

**AGENDA
COUNCIL MEETING
FEBRUARY 1, 2023**

**140 NORTH BROADWAY
SOUTH AMBOY, NJ 08879**

6 :00 P.M.

1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT
2. OPENING PRAYER AND SALUTE TO THE FLAG
3. ROLL CALL: CONRAD_____, DATO_____, McLAUGHLIN_____, REILLY _____, GROSS_____
4. CERTIFICATION OF MEETING BY COUNCIL PRESIDENT

DISCUSSION:

- 1) Sayreville Association for Brain Injured Children
- 2) Protection Engine Company, NO. 1 – Ex-Chief Dave Szatkowski Testimonial Dinner

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 NO. 23-059 through NO. 23-063 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|---|
| NO. 23-059 | RESOLUTION APPOINTING RACHEL DRAUDT - SARA |
| NO. 23-060 | RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR ALLIE CLARK
BASEBALL FIELD IMPROVEMENTS – SA 20-007-03 THE LAND TEK
GROUP |
| NO. 23-061 | RESOLUTION AUTHORIZING REFUND OF LIQUOR LICENSE
OVERPAYMENT FOR LICENSE 1220-44-001-008 |
| NO. 23-062 | RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF SEWER
BILL – 155 SECOND ST. |
| NO. 23-063 | RESOLUTION AUTHORIZING REFUND OF A DOG LICENSE FEE |

RESOLUTION NO. 23-064
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 January 18, 2023 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 23-064 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 23-065
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 January 26, 2023, 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. 23-065 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

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 - 323 and 365 Fourth St.- 128 S. Stevens Ave. - 511 Augusta St.

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2023-01 is hereby adopted.
SECONDED by: _____, **ROLL CALL VOTE:**

INTRODUCTION/FIRST READING

ORDINANCE 2023-02

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

MOVED by: _____, that Ordinance #2023-02 be introduced on first reading and advertised for second reading which is scheduled for the March 1, 2023 meeting.
SECONDED by: _____, **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

SABIC

The Sayreville Association for Brain Injured Children
Founded 1968

Honorary Chairman & Founder

Alexander Scocoo

Past President

James J. Gillette

President

Fred Whiteley

1st Vice President

Mark Schlauch

2nd Vice President

Jennifer O'Neil

Director

Mary Ann Gordon

Secretary

Joyce Abbatiello

Secretary

Anne Kukulski

January 12, 2023

Dear Friend,

One of the most rewarding aspects of being a respected and established member of our business community is the opportunity to give back to those not as fortunate as ourselves. Giving to the **Sayreville Association for Brain Injured Children** is a fine way to open your heart this season as we anticipate our **26th Annual Charity Ball**.

The event will take place on **Sunday, April 2, 2023 from 12:00 - 5:00pm**. We are currently planning our souvenir advertisement book. All proceeds from the book and the ball will go to our year-round programs for children and adults with special needs. So, we need your support! The ad book will be distributed at the ball.

Ad prices are varied according to the size of the ad. Please use the enclosed form to indicate your contribution letting us know how you would specifically like your ad to look; business cards can be duplicated. We certainly understand you receive request for support throughout the year. We appreciate your participation in the past and hope you can continue to support B.I.C. If you are a newcomer to this effort, thank you and welcome.

We also hope to see you at The Grand Marquis in Old Bridge for the ball this year. There will be a cocktail hour followed by dinner, dessert and certainly dancing throughout the evening. Tickets are \$120 per person and tables can be reserved. Can't wait to see everyone!

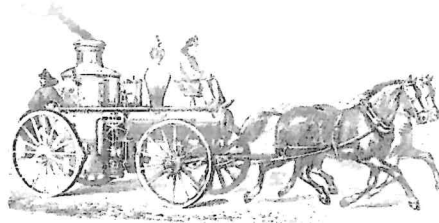
For further information or to purchase tickets please contact Laurie at 732-254-8530. On behalf of the Sayreville Association for Brain Injured Children we thank you for your anticipated support.

Sincerely,

Fred Whiteley

Protection Engine Company, No. 1

1 FELTUS AND DAVID STREETS
SOUTH AMBOY, NEW JERSEY 08901



Dear Valued Patron,

Protection Engine #1 will be honoring Ex-Chief Dave Szatkowski with a Testimonial Dinner on March 4, 2023 at The Armory, Perth Amboy, New Jersey.

Our committee is in the process of compiling advertisements for our program book and would appreciate your support through the placement of your advertisement.

The costs of advertising are listed below:

Full Page: \$125.00

Half Page: \$75.00

Quarter Page: \$40.00

Please make check payable to Protection Engine Company #1 and return with your advertisement or business card in the addressed envelope provided at your earliest convenience.

Ex-Fire Chief Szatkowski served as our dedicated leader from January 1, 2022 thru December 31, 2022. We appreciate all that he accomplished in the duration of his term and we would like to thank you in advance for your much appreciated patronage. We understand times are tough for everyone but we hope you can help support us.

