

**AGENDA  
COUNCIL MEETING  
FEBRUARY 15, 2023**

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

**7 :00 P.M.**

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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

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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:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution NO. 23-066 through NO. 23-067 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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- NO. 23-066                      RESOLUTION AUTHORIZING A TAX OVERPAYMENT REFUND – SCOTT
- NO. 23-067                      RESOLUTION APPROVING AN EXTENSION OF TIME REQUEST FOR A  
NEW JERSEY DEPARTMENT OF TRANSPORTATION TRANSIT VILLAGE  
GRANT, FY21

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**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 February 9, 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:**

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**ORDINANCE:**

**INTRODUCTION/FIRST READING**

**ORDINANCE 2023-03**

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 - 138B AUGUSTA, REMOVE 215 JOHN ST.

**MOVED by:** \_\_\_\_\_, that Ordinance #2023-02 be introduced on first reading and advertised for second reading which is scheduled for the March 15, 2023 meeting.

**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

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

**RESOLUTION NO. 23-066**

**RESOLUTION AUTHORIZING A TAX OVERPAYMENT REFUND - SCOTT**

**WHEREAS**, an overpayment of 86.09 was made by Rosemarie Scott for sewer user fees on account 99976904-0, 377 Fourth St, City of South Amboy, County of Middlesex, Block 119 Lot 7 due to sale of property on 12-26-2022; and

**WHEREAS**, the tax collector has certified the above payment has been made and on file in the tax collector's office; and

**WHEREAS**, Rosemarie Scott has requested a refund; and

**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 Rosemarie Scott in the amount of 86.09 and the tax collector authorized to adjust sewer account 99976904-0.

Rosemarie Scott  
520 Collier Blvd Unit 804  
Marco Island, Fl 34145

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

**RESOLUTION NO. 23-067**

Resolution Approving an Extension of Time Request for a New Jersey Department of Transportation Transit Village Grant, FY21

**NOW, THEREFORE, BE IT RESOLVED** that the City of South Amboy has received a grant from the New Jersey Department of Transportation under the Transit Village FY21 Grant program; and

**BE IT FURTHER RESOLVED** that the grant is identified as LA-2021-TV-South Amboy City, Pedestrians to Transit; Safety and Messaging 12; and

**BE IT FURTHER RESOLVED** that grant required award of a construction contract prior to January 18, 2023; and

**BE IT FURTHER RESOLVED** that the Mayor and Council of the City of South Amboy wishes to preserve the awarded New Jersey Department of Transportation Transit Village Grant with an extension of time to July 13, 2023.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of South Amboy, Middlesex County, New Jersey, that a six month extension of time to July 13, 2023 is requested from the New Jersey Department of Transportation for the herein identified Transit Village Grant.

**MINUTES FOR COUNCIL MEETING FEBRUARY 1, 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 6:00 P.M. The Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

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

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

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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:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution NO. 23-059 through NO. 23-063 are hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

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- 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

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**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:** Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 23-064 is hereby approved. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE:** Ayes: Conrad, Dato, Reilly, Gross Abstain: McLaughlin

**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:** Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 23-065 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

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

**OPEN PUBLIC - no comment**

**CLOSE PUBLIC**

**MOVED by:** Ms. Dato, of the Council of the City of South Amboy, that Ordinance #2023-01 is hereby adopted.

**SECONDED by:** Mr. Reilly, **ROLL CALL VOTE:** All in favor.

**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:** Mr. Reilly, 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:** Mr. McLaughlin, **ROLL CALL VOTE:** All in favor.

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## **COMMENTS:**

Mr. Reilly:

- Thanked the volunteers and first responders for their continued excellent efforts at the Food Pantry.
- Reported Independence Fire House will be having its Rose Sale on February 13<sup>th</sup> and 14<sup>th</sup>.
- Sent condolences to the families of Clarice "Sis" McCabe and Edward A. Marczak.
- Stated he had reviewed the environmental report Mr. Smiga had spoken about at the January 18<sup>th</sup> meeting and requested the report be posted on the website and that the Council arrange for the County to send people to speak on the various topics within the report. It was suggested the Lunch & Learn program would be a good idea to present the information.
- Reported that Government Week is April 16<sup>th</sup> through April 22<sup>nd</sup>. Requested running the essay contest on Civic Duty again, as well as having the Mock Council Meeting and honoring two volunteers.
- Noted that the owner of South Amboy Kitchens suggested the possibility of a Farmer's Market. Mr. Reilly said he would have someone contact Ms. Kudelka.

Mr. McLaughlin:

- Thanked the people who had come out to attend this evening's meeting and the volunteers for their continued efforts.
- Wanted to know why it took so long from the initial request to install speed bumps to find out a traffic study completed by the Police Department would be required first.
- Received confirmation that the Ferry Bids would be reviewed and a Contract awarded within 60 days.
- Inquired why there are still no PILOT numbers being presented to the Council. Ms. Kudelka noted that the CFO and Mr. Higgins are working on the PILOT audits.

Mr. Conrad:

- Congratulated Ms. Draudt on her appointment to SARA noting she is a good fit for the Agency.
- Thanked the first responders noting that their efforts are particularly hitting home as the City prepares its budget.
- Reported the Middle-High School has a new Principle, James Brown Jr.
- Stated that on this February 1<sup>st</sup> it is a good time to acknowledge Black History Month, that it is important to consider the immigration story of Black America is not the same as other cultures and hopes moving forward we can bridge some of the divides still present.

Ms. Dato:

- Reported the next Lunch and Learn is on February 15<sup>th</sup> – it will be given by Rutgers University and the subject is Emotional Wellness. Ms. Dato stated she agrees with Mr. Reilly's idea on having the County speak at one of the Lunch and Learn events.
- Reported there will be a Blood Drive event at St. Mary's on February 19<sup>th</sup>, 8am to 2pm.
- Acknowledged Black History Month and asked to keep in mind the death of Tyre Nichols and to keep his family in our thoughts and prayers.

Mr. Gross:

- Noted he had misspoken at a previous meeting when he said the Council had never adjusted a water bill. The Council had approved an adjusted water bill but at the time he had thought the Council was approving a refund on an overpayment, not an adjustment.

time he had thought the Council was approving a refund on an overpayment, not an adjustment.

- Acknowledged Black History Month.
- Thanked the Veterans.
- Noted the St. Patrick's Parade will be on March 19<sup>th</sup> and will be family friendly.
- Reported he will look into getting a County Health representative to come and speak on idling environmental issues.

Mayor Henry:

- Thanked the Fire Department for a job well done at the car fires on Lower Main St.
- Sends his condolences to the McCabe family.

Ms. Kudelka:

- Updated Mr. Reilly on his request for a "Citizens Concern" Tab on the website – it is in progress and should be up shortly.

Mr. Womack:

- Updated the Council on upcoming hearing dates regarding the Venetian and Laurel Property litigation cases.

Mr. Rasimowicz:

- Reported a great turn-out for the Ferry Bid and stated after a lengthy review, the contract should be awarded within 60 days.
- Noted with the approved Allie Clark Fields change order, which reduced costs from the original contract, this project can be closed out.

### **PUBLIC COMMENT**

Brandon Russell, 327 Fourth St., inquired as to the status of the establishment of an Environmental Commission. There has been no discussion amongst the Council as of yet.

### **ADJOURNMENT**

On motion of Ms. Dato, seconded by Mr. Conrad and carried unanimously the meeting was adjourned at 6:30 pm.

