

**AGENDA
COUNCIL MEETING
MARCH 1, 2023**

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

6 :00 P.M.

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

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. 23-070 through NO. 23-074 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|---|
| NO. 23-070 | RESOLUTION APPROVING CHANGE ORDER #1, FINAL PAYMENT #2, PERFORMANCE BOND RELEASE AND ACCEPTANCE OF MAINTENANCE BOND FOR 2022 ROAD IMPROVEMENTS – BLACK ROCK ENTERPRISES, LLC. |
| NO. 23-071 | RESOLUTION AUTHORIZING BUDGET TRANSFERS IN ACCORDANCE WITH N.J.S.A. 40A:4-59 |
| NO. 23-072 | RESOLUTION AUTHORIZING THE PURCHASE OF A FORD F-250 FOR THE OFFICE OF EMERGENCY MANAGEMENT |
| NO. 23-073 | RESOLUTION APPROVING PAYMENT #9, PERFORMANCE BOND RELEASE AND ACCEPTANCE OF MAINTENANCE BOND FOR ALLIE CLARK FIELDS – LAND TEK |
| NO. 23-074 | RESOLUTION FOR ACCEPTANCE OF MAINTENANCE BOND AND AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND PERFORMANCE BOND FOR THE FELTUS AND SIXTH STREET PROJECT – Z BROS |

RESOLUTION NO. 23-075
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 February 15, 2023 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 23-075 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 23-076
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 23, 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. 23-076 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE

ADOPTION/SECOND 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)

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2023-02 is hereby adopted.
SECONDED by: _____, **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 23-070

RESOLUTION APPROVING CHANGE ORDER #1, FINAL PAYMENT #2, PERFORMANCE BOND RELEASE AND ACCEPTANCE OF MAINTENANCE BOND FOR 2022 ROAD IMPROVEMENTS – BLACK ROCK ENTERPRISES, LLC.

WHEREAS, the City of South Amboy adopted a Resolution No. 22-152, which awarded the contract for the milling and paving on various roads, to Black Rock Enterprises, LLC, 1316 Englishtown Road, Old Bridge, NJ 08857; and

WHEREAS, the Project Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended and approved a change order which is set forth in Change Order No.1 & Final Payment #2 on February 7, 2023 attached; and

WHEREAS, the original amount of the Contract was \$514,766.63; and

WHEREAS, the proposal of modifications for Change Order No 1, attached in the decreased amount of \$137,267.90, for a total contract price, including this Change Order in the amount of \$377,498.73; and

WHEREAS, Great American Insurance Company issued a performance bond to Black Rock Enterprises LLC; and

WHEREAS, the Project Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E, has recommended that the remaining Performance Guarantee Bond No. CA 4376079 in the amount of \$514,766.63 be released upon receipt of Maintenance Bond CA 4376079M in the amount of \$37,749.87; and,

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

1. The aforesaid Performance Bond CA 4376079 in the amount of \$514,766.63 can be released upon receipt of Maintenance Bond in the amount of \$37,749.87.
2. The Mayor or Business Administrator is hereby directed to execute Change Order No.1, Final payment #2 and release the performance bond on behalf of the City of South Amboy and payment in accordance therewith.
3. A certified copy of this Resolution shall be forwarded by the City Clerk, to the Project Engineer, the Construction Official, Black Rock Enterprises, LLC, Chief Financial Officer and Business Administrator.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX
RESOLUTION NO. 23-071**

**RESOLUTION AUTHORIZING BUDGET TRANSFERS
IN ACCORDANCE WITH N.J.S.A. 40A:4-59**

WHEREAS, various 2022 bills have been presented for payment this year, which bills represent obligations of the prior fiscal year and were not covered by order number and/or recorded at the time of transfers between the 2022 Budget in the last two months of 2022; and

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from the unexpended balances to those which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy, in the County of Middlesex and State of New Jersey, (2/3 of the majority of the full membership concurring herein) that the transfers in the amount of \$ 8,000.00 be made between the 2022 appropriation reserves as follows:

Budget	Account	FROM	TO
25-261-2	E.M.S.: Other Expenses	8,000.00	
31-435-2	Electricity: Other Expenses		8,000.00
		<u>\$ 8,000.00</u>	<u>\$ 8,000.00</u>

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 23-072

**RESOLUTION AUTHORIZING THE PURCHASE OF A FORD F-250 FOR THE OFFICE OF
EMERGENCY MANAGEMENT**

WHEREAS, there is a need to purchase one (1) 2023 Ford F-250 (X2B) XL 4WD SuperCab 8' Box with a Western 9' Snow Plow for the City of South Amboy Office of Emergency Management; and

WHEREAS, this vehicle is being purchased through New Jersey State Contract #23-FLEET-34922

WHEREAS, the vehicle has a price of \$87,687.50 and funds are available; and

WHEREAS, public bids are not required when the purchase is under the NJ State Contract #23-FLEET-34922; in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase one (1) 2023 Ford F-250 (X2B) XL 4WD SuperCab 8' Box with a Western 9' Snow Plow for the City of South Amboy Office of Emergency Management from Nielson Ford, 170 Ridgedale Ave. Morristown, NJ 07960

Certification of Funds:

I, Daniel Balka, CFO of the City of South Amboy, do hereby certify that the amount of \$87,687.50 will be available in account,
Law & Public Safety COVID Grant (FEMA):
G-02-41-718-067



Daniel Balka, CFO

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 23-073

**RESOLUTION APPROVING PAYMENT #9, PERFORMANCE BOND RELEASE AND
ACCEPTANCE OF MAINTENANCE BOND FOR ALLIE CLARK FIELDS – LAND TEK**

WHEREAS, the City of South Amboy adopted a Resolution No. 22-226, which awarded the contract for the milling and paving on various roads, to LandTek Group Inc., 105 Sweeneydale Ave., Bayshore, NY 11706; and

WHEREAS, the Project Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended and approved Final Payment #9 on February 1, 2023 attached; and

WHEREAS, Hanover Insurance Company issued a performance bond to the LandTek Group, Inc.; and

WHEREAS, the Project Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended that the remaining Performance Guarantee Bond No. BCY1090058 in the amount of \$3,192,631.50 be released upon receipt of Maintenance Bond in the amount of \$307,261.83; and,

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

1. The aforesaid Performance Bond BCY1090058 in the amount of \$3,192,631.50 can be released upon receipt of Maintenance Bond in the amount of \$307,261.83.

2. The Mayor or Business Administrator is hereby directed to execute payment #9 and release the performance bond on behalf of the City of South Amboy and payment in accordance therewith.

3. A certified copy of this Resolution shall be forwarded by the City Clerk, to the Project Engineer, the Construction Official, Black Rock Enterprises, LLC, Chief Financial Officer and Business Administrator.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 23-074

**RESOLUTION FOR ACCEPTANCE OF MAINTENANCE BOND AND
AUTHORIZING THE RELEASE OF THE
PERFORMANCE BOND PERFORMANCE BOND FOR THE FELTUS AND SIXTH STREET
PROJECT – Z BROS.**

WHEREAS, the City of South Amboy adopted Resolution 22-195, which awarded the contract for roadway and pedestrian improvements on Feltus and Sixth Streets to Z Bros Concrete Contractors, Inc., 304 Jernee Mill Road, Sayreville, NJ 08872; and

WHEREAS, the Project Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended and approved Final Payment #5 on February 1, 2023; and

WHEREAS, Travelers Casualty and Surety Company of America/Z Brothers Concrete Contractors Inc., issued Performance Bond 107449255 pursuant to the Builders Agreement; and,

WHEREAS, the City Engineer, Mark Rasimowicz, PE, PP, CME, Center State Engineering reported on February 1, 2023, that an inspection of the work was completed and all work was completed, and recommends that the Maintenance Bond #107449255MB in the amount of \$56,347.55 be accepted and Performance Bond #107449255 in the amount of \$553,620.15 be released.

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

1. The aforesaid Maintenance Bond shall be accepted and the Performance Bond for Z Brothers Concrete Contractors Inc., shall be released; and,

2. A certified copy of this Resolution shall be forwarded by the City Clerk to the City Board Consultant, the Construction Official, Z Brothers Concrete Contractors Inc., Dan Balka, Chief Financial Officer and to Dave Kales, Business Administrator.

MINUTES FOR COUNCIL MEETING FEBRUARY 15, 2023

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

PRESENT: Councilman Conrad, Councilwoman Dato, and Councilman Reilly

ALSO PRESENT: Mayor Fred Henry, Dave Kales, BA, Deborah Brooks, City Clerk, Mark Rasimowicz, PPE, Dan Balka, CFO and Francis Womack, City Attorney.

Clerk Brooks read the Notice of Publication Certification

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. Conrad of the Council of the City of South Amboy, that Resolution NO. 23-066 through NO. 23-067 are hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE:** All in favor.

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

RESOLUTION NO. 23-068
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 February 1, 2023 Council Meeting.

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 23-068 is hereby approved. **SECONDED by:** Mr. Reilly **ROLL CALL VOTE:** All in favor.

RESOLUTION NO. 23-069
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: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 23-069 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

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. AND 144 SO. BROADWAY

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

COMMENTS:

Mr. Conrad:

- Welcomed Dave Kales as the new BA, noting he is the right man for the job and is looking forward to working together.

Tom:

- Welcomed Dave Kales noting they have worked together for many years for the Friends of South Amboy and wished Dave the best of luck.
- Thanked the first responders and food pantry volunteers for their continued good work.
- Received an update from Mr. Balka, CFO on the status of the PILOT audit. Mr. Higgins, the Auditor will be presenting at the March 15th meeting.
- Received confirmation that Mr. Womack will be presenting the Ordinance regarding animal safety at the March 1st meeting for introduction.
- Requested the BA look into the status of illegal rental units in the City as well as the pop-up mechanics that have recently been spotted.
- Asked that the residents please use local businesses.
- Requested residents consider volunteering – First Aid and the Fire Department are in need.
- Reviewed the plans for Government Week coming up in April, which will consist of an open house at Independence Fire Station, a mock Council meeting, the Civic Duty essay, which upon request by Councilman Conrad, will be open to all high school seniors in South Amboy and acknowledging two volunteers at the April 19th meeting.

Ms. Dato:

- Welcomes Mr. Kales noting she thought he would do a great job for the City.
- Asked that we keep Mickey Gross in our thoughts as he is undergoing knee surgery.
- Reported she had attended the most recent Lunch & Learn which was about emotional wellness. The speaker was excellent and the event was very well attended. The next Lunch & Learn is February 22nd at 11:30 and will be "hands only" CPR instruction.

Mayor Henry:

- Thanked Mr. Reilly for arranging the Government Week events, it is sure to be a success.
- Thanked Kathy Kudelka for stepping in as Interim BA, she has really showed her value to the City.
- Welcomed Dave Kales noting he has hit the ground running during his first few very busy days and is sure he is up to the task.
- Reported there will be a Blood Drive at St. Mary's this Sunday, February 19th.
- The Lunch & Learn was very successful and well attended.
- The Senior Center had a very well attended Valentine event, over 100 people in attendance – thank you to all involved in bringing the event together.

Mr. Rasimowicz:

- Welcomed Mr. Kales as the new BA
- Reported the Feltus Street Phase 2 project was moving along and work should begin in the spring. The contract was awarded to Z Bros.

Mr. Womack:

- Reported the Venetian litigation was still on track for a hearing next week and the 130 S. Broadway (Pidgeon Palace) site was still in progress.

Mr. Kales:

- Thanked the Mayor, Ms. Kudelka, the Council, Ms. Brooks and Mr. Rasimowicz for their support in these early days. People wondered why he came out of retirement for this job and it is because he feels this is the way he can serve his community best. He thanked his wife and children for their support and he will focus on accountability from the top down in the organization. He is honored to be trusted with this position.

PUBLIC COMMENTS:

Greg Babilak wished everyone a belated Happy New Year. Received clarification on PILOT payments from Mr. Balka and shared his concern over rail safety emergency management plans. Wished Mr. Kales best of luck in his new position.

ADJOURNMENT

On motion of Mr. Reilly, seconded by Mr. Conrad and carried unanimously the meeting was adjourned at 7:30 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

February 23, 2023
11:56 AM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
AMAZ0005 Amazon Business Account										
Continued										
23-00456	02/17/23	SATV supplies								
		1 SATV supplies			89.02	3-01-44-900-700	B Capital Improv: TV Station Equip	R	02/17/23	02/23
		Vendor Total:			443.21					
BLACK005 Black Rock Enterprises, LLC										
22-01754	07/18/22	2022 Road Improvements-Variou								
		2 2022 Road Improvements-Variou			5,091.43	C-04-20-001-006	B Various Road Improvements	R	07/18/22	02/23
					69,791.41	C-04-22-001-010	B 2022 Road Improvement Program			
					74,882.84					
		Vendor Total:			74,882.84					
BROWN010 Brownfield Redevelopment										
23-00367	02/14/23	Grant Writing inv.6303				23-00023 C				
		1 Grant Writing inv.6303			1,525.00	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	01/23/23	02/23
		Vendor Total:			1,525.00					
C0000002 Cablevision of Raritan Valley										
23-00383	02/14/23	2/8/23-3/7/23 DPW				23-00017 C				
		1 2/8/23-3/7/23 DPW			212.41	3-01-31-430-245	B Utilities - Internet	R	02/14/23	02/23
23-00384	02/14/23	2/8/23-3/7/23 140 N Broadway				23-00017 C				
		1 2/8/23-3/7/23 140 N Broadway			205.80	3-01-31-430-245	B Utilities - Internet	R	02/14/23	02/23
23-00386	02/14/23	2/8/23-3/7/23 108 S Stevens				23-00017 C				
		1 2/8/23-3/7/23 108 S Stevens			163.93	3-01-31-430-245	B Utilities - Internet	R	02/14/23	02/23
		Vendor Total:			582.14					
C0000023 Central Jersey Security										
23-00406	02/14/23	OEM OFFICE & FIRST AID SQUAD								
		1 OEM OFFICE & FIRST AID SQUAD			110.00	3-01-26-310-150	B B&G: Other Contractual Services	R	02/14/23	02/23