The Committee:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 23-059
SARA APPOINTMENT – RACHEL DRAUDT

WHEREAS SARA member Dave Kales has resigned from the Agency effective January 23, 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 Rachel Draudt is hereby, appointed to the City of South Amboy Redevelopment Agency, for the unexpired term ending September 30, 2024.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 23-060

**RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR ALLIE CLARK BASEBALL
FIELD IMPROVEMENTS – SA 20-007-03 THE LAND TEK GROUP**

WHEREAS, the City of South Amboy adopted Resolution No. 21-226, which awarded the contract for renovation of the fields at Allie Clark Park to the Land Tek Group; and

WHEREAS, the Project Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended and approved a change order which is set forth in Change Order No.1, approved by project engineer on January 18, 2023 attached; and

WHEREAS, the original amount of the Contract was \$3,192,631.50; and

WHEREAS, the deleted and adjusted contract items for Change Order No. 1 attached in the decreased amount of \$120,013.21 for a total contract price of \$3,072,618.29; and

WHEREAS, the Project Engineer has inspected the project and recommends payment to Land Tek Group, subject to the advice of the City Law Director.

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

1. Change Order No. 1, approved by the Project Engineer on January 18, 2023, in the total decreased amount of \$120,013.21 for a total adjusted price of \$3,072,618.29.
2. The Mayor or Business Administrator is hereby directed to execute Change Order No.1 on behalf of the City of South Amboy and payment in accordance therewith is hereby approved.

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

RESOLUTION NO. 23-061

**RESOLUTION AUTHORIZING REFUND OF LIQUOR LICENSE OVERPAYMENT OF
RENEWAL FEES – LICENSE 1220-44-001-008**

WHEREAS, payments totaling \$13,359.94 were made by Franelen Real Estate, for back renewal fees due on Liquor License 1220-44-001-008; and

WHEREAS, the fee due is only \$6,019.58 thus resulting in an overpayment of \$7,340.36; and

WHEREAS, Franelen Real estate has requested a refund.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check to Franelen Real Estate in the amount of \$7,340.36.

Franelen Real Estate
c/o Borrus Goldin, Goley, Vignuolo, Hyman & Stahl
2875 US Highway #1
Route 1 & Finnegans Lane
North Brunswick, NJ 08902

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 23-062

RESOLUTION AUTHORIZING REFUND OF SEWER BILL OVER PAYMENT - 155
SECOND STREET

WHEREAS an overpayment was made by Hossain, Zahid for 155 Second St. Block 55 Lot 13, Account Number 99951923-0, in the City of South Amboy in the amount of \$1152.85 was made due to an erroneous bill generated due to excessive water consumption; and .

WHEREAS, Middlesex Water has corrected the readings: and

WHEREAS, the Tax Collector has certified the above payment has been made; and

WHEREAS, Hossain, Zahid requests a refund in the amount of \$1152.85.

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check to Hossain, Zahid in the amount of \$1152.85.

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 23-063

RESOLUTION AUTHORIZING REFUND OF DOG LICENSE PAYMENT

WHEREAS a payment for a dog license renewal was made on January 9, 2023 in the amount of eight dollars and such dog license should be renewed in Old Bridge; and

WHEREAS, Rachel Gross requests a refund in the amount of \$8.00.

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check to Rachel Gross, 2 Van Delf Dr, Apt. 12, Old Bridge, NJ 08857.

MINUTES FOR COUNCIL MEETING JANUARY 18, 2023

The Meeting held at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Council President Gross at 7:00 P.M. The Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

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

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

Clerk Brooks read the Notice of Publication Certification.

DISCUSSION:

1) Amending Chapter 58 – Dogs and Cats

Ann James spoke to the Council about amending the current Dogs and Cats ordinance in order to provide greater protections from abuse and neglect and to raise the current violation charges in order to be more effective as a deterrent. The Council confirmed with Mr. Womack that the Police Department and Animal Control have responsibility for enforcement. Council President Gross directed Mr. Womack to work with Ms. James and Ms. Dundee to put together an ordinance for introduction in February.

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: Mr. Reilly of the Council of the City of South Amboy, that Resolution NO. 23-055 through NO. 23-056 are hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** Ayes: Conrad, Dato, Reilly, Gross Absent: McLaughlin

NO. 23-055 RESOLUTION APPOINTING BUSINESS ADMINISTRATOR – DAVE KALESSS

NO. 23-056 RESOLUTION APPOINTING ROSE CUSHING TO THE GREEN TEAM AS YMCA REPRESENTATIVE

RESOLUTION NO. 23-057

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 January 4, 2023 Council Meeting.

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 23-057 is hereby approved. **SECONDED by:** Ms. Dato **ROLL CALL VOTE:** Ayes: Conrad, Dato, Reilly, Gross Absent: McLaughlin

RESOLUTION NO. 23-058
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 January 12, 2023, as presented by the Chief Financial Officer.

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

MOVED by: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 23-058 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** Ayes: Conrad, Dato, Reilly, Gross Absent: McLaughlin

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COMMENTS:

Mr. Conrad:

- Thanked the Fire Department and First Responder volunteers for their good work.
- Congratulated Dave Kales on his appointment as Business Administrator, noting he is the right person at the right time for the job and is looking forward to his steady leadership.
- Thanked Ms. Kudelka for her work as Interim BA.
- Thanked Ms. James and Ms. Dundee for their presentation on the need to update the Dog and Cat Ordinance and is looking forward to the amendment being on an upcoming agenda.
- Recognized the legacy of Martin Luther King Day, noting his work has led to a more perfect union and knows the City will take the opportunity to recognize community events and hold faith with the residents.