Respectfully submitted,

Deborah Brooks  
Municipal Clerk



February 9, 2023  
02:55 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 |
|---|-----------------------------|-----------------------------|----------------------------|-----------------|--|----------------------------------|-----------------|-----------------------|----------|----------------|-----------|
| <b>AMBIE011 Ambient Conditioning Inc.</b>     |                             |                             |                            |                 |  |                                  |                 |                       |          |                |           |
| 23-00041                                      | 01/04/23                    | '23                         | HVAC Maintenance & Service |                 |  |                                  |                 |                       |          |                |           |
| 1   | '23                         | HVAC Maintenance & Service  | 2,139.13                   | 3-01-26-310-170 |  | B B&G: Parts & Supplies-Plumbing | HVA             | R                     |          | 01/04/23       | 02/0      |
| Vendor Total:                                 |                             |                             |                            | 2,139.13        |  |                                  |                 |                       |          |                |           |
| <b>APRUZ005 Apruzzese, McDermott, Mastro</b>  |                             |                             |                            |                 |  |                                  |                 |                       |          |                |           |
| 23-00340                                      | 02/09/23                    | Re: Personnel Matter Dec'22 |                            |                 |  |                                  |                 |                       |          |                |           |
| 1   | Re: Personnel Matter Dec'22 | 100.00                      | 2-01-20-155-195            |                 | B Legal: Professional Consultant & Spec  | R                                |                 |                       | 02/09/23 | 02/0           |           |
| Vendor Total:                                 |                             |                             |                            | 100.00          |  |                                  |                 |                       |          |                |           |
| <b>BATTE005 Battery Junction</b>              |                             |                             |                            |                 |  |                                  |                 |                       |          |                |           |
| 23-00234                                      | 01/26/23                    | LITHIUM BATTERIES (2)       |                            |                 |  |                                  |                 |                       |          |                |           |
| 1   | LITHIUM BATTERIES (2)       | 18.06                       | 3-01-25-240-075            |                 | B Police: General Hardware and Minor Too | R                                |                 |                       | 01/26/23 | 02/0           |           |
| Vendor Total:                                 |                             |                             |                            | 18.06           |  |                                  |                 |                       |          |                |           |
| <b>BROWN010 Brownfield Redevelopment</b>      |                             |                             |                            |                 |  |                                  |                 |                       |          |                |           |
| 23-00272                                      | 01/31/23                    | Inv.6275 Grant Writing      |                            | 22-00022        | C  |                                  |                 |                       |          |                |           |
| 1   | Inv.6275 Grant Writing      | 1,035.00                    | 2-01-20-100-195            |                 | B Admin: Professional Consultant & Spec  | R                                |                 |                       | 01/11/22 | 02/0           |           |
| Vendor Total:                                 |                             |                             |                            | 1,035.00        |  |                                  |                 |                       |          |                |           |
| <b>C0000002 Cablevision of Raritan valley</b> |                             |                             |                            |                 |  |                                  |                 |                       |          |                |           |
| 23-00254                                      | 01/27/23                    | 1/22/23-12/2/23             | 102 N Feltus               | 23-00017        | C  |                                  |                 |                       |          |                |           |
| 1   | 1/22/23-12/2/23             | 102 N Feltus                | 160.94                     | 3-01-31-430-245 |  | B Utilities - Internet           |                 | R                     |          | 01/11/23       | 02/0      |
| 23-00331                                      | 02/09/23                    | 2/1/23-2/28/23              | 427 Bordentown             | 23-00017        | C  |                                  |                 |                       |          |                |           |
| 1   | 2/1/23-2/28/23              | 427 Bordentown              | 109.94                     | 3-01-31-430-245 |  | B Utilities - Internet           |                 | R                     |          | 02/09/23       | 02/0      |
| 23-00334                                      | 02/09/23                    | 2/1/23-2/28/23              | 109 George St              | 23-00017        | C  |                                  |                 |                       |          |                |           |
| 1   | 2/1/23-2/28/23              | 109 George St               | 124.94                     | 3-01-31-430-245 |  | B Utilities - Internet           |                 | R                     |          | 02/09/23       | 02/0      |
| 23-00335                                      | 02/09/23                    | 2/1/23-2/28/23              | 129 N.Broadway             | 23-00017        | C  |                                  |                 |                       |          |                |           |
| 1   | 2/1/23-2/28/23              | 129 N.Broadway              | 109.94                     | 3-01-31-430-245 |  | B Utilities - Internet           |                 | R                     |          | 02/09/23       | 02/0      |

February 9, 2023  
02:55 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 |
|--|----------------------------------|-------------------------------|-----------------|-----------------|--|-------------------------|----------|-----------------------|----------|----------------|-----------|
| C0000002 Cablevision of Raritan Valley Continued |                                  |                               |                 |                 |  |                         |          |                       |          |                |           |
| 23-00336   | 02/09/23                         | 2/1/23-2/28/23                | 400 Raritan St  | 23-00017 C      |  |                         |          |                       |          |                |           |
| 1  | 2/1/23-2/28/23                   | 400 Raritan St                | 109.94          | 3-01-31-430-245 |  | B Utilities - Internet  | R        | 02/09/23              | 02/0/    |                |           |
| 23-00337   | 02/09/23                         | 2/1/23-2/28/23                | 401 Main St     | 23-00017 C      |  |                         |          |                       |          |                |           |
| 1  | 2/1/23-2/28/23                   | 401 Main St                   | 67.97           | 3-01-31-430-245 |  | B Utilities - Internet  | R        | 02/09/23              | 02/0/    |                |           |
| 23-00338   | 02/09/23                         | 2/1/23-2/28/23                | SARA            | 23-00017 C      |  |                         |          |                       |          |                |           |
| 1  | 2/1/23-2/28/23                   | SARA                          | 74.94           | 3-01-90-100-022 |  | B Due from SARA         | R        | 02/09/23              | 02/0/    |                |           |
| Vendor Total:                                    |                                  |                               | 758.61          |                 |  |                         |          |                       |          |                |           |
| C0000018 Custom Bandag, Inc.                     |                                  |                               |                 |                 |  |                         |          |                       |          |                |           |
| 23-00245   | 01/27/23                         | 4 tires - police jeep-liberty | 23-00005 C      |                 |  |                         |          |                       |          |                |           |
| 1  | 4 tires - police jeep-liberty    | 459.36                        | 3-01-26-315-235 |                 | B Vehicle Maint: Tires & Tubes               | R                       | 01/06/23 | 02/0/                 |          |                |           |
| Vendor Total:                                    |                                  |                               | 459.36          |                 |  |                         |          |                       |          |                |           |
| C0000038 Complete Security Systems               |                                  |                               |                 |                 |  |                         |          |                       |          |                |           |
| 23-00246   | 01/27/23                         | SENIOR CENTER-FIRE ALARM      |                 |                 |  |                         |          |                       |          |                |           |
| 1  | SENIOR CENTER-FIRE ALARM         | 618.84                        | 3-01-26-310-150 |                 | B B&G: Other Contractual Services            | R                       | 01/27/23 | 02/0/                 |          |                |           |
| Vendor Total:                                    |                                  |                               | 618.84          |                 |  |                         |          |                       |          |                |           |
| C0000108 Center State Engineering                |                                  |                               |                 |                 |  |                         |          |                       |          |                |           |
| 23-00346   | 02/09/23                         | Dec'22 General Engineering    | 22-00013 C      |                 |  |                         |          |                       |          |                |           |
| 1  | Dec'22 General Engineering       | 3,000.00                      | 2-01-20-165-195 |                 | B Engineer: Professional Consultant & Spec R | 11/03/22                | 02/0/    |                       |          |                |           |
| 2  | Dec'22 General Engineering       | 5,166.00                      | 2-01-20-165-195 |                 | B Engineer: Professional Consultant & Spec R | 11/03/22                | 02/0/    |                       |          |                |           |
| 3  | Radford Ferry Proj. Mgmt.        | 4,352.00                      | 2-01-20-165-195 |                 | B Engineer: Professional Consultant & Spec R | 11/03/22                | 02/0/    |                       |          |                |           |
| 4  | 4th, Potter, Thompson NJDOT 2022 | 9,357.25                      | 2-01-20-165-195 |                 | B Engineer: Professional Consultant & Spec R | 11/03/22                | 02/0/    |                       |          |                |           |
| 5  | Tax Map Maintenance              | 937.50                        | 2-01-20-165-195 |                 | B Engineer: Professional Consultant & Spec R | 11/03/22                | 02/0/    |                       |          |                |           |
| 6  | Grant Applications               | 1,620.00                      | 2-01-20-165-195 |                 | B Engineer: Professional Consultant & Spec R | 11/03/22                | 02/0/    |                       |          |                |           |
| 7  | Main St. Force Main Emergency    | 412.50                        | 2-01-20-165-195 |                 | B Engineer: Professional Consultant & Spec R | 11/03/22                | 02/0/    |                       |          |                |           |
| 8  | Tennis Court Repairs             | 44.00                         | 2-01-20-165-195 |                 | B Engineer: Professional Consultant & Spec R | 11/03/22                | 02/0/    |                       |          |                |           |
|  |                                  | 24,889.25                     |                 |                 |  |                         |          |                       |          |                |           |
| Vendor Total:                                    |                                  |                               | 24,889.25       |                 |  |                         |          |                       |          |                |           |