February 23, 2023
11:56 AM

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
C0000023 Central Jersey Security Continued											
23-00407	02/14/23	INDEPENDENCE FIRE HOUSE									
		1 INDEPENDENCE FIRE HOUSE			110.00	3-01-26-310-150		B B&G: Other Contractual Services	R	02/14/23	02/21/23
		Vendor Total:			220.00						
D0000009 Dekoff's PA Lock Company											
23-00405	02/14/23	shop locks									
		1 3 - shop locks - DPW			48.00	3-01-26-310-035		B B&G: Building & Facility Repair	R	02/14/23	02/21/23
		Vendor Total:			48.00						
D0000045 Direct Energy Marketing, Inc.											
23-00458	02/21/23	January'23 Billing									
		1 January'23 Billing			173.45	3-01-31-430-230		B Utilities - Natural Gas	R	02/21/23	02/21/23
		2 S Broadway			5.05	3-01-31-430-230		B Utilities - Natural Gas	R	02/21/23	02/21/23
		3 427 Bordentown Ave			29.84	3-01-31-430-230		B Utilities - Natural Gas	R	02/21/23	02/21/23
		4 400 Raritan St			163.81	3-01-31-430-230		B Utilities - Natural Gas	R	02/21/23	02/21/23
		5 101 George St			275.51	3-01-31-430-230		B Utilities - Natural Gas	R	02/21/23	02/21/23
		6 108 S Stevens Ave			447.07	3-01-31-430-230		B Utilities - Natural Gas	R	02/21/23	02/21/23
		7 127 N Broadway			254.32	3-01-31-430-230		B Utilities - Natural Gas	R	02/21/23	02/21/23
		8 140 N Broadway			577.15	3-01-31-430-230		B Utilities - Natural Gas	R	02/21/23	02/21/23
					<u>1,926.20</u>						
		Vendor Total:			1,926.20						
D0000063 Direct Energy Business											
23-00393	02/14/23	December'22 Billing									
		1 December'22 Billing			0.00	3-01-31-430-200		B Utilities - Electric	R	02/14/23	02/21/23
		8 1066579-Sandpiper Dr			26.41	3-01-31-430-200		B Utilities - Electric	R	02/14/23	02/21/23
		9 1066582-33 Lighthouse Dr			0.00	3-01-31-430-200		B Utilities - Electric	R	02/14/23	02/21/23
		10 1066567-Bordentown Ave Key			78.41	3-01-31-430-200		B Utilities - Electric	R	02/14/23	02/21/23
		11 1066566-429 Bordentown Ave			695.33	3-01-31-430-200		B Utilities - Electric	R	02/14/23	02/21/23
		12 1066550-S Feltus			96.94	3-01-31-430-200		B Utilities - Electric	R	02/14/23	02/21/23
		13 1066573-Rosewell & George			129.41	3-01-31-430-200		B Utilities - Electric	R	02/14/23	02/21/23
		14 1066576-Broadway & Louisa			199.06	3-01-31-430-200		B Utilities - Electric	R	02/14/23	02/21/23
		15 1066574-Henry St			320.37	3-01-31-430-200		B Utilities - Electric	R	02/14/23	02/21/23
		16 1066568-Broadway Meter #7639			635.55	3-01-31-430-200		B Utilities - Electric	R	02/14/23	02/21/23

February 23, 2023
11:56 AM

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
D0000063	Direct Energy Business					Continued					
23-00393	02/14/23	December'22	Billing			Continued					
17	1066581-John St Walkway				0.00		3-01-31-430-200	B Utilities - Electric	R	02/14/23	02/23
18	1066564-108 S Stevens				409.80		3-01-31-430-200	B Utilities - Electric	R	02/14/23	02/23
					2,591.28						
	Vendor Total:				2,591.28						
E0000001	E&G Exterminators, Inc.										
23-00443	02/17/23	JANUARY - EXTERMINATOR-	594521	23-00006 C							
1	JANUARY - EXTERMINATOR-	594521			125.00		3-01-26-310-150	B B&G: Other Contractual Services	R	01/09/23	02/23
	Vendor Total:				125.00						
E0000013	East Brunswick Police Training										
23-00365	02/10/23	'22 Firing Range									
1	'22 Firing Range				960.00		2-01-25-240-150	B Police: Other Contractual Services	R	02/10/23	02/23
	Vendor Total:				960.00						
ELKSN005	ELKS-New Jersey State Elks										
23-00315	02/08/23	Municipal Alliance									
1	Municipal Alliance				2,310.00		G-02-41-758-301	B DMHAS Youth Leadership Grnt	R	02/08/23	02/23
	Vendor Total:				2,310.00						
G0000002	Gannett, NJ Partners LP										
23-00459	02/21/23	Jan.1-Jan.31,23 inv.0005341738									
1	Jan.1-Jan.31,23 inv.0005341738				143.62		3-01-20-110-025	B Mayor/Council: Advertising	R	02/21/23	02/23
	Vendor Total:				143.62						
G0000017	Grainger										
23-00264	01/30/23	OEM supplies									
1	OEM supplies				42.90		3-01-25-252-299	B OEM: Miscellaneous Other Expenses	R	01/30/23	02/23

February 23, 2023
11:56 AM

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
G0000017 Grainger											
		23-00264	01/30/23	OEM supplies		Continued					
		2			94.71	3-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	01/30/23	02/23
					<u>137.61</u>						
				Vendor Total:	137.61						
G0000057 General Sales Administration											
		23-00429	02/15/23	REPAIR OF ALPR PROCESSOR							
		1		REPAIR OF ALPR PROCESSOR	573.00	2-01-25-240-105		B Police: Maintenance of Other Equipment	R	02/15/23	02/23
				Vendor Total:	573.00						
GABRI005 Gabrielli Kenworth of New											
		22-02613	10/17/22	TRUCK#12 - MODULE- HEAT							
		1		TRUCK#12 - MODULE- HEAT	147.84	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	10/17/22	02/23
				Vendor Total:	147.84						
ICCGE005 ICC General Code, Inc.											
		22-02649	10/21/22	Codification of City Code							
		1		Codification of City Code	4,304.08	2-01-20-120-022		B Clerk: Codification of Ordinances	R	10/21/22	02/23
					<u>1,235.27</u>	2-01-20-120-299		B Clerk: Miscellaneous Other Expenses			
					5,539.35						
				Vendor Total:	5,539.35						
M0000003 MGL Forms - Systems, LLC											
		23-00306	02/06/23	DELINQUENT NOTICES TAX/SEWER							
		1		DELINQUENT NOTICES TAX/SEWER	872.00	3-01-26-307-145		B Sewer: Office Supplies	R	02/06/23	02/23
		2		SHIPPING	92.00	3-01-26-307-145		B Sewer: Office Supplies	R	02/06/23	02/23
					<u>964.00</u>						
				Vendor Total:	964.00						

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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	Chk/Void Date	Invoice	1099 Excl
M0000004 Malouf Ford, Inc.													
	23-00436	02/17/23	SIGNAL LIGHT-TRUCK#22		23-00003	C							
	1		SIGNAL LIGHT-TRUCK#22	122.70	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/23	02/23/23		664259	N
	Vendor Total:			122.70									
M0000019 Middlesex County Utilities													
	23-00420	02/15/23	MCUA - garbage - january 2023										
	1		MCUA - garbage - january 2023	24,676.68	3-01-26-305-230		B Solid Waste: Tipping Fees R		02/15/23	02/23/23		1015632	N
				1,063.95	3-01-32-465-299		B RECYCLING TAX: Misc Other Expenses						
				25,740.63									
	Vendor Total:			25,740.63									
M0000103 Allegiance Trucks Linden - dba													
	23-00241	01/27/23	CREDIT1		23-00004	C							
	2		CREDIT1	176.15	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/23	02/23/23		X403111017:01	N
	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 Maintenance of Motor Veh R		01/06/23	02/23/23		X403111751:01	N
	23-00441	02/17/23	CREDIT		23-00004	C							
	1		CREDIT	136.05	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/23	02/23/23		X403113384:01	N
	23-00442	02/17/23	BRAKE SHOE TRUCK#13-I DRUM		23-00004	C							
	1		BRAKE SHOE TRUCK#13-BRAKE DRUM	563.12	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/23	02/23/23		X403114067:01	N
	Vendor Total:			7.02									
M0000157 Modern Group Ltd.													
	23-00108	01/12/23	'23 PM Agreement & OMNI (4)										
	1		'23 PM Agreement & OMNI (4)	1,475.00	3-01-26-310-095		B B&G: Maintenance Agreement R		01/12/23	02/23/23		'23 PM & OMNI	N
	2			1,225.00	3-01-26-310-095		B B&G: Maintenance Agreement R		01/12/23	02/23/23		'23 PM & OMNI	N
	3			1,225.00	3-01-26-310-095		B B&G: Maintenance Agreement R		01/12/23	02/23/23		'23 PM & OMNI	N
	4			1,225.00	3-01-26-310-095		B B&G: Maintenance Agreement R		01/12/23	02/23/23		'23 PM & OMNI	N

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc	Rcvd Date
M0000157	Modern Group Ltd.					Continued						
23-00108	01/12/23	'23 PM Agreement & OMNI (4)				Continued						
	5 OMNI Monitoring				2,150.00	3-01-26-310-095		B B&G: Maintenance Agreement		R	01/12/23	02/2:
					<u>7,300.00</u>							
	Vendor Total:				7,300.00							
MARME005	Marmero Law, LLC											
23-00428	02/15/23	Tax Counsel Legal Serv.#28664				23-00014 C						
	1 Tax Counsel Legal Serv.#28664				675.00	3-01-20-155-195		B Legal: Professional Consultant & Spec		R	01/11/23	02/2:
	2 123-107TX.2 O'Gorman Brothers				630.00	3-01-20-155-195		B Legal: Professional Consultant & Spec		R	01/11/23	02/2:
	3 123-107TX.3 O'Gorman Brothers				600.00	3-01-20-155-195		B Legal: Professional Consultant & Spec		R	01/11/23	02/2:
	4 123-107TX.4 Main St Apartments				690.00	3-01-20-155-195		B Legal: Professional Consultant & Spec		R	02/15/23	02/2:
	5 123-107TX.5 Main St Apartments				675.00	3-01-20-155-195		B Legal: Professional Consultant & Spec		R	02/15/23	02/2:
	6				285.00	3-01-20-155-195		B Legal: Professional Consultant & Spec		R	02/15/23	02/2:
					<u>3,555.00</u>							
	Vendor Total:				3,555.00							
MODER005	Modern Group LTD											
23-00274	02/01/23	Dura Left Bucket Truck										
	1 Dura Left Bucket Truck				5,936.55	3-01-26-290-070		B Streets/Roads: Gen Equipment & Machinery		R	02/01/23	02/2:
	Vendor Total:				5,936.55							
N0000065	N.J.E.M.A.											
23-00093	01/11/23	NJEMA Qtrly Meeting Mar.14,23										
	1 NJEMA Qtrly Meeting Mar.14,23				30.00	3-01-25-252-135		B OEM: Meeting Convention Conference		R	01/11/23	02/2:
	2 Larry Parsons				30.00	3-01-25-252-135		B OEM: Meeting Convention Conference		R	01/11/23	02/2:
	3 Stephen Doyle				30.00	3-01-25-252-135		B OEM: Meeting Convention Conference		R	01/11/23	02/2:
	4 Larry McMahon				30.00	3-01-25-252-135		B OEM: Meeting Convention Conference		R	01/11/23	02/2:
					<u>120.00</u>							
	Vendor Total:				120.00							

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
00000011 Olympic Glove & Safety Co.											
23-00444	02/17/23	GLOVE ORDER-	DPW-EMPLOYEES								
1	GLOVE ORDER-	DPW-EMPLOYEES		1,068.00	3-01-26-290-045		B Streets/Roads: Clothing & Uniforms		R	02/17/23	02/23/23
Vendor Total:				1,068.00							
00000029 One Call Concepts, Inc.											
23-00437	02/17/23	SEWER MARK-OUTS-3015561-	JAN								
1	SEWER MARK-OUTS-3015561-	JAN		66.49	3-01-26-307-150		B Sewer: Other Contractual Services		R	02/17/23	02/23/23
Vendor Total:				66.49							
P0000003 Pitney Bowes											
23-00353	02/10/23	Postage/Sorter Rental #5			23-00029	C					
1	Postage/Sorter Rental #5			1,468.29	3-01-20-100-205		B Admin: Rental-Machinery & Equipment		R	01/23/23	02/23/23
Vendor Total:				1,468.29							
P0000009 Public Service Electric & Gas											
23-00387	02/14/23	Jan'23 Billing									
1	Jan'23 Billing			1,152.99	3-01-31-430-230		B Utilities - Natural Gas		R	02/14/23	02/23/23
Vendor Total:				1,152.99							
P0000037 Petra Overhead Door Co., INC											
23-00438	02/17/23	EMERGENCY SERVICE-ENTERPRISE									
1	EMERGENCY SERVICE-ENTERPRISE			3,500.00	3-01-26-310-035		B B&G: Building & Facility Repair		R	02/17/23	02/23/23
Vendor Total:				3,500.00							
PARTS005 Parts Authority, LLC											
23-00398	02/14/23	Shop Hand soap - gojo			22-00003	C					
1	Shop Hand soap - gojo			24.89	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh		R	01/06/22	02/23/23
23-00399	02/14/23	COIL ASSY - TRUCK# 10			22-00003	C					
1	COIL ASSY - TRUCK# 10			67.64	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh		R	01/06/22	02/23/23

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
PARTS005	Parts Authority, LLC					Continued						
23-00400	02/14/23	TENSION PULLEY - TRUCK#	10	22-00003	C							
1	TENSION PULLEY - TRUCK#	10	19.86	2-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R		01/06/22	02/2	
23-00401	02/14/23	BATTERY - SHOP SUPPLY		23-00002	C							
1	BATTERY - SHOP SUPPLY		115.20	3-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R		01/06/23	02/2	
23-00402	02/14/23	TRANS FLUID - SHOP SUPPLY		22-00003	C							
1	TRANS FLUID - SHOP SUPPLY		119.68	2-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R		01/06/22	02/2	
23-00403	02/14/23	CREDIT		22-00003	C							
1	CREDIT		12.00-	2-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R		01/06/22	02/2	
23-00431	02/17/23	spark plugs - truck# 10		23-00002	C							
1	spark plugs - truck# 10		126.00	3-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R		01/06/23	02/2	
23-00432	02/17/23	serp belt - truck# 9		23-00002	C							
1	serp belt - truck# 9		69.02	3-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R		01/06/23	02/2	
23-00433	02/17/23	BELT TENSIONER - TRUCK # 9		23-00002	C							
1	BELT TENSIONER - TRUCK # 9		129.18	3-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R		01/06/23	02/2	
23-00434	02/17/23	OIL FILTERS - SHOP SUPPLY		23-00002	C							
1	OIL FILTERS - SHOP SUPPLY		75.12	3-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R		01/06/23	02/2	
23-00435	02/17/23	TRUCK# 9 - TRANS FLUID		23-00002	C							
1	TRUCK# 9 - TRANS FLUID		119.68	3-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R		01/06/23	02/2	
Vendor Total:					854.27							
PRIME005	PRIMEPOINT, LLC											
23-00424	02/15/23	Dec'22 payroll services		22-00031	C							
1	Dec'22 payroll services		867.75	2-01-20-100-095		B Admin: Maintenance Agreement		R		02/01/22	02/2	
2			491.50	2-01-20-100-095		B Admin: Maintenance Agreement		R		02/01/22	02/2	
3			0.00	2-01-20-130-095		B Finance: Maintenance Agreement		R		02/01/22	02/2	
			<u>1,359.25</u>									

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
PRIME005	PRIMEPOINT, LLC					Continued					
23-00425	02/15/23	Jan'23	Payroll Services			23-00027	C				
	1	Jan'23	Payroll Services	762.50		3-01-20-100-095		B Admin: Maintenance Agreement	R	01/23/23	02/23/23
23-00427	02/15/23	Feb'23	Payroll Services			23-00027	C				
	1	Feb'23	Payroll Services	1,661.60		3-01-20-100-095		B Admin: Maintenance Agreement	R	01/23/23	02/23/23
			Vendor Total:	3,783.35							
R0000001	Kenneth R. Sumski-R&R Printing										
23-00359	02/10/23	MV TOW REPORTS 2023 (1000)									
	1	MV TOW REPORTS 2023 (1000)		245.00		3-01-25-240-030		B Police: Books and Publications	R	02/10/23	02/23/23
23-00447	02/17/23	2500 Roll Call Sheets									
	1	2500 Roll Call Sheets		675.00		3-01-25-265-190		B Fire Dept: Printing & Binding	R	02/17/23	02/23/23
23-00466	02/21/23	Name Plate-D.Kales 2"x10"									
	1	Name Plate-D.Kales 2"x10"		26.00		3-01-20-120-145		B Clerk: Office Supplies	R	02/21/23	02/23/23
			Vendor Total:	946.00							
REISI005	Reisinger Oxygen Service, Inc.										
23-00363	02/10/23	02 REPLENISH FEB 2023									
	1	02 REPLENISH FEB 2023		57.70		3-01-25-240-065		B Police: Food and First Aid Supplies	R	02/10/23	02/23/23
			Vendor Total:	57.70							
S0000044	State Toxicology Laboratory										
23-00358	02/10/23	Toxicology labs									
	1	Toxicology labs		135.00		2-01-25-240-299		B Police: Miscellaneous Other Expenses	R	02/10/23	02/23/23
			Vendor Total:	135.00							
S0000152	Saker Shop Rite Inc.										
23-00450	02/17/23	Feb Lunch&Learn & Mayor Party									
	1	Feb Lunch&Learn & Mayor Party		51.32		3-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	02/17/23	02/23/23
	2	feb lunch&learn & Mayor party		115.73		3-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	02/17/23	02/23/23

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
S0000152 Saker Shop Rite Inc. Continued											
23-00450	02/17/23	Feb Lunch&Learn & Mayor Party	Continued								
		3 feb lunch&learn & mayor party		111.54	3-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R		02/17/23	02/23
				278.59							
		Vendor Total:		278.59							
STAHL005 James E. Stahl Esq.											
23-00422	02/15/23	February Retainer 2023	23-00022	C							
		1 February Retainer 2023		1,000.00	3-01-21-180-195		B Planning Board: Prof Consultant & Spec	R		01/23/23	02/23
		Vendor Total:		1,000.00							
T0000003 The Hose Shop, Inc.											
23-00408	02/14/23	POWER STEERING HOSE- TRUCK#9	23-00008	C							
		1 POWER STEERING HOSE- TRUCK#9		23.84	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		01/09/23	02/23
23-00414	02/14/23	fitting Vac truck-hose reel	23-00008	C							
		1 fitting Vac truck-hose reel		60.00	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		01/09/23	02/23
23-00415	02/14/23	O RING ASS. - SHOP SUPPLY	23-00008	C							
		1 O RING ASS. - SHOP SUPPLY		24.99	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		01/09/23	02/23
23-00416	02/14/23	CAT BACKHOE #25-CYLINDER	23-00008	C							
		1 CAT BACKHOE #25-CYLINDER		500.00	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		01/09/23	02/23
		Vendor Total:		608.83							
UNIFI005 UniFirst Corporation											
23-00449	02/17/23	UNIFORM RENTAL-1260343994-DPW	23-00007	C							
		1 UNIFORM RENTAL-1260343994-DPW		152.75	3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R		01/09/23	02/23
23-00486	02/23/23	UNIFORM RENTAL-1260275266-DPW	22-00008	C							
		1 UNIFORM RENTAL-1260275266-DPW		142.95	2-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R		01/06/22	02/23
23-00487	02/23/23	UNIFORM RENTAL-1260320512-DPW	22-00008	C							
		1 UNIFORM RENTAL-1260320512-DPW		153.50	2-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R		01/06/22	02/23

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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
UNIFI005	UniFirst Corporation					Continued					
23-00488	02/23/23	UNIFROM RENTAL-1260305280-DPW	22-00008	C							
1	UNIFROM RENTAL-1260305280-DPW	153.07	2-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/22	02/23				
Vendor Total:					602.27						
V0000001	Verizon										
23-00378	02/14/23	Security Camera accounts 2/23									
1	Security Camera accounts 2/23	2,548.94	3-01-31-430-245	B Utilities - Internet	R	02/14/23	02/23				
23-00392	02/14/23	2/6/2023 732-525-0192									
1	2/6/2023 732-525-0192	212.13	3-01-31-430-240	B Utilities - Telephone	R	02/14/23	02/23				
Vendor Total:					2,761.07						
VERIZ020	Verizon - broadband										
23-00255	01/27/23	1/22/23 656-808-423-0001-50									
1	1/22/23 656-808-423-0001-50	99.00	3-01-31-430-245	B Utilities - Internet	R	01/27/23	02/23				
Vendor Total:					99.00						
W0000017	W.B. Mason										
23-00308	02/06/23	Code Dept printer ink									
1	Code Dept printer ink	26.98	3-01-22-195-145	B Code: Office Supplies	R	02/06/23	02/23				
23-00321	02/08/23	Laser Jet Ink									
1	Laser Jet Ink	91.80	3-01-22-195-145	B Code: Office Supplies	R	02/08/23	02/23				
Vendor Total:					118.78						
WATER010	Water Supply Innovations, LLC										
22-02209	08/31/22	SAFD Sandpipe Equipment									
1	SAFD Sandpipe Equipment	2,545.00	C-04-22-001-008	B Various Equipment for Fire Dept	R	08/31/22	02/23				
2		610.00	C-04-22-001-008	B Various Equipment for Fire Dept	R	08/31/22	02/23				
3		6,750.00	C-04-22-001-008	B Various Equipment for Fire Dept	R	08/31/22	02/23				
4		515.00	C-04-22-001-008	B Various Equipment for Fire Dept	R	08/31/22	02/23				
5		340.00	C-04-22-001-008	B Various Equipment for Fire Dept	R	08/31/22	02/23				
6		7,120.00	C-04-22-001-008	B Various Equipment for Fire Dept	R	08/31/22	02/23				

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
WATER010	Water Supply Innovations, LLC					Continued						
		22-02209	08/31/22	SAFD Sandpipe Equipment		Continued						
		7			360.00			C-04-22-001-008	B Various Equipment for Fire Dept	R	08/31/22	02/2/23
		8		Freight	510.00			C-04-22-001-008	B Various Equipment for Fire Dept	R	08/31/22	02/2/23
					<u>18,750.00</u>							
	Vendor Total:				18,750.00							

Total Purchase Orders: 76 Total P.O. Line Items: 120 Total List Amount: 189,064.59 Total Void Amount: 0.00

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	
CURRENT FUND	2-01	20,032.03	0.00	20,032.03	0.00	0.00	20,032.03
CURRENT FUND	3-01	73,089.72	0.00	73,089.72	0.00	0.00	73,089.72
CAPITAL FUND	C-04	93,632.84	0.00	93,632.84	0.00	0.00	93,632.84
GRANT FUND	G-02	2,310.00	0.00	2,310.00	0.00	0.00	2,310.00
Total of All Funds:		<u>189,064.59</u>	<u>0.00</u>	<u>189,064.59</u>	<u>0.00</u>	<u>0.00</u>	<u>189,064.59</u>

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE 2023-02

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

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

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

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

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

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

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

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

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

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

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

I, Deborah Brooks, Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of an Ordinance introduced by the City Council on February 1, 2023.

Deborah Brooks
Municipal Clerk

Introduced on First Reading: February 1, 2023
First Publication: February 6, 2023
Approved on Final Reading: March 1, 2023
Final Publication: March 6, 2023