Mr. Reilly:

- Thanked the Food Pantry and First Responder volunteers for their continued good work.
- Asked that the Business Administrator look into the delay in receiving any PILOT numbers.
- Confirmed that Phase II of Station Bay has not yet begun and the delay is due to a delay in materials and equipment delivery.
- Confirmed that the hearing date for the Pidgeon Palace is February 7th.
- Requested the City put out a newsletter as there hasn't been one in a while.
- Reported that Chief Dragotta has stated the Explorer's program for 16 and over youth is being reinstated. This is an excellent introduction for the youth to volunteering. Anyone that is interested can reach out to the Fire Department.
- Requested a "Report a Concern" tab be added to the website.
- Requested the Volunteer FD Rose Sale flyer be posted.
- Requested the Wednesday November 22 meeting be changed to Monday, November 20th as per usual. The Clerk will amend the notice.
- Thanked Ms. James and Ms. Dundee and agreed that there need to be changes and that the fees should be amended as well for greater effect.

Ms. Dato:

- Thanked Mr. Reilly and Mr. Kales for their continued efforts with the Friends of South Amboy. She noted they had enabled the purchase of a ping-pong table and foosball table to give the teenagers something additional to do.
- Reported the unpleasant situation of the missed garbage pickup which presented a health hazard and conveyed the importance of a two times weekly pick up to the residents of Shoregate.

Mr. Gross:

- Congratulated Dave Kales on his appointment as Business Administrator.
- Noted he will be absent at the February 1st meeting do to knee replacement surgery.

Mayor Henry:

- Noted the trash pick-up issue was a matter of mis-communication and some changes are needed to ensure schedules are met.
- Thanked the Council for approving the appointment of Dave Kales noting Mr. Kales is a man of good conscience and thinks he will do a great job for the City.
- Congratulated Rose Cushing on her appointment to the Green Team.

Ms. Kudelka: No Comment

Mr. Rasimowicz: No Comment.

Mr. Womack:

- Thanked Ms. Kudelka and Ms. Brooks for aiding him during the transition to a new Business Administrator.

PUBLIC COMMENTS:

Chris Smiga, 144 Second St., reviewed the recently released NJDOH/NJDEP Healthy Community Planning Report, noting areas of concern such as asthma incidences, air cancer numbers, air quality, and COPD emergency department visits. Mr. Smiga reported this information as a tool to assist local government officials. He also noticed that the required Stormwater documents are not all available on the website as required.

Glen Davis, 1134 Upper Main Street, requested the City look into a path to cross from the Gillette Building to Washington Avenue. It is difficult to navigate. Ms. Kudelka will follow up. Noted that some of the tax information had disappeared off the GIS maps. Mr. Rasimowicz noted the County had been doing updates and this had resulted in not all the information showing – he believes they are working on correcting it.

Mary Taylor, Shoregate Village, thanked Ms. Dato for addressing the trash pick up issue so speedily.

Mark Herdman, 149 Stockton, OEM Coordinator, asked for the status of the Ferry project. The dredging is complete and they are moving forward on the floating dock. The Construction bid will be opened January 26th. He also received updates on the Rosewell Street site (remediation complete) and the Warehouse project which is moving forward.

ADJOURNMENT

On motion of Ms. Dato, seconded by Mr. Conrad and carried unanimously the meeting was adjourned at 7:43pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

January 26, 2023
12:37 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
AMBIE011 Ambient Conditioning Inc.											
23-00136	01/18/23	EOC -NO HEAT									
1		EOC -NO HEAT	107.50	2-01-26-310-170		B B&G: Parts & Supplies-Plumbing	HVA	R		01/18/23	01/2
23-00137	01/18/23	no heat - public works									
1		no heat - public works	580.00	2-01-26-310-170		B B&G: Parts & Supplies-Plumbing	HVA	R		01/18/23	01/2
Vendor Total:			687.50								
AMPAR005 Amparo Kelly											
23-00212	01/25/23	Chair yoga: Dec 2022 classes									
1		Chair yoga: Dec 2022 classes	375.00	2-01-28-371-150		B Senior Citizens: Other Cont Services		R		01/25/23	01/2
Vendor Total:			375.00								
B0000033 B & H Photo Video											
23-00018	01/04/23	SATV supplies									
1		SATV supplies	25.86	2-01-44-900-700		B Capital Improv: TV Station Equip		R		01/04/23	01/2
2			104.49	2-01-44-900-700		B Capital Improv: TV Station Equip		R		01/04/23	01/2
			<u>130.35</u>								
23-00044	01/04/23	SATV supplies									
1		SATV supplies	743.46	3-01-44-900-700		B Capital Improv: TV Station Equip		R		01/04/23	01/2
Vendor Total:			873.81								
C0000002 Cablevision of Raritan Valley											
23-00192	01/23/23	1/15/23-2/14/23 SAFA		23-00017 C							
1		1/15/23-2/14/23 SAFA	71.70	3-01-31-430-245		B Utilities - Internet		R		01/11/23	01/2
23-00193	01/23/23	1/8/23-2/7/23 DPW		23-00017 C							
1		1/8/23-2/7/23 DPW	212.41	3-01-31-430-245		B Utilities - Internet		R		01/11/23	01/2
Vendor Total:			284.11								
C0000018 Custom Bandag, Inc.											
23-00164	01/18/23	TRUCK#9 - TIRE		23-00005 C							
1		TRUCK#9 - TIRE	584.00	3-01-26-315-235		B Vehicle Maint: Tires & Tubes		R		01/06/23	01/2

January 26, 2023
12:37 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
C0000018 Custom Bandag, Inc. Continued												
23-00215	01/25/23	3 tires - shop supply-40237134	40237134	23-00005	C							
1		3 tires - shop supply-40237134	1,162.20	3-01-26-315-235		B Vehicle Maint: Tires & Tubes				R	01/06/23	01/2
Vendor Total:			1,746.20									
C0000023 Central Jersey Security												
22-00680	03/11/22	Alarm System Upgrade										
1		Alarm System Upgrade	100.00	3-01-90-200-001		B Accounts Payable - Prior Years				R	03/11/22	01/2
2			250.00	3-01-90-200-001		B Accounts Payable - Prior Years				R	03/11/22	01/2
3			250.00	3-01-90-200-001		B Accounts Payable - Prior Years				R	03/11/22	01/2
			600.00									
23-00152	01/18/23	INDEPENDENCE FIRE-STARLINKS										
1		INDEPENDENCE FIRE-STARLINKS	149.85	3-01-26-310-150		B B&G: Other Contractual Services				R	01/18/23	01/2
23-00220	01/25/23	1st quater invoice-city hall										
1		1st quater invoice-city hall	143.38	3-01-26-310-150		B B&G: Other Contractual Services				R	01/25/23	01/2
Vendor Total:			893.23									
CUSTO005 Custom Care Services, Inc.												
23-00131	01/18/23	Lawn Service Oct '22		22-00036	C							
1		Lawn Service Oct '22	3,775.00	2-01-26-310-080		B B&G: Horticultural Service				R	05/18/22	01/2
23-00132	01/18/23	Add'l lawn service-noncontract										
1		Add'l lawn service-noncontract	1,775.00	2-01-26-310-080		B B&G: Horticultural Service				R	01/18/23	01/2
Vendor Total:			5,550.00									
E0000001 E&G Exterminators, Inc.												
23-00134	01/18/23	DECEMBER 2022 - EXTERMINATOR		22-00007	C							
1		DECEMBER 2022 - EXTERMINATOR	125.00	2-01-26-310-150		B B&G: Other Contractual Services				R	05/04/22	01/2
Vendor Total:			125.00									

January 26, 2023
12:37 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
E0000042 Evident, Inc.										
		22-02156	08/26/22	DB FPRINT CARDS						
				1 DB FPRINT CARDS	160.00	2-01-25-240-145	B Police: Office Supplies	R	08/26/22	01/2
				2 shipping	26.88	2-01-25-240-145	B Police: Office Supplies	R	09/01/22	01/2
				3 shipping	20.00	2-01-25-240-145	B Police: Office Supplies	R	01/24/23	01/2
					<u>206.88</u>					
				Vendor Total:	206.88					
FACIL005 Facility Solutions Group, Inc										
		23-00163	01/18/23	light post fixture						
				1 light post fixture	2,199.90	2-01-26-315-115	B Vehicle Mainten Material & Supplies	R	01/18/23	01/2
				Vendor Total:	2,199.90					
FIRST010 First Battalion Firefighting										
		22-02107	08/19/22	SA Fire Dept-Engine 9 & 10						
				4 estimate 1464-C	935.00	C-04-20-001-009	B Aquisition of 2 Fire Trucks	R	08/19/22	01/2
				5 estimate 1464-C	605.76	C-04-20-001-009	B Aquisition of 2 Fire Trucks	R	08/19/22	01/2
				6 estimate 1464-C	1,103.80	C-04-20-001-009	B Aquisition of 2 Fire Trucks	R	08/19/22	01/2
					<u>2,644.56</u>					
				Vendor Total:	2,644.56					
GLOBA005 Global Equipment Company Inc.										
		22-03113	12/08/22	Forklift Platform - DPW						
				1 Forklift Platform - DPW	744.00	C-04-22-001-001	B Various Improvements to Bldngs & Grnds	R	12/08/22	01/2
				2 S&H	238.88	C-04-22-001-001	B Various Improvements to Bldngs & Grnds	R	12/08/22	01/2
					<u>982.88</u>					
				Vendor Total:	982.88					
HOFFM007 Hoffman Services Inc.										
		23-00067	01/12/23	Annual P-OSHA Inspection-Lifts						
				2 Annual P-OSHA Inspection-Lifts	400.00	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/12/23	01/2
				Vendor Total:	400.00					

January 26, 2023
12:37 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
I0000002	Industrial Welding Supply, Inc									
		23-00141	01/18/23	cylinder rental invoice-sept	22-00011	C				
		1		cylinder rental invoice	35.60	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/18/22	01/2
		23-00142	01/18/23	cylinder rental-oct 2022	22-00011	C				
		1		cylinder rental-oct 2022	35.60	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/18/22	01/2
		23-00143	01/18/23	Cylinder Rental- November 2022	22-00011	C				
		1		Cylinder Rental- November 2022	35.60	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/18/22	01/2
		23-00144	01/18/23	Cylinder Rental-December 2022	22-00011	C				
		1		Cylinder Rental-December 2022	35.60	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/18/22	01/2
				Vendor Total:	142.40					
J0000003	Jacqueline's Florist									
		23-00176	01/20/23	Fun'l arrange-Jimi Jensen						
		1		Fun'l arrange-Jimi Jensen	50.00	3-01-20-110-299	B Mayor/Council: Misc Other Expenses R		01/20/23	01/2
				Vendor Total:	50.00					
J0000004	Jersey Central Power &Light Co									
		23-00194	01/23/23	SAFA 100 010 672 648						
		1		SAFA 100 010 672 648	417.72	2-01-31-430-200	B Utilities - Electric R		01/23/23	01/2
		23-00195	01/23/23	SAFA 100 010 672 671						
		1		SAFA 100 010 672 671	10.22	2-01-31-430-200	B Utilities - Electric R		01/23/23	01/2
		23-00196	01/23/23	Camera accounts Dec'22-Jan'23						
		1		Camera accounts Dec'22-Jan'23	14.89	2-01-31-430-200	B Utilities - Electric R		01/23/23	01/2
		2		100 144 970 363	14.89	2-01-31-430-200	B Utilities - Electric R		01/23/23	01/2
		3		100 144 274 204	14.90	2-01-31-430-200	B Utilities - Electric R		01/23/23	01/2
		4		100 144 970 249	14.89	2-01-31-430-200	B Utilities - Electric R		01/23/23	01/2
		5		100 144 970 173	14.89	3-01-31-430-200	B Utilities - Electric R		01/23/23	01/2
		6		100 144 970 348	14.89	2-01-31-430-200	B Utilities - Electric R		01/23/23	01/2
		7		100 144 970 355	14.89	2-01-31-430-200	B Utilities - Electric R		01/23/23	01/2
		8		100 144 998 315	14.89	2-01-31-430-200	B Utilities - Electric R		01/23/23	01/2
		9		100 144 970 488	14.89	2-01-31-430-200	B Utilities - Electric R		01/23/23	01/2

January 26, 2023
12:37 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
J0000004	Jersey Central Power &Light Co				Continued							
23-00196	01/23/23	Camera accounts	Dec'22-Jan'23		Continued							
10	100	144	274	279	14.90	2-01-31-430-200		B Utilities - Electric	R	01/23/23	01/2	
11	100	144	165	709	14.90	2-01-31-430-200		B Utilities - Electric	R	01/23/23	01/2	
12	100	144	998	349	14.89	2-01-31-430-200		B Utilities - Electric	R	01/23/23	01/2	
13	100	144	998	612	14.90	2-01-31-430-200		B Utilities - Electric	R	01/23/23	01/2	
14	100	144	998	786	14.90	2-01-31-430-200		B Utilities - Electric	R	01/23/23	01/2	
15	100	144	988	802	14.90	2-01-31-430-200		B Utilities - Electric	R	01/23/23	01/2	
16	100	145	033	669	14.90	2-01-31-430-200		B Utilities - Electric	R	01/23/23	01/2	
17	100	145	003	727	14.89	2-01-31-430-200		B Utilities - Electric	R	01/23/23	01/2	
18	100	145	003	800	14.89	2-01-31-430-200		B Utilities - Electric	R	01/23/23	01/2	
19	100	145	009	021	14.90	2-01-31-430-200		B Utilities - Electric	R	01/23/23	01/2	
20	100	145	009	054	14.90	2-01-31-430-200		B Utilities - Electric	R	01/23/23	01/2	
21	100	145	009	112	14.90	2-01-31-430-200		B Utilities - Electric	R	01/23/23	01/2	
22	100	145	009	153	14.90	2-01-31-430-200		B Utilities - Electric	R	01/23/23	01/2	
23	100	148	024	720	4.09	2-01-31-430-200		B Utilities - Electric	R	01/23/23	01/2	
24	100	145	009	070	4.09	2-01-31-430-200		B Utilities - Electric	R	01/23/23	01/2	
					<u>335.87</u>							
Vendor Total:					763.81							

JSWAN005	J.Swanton Fuel Oil Co.,Inc											
23-00140	01/18/23	Diesel Fuel - 69816-12.21.2022			22-00037	C						
1	Diesel Fuel - 69816-12.21.2022	3,536.21	2-01-31-430-250		B Utilities - Gasoline	R	06/01/22	01/2				
23-00148	01/18/23	gas for DPW			23-00011	C						
1	gas for DPW	3,040.32	3-01-31-430-250		B Utilities - Gasoline	R	01/09/23	01/2				
23-00213	01/25/23	octaine for dpw - 70269			23-00011	C						
1	octaine for dpw - 70269	3,436.37	3-01-31-430-250		B Utilities - Gasoline	R	01/09/23	01/2				
23-00214	01/25/23	diesel fuel- dpw - 69963			23-00011	C						
1	diesel fuel- dpw - 69963	2,797.51	3-01-31-430-250		B Utilities - Gasoline	R	01/09/23	01/2				
Vendor Total:					12,810.41							

January 26, 2023
12:37 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
M0000004	Malouf Ford, Inc.	23-00145	01/18/23	police#408 - Dual Fuel Pump		22-00004	C				
		1		police#408 - Dual Fuel Pump	555.23	2-01-26-315-100		B Vehicle Mainten	R	01/06/22	01/2
				Vendor Total:	555.23						
M0000056	Middlesex County Treasurer	23-00113	01/13/23	1st Qtr. Open Space 2023		3-01-90-100-003					
		1		1st Qtr. Open Space 2023	81,010.32			B County Open Space Tax Payable	R	01/13/23	01/2
				Vendor Total:	81,010.32						
M0000057	Middlesex County Treasurer	23-00114	01/13/23	1st Qtr. County Taxes 2023		3-01-90-100-002					
		1		1st Qtr. County Taxes 2023	959,073.73			B County Taxes Payable	R	01/13/23	01/2
				Vendor Total:	959,073.73						
M0000096	Mitchell Humphrey and Company	23-00182	01/20/23	Annual Maintenance 3/1-2/29/24		3-01-22-195-095					
		1		Annual Maintenance 3/1-2/29/24	1,470.00			B Code Enforcemen	R	01/20/23	01/2
				Vendor Total:	1,470.00						
M0000103	Allegiance Trucks Linden - dba	23-00135	01/18/23	truck#13 - A/C COMPRESSOR		22-00005	C				
		1		truck#13 - A/C COMPRESSOR	557.86	2-01-26-315-100		B Vehicle Mainten	R	01/06/22	01/2
		23-00217	01/25/23	TRUCK#13 - BRAKE ADJUSTERS		23-00004	C				
		1		TRUCK#13 - BRAKE ADJUSTERS	425.81	3-01-26-315-100		B Vehicle Mainten	R	01/06/23	01/2
		23-00218	01/25/23	TRUCK#13 - BRAKE VALVUE		23-00004	C				
		1		TRUCK#13 - BRAKE VALVUE	272.43	3-01-26-315-100		B Vehicle Mainten	R	01/06/23	01/2
		23-00223	01/25/23	TRUCK#13 - BRAKE ADJUSTER		23-00004	C				
		1		TRUCK#13 - BRAKE ADJUSTER	487.80	3-01-26-315-100		B Vehicle Mainten	R	01/06/23	01/2
				Vendor Total:	1,743.90						

January 26, 2023
12:37 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
MALOU006 Malouf Chevrolet-Cadillac Inc.											
23-00146	01/18/23	police#415-duel battery coil									
1		police#415-duel battery coil	67.15	2-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R		01/18/23	01/2
Vendor Total: 136.32											
MUNIC005 Municipal Clerks' Assoc.of NJ											
23-00209	01/25/23	2023 Membership-D.Brooks									
1		2023 Membership-D.Brooks	100.00	3-01-20-120-140		B Clerk: Memberships		R		01/25/23	01/2
Vendor Total: 100.00											
NEWJE020 New Jersey State First Aid											
23-00208	01/24/23	2023 EMS Council Dues - SAFA									
1		2023 EMS Council Dues - SAFA	320.00	3-01-25-261-299		B E.M.S.- Miscellaneous	Other Expenses	R		01/24/23	01/2
Vendor Total: 320.00											
00000029 One Call Concepts, Inc.											
23-00139	01/18/23	sewer mark outs-december 2022									
1		sewer mark outs-december 2022	58.62	2-01-26-307-150		B Sewer: Other Contractual	Services	R		01/18/23	01/2
Vendor Total: 58.62											
P0000009 Public Service Electric & Gas											
23-00184	01/20/23	Dec'22 Billing									
1		Dec'22 Billing	1,445.37	3-01-31-430-230		B Utilities - Natural Gas		R		01/20/23	01/2
Vendor Total: 1,445.37											
PARTS005 Parts Authority, LLC											
23-00154	01/18/23	IDLER PULLEY-2011 SENIOR BUS		23-00002 C							
1		IDLER PULLEY-2011 SENIOR BUS	35.95	3-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R		01/06/23	01/2

January 26, 2023
12:37 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc	Rcvd Date
PARTS005 Parts Authority, LLC		Continued											
23-00155	01/18/23	2011 SENIOR BUS,BELT&TENSIONER	23-00002	C									
1		2011 SENIOR BUS,BELT&TENSIONER	146.47	3-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh	R					01/06/23	01/2
23-00156	01/18/23	TRUCK#12-BREARING CAPS	23-00002	C									
1		TRUCK#12-BREARING CAPS	121.14	3-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh	R					01/06/23	01/2
23-00161	01/18/23	CREDIT	23-00002	C									
1		CREDIT	41.89-	3-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh	R					01/06/23	01/2
23-00221	01/25/23	LOWER ALL JOINT/CODE JEEP	23-00002	C									
1		LOWER ALL JOINT/CODE JEEP	62.42	3-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh	R					01/06/23	01/2
23-00222	01/25/23	LOWER CONTROL ARM-CODE JEEP	23-00002	C									
1		LOWER CONTROL ARM-CODE JEEP	175.97	3-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh	R					01/06/23	01/2
Vendor Total:			500.06										
PFKOC005 PKF O'Connor Davies, LLP													
23-00169	01/20/23	G Higgins-Ferry Funding Review											
1		G Higgins-Ferry Funding Review	190.00	2-01-20-130-195	B Finance: Professional	Consultant & Spec	R					01/20/23	01/2
23-00170	01/20/23	PILOT Audit-Higgins & Hatchett											
1		PILOT Audit-Higgins & Hatchett	1,700.00	2-01-20-130-195	B Finance: Professional	Consultant & Spec	R					01/20/23	01/2
Vendor Total:			1,890.00										
PRINC005 Princeton Institute ofLanguage													
23-00226	01/26/23	Court Interpreter 5/26/22(2x)											
1		Court Interpreter 5/26/22(2x)	260.00	2-01-43-490-195	B Court: Professional	Consultant & Spec	R					01/26/23	01/2
2		Court Interpreter 5/26/22(2x)	335.00	2-01-43-490-195	B Court: Professional	Consultant & Spec	R					01/26/23	01/2
			595.00										
Vendor Total:			595.00										
REISI005 Reisinger Oxygen Service, Inc.													
23-00126	01/17/23	SAFA - Dec'22 Invoice											
1		SAFA - Dec'22 Invoice	36.75	2-01-25-261-065	B E.M.S.- Food and First Aid	Supplies	R					01/17/23	01/2

January 26, 2023
12:37 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
REISI005 Reisinger Oxygen Service, Inc.										
23-00180	01/20/23	02 REPLENISH JAN 2023	Continued							
1	02 REPLENISH JAN 2023	43.18	3-01-25-240-065	B Police: Food and First Aid Supplies	R	01/20/23	01/2			
23-00189	01/23/23	Jan'22 Cylinder Rental & Hydro								
1	Jan'22 Cylinder Rental & Hydro	356.00	3-01-25-261-299	B E.M.S.- Miscellaneous Other Expenses	R	01/23/23	01/2			
Vendor Total:		435.93								
RICHT005 Rich Tree Services, Inc.										
23-00080	01/10/23	Tree Removal-135 Conlogue Ave								
1	Tree Removal-135 Conlogue Ave	1,763.69	3-01-26-310-080	B B&G: Horticultural Service	R	01/10/23	01/2			
Vendor Total:		1,763.69								
S0000003 Sadie Pope Dowdell Library										
23-00204	01/24/23	2023 1st Qtr. Contribution	23-00031 C							
1	2023 1st Qtr. Contribution	90,000.00	3-01-29-390-299	B Library: Miscellaneous Other Expenses	R	01/23/23	01/2			
Vendor Total:		90,000.00								
S0000130 Sayreville Sportsman										
22-03181	12/19/22	19 PAIRS -SAFETY WORK BOOTS								
1	19 PAIRS -SAFETY WORK BOOTS	2,280.00	2-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	12/19/22	01/2			
Vendor Total:		2,280.00								
S0000152 Saker Shop Rite Inc.										
23-00159	01/18/23	Food for Jan. Lunch&Learn								
1	Food for Jan. Lunch&Learn	69.17	3-01-28-371-065	B Senior Citizens: Food & First Aid Supply	R	01/18/23	01/2			
2	Food for Jan. Lunch&Learn	49.57	3-01-28-371-065	B Senior Citizens: Food & First Aid Supply	R	01/18/23	01/2			
		118.74								
Vendor Total:		118.74								
SIGNS006 Signs & Safety Devices, LLC										
22-01807	07/21/22	SIGNS - VARIOUS								
1	SIGNS - VARIOUS	1,605.75	2-01-26-290-220	B Streets/Roads: Signs	R	07/21/22	01/2			

January 26, 2023
12:37 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
SIGNS006 Signs & Safety Devices, LLC Continued										
22-02011	08/11/22	CONES & BARRELS								
		1	CONES & BARRELS		1,425.00	2-01-26-290-220	B Streets/Roads: Signs	R	08/11/22	01/2
Vendor Total:				3,030.75						
STAHL005 James E. Stahl Esq.										
23-00186	01/23/23	January 2023 Retainer				23-00022 C				
		1	January 2023 Retainer		1,000.00	3-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	01/23/23	01/2
Vendor Total:				1,000.00						
UNIFI005 UniFirst Corporation										
23-00133	01/18/23	uniform rental-1260326805-dpw				22-00008 C				
		1	uniform rental-1260326805-dpw		178.22	2-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/22	01/2
23-00150	01/18/23	UNIFORM RENTALS-DPW EMPLOYEES				23-00007 C				
		1	UNIFORM RENTALS-DPW EMPLOYEES		152.75	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/09/23	01/2
23-00151	01/18/23	UNIFORM RENTAL- DPW EMPLOYEES				23-00007 C				
		1	UNIFORM RENTAL- DPW EMPLOYEES		152.75	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/09/23	01/2
23-00219	01/25/23	uniform rental- dpw-1260337589				23-00007 C				
		1	uniform rental- dpw-1260337589		152.75	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/09/23	01/2
Vendor Total:				636.47						
V0000001 Verizon										
23-00190	01/23/23	1/15/23 250-717-101-0001-94								
		1	1/15/23 250-717-101-0001-94		2,345.50	3-01-31-430-240	B Utilities - Telephone	R	01/23/23	01/2
23-00191	01/23/23	1/15/23 450-717-047-0001-08								
		1	1/15/23 450-717-047-0001-08		6.55	3-01-31-430-240	B Utilities - Telephone	R	01/23/23	01/2
Vendor Total:				2,352.05						

January 26, 2023
12:37 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	First Stat/Chk	Rcvd Enc Date
V0000002 Verizon Wireless									
23-00202	01/23/23	December'22	inv.9925332486	22-00024	C				
1	December'22	inv.9925332486	989.33	2-01-31-430-240		B Utilities - Telephone	R	01/11/22	01/2
Vendor Total:			989.33						
VERIZ020 Verizon - broadband									
23-00181	01/20/23	1/14/23	756-745-729-0001-96	3-01-31-430-245		B Utilities - Internet	R	01/20/23	01/2
1	1/14/23	756-745-729-0001-96	79.00						
Vendor Total:			79.00						
W0000036 Woodbridge Dept. of Health and									
23-00183	01/20/23	July'22-Dec'22	Animal Control	2-01-27-340-095		B Animal Control Maintenance Agreement	R	01/20/23	01/2
1	July'22-Dec'22	Animal Control	6,666.00						
Vendor Total:			6,666.00						

Total Purchase Orders: 79 Total P.O. Line Items: 115 Total List Amount: 1,193,244.96 Total Void Amount: 0.00

CITY OF SOUTH AMBOY
 140 NORTH BROADWAY
 SOUTH AMBOY, NJ 08879-1642
 TEL (732)525-5938 FAX (732)727-6139

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-00162

SHIP TO	City of South Amboy-DPW Lower Broadway South Amboy, NJ 08879 (732)721-8100
	VENDOR #: M0000019
VENDOR	Middlesex County Utilities Authority-Solid Waste Division 53 Edgeboro Road East Brunswick, NJ 08816
	Phone: (732)246-4313

ORDER DATE: 01/18/23
 REQUISITION NO: 23-00050
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002300 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	MCUA - DECEMBER 2022-GARBAGE		25,931.0000	25,931.00
	95.81 %	2-01-26-305-230		
		Solid Waste: Tipping Fees		
	4.19 %	2-01-32-465-299		
		RECYCLING TAX: Misc Other Expenses		
	STATEMENT#: 1015339			
			TOTAL	25,931.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X <i>[Signature]</i> VENDOR SIGN HERE</p> <p><i>[Signature]</i> 1/26/23 OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:</p> <p>CITY OF SOUTH AMBOY Attention: PURCHASING DEPT 140 NORTH BROADWAY SOUTH AMBOY, NJ 08879-1642</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><i>[Signature]</i> CHIEF FINANCIAL OFFICER</p> <p><i>[Signature]</i> PURCHASING AGENT</p> <p><i>[Signature]</i> ADMINISTRATOR</p>

January 26, 2023
12:37 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	
CURRENT FUND	2-01	34,660.91	0.00	34,660.91	0.00	0.00	34,
CURRENT FUND	3-01	1,154,956.61	0.00	1,154,956.61	0.00	0.00	1,154,
CAPITAL FUND	C-04	3,627.44	0.00	3,627.44	0.00	0.00	3,
Total of All Funds:		<u>1,193,244.96</u>	<u>0.00</u>	<u>1,193,244.96</u>	<u>0.00</u>	<u>0.00</u>	<u>1,193,</u>

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 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 – 323 and 365 Fourth – 128
S. Stevens – 511 Augusta**

BE AND IT IS HEREBY ORDAINED by the Council for the City of South Amboy, Middlesex County, New Jersey, on the Ordinance No. 1036, entitled "Parking and Traffic Regulations for the City of South Amboy" is hereby amended and supplemented as follows:

ARTICLE V Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Add the Following:

NAME OF STREET	LOCATION
365 Fourth St.	Sign to be placed 165 feet from the curb line of Thompson St. in front of the residence at 365 Fourth Street.
128 S. Stevens Ave	Sign to be placed 25 feet from the curb line of John St. in front of the residence at 128 S. Stevens Ave.
323 Fourth St.	Sign to be placed 67 feet from the curb line of N. Stevens Ave. in front of the residence at 323 Fourth St.

511 Augusta St.

Sign to be placed 151 feet from the curb line of N. Feltus St. in front of the residence at 511 Augusta St.

The invalidity of any section or provision of this ordinance shall not invalidate any other section or provision thereof.

All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

This ordinance shall take effect after final passage and publication as provided by law.

The Municipal Clerk shall serve a certified true copy of this Ordinance upon the South Amboy Police Department.

Mayor Fred Henry

Deborah Brooks
Municipal Clerk

Introduced on First Reading: January 4, 2023

First Publication: January 9, 2023

Approved on Final: February 1, 2023

Final Publication:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE 2023-02

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS the Governing Body of the City of South Amboy in the County of Middlesex finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS the Governing Body of the City of South Amboy hereby determines that a 1.0% increase in the budget for said year, amounting to \$159,272.58 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS the Governing Body of the City of South Amboy hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the City of South Amboy, in the County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that in the CY 2023 budget year, the final appropriations of the City of South Amboy shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$557,454.03, and that the CY 2023 municipal budget for the City of South Amboy be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

This Ordinance shall take effect after final passage on March 1, 2023 and publication as provided by law.

Deborah Brooks
Municipal Clerk

Introduced on First Reading: February 1, 2023

First Publication:

Approved on Final Reading: March 1, 2023

Final Publication: