

**AGENDA
COUNCIL MEETING
MARCH 15, 2023**

**140 NORTH BROADWAY
SOUTH AMBOY, NJ 08879 (6:00 P.M. EXECUTIVE SESSION) 7PM PUBLIC**

MEETING CALLED TO ORDER BY COUNCIL PRESIDENT

**RESOLUTION NO. 23-077
AUTHORIZATION TO MOVE INTO AN EXECUTIVE SESSION**

WHEREAS, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12(b) (1-9) permits the exclusion of the public from a meeting in certain circumstances;

WHEREAS, the Council is of the opinion that such circumstances exist.

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

1. The general nature of the subject matters to be discussed is as follows:

Litigation
2. It is anticipated at this time that the above stated subject matters will be made public when the matters are concluded or as soon thereafter as it is deemed to be in the public interest to do so.
3. This Resolution shall take effect immediately.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution NO. 23-077 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

PUBLIC SESSION

1. OPENING PRAYER AND SALUTE TO THE FLAG
2. ROLL CALL: CONRAD____DATO____, McLAUGHLIN____, REILLY____, GROSS____
3. CERTIFICATION OF MEETING

PRESENTATION:

Gary Higgins will present the PILOT Audit report results.

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. 23-078 through NO. 23-080 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

NO. 23-078 RESOLUTION REQUESTING APPROVAL FOR AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION IN ACCORDANCE WITH N.J.S.A. 40A:4-20

NO. 23-079 RESOLUTION AUTHORIZING THE POLICE DEPARTMENT TO USE THE EAST BRUNSWICK POLICE TRAINING FACILITY

NO. 23-080 EEOC COMPLINACE-HIRING PRACTICES

RESOLUTION NO. 23-081
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 March 1, 2023 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 23-081 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 23-082
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 March 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. 23-082 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE

ADOPTION/SECOND 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 S. Bdwy.

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2023-03 is hereby adopted.

SECONDED by: _____, **ROLL CALL VOTE:**

COMMENTS:

PUBLIC:

ADJOURNMENT OF MEETING:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-078
RESOLUTION REQUESTING APPROVAL FOR AUTHORIZING
AN EMERGENCY TEMPORARY APPROPRIATION
IN ACCORDANCE WITH N.J.S.A. 40A:4-20**

WHEREAS, an emergent condition has arisen due to the anticipated delay in the adoption of the 2023 budget, and adequate provision has not been made in the 2023 temporary budget for the appropriations specified on the attached page; and

WHEREAS, the total emergency temporary resolutions adopted in 2023 pursuant to the provision of Chapter 96, P.L. 1951 (N.J.S.A 40A:4-20) including this resolution total \$12,232,217.35;

NOW, THEREFORE, BE, AND IT IS, HEREBY, RESOLVED by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, (not less than two thirds of all members thereof affirmatively concurring) that in accordance with the provisions of N.J.S. 40A:4-20:

1. Emergency temporary appropriations be and the same are hereby made as specified on the attached page in the amount of \$4,936,856.00, and;
2. That said emergency temporary appropriations will be provided in the 2023 budget under the headings as specified on the attached page.
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

City of South Amboy		2023 Emergency Temporary Budget		
<u>Dept #</u>	<u>DEPARTMENT</u>	<u>SALARIES</u>	<u>OTHER</u>	<u>TOTAL</u>
20-100	Administration	\$ 73,600.00	\$ 26,650.00	\$ 100,250.00
20-110	Mayor and Council	10,352.00	2,000.00	12,352.00
20-120	Clerk	27,443.00	7,250.00	34,693.00
20-130	Financial Administration	48,275.00	12,370.00	60,645.00
20-135	Audit	-	29,000.00	29,000.00
20-145	Revenue Administration	22,995.00	4,600.00	27,595.00
20-150	Tax Assessor	8,156.00	1,660.00	9,816.00
20-155	Legal Services	-	41,000.00	41,000.00
20-165	Engineering Services	-	66,000.00	66,000.00
21-180	Planning Board	1,107.00	16,360.00	17,467.00
22-195	Code Enforcement	86,520.00	4,000.00	90,520.00
23-210	Liability Insurance	-	30,000.00	30,000.00
23-212	Disability Insurance	-	2,000.00	2,000.00
23-215	Workers Comp	-	79,151.00	79,151.00

23-220	Employee Group Insurance	-	409,700.00	409,700.00
25-240	Police	830,381.00	34,300.00	864,681.00
25-252	Emergency Management	2,850.00	2,110.00	4,960.00
25-261	Emergency Medical Services	-	15,250.00	15,250.00
25-265	Fire Department	-	13,525.00	13,525.00
25-275	Prosecuter	3,604.00	-	3,604.00
26-290	Streets and Roads	189,670.00	24,790.00	214,460.00
26-305	Solid Waste	68,370.00	138,250.00	206,620.00
26-306	Recycling Coordinator	541.00	130.00	671.00
26-307	Sewer	50,500.00	30,730.00	81,230.00
26-308	MCUA Sewer Fees	-	175,250.00	175,250.00
26-310	Building and Grounds	31,700.00	58,120.00	89,820.00
26-315	Vehicle Maintenance	33,500.00	27,200.00	60,700.00
28-379	Shade Tree	-	3,700.00	3,700.00
27-330	Public Health Services	942.00	22,000.00	22,942.00
27-331	Vital Statistics	2,320.00	310.00	2,630.00
27-340	Animal Control Services	-	5,250.00	5,250.00
28-370	Recreation	20,350.00	8,600.00	28,950.00
28-370	Historical Society of S Amboy	-	2,350.00	2,350.00
28-370	S Amboy Arts District	-	2,350.00	2,350.00
28-371	Senior Citizens	26,360.00	3,311.00	29,671.00
29-390	Library	-	88,711.00	88,711.00
30-420	Celebration of Public Events	-	10,500.00	10,500.00
30-425	Matching Funds for Grants	-	2,000.00	2,000.00
30-425	Salary & Wage Adjustments	-	7,500.00	7,500.00
31-430	Utilities	-	200,000.00	200,000.00
36-465	Recycling Tax	-	3,200.00	3,200.00
36-471	PERS	-	459,206.00	459,206.00
36-475	PFRS	-	1,217,104.00	1,217,104.00
36-472	Social Security	-	65,500.00	65,500.00
36-473	DCRP	-	2,300.00	2,300.00
43-490	Municipal Court	37,610.00	2,920.00	40,530.00
43-495	Public Defender	1,502.00	-	1,502.00
		<u>\$ 1,578,648.00</u>	<u>\$ 3,358,208.00</u>	<u>\$ 4,936,856.00</u>

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 23-079

**RESOLUTION AUTHORIZING THE POLICE DEPARTMENT TO USE THE EAST BRUNSWICK
POLICE TRAINING FACILITY**

WHEREAS, the Police Department of the City of South Amboy is in need of a police training facility; and

WHEREAS, the Township of East Brunswick, Middlesex County, New Jersey, has such a facility and is willing to provide its facility for the use of the South Amboy Police Department under the terms of a Contract of Indemnification; and

WHEREAS, the use by the City of South Amboy Police Department of the East Brunswick Police Training Facility is authorized under the Interlocal Services Act, N.J.S.A. 40:8A-1, et seq.;

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

1. The use of the East Brunswick Police Training Facility by the City of South Amboy Police Department is, hereby, approved.
2. The Contract of Indemnification, on file with the Municipal Clerk, is, hereby, approved and the Mayor and Municipal Clerk are hereby directed and authorized to execute same on behalf of the City of South Amboy.
3. A copy of the aforesaid Contract shall be filed and open to public inspection at the Office of the South Amboy Municipal Clerk during normal business hours.
4. A copy of the Contract of Indemnification shall, forthwith, be filed with the Central Jersey Joint Insurance Fund and such Contract is subject to its approval.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-080
EEOC COMPLIANCE- HIRING PRACTICES**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of South Amboy, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

**GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF MIDDLESEX

We, members of the governing body of the City of South Amboy being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the *Council* of the *City of South Amboy* in the county of *Middlesex*;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)
(L.S.)	(L.S.)

Sworn to and subscribed before me this _____ day of _____
Notary Public of New Jersey

Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be executed before a municipality or county can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection.

**Summary and Best Practices from Equal Employment Opportunity Commission (EEOC)
Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment Decisions Under Title VII of the Civil Rights Act of 1964, as amended,
42 U.S.C. § 2000e et seq. -- full Enforcement Guidance available at:
http://www.eeoc.gov/laws/guidance/arrest_conviction.cfm**

<i>EEOC Enforcement Guidance</i>	Number 915.002 Date 4/25/2012
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Summary

- An employer's use of an individual's criminal history in making employment decisions may, in some instances, violate the prohibition against employment discrimination under Title VII of the Civil Rights Act of 1964, as amended.
- The Guidance builds on longstanding court decisions and existing guidance documents that the U.S. Equal Employment Opportunity Commission (Commission or EEOC) issued over twenty years ago.
- The Guidance focuses on employment discrimination based on race and national origin. The Introduction provides information about criminal records, employer practices, and Title VII.
- The Guidance discusses the differences between arrest and conviction records.
 - The fact of an arrest does not establish that criminal conduct has occurred, and an exclusion based on an arrest, in itself, is not job related and consistent with business necessity. However, an employer may make an employment decision based on the conduct underlying an arrest if the conduct makes the individual unfit for the position in question.
 - In contrast, a conviction record will usually serve as sufficient evidence that a person engaged in particular conduct. In certain circumstances, however, there may be reasons for an employer not to rely on the conviction record alone when making an employment decision.
- The Guidance discusses disparate treatment and disparate impact analysis under Title VII.
 - A violation may occur when an employer treats criminal history information differently for different applicants or employees, based on their race or national origin (disparate treatment liability).

- An employer’s neutral policy (e.g., excluding applicants from employment based on certain criminal conduct) may disproportionately impact some individuals protected under Title VII, and may violate the law if not job related and consistent with business necessity (disparate impact liability).
 - National data supports a finding that criminal record exclusions have a disparate impact based on race and national origin. The national data provides a basis for the Commission to investigate Title VII disparate impact charges challenging criminal record exclusions.
 - Two circumstances in which the Commission believes employers will consistently meet the “job related and consistent with business necessity” defense are as follows:
 - The employer validates the criminal conduct exclusion for the position in question in light of the Uniform Guidelines on Employee Selection Procedures (if there is data or analysis about criminal conduct as related to subsequent work performance or behaviors); or
 - The employer develops a targeted screen considering at least the nature of the crime, the time elapsed, and the nature of the job (the three factors identified by the court in *Green v. Missouri Pacific Railroad*, 549 F.2d 1158 (8th Cir. 1977)). The employer’s policy then provides an opportunity for an individualized assessment for those people identified by the screen, to determine if the policy as applied is job related and consistent with business necessity. (Although Title VII does not require individualized assessment in all circumstances, the use of a screen that does not include individualized assessment is more likely to violate Title VII.).
- Compliance with other federal laws and/or regulations that conflict with Title VII is a defense to a charge of discrimination under Title VII.
- State and local laws or regulations are preempted by Title VII if they “purport[] to require or permit the doing of any act which would be an unlawful employment practice” under Title VII. 42 U.S.C. § 2000e-7.

Employer Best Practices

The following are examples of best practices for employers who are considering criminal record information when making employment decisions.

General

- Eliminate policies or practices that exclude people from employment based on any criminal record.
- Train managers, hiring officials, and decisionmakers about Title VII and its prohibition on employment discrimination.

Developing a Policy

- Develop a narrowly tailored written policy and procedure for screening applicants and employees for criminal conduct.
 - Identify essential job requirements and the actual circumstances under which the jobs are performed.
 - Determine the specific offenses that may demonstrate unfitness for performing such jobs.
 - Identify the criminal offenses based on all available evidence.
 - Determine the duration of exclusions for criminal conduct based on all available evidence.
 - Include an individualized assessment.
 - Record the justification for the policy and procedures.
 - Note and keep a record of consultations and research considered in crafting the policy and procedures.
- Train managers, hiring officials, and decisionmakers on how to implement the policy and procedures consistent with Title VII.

Questions about Criminal Records

- When asking questions about criminal records, limit inquiries to records for which exclusion would be job related for the position in question and consistent with business necessity.

Confidentiality

- Keep information about applicants' and employees' criminal records confidential. Only use it for the purpose for which it was intended.

March 9, 2023
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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	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
A000002 AJV Engineering, Inc.														
23-00551	03/06/23	Feb'23 Planning Board		23-00013 C										
	1	Feb'23 Planning Board	1,500.00	3-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	03/06/23	03/09/23		2/2023			N
		Vendor Total:	1,500.00											
A000074 All Digital Imaging, LLC														
23-00536	03/02/23	Senior Center Copier Yrly Serv												
	1	Senior Center Copier Yrly Serv	1,050.00	3-01-28-371-095		B Senior Citizens: Maintenance Agreement	R	03/02/23	03/09/23		11146			N
		Vendor Total:	1,050.00											
A0000122 Atra Janitorial Supply Co.Inc.														
23-00410	02/14/23	JANITORIAL SUPPLIES												
	1	JANITORIAL SUPPLIES	1,983.00	3-01-26-310-085		B B&G: Janitorial & Laundry	R	02/14/23	03/09/23		QUOTE61306			N
23-00411	02/14/23	trash bags												
	1	trash bags	388.50	3-01-26-310-085		B B&G: Janitorial & Laundry	R	02/14/23	03/09/23		QUOTE61307			N
		Vendor Total:	2,371.50											
ALLIE010 Allied 100,LLC-Cardio Partners														
23-00496	02/24/23	ADULT DEFIB PADS FEB 2023												
	1	ADULT DEFIB PADS FEB 2023	568.00	3-01-25-240-065		B Police: Food and First Aid Supplies	R	02/24/23	03/09/23		N/A			N
	2	S&H	7.99	3-01-25-240-065		B Police: Food and First Aid Supplies	R	03/01/23	03/09/23		INV3142754			N
			575.99											
		Vendor Total:	575.99											
AMAZ0005 Amazon Business Account														
23-00463	02/21/23	Office Supplies-Clerk & Admin												
	1	Office Supplies-Clerk & Admin	9.99	3-01-20-120-145		B Clerk: Office Supplies	R	02/21/23	03/09/23		1MRM-1MKJ-9NRN			N

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
AMAZO005 Amazon Business Account								
Continued								
23-00463	02/21/23 Office Supplies-Clerk & Admin	Continued						
2			24.09	3-01-20-100-145	B Admin: Office Supplies	R 02/21/23 03/09/23	1MRM-1MKJ-9NRN	N
			34.08					
	Vendor Total:		34.08					
AMBIE011 Ambient Conditioning Inc.								
23-00041	01/04/23 '23 HVAC Maintenance & Service							
2	'23 HVAC Maintenance & Service		2,139.13	3-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA	R 01/04/23 03/09/23	805519	N
23-00439	02/17/23 BLOWER BELTS- CITY HALL							
1	BLOWER BELTS- CITY HALL		330.39	3-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA	R 02/17/23 03/09/23	805151	N
	Vendor Total:		2,469.52					
AMPAR005 Amparo Kelly								
23-00500	02/24/23 Chair Yoga - January 2023							
1	Chair Yoga - January 2023		300.00	3-01-28-371-150	B Senior Citizens: Other Cont Services	R 02/24/23 03/09/23	1/2023	N
	Vendor Total:		300.00					
APRUZ005 Apruzzese, McDermott, Mastro								
23-00494	02/24/23 Re: Personnel Matter Jan'23							
1	Re: Personnel Matter Jan'23		296.00	3-01-20-155-195	B Legal: Professional Consultant & Spec	R 02/24/23 03/09/23	230408	N
2	Re: Personnel Matter Jan'23		360.00	3-01-20-155-195	B Legal: Professional Consultant & Spec	R 02/24/23 03/09/23	230407	N
	Vendor Total:		656.00					
C0000002 Cablevision of Raritan Valley								
23-00506	02/27/23 2/22/23-3/21/23 102 N Feltus	23-00017 C						
1	2/22/23-3/21/23 102 N Feltus		140.94	3-01-31-430-245	B Utilities - Internet	R 02/27/23 03/09/23		N
23-00562	03/07/23 3/1/23-3/31/23 400 Raritan St	23-00017 C						
1	3/1/23-3/31/23 400 Raritan St		109.94	3-01-31-430-245	B Utilities - Internet	R 03/07/23 03/09/23		N

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 3

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
C0000002 Cablevision of Raritan Valley Continued													
	23-00563	03/07/23	3/1/23-3/31/23 SARA		23-00017	C							
	1	3/1/23-3/31/23	SARA	74.94	3-01-90-100-022		B Due from SARA	R	03/07/23	03/09/23			N
	23-00564	03/07/23	3/1/23-3/31/23 109 George St		23-00017	C							
	1	3/1/23-3/31/23	109 George St	124.94	3-01-31-430-245		B Utilities - Internet	R	03/07/23	03/09/23			N
	23-00565	03/07/23	3/1/23-3/31/23 129 N.Broadway		23-00017	C							
	1	3/1/23-3/31/23	129 N.Broadway	109.94	3-01-31-430-245		B Utilities - Internet	R	03/07/23	03/09/23			N
	23-00566	03/07/23	3/1/23-3/31/23 401 Main St		23-00017	C							
	1	3/1/23-3/31/23	401 Main St	67.97	3-01-31-430-245		B Utilities - Internet	R	03/07/23	03/09/23			N
	23-00567	03/07/23	3/1/23-3/31/23 427 Bordentown		23-00017	C							
	1	3/1/23-3/31/23	427 Bordentown	109.94	3-01-31-430-245		B Utilities - Internet	R	03/07/23	03/09/23			N
	Vendor Total:			738.61									
C0000018 Custom Bandag, Inc.													
	23-00511	02/27/23	2 Police Tires		23-00005	C							
	1	2	Police Tires	279.08	3-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	01/06/23	03/09/23		40238321	N
	Vendor Total:			279.08									
D0000001 DARE Catalog.Com													
	23-00370	02/14/23	DARE WORKBOOKS										
	1		DARE WORKBOOKS	165.00	T-12-00-000-017		B Project DARE	R	02/14/23	03/09/23		151091	N
	2		S&H	22.50	T-12-00-000-017		B Project DARE	R	02/24/23	03/09/23		151091	N
	Vendor Total:			187.50									
D0000009 Dekoff's PA Lock Company													
	23-00528	03/01/23	change locks -Terrys Garage										
	1		change locks -Terrys Garage	492.00	3-01-26-305-075		B Solid waste: Gen Hardware and Minor Tool R		03/01/23	03/09/23		M 39097	N
	Vendor Total:			492.00									

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 4

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
E0000001 E&G Exterminators, Inc.													
23-00557	03/07/23	FEBRUARY 2023-	EXTERMINATOR		23-00006	C							
	1	FEBRUARY 2023-	EXTERMINATOR	125.00	3-01-26-310-150		B B&G: Other Contractual Services	R	01/09/23	03/09/23		596341	N
		Vendor Total:		125.00									
F0000005 Fire & Safety Services, Ltd.													
23-00249	01/27/23	FRIE TRUCK#8 -	FOOT SWITCH										
	1	FRIE TRUCK#8 -	FOOT SWITCH	52.78	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/27/23	03/09/23		Q023-0148	N
		Vendor Total:		52.78									
G0000031 Grotto Engineering Associates													
23-00561	03/07/23	Feb'23	Ferry Design		23-00016	C							
	1	Feb'23	Ferry Design	155.00	3-01-20-165-195		B Engineer: Professional Consultant & Spec R		03/07/23	03/09/23		3115	N
		Vendor Total:		155.00									
GOVCO006 GovConnection, Inc.													
23-00572	03/07/23	K.Kudleka -	Adobe-VIP Govt										
	1	K.Kudleka -	Adobe-VIP Govt	31.87	3-01-20-100-095		B Admin: Maintenance Agreement	R	03/07/23	03/09/23		73871352	N
		Vendor Total:		31.87									
H0000011 Home Depot U.S.A., Inc.													
23-00409	02/14/23	BOLT FOR	ROADWAY LIGHT FIXTURE		23-00009	C							
	1	BOLT FOR	ROADWAY LIGHT FIXTURE	51.72	3-01-26-310-035		B B&G: Building & Facility Repair	R	01/09/23	03/09/23		1014026	N
23-00412	02/14/23	PARTS FOR	CITY BUILDINGS		23-00009	C							
	1	PARTS FOR	CITY BUILDINGS	287.38	3-01-26-310-035		B B&G: Building & Facility Repair	R	01/09/23	03/09/23		2013876	N
23-00413	02/14/23	DPW-TIES-	GRABBERS-BLACKTOP		23-00009	C							
	1	DPW-TIES-	GRABBERS-BLACKTOP	244.90	3-01-26-310-075		B B&G: General Hardware and Minor Too	R	01/09/23	03/09/23		3013809	N
23-00514	02/27/23	DPW	SUPPLIES		23-00009	C							
	1	DPW	SUPPLIES	96.27	3-01-26-310-075		B B&G: General Hardware and Minor Too	R	01/09/23	03/09/23		8014964	N
		Vendor Total:		680.27									

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I0000002 Industrial Welding Supply, Inc								
23-00508	02/27/23 welding wire for mechanics	23-00010 C						
	1 welding wire for mechanics		61.38	3-01-26-315-100	B Vehicle Mainten	01/09/23	03/09/23	S 438682 N
	Vendor Total:		61.38					
J0000004 Jersey Central Power & Light Co								
23-00469	02/22/23 New Account-100 139 729 600							
	1 New Account-100 139 729 600		36.07	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95427453685 N
23-00470	02/22/23 SAFA 100 010 672 671							
	1 SAFA 100 010 672 671		11.84	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95826400732 N
23-00471	02/22/23 SAFA 100 010 672 648							
	1 SAFA 100 010 672 648		426.69	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95826400731 N
23-00472	02/22/23 Camera accounts Jan'23-Feb'23							
	1 Camera accounts Jan'23-Feb'23		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95786765997 N
	2 100 144 970 363		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95786765995 N
	3 100 144 274 204		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95746948082 N
	4 100 144 970 249		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95786765992 N
	5 100 144 970 173		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95786765991 N
	6 100 144 970 348		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95786765993 N
	7 100 144 970 355		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95786765994 N
	8 100 144 998 315		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95786765998 N
	9 100 144 970 488		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95786765996 N
	10 100 144 274 279		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95746948083 N
	11 100 144 165 709		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95746948081 N
	12 100 144 998 349		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95786765999 N
	13 100 144 998 612		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95746948084 N
	14 100 144 998 786		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95746948085 N
	15 100 144 988 802		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95746948086 N
	16 100 145 033 669		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95746948087 N
	17 100 145 003 727		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95786766000 N
	18 100 145 003 800		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95786766001 N
	19 100 145 009 021		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95746948088 N
	20 100 145 009 054		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95746948089 N
	21 100 145 009 112		14.90	3-01-31-430-200	B Utilities - Electric	02/22/23	03/09/23	95746948091 N

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L0000006 Lawmen Supply Co of NJ,Inc								
	22-01907 08/05/22 BULLETS							
	2 BULLETS	3,779.86	2-01-25-240-070	B Police: General Equipment and Machiner	R	08/05/22 03/09/23	21-03513	N
	Vendor Total:	3,779.86						
M0000004 Malouf Ford, Inc.								
	23-00474 02/22/23 CREDIT		23-00003 C					
	1 CREDIT	0.00	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	02/22/23 03/09/23	CM662865	N
	2 CREDIT	0.00	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	02/22/23 03/09/23	CM662865	N
	3 CREDIT	0.00	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	02/22/23 03/09/23	CM662865	N
	4 CREDIT	40.91	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/23 03/09/23	CM662865	N
		<u>40.91</u>						
	23-00478 02/22/23 TRUCK#10 PARTS		23-00003 C					
	1 TRUCK#10 PARTS	97.93	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/23 03/09/23	665155	N
	Vendor Total:	57.02						
M0000015 Middlesex County Improvement								
	23-00510 02/27/23 JANUARY 2023 - RECYCLING							
	1 JANUARY 2023 - RECYCLING	18,904.32	3-01-26-305-230	B Solid Waste: Tipping Fees	R	02/27/23 03/09/23	AR040014	N
	23-00559 03/07/23 BRUSH & LEAVES -JANUARY 2023							
	1 BRUSH & LEAVES -JANUARY 2023	2,062.07	G-02-41-775-301	B Recycling Tonnage Grant	R	03/07/23 03/09/23	AR039997	N
	Vendor Total:	20,966.39						
M0000019 Middlesex County Utilities								
	23-00560 03/07/23 MUA-DUMP-GARBAGE-FEBRUARY2023							
	1 MUA-DUMP-GARBAGE-FEBRUARY2023	22,800.79	3-01-26-305-230	B Solid Waste: Tipping Fees	R	03/07/23 03/09/23	1016186	N
		963.09	3-01-32-465-299	B RECYCLING TAX: Misc Other Expenses				
		<u>23,763.88</u>						
	Vendor Total:	23,763.88						

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M0000022 Middlesex Water Company									
23-00570	03/07/23 Feb'23 Hydrant Readings		23-00028 C						
	1 Feb'23 Hydrant Readings	18,782.88	3-01-31-430-220		B Utilities - Water	R	03/07/23 03/09/23		N
23-00571	03/07/23 Various Locations-readings								
	1 Various Locations-readings	59.39	2-01-31-430-220		B Utilities - Water	R	03/07/23 03/09/23		N
	2 107 George St	66.10	2-01-31-430-220		B Utilities - Water	R	03/07/23 03/09/23		N
	3 400 Bordentown Ave	109.37	2-01-31-430-220		B Utilities - Water	R	03/07/23 03/09/23		N
	4 127 N Broadway	92.95	2-01-31-430-220		B Utilities - Water	R	03/07/23 03/09/23		N
	5 David St	329.81	2-01-31-430-220		B Utilities - Water	R	03/07/23 03/09/23		N
	6 300 Raritan St	106.11	2-01-31-430-220		B Utilities - Water	R	03/07/23 03/09/23		N
	7 George St Stand	296.96	2-01-31-430-220		B Utilities - Water	R	03/07/23 03/09/23		N
	8 108 S Stevens Ave	195.72	2-01-31-430-220		B Utilities - Water	R	03/07/23 03/09/23		N
	9 140 N Broadway	339.68	3-01-31-430-220		B Utilities - Water	R	03/07/23 03/09/23		N
		<u>1,596.09</u>							
	Vendor Total:	20,378.97							
MALOU006 Malouf Chevrolet-Cadillac Inc.									
23-00555	03/07/23 LATCH-FOR FIRST AID PICK-UP								
	1 LATCH-FOR FIRST AID PICK-UP	52.05	3-01-26-315-299		B Vehicle Maint: Misc Other Expenses	R	03/07/23 03/09/23	160030	N
	Vendor Total:	52.05							
MIDDLE010 Middlesex County Dept of Parks									
23-00157	01/18/23 Stage for St. Patricks Day								
	1 Stage for St. Patricks Day	850.00	3-01-30-420-299		B Celebration: Misc Other Expenses	R	01/18/23 03/09/23	99929	N
	Vendor Total:	850.00							
MIDDLE020 Middlesex Welding Supply Co.									
23-00549	03/06/23 Feb'23 SAFA Cylinder Rental								
	1 Feb'23 SAFA Cylinder Rental	16.90	3-01-25-261-070		B E.M.S.- General Equipment and Machiner	R	03/06/23 03/09/23	02251065	N
	Vendor Total:	16.90							

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N0000022 NJ State Assn. of Chiefs Polic												
	23-00533	03/02/23	2023 MEMBERSHIP DUES									
			1 2023 MEMBERSHIP DUES	275.00	3-01-25-240-140		B Police: Memberships	R	03/02/23	03/09/23	D.LAVIGNE'23	N
			Vendor Total:	275.00								
NEWH0005 New Horizon Communications												
	23-00543	03/03/23	3/1/23-3/31/23 Internet		23-00025 C							
			1 3/1/23-3/31/23 Internet	312.39	3-01-31-430-245		B Utilities - Internet	R	03/03/23	03/09/23	2152437	N
			2 Police Dept. 778781-037078	299.40	3-01-31-430-245		B Utilities - Internet	R	03/03/23	03/09/23	2152438	N
				611.79								
			Vendor Total:	611.79								
NJEPAD005 NJEPA												
	23-00092	01/11/23	24th Annual NJEPA conference									
			1 24th Annual NJEPA conference	800.00	3-01-25-252-135		B OEM: Meeting Convention Conference	R	01/11/23	03/07/23		N
			Vendor Total:	800.00								
00000029 One Call Concepts, Inc.												
	23-00556	03/07/23	SEWER MARK-OUTS- FEBRUARY 2023									
			1 SEWER MARK-OUTS- FEBRUARY 2023	48.97	3-01-26-307-150		B Sewer: Other Contractual Services	R	03/07/23	03/09/23	3025563	N
			Vendor Total:	48.97								
OVERT005 Over The Top Tent Rentals,LLC												
	23-00203	01/24/23	3/19/23 St.Patricks Day Parade									
			1 3/19/23 St.Patricks Day Parade	1,415.00	G-02-41-715-301		B Clean Communities	R	01/24/23	03/09/23	3/19/23	N
			Vendor Total:	1,415.00								
P0000003 Pitney Bowes												
	23-00531	03/02/23	Jan'23 Letter Sort & Program									
			1 Jan'23 Letter Sort & Program	50.56	3-01-26-307-150		B Sewer: Other Contractual Services	R	03/02/23	03/09/23	1022587340	N
				50.56	3-01-20-145-150		B Revenue: Other Contractual Services					
			2 PSX Jan'23 Program Fee	2.50	3-01-26-307-299		B Sewer: Miscellaneous Other Expenses	R	03/02/23	03/09/23	1022587340	N

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P0000003 Pitney Bowes Continued								
	23-00531 03/02/23 Jan'23 Letter Sort & Program	2.50	3-01-20-145-150	B Revenue: Other Contractual Services				
		106.12						
	Vendor Total:	106.12						
P0000037 Petra Garage Doors, LLC								
	23-00282 02/01/23 DPW GARAGE DOOR	2,500.00	3-01-26-310-035	B B&G: Building & Facility Repair	R	02/01/23 03/09/23	SADPW010623	N
	1 DPW GARAGE DOOR							
	Vendor Total:	2,500.00						
PARTS005 Parts Authority, LLC								
	23-00475 02/22/23 air hose hardware & oil dry	42.20	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/23 03/09/23	42.20	N
	1 air hose hardware & oil dry							
	23-00476 02/22/23 LUBE -CLEANER - GASKET MARKER	77.53	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/23 03/09/23	301-192664	N
	1 LUBE -CLEANER - GASKET MARKER							
	23-00477 02/22/23 truck#10-rear brake pads	51.49	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/23 03/09/23	301-192997	N
	1 truck#10-rear brake pads							
	23-00553 03/07/23 Truck # 1 - brake pads	54.44	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22 03/09/23	031-183592	N
	1 Truck # 1 - brake pads							
	23-00554 03/07/23 OIL DRY - SHOP SUPPLY	575.00	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/23 03/09/23	301-194452	N
	1 OIL DRY - SHOP SUPPLY							
	Vendor Total:	800.66						
PFKOC005 PKF O'Connor Davies, LLP								
	23-00484 02/22/23 1/31/23 invoices - x3	1,600.00	2-01-20-130-195	B Finance: Professional Consultant & Spec	R	02/22/23 03/09/23	691105	N
	1 2022 invoices - x3							
	2 invoice 691107	400.00	2-01-20-130-195	B Finance: Professional Consultant & Spec	R	02/22/23 03/09/23	691107	N

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PFKOC005 PKF O'Connor Davies, LLP Continued								
	23-00484 02/22/23 1/31/23 invoices - x3		Continued					
	3 invoice 691108	3,500.00	2-01-20-130-195	B Finance: Professional Consultant & Spec	R	02/22/23 03/09/23	691108	N
		5,500.00						
	Vendor Total:	5,500.00						
POWER005 PowerDMS, Inc.								
	23-00497 02/24/23 ANNUAL RENEWAL POWER-DMS							
	1 2023 POWER DMS RENEWAL	6,428.67	3-01-25-240-150	B Police: Other Contractual Services	R	02/24/23 03/09/23	INV-33049	N
	Vendor Total:	6,428.67						
PRINC005 Princeton Institute of Language								
	23-00516 02/27/23 Court Interpreter 11/10/22							
	1 Court Interpreter 11/10/22	240.00	2-01-43-490-195	B Court: Professional Consultant & Spec	R	02/27/23 03/09/23	27343	N
	Vendor Total:	240.00						
R0000001 Kenneth R. Sumski-R&R Printing								
	23-00465 02/21/23 Business Cards - BA & Code							
	1 Business Cards - BA & Code	55.00	3-01-20-100-190	B Admin: Printing & Binding	R	02/21/23 03/09/23	23046	N
	2	55.00	3-01-22-195-299	B Code: Miscellaneous Other Expenses	R	02/21/23 03/09/23	23046	N
		110.00						
	Vendor Total:	110.00						
REISI005 Reisinger Oxygen Service, Inc.								
	23-00569 03/07/23 SAFA - Feb'23 Invoice							
	1 SAFA - Feb'23 Invoice	36.75	3-01-25-261-065	B E.M.S.- Food and First Aid Supplies	R	03/07/23 03/09/23	RT23020388	N
	Vendor Total:	36.75						
RJWAL005 R.J. Walsh Associates, Inc.								
	23-00509 02/27/23 TROUBLESHOT-DIESEL FUEL PUMP							
	1 TROUBLESHOT-DIESEL FUEL PUMP	78.00	3-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	02/27/23 03/09/23	22609	N
	Vendor Total:	78.00						

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S0000152 Saker Shop Rite Inc.														
	23-00515	02/27/23	1 birthday celebration	156.27	3-01-28-371-065		B	Senior Citizes: Food & First Aid Supply	R	02/27/23	03/09/23		05530309788	N
			Vendor Total:	156.27										
TAYL0005 Taylor Communications, Inc.														
	23-00492	02/24/23	1 Cardon Mailer Notices	396.00	3-01-43-490-145		B	Court: Office Supplies	R	02/24/23	03/09/23		V0641836	N
			Vendor Total:	396.00										
UNIFI005 UniFirst Corporation														
	23-00479	02/22/23	1 UNIFORM RENTAL-1260347068-DPW	157.38	3-01-26-290-045	23-00007 C	B	Streets/Roads: Clothing & Uniforms	R	01/09/23	03/09/23		1260347068	N
	23-00480	02/22/23	1 UNIFORM RENTAL-1260350744-DPW	143.72	3-01-26-290-045	23-00007 C	B	Streets/Roads: Clothing & Uniforms	R	01/09/23	03/09/23		1260350744	N
	23-00512	02/27/23	1 uniform rental-1260354039-DPW	143.72	3-01-26-290-045	23-00007 C	B	Streets/Roads: Clothing & Uniforms	R	01/09/23	03/09/23		1260354039	N
	23-00558	03/07/23	1 UNIFORM RENTAL-1260357786-DPW	142.52	3-01-26-290-045	23-00007 C	B	Streets/Roads: Clothing & Uniforms	R	01/09/23	03/09/23		1260357786	N
			Vendor Total:	587.34										
V0000001 Verizon														
	23-00489	02/24/23	1 2/15/23 450-717-047-0001-08	6.55	3-01-31-430-240		B	Utilities - Telephone	R	02/24/23	03/09/23			N
	23-00504	02/24/23	1 2/15/23 250-717-101-0001-94	2,345.50	3-01-31-430-240		B	Utilities - Telephone	R	02/24/23	03/09/23			N
			Vendor Total:	2,352.05										

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V0000002 Verizon Wireless														
23-00485	02/22/23	Jan'23	acct.982635089-00001	23-00024	C									
1	Jan'23	acct.982635089-00001	1,472.24	3-01-31-430-240		B Utilities - Telephone	R	01/23/23	03/09/23		9927711601		N	
23-00524	02/28/23	2/21/23	acct.842199803-00001											
1	2/21/23	acct.842199803-00001	389.49	3-01-31-430-245		B Utilities - Internet	R	02/28/23	03/09/23		9928292360		N	
Vendor Total:			1,861.73											
V0000011 V.E.Ralph & Son, Inc.														
23-00262	01/30/23	SAFA - breath analyzer kit												
1	SAFA - breath analyzer kit	897.00	3-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	01/30/23	03/09/23		450046			N	
23-00502	02/24/23	SAFA - first aid supplies												
1	SAFA - first aid supplies	233.88	3-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	02/24/23	03/09/23		449886			N	
Vendor Total:			1,130.88											
VERIZ020 Verizon - broadband														
23-00473	02/22/23	2/14/23	756-745-729-0001-96											
1	2/14/23	756-745-729-0001-96	79.00	3-01-31-430-245		B Utilities - Internet	R	02/22/23	03/09/23					N
23-00507	02/27/23	2/22/23	656-808-423-0001-50											
1	2/22/23	656-808-423-0001-50	99.00	3-01-31-430-245		B Utilities - Internet	R	02/27/23	03/09/23					N
23-00525	03/01/23	2/21/23	156-769-141-0001-19											
1	2/21/23	156-769-141-0001-19	8.85	3-01-31-430-245		B Utilities - Internet	R	03/01/23	03/09/23					N
Vendor Total:			186.85											
W0000017 W.B. Mason														
23-00445	02/17/23	Custom Stamp												
1	Custom Stamp	27.29	3-01-22-195-145		B Code: Office Supplies	R	02/17/23	03/09/23		236644170				N
23-00467	02/21/23	Administration Office Supplies												
1	Administration Office Supplies	175.01	3-01-20-100-299		B Admin: Miscellaneous Other Expenses	R	02/21/23	03/09/23		5132338454				N

March 9, 2023
01:01 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 14

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
W0000017	W.B. Mason					Continued							
23-00501	02/24/23	Ink for Code Inspectors											
	1	Ink for Code Inspectors	76.99	3-01-22-195-145		B Code: Office Supplies	R	02/24/23	03/09/23			236606922	N
	Vendor Total:				279.29								
XTEL0005	Xtel, Inc.												
23-00530	03/02/23	Mar'23 Inv.230591507											
	1	Mar'23 Inv.230591507	2,790.45	3-01-31-430-240		B Utilities - Telephone	R	03/02/23	03/09/23			230591507	N
	Vendor Total:				2,790.45								
Total Purchase Orders:		88	Total P.O. Line Items:		131	Total List Amount:		122,376.74	Total Void Amount:		0.00		

March 9, 2023
01:01 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 15

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	10,830.71	0.00	10,830.71	0.00	0.00	10,830.71
CURRENT FUND	3-01	107,881.46	0.00	107,881.46	0.00	0.00	107,881.46
GRANT FUND	G-02	3,477.07	0.00	3,477.07	0.00	0.00	3,477.07
OTHER TRUST	T-12	187.50	0.00	187.50	0.00	0.00	187.50
Total of All Funds:		<u>122,376.74</u>	<u>0.00</u>	<u>122,376.74</u>	<u>0.00</u>	<u>0.00</u>	<u>122,376.74</u>

MINUTES FOR COUNCIL MEETING MARCH 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, 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. 23-070 through NO. 23-074 are hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

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 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: Ms. Dato of the Council of the City of South Amboy, that Resolution No. 23-075 is hereby approved. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE:** Ayes: Conrad, Dato, Reilly Abstain: McLaughlin, Gross

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: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 23-076 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

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 - No comment.
CLOSE PUBLIC

MOVED by: Mr. McLaughlin, of the Council of the City of South Amboy, that Ordinance #2023-02 is hereby adopted.

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

COMMENTS:

Mr. Reilly:

- Thanked the first responder and food pantry volunteers.
- Requested an update from Code Enforcement on the Rosewell Street properties. Mayor Henry stated he thought the house had been sold.
- Confirmed the Government Week information had been posted on Facebook.
- Requested a Business Breakfast meeting for June – received confirmation from Mr. Gross that someone from the County would be available to speak.
- Received an update from Mr. Womack on the Venetian litigation (Mr. Womack will address in the next Executive Session) and confirmed no update on the Pidgeon Palace property.
- Confirmed with Mr. Womack that the Ordinance for animal safety will be on the next agenda.
- Please support the AOH by attending the Friday night fish fry event.

Mr. McLaughlin:

- Thanked everyone who attended the meeting as well as the volunteers.

- Wished Mr. Kales good luck in his new role of Business Administrator.
- Confirmed with Mr. Kales that he would receive a copy of the speed bump traffic study.
- Received an update on the status of the PILOT Audit presentation. Mr. Balka stated Mr. Higgins would be sending the report to the Council around the 10th of the month and would present to the Council at the March 15th meeting.

Mr. Conrad:

- Noted it was Women's History month and honored the three most important women in his life, his grandmother, mother and wife.

Ms. Dato:

- Reported she had attended the latest Lunch & Learn which was focused on hands free CPR and AED use. The program was very well done and she is hoping to get AED units in all the senior buildings.
- Thanked all those involved in the Parade event – it takes a great deal of planning and hard work.

Mr. Gross:

- Noted he is still recovering from his knee replacement surgery and thanked his wife Sue for all her help in his recovery.

Mayor Henry:

- Complimented Ms. Kudelka and Mr. Kales for the progress they are making in streamlining City services and setting up a chain of command.

Mr. Kales:

- Reported that he has met with all department heads and the professionals and appreciates their welcome.
- Noted he had sat in on a Parade Committee meeting and is very impressed with how well run this event is.

PUBLIC COMMENTS:

Greg Babilak questioned the Council on when the PILOT Audit will be complete and how often the PILOTS have been audited in the past.

ADJOURNMENT

On motion of Mr. McLaughlin, seconded by Mr. Conrad and carried unanimously the meeting was adjourned at 6:20 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

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. and 144 S. Bdwy.

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.
144 S. Broadway

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

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

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

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

Mayor Fred Henry

Deborah Brooks
Municipal Clerk

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

5/1/23

5/1/23