February 9, 2023  
02:55 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

| Vendor #                                       | Name                           | PO #                      | PO Date         | Description                           | Amount   | Contract | PO Type  | Acct Type Description | Stat/Chk | First Enc | Rcvd Date |
|--|--------------------------------|---------------------------|-----------------|---------------------------------------|----------|----------|----------|-----------------------|----------|-----------|-----------|
| <b>D0000022 Division of Alcoholic Beverage</b> |                                |                           |                 |                                       |          |          |          |                       |          |           |           |
| 23-00178                                       | 01/20/23                       | Maint/Prep Liq Lic Rnw    | 2023            |                                       |          |          |          |                       |          |           |           |
| 1  | Maint & Prep of Liq Lic Renwl  | 81.00                     | 3-01-20-120-299 | B Clerk: Miscellaneous Other Expenses | R        | 01/20/23 | 02/01/23 |                       |          |           |           |
| Vendor Total:                                  |                                |                           |                 |                                       | 81.00    |          |          |                       |          |           |           |
| <b>D0000063 Direct Energy Business</b>         |                                |                           |                 |                                       |          |          |          |                       |          |           |           |
| 23-00343                                       | 02/09/23                       | December'22 Billing       |                 |                                       |          |          |          |                       |          |           |           |
| 1  | December'22 Billing            | 2,785.97                  | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
| 2  | 1066561-129 N Broadway         | 81.08                     | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
| 3  | 1066554-400 Raritan St         | 116.41                    | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
| 4  | 1066553-Pupek Rd park/NStevens | 20.21                     | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
| 5  | 1066552-6th St & Feltus St     | 57.29                     | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
| 6  | 1066557 - 102 N Feltus St      | 327.39                    | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
| 7  | 1066572-Broadway & 1st St Pole | 404.17                    | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
| 8  | 1066579-Sandpiper Dr           | 0.00                      | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
| 9  | 1066582-33 Lighthouse Dr       | 0.00                      | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
| 10   | 1066567-Bordentown Ave Key     | 0.00                      | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
| 11   | 1066566-429 Bordentown Ave     | 0.00                      | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
| 12   | 1066550-S Feltus               | 0.00                      | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
| 13   | 1066573-Rosewell & George      | 0.00                      | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
| 14   | 1066576-Broadway & Louisa      | 0.00                      | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
| 15   | 1066574-Henry St               | 0.00                      | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
| 16   | 1066568-Broadway Meter #7639   | 0.00                      | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
| 17   | 1066581-John St Walkway        | 0.00                      | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
| 18   | 1066564-108 S Stevens          | 0.00                      | 2-01-31-430-200 | B Utilities - Electric                | R        | 02/09/23 | 02/01/23 |                       |          |           |           |
|  |                                |                           |                 |                                       | 3,792.52 |          |          |                       |          |           |           |
| Vendor Total:                                  |                                |                           |                 |                                       | 3,792.52 |          |          |                       |          |           |           |
| <b>EMERG010 Emergency Service Marketing</b>    |                                |                           |                 |                                       |          |          |          |                       |          |           |           |
| 23-00037                                       | 01/04/23                       | SAFA 3yr IaR Subscription |                 |                                       |          |          |          |                       |          |           |           |
| 1  | SAFA 3yr IaR Subscription      | 2,096.00                  | 3-01-25-261-095 | B E.M.S.- Maintenance Agreement       | R        | 01/04/23 | 02/01/23 |                       |          |           |           |
| Vendor Total:                                  |                                |                           |                 |                                       | 2,096.00 |          |          |                       |          |           |           |

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|----------|-------------------------------|----------|----------|--------------------------------|----------|-----------------|-----------------|--|----------|-----------|-----------|
| F0000005 | Fire & Safety Services, Ltd.  | 23-00287 | 02/01/23 | Independence Engine 7          | 198.69   | 3-01-25-265-100 |                 | B Fire Dept: Maint of Motor Vehicles       | R        | 02/01/23  | 02/0      |
|          |                               | 1        |          | Independence Engine 7          | 198.69   |                 |                 |  |          |           |           |
|          |                               |          |          | Vendor Total:                  | 198.69   |                 |                 |  |          |           |           |
| G0000031 | Grotto Engineering Associates | 23-00342 | 02/09/23 | Jan'23 Ferry Design            | 2,662.50 | 23-00016        | C               | B Engineer: Professional Consultant & Spec | R        | 01/11/23  | 02/0      |
|          |                               | 1        |          | Jan'23 Ferry Design            | 2,662.50 | 3-01-20-165-195 |                 |  |          |           |           |
|          |                               |          |          | Vendor Total:                  | 2,662.50 |                 |                 |  |          |           |           |
| GABRI005 | Gabrielli Kenworth of New     | 23-00210 | 01/25/23 | Truck #12 - repairs            | 0.00     | 3-01-26-315-155 |                 | B Vehicle Mainten Parts & Accessories - Mo | R        | 01/25/23  | 02/0      |
|          |                               | 1        |          | Truck #12 - repairs            | 0.00     | 3-01-26-315-155 |                 |  |          |           |           |
|          |                               | 2        |          |                                | 9,061.73 | 3-01-26-315-155 |                 | B Vehicle Mainten Parts & Accessories - Mo | R        | 01/31/23  | 02/0      |
|          |                               |          |          |                                | 9,061.73 |                 |                 |  |          |           |           |
|          |                               |          |          | Vendor Total:                  | 9,061.73 |                 |                 |  |          |           |           |
| H0000005 | Heyer, Gruel & Associates     | 23-00345 | 02/09/23 | Jan'23 Redevelopment Plans     | 112.50   | 23-00032        | C               | B Engineer: Professional Consultant & Spec | R        | 02/09/23  | 02/0      |
|          |                               | 1        |          | Jan'23 Redevelopment Plans     | 112.50   | 3-01-20-165-195 |                 |  |          |           |           |
|          |                               |          |          | Vendor Total:                  | 112.50   |                 |                 |  |          |           |           |
| H0000011 | Home Depot U.S.A., Inc.       | 23-00138 | 01/18/23 | wax ring with bolts-           | 13.96    | 22-00010        | C               | B B&G: General Hardware and Minor Too      | R        | 06/07/22  | 02/0      |
|          |                               | 1        |          | wax ring with bolts-           | 13.96    | 2-01-26-310-075 |                 |  |          |           |           |
|          |                               | 23-00149 | 01/18/23 | dpw supplies                   | 461.62   | 23-00009        | C               | B B&G: Material & Supplies                 | R        | 01/09/23  | 02/0      |
|          |                               | 1        |          | dpw supplies                   | 461.62   | 3-01-26-310-115 |                 |  |          |           |           |
|          |                               |          |          | Vendor Total:                  | 475.58   |                 |                 |  |          |           |           |
| HBKIT005 | HBK IT, LLC                   | 23-00324 | 02/08/23 | Feb'23 IT Total Care Agreement | 2,630.75 | 23-00015        | C               | B Admin: Professional Consultant & Spec    | R        | 02/08/23  | 02/0      |
|          |                               | 1        |          | Feb'23 IT Total Care Agreement | 2,630.75 | 3-01-20-100-195 |                 |  |          |           |           |

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|--|----------|--------------------------------|-----------|-------------|-----------------|--|-----------------------|----------|----------------|-----------|
| HBKIT005 HBK IT, LLC Continued           |          |                                |           |             |                 |  |                       |          |                |           |
| 23-00324                                 | 02/08/23 | Feb'23 IT Total Care Agreement | Continued |             |                 |  |                       |          |                |           |
| 2  |          |                                |           | 2,630.75    | 3-01-25-240-195 | B Police: Professional Consultant & Spec | R                     | 01/11/23 | 02/01/23       |           |
| 3  |          | Agreement Saas / IaaS          |           | 168.00      | 3-01-20-100-195 | B Admin: Professional Consultant & Spec  | R                     | 01/11/23 | 02/01/23       |           |
| 4  |          |                                |           | 153.60      | 3-01-25-240-195 | B Police: Professional Consultant & Spec | R                     | 02/08/23 | 02/01/23       |           |
| 5  |          |                                |           | 153.60      | 3-01-26-290-195 | B Streets/Roads: Prof Consultant & Spec  | R                     | 02/08/23 | 02/01/23       |           |
| 6  |          | Microsoft 365-Enterprise Gov.  |           | 48.00       | 3-01-20-100-195 | B Admin: Professional Consultant & Spec  | R                     | 02/08/23 | 02/01/23       |           |
| 7  |          | Microsoft 365 BusinessStandard |           | 210.00      | 3-01-20-100-195 | B Admin: Professional Consultant & Spec  | R                     | 02/08/23 | 02/01/23       |           |
| 8  |          | 1/20/23-1/31/23 prorated       |           | 1.70        | 3-01-20-100-195 | B Admin: Professional Consultant & Spec  | R                     | 01/11/23 | 02/01/23       |           |
|  |          |                                |           | 5,996.40    |                 |  |                       |          |                |           |
|  |          | Vendor Total:                  |           | 5,996.40    |                 |  |                       |          |                |           |
| ICCGE005 ICC General Code, Inc.          |          |                                |           |             |                 |  |                       |          |                |           |
| 23-00284                                 | 02/01/23 | Annual Maint-eCode360          |           |             |                 |  |                       |          |                |           |
| 1  |          | Annual Maint-eCode360          |           | 1,195.00    | 3-01-20-120-022 | B Clerk: Codification of Ordinances      | R                     | 02/01/23 | 02/01/23       |           |
|  |          | Vendor Total:                  |           | 1,195.00    |                 |  |                       |          |                |           |
| J0000004 Jersey Central Power & Light Co |          |                                |           |             |                 |  |                       |          |                |           |
| 23-00231                                 | 01/26/23 | Allie Clark 100 149 470 062    |           |             |                 |  |                       |          |                |           |
| 1  |          | Allie Clark 100 149 470 062    |           | 265.37      | 2-01-31-430-200 | B Utilities - Electric                   | R                     | 01/26/23 | 02/01/23       |           |
| 23-00232                                 | 01/26/23 | New Account-100 139 729 600    |           |             |                 |  |                       |          |                |           |
| 1  |          | New Account-100 139 729 600    |           | 53.14       | 2-01-31-430-200 | B Utilities - Electric                   | R                     | 01/26/23 | 02/01/23       |           |
| 23-00344                                 | 02/09/23 | Jan'23 Billing                 |           |             |                 |  |                       |          |                |           |
| 1  |          | Jan'23 Billing                 |           | 9,490.27    | 3-01-31-430-200 | B Utilities - Electric                   | R                     | 02/09/23 | 02/01/23       |           |
| 2  |          | 200 001 069 026                |           | 1,791.79    | 3-01-31-430-200 | B Utilities - Electric                   | R                     | 02/09/23 | 02/01/23       |           |
| 3  |          | 200 001 069 018                |           | 0.00        | 3-01-31-430-200 | B Utilities - Electric                   | R                     | 02/09/23 | 02/01/23       |           |
| 4  |          | 200 000 010 948                |           | 480.42      | 3-01-31-430-200 | B Utilities - Electric                   | R                     | 02/09/23 | 02/01/23       |           |
| 5  |          | 200 000 010 930                |           | 507.42      | 3-01-31-430-200 | B Utilities - Electric                   | R                     | 02/09/23 | 02/01/23       |           |
| 6  |          | 200 000 010 922                |           | 66.39       | 3-01-31-430-200 | B Utilities - Electric                   | R                     | 02/09/23 | 02/01/23       |           |
| 7  |          | 200 001 069 000                |           | 970.93      | 3-01-31-430-200 | B Utilities - Electric                   | R                     | 02/09/23 | 02/01/23       |           |
|  |          |                                |           | 13,307.22   |                 |  |                       |          |                |           |
|  |          | Vendor Total:                  |           | 13,625.73   |                 |  |                       |          |                |           |

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|----------|------------------------------|----------|----------|-----------------------------|------------|-------------------------------|---------|--|----------|----------------|-----------|
| J0000010 | Johnny On The Spot, LLC      | 23-00320 | 02/08/23 | JOTS Unit maintenance       | 43.75      | 3-01-28-370-095               |         | B Recreation: Maintenance Agreement    | R        | 02/08/23       | 02/08/23  |
|          |                              | 1        |          | JOTS Unit maintenance       | 43.75      |                               |         |  |          |                |           |
|          |                              |          |          | Vendor Total:               | 43.75      |                               |         |  |          |                |           |
| J5WAN005 | J.Swanton Fuel Oil Co., Inc  | 23-00250 | 01/27/23 | DIESEL FUEL- 70416- DPW     | 4,181.61   | 23-00011 C<br>3-01-31-430-250 |         | B Utilities - Gasoline                 | R        | 01/09/23       | 02/08/23  |
|          |                              | 1        |          | DIESEL FUEL- 70416- DPW     | 4,181.61   |                               |         |  |          |                |           |
|          |                              |          |          | Vendor Total:               | 4,181.61   |                               |         |  |          |                |           |
| L0000006 | Lawmen Supply Co of NJ, Inc  | 21-01419 | 07/06/21 | AMMUNITION                  | 2,155.56   | 3-01-90-200-001               |         | B Accounts Payable - Prior Years       | R        | 07/06/21       | 02/08/23  |
|          |                              | 4        |          | AMMUNITION                  | 2,155.56   |                               |         |  |          |                |           |
|          |                              |          |          | Vendor Total:               | 2,155.56   |                               |         |  |          |                |           |
| M0000011 | MicroSystems-nj.com, LLC     | 23-00304 | 02/06/23 | 2023 ANNUAL E-MAIL SERVICES | 120.00     | 3-01-20-145-150               |         | B Revenue: Other Contractual Services  | R        | 02/06/23       | 02/08/23  |
|          |                              | 1        |          | 2023 ANNUAL E-MAIL SERVICES | 120.00     |                               |         |  |          |                |           |
|          |                              |          |          | Vendor Total:               | 120.00     |                               |         |  |          |                |           |
| M0000015 | Middlesex County Improvement | 23-00247 | 01/27/23 | DECEMBER 2022               | 18,904.32  | 2-01-26-305-100               |         | B Solid Waste: Maint of Motor Vehicles | R        | 01/27/23       | 02/08/23  |
|          |                              | 1        |          | DECEMBER 2022               | 18,904.32  |                               |         |  |          |                |           |
|          |                              |          |          | Vendor Total:               | 18,904.32  |                               |         |  |          |                |           |
| M0000017 | Middlesex County Utilities   | 23-00265 | 01/30/23 | 1st Qtr. Charges 2023       | 189,783.85 | 3-01-26-308-299               |         | B MUA Sewer Fees: Misc Other Expenses  | R        | 01/30/23       | 02/08/23  |
|          |                              | 1        |          | 1st Qtr. Charges 2023       | 189,783.85 |                               |         |  |          |                |           |
|          |                              |          |          | Vendor Total:               | 189,783.85 |                               |         |  |          |                |           |

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| M0000022 Middlesex Water Company        |               |               |                             |             |                 |                         |                     |                       |          |                |           |
| 23-00329                                | 02/09/23      | 12/29-1/30/23 | 140 N Broadway              |             |                 |                         |                     |                       |          |                |           |
|   | 1             | 12/29-1/30/23 | 140 N Broadway              | 345.36      | 3-01-31-430-220 |                         | B Utilities - Water | R                     |          | 02/09/23       | 02/09/23  |
| 23-00330                                | 02/09/23      |               | Jan'23 Hydrant Readings     |             | 23-00028        | C                       |                     |                       |          |                |           |
|   | 1             | Jan'23        | Hydrant Readings            | 18,782.89   | 3-01-31-430-220 |                         | B Utilities - Water | R                     |          | 01/23/23       | 02/09/23  |
|   | Vendor Total: |               |                             | 19,128.25   |                 |                         |                     |                       |          |                |           |
| M0000103 Allegiance Trucks Linden - dba |               |               |                             |             |                 |                         |                     |                       |          |                |           |
| 23-00240                                | 01/27/23      |               | TRUCK#11 - PARTS            |             | 23-00004        | C                       |                     |                       |          |                |           |
|   | 1             |               | TRUCK#11 - PARTS            | 206.40      | 3-01-26-315-100 |                         | B Vehicle Mainten   |                       |          | 01/06/23       | 02/09/23  |
| 23-00241                                | 01/27/23      |               | CREDIT1                     |             | 23-00004        | C                       |                     |                       |          |                |           |
|   | 1             |               | CREDIT1                     | 0.00        | 3-01-26-315-100 |                         | B Vehicle Mainten   |                       |          | 01/27/23       | 02/09/23  |
|   | 2             |               | CREDIT1                     | 176.15-     | 3-01-26-315-100 |                         | B Vehicle Mainten   |                       |          | 01/06/23       | 02/09/23  |
|   |               |               |                             | 176.15-     |                 |                         |                     |                       |          |                |           |
| 23-00243                                | 01/27/23      |               | truck#11 - 2 adjusters      |             | 23-00004        | C                       |                     |                       |          |                |           |
|   | 1             |               | truck#11 - 2 adjusters      | 243.90-     | 3-01-26-315-100 |                         | B Vehicle Mainten   |                       |          | 01/06/23       | 02/09/23  |
| 23-00298                                | 02/03/23      |               | truck# 11 - oil gasket pan  |             | 23-00004        | C                       |                     |                       |          |                |           |
|   | 1             |               | truck# 11 - oil gasket pan  | 70.35-      | 3-01-26-315-100 |                         | B Vehicle Mainten   |                       |          | 01/06/23       | 02/09/23  |
| 23-00299                                | 02/03/23      |               | brake kit - truck #11       |             | 23-00004        | C                       |                     |                       |          |                |           |
|   | 1             |               | brake kit - truck #: 11     | 72.00-      | 3-01-26-315-100 |                         | B Vehicle Mainten   |                       |          | 01/06/23       | 02/09/23  |
|   | Vendor Total: |               |                             | 356.00-     |                 |                         |                     |                       |          |                |           |
| MIDDL020 Middlesex Welding Supply Co.   |               |               |                             |             |                 |                         |                     |                       |          |                |           |
| 23-00301                                | 02/03/23      |               | Jan'23 SAFA Cylinder Rental |             |                 |                         |                     |                       |          |                |           |
|   | 1             |               | Jan'23 SAFA Cylinder Rental | 16.90       | 3-01-25-261-070 |                         | B E.M.S.- General   |                       |          | 02/03/23       | 02/09/23  |
|   | Vendor Total: |               |                             | 16.90       |                 |                         |                     |                       |          |                |           |

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| <b>MODER005 Modern Group LTD</b>                  |                               |                               |                 |  |                          |                         |         |                       |          |                |           |
| 23-00171  | 01/20/23                      | Bucket Truck #5 - per POSHA   |                 |  |                          |                         |         |                       |          |                |           |
| 1   | Bucket Truck #5               | 1,085.00                      | 3-01-26-315-100 | B Vehicle Mainten                        | Maintenance of Motor Veh | R                       |         | 01/20/23              | 02/0     |                |           |
| Vendor Total:                                     |                               |                               |                 |  | 1,085.00                 |                         |         |                       |          |                |           |
| <b>N0000002 New Jersey State League of</b>        |                               |                               |                 |  |                          |                         |         |                       |          |                |           |
| 23-00177  | 01/20/23                      | 2023 Membership Dues          |                 |  |                          |                         |         |                       |          |                |           |
| 1   | 2023 Membership Dues          | 805.00                        | 3-01-20-120-140 | B Clerk: Memberships                     |                          | R                       |         | 01/20/23              | 02/0     |                |           |
| 23-00303  | 02/03/23                      | Budget & FAST update Webinar  |                 |  |                          |                         |         |                       |          |                |           |
| 1   | Budget & FAST update Webinar  | 25.00                         | 3-01-20-130-135 | B Finance: Meeting Convention Conference |                          | R                       |         | 02/03/23              | 02/0     |                |           |
| Vendor Total:                                     |                               |                               |                 |  | 830.00                   |                         |         |                       |          |                |           |
| <b>NEWH0005 New Horizon Communications</b>        |                               |                               |                 |  |                          |                         |         |                       |          |                |           |
| 23-00297  | 02/03/23                      | 2/1/23-2/28/23 Internet       |                 |  |                          | 23-00025 C              |         |                       |          |                |           |
| 1   | 2/1/23-2/28/23 Internet       | 312.39                        | 3-01-31-430-245 | B Utilities - Internet                   |                          | R                       |         | 02/03/23              | 02/0     |                |           |
| 2   | Police Dept. 778781-037078    | 299.40                        | 3-01-31-430-245 | B Utilities - Internet                   |                          | R                       |         | 02/03/23              | 02/0     |                |           |
| 3   | late payment fee              | 9.18                          | 3-01-31-430-245 | B Utilities - Internet                   |                          | R                       |         | 01/23/23              | 02/0     |                |           |
|   |                               |                               |                 |  | 620.97                   |                         |         |                       |          |                |           |
| Vendor Total:                                     |                               |                               |                 |  | 620.97                   |                         |         |                       |          |                |           |
| <b>P0000009 Public Service Electric &amp; Gas</b> |                               |                               |                 |  |                          |                         |         |                       |          |                |           |
| 23-00325  | 02/08/23                      | Raritan St Pump - Jan'23      |                 |  |                          |                         |         |                       |          |                |           |
| 1   | Raritan St Pump - Jan'23      | 23.48                         | 3-01-31-430-230 | B Utilities - Natural Gas                |                          | R                       |         | 02/08/23              | 02/0     |                |           |
| 23-00326  | 02/09/23                      | SAFA 65 659 565 02 1/4-2/1/23 |                 |  |                          |                         |         |                       |          |                |           |
| 1   | SAFA 65 659 565 02 1/4-2/1/23 | 667.63                        | 3-01-25-261-299 | B E.M.S.- Miscellaneous Other Expenses   |                          | R                       |         | 02/09/23              | 02/0     |                |           |
| 23-00327  | 02/09/23                      | SAFA 67 033 433 06 1/4-2/1/23 |                 |  |                          |                         |         |                       |          |                |           |
| 1   | SAFA 67 033 433 06 1/4-2/1/23 | 227.74                        | 3-01-25-261-299 | B E.M.S.- Miscellaneous Other Expenses   |                          | R                       |         | 02/09/23              | 02/0     |                |           |
| 23-00328  | 02/09/23                      | Feltus St Generator -Jan'23   |                 |  |                          |                         |         |                       |          |                |           |
| 1   | Feltus St Generator - Jan'23  | 22.20                         | 3-01-31-430-230 | B Utilities - Natural Gas                |                          | R                       |         | 02/09/23              | 02/0     |                |           |
| Vendor Total:                                     |                               |                               |                 |  | 941.05                   |                         |         |                       |          |                |           |

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|----------|---------------------------------|----------|-------------------------------|-------------------------------|-----------------|-----------------|--|-----------------------|----------|----------------|-----------|
| P0000012 | Protection Engine Company, No.1 | 23-00296 | 02/02/23                      | Full Page Ad - '22 Fire Chief |                 |                 |  |                       |          |                |           |
|          |                                 | 1        | Full Page Ad - '22 Fire Chief | 125.00                        | 3-01-20-110-299 |                 | B Mayor/Council: Misc Other Expenses       | R                     |          | 02/02/23       | 02/0      |
|          |                                 |          | Vendor Total:                 | 125.00                        |                 |                 |  |                       |          |                |           |
| P0000033 | Public Works Association of NJ  | 23-00244 | 01/27/23                      | 2023 MEMBERSHIP-LEN-DARREN    |                 |                 |  |                       |          |                |           |
|          |                                 | 1        | 2023 MEMBERSHIP-LEN-DARREN    | 90.00                         | 3-01-26-305-060 |                 | B Solid Waste: Fees                        | R                     |          | 01/27/23       | 02/0      |
|          |                                 |          | Vendor Total:                 | 90.00                         |                 |                 |  |                       |          |                |           |
| PARTS005 | Parts Authority, LLC            | 23-00251 | 01/27/23                      | shop supplies - dpw           |                 | 23-00002 C      |  |                       |          |                |           |
|          |                                 | 1        | shop supplies - dpw           | 154.72                        | 3-01-26-315-100 |                 | B Vehicle Mainten Maintenance of Motor Veh | R                     |          | 01/06/23       | 02/0      |
|          |                                 | 23-00252 | 01/27/23                      | CREDIT                        |                 | 23-00002 C      |  |                       |          |                |           |
|          |                                 | 1        | CREDIT                        | 175.97                        | 3-01-26-315-100 |                 | B Vehicle Mainten Maintenance of Motor Veh | R                     |          | 01/06/23       | 02/0      |
|          |                                 | 23-00253 | 01/27/23                      | TRUCK#9 - FAN BELT            |                 | 23-00002 C      |  |                       |          |                |           |
|          |                                 | 1        | TRUCK#9 - FAN BELT            | 69.02                         | 3-01-26-315-100 |                 | B Vehicle Mainten Maintenance of Motor Veh | R                     |          | 01/06/23       | 02/0      |
|          |                                 |          | Vendor Total:                 | 47.77                         |                 |                 |  |                       |          |                |           |
| R0000046 | RR Donnelley                    | 22-03144 | 12/13/22                      | REG-42B 8.5X14 Vital Record   |                 |                 |  |                       |          |                |           |
|          |                                 | 1        | REG-42B 8.5X14 Vital Record   | 99.00                         | 2-01-20-145-145 |                 | B Revenue: Office Supplies                 | R                     |          | 12/13/22       | 02/0      |
|          |                                 |          | Vendor Total:                 | 99.00                         |                 |                 |  |                       |          |                |           |
| REISI005 | Reisinger Oxygen Service, Inc.  | 23-00341 | 02/09/23                      | SAFA - Jan'23 Invoice         |                 |                 |  |                       |          |                |           |
|          |                                 | 1        | SAFA - Jan'23 Invoice         | 36.75                         | 3-01-25-261-065 |                 | B E.M.S.- Food and First Aid Supplies      | R                     |          | 02/09/23       | 02/0      |
|          |                                 |          | Vendor Total:                 | 36.75                         |                 |                 |  |                       |          |                |           |

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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 |
|----------|--------------------------------|----------|----------|--------------------------------|----------|-----------------|-----------------|--|----------|----------------|-----------|
| S0000005 | Sayreville Association BIC     | 23-00295 | 02/02/23 | Full Page Ad-2023 Charity Ball |          |                 |                 |  |          |                |           |
|          |                                | 1        |          | Full Page Ad-2023 Charity Ball | 125.00   | 3-01-20-110-299 |                 | B Mayor/Council: Misc Other Expenses       | R        | 02/02/23       | 02/02/23  |
|          |                                |          |          | Vendor Total:                  | 125.00   |                 |                 |  |          |                |           |
| S0000047 | South Amboy Senior Club        | 23-00316 | 02/08/23 | 2023 Contribution              |          |                 |                 |  |          |                |           |
|          |                                | 1        |          |                                | 615.00   | 2-01-28-371-050 |                 | B Senior Citizens: Contributions           | R        | 02/08/23       | 02/08/23  |
|          |                                |          |          | Vendor Total:                  | 615.00   |                 |                 |  |          |                |           |
| S0000048 | Saint Mary's Senior Club       | 23-00317 | 02/08/23 |                                |          |                 |                 |  |          |                |           |
|          |                                | 1        |          |                                | 300.00   | 2-01-28-371-050 |                 | B Senior Citizens: Contributions           | R        | 02/08/23       | 02/08/23  |
|          |                                |          |          | Vendor Total:                  | 300.00   |                 |                 |  |          |                |           |
| S0000152 | Saker Shop Rite Inc.           | 23-00283 | 02/01/23 |                                |          |                 |                 |  |          |                |           |
|          |                                | 1        |          | birthday celebration           | 44.98    | 3-01-28-371-065 |                 | B Senior Citizes: Food & First Aid Supply  | R        | 02/01/23       | 02/01/23  |
|          |                                | 2        |          | birthday celebration           | 52.95    | 3-01-28-371-065 |                 | B Senior Citizes: Food & First Aid Supply  | R        | 02/01/23       | 02/01/23  |
|          |                                |          |          |                                | 97.93    |                 |                 |  |          |                |           |
|          |                                |          |          | Vendor Total:                  | 97.93    |                 |                 |  |          |                |           |
| S0000167 | Sacred Heart Church SeniorClub | 23-00318 | 02/08/23 |                                |          |                 |                 |  |          |                |           |
|          |                                | 1        |          | CONTRIBUTION                   | 210.00   | 3-01-28-371-050 |                 | B Senior Citizens: Contributions           | R        | 02/08/23       | 02/08/23  |
|          |                                |          |          | Vendor Total:                  | 210.00   |                 |                 |  |          |                |           |
| T0000039 | Trius, Inc.                    | 23-00216 | 01/25/23 | truck#15-gutter broom- sweeper |          |                 |                 |  |          |                |           |
|          |                                | 1        |          | truck#15-gutter broom- sweeper | 1,750.00 | 3-01-26-315-100 |                 | B Vehicle Mainten Maintenance of Motor Veh | R        | 01/25/23       | 02/02/23  |
|          |                                |          |          | Vendor Total:                  | 1,750.00 |                 |                 |  |          |                |           |

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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 |
|--|---|------|---------|-------------|-------------|-----------------|-----------------|--------------------------------------|----------|----------------|-----------|
| <b>THELA005 The LandTek Group, Inc</b> |   |      |         |             |             |                 |                 |                                      |          |                |           |
| 22-00275                               | Allie Clark Baseball Field              |      |         |             |             |                 |                 |                                      |          |                |           |
| 10                                     | CHANGE ORDER #1 - DECREASE              |      |         |             | 120,013.21- | C-04-20-001-007 |                 | B Ball Field Improvements            | R        | 01/20/23       | 02/0      |
| Vendor Total:                          |   |      |         |             | 120,013.21- |                 |                 |                                      |          |                |           |
| <b>UNIFI005 UniFirst Corporation</b>   |   |      |         |             |             |                 |                 |                                      |          |                |           |
| 23-00248                               | 01/27/23 UNIFORM RENTAL-1260341014-DPW  |      |         |             |             | 23-00007 C      |                 |                                      |          |                |           |
| 1                                      | UNIFORM RENTAL-1260341014-DPW           |      |         |             | 152.75      | 3-01-26-290-045 |                 | B Streets/Roads: Clothing & Uniforms | R        | 01/09/23       | 02/0      |
| Vendor Total:                          |   |      |         |             | 152.75      |                 |                 |                                      |          |                |           |
| <b>V0000002 Verizon Wireless</b>       |   |      |         |             |             |                 |                 |                                      |          |                |           |
| 23-00263                               | 01/30/23 1/21/23 acct.842199803-00001   |      |         |             |             |                 |                 |                                      |          |                |           |
| 1                                      | 1/21/23 acct.842199803-00001            |      |         |             | 379.15      | 3-01-31-430-245 |                 | B Utilities - Internet               | R        | 01/30/23       | 02/0      |
| Vendor Total:                          |   |      |         |             | 379.15      |                 |                 |                                      |          |                |           |
| <b>VERIZ020 Verizon - broadband</b>    |   |      |         |             |             |                 |                 |                                      |          |                |           |
| 23-00270                               | 01/31/23 1/21/23 156-769-141-0001-19    |      |         |             |             |                 |                 |                                      |          |                |           |
| 1                                      | 1/21/23 156-769-141-0001-19             |      |         |             | 8.85        | 3-01-31-430-245 |                 | B Utilities - Internet               | R        | 01/31/23       | 02/0      |
| 23-00350                               | 02/09/23 Jan&Feb'23 756-711-330-0001-65 |      |         |             |             |                 |                 |                                      |          |                |           |
| 1                                      | Jan&Feb'23 756-711-330-0001-65          |      |         |             | 158.00      | 3-01-31-430-245 |                 | B Utilities - Internet               | R        | 02/09/23       | 02/0      |
| Vendor Total:                          |   |      |         |             | 166.85      |                 |                 |                                      |          |                |           |
| <b>W0000017 W.B. Mason</b>             |   |      |         |             |             |                 |                 |                                      |          |                |           |
| 23-00175                               | 01/20/23 Office supplies                |      |         |             |             |                 |                 |                                      |          |                |           |
| 1                                      | Batteries-DURMN1500B24                  |      |         |             | 18.05       | 3-01-43-490-145 |                 | B Court: Office Supplies             | R        | 01/20/23       | 02/0      |
| 2                                      | Sticky Notes-MMM6524SSMIACP             |      |         |             | 20.98       | 3-01-43-490-145 |                 | B Court: Office Supplies             | R        | 01/20/23       | 02/0      |
| 3                                      | Labels- AVE5970                         |      |         |             | 27.02       | 3-01-43-490-145 |                 | B Court: Office Supplies             | R        | 01/20/23       | 02/0      |
| 4                                      | Legals Pads- TOP63150                   |      |         |             | 32.28       | 3-01-43-490-145 |                 | B Court: Office Supplies             | R        | 01/20/23       | 02/0      |
| 5                                      | return credit                           |      |         |             | 27.02-      | 3-01-43-490-145 |                 | B Court: Office Supplies             | R        | 02/06/23       | 02/0      |
|  |   |      |         |             | 71.31       |                 |                 |                                      |          |                |           |
| 23-00224                               | 01/25/23 office supplies                |      |         |             |             |                 |                 |                                      |          |                |           |
| 1                                      | office supplies                         |      |         |             | 344.79      | 3-01-20-100-145 |                 | B Admin: Office Supplies             | R        | 01/25/23       | 02/0      |

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Bill List By Vendor Id

| Vendor # | Name                     | PO #     | PO Date | Description                    | Amount        | Contract        | PO Type | Charge Account | Acct Type Description      | Stat/Chk | First Enc Date | Rcvd Date |
|----------|--------------------------|----------|---------|--------------------------------|---------------|-----------------|---------|----------------|----------------------------|----------|----------------|-----------|
| W0000017 | W.B. Mason               |          |         |                                |               | Continued       |         |                |                            |          |                |           |
| 23-00271 |                          | 01/31/23 |         | PENDAFLEX FOLDERS              |               |                 |         |                |                            |          |                |           |
|          | 1                        |          |         | PENDAFLEX FOLDERS              | 16.29         | 3-01-20-145-145 |         |                | B Revenue: Office Supplies | R        | 01/31/23       | 02/01/23  |
|          | 2                        |          |         | PENDAFLEX FOLDERS COLOR        | 11.64         | 3-01-20-145-145 |         |                | B Revenue: Office Supplies | R        | 01/31/23       | 02/01/23  |
|          | 3                        |          |         | POST-ITS 3 X 3                 | 20.98         | 3-01-20-145-145 |         |                | B Revenue: Office Supplies | R        | 01/31/23       | 02/01/23  |
|          | 4                        |          |         | POST-IT FLAGS                  | 17.10         | 3-01-20-145-145 |         |                | B Revenue: Office Supplies | R        | 01/31/23       | 02/01/23  |
|          | 5                        |          |         | POST-IT 1 7/8 x 1 7/8          | 5.08          | 3-01-20-145-145 |         |                | B Revenue: Office Supplies | R        | 01/31/23       | 02/01/23  |
|          | 6                        |          |         | MEAD NOTBOOK 6x9               | 6.02          | 3-01-20-145-145 |         |                | B Revenue: Office Supplies | R        | 01/31/23       | 02/01/23  |
|          | 7                        |          |         | ACCO BINDER CLIPS              | 1.18          | 3-01-20-145-145 |         |                | B Revenue: Office Supplies | R        | 01/31/23       | 02/01/23  |
|          |                          |          |         |                                | <u>78.29</u>  |                 |         |                |                            |          |                |           |
| 23-00280 |                          | 02/01/23 |         | Copy Paper - 8.5 x 11          |               |                 |         |                |                            |          |                |           |
|          | 1                        |          |         | Copy Paper - 8.5 x 11          | 311.20        | 3-01-20-100-145 |         |                | B Admin: Office Supplies   | R        | 02/01/23       | 02/01/23  |
| 23-00285 |                          | 02/01/23 |         | Office Supplies                |               |                 |         |                |                            |          |                |           |
|          | 1                        |          |         | Blk Cartridge                  | 120.86        | 3-01-20-120-145 |         |                | B Clerk: Office Supplies   | R        | 02/01/23       | 02/01/23  |
|          | 2                        |          |         | Cyan Catridge                  | 79.10         | 3-01-20-120-145 |         |                | B Clerk: Office Supplies   | R        | 02/01/23       | 02/01/23  |
|          | 3                        |          |         | P-Touch Tape                   | 4.96          | 3-01-20-120-145 |         |                | B Clerk: Office Supplies   | R        | 02/01/23       | 02/01/23  |
|          | 4                        |          |         | Dymo Label Tape                | 13.91         | 3-01-20-120-145 |         |                | B Clerk: Office Supplies   | R        | 02/01/23       | 02/01/23  |
|          | 5                        |          |         | white out                      | 12.23         | 3-01-20-120-145 |         |                | B Clerk: Office Supplies   | R        | 02/01/23       | 02/01/23  |
|          | 6                        |          |         | box tape                       | 1.31          | 3-01-20-120-145 |         |                | B Clerk: Office Supplies   | R        | 02/01/23       | 02/01/23  |
|          | 7                        |          |         | Certif holder                  | 13.18         | 3-01-20-120-145 |         |                | B Clerk: Office Supplies   | R        | 02/01/23       | 02/01/23  |
|          | 8                        |          |         | Orange envelop 9x12            | 27.49         | 3-01-20-120-145 |         |                | B Clerk: Office Supplies   | R        | 02/01/23       | 02/01/23  |
|          | 9                        |          |         | Stamp-Date                     | 18.54         | 3-01-20-120-145 |         |                | B Clerk: Office Supplies   | R        | 02/01/23       | 02/01/23  |
|          | 10                       |          |         | batteries AA                   | 14.37         | 3-01-20-120-145 |         |                | B Clerk: Office Supplies   | R        | 02/01/23       | 02/01/23  |
|          | 11                       |          |         | ADF copier part                | 99.29         | 3-01-20-120-145 |         |                | B Clerk: Office Supplies   | R        | 02/01/23       | 02/01/23  |
|          |                          |          |         |                                | <u>405.24</u> |                 |         |                |                            |          |                |           |
| 23-00307 |                          | 02/06/23 |         | #12 Kraft Envelopes            |               |                 |         |                |                            |          |                |           |
|          | 1                        |          |         | #12 Kraft Envelopes            | 80.17         | 3-01-20-145-145 |         |                | B Revenue: Office Supplies | R        | 02/06/23       | 02/01/23  |
|          | 2                        |          |         | 3" X 165' Calculator Tape      | 139.19        | 3-01-26-307-145 |         |                | B Sewer: Office Supplies   | R        | 02/06/23       | 02/01/23  |
|          |                          |          |         |                                | <u>219.36</u> |                 |         |                |                            |          |                |           |
|          | Vendor Total:            |          |         |                                | 1,430.19      |                 |         |                |                            |          |                |           |
| WEILG005 | Weilgus & Sons N.J.,Inc. |          |         |                                |               |                 |         |                |                            |          |                |           |
| 22-03215 |                          | 12/20/22 |         | (6) Keys - C.Hall and new lock |               |                 |         |                |                            |          |                |           |
|          | 1                        |          |         | (6) Keys - C.Hall and new lock | 62.40         | 2-01-26-310-115 |         |                | B B&G: Material & Supplies | R        | 12/20/22       | 02/01/23  |

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| Vendor #                                     | Name     | PO #                           | PO Date   | Description      | Amount          | Contract Charge Account | PO Type                             | Acct Type Description | Stat/Chk | First Enc Date | Rcvd Date |
|--|----------|--------------------------------|-----------|------------------|-----------------|-------------------------|-------------------------------------|-----------------------|----------|----------------|-----------|
| WEILG005 Weilgus & Sons N.J., Inc. Continued |          |                                |           |                  |                 |                         |                                     |                       |          |                |           |
| 22-03215                                     | 12/20/22 | (6) Keys - C.Hall and new lock | Continued |                  |                 |                         |                                     |                       |          |                |           |
| 3  |          |                                |           | 17.16            | 2-01-26-310-115 |                         | B B&G: Material & Supplies          |                       | R        | 12/20/22       | 02/0      |
| 4  |          | Freight                        |           | 16.00            | 2-01-26-310-115 |                         | B B&G: Material & Supplies          |                       | R        | 12/20/22       | 02/0      |
| 5  |          |                                |           | 17.16            | 2-01-26-310-115 |                         | B B&G: Material & Supplies          |                       | R        | 12/21/22       | 02/0      |
| 6  |          |                                |           | 398.46           | 2-01-26-310-115 |                         | B B&G: Material & Supplies          |                       | R        | 12/21/22       | 02/0      |
|  |          |                                |           | <u>511.18</u>    |                 |                         |                                     |                       |          |                |           |
| Vendor Total:                                |          |                                |           | 511.18           |                 |                         |                                     |                       |          |                |           |
| WIREL005 Wireless Electronics, Inc.          |          |                                |           |                  |                 |                         |                                     |                       |          |                |           |
| 22-01883                                     | 08/03/22 | Rugged Laptop (11) Police Dept |           |                  |                 |                         |                                     |                       |          |                |           |
| 1  |          | Rugged Laptop (11) Police Dept |           | 31,790.00        | C-04-22-001-004 |                         | B Various Equipment for Police Dept |                       | R        | 08/03/22       | 02/0      |
| 2  |          |                                |           | 9,790.00         | C-04-22-001-004 |                         | B Various Equipment for Police Dept |                       | R        | 08/03/22       | 02/0      |
| 3  |          |                                |           | 3,245.00         | C-04-22-001-004 |                         | B Various Equipment for Police Dept |                       | R        | 08/03/22       | 02/0      |
| 4  |          |                                |           | 968.00           | C-04-22-001-004 |                         | B Various Equipment for Police Dept |                       | R        | 08/03/22       | 02/0      |
| 5  |          |                                |           | 1,980.00         | C-04-22-001-004 |                         | B Various Equipment for Police Dept |                       | R        | 08/03/22       | 02/0      |
| 6  |          |                                |           | 3,410.00         | C-04-22-001-004 |                         | B Various Equipment for Police Dept |                       | R        | 08/03/22       | 02/0      |
| 7  |          | Trade-In credit                |           | 1,100.00         | C-04-22-001-004 |                         | B Various Equipment for Police Dept |                       | R        | 08/03/22       | 02/0      |
| 8  |          |                                |           | 4,400.00         | C-04-22-001-004 |                         | B Various Equipment for Police Dept |                       | R        | 08/03/22       | 02/0      |
|  |          |                                |           | <u>54,483.00</u> |                 |                         |                                     |                       |          |                |           |
| Vendor Total:                                |          |                                |           | 54,483.00        |                 |                         |                                     |                       |          |                |           |
| XTEL0005 Xtel, Inc.                          |          |                                |           |                  |                 |                         |                                     |                       |          |                |           |
| 23-00286                                     | 02/01/23 | Feb'23 Inv.230311507           |           |                  |                 |                         |                                     |                       |          |                |           |
| 1  |          | Feb'23 Inv.230311507           |           | 2,790.16         | 3-01-31-430-240 |                         | B Utilities - Telephone             |                       | R        | 02/01/23       | 02/0      |
| Vendor Total:                                |          |                                |           | 2,790.16         |                 |                         |                                     |                       |          |                |           |
| Z0000006 Z Brothers Concrete Contractor      |          |                                |           |                  |                 |                         |                                     |                       |          |                |           |
| 21-02025                                     | 09/16/21 | Feltus & 6th St Improvements   |           |                  |                 |                         |                                     |                       |          |                |           |
| 5  |          | Feltus & 6th St Improvements   |           | 10,138.67        | C-04-21-001-009 |                         | B 2021 Various Road Improvements    |                       | R        | 09/16/21       | 02/0      |
|  |          |                                |           | 3,893.71         | C-04-19-001-006 |                         | B 2019 Road Imprvmnt Program        |                       |          |                |           |

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Bill List By Vendor Id

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| Vendor #         | Name                           |                              |                 |                 |           |                                |          |          |      |  |
|------------------|--------------------------------|------------------------------|-----------------|-----------------|-----------|--------------------------------|----------|----------|------|--|
| PO #             | PO Date                        | Description                  | Contract        | PO Type         |           |                                |          | First    | Rcvd |  |
| Item Description |                                |                              | Amount          | Charge Account  | Acct Type | Description                    | Stat/Chk | Enc Date | Date |  |
| Z0000006         | Z Brothers Concrete Contractor | Continued                    |                 |                 |           |                                |          |          |      |  |
| 21-02025         | 09/16/21                       | Feltus & 6th St Improvements | Continued       |                 |           |                                |          |          |      |  |
| 6                | Contract Increase              |                              | <u>9,855.39</u> | C-04-21-001-009 | B         | 2021 Various Road Improvements | R        | 01/05/23 | 02/0 |  |
|                  |                                |                              | 23,887.77       |                 |           |                                |          |          |      |  |
|                  | Vendor Total:                  |                              | 23,887.77       |                 |           |                                |          |          |      |  |

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Total Purchase Orders: 83 Total P.O. Line Items: 159 Total List Amount: 289,036.64 Total Void Amount: 0.00

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CITY OF SOUTH AMBOY  
Bill List By Vendor Id

| Totals by Year-Fund<br>Fund Description | Fund | Budget Rcvd       | Budget Held | Budget Total      | Revenue Total | G/L Total   |                   |
|---|------|-------------------|-------------|-------------------|---------------|-------------|-------------------|
| CURRENT FUND                            | 2-01 | 52,428.74         | 0.00        | 52,428.74         | 0.00          | 0.00        | 52,428.74         |
| CURRENT FUND                            | 3-01 | 266,865.34        | 0.00        | 266,865.34        | 0.00          | 0.00        | 266,865.34        |
| CAPITAL FUND                            | C-04 | 30,257.44         | 0.00        | 30,257.44         | 0.00          | 0.00        | 30,257.44         |
| Total of All Funds:                     |      | <u>289,036.64</u> | <u>0.00</u> | <u>289,036.64</u> | <u>0.00</u>   | <u>0.00</u> | <u>289,036.64</u> |

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

ORDINANCE NO. 2023-03

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 138B Augusta,  
Remove 215 John St.

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

138B Augusta St.

Sign to be placed 211 feet from the curb line  
of Mason Avenue in front of the residence at  
138B Augusta.

Remove:

215 John 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

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Deborah Brooks  
Municipal Clerk

Introduced on First Reading: February 15, 2023  
First Publication: February 20, 2023  
Approved on Final: March 15, 2023  
Final Publication: