospective need for the funds deposited or invested so that there is not a risk to the market value of such Deposits or Permitted Investments

## 1.) *Cash Management and Investment Objectives*

The CITY of SOUTH AMBOY (hereinafter referred to as the CITY) objectives in this area are:

a.) Preservation of capital.
b.) Adequate safekeeping of assets.
c.) Maintenance of liquidity to meet budgetary expenses, tax levy, capital and miscellaneous expenses.
d.) Diversification of the CITY's portfolio to minimize risks associated with individual investments.
e.) Maximization of total return, consistent with risk levels specified herein.
f.) Investment of assets in accordance with State and Federal laws and Regulations.
g.) Accurate and timely reporting of interest earnings, gains and losses by budgetary line items for each Fund.
h.) Stability in the value of the CITY's economic surplus.

## 2.) *Permissible Investments*

Investments shall be limited to the following:

a.) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America.

b.) Any federal agency or instrumentality obligation authorized by Congress that matures within 397 days from the date of purchase and has a fixed rate of interest not dependent on any index or external factors.

c.) Bonds or other obligations of the local unit or bonds or other obligations of school districts of which the local unit is a part or within which the school district is located; or

d.) Bonds or other obligations, having a maturity date not exceeding 397 days, approved by the Division of Investment of the Department of Treasury for investment by local units.

e.) Repurchase agreements of fully collateralized securities, subject to rules and conditions established by the N.J. Department of Community Affairs.

f.) Bonds, notes, or other obligations issued by an agency or corporation of the federal government or a governmental agency established under the laws of this State, provided that the (issuer) is not in default as to the payment of principal or interest upon any of its outstanding obligations, and provided further that the bonds, notes or other obligations are purchased at fair market value, guaranteed as to interest and principal, and have a credit rating of **A3** or higher by Moody's Investor Services, Inc., **A-** or higher by Standard and Poor's Corporation and **A-** or higher by Fitch Ratings, except that two of the three ratings is sufficient.

g.) The cash management plan provides for the purchase of certificates of deposits (CDARS) in accordance with the following conditions:

(1) The funds are initially invested through a public depository as defined in section 1 of P.L.1940, c.236 (C.17:9-41) designated by the local unit.
(2) The designated public depository arranges for the deposit of the funds in certificates of deposit in one or more federally insured banks or savings and loans association, for the account of the local unit;
(3) 100 percent of the principal and accrued interest of each certificate of deposit is insured by the Federal Deposit Insurance Corporation;
(4) The designated public depository acts as custodian for the local unit with respect to the certificates of deposit issued for the local unit's account; and
(5) At the same time the local unit's funds are deposited and certificates of deposits are issued, the designated public depository receives an amount of deposits from customers or other banks and savings and loan associations, wherever located, equal to the amount of funds initially invested by the local unit through the designated public depository.

h.) Debt obligations from the following local government entities are statutorily authorized to be incorporated into the cash management plan without being subject to a 397 day maturity limit:

(1) Parking Authorities (N.J.S.A 40:11A-16)
(2) Sewage and Utilities Authorities (N.J.S.A. 40:14A-30 and 40:14B-62)
(3) County Improvement Authorities (N.J.S.A40:37A-84)
(4) Pollution Control Financing Authority (N.J.S.A 40:37C-15)

(5) Water Commissions created under N.J.S.A. 40:62-108 et seq. (N.J.S.A 40:62-133.12)
(6) Municipal Port Authorities (N.J.S.A. 40:68A-22)
(7) Bonds issued pursuant to the Local Redevelopment and Housing Law by housing authorities, redevelopment agencies, municipalities, and counties (N.J.S.A. 40A:12A-35)
(8) Bonds issued by a county or municipality pursuant to the County and Municipal Water Supply Act (N.J.S.A. 40A:31-22)
(9) Municipal Shared Service Energy Authority (N.J.S.A. 40A66-22)

**3.) *Authorized Depositories***

| | | | |
|---|---|---|---|
| Amboy Bank | TD Bank | Bank of America | MBIA-New Jersey CLASS |
| Provident Bank | Santander Bank | Wachovia Bank | Valley National Bank |
| PNC Bank | United Roosevelt Savings Bank | | |

In addition to the above, the CITY is authorized to deposit funds in certificates of deposit and other time deposits in banks covered by the Governmental Unit Depository Protection Act, NJSA 17:9-14 et seq. (GUDPA). Specifically authorized depositories are approved annually by the Governing Body:

The CITY is also authorized to invest its assets in the New Jersey Cash Management Fund.

**4.) *Preservation of Capital***

Securities shall be purchased with the ability to hold until maturity.

**5.) *Safekeeping***

Securities purchased on behalf of the CITY shall be delivered electronically or physically to the CITY's custodial bank, which shall maintain custodial and/or safekeeping accounts for such securities on behalf of the CITY.

**6.) *Selection of Asset Managers, Custodial Banks and Operating Banks***

Asset managers, custodial banks and operating banks shall be retained for contract periods of one (1) year. Additionally, the CITY shall maintain the ability to change asset managers and/or custodial banks more frequently based upon performance appraisals and upon reasonable notice, and based upon changes in policy or procedures.

**7.) *Reporting***

The Treasurer or the Chief Finance Officer shall report to the Finance Committee and/or the Governing Body at regular meetings on all investments. This report shall include information on the balances in all bank and investment accounts, and purchases, sales, and redemptions occurring in the prior month.

**8.) *Audit***

This plan, and all matters pertaining to the implementation of it, shall be subject to the CITY's annual audit.

**9.) *Cash Flow Projections***

Asset maturity decisions shall be guided by cash flow factors payout factors supplied by the Treasurer and the CITY CFO.

**10.) *Cash Management***

All moneys turned over to the Treasurer shall be deposited within forty-eight (48) hours in accordance with NJSA 40A:5-15.

The Treasurer shall minimize the possibility of idle cash accumulating in accounts by assuring that all amounts in excess of negotiated compensating balances are kept in interest bearing accounts or promptly swept into the investment portfolio.

The Treasurer shall escheat to the State of New Jersey checks which remain outstanding for twelve or more months after the date of issuance. However, prior to implementing such procedures, the Treasurer, with the assistance of the CFO, as needed, shall confirm that the outstanding check continues to represent a valid claim against the CITY.

## TERM OF PLAN

This Plan shall be in effect from January 1, 2023 to December 31, 2023. Attached to this Plan is a resolution of the Governing Body of the City approving this Plan for such period of time. The Plan may be amended from time to time. To the extent that any amendment is adopted by the Council, the Designated Official is directed to supply copies of the amendments to all of the parties who otherwise have received the copy of the originally approved Plan, which amendment shall be acknowledged in writing in the same manner as the original Plan was so acknowledged.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-003**

**BE IT RESOLVED**, by the City Council of the City of South Amboy, Middlesex County, New Jersey that the below listed 2023 City of South Amboy Business and Council Meetings, which will be held at City Hall, located at 140 North Broadway, South Amboy, New Jersey, is approved. Said meetings are open to the public and formal action may be taken.

| | | | |
|---|---|---|---|
| JANUARY 4, 2023 | WEDNESDAY | REORGANIZATION/COUNCIL | 6:00 P.M. |
| JANUARY 18, 2023 | WEDNESDAY | COUNCIL MEETING | 7:00 P.M. |
| FEBRUARY 1, 2023 | WEDNESDAY | COUNCIL MEETING | 6:00 P.M. |
| FEBRUARY 15, 2023 | WEDNESDAY | COUNCIL MEETING | 7:00 P.M. |
| MARCH 1, 20223 | WEDNESDAY | COUNCIL MEETING | 6:00 P.M. |
| MARCH 15, 2023 | WEDNESDAY | COUNCIL MEETING | 7:00 P.M. |
| APRIL 5, 2023 | WEDNESDAY | COUNCIL MEETING | 6:00 P.M. |
| APRIL 19, 2023 | WEDNESDAY | COUNCIL MEETING | 7:00 P.M. |
| MAY 3, 2023 | WEDNESDAY | COUNCIL MEETING | 6:00 P.M. |
| MAY 17, 2023 | WEDNESDAY | COUNCIL MEETING | 7:00 P.M. |
| JUNE 7, 2023 | WEDNESDAY | COUNCIL MEETING | 6:00 P.M. |
| JUNE 21, 2023 | WEDNESDAY | COUNCIL MEETING | 7:00 P.M. |
| JULY 19, 2023 | WEDNESDAY | COUNCIL MEETING | 6:00 P.M. |
| AUGUST 16, 2023 | WEDNESDAY | COUNCIL MEETING | 6:00 P.M. |
| SEPTEMBER 6, 2023 | WEDNESDAY | COUNCIL MEETING | 6:00 P.M. |
| SEPTEMBER 20, 2023 | WEDNESDAY | COUNCIL MEETING | 7:00 P.M. |
| OCTOBER 4, 2023 | WEDNESDAY | COUNCIL MEETING | 6:00 P.M. |
| OCTOBER 18, 2023 | WEDNESDAY | COUNCIL MEETING | 7:00 P.M. |
| NOVEMBER 1, 2023 | WEDNESDAY | COUNCIL MEETING | 6:00 P.M. |
| NOVEMBER 22, 2023 | WEDNESDAY | COUNCIL MEETING | 7:00 P.M. |
| DECEMBER 13, 2023 | WEDNESDAY | COUNCIL MEETING | 6:00 P.M. |
| JANUARY 4, 2024 | WEDNESDAY | REORGANIZATION MEETING /COUNCIL MEETING | 6:00 P.M. |

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION 23-004**
**ADOPTING 2023 HOLIDAY SCHEDULE**

**BE IT RESOLVED** by the City Council of the City of South Amboy that the 2023 schedule be adopted as follows:

| | |
|---|---|
| January 02 | New Year's Day |
| January 16 | Martin Luther King Jr. Day |
| February 13 | Lincoln's Birthday |
| February 20 | Washington's Birthday/President's Day |
| April 07 | Good Friday |
| May 29 | Memorial Day |
| July 04 | Independence Day (Monday after Independence) |
| September 4 | Labor Day |
| October 09 | Columbus Day |
| November 07 | Election Day |
| November 10 | Veterans Day |
| November 23 | Thanksgiving Day |
| November 24 | Day After Thanksgiving Day |
| December 25 | Christmas Day |

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION #23-005**

**WHEREAS**, it is necessary for the Governing Body of the City of South Amboy to designate official newspapers in which the necessary legal and official advertisements of the City of South Amboy are published.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that The Home News Tribune and The Star Ledger be and hereby are designated as the official newspapers for the City of South Amboy.

**BE IT FURTHER RESOLVED** that this Resolution shall take effect immediately upon adoption.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

## RESOLUTION 23-006

**WHEREAS,** it is necessary for the City of South Amboy to have depositories in order to conduct its official business.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of South Amboy that the following financial institutions for the City of South Amboy be and the same are hereby designated as the official depositories during the 2023 year:

Amboy National Bank
Bank of America
TD Bank
MBIA – New Jersey Class
PNC Bank
Provident Bank
Santander Bank
State of New Jersey Cash Management Fund
United Roosevelt Savings Bank
Valley National Bank
Wachovia Bank

In additional banks which are protected by the State of New Jersey Governmental Unit Deposit Protection Act.

**BE IT FURTHER RESOLVED** that this Resolution shall take effect immediately upon adoption.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-007**
**FILING SIGNATURE WITH SECRETARY OF STATE**

**BE IT RESOLVED** by the City Council of the City of South Amboy that pursuant to N.J.S.A. 40A:9-129 that the Municipal Clerk be directed to file with the Secretary of State facsimiles of her signature and the Mayor's signature, an impression of the municipal seal and a statement of their terms of office, showing the commencement and expiration dates.

_____
Deborah Brooks, Clerk
Term: 9-3-22 through 9-3-2025

_____
Fred Henry, Mayor
Term: 1-1-23 through 12-31-2026

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-08**

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of South Amboy, Middlesex County, New Jersey, hereby appoints the following individuals to the Emergency Management Council of the City of South Amboy for a one year term expiring December 31, 2023.

| | |
|---|---|
| Fred A. Henry | Mayor/Public Information Officer |
| Mark Herdman | OEM Coordinator/Evacuation Officer |
| Larry McMahon | Deputy OEM Coordinator |
| Steve Doyle | Deputy OEM Coordinator |
| Larry Parsons | Damage Assessment Officer |
| Carol Johnson | Shelter Officer |
| Kelly Johnson | Deputy Shelter Officer |
| Darren LaVigne | Police Coordinator/Public Information Officer |
| Joseph Matarangolo | Police |
| Jacob Murray | Police |
| Steve Clark | Police |
| Darren Gorczyka | Public Works Coordinator |
| Phil English | Haz Mat |
| Betty Leveille | First Aid Squad |
| Kim Seber | First Aid Squad |
| Rob Sekerak | First Aid Squad |
| Tim Walczak | Resource Officer/First Aid |
| Renee Parsons | Resource Officer |
| Kevin Wiater | Resource Officer |
| Timothy Gay | Fire Department |
| John Dragotta | Fire Department |
| Rafael Albarran | Fire Department |
| Public Health Officer | Middlesex County Health Department |
| Tom Burkhard | South Amboy Times |
| Mary Accordino | Human Relations Officer |
| Mark Rasimowicz | Engineer |
| Cathy Housman | Medical/Nurse |
| Brian McLaughlin | Council Member |

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-009**

**WHEREAS,** pursuant to P.L. 1975 C. 127, every Public Agency shall designate an official or staff person to act as liaison and to serve as a Public Agency Compliance Officer (P.A.C.O).

**NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED**, by the Council of the City of South Amboy, County of Middlesex, New Jersey, that Kristal Manion, QPA is hereby appointed the Public Agency Compliance Officer for the City of South Amboy for the period January 1, 2023 through December 31, 2023; and

**BE IT FURTHER RESOLVED**, that the Municipal Clerk is directed to forward a certified copy of this Resolution to the Department of the Treasury, Affirmative Action Office, P.O. Box 209, Trenton, New Jersey 08625-0209.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION 23-010**
**APPOINTING 2023 SCHOOL CROSSING GUARDS**

**BE IT RESOLVED** that the City Council of the City of South Amboy, under the authority of the Police Chief, does hereby appoint the following as School Crossing Guards for the year 2023:

Joanne Niestemski
Maryann Bath
Christa Vouvoudakis
Doreen Sweatt
Sophia Baez
Ronald Lawrence
Sandra Reilly
Joanne Hudak
Shannon Merwin
Rita Murphy
Sue Clark
Sonia Valentin
Lorene Cuesta
Stephen Szabo

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

## RESOLUTION NO. 23-011
## APPOINTING DEPUTY RECORDS CUSTODIANS

**WHEREAS,** because the Open Public Records Act, NJSA 47:1A-1, et seq., has designated the Municipal Clerk as the custodian of all municipal records, it has become necessary to appoint deputy records custodians to assist in complying with responses to records requests;

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of South Amboy, County of Middlesex, State of New Jersey, as follows:

1. The Police Department Secretary is hereby appointed as the deputy records custodian for Police Department Records.
2. The Tax Clerk is hereby appointed deputy records custodian for all tax records.
3. The Planning Board/Board of Adjustment Secretary is hereby appointed deputy records custodian for the Zoning/Planning and land use records.
4. The Technical Assistant to the Construction Official is hereby appointed deputy records custodian for the Building Dept.
5. The CFO is hereby appointed deputy records custodian for the Finance Dept.
6. The designated deputy records custodians shall report to the Municipal Clerk all requests for records and shall follow any instructions given by the Clerk regarding the handling of such records.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION 23-012**
**APPROVAL OF 2023 CITY TOW SERVICE OPERATORS**

**BE IT RESOLVED** that the City Council of the City of South Amboy upon the authority of the Chief of Police that the following towing contractors be utilized by the Police Department on a rotating basis subject to meeting all the requirements of Chapter 155 of the City Code and receipt of a Hold Harmless Agreement and Certificate of Insurance which shall be submitted to the Municipal Clerk:

Wayne's Auto Body
1938 NJ-35
South Amboy, NJ 08879

Thrust Performance
928 US-9
South Amboy, NJ 08879

Julian's Garage
919 US 9
South Amboy, NJ 08879

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-013**

**CHANGE FUND - TAX COLLECTOR**

**BE IT RESOLVED,** by the City Council of the City of South Amboy that a Change Fund for the Tax Collector be re-established in accordance with N.J.S.A.40A:5-21 and the regulations of the New Jersey Department of Community Affairs, Division of Local Government Services, Local Finance Board.

**BE IT FURTHER RESOLVED**, that said change fund be in the amount of $300.00; the custodian of such fund shall be the Tax Collector; and said fund shall be used to make change for Tax Payments.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-014**
**CHANGE FUND - CITY CLERK**

**BE IT RESOLVED,** by the City Council of the City of South Amboy that a Change Fund for the City Clerk be re-established in accordance with N.J.S.A.40A:5-21 and the regulations of the New Jersey Department of Community Affairs, Division of Local Government Services, Local Finance Board.

**BE IT FURTHER RESOLVED**, that said change fund be in the amount of $50.00; the custodian of such fund shall be the City Clerk; and said fund shall be used to make change for the purchase of various licenses.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-015**

**PETTY CASH FUND - ADMINISTRATION**

**BE IT RESOLVED,** by the City Council of the City of South Amboy that a Petty Cash Fund for the Business Administrator be re-established in accordance with N.J.S.A.40A:5-21 and the regulations of the New Jersey Department of Community Affairs, Division of Local Government Services, Local Finance Board.

**BE IT FURTHER RESOLVED**, that said Petty Cash Fund be in the amount of $200.00 with a maximum distribution of $75.00; the custodian of such fund shall be the Management Specialist.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-016**

**CHANGE FUND**
**MUNICIPAL COURT ADMINISTRATOR**

**BE IT RESOLVED,** by the City Council of the City of South Amboy that the Change Fund for the Municipal Court Administrator be re-established in accordance with N.J.S.A.40A:5-21 and the regulations of the New Jersey Department of Community Affairs, Division of Local Government Services, Local Finance Board.

**BE IT FURTHER RESOLVED**, that said change fund be in the amount of $100.00; the custodian of such fund shall be the Municipal Court Administrator; and said fund shall be used to make change for the Division of Municipal Court.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION 23-017**
**Approving Municipal Public Defender**

**WHEREAS**, the City of South Amboy, pursuant to the law of the State of New Jersey, has created the position of Municipal Public Defender to act, on behalf of indigents, in defense of matters brought in the South Amboy Municipal Court; and

**WHEREAS**, the Law Director has appointed, subject to the advice and consent of Council, George J. Otlowski, Jr., Esq., an Attorney at Law of the State of New Jersey, as the South Amboy Municipal Public Defender; and

**WHEREAS**, the City Council consents to the appointment of George J. Otlowski, Jr., Esq., as the Municipal Public Defender;

**NOW, THEREFORE, BE, AND IT IS, HEREBY, RESOLVED** by the Council of the City of South Amboy, Middlesex County, New Jersey, that George J. Otlowski, Jr., Esq. be, and is, hereby, appointed Municipal Public Defender for the City of South Amboy through December 31, 2023.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-018**
**ESTABLISHING INTEREST RATE ON DELINQUENT TAXES**

**BE IT RESOLVED** by the City Council of the City of South Amboy that in accordance with R.S. 54:4-67 the interest rate on delinquent 2023 taxes shall be as follows:

1. Eight percent (8%) per annum on the first $1,500.00 of the delinquency.

2. Eighteen (18%) per annum in any amount in excess of $1,500.00

**BE IT FURTHER RESOLVED** that no interest shall be charged until ten (10) days after the due date or the first business day after the (10) tenth calendar day if the 10th is on a weekend.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-019**
JIF APPOINTMENTS

**WHEREAS,** the City of South Amboy has joined the Central Jersey Joint Insurance Fund as permitted by Chapter 371, Laws of 1983 (N.J.S.A. 40A:10-36, et seq.); and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of South Amboy that Michael Gross is hereby appointed Commissioner to the Joint Insurance Fund for a one (1) year term expiring December 31, 2023.

**NOW THEREFORE BE IT FURTHER RESOLVED** by the Council of the City of South Amboy that Brian McLaughlin is hereby appointed Alternate Commissioner to the Joint Insurance Fund for a one (1) year term expiring December 31, 2023.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-020**
**APPOINTMENT OF CITY ENGINEER**

**WHEREAS**, Mayor Fred A. Henry has appointed Mark J. Rasimowicz, P.E., P.P., C.M.E., to the position of City Engineer, who shall serve as City Engineer of the City of South Amboy during the Mayor's term of office (January 2023 through December 31, 2026) and until a successor is appointed and qualified for said position; and

**WHEREAS**, N.J.S.A. 40:69A-43(b) requires that each Department Head appointed by the Mayor shall be with the advice and consent of City Council.

**NOW, THEREFORE, BE AND IT IS, HEREBY RESOLVED,** by the Council of the City of South Amboy that consent to the appointment of Mark J. Rasimowicz, P.E., P.P., C.M.E., as City Engineer of the City of South Amboy, whose term runs with the Mayor's term of office, is hereby given.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-021**
**ESTABLISHING INTEREST RATE ON DELINQUENT SEWER USE FEES**

**BE IT RESOLVED** by the City Council of the City of South Amboy that in accordance with R.S. 54:4-67 the interest rate on delinquent 2023 sewer user fees shall be as follows:

1. Eighteen (18%) per annum on any delinquent amount.

**BE IT FURTHER RESOLVED** that no interest shall be charged until thirty (30) days from date of billing.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-022**
**AUTHORIZING PREPAYMENT OF MIDDLESEX COUNTY TAXES**

**WHEREAS**, Middlesex County taxes are due quarterly on February 15, May 15, August 15 and November 15, 2023.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of South Amboy that the Chief Financial Officer is hereby authorized to disburse these quarterly payments.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-023**
**APPOINTMENT OF CHIEF FINANCIAL OFFICER**

**WHEREAS**, Mayor Fred A. Henry has appointed Dan Balka, CFO, to the position of Chief Financial Officer, who shall serve the City of South Amboy during the Mayor's term of office (January 2023 through December 31, 2026); and

**WHEREAS**, N.J.S.A. 40:69A-43(b) requires that each Department Head appointed by the Mayor shall be with the advice and consent of City Council.

**NOW, THEREFORE, BE AND IT IS, HEREBY RESOLVED,** by the Council of the City of South Amboy that consent to the appointment of Dan Balka, CFO, as Chief Financial Officer of the City of South Amboy, whose term runs with the Mayor's term of office, is hereby given.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-024**
**Reappointment of Deputy Registrar - Garcia**

**WHEREAS,** the City of South Amboy requires the services of a Certified Municipal Deputy Registrar for Health and Vital Statistics; and

**WHREAS,** N.J.S.A. 26:8-11 requires that the appointment of a Local Certified Municipal Deputy Registrar be made by the Governing Body; and

**WHEREAS**, Kathy Garcia has been serving as the Local Certified Municipal Registrar Since August 19, 2019, with the knowledge and consent of The Governing Body; and

**WHEREAS**, the term of the office of the Deputy Registrar shall be three (3) years, January 1, 2023 through December 31, 2025; and

**NOW, THEREFORE BE AND IT IS RESOLVED** by the Council of the City of South Amboy, Middlesex County, New Jersey, that Kathy Garcia be hereby reappointed for a three (3) year term as the Local Certified Municipal Deputy Registrar of Health and Vital Statistics for the City of South Amboy.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-025**

**RESOLUTION AUTHORIZING TAX ASSESSOR TO ACT AS AGENT FOR CITY OF SOUTH AMBOY FOR THE PURPOSE OF FILING AND SETTLING TAX APPEALS ON BEHALF OF THE TAXING DISTRICT FOR THE TAX YEAR 2023**

**WHEREAS**, the Tax Assessor is knowledgeable regarding the valuation and assessment of properties in the City of South Amboy; and

**WHEREAS**, the Tax Assessor has the statutory responsibility, pursuant to N.J.S.A. 54:4-23 to 36, to set assessments for properties in the City of South Amboy under the Local Property Tax, N.J.S.A. 54:4-1 et seq; and

**WHEREAS**, the governing body of the Taxing District deems the Tax Assessor to be responsible and acting in the best interest of the municipality;

**THEREFORE, BE IT RESOLVED**, by the Council of the City of South Amboy, that the Tax Assessor is hereby authorized to act as agent for the Taxing District without further governing approval to;

a. Determine when tax appeals; cross appeals, complaints and counterclaims should be filed on behalf of the Taxing District with regard to any property located in the City of South Amboy and accordingly direct the attorney for the Taxing District to file such documents with either the County Tax Board or Tax Court of New Jersey as deemed appropriate.;
b. Resolve and settle tax appeals pending before the County Tax Board, Tax Court or Appellate Courts for any tax year and authorize the attorney for Taxing District to formalize such settlements in the appropriate Courts and/or County Tax Board.

**FURTHER BE IT RESOLVED** that the City Clerk serve certified copies of this Resolution upon the Tax Collector and Tax Assessor.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-026**

RESOLUTION AUTHORIZING THE APPOINTMENT OF AN INTERIM BUSINESS ADMINISTRATOR – KATHRYN KUDELKA

**WHEREAS**, Fred A. Henry having been duly elected Mayor of the City of South Amboy for a term commencing January 1, 2023 and concluding December 31, 2026; and

**WHEREAS,** the City of South Amboy is in need of a Business Administrator: and

**WHEREAS**, Mayor Fred A. Henry has appointed Kathryn Kudelka to the position of Interim Business Administrator, who shall serve as Interim Business Administrator of the City of South Amboy until the position of Business Administrator is filled; and

**WHEREAS**, as per City Code chapter5-51 the Business Administrator is appointed by the Mayor with the advice and consent of City Council.

**NOW, THEREFORE, BE AND IT IS, HEREBY RESOLVED,** by the Council of the City of South Amboy that consent to the appointment of Kathryn Kudelka as Interim Business Administrator of the City of South Amboy is hereby given.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION 23-026**
Approving Municipal Prosecutor

**WHEREAS,** the City of South Amboy requires a Prosecutor to present, on behalf of the State of New Jersey and the City of South Amboy, matters in the South Amboy Municipal Court; and

**WHEREAS**, the South Amboy City Code Section 5-75 provides that there shall be a Prosecutor, who may be the City Law Director or such attorney as he may designate with the consent of City Council; and

**WHEREAS**, the City Law Director, Francis M. Womack III, Esq., has designated John E. Kawczynski, Esquire, of Field & Kawczynski, LLC, 137 South Broadway, Suite B-1, South Amboy, New Jersey 08879, as the primary South Amboy Municipal Prosecutor, Francis M. Womack III, Esq. as the first alternate Municipal Prosecutor and Thomas J. Lanza, Esq., as the second alternate Municipal Prosecutor; and

**WHEREAS**, the above attorneys are duly qualified to act as the Municipal Prosecutor for the City of South Amboy;

**NOW, THEREFORE, BE, AND IT IS, HEREBY RESOLVED** by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the City Council, hereby, consents and approves the City Law Director's designees, John E. Kawczynski, Esq., as the Primary Municipal Prosecutor, Francis M. Womack III, Esq., as the first alternate Municipal Prosecutor and Thomas J. Lanza, Esq., as the second alternate Municipal Prosecutor for the City of South Amboy from the date hereof to December 31, 2023, or until such time as their successors are duly appointed and qualified.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-027**
**AUTHORIZING DISBURSEMENT OF HOSPITALIZATION AND STATE HEALTH BENEFITS**

**WHEREAS**, Employee Health Insurance must be paid at the time the bills are submitted thru the States Transmittal Electronic Payment System (TEPS);

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of South Amboy that the Chief Financial Officer be and is hereby authorized to disburse the monies due at the time the bills are submitted and same shall be included on the current bill list with vouchers attached.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-028**
**AUTHORIZING 2023 PAY SCHEDULE AND PENSION PAYMENTS**

**BE IT RESOLVED** by the City Council of the City of South Amboy that the Chief Financial Officer is hereby authorized to perform all matters necessary to enable the issuance of City payroll checks in *twenty-six* installments and pension payments throughout the year 2023 without the need of further resolutions or action by the City Council, and

**BE IT FURTHER RESOLVED** that the Payroll referred to herein for City employees is as authorized by ordinances and resolutions currently in effect.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-029**
**AUTHORIZING THE CHIEF FINANCIAL OFFICER TO WIRE TRANSFER FUNDS FOR INVESTMENT AND PAYMENT OF CAPITAL DEBT**

**BE IT RESOLVED** by the City Council of the City of South Amboy that the Chief Financial Officer is hereby authorized to wire transfer funds for investment of surplus funds, as they become available and payment of capital debt, provided that all investments are reported to the City Council.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION 23-030**
**PAYROLL AGREEMENT WITH THE SADIE POPE-DOWDELL PUBLIC LIBRARY**

**WHEREAS,** as a cost saving measure**,** the Sadie Pope-Dowdell Public Library has requested the City of South Amboy to process the payroll of the various Library employees; and

**WHEREAS**, it is more efficient and cost effective for the City and the Library to have both of their payrolls handled by the same outside payroll service; and

**WHEREAS**, the City has performed this function for the Library for several years, and the procedures are well-established and satisfactory to both parties,

**NOW THEREFORE**, it is agreed by and between the Sadie Pope-Dowdell Public Library and the City of South Amboy, as follows:

1. The Library and the City hereby agree that the City will make available its contracted outside payroll service to pay the salaries of employees of the Library, and to arrange and forward any and all properly authorized deductions from the paychecks of the employees. The City's payroll service will prepare all required reports, including, for example, the annual W-2 form, for Library employees. The City will arrange health insurance for Library Employees under the City's current contract, and pay the premiums as they fall due.

2. The City shall invoice the "Library" for the salaries and deductions so paid through the payroll service, and for the employer contribution to FICA. The Library will separately reimburse the City for additional payroll-related costs such as employer pension contribution, health insurance premiums, payroll taxes and a pro-rate share of the payroll service processing fee, along with the pro-rata share of pension costs on receipt of an invoice from the City. Invoices shall be on an "as needed basis" but not more frequently than monthly.

3. Library employees shall not be considered City employees and are employees of the Library Board of Trustees and subject exclusively to the Library's personnel policies and other work rules.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION 23-031**
**PAYROLL AGREEMENT WITH THE SOUTH AMBOY REDEVELOPMENT AGENCY**

**WHEREAS,** as a cost saving measure**,** the South Amboy Redevelopment Agency (SARA) has requested the City of South Amboy to process the payroll of the various SARA employees; and

**WHEREAS**, it is more efficient and cost effective for the City and SARA to have both of their payrolls handled by the same outside payroll service; and

**WHEREAS**, the City has performed this function for SARA for several years, and the procedures are well-established and satisfactory to both parties,

**NOW THEREFORE**, it is agreed by and between the South Amboy Redevelopment Agency and the City of South Amboy, as follows:

1. SARA and the City hereby agree that the City will make available its contracted outside payroll service to pay the salaries of employees of SARA, and to arrange and forward any and all properly authorized deductions from the paychecks of the employees. The City's payroll service will prepare all required reports, including, for example, the annual W-2 form, for SARA employees.

2. The City shall invoice SARA for the salaries and deductions so paid through the payroll service, and for the employer contribution to FICA. SARA will separately reimburse the City for additional payroll-related costs such as employer pension contribution, payroll taxes and a pro-rate share of the payroll service processing fee, along with the pro-rata share of pension costs on receipt of an invoice from the City. Invoices shall be on an "as needed basis" but not more frequently than monthly.

3. SARA employees shall not be considered City employees and are employees of SARA and subject exclusively to SARA's personnel policies and other work rules.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-032**
**AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR LABOR COUNSEL APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.**

**WHEREAS**, the City of South Amboy requires professional Labor Counsel which shall include but not limited to attendance at meetings, preparation for testimony, court attendance and providing advice pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed ($125,000) one hundred twenty five thousand dollars; and

**WHEREAS**, the anticipated term of this contract is (1) one year; and

**WHEREAS**, the City Chief Financial Officer in accordance with N.J.A.C. 5:34-5.1 has certified in writing to the City Committee the availability of adequate funds to pay the maximum amount of the contract;

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of South Amboy, in the County of Middlesex, State of New Jersey as follows:

1. A professional services contract with Apruzzese, McDermott, Mastro & Murphy, P.C. is hereby authorized

2. The Mayor and Clerk are authorized to sign a professional service contract with Sterling DiSanto & Associates LLC in accordance with the following terms and conditions:

| | |
|---|---|
| A. Term: | A period of not to exceed 12 months |
| B. Rate: | $185 per hour for Partners and otherwise in accord with the schedule of fees set forth in the contract. |
| C. Services: | The firm shall provide professional Labor Counsel services |

3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.

4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

5. This contract shall be charged to the 2023 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-033**
**AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR APPRAISAL, CONSULTING AND EXPERT WITESSES SERVICES STERLING DISANTO & ASSOCIATES LLC**

**WHEREAS**, the City of South Amboy requires professional Appraisal, Consulting and Expert Witness Services which shall include but not limited to attendance at meetings, preparation for testimony, court attendance and providing advice pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed ($125,000) one hundred twenty five thousand dollars; and

**WHEREAS**, the anticipated term of this contract is (1) one year; and

**WHEREAS**, the City Chief Financial Officer in accordance with N.J.A.C. 5:34-5.1 has certified in writing to the City Committee the availability of adequate funds to pay the maximum amount of the contract;

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of South Amboy, in the County of Middlesex, State of New Jersey as follows:

1. A professional services contract with Sterling DiSanto & Associates, LLC, 145 West End Ave., Somerville, NJ 08876 is hereby authorized

2. The Mayor and Clerk are authorized to sign a professional service contract with Sterling DiSanto & Associates LLC in accordance with the following terms and conditions:

| | |
|---|---|
| A. Term: | A period of not to exceed 12 months |
| B. Rate: | $160 per hour |
| C. Services: | The firm shall provide professional consulting, appraisal and expert witness services |

3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.

4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

5. This contract shall be charged to the 2023 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-034**
**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR IT SERVICES VERTILOCITY , LLC**

**WHEREAS**, the City of South Amboy has, pursuant to a fair and open process, publicly advertised for the solicitations of proposals or qualifications for IT Services, pursuant to the provisions of N.J.S.A. 19:44A-20.7; and,

**WHEREAS**, the anticipated term of this contract is one (1) year; and,

**WHEREAS**, VERTILOCITY, 1370 Washington Pike,#101, Bridgeville PA 15017 was deemed qualified to perform IT services for the City of South Amboy, subject to a formal contract being awarded; and,

**WHEREAS**, the maximum amount of this contract is $57,000.00 and funds are available; and

**NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED** by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, as follows:

1. The Mayor and City Clerk are hereby authorized and directed to enter into a contract with VERTILOCITY as described herein.

2. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

3. This contract shall be charged to the 2 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

*Certification of Funds*
I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of $_____ will be available in account: _____ for professional services.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-035**

**WHEREAS,** Mayor Fred A. Henry has appointed James F. Weber as Municipal Court Judge for the City of South Amboy; and

**WHEREAS**, it is necessary for the Governing Body of the City of South Amboy to affirm the appointment of the Municipal Court Judge;

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey that the appointment of James F. Weber, be and hereby is affirmed as Municipal Court Judge for a term of three (3) years with an expiration date of December 31, 2025.

**BE IT FURTHER RESOLVED** that this Resolution shall take effect retroactively to January 1, 2023 upon adoption.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION 23-035**
**AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR PLANNING BOARD ENGINEER/PLANNER AJV ENGINEERING INC.**

**WHEREAS**, the City of South Amboy requires professional planning and engineering services which shall include but not limited to providing engineering services for the South Amboy Planning Board, performing all of the engineering work required in the capacity of Board Engineer, attending all regular or special meetings of the Planning Board or its subcommittees as required by the Board, reviewing subdivision and site plans, including preparation of written reports setting forth compliance to municipal ordinances and accepted engineering and design practices, providing field observation service of subdivisions and/or site plans to assure compliance with Board requirements and approvals, provide and maintain subdivision plans, studies and reports related to engineering matters and reviews approved by the Board, and providing professional advice pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed ($40,000) forty thousand dollars; and

**WHEREAS**, the anticipated term of this contract is (1) one year; and

**WHEREAS**, AJV Engineering, Inc., 424 Amboy Avenue, Ste. 201, Woodbridge, New Jersey 07095, is appointed to serve as Planning Board Engineer for the City of South Amboy Planning Board for the year of 2023; and

**WHEREAS**, AJV Engineering, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that AJV Engineering Inc. has not made any reportable contributions to a political or candidate committee in the City of South Amboy in the previous one year, and that the contract will prohibit both from making any reportable contributions through the term of the contract; and

**WHEREAS**, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of South Amboy, in the County of Middlesex, State of New Jersey as follows:

1. A professional services contract with AJV Engineering, Inc. 424 Amboy Avenue, Ste. 201, Woodbridge, New Jersey 07095 is hereby authorized;

2. The Mayor and Clerk are authorized to sign a professional service contract with AJV Engineering, Inc. in accordance with the following terms and conditions:

   A. Term: A period of not to exceed 12 months

B. Rate: $190/hr and in accord with the schedule of fees set forth in the professional service contract;

C. Services: The firm shall provide Planning and Engineering Services for the City of South Amboy Planning Board.

3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.

4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

5. This contract shall be charged to the 2023 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of $_____ will be available in account: _____ for professional services.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION 23-036**
**AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR CONSULTING ENGINEER CENTER STATE ENGINEERING**

**WHEREAS**, the City of South Amboy requires professional engineering services which shall include but not limited to providing consulting engineering services for the South Amboy, performing all of the engineering work required in the capacity of Consulting Engineer, attending all regular or special meetings of the City Council or its subcommittees as required, preparation of written reports setting forth compliance to municipal ordinances and accepted engineering and design practices, providing field observation services to assure compliance with contractual requirements and accepted engineering and design practices, providing studies and reports related to engineering matters and reviews of concern to the City, and providing professional advice as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract not to exceed ($310,000) two hundred ten thousand dollars; and

**WHEREAS**, the anticipated term of this contract is (1) one year; and

**WHEREAS**, Mark Rasimowicz, PE, PP, CME, of the Center State Engineering 481 Spotswood Englishtown Road, Monroe, New Jersey 08831, is appointed to serve as Consulting Engineer for the City of South Amboy for the year of 2023; and

**WHEREAS**, Center State Engineering has completed and submitted a Business Entity Disclosure Certification which certifies that Center State Engineering has not made any reportable contributions to a political or candidate committee in the City of South Amboy in the previous one year, and that the contract will prohibit both from making any reportable contributions through the term of the contract; and

**WHEREAS**, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of South Amboy, in the County of Middlesex, State of New Jersey as follows:

1. A professional services contract with Mark Rasimowicz of Center State Engineering, 481 Spotswood Englishtown Road, Monroe, New Jersey 08831is hereby authorized;

2. The Mayor and Clerk are authorized to sign a professional service contract with Center State Engineering in accordance with the following terms and conditions:

| | |
|---|---|
| A. Term: | A period of not to exceed 12 months |
| B. Rate: | $170 per hour for senior project manager, and otherwise in accord with the schedule of fees set forth in the professional service contract; |
| C. Services: | The firm shall provide Consulting Engineering Services for the City of South Amboy. |

3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.

4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

5. This contract shall be charged to the 2023 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

*Certification of Funds*
I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of $_____ will be available in account: _____ for professional services.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-037**
**AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR SPECIAL SERVICES ENGINEER - GROTTO ENGINEERING ASSOCIATES**

**WHEREAS**, the City of South Amboy pursuant to a fair and open process advertised for solicitation of proposals for Special Engineering Services pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed seventy thousand dollars ($70,000); and

**WHEREAS**, the anticipated term of this contract is (1) one year; and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of South Amboy, in the County of Middlesex, State of New Jersey as follows:

1. A professional services contract with Grotto Engineering Associates, 340 North Avenue, Cranford, New Jersey is hereby authorized;

2. The Mayor and Clerk are authorized to sign a professional service contract with Grotto Engineering Associates in accordance with the following terms and conditions:

| | |
|---|---|
| A. Term: | A period of not to exceed 12 months |
| B. Rate: | $175 per hour for Principals, and otherwise in accord with the schedule of fees set forth in the professional service contract; |
| C. Services: | The firm shall provide Special Engineering Services. |

3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.

4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

5. This contract shall be charged to the 2023 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

*Certification of Funds*
I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of $_____ will be available in account: _____ for professional services.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-038**
**AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR ARCHITECTURAL SERVICES – MICHAEL V. TESTA**

**WHEREAS,** the City of South Amboy duly advertised for qualifications and proposals for professional services under a fair and open process for the position of Architectural Services pursuant to the provisions of N.J.S.A 19:44A-20.5; and

**WHEREAS**, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed seventeen thousand five hundred dollars ($17,500); and

**WHEREAS**, the anticipated term of this contract is (1) one year; and

**WHEREAS**, the City Chief Financial Officer in accordance with N.J.A.C. 5:34-5.1 has certified in writing to the City Committee the availability of adequate funds to pay the maximum amount of the contract;

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of South Amboy, in the County of Middlesex, State of New Jersey as follows:

1. A professional services contract with Michael V. Testa, Architect, LLC 701 Tennant Road, Suite 201, Manalapan, NJ 07726 is hereby authorized;

2. The Mayor and Clerk are authorized to sign a professional service contract with Michael V. Testa, Architect LLC in accordance with the following terms and conditions:

| | |
|---|---|
| A. Term: | A period of not to exceed 12 months |
| B. Rate: | $225 per hour for Principals, and otherwise in accord with the schedule of fees set forth in the professional service contract; |
| C. Services: | The firm shall provide Architectural Services. |

3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.

4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION 23-039**
**AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR TAX COUNSEL SERVICES – MARMERO LAW, LLC**

**WHEREAS**, the City of South Amboy requires legal services as Tax Counsel to provide legal counsel and any and all advice and assistance relating to services with respect to taxes and any and all appropriate matters assigned by the City and the Director of the Department of Finance pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed ($17,500) seventeen thousand five hundred dollars; and

**WHEREAS**, the anticipated term of this contract is (1) one year; and

**WHEREAS**, Marmero, LLC, 44 Euclid St., Woodbury, NJ 08096 is appointed to serve as Tax Counsel for the City of South Amboy for the year of 2023; and

**WHEREAS**, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of South Amboy, in the County of Middlesex, State of New Jersey as follows:

1. A professional services contract with Marmero, LLC, 44 Euclid St., Woodbury, NJ 08096 is hereby authorized;

2. The Mayor and Clerk are authorized to sign a professional service contract with Marmero, LLC in accordance with the following terms and conditions:

| | |
|---|---|
| A. Term: | A period of not to exceed 12 months |
| B. Rate: | $150.00/hr for meeting attendance, litigation and standard document work, and otherwise in accord with the schedule of fees set forth in the professional service contract; |
| C. Services: | The firm shall provide Tax Counsel Services |

3. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

4 This contract shall be charged to the 2023 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

*Certification of Funds*
I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of $_____ will be available in account: _____ for professional services.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-040**
**AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR LEGAL SERVICES – PLANNING BOARD ATTORNEY JAMES STAHL, ESQ.**

**WHEREAS**, the City of South Amboy requires professional legal services which shall include but not limited to providing legal advice to the City Planning Board, review of applications before the Planning Board, drafting correspondence, representation on legal matters as necessary, attendance at meetings, and providing advice as a -fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed ($17,500) seventeen thousand five hundred dollars; and

**WHEREAS**, the anticipated term of this contract is (1) one year; and

**WHEREAS**, James Stahl, Esq. of the law firm Borrus, Goldin, Foley, Vignuolo, Hyman and Stahl, 2875 U.S. Highway 1, North Brunswick, New Jersey 08902, is appointed to serve as Planning Board Attorney for the City of South Amboy for the year of 2023; and

**WHEREAS**, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of South Amboy, in the County of Middlesex, State of New Jersey as follows:

1. A professional services contract with James Stahl, Esq. of the law firm Borrus, Goldin, Foley, Vignuolo, Hyman and Stahl, 2875 U.S. Highway 1, North Brunswick, New Jersey is hereby authorized

2. The Mayor and Clerk are authorized to sign a professional service contract with James Stahl, Esq. in accordance with the following terms and conditions:

| | |
|---|---|
| A. Term: | A period not to exceed 12 months |
| B. Rate: | $210-220 per hour |
| C. Services: | The firm shall provide professional legal services to the City of South Amboy Planning Board |

3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.

4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

5. This contract shall be charged to the 2023 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

*Certification of Funds*
I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of $_____ will be available in account: _____ for professional services.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-041**
**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR RISK MANAGEMENT CONSULTANT/LIABILITY INSURANCE BROKER OF RECORD**

**WHEREAS**, the City of South Amboy requires Risk Management Consultant Services, which shall include but not be limited to: assisting the City in identifying its insurable exposures and recommending professional methods to reduce, assume or transfer risk loss; preparing of applications, statements of value and similar documents as may be requested or required by current or potential insurers, and providing professional advice pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed ($22,000) twenty two thousand dollars; and

**WHEREAS**, the anticipated term of this contract is (1) one year; and

**WHEREAS**, Reliance Insurance Group, 1460 Route 9 North, Suite 310, Woodbridge, New Jersey 07095, is appointed to serve as Risk Management Consultant for the City of South Amboy for the year of 2021; and

**WHEREAS**, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of South Amboy, in the County of Middlesex, State of New Jersey as follows:

1. A professional services contract with Reliance Insurance Group, 1460 Route 9 North, Suite 310, Woodbridge, New Jersey 07095 is hereby authorized;

2. The Mayor and Clerk are authorized to sign a professional service contract with Reliance Insurance Group in accordance with the following terms and conditions:

| | |
|---|---|
| A. Term: | A period of not to exceed 12 months |
| B. Rate: | Compensation is to be in the form of commissions received by the Risk Management Consultant from entities with which insurance is placed. The contract shall not include any additional fees for consulting services. |
| C. Services: | The firm shall provide Risk Management Services for the City of South Amboy. |

3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.

4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

5. This contract shall be charged to the 2023 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

*Certification of Funds*
I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of $_____ will be available in account: _____ for professional services.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION 23-042**
**AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR AUDITING SERVICES – MUNICIPAL AUDITOR PKF, O'CONNOR, DAVIES LLP**

**WHEREAS**, the City of South Amboy requires professional services which shall include but not be limited to: performing auditing services, including auditing the City's financial statements and other related statements in conformity with requirements promulgated by the Division of Local Government Services; preparing financial and debt statements; attending meetings and testifying as necessary; and providing advice pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed ($50,000) fifty thousand dollars; and

**WHEREAS**, the anticipated term of this contract is (1) one year; and

**WHEREAS**, Gary Higgins of PKF O'Connor, Davies LLP, 300 Tice Blvd., Suite 315, Woodcliff, New Jersey 07677, is appointed to serve as Auditor for the City of South Amboy for the year of 2023; and

**WHEREAS**, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

**WHEREAS**, the City Chief Financial Officer in accordance with N.J.A.C. 5:34-5.1 has certified in writing to the City Committee the availability of adequate funds to pay the maximum amount of the contract;

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of South Amboy, in the County of Middlesex, State of New Jersey as follows:

1. A professional services contract with PKF O'Connor, Davies LLP, 300 Tice Blvd., Suite 315, Woodcliff, New Jersey 07677 is hereby authorized

2. The Mayor and Clerk are authorized to sign a professional service contract with PKF O'Connor, Davies LLP., in accordance with the following terms and conditions:

| | |
|---|---|
| A. Term: | A period of not to exceed 12 months |
| B. Rate: | $200 per hour for partners and otherwise in accord with the schedule of fees set forth in the professional service contract; |
| C. Services: | The firm shall provide auditing services to the City of South Amboy |

3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.

4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

5. This contract shall be charged to the 2023 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

*Certification of Funds*
I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of $_____ will be available in account: _____ for professional services.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION 23-043**
**AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR SPECIAL BOND COUNSEL SERVICES – MCMANIMON, SCOTLAND & BAUMANN, LLC**

**WHEREAS**, the City of South Amboy requires legal services as Bond Counsel to provide legal counsel and any and all advice and assistance relating to services with respect to Bond and Capital Ordinances and any and all appropriate matters assigned by the City and the Director of the Department of Finance pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed ($17,500) seventeen thousand five hundred dollars; and

**WHEREAS**, the anticipated term of this contract is (1) one year; and

**WHEREAS**, McManimon, Scotland and Bauman, 75 Livingston Avenue, Roseland, New Jersey 07068, is appointed to serve as Bond Counsel for the City of South Amboy for the year of 2023; and

**WHEREAS**, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of South Amboy, in the County of Middlesex, State of New Jersey as follows:

1. A professional services contract with McManimon, Scotland and Bauman, 75 Livingston Avenue, Roseland, New Jersey 07068 is hereby authorized;

2. The Mayor and Clerk are authorized to sign a professional service contract with McManimon, Scotland and Bauman LLC in accordance with the following terms and conditions:

| | |
|---|---|
| A. Term: | A period of not to exceed 12 months |
| B. Rate: | $250.00/hr for municipal security filing work; $215.00/hr for meeting attendance, litigation and standard document work, and otherwise in accord with the schedule of fees set forth in the professional service contract; |
| C. Services: | The firm shall provide Bond Counsel Services |

3. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-044**
**AUTHORIZING THE AWARD OF A FAIR AND OPEN CONTRACT FOR LEGAL SERVICES FRANCIS M. WOMACK LAW OFFICES OF FRANCIS M. WOMACK, ESQ.**

**WHEREAS**, the City of South Amboy requires professional legal services which shall include but not limited to review of contracts, drafting correspondence, representation on legal matters, attendance at meetings and providing advice pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed ($125,000) one hundred twenty five thousand dollars; and

**WHEREAS**, the anticipated term of this contract is (1) one year; and

**WHEREAS**, the City Chief Financial Officer in accordance with N.J.A.C. 5:34-5.1 has certified in writing to the City Committee the availability of adequate funds to pay the maximum amount of the contract;

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of South Amboy, in the County of Middlesex, State of New Jersey as follows:

1. A professional services contract with Francis M. Womack of the Law Firm of Francis M. Womack. 523 Green Street, Iselin, New Jersey, 08830 is hereby authorized

2. The Mayor and Clerk are authorized to sign a professional service contract with Francis M. Womack, Esq. in accordance with the following terms and conditions:

| | |
|---|---|
| A. Term: | A period of not to exceed 12 months |
| B. Rate: | $190 per hour |
| C. Services: | The firm shall provide professional legal services |

3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.

4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

5. This contract shall be charged to the 2023 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of $_____ will be available in account: _____ for professional services.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-045**

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR GRANT WRITER – BROWNFIELD REDEVELOPMENT SOLUTIONS, INC.**

**WHEREAS**, the City of South Amboy is in need of a Grant Writer; and

**WHEREAS**, the anticipated term of this contract is one (1) year; and,

**WHEREAS**, Brownfield Redevelopment Solutions, Inc., 739 Stokes Rd., Suites A&B, Medford, NJ 08055 was deemed qualified to perform as Grant Writer for the City of South Amboy, subject to a formal contract being awarded; and,

**WHEREAS**, the maximum amount of this contract for Grant Writer is $60,000.00

**NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED** by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, as follows:

1. The Mayor and City Clerk are hereby authorized and directed to enter into a contract with Brownfield Redevelopment Solutions, Inc. as described herein.

2. The City Clerk shall maintain the contract on file for public inspection during normal business hours.

3. This contract shall be charged to the 2023 budget. The Certification of available funds by the City Chief Financial Officer shall be attached to the origin resolution and shall be maintained in the files of the City Clerk.

*Certification of Funds*
I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of $_____ will be available in account: _____ for professional services.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION #23-046**
**GREEN TEAM**

**NOW, THEREFORE, BE IT RESOLVED** that the following are appointed to the City of South Amboy Sustainable Jersey Green Team for a one year term to expire December 31, 2023:

Michael Gross, Councilman
Kathy Kudelka, BA
Amy Russo, Secretary of Planning Board
Erin Senape, Recycling & Public Works
Jay Elliot, Code Enforcement Officer
Anthony Conrad, Council Representative
Dr. Fred Williams, Superintendent of SA Schools
Jessica Maliszewski, Resident
Mary Szaro, Resident
Brandon Russell, Resident
Chris Smiga, Resident

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-047**

**NOW, THEREFORE, BE IT RESOLVED** that the following are appointed to the Library Board of Trustees of the City of South Amboy:

| | |
|---|---|
| Rachel DeMasi, Trustee | 5 year term to expire December 31, 2027 |
| Fr. Dennis Weezorak , Trustee | 5 year term to expire December 31, 2027 |
| Rico Vazquez, Mayor's Representative | 1 year term to expire December 31, 2023 |
| Rosemary Zera Sup., Representative | 1 year term to expire December 31, 2023 |

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-048**
PLANNING BOARD APPOINTMENTS

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor of the City of South Amboy appoint the following to the Planning Board of the City of South Amboy:

| | |
|---|---|
| Michael Gross, Class III | 1 year term to expire December 31, 2023 |

**BE IT FURTER RESOLVED** that the following are appointed by the Mayor with the advice and consent of the Council:

| | |
|---|---|
| Thomas Kelly, Class II | 1 year term to expire December 31, 2023 |

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-049**
SARA APPOINTMENTS – NOBLE

**WHEREAS** SARA member Anthony Conrad has resigned from the Agency effective January 1, 2023 and there is a need to fill the position.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of South Amboy, County of Middlesex, State of New Jersey, that Christine Noble is hereby, appointed to the City of South Amboy Redevelopment Agency, for the unexpired term ending December 31, 2024.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-050**

RESOLUTION AUTHORIZING THE APPOINTMENT OF AN INTERIM BUSINESS ADMINISTRATOR – KATHRYN KUDELKA

**WHEREAS**, Fred A. Henry having been duly elected Mayor of the City of South Amboy for a term commencing January 1, 2023 and concluding December 31, 2026; and

**WHEREAS,** the City of South Amboy is in need of a Business Administrator: and

**WHEREAS**, Mayor Fred A. Henry has appointed Kathryn Kudelka to the position of Interim Business Administrator, who shall serve as Interim Business Administrator of the City of South Amboy until the position of Business Administrator is filled at a rate of $55 per day; and

**WHEREAS**, as per City Code chapter5-51 the Business Administrator is appointed by the Mayor with the advice and consent of City Council.

**NOW, THEREFORE, BE AND IT IS, HEREBY RESOLVED,** by the Council of the City of South Amboy that consent to the appointment of Kathryn Kudelka as Interim Business Administrator of the City of South Amboy is hereby given.

**CITY OF SOUTH AMBOY**
**COUNTY OF MIDDLESEX:**

**RESOLUTION NO. 23-051**
**AUTHORIZE AGREEMENT FOR SHARED SERVICES WITH WOODBRIDGE TOWNSHIP FOR OPIOID OVERDOSE RECOVERY PROGRAM**

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Mayor or his designee and the Municipal Clerk are hereby authorized to execute a Shared Services Agreement between the City of South Amboy and the Township of Woodbridge for Opioid Overdose Recovery program Services in the form substantially similar to that annexed hereto retroactive for the period January 1, 2023 through December 31, 2023.

**SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF WOODBRIDGE AND THE CITY OF SOUTH AMBOY**

**THIS AGREEMENT**, made this _____ day of _____, 2022, between the **TOWNSHIP OF WOODBRIDGE,** a municipal corporation of the State of New Jersey located at 1 Main Street, Woodbridge, New Jersey 07095 (the **"TOWNSHIP OF WOODBRIDGE")** and the **CITY OF SOUTH AMBOY** located at 140 North Broadway, South Amboy, New Jersey 08879 (the **"CITY OF SOUTH AMBOY").**

**WHEREAS,** the Township of Woodbridge maintains the Woodbridge Opioid Overdose Recovery Program (the "Program") for the purpose of deploying Recovery Specialists to opioid overdose victims; and

**WHEREAS,** the City of South Amboy is desirous of obtaining Woodbridge Opioid Overdose Recovery Program services for the victims of opioid overdoses within their borders; and

**WHEREAS,** the Township of Woodbridge and the City of South Amboy understand and agree that deploying Recovery Specialists to overdose victims within the City of South Amboy is of significant importance to the protection of the residents of the City of South Amboy; and

**WHEREAS**, both the Township of Woodbridge and the City of South Amboy are desirous of entering into an agreement under the parameters of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., in which deploying Recovery Specialists to opioid overdose victims within the City of South Amboy will be provided by the Township of Woodbridge or their agents;

**NOW, THEREFORE**, in consideration of the mutual and joint obligations set forth herein, the Township of Woodbridge and the City of South Amboy do hereby agree as follows:

1. The Township of Woodbridge has already or will attempt to secure agreements with St. Peters Medical Center, New Brunswick, located in New Brunswick, Raritan Bay Medical Center/Old Bridge and Raritan Medical Center/Perth Amboy (both members of Hackensack Meridian Health), The Community Hospital Group, Inc, T/A JFK Medical Center, Edison to facilitate admittance of Recovery Specialists at the above Hospitals for the purpose of meeting with overdose victims.

2. The Township of Woodbridge, through the Department of Health and Human Services, Addiction Services Division, further agrees to provide an Opioid Overdose Recovery Program for the purpose of deploying Recovery Specialists to meet with overdose victims within the City of South Amboy. The Program shall consist of deploying Recovery Specialists to meet with victims of opioid overdoses that occur within the borders of the City of South Amboy that are transported or are otherwise brought to one of the Hospitals listed in paragraph 1 of this Agreement. Recovery Specialists may be employees of the Township of Woodbridge or agents under contract with the Township of Woodbridge. Recovery Specialists have experience with addiction and are knowledgeable in treatment services and facilities. Recovery Specialists will meet with the overdose victim at the hospital immediately after the overdose with the purpose of

acquiring appropriate addiction treatment services for each individual if they accept the assistance. Recovery Specialists will also provide a minimum of eight (8) weeks follow-up after initial contact. Follow-up by Recovery Specialists shall include but not be limited to supporting and encouraging recovery, as well as finding appropriate recovery and support programs for the individual victim. Program activity will be reported to the City of South Amboy monthly as stated in paragraph 7.

3. The Woodbridge Department of Health and Human Services has been approved to receive funding to cover the Administrative fees associated with this program and funding to support the fee of $300.00 per response by a Recovery Specialist to a City of South Amboy resident. However, in the event the funding is discontinued or the funding is used up before the expiration of this Agreement for the administrative fees and the Recovery Specialists the Township of Woodbridge shall charge and the City of South Amboy shall pay a prorated administrative fee for the remaining period of the Agreement remaining based on a fee of $1,500 per quarter and the response fee of $300 per response by a Recovery Specialist if there are any during that time period.

4. Additionally, the Township of Woodbridge will charge a fee of $300.00 per response by a Recovery Specialist to a City of South Amboy resident. This fee will be charged only in instances where the referral to the coach was NOT initiated by law enforcement, as law-enforcement initiated calls are covered by the Middlesex County Prosecutor's Office "Blue Cares" program. The fee shall be charged once the Recovery Specialist is discharged to the Hospital and will be billed monthly as appropriate. The response fee shall include all follow-up contact per individual victim and there shall be no additional fee for follow-up contact.

5. The Township of Woodbridge and the City of South Amboy recognize and agree that Recovery Specialists will be available and on-call 24 hours a day 7 days a week. Recovery Specialists will be deployed through the South Amboy Police Department after a response to an overdose. Once the South Amboy Police Department and/or First Aid Squads transports an overdose victim to the hospital, regardless of whether they perform a Narcan reversal, the police dispatch will make the initial contact to a Recovery Specialist, through the contact information provided by Township of Woodbridge, and request the response of a Recovery Specialist. Hospitals listed in paragraph 1 of this Agreement may also request the response of a Recovery Specialist, through preapproved methods provided by the Township of Woodbridge, to meet with an overdose victim if they are brought to the hospital by routes other than the South Amboy Police and/or First Aid Squads.

6. City of South Amboy residents in recovery will be encouraged to attend the weekly support group meeting held in Woodbridge under the guidance of the Woodbridge Department of Health and Human Services, Addiction Services Division.

7. The Township of Woodbridge shall provide monthly and year-end reports on the Program activity to the City of South Amboy. The reports shall include: the date of initial response, victim's consent to visit, victim's decision to enter recovery, and status of recovery 8 weeks out from the initial response. The reports shall not contain personal information that will violate applicable confidentiality laws.

Township of Woodbridge Program contact:
Addiction Services Coordinator, Michelle Conway
Desk 732 855 0600 Ext 5008
2 George Frederick Plaza, Woodbridge NJ 07095

City of South Amboy contact:
Deborah Brooks Brooksd@southamboynj.gov
140 North Broadway,
South Amboy, New Jersey 08879

8. The City of South Amboy shall at all times hereafter indemnify and hold the Township of Woodbridge harmless from and against any and all losses, claims, damages, suits for damage for property and injury to and/or death to persons caused or resulting from the actions or inactions of the City of South Amboy in regard to any of its obligations agreed to herein. The Township of Woodbridge shall at all times hereafter indemnify and hold the City of South Amboy harmless from and against any and all losses, claims, damages, suits for damage for property and injury to and/or death to persons caused or resulting from the actions or inactions of the Township of Woodbridge in regard to any of its obligations agreed to herein.

9. As provided for in N.J.S.A. 40:8A-4, this Agreement shall take effect upon the adoption of an approving resolution by the Township of Woodbridge and an approving resolution by the City of South Amboy. Upon proper execution and attestation of this agreement, the proper officials of each of the parties are hereby authorized and directed to make and perform any and all acts necessary to carry out the purposes of this agreement.

10. This agreement shall be in effect for one year, beginning January 1, 2023 and ending December 31, 2023. This Agreement is the entire agreement between the parties, and no alterations, changes or additions hereto shall be made except in writing and approved by both parties. The Township of Woodbridge or the City of South Amboy can cancel this agreement for any reason upon sixty (60) days written notice to the other party.

*(signature page to follow)*

**IN WITNESS WHEREOF**, the Township of Woodbridge and the City of South Amboy shall cause this Agreement to be executed by their proper corporate officials and their proper corporate seals affixed this day and year above written.

**ATTEST:** **TOWNSHIP OF WOODBRIDGE**

JOHN M. MITCH
MUNICIPAL CLERK

By: _____
JOHN E. McCORMAC, MAYOR

**ATTEST:** **CITY OF SOUTH AMBOY:**

_____
MUNICIPAL CLERK

By: _____
MAYOR

James P. Nolan, Jr.
Law Director

# RESOLUTION

BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF WOODBRIDGE that the Mayor or his designee and the Municipal Clerk are hereby authorized to execute a Shared Services Agreement for Opioid Overdose Recovery Program Services between the Township of Woodbridge and the City of South Amboy in the form substantially similar to that on file in the Office of the Municipal Clerk for the period January 1, 2023 through December 31, 2023.

ADOPTED: DEC 13 2022

I certify that the above is a true and exact copy of the Resolution adopted by the Municipal Council of the Township of Woodbridge at their Regular Meeting held on DEC 13 2022

JOHN M. MITCH, RMC, CMC, CMR
MUNICIPAL CLERK

Township of Woodbridge INCORPORATED 1669 SEAL Middlesex County, N.J.

**MINUTES FOR COUNCIL MEETING DECEMBER 14, 2022**

The Meeting held at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Council President Gross at 6:00 P.M. The Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

PRESENT: Councilwoman Dato, Councilman McLaughlin, Councilwoman Noble, Councilman Reilly, and Council President Gross

ALSO PRESENT: Mayor Fred Henry, Glenn Skarzynski, Business Administrator, Deborah Brooks, City Clerk, Mark Rasimowicz PPE, and Francis Womack, City Attorney.

Clerk Brooks read the Notice of Publication Certification.

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**ANNUAL BOARD OF HEALTH MEETING**

TOM SIKORSKI updated the Council regarding the County's programs, staffing shortage and upcoming programs.

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**CONSENT AGENDA:**

The following items are considered to be routine by the City Council and will be acted upon in one motion. There will be no separate discussion of these items unless a Council member so requests. In this event, the item will be removed from the Consent Agenda and considered in the normal sequence of the Agenda.

**MOVED by**: Ms. Dato of the Council of the City of South Amboy, that Resolution NO. 22-211 through NO. 22-218 are hereby approved. **SECONDED by**: Ms. Noble. **ROLL CALL VOTE:** All in favor.

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| | |
|---|---|
| NO. 22-211 | RESOLUTION AUTHORIZING SUBMISSION OF A STRATEGIC PLAN FOR THE MUNICIPAL ALLIANCE GRANT FOR FISCAL YEAR 2024 |
| NO. 22-212 | RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION FOR DMHAS GRANT FUNDING- GRANT TERM 9/1/23 – 9/30/25 |
| NO. 22-213 | RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE THE PURCHASE OF ONE GENERAC LIGHT TOWER THROUGH SOURCEWELL NATIONAL COOPERATIVE PURCHASING PROGRAM |
| NO. 22-214 | REFUND INSPECTION FEE – 307 GEORGE ST. |
| NO. 22-215 | A RESOLUTION AUTHORIZING BUDGET TRANSFERS IN ACCORDANCE WITH N.J.S.A. 40A:4-58 |
| NO. 22-216 | A RESOLUTION REJECTING ALL BIDS SUBMITTED IN RESPONSE TO THE BID SPECIFICATIONS AND GENERAL REQUIREMENTS FOR FERRY TERMINAL FLOATING DOCK SYSTEM |
| NO. 22-217 | A RESOLUTION AUTHORIZING BUILDING APPLICATION FEE REFUND – 142 AUGUSTA ST. |

NO. 22-218 RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF A FRANKLIN MILLER TASKMASTER SUB GRINDER

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**RESOLUTIONS:**

**RESOLUTION NO. 22-219**
**APPROVAL AND RELEASE OF MINUTES**

**BE IT RESOLVED,** that the City Council of the City of South Amboy does hereby approve and release the Council Minutes of the November 14th Special Meeting and November 21st, 2022 Council Meeting.

**MOVED by:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 22-219 is hereby approved**. SECONDED by:** Mr. McLaughlin **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 22-220**
**APPROVAL OF BILL LIST**

**BE IT RESOLVED**, that the City Council of the City of South Amboy does hereby receive and approve the payment of the bill list dated December 8, 2022, as presented by the Chief Financial Officer.

**BE IT FURTHER RESOLVED,** that the bill list be appended to the official minutes.

**MOVED by:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-220 is hereby approved. **SECONDED by:** Ms. Dato**. ROLL CALL VOTE:** All in favor.

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**ORDINANCE**

**ADOPTION/SECOND READING**

**ORDINANCE 2022-18**
AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY –ADD 255 HENRY ST., AND 411 DAVID ST.

**OPEN PUBLIC – No Comment**
**CLOSE PUBLIC**

**MOVED by**: Ms. Dato, of the Council of the City of South Amboy, that Ordinance #2022-18 is hereby adopted.
**SECONDED by**: Ms. Noble, **ROLL CALL VOTE:** All in favor.

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**COMMENTS:**

Ms. Noble:

- Thanked the Mayor and Council for working together during her time – more fun than not – even if we disagreed.

- Thanked Mr. Womack, Ms. Brooks, Mr. Rasimowicz and Mr. Skarzynsk for their efforts.
- Thanked the previous Clerk's and Administrators she had worked with including Ms. Tooker, Ms. Kennedy, Ms. Vigilante and Ms. Kemble as well as the DPW, PD, City Hall employees and the unbelievable efforts of our volunteers.
- Wished Mr. Conrad good luck and thanked her family, friends and the residents for the support she has received over the years.

Mr. Reilly:

- Thanked the food pantry and first responder volunteers for their continued great work.
- Reminded everyone that the Friends of South Amboy basketball event is this Saturday, first game at noon – come out and support a great cause!
- Confirmed from Mr. Skarzynski that no PILOT numbers have been issued by Station Bay and the City has not received any PILOT payments yet.
- Thanked the outgoing Fire Chief Dave Szatkowski for his great work.
- Confirmed no changes in the Venetian litigation or the status of the Pidgeon Palace property – he would like to make this a priority as it has been a public safety danger for a number of years.
- Thanked Ms. Noble for serving the community so well over the years as a softball and basketball coach, Grand Marshal of the St. Patrick's Parade, and Council member. Noted she is following in her father's footsteps and hopes she will stay active in the community. You have served with integrity and diligence and have inspired the residents of the City.
- Wished everyone a Merry Christmas and Happy New Year!

Mr. McLaughlin:

- Wished everyone a Merry Christmas.
- Thanked Ms. Noble for running with him and wished her luck, you have served with loyalty, integrity and character.
- Congratulated Dave Szatkowski on a job well done as Fire Chief.
- Requested the Business Administrator looks over the new Floating Dock bid and includes union labor as a bid requirement.
- Asked President Gross whether the project labor bid agreement has a height restriction.
- Requested the ice build up by the Hole-in-the-Wall be addressed.
- Wished Mr. Skarzynski good luck.

Ms. Dato:

- Congratulated Jasmine Antonucci on placing as runner-up in the Altice Essay contest for Spanish Heritage Month. The contest was held over 21 states – well done!
- Bid Mr. Skarzynski farewell and thanked him for his outstanding efforts in steering the City through several large projects over the last four years. He is an asset to the City.
- Wished Ms. Noble good luck noting it was an honor working with her as another female Councilmember. Noted that Ms. Noble always kept the residents' best interests at heart. Ms. Dato is hoping she will be back.

Mr. Gross:

- Thanked Mr. Szatkowski for his good work as Fire Chief.
- Wished Mr. Skarzynski the best and noted he had made a big difference to the City in spearheading numerous projects – he gave 100%, 24-7.

- Wished Ms. Noble good luck noting we all love you and think highly of you. He added she has been the voice of reason and he knows she will stay involved and they are going to miss her.

Mayor Henry:

- Noted there is a lot to be thankful for as the year winds down including the continued efforts of the food pantry, our volunteer first responders, Fire Department, and Police Department. South Amboy has excellent volunteers.
- Thanked the City Engineer, Department of Public Works, City Hall employees, and Senior Center workers for their continued good work.
- Thanked Cong. Pallone, Speaker Coughlin and Assemblywoman Lopez for their assistance in obtaining grant money for various projects to restore the coastline and improve flood issues. Those projects would not have occurred without the grant money.
- Reported the tree lighting had been well attended and thanked the volunteers for their assistance.
- Thanked Jackie from Jacquelyn's Florist for the wreath donation.
- Thanked Mr. Skarzynski for all he had accomplished and wished him luck in his upcoming endeavors. Added that an ad for his replacement has been posted but he will not be easy to replace.
- Wished Ms. Noble good luck, noting he has known her for a long time and he will always treasure her calmness – thank you for everything!
- Wished everyone a Merry Christmas and Happy New Year!

Mr. Rasimowicz:

- Wished Mr. Skarzkynski and Ms. Noble well and wished everyone a Merry Christmas and Happy New Year.

Mr. Womack:

- Noted it is an honor to work for the City and has always been impressed by the spirit of it's community.

Mr. Skarzynski:

- Praised the people who sit at the council and sacrifice their time in order to serve the City. In his opinion the City is collectively moving in the right direction.
- Noted the family name of Noble is synonymous with service and Ms. Noble is a credit to her family.

**PUBLIC COMMENTS:**

Chris Smiga, 144 Second St., congratulated the Council on the 2.8 million dollar grant that had just been awarded for waterfront improvements. He appreciated the dedication of Cong. Pallone and the Mayor and Council. He spoke of how the establishment of an environmental commission would help the City and requested the Council approve it's formation.

Greg Babilak, 125 Henry St., requested whoever was in charge of the baseball field lights would turn them off earlier. Inquired as to whether or not the City had received any funds from Station Bay and received confirmation that the March Development Project was tentatively scheduled to begin in March.

Larry Parson, 46 Pupek Rd., wished Ms. Noble and Mr. Skarzynski good luck in their new endeavors and requested the City do the repairs by the Hole-in-the-Wall.

Mr. Szatkowski, 48 Barkalow St., thanked the Mayor, Council and Ms. Brooks for a good year and wished everyone a Merry Christmas.

**ADJOURNMENT**

On motion of Mr. McLaughlin, seconded by Ms. Dato and carried unanimously the meeting was adjourned at 6:52pm.

Respectfully submitted,

Deborah Brooks
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

| Vendor # / PO # / Item | Name / PO Date / Description | Amount | Contract / Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date |
|---|---|---|---|---|---|---|---|
| ACTIO005 | Action Uniform Co. LLC | | | | | | |
| 22-03225 | 12/23/22 **VEST FUND PURCHASE 12/2022** | | | | | | |
| 1 | **VEST FUND PURCHASE 12/2022** | 1,258.40 | G-02-41-710-301 | B Body Armor | R | 12/23/22 | 12/2 |
| | Vendor Total: | 1,258.40 | | | | | |
| ADALE005 | Adalex Communications | | | | | | |
| 22-02917 | 11/22/22 Remote Labor-ext. name change | | | | | | |
| 1 | Remote Labor-ext. name change | 92.75 | 2-01-43-490-299 | B Court: Miscellaneous Other Expenses | R | 11/22/22 | 12/2 |
| | Vendor Total: | 92.75 | | | | | |
| AJMEM005 | AJM Embroidery & Screen | | | | | | |
| 22-03068 | 12/06/22 Code Dept Uniforms | | | | | | |
| 1 | Code Dept Uniforms | 160.00 | 2-01-22-195-299 | B Code: Miscellaneous Other Expenses | R | 12/06/22 | 12/2 |
| 2 | 3-XXL | 66.00 | 2-01-22-195-299 | B Code: Miscellaneous Other Expenses | R | 12/07/22 | 12/2 |
| 3 | 6-XXXL | 138.00 | 2-01-22-195-299 | B Code: Miscellaneous Other Expenses | R | 12/07/22 | 12/2 |
| | | 364.00 | | | | | |
| | Vendor Total: | 364.00 | | | | | |
| AMAZO005 | Amazon Business Account | | | | | | |
| 22-03164 | 12/15/22 SATV supplies | | | | | | |
| 1 | SATV supplies | 325.36 | 2-01-44-900-700 | B Capital Improv: TV Station Equip | R | 12/15/22 | 12/2 |
| 22-03209 | 12/20/22 SAFD - phonecase & protector | | | | | | |
| 1 | SAFD - phonecase & protectors | 31.94 | 2-01-25-265-299 | B Fire Dept: Miscellaneous Other Expenses | R | 12/20/22 | 12/2 |
| | Vendor Total: | 357.30 | | | | | |

| Vendor # / PO # / Item | Name / PO Date / Description | Amount | Contract / Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date |
|---|---|---|---|---|---|---|---|
| AMPAR005 | Amparo Kelly | | | | | | |
| 22-03133 | 12/13/22 Chair Yoga: Oct/Nov | | | | | | |
| 1 | Chair Yoga: Oct/Nov | 225.00 | 2-01-28-371-150 | B Senior Citizens: Other Cont Services | R | 12/13/22 | 12/2 |
| | Vendor Total: | 225.00 | | | | | |
| APRUZ005 | Apruzzese, McDermott, Mastro | | | | | | |
| 22-03131 | 12/13/22 Re: Personnel Matter Nov'22 | | | | | | |
| 1 | Re: Personnel Matter Nov'22 | 100.00 | 2-01-20-155-195 | B Legal: Professional Consultant & Spec | R | 12/13/22 | 12/2 |
| | Vendor Total: | 100.00 | | | | | |
| AWARD005 | Glenn M. Froehlich - Awards | | | | | | |
| 22-03235 | 12/23/22 '22 Cruise Night Trophies | | | | | | |
| 1 | '22 Cruise Night Trophies | 48.00 | 2-01-30-420-299 | B Celebration: Misc Other Expenses | R | 12/23/22 | 12/2 |
| 2 | | 104.00 | 2-01-25-265-299 | B Fire Dept: Miscellaneous Other Expenses | R | 12/23/22 | 12/2 |
| | | 152.00 | | | | | |
| | Vendor Total: | 152.00 | | | | | |
| B0000007 | Burkard, Thomas R. | | | | | | |
| 22-03243 | 12/27/22 Full Pg Colored AD | | | | | | |
| 1 | Full Pg Colored AD | 316.84 | 2-01-20-110-025 | B Mayor/Council: Advertising | R | 12/27/22 | 12/2 |
| | | 540.00 | 2-01-26-290-299 | B Streets/Roads: Misc Other Expenses | | | |
| | | 253.64 | 2-01-20-120-025 | B Clerk: Advertising | | | |
| | | 69.52 | 2-01-20-100-030 | B Admin: Books and Publications | | | |
| | | 1,180.00 | | | | | |
| | Vendor Total: | 1,180.00 | | | | | |
| B0000033 | B & H Photo Video | | | | | | |
| 22-02932 | 11/28/22 SATV supplies | | | | | | |
| 1 | SATV supplies | 1,332.72 | 2-01-44-900-700 | B Capital Improv: TV Station Equip | R | 11/28/22 | 12/2 |
| | Vendor Total: | 1,332.72 | | | | | |

| Vendor # / PO # / Item | Description | Amount | Contract / Charge Account | PO Type / Acct Type | Description | Stat/Chk | First Enc Date | Rcvd Date |
|---|---|---|---|---|---|---|---|---|
| **C0000002** | **Cablevision of Raritan Valley** | | | | | | | |
| 22-03241 | 12/27/22 12/22-1/21/23 102 Feltus St | | 22-00025 | C | | | | |
| 1 | 12/22-1/21/23 102 Feltus St | 150.94 | 2-01-31-430-245 | B | Utilities - Internet | R | 01/11/22 | 12/2 |
| | Vendor Total: | 150.94 | | | | | | |
| **C0000108** | **Center State Engineering** | | | | | | | |
| 22-03190 | 12/19/22 Oct'22 General Engineering | | 22-00013 | C | | | | |
| 1 | Oct'22 General Engineering | 3,000.00 | 2-01-20-165-195 | B | Engineer: Professional Consultant & Spec | R | 12/19/22 | 12/2 |
| 2 | Oct'22 General Engineering | 5,324.25 | 2-01-20-165-195 | B | Engineer: Professional Consultant & Spec | R | 11/03/22 | 12/2 |
| 3 | Radford Ferry Project Mgmt | 577.50 | 2-01-20-165-195 | B | Engineer: Professional Consultant & Spec | R | 12/19/22 | 12/2 |
| 4 | 4th,Potter & Thomson NJDOT '22 | 6,390.25 | 2-01-20-165-195 | B | Engineer: Professional Consultant & Spec | R | 12/19/22 | 12/2 |
| 5 | Cannon Park Expansion | 1,027.75 | 2-01-20-165-195 | B | Engineer: Professional Consultant & Spec | R | 12/19/22 | 12/2 |
| 6 | Tax Map Maintenance | 111.00 | 2-01-20-165-195 | B | Engineer: Professional Consultant & Spec | R | 11/03/22 | 12/2 |
| | | 16,430.75 | | | | | | |
| 22-03193 | 12/19/22 Oct'22 Special Services | | | | | | | |
| 1 | Oct'22 Special Services | 1,793.75 | C-04-22-001-010 | B | 2022 Road Improvement Program | R | 12/19/22 | 12/2 |
| 2 | Allie Clark-Field Improvements | 2,003.00 | C-04-20-001-007 | B | Ball Field Improvements | R | 12/19/22 | 12/2 |
| 3 | Allie Clark Ph.2 - softball | 1,278.00 | C-04-20-001-007 | B | Ball Field Improvements | R | 12/19/22 | 12/2 |
| 4 | 2021 Roadway Improvements | 492.00 | C-04-21-001-009 | B | 2021 Various Road Improvements | R | 12/19/22 | 12/2 |
| 5 | Feltus St.Improv.Ph.2 NJDOT'21 | 1,980.00 | C-04-22-001-011 | B | Feltus Street Phase II | R | 12/19/22 | 12/2 |
| 6 | Feltus & 6th Road Improvements | 414.00 | C-04-20-001-006 | B | Various Road Improvements | R | 12/19/22 | 12/2 |
| 7 | Pine Ave. - 2017 NJDOT | 293.50 | C-04-19-001-003 | B | Pine Ave Improvements | R | 12/19/22 | 12/2 |
| | | 8,254.25 | | | | | | |
| | Vendor Total: | 24,685.00 | | | | | | |
| **D0000005** | **Deptcor** | | | | | | | |
| 22-02817 | 11/14/22 2,500 #10 NO WINDOW ENVELOPE | | | | | | | |
| 1 | 2,500 #10 NO WINDOW ENVELOPE | 127.50 | 2-01-20-100-145 | B | Admin: Office Supplies | R | 11/14/22 | 12/2 |
| | Vendor Total: | 127.50 | | | | | | |
| **D0000045** | **Direct Energy Marketing, Inc.** | | | | | | | |
| 22-03127 | 12/09/22 November'22 Billing | | | | | | | |
| 1 | November'22 Billing | 51.84 | 2-01-31-430-230 | B | Utilities - Natural Gas | R | 12/09/22 | 12/2 |
| 2 | S Broadway | 5.79 | 2-01-31-430-230 | B | Utilities - Natural Gas | R | 12/09/22 | 12/2 |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date |
|---|---|---|---|---|---|---|
| D0000045 Direct Energy Marketing, Inc. | Continued | | | | | |
| 22-03127 12/09/22 November'22 Billing | | Continued | | | | |
| 3 427 Bordentown Ave | 8.18 | 2-01-31-430-230 | B Utilities - Natural Gas | R | 12/09/22 | 12/2 |
| 4 400 Raritan St | 51.84 | 2-01-31-430-230 | B Utilities - Natural Gas | R | 12/09/22 | 12/2 |
| 5 101 George St | 86.80 | 2-01-31-430-230 | B Utilities - Natural Gas | R | 12/09/22 | 12/2 |
| 6 108 S Stevens Ave | 168.67 | 2-01-31-430-230 | B Utilities - Natural Gas | R | 12/09/22 | 12/2 |
| 7 127 N Broadway | 67.64 | 2-01-31-430-230 | B Utilities - Natural Gas | R | 12/09/22 | 12/2 |
| 8 140 N Broadway | 193.73 | 2-01-31-430-230 | B Utilities - Natural Gas | R | 12/09/22 | 12/2 |
| | 634.49 | | | | | |
| Vendor Total: | 634.49 | | | | | |
| D0000063 Direct Energy Business | | | | | | |
| 22-03246 12/27/22 November'22 Billing | | | | | | |
| 1 November'22 Billing | 1,117.28 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| 2 1066561-129 N Broadway | 98.63 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| 3 1066554-400 Raritan St | 66.28 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| 4 1066553-Pupek Rd park/NStevens | 7.74 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| 5 1066552-6th St & Feltus St | 33.25 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| 6 1066557 - 102 N Feltus St | 84.77 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| 7 1066572-Broadway & 1st St Pole | 278.81 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| 8 1066579-Sandpiper Dr | 16.05 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| 9 1066582-33 Lighthouse Dr | 0.00 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| 10 1066567-Bordentown Ave Key | 40.90 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| 11 1066566-429 Bordentown Ave | 222.11 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| 12 1066550-S Feltus | 48.73 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| 13 1066573-Rosewell & George | 97.67 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| 14 1066576-Broadway & Louisa | 105.16 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| 15 1066574-Henry St | 182.81 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| 16 1066568-Broadway Meter #7639 | 363.15 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| 17 1066581-John St Walkway | 0.00 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| 18 1066564-108 S Stevens | 301.35 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/2 |
| | 3,064.69 | | | | | |
| Vendor Total: | 3,064.69 | | | | | |

| Vendor # / PO # / Item | Name / PO Date / Description | Amount | Contract / Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date |
|---|---|---|---|---|---|---|---|
| E0000001 | E&G Exterminators, Inc. | | | | | | |
| 22-03184 | 12/19/22 EXTERMINATOR FEE- NOV 2023 | | 22-00007 | C | | | |
| 1 | EXTERMINATOR FEE- NOV 2023 | 125.00 | 2-01-26-310-150 | B B&G: Other Contractual Services | R | 05/04/22 | 12/2 |
| | Vendor Total: | 125.00 | | | | | |
| E0000007 | Electronic MeasurementLabs,Inc | | | | | | |
| 22-02644 | 10/21/22 Gas Detection Meter (5) SAFD | | | | | | |
| 1 | Gas Detection Meter (5) SAFD | 4,630.00 | 2-01-25-265-070 | B Fire Dept: Gen Equipment and Machinery | R | 10/21/22 | 12/2 |
| 2 | | 222.85 | 2-01-25-265-070 | B Fire Dept: Gen Equipment and Machinery | R | 10/21/22 | 12/2 |
| 3 | | 375.00 | 2-01-25-265-070 | B Fire Dept: Gen Equipment and Machinery | R | 10/21/22 | 12/2 |
| | | 5,227.85 | | | | | |
| | Vendor Total: | 5,227.85 | | | | | |
| EMERG010 | Emergency Service Marketing | | | | | | |
| 22-03141 | 12/13/22 SAFD 3yr IaR Subscription | | | | | | |
| 1 | SAFD 3yr IaR Subscription | 2,096.00 | 2-01-25-265-095 | B Fire Dept: Maintenance Agreement | R | 12/13/22 | 12/2 |
| | Vendor Total: | 2,096.00 | | | | | |
| ESOSO005 | ESO Solutions, Inc. | | | | | | |
| 22-03208 | 12/20/22 2023 ESO Fire Reporting | | | | | | |
| 1 | 2023 ESO Fire Reporting | 1,590.00 | 2-01-25-265-095 | B Fire Dept: Maintenance Agreement | R | 12/20/22 | 12/2 |
| | Vendor Total: | 1,590.00 | | | | | |
| F0000012 | Falcon Maintenance, Inc. | | | | | | |
| 22-03103 | 12/08/22 TRFC LIGHT REPAIR NOV 2022 | | | | | | |
| 1 | TRFC LIGHT REPAIR NOV 2022 | 729.28 | 2-01-26-290-105 | B Streets/Roads: Maint of Other Equip | R | 12/08/22 | 12/2 |
| 2 | | 1,459.87 | 2-01-26-290-105 | B Streets/Roads: Maint of Other Equip | R | 12/08/22 | 12/2 |
| | | 2,189.15 | | | | | |
| | Vendor Total: | 2,189.15 | | | | | |
| F0000036 | Fords Jewelers | | | | | | |
| 22-02013 | 08/11/22 2022 Fire Chief D.Szatkowski | | | | | | |
| 2 | 2022 Fire Chief D.Szatkowski | 271.00 | 2-01-25-265-299 | B Fire Dept: Miscellaneous Other Expenses | R | 08/11/22 | 12/2 |

| Vendor # / PO # / Item | Name / PO Date / Description | Amount | Contract / Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date |
|---|---|---|---|---|---|---|---|
| F0000036 | Fords Jewelers | Continued | | | | | |
| 22-02013 | 08/11/22 2022 Fire Chief D.Szatkowski | Continued | | | | | |
| 3 | 2022 Fire Chief D.Szatkowski | 533.00 | 2-01-25-265-299 | B Fire Dept: Miscellaneous Other Expenses | R | 08/11/22 | 12/2 |
| | | 804.00 | | | | | |
| | Vendor Total: | 804.00 | | | | | |
| G0000002 | Gannett, NJ Partners LP | | | | | | |
| 22-03138 | 12/13/22 Nov'22 Ads. Inv# 0005157285 | | | | | | |
| 1 | Nov'22 Ads. Inv# 0005157285 | 645.86 | 2-01-20-110-025 | B Mayor/Council: Advertising | R | 12/13/22 | 12/2 |
| | | 25.80 | 2-01-20-100-299 | B Admin: Miscellaneous Other Expenses | | | |
| | | 211.28 | 2-01-20-145-025 | B Revenue: Advertising | | | |
| | | 882.94 | | | | | |
| | Vendor Total: | 882.94 | | | | | |
| GONZA005 | Leda C. Gonzalez, Interpreter | | | | | | |
| 22-03135 | 12/13/22 October 2022 Court Date | | | | | | |
| 1 | October 2022 Court Date | 175.00 | 2-01-43-490-299 | B Court: Miscellaneous Other Expenses | R | 12/13/22 | 12/2 |
| | Vendor Total: | 175.00 | | | | | |
| INSTI005 | Institute For Professional | | | | | | |
| 22-03205 | 12/20/22 TAX DEDUCTION WORKSHOP 1-4-23 | | | | | | |
| 1 | TAX DEDUCTION WORKSHOP 1-4-23 | 50.00 | 2-01-20-145-135 | B Revenue: Meeting Convention Conference | R | 12/20/22 | 12/2 |
| | Vendor Total: | 50.00 | | | | | |
| J0000004 | Jersey Central Power &Light Co | | | | | | |
| 22-03198 | 12/20/22 Camera accounts Nov'22-Dec'22 | | | | | | |
| 1 | Camera accounts Nov'22-Dec'22 | 15.14 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/2 |
| 2 | 100 144 970 363 | 15.14 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/2 |
| 3 | 100 144 274 204 | 15.13 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/2 |
| 4 | 100 144 970 249 | 15.14 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/2 |
| 5 | 100 144 970 173 | 15.14 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/2 |
| 6 | 100 144 970 348 | 15.14 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/2 |
| 7 | 100 144 970 355 | 15.14 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/2 |
| 8 | 100 144 998 315 | 15.14 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/2 |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract Charge Account | PO Type Acct Type Description | Stat/Chk | First Enc Date | Rcv Dat |
|---|---|---|---|---|---|---|
| J0000004 Jersey Central Power &Light Co Continued | | | | | | |
| 22-03198 12/20/22 Camera accounts Nov'22-Dec'22 Continued | | | | | | |
| 9 100 144 970 488 | 15.14 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/ |
| 10 100 144 274 279 | 15.13 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/ |
| 11 100 144 165 709 | 15.13 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/ |
| 12 100 144 998 349 | 15.14 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/ |
| 13 100 144 998 612 | 15.13 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/ |
| 14 100 144 998 786 | 15.13 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/ |
| 15 100 144 988 802 | 15.13 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/ |
| 16 100 145 033 669 | 15.13 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/ |
| 17 100 145 003 727 | 15.14 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/ |
| 18 100 145 003 800 | 15.14 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/ |
| 19 100 145 009 021 | 15.13 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/ |
| 20 100 145 009 054 | 15.13 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/ |
| 21 100 145 009 112 | 15.13 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/ |
| 22 100 145 009 153 | 15.13 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/ |
| 23 100 148 024 720 | 4.15 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/ |
| 24 100 145 009 070 | 4.15 | 2-01-31-430-200 | B Utilities - Electric | R | 12/20/22 | 12/ |
| | 341.27 | | | | | |
| 22-03236 12/23/22 New Account-100 139 729 600 | | | | | | |
| 1 New Account-100 139 729 600 | 29.14 | 2-01-31-430-200 | B Utilities - Electric | R | 12/23/22 | 12/ |
| 22-03237 12/23/22 SAFA 100 010 672 671 | | | | | | |
| 1 SAFA 100 010 672 671 | 9.37 | 2-01-31-430-200 | B Utilities - Electric | R | 12/23/22 | 12/ |
| 22-03238 12/23/22 SAFA 100 010 672 648 | | | | | | |
| 1 SAFA 100 010 672 648 | 444.64 | 2-01-31-430-200 | B Utilities - Electric | R | 12/23/22 | 12/ |
| 22-03242 12/27/22 Allie Clark 100 149 470 062 | | | | | | |
| 1 Allie Clark 100 149 470 062 | 277.19 | 2-01-31-430-200 | B Utilities - Electric | R | 12/27/22 | 12/ |
| Vendor Total: | 1,101.61 | | | | | |
| J0000010 Johnny On The Spot, LLC | | | | | | |
| 22-03134 12/13/22 Unit Maintenance | | | | | | |
| 1 Unit Maintenance | 24.79 | 2-01-28-370-095 | B Recreation: Maintenance Agreement | R | 12/13/22 | 12/ |
| 2 Unit Maintenance | 24.79 | 2-01-28-370-095 | B Recreation: Maintenance Agreement | R | 12/13/22 | 12/ |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date |
|---|---|---|---|---|---|
| J0000010 Johnny On The Spot, LLC | Continued | | | | |
| 22-03134 12/13/22 Unit Maintenance | | Continued | | | |
| 3 Unit Maintenance | 43.75 | 2-01-28-370-095 | B Recreation: Maintenance Agreement | R | 12/13/22 12/ |
| | 93.33 | | | | |
| Vendor Total: | 93.33 | | | | |
| JAKES005 Jake's Limo Service | | | | | |
| 22-03212 12/20/22 Trolley - Addit. hour | | | | | |
| 1 Trolley - Addit. hour | 236.60 | 2-01-30-420-299 | B Celebration: Misc Other Expenses | R | 12/20/22 12/2 |
| Vendor Total: | 236.60 | | | | |
| JOHNH005 John H Zamrok | | | | | |
| 22-03224 12/23/22 PD TRAINING - SHOTGUN INSTRCTR | | | | | |
| 1 PD TRAINING - SHOTGUN INSTRCTR | 250.00 | 2-01-25-240-215 | B Police: School Training Prog | R | 12/23/22 12/2 |
| Vendor Total: | 250.00 | | | | |
| KOBRA005 Kobra Electric, LLC | | | | | |
| 22-03183 12/19/22 VET MEMORIAL ELECTRIAL | | | | | |
| 1 VET MEMORIAL ELECTRIAL | 918.51 | 2-01-26-310-160 | B B&G: Parts & Supplies-Electrical | R | 12/19/22 12/2 |
| Vendor Total: | 918.51 | | | | |
| L0000049 Loeffel's - JCT Waste Oil, LLC | | | | | |
| 22-03180 12/19/22 WASTE OIL FROM DPW | | | | | |
| 1 WASTE OIL FROM DPW | 150.00 | 2-01-26-310-100 | B B&G: Maintenance of Motor Vehicles | R | 12/19/22 12/2 |
| Vendor Total: | 150.00 | | | | |
| M0000003 MGL Forms - Systems, LLC | | | | | |
| 22-02829 11/15/22 SEWER BILLS | | | | | |
| 1 SEWER BILLS | 1,770.00 | 2-01-26-307-145 | B Sewer: Office Supplies | R | 11/15/22 12/2 |

| Vendor # / PO # / Item | Name / PO Date / Description | Amount | Contract / Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date |
|---|---|---|---|---|---|---|---|
| M0000003 | MGL Forms - Systems, LLC | Continued | | | | | |
| 22-02829 | 11/15/22 SEWER BILLS | | Continued | | | | |
| 2 | SHIPPING | 143.00 | 2-01-26-307-145 | B Sewer: Office Supplies | R | 11/15/22 | 12/27 |
| | | 1,913.00 | | | | | |
| | Vendor Total: | 1,913.00 | | | | | |
| M0000103 | Allegiance Trucks Linden - dba | | | | | | |
| 22-03179 | 12/19/22 FRONT DIF LEAK DEAL TRUCK#13 | | 22-00005 C | | | | |
| 1 | FRONT DIF LEAK DEAL TRUCK#13 | 127.43 | 2-01-26-315-100 | B Vehicle Mainten Maintenance of Motor Veh | R | 01/06/22 | 12/27 |
| | Vendor Total: | 127.43 | | | | | |
| M0000157 | Modern Group Ltd. | | | | | | |
| 22-02970 | 12/01/22 City Hall block heater replace | | | | | | |
| 1 | City Hall block heater replace | 1,423.28 | 2-01-26-310-105 | B B&G: Maintenance of Other Equipment | R | 12/01/22 | 12/27 |
| 2 | Feltus Pump Station-Battery | 307.50 | 2-01-26-310-105 | B B&G: Maintenance of Other Equipment | R | 12/27/22 | 12/27 |
| | | 1,730.78 | | | | | |
| | Vendor Total: | 1,730.78 | | | | | |
| MORTO005 | Morton Salt, Inc. | | | | | | |
| 22-03169 | 12/19/22 54.30 ton Safe-T-Salt 12/16/22 | | 22-00002 C | | | | |
| 1 | 54.30 ton Safe-T-Salt 12/16/22 | 3,582.17 | 2-01-26-290-040 | B Streets/Roads: Chemicals and Gases | R | 01/06/22 | 12/27 |
| | Vendor Total: | 3,582.17 | | | | | |
| N0000002 | New Jersey State League of | | | | | | |
| 22-03129 | 12/13/22 Employement Ad-Business Admin | | | | | | |
| 1 | Employement Ad-Business Admin | 310.00 | 2-01-20-100-299 | B Admin: Miscellaneous Other Expenses | R | 12/13/22 | 12/28 |
| | Vendor Total: | 310.00 | | | | | |
| O0000019 | Oswald Enterprises, Inc. | | | | | | |
| 22-03251 | 12/28/22 12/16/22 Raritan St Pump Stati | | | | | | |
| 1 | 12/16/22 Raritan St Pump Stati | 1,000.00 | 2-01-26-307-105 | B Sewer: Maintenance of Other Equipment | R | 12/28/22 | 12/29 |
| | Vendor Total: | 1,000.00 | | | | | |

| Vendor # / PO # / Item | Name / PO Date / Description | Amount | Contract / Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date |
|---|---|---|---|---|---|---|---|
| P0000010 | Pumping Services, Inc. | | | | | | |
| 22-03250 | 12/28/22 12/16/22 Raritan St. Pump | | | | | | |
| 1 | 12/16/22 Raritan St. Pump | 1,730.04 | 2-01-26-307-105 | B Sewer: Maintenance of Other Equipment | R | 12/28/22 | 12/2 |
| | Vendor Total: | 1,730.04 | | | | | |
| PARTS005 | Parts Authority, LLC | | | | | | |
| 22-03173 | 12/19/22 credit | | 22-00003 C | | | | |
| 1 | credit | 411.12- | 2-01-26-315-100 | B Vehicle Mainten Maintenance of Motor Veh | R | 01/06/22 | 12/2 |
| 22-03174 | 12/19/22 PCV VALVLE - DPW#26 | | 22-00003 C | | | | |
| 1 | PCV VALVLE - DPW#26 | 7.08 | 2-01-26-315-100 | B Vehicle Mainten Maintenance of Motor Veh | R | 01/06/22 | 12/2 |
| 22-03175 | 12/19/22 POSITION SENS - DPW#26 | | 22-00003 C | | | | |
| 1 | POSITION SENS - DPW#26 | 25.40 | 2-01-26-315-100 | B Vehicle Mainten Maintenance of Motor Veh | R | 01/06/22 | 12/2 |
| 22-03176 | 12/19/22 AIR FILTER- DPW#26 | | 22-00003 C | | | | |
| 1 | AIR FILTER- DPW#26 | 8.92 | 2-01-26-315-100 | B Vehicle Mainten Maintenance of Motor Veh | R | 01/06/22 | 12/2 |
| 22-03177 | 12/19/22 CREDIT | | 22-00003 C | | | | |
| 1 | CREDIT | 36.00- | 2-01-26-315-100 | B Vehicle Mainten Maintenance of Motor Veh | R | 01/06/22 | 12/2 |
| 22-03226 | 12/23/22 fire chief tahoe- battery asm | | 22-00003 C | | | | |
| 1 | fire chief tahoe- battery asm | 138.00 | 2-01-26-315-100 | B Vehicle Mainten Maintenance of Motor Veh | R | 01/06/22 | 12/2 |
| 22-03227 | 12/23/22 FIRE CHIEF TAHOE- BATTERY ASM | | 22-00003 C | | | | |
| 1 | FIRE CHIEF TAHOE- BATTERY ASM | 127.20 | 2-01-26-315-100 | B Vehicle Mainten Maintenance of Motor Veh | R | 01/06/22 | 12/2 |
| 22-03228 | 12/23/22 OIL FILTER - TRUCK#26 | | 22-00003 C | | | | |
| 1 | OIL FILTER - TRUCK#26 | 5.13 | 2-01-26-315-100 | B Vehicle Mainten Maintenance of Motor Veh | R | 01/06/22 | 12/2 |
| 22-03229 | 12/23/22 BELT TENSIONER | | 22-00003 C | | | | |
| 1 | BELT TENSIONER | 102.22 | 2-01-26-315-100 | B Vehicle Mainten Maintenance of Motor Veh | R | 01/06/22 | 12/2 |
| 22-03230 | 12/23/22 TRUCK#20 - ELEC FUEL PUMP | | 22-00003 C | | | | |
| 1 | TRUCK#20 - ELEC FUEL PUMP | 200.74 | 2-01-26-315-100 | B Vehicle Mainten Maintenance of Motor Veh | R | 01/06/22 | 12/2 |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date |
|---|---|---|---|---|---|---|
| PARTS005 Parts Authority, LLC | Continued | | | | | |
| 22-03231 12/23/22 CREDIT | | 22-00003 C | | | | |
| 1 CREDIT | 200.74- | 2-01-26-315-100 | B Vehicle Mainten Maintenance of Motor Veh | R | 01/06/22 | 12/2 |
| Vendor Total: | 33.17- | | | | | |
| R0000001 Kenneth R. Sumski-R&R Printing | | | | | | |
| 22-02980 12/02/22 Envelopes Tax/Sewer | | | | | | |
| 1 Envelopes Tax/Sewer | 472.50 | 2-01-20-145-145 | B Revenue: Office Supplies | R | 12/02/22 | 12/2 |
| | 472.50 | 2-01-26-307-145 | B Sewer: Office Supplies | | | |
| | 945.00 | | | | | |
| 22-03130 12/13/22 Name Plate for A.Conrad | | | | | | |
| 1 Name Plate for A.Conrad | 26.00 | 2-01-20-110-299 | B Mayor/Council: Misc Other Expenses | R | 12/13/22 | 12/2 |
| 22-03161 12/15/22 Police Department Stamps | | | | | | |
| 1 Police Department Stamps | 22.00 | 2-01-25-240-145 | B Police: Office Supplies | R | 12/15/22 | 12/2 |
| 2 | 24.00 | 2-01-25-240-145 | B Police: Office Supplies | R | 12/15/22 | 12/2 |
| | 46.00 | | | | | |
| Vendor Total: | 1,017.00 | | | | | |
| R0000054 ROK Industries, Inc. | | | | | | |
| 22-03070 12/07/22 2002 TAX SALE COSTS | | | | | | |
| 1 2002 TAX SALE COSTS | 4,335.00 | 2-01-20-145-025 | B Revenue: Advertising | R | 12/07/22 | 12/2 |
| Vendor Total: | 4,335.00 | | | | | |
| REISI005 Reisinger Oxygen Service, Inc. | | | | | | |
| 22-03107 12/08/22 SAFA - Nov'22 Invoice | | | | | | |
| 1 SAFA - Nov'22 Invoice | 36.75 | 2-01-25-261-065 | B E.M.S.- Food and First Aid Supplies | R | 12/08/22 | 12/2 |
| Vendor Total: | 36.75 | | | | | |

| Vendor # / PO # / Item | Name / PO Date / Description | Amount | Contract / Charge Account | PO Type / Acct Type | Description | Stat/Chk | First Enc Date | Rcvd Date |
|---|---|---|---|---|---|---|---|---|
| RJWAL005 | R.J. Walsh Associates, Inc. | | | | | | | |
| 22-02017 | 08/12/22 Overfill Alarm & Lighting-gas | | | | | | | |
| 1 | Overfill Alarm & Lighting-gas | 7,050.78 | 2-01-26-310-160 | B | B&G: Parts & Supplies-Electrical | R | 08/12/22 | 12/2 |
| | Vendor Total: | 7,050.78 | | | | | | |
| S0000152 | Saker Shop Rite Inc. | | | | | | | |
| 22-03213 | 12/20/22 Mayors Christmas Party Food | | | | | | | |
| 1 | Mayors Christmas Party Food | 53.25 | 2-01-28-371-065 | B | Senior Citizes: Food & First Aid Supply | R | 12/20/22 | 12/2 |
| 22-03252 | 12/28/22 | | | | | | | |
| 1 | birthday celebration | 84.85 | 2-01-28-371-065 | B | Senior Citizes: Food & First Aid Supply | R | 12/28/22 | 12/2 |
| 22-03257 | 12/29/22 Lunch and Learn: 12/20/22 | | | | | | | |
| 1 | Lunch and Learn: 12/20/22 | 38.91 | 2-01-28-371-065 | B | Senior Citizes: Food & First Aid Supply | R | 12/29/22 | 12/2 |
| | Vendor Total: | 177.01 | | | | | | |
| STAHL005 | James E. Stahl Esq. | | | | | | | |
| 22-03104 | 12/08/22 December Retainer 2022 | | 22-00021 C | | | | | |
| 1 | December Retainer 2022 | 1,000.00 | 2-01-21-180-195 | B | Planning Board: Prof Consultant & Spec | R | 05/18/22 | 12/2 |
| | Vendor Total: | 1,000.00 | | | | | | |
| T0000003 | The Hose Shop, Inc. | | | | | | | |
| 22-03178 | 12/19/22 SPREADER COUPLERS-TRUCK#17 | | 22-00009 C | | | | | |
| 1 | SPREADER COUPLERS-TRUCK#17 | 124.68 | 2-01-26-315-100 | B | Vehicle Mainten Maintenance of Motor Veh | R | 01/06/22 | 12/2 |
| | Vendor Total: | 124.68 | | | | | | |
| T0000037 | The StarLedger-NJ AdvanceMedia | | | | | | | |
| 22-02925 | 11/23/22 Floating Dock - Ferry Terminal | | | | | | | |
| 3 | Floating Dock - Ferry Terminal | 624.36 | 2-01-20-165-195 | B | Engineer: Professional Consultant & Spec | R | 11/23/22 | 12/2 |
| 4 | Affidavit Fee | 90.00 | 2-01-20-165-195 | B | Engineer: Professional Consultant & Spec | R | 11/23/22 | 12/2 |
| | | 714.36 | | | | | | |
| 22-03016 | 12/05/22 Ferry Terminal Bid | | | | | | | |
| 1 | Ferry Terminal Bid | 736.89 | 2-01-20-165-195 | B | Engineer: Professional Consultant & Spec | R | 12/05/22 | 12/2 |

| Vendor # / PO # / Item | Name / PO Date / Description | Amount | Contract / Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date |
|---|---|---|---|---|---|---|---|
| T0000037 | The StarLedger-NJ AdvanceMedia | Continued | | | | | |
| 22-03016 | 12/05/22 Ferry Terminal Bid | | Continued | | | | |
| 2 | Affidavit Fee | 90.00 | 2-01-20-165-195 | B Engineer: Professional Consultant & Spec | R | 12/05/22 | 12/2 |
| | | 826.89 | | | | | |
| | Vendor Total: | 1,541.25 | | | | | |
| T0000059 | Treasurer-State of New Jersey | | | | | | |
| 22-03012 | 12/05/22 Tidelands License & Lease Fee | | | | | | |
| 1 | Tidelands License & Lease Fee | 1,937.00 | C-04-17-003-004 | B Ferry Terminal designs and permits etc. | R | 12/05/22 | 12/2 |
| | Vendor Total: | 1,937.00 | | | | | |
| TARGE005 | Target Solutions Learning, LLC | | | | | | |
| 22-03187 | 12/19/22 GUARDIAN TRACKING SYS ANNUAL | | | | | | |
| 1 | GUARDIAN TRACKING SYS ANNUAL | 1,984.00 | 2-01-25-240-150 | B Police: Other Contractual Services | R | 12/19/22 | 12/2 |
| | Vendor Total: | 1,984.00 | | | | | |
| UNIFI005 | UniFirst Corporation | | | | | | |
| 22-03182 | 12/19/22 UNIFORM RENTAL - 1260318082 | | 22-00008 C | | | | |
| 1 | UNIFORM RENTAL - 1260318082 | 153.50 | 2-01-26-290-045 | B Streets/Roads: Clothing & Uniforms | R | 01/06/22 | 12/2 |
| | Vendor Total: | 153.50 | | | | | |
| V0000001 | Verizon | | | | | | |
| 22-03233 | 12/23/22 12/15/22 250-717-101-0001-94 | | | | | | |
| 1 | 12/15/22 250-717-101-0001-94 | 2,345.50 | 2-01-31-430-240 | B Utilities - Telephone | R | 12/23/22 | 12/2 |
| 22-03234 | 12/23/22 12/15/22 450-717-047-0001-08 | | | | | | |
| 1 | 12/15/22 450-717-047-0001-08 | 6.55 | 2-01-31-430-240 | B Utilities - Telephone | R | 12/23/22 | 12/2 |
| | Vendor Total: | 2,352.05 | | | | | |

| Vendor # Name / PO # PO Date Description / Item Description | Amount | Contract PO Type / Charge Account | Acct Type Description | Stat/Chk | First Enc Date | Rcv Dat |
|---|---|---|---|---|---|---|
| **V0000002 Verizon Wireless** | | | | | | |
| 22-03239 12/27/22 November'22 inv. 9922952811 | | 22-00024 C | | | | |
| 1 November'22 inv. 9922952811 | 2,121.57 | 2-01-31-430-240 | B Utilities - Telephone | R | 01/11/22 | 12/ |
| Vendor Total: | 2,121.57 | | | | | |
| **V0000011 V.E.Ralph & Son, Inc.** | | | | | | |
| 22-03206 12/20/22 SAFA First Aid Supplies | | | | | | |
| 1 SAFA First Aid Supplies | 116.87 | 2-01-25-261-065 | B E.M.S.- Food and First Aid Supplies | R | 12/20/22 | 12/2 |
| 22-03207 12/20/22 SAFA First Aid Supplies | | | | | | |
| 1 SAFA First Aid Supplies | 99.90 | 2-01-25-261-065 | B E.M.S.- Food and First Aid Supplies | R | 12/20/22 | 12/2 |
| Vendor Total: | 216.77 | | | | | |
| **VERIZ020 Verizon - broadband** | | | | | | |
| 22-03214 12/20/22 12/14/22 756-745-729-0001-96 | | | | | | |
| 1 12/14/22 756-745-729-0001-96 | 79.00 | 2-01-31-430-245 | B Utilities - Internet | R | 12/20/22 | 12/2 |
| Vendor Total: | 79.00 | | | | | |
| **W0000017 W.B. Mason** | | | | | | |
| 22-02947 11/29/22 DESK CALANDER 2023 - ERIN | | | | | | |
| 1 DESK CALANDER 2023 - ERIN | 5.95 | 2-01-26-290-145 | B Streets/Roads: Office Supplies | R | 11/29/22 | 12/2 |
| 22-02968 12/01/22 Office Supplies | | | | | | |
| 1 Paper Clips UNV72230 | 2.29 | 2-01-20-130-145 | B Finance: Office Supplies | R | 12/01/22 | 12/2 |
| 2 Binder Clips- UNV10210VP | 4.02 | 2-01-20-130-145 | B Finance: Office Supplies | R | 12/01/22 | 12/2 |
| 3 Pendaflex File- PFX63274 | 44.44 | 2-01-20-130-145 | B Finance: Office Supplies | R | 12/01/22 | 12/2 |
| | 50.75 | | | | | |
| 22-03061 12/06/22 DESK CALENDARS 2023 FOR DPW | | | | | | |
| 1 DESK CALENDARS 2023 FOR DPW | 24.95 | 2-01-26-290-145 | B Streets/Roads: Office Supplies | R | 12/06/22 | 12/2 |
| 22-03062 12/06/22 SEE ATTACHED | | | | | | |
| 1 SEE ATTACHED | 68.04 | 2-01-22-195-145 | B Code: Office Supplies | R | 12/06/22 | 12/2 |

| Vendor # / PO # / Item | Name / PO Date / Description | Amount | Contract / Charge Account | PO Type / Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date |
|---|---|---|---|---|---|---|---|
| W0000017 | W.B. Mason | Continued | | | | | |
| 22-03063 | 12/06/22 Admin Desk Calendars | | | | | | |
| 1 | Admin Desk Calendars | 13.41 | 2-01-20-100-299 | B Admin: Miscellaneous Other Expenses | R | 12/06/22 | 12/2 |
| 22-03111 | 12/08/22 Toner - Code/Inspectors | | | | | | |
| 1 | Toner - Code/Inspectors | 49.98 | 2-01-22-195-145 | B Code: Office Supplies | R | 12/08/22 | 12/2 |
| | Vendor Total: | 213.08 | | | | | |
| WHOLE005 | Wholesale Fence Distributors | | | | | | |
| 22-03073 | 12/07/22 fencing - capital expense | | | | | | |
| 1 | fencing - capital project | 7,813.79 | C-04-22-001-001 | B Various Improvements to Bldngs & Grnds | R | 12/07/22 | 12/2 |
| | Vendor Total: | 7,813.79 | | | | | |

| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd | Budget Held | Budget Total | Revenue Total | G/L Total | |
|---|---|---|---|---|---|---|---|
| CURRENT FUND | 2-01 | 72,864.82 | 0.00 | 72,864.82 | 0.00 | 0.00 | 72, |
| CAPITAL FUND | C-04 | 18,005.04 | 0.00 | 18,005.04 | 0.00 | 0.00 | 18, |
| GRANT FUND | G-02 | 1,258.40 | 0.00 | 1,258.40 | 0.00 | 0.00 | 1, |
| Total Of All Funds: | | 92,128.26 | 0.00 | 92,128.26 | 0.00 | 0.00 | 92, |