

**AGENDA
COUNCIL MEETING
APRIL 5, 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

DISCUSSION:

1. Borough of Sayreville, Letter of No Interest Request

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. 23-083 through NO. 23-085 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|---|
| NO. 23-083 | RESOLUTION APPROVING CHANGE ORDER #1, Z BROS, FELTUS & SIXTH ST. |
| NO. 23-084 | RESOLUTION APPROVING CHANGE ORDER #2, LIMA CHARLIE, SOUTH BROADWAY ROADWAY & PEDESTRIAN IMPROVEMENTS. |
| NO. 23-085 | RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR GORDON STREET DEMOLITION TO MCKEON'S MATERIALS LLC |

RESOLUTIONS:

**RESOLUTION NO. 23-086
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 15, 2023 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 23-086 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 23-087

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 30, 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. 23-087 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

BUDGET INTRODUCTION:

RESOLUTION NO. 22- 088

RESOLUTION TO WAIVE READING IN FULL OF THE BUDGET FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2023

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 22-088 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 22- 089

RESOLUTION TO INTRODUCE THE BUDGET FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2023

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 22-089 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE

INTRODUCTION/FIRST READING

ORDINANCE 2023-04

AN ORDINANCE AMENDING CHAPTER 124 SECTION 6 [124-6] OF THE SOUTH AMBOY CITY CODE TO AMEND THE FEE FOR INSPECTION REQUIRED TO ISSUE OR RENEW A CERTIFICATE OF RENTAL HOUSING COMPLIANCE

MOVED by: _____, that Ordinance #2023-04 be introduced on first reading and advertised for second reading which is scheduled for the May 3, 2023 meeting.

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

ORDINANCE 2023-05

AN ORDINANCE AMENDING SECTION 130-4 OF THE CITY CODE TO REMOVENG LICENSE RENEWAL FEES FOR SIDEWALK CAFES

MOVED by: _____, that Ordinance #2023-05 be introduced on first reading and advertised for second reading which is scheduled for the May 3, 2023 meeting.

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

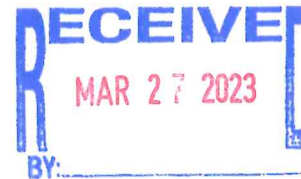
COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

24 March 2023

Via E-Mail: RussoA@southamboynj.gov



Amy Russo
Planning Board Secretary, City of South Amboy
140 North Broadway
South Amboy, New Jersey 08879

**Re: Letter of No Interest Request
National Lead Redevelopment
Block 297, Lot No. 1
Block 332, Lots No. 1 - 4
Block 333, Lot No. 1
Borough of Sayreville, Middlesex County, New Jersey
Langan Project No.: 100580901**

Ms. Russo:

On behalf of our client (Rocville, LLC), Langan Engineering and Environmental Services, Inc., is requesting a "Letter of No Interest" for the National Lead Redevelopment project located in the Borough of Sayreville. The project consists of 132 new single-family townhouses in 18 clusters, new roadway infrastructure, new utility infrastructure, and landscaping, lighting and hardscape improvements. The southeastern area of the site is adjacent to the municipal border shared between the Borough of Sayreville and the City of South Amboy. No improvements are proposed within South Amboy limits.

Enclosed is a Site Location Map and recently approved Site Plan Set for the project. Your prompt attention to this matter is greatly appreciated. If you have any questions, or require any additional information, please feel free to contact me at (973) 560-4554, or by email at jdigiacinto@langan.com.

Sincerely,

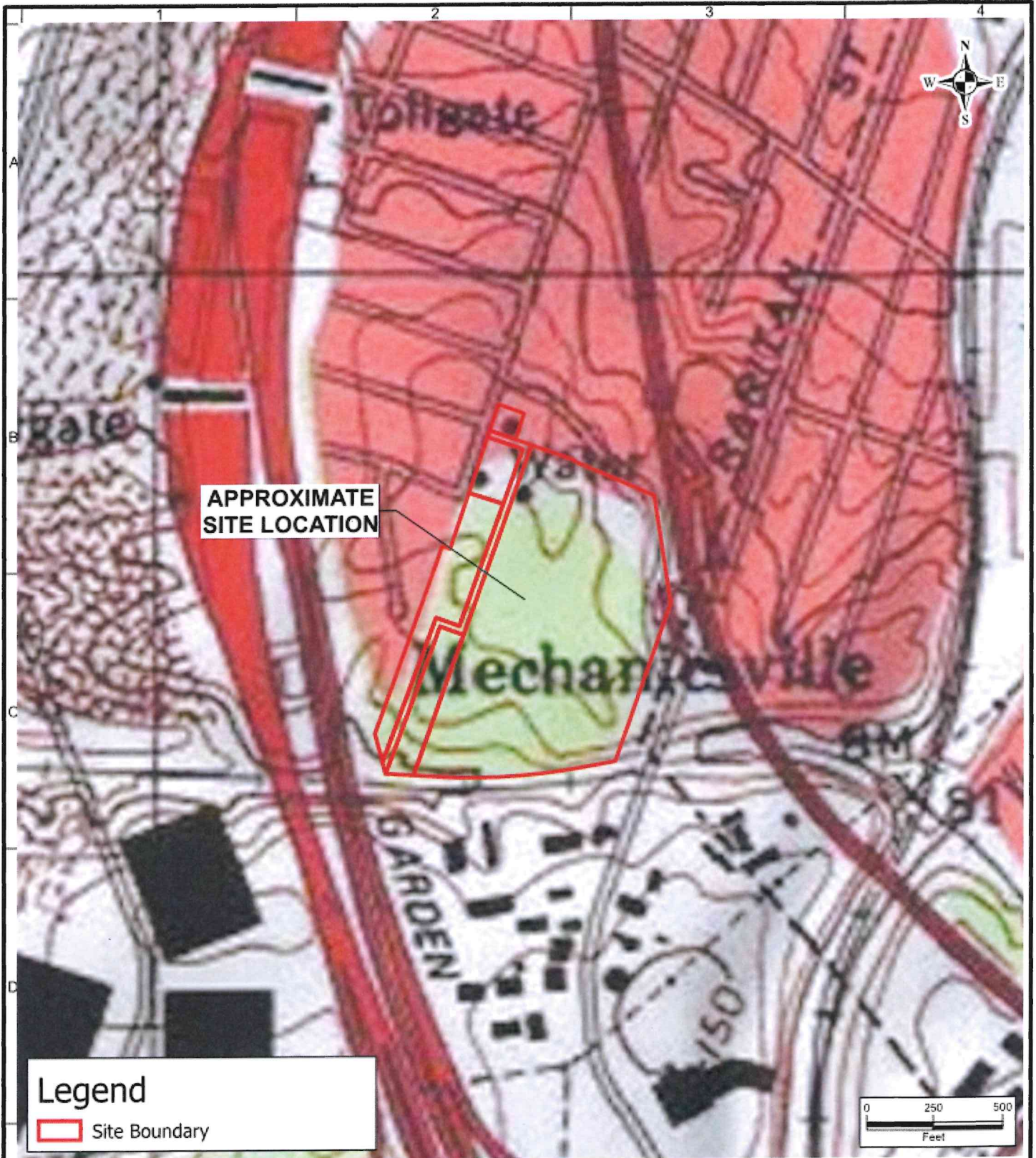
Langan Engineering and Environmental Services, Inc.

A handwritten signature in blue ink, appearing to read "John E. DiGiacinto".

John E. DiGiacinto, P.E.
Senior Project Manager

Enclosure: Site Location Map
Site Plan Set

NJ Certificate of Authorization No. 24GA27996400
\\langan.com\data\PAR\data9\100580901\Office Data\Correspondence\Letter of No Interest Requests\Letter of No Interest Request to South Amboy 2023-03-24.docx



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LANGAN
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 Parsippany, NJ 07054
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 Langan Engineering & Environmental Services, Inc.
 Langan Engineering, Environmental, Surveying, Landscape
 Architecture and Geology, D.P.C.
 Langan International
 Collectively known as Langan
 NJ CERTIFICATE OF AUTHORIZATION No. 24042199493

Project
NATIONAL LEAD REDEVELOPMENT
 COUNTY SAYREVILLE NEW JERSEY
 MIDDLESEX

Drawing Title
SITE LOCATION MAP

Project No. 100580901
 Date 12/13/2019
 Scale 1:500
 Drawn By Site Analyzer
 Submission Date 12/20/2019

Figure
1

Disclaimer: This information is produced by an automated system and may not be complete. The absence of a feature is not a confirmation that the feature is not present at the subject location. Information produced is in the public domain and unless noted has not been field verified or provided for any specific use. Users are also cautioned to confirm the information shown is suitable for their intended use.
 Spatial Reference: NAD 1983 StatePlane New Jersey FIPS 2900 Feet



Angelo J. Valetutto, P.E., P.P.

Jason C. Valetutto, P.E., P.P.

March 29, 2023

Mr. Michael "Mickey" Gross, Council President
South Amboy City Council
140 North Broadway
South Amboy, NJ 08879

Re: National Lead Redevelopment
Request for "Letter of No Interest"
Sayreville Block 297, Lot 1
Sayreville Block 332, Lots 1 – 4
Sayreville Block 333, Lot 1

Dear Mr. Gross:

This office received and reviewed the following items on behalf of the request for a "Letter of No Interest" from the City of South Amboy:

1. Letter of No Interest Request, prepared by Langan Engineering and Environmental Services, Inc., dated 3/24/23, consisting of one sheet.
2. Signed and sealed Site Plan titled "National Lead Redevelopment, Preliminary and Final Major Site Plan Application, Borough of Sayreville, Block No. 297, Lot No. 1, Block No. 332, Lots No. 1 – 4, Block No. 333, Lot No. 1, Borough of Sayreville, Middlesex County, New Jersey", prepared by Langan Engineering and Environmental Services, Inc., dated 12/20/19, revised through 12/16/22, consisting of twenty four sheets in one plan set and thirty four sheets in a second plan set.

We offer the following observations to the Council:

1. The property in question is located at the Northwest Border of South Amboy at Raritan Street.
2. The site is located on the old National Lead property in Sayreville.
3. According to the request letter, the project consists of 132 townhouse units contained in 18 buildings. This project is substantial in size, ranging from 3 units to 10 units per building.
4. Review of the plans shows two access points: one in Sayreville and one from Raritan Street within South Amboy. The shorter distance to the site entrance and major highways is the South Amboy access.
5. Further review of the plans shows there are four stormwater detention/infiltration areas.
6. It appears that site improvements occur only within Sayreville and stop at the property line. According to the survey on Drawing VL-101, the entrance off of Raritan Street in South Amboy appears to have existing curbing that terminates short of the property line/City of South Amboy/Borough of Sayreville Border.
7. It is unclear the status of this project since the reviewed plans have not been signed by the Sayreville Planning Board as Approved; however an email correspondence from the Design Engineer to the South Amboy Planning Board Secretary states "our office has recently designed and been approved for a redevelopment project in Sayreville".

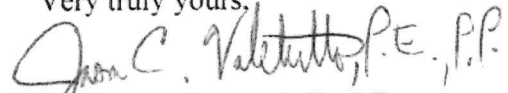
Mr. Michael "Mickey" Gross
Re: National Lead Redevelopment, Sayreville
3/29/23

8. According to the Property Owners Notice list, City Council was not served of this neighboring project that uses the City of South Amboy right-of-way as a major access point. Only the City of South Amboy Department of Public Works appears on the notice list.

We offer the following recommendations to our City Council:

1. Council should request the City Engineer, Mr. Mark J. Rasimowicz, to do a complete review of the project as there is a concern based on the location and access point that a project of this size would affect traffic, possibly utilities such as water pressure and sanitary sewer main, and any stormwater runoff that may be directed off-site to our City.
2. Council should issue a response to the Design Engineer of the project that South Amboy's City Engineer is reviewing the project and that the City will not waive its rights to issue a "Letter of No Interest" until after the City Engineer has been satisfied that the City will not be adversely affected.
3. Council should contact Sayreville Council and Planning Board about this request and that the City will have their comments forthcoming from the City Engineer.

Very truly yours,


Jason C. Valetutto, P.E., P.P.
Board Consultant
For The Firm

pc: All Council Members, via City Clerk circulation
Ms. Deborah Brooks, City Clerk, via email
Mr. David Kales, City Business Administrator, via email
Mr. Mark J. Rasimowicz, P.E., P.P., C.M.E., C.P.W.M., City Engineer, via email
Ms. Amy Russo, City Planning Board Secretary, via email

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 23-083

**RESOLUTION FOR ACCEPTANCE OF MAINTENANCE BOND AND
AUTHORIZING THE RELEASE OF THE
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 Change Order #1 on December 30, 2022; and

WHEREAS, the original amount of the Contract was \$563,475.54; and

WHEREAS, proposed modifications will adjust the contract +1.78% as a result of additional work required during construction of the above noted project. This will increase the project total by \$9,855.39.

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

1. The Mayor or Business Administrator is hereby directed to execute Change Order No.1.
2. A certified copy of this Resolution shall be forwarded by the City Clerk to the Project Engineer, Z Brothers Concrete Contractors Inc., Dan Balka, Chief Financial Officer and to Dave Kales, Business Administrator.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-084
RESOLUTION APPROVING CHANGE ORDER NO. 2 FINAL FOR SOUTH BROADWAY
ROAD AND PEDESTRIAN IMPROVEMENTS – LIMA CHARLIE**

WHEREAS, the City of South Amboy adopted Resolution#21-109, which awarded the contract for Roadway and Pedestrian Improvements to Lima Charlie Construction; 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.2, approved by project engineer on March 6, 2023 attached; and

WHEREAS, the additional contract items for Change Order No. 1 attached, increased the amount of project by \$45,528.02 for a total contract price of \$879,786.35; and

WHEREAS, the Project Engineer has inspected the project and recommends payment to Lima Charlie Construction, subject to the advice of the City Law Director.

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

1. Change Order No. 2, approved by the Project Engineer on March 6, 2023, in the total increased amount of \$45,528.02 resulting in an adjusted amount of \$879,786.35.
2. The Mayor or Business Administrator is hereby directed to execute Change Order No.2 on behalf of the City of South Amboy and payment in accordance therewith is hereby approved.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-085
RESOLUTION AWARDDING CONTRACT FOR THE
DEMOLITION OF THE GORDON STREET PROPERTY – MCKEON’S MATERIALS LLC.**

WHEREAS, there is a need to demolition the property on 1 Gordon Street/Catherine St. for health and safety reasons; and

WHEREAS, the Business Administrator has received quotes for the project and has provided a recommendation; and

WHEREAS, the Finance Director has determined sufficient funds in the amount of \$30,945.00 are available as evidenced by the Finance Director’s certification, attached;

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

1. The contract for the demolition of 1 Gordon Street/Catherine St. is awarded to McKeon’s Materials LLC.
2. The Mayor and City Clerk are hereby further authorized and directed to take all further action and execute any further documents to give full effect to the contract and its objectives.
5. The City Clerk shall provide certified copies of this Resolution to the City Engineer and City Law Director.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$30,945.00 will be available in account: C-04-22-001-001, Building and Grounds (other contracted Services) for crack repair of tennis courts.

Dan Balka, Chief Financial Officer
Dated:

MINUTES FOR COUNCIL MEETING MARCH 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 6:00 P.M.

PRESENT: Councilman Conrad, Councilwoman Dato, Councilman McLaughlin, Councilman Reilly and Council President Gross (arrived at 6:05)

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

Clerk Brooks read the Notice of Publication Certification

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution NO. 23-077 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE: Ayes: Conrad, Dato, McLaughlin Reilly Mr. Gross arrived at 6:05pm.**

PUBLIC SESSION – Council returned from Closed session to Public session at 7:15pm

1. OPENING PRAYER AND SALUTE TO THE FLAG

PRESENTATION:

Gary Higgins reviewed the Application of Agreed Upon Procedures of the PILOT programs noting there are only a few minor discrepancies in numbers and the corrective work needed was more about SOPs for the administration of the PILOT programs themselves. He answered general questions from the public: Greg Babilak, Brandon Russell and Chris Smiga. Mr. Higgins will be submitting the final report in the upcoming weeks.

CONSENT AGENDA:

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

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution NO. 23-078 through NO. 23-080 are hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

- 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 COMPLIANCE-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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 23-081 is hereby approved. **SECONDED by:** Mr. Reilly **ROLL CALL VOTE:** All in favor.

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 23-082 is hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE:** All in favor.

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 – no comment
CLOSE PUBLIC

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

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

COMMENTS:

Mr. McLaughlin:

- Thanked everyone that had come to the meeting.
- Thanked the volunteers and business owners for their work on the Parade.
- Requested Council President Gross not say the "Council Agreed" to something without checking with all the other Council members. Mr. Gross agreed to refrain from doing that going forward.
- Requested a Business Directory sign be installed at the train plaza.

Mr. Reilly:

- Thanked the food pantry volunteers and first responders for their continued excellent work.
- Requested Mr. Kales look into the illegal pallet operation on Feltus St. noting he has been asking for this to be taken care of for several years.
- Reminded everyone that Government week was in April and the fifth grade government club would be holding a mock council meeting at 6pm on the 19th before the 7pm regular meeting. No entries for the high school senior Civic Duty essay contest have been received as of yet.
- Noted the Elks, AOH and Knights of Columbus are all offering the Friday night fish fry.
- Wished everyone a Happy St. Patrick's Day and congratulated all those involved in putting together such a great event. It is a great boost for local businesses.
- Requested an amended Ordinance to allow the expanded areas of outside dining. Mr. Womack will put together the Ordinance.
- Requested to move forward with the June 10th Business Breakfast and confirmed that Mr. Gross will procure a speaker from the County. Ms. Brooks will reach out with a Save-The-Date invitation.

Mr. Conrad:

- Thanked the first responders and volunteers whose efforts are clearly on display as the St. Patrick's Day Parade event moves forward.
- Gave a shout out to the Green Team, noting many good projects are underway.
- Sent kudos to Mr. Kales, Ms. Kudelka and Mr. Balka for working with Mr. Higgins to get the draft Application of Agreed Upon Procedures report completed.

Ms. Dato:

- Free COVID vaccines and boosters are being offered from 1 to 4 p.m. on the following dates:
 - Monday, March 27th, 2023
 - Monday, April 3rd, 2023

- Monday, April 10th, 2023
- Wednesday, April 26th, 2023
- No appointments needed. ID documentation and health insurance not required.
- Reported she had attended another successful Lunch & Learn about preparing for an emergency. She thanked Mark Herdman and John Ferguson for their presentation.
- There will be an Irish Concert at St. Mary's 7pm, March 18th.

Mr. Gross:

- Noted the Animal Protection Ordinance will be on the next agenda.
- Thanked Mary Szaro and Brandon Russell for their work on the Parade Committee. Their will be a flag raising at the AOH at 10am as well as a breakfast on Friday, March 17th.
- Don't forget there will be road closings on Sunday starting at noon.
- Reminded everyone that this is a family friendly event and no disorderly behavior will be tolerated.
- Announced that representatives from the Green Team will be making a presentation to request the formation of an Environmental Commission at the next meeting.

Mayor Henry:

- Thanked Mr. Herdman and Mr. Ferguson for an excellent presentation at the Lunch & Learn.
- Announced that there will be a ribbon cutting at 5pm Thursday for SA Kitchens.
- Sent Condolences to the Waller and Zulin families.

Mr. Kales:

- Noted that the March Company received a gold star rating and is completing 100% of the Rosewell St. environmental clean up with no charge to the City. He acknowledged the minimal discrepancies in the receipts of the PILOT programs and is looking forward to establishing new SOPs so there will be more up to date data on the PILOTS in the future.
- Thanked the St. Patrick's Parade Committee for all their hard work and noted his sister and niece are in the audience this evening. He is appreciative of all the support he has received so far and is moving forward with organizational accountability.

Ms. Kudelka:

- Noted the "Report a Concern Tab" has been installed on the website.
- Stated Dr. Gonzalez will be beginning a program to install the hands-free AED devices at various locations around the City.
- Thanked Jackie Kelly for her fabulous flyer design work for the Government Week program.

PUBLIC COMMENTS:

Mary Szaro, on behalf of the Historical Society noted there will be a fundraiser to help the rebuild of the Luke A. Lovely Post 62 new center. It will be a spaghetti dinner with sauce made by our very own Gerry Pizzillo. Advanced ticket sales will go quickly! May 20th at the Senior Center. Adults \$20, Under 18 years \$10.

Mark Herdman, 149 Stockton, reminded everyone that that March 19th was St. Joseph's Day for the Polish. He also received confirmation that the lot with Terry's Garage had been foreclosed on.

Greg Babilak questioned the Council on the posting of minutes for Closed Sessions and whether or not those sessions are recorded. Minutes will be posted when all items on the closed agenda have been settled. There are no recordings of closed sessions. He also spoke on how he not only voted for the Mayor during his 2010 run but spent time convincing others to support him as well.

Larry Parsons, 46 Pupek Rd., noted he had been surprised to hear that the City had 30 year old PILOTS in existence and was disappointed it had taken this long to implement SOPs for the administration of the programs.

ADJOURNMENT

On motion of Mr. McLaughlin, seconded by Mr. Conrad and carried unanimously the meeting was adjourned at 8:27 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
AMAZ0005 Amazon Business Account							
	23-00546 03/06/23 SATV supplies	Continued					
	3 coupon	Continued	0.89	3-01-44-900-700	B Capital Improv: TV Station Equip	R	03/06/23 03/23
			124.58				
23-00573 03/07/23 Monitor Stand & Card Holder							
	1 Monitor Stand & Card Holder		41.61	3-01-22-195-145	B Code: Office Supplies	R	03/07/23 03/23
23-00618 03/15/23 HOT CUPS FOR SENIOR CENTER							
	1 HOT CUPS FOR SENIOR CENTER		77.66	3-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	03/15/23 03/23
23-00673 03/20/23 DPW shop supply-jump starter							
	1 DPW shop supply-jump starter		145.29	3-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	03/20/23 03/23
	Vendor Total:		414.88				
AMBIE011 Ambient Conditioning Inc.							
	23-00675 03/20/23 Progressive FH - No Heat						
	1 Progressive FH - No Heat		881.16	3-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA	R	03/20/23 03/23
	Vendor Total:		881.16				
APRUZ005 Apruzzese, McDermott, Mastro							
	23-00636 03/16/23 Re: Personnel Matter Feb'23						
	1 Re: Personnel Matter Feb'23		60.00	3-01-20-155-195	B Legal: Professional Consultant & Spec	R	03/16/23 03/23
23-00639 03/16/23 Re: Personnel Matter Feb'23							
	1 Re: Personnel Matter Feb'23		1,464.50	3-01-20-155-195	B Legal: Professional Consultant & Spec	R	03/16/23 03/23
	Vendor Total:		1,524.50				
C0000002 Cablevision of Raritan Valley							
	23-00468 02/22/23 2/15/23-3/14/23 SAFA	23-00017 C					
	1 2/15/23-3/14/23 SAFA		71.70	3-01-31-430-245	B Utilities - Internet	R	02/22/23 03/23
23-00584 03/13/23 3/8/23-4/7/23 140 N Broadway							
	1 3/8/23-4/7/23 140 N Broadway	23-00017 C	205.80	3-01-31-430-245	B Utilities - Internet	R	03/13/23 03/23

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
C0000002 Cablevision of Raritan Valley Continued										
23-00585	03/13/23	3/8/23-4/7/23	108 S Stevens	23-00017 C						
	1	3/8/23-4/7/23	108 S Stevens	163.93	3-01-31-430-245	B Utilities - Internet	R	03/13/23	03/23	
23-00681	03/21/23	3/8/23-4/7/23	DPW	23-00017 C						
	1	3/8/23-4/7/23	DPW	203.53	3-01-31-430-245	B Utilities - Internet	R	03/21/23	03/23	
23-00691	03/22/23	3/15/23-4/14/23	SAFA	23-00017 C						
	1	3/15/23-4/14/23	SAFA	71.70	3-01-31-430-245	B Utilities - Internet	R	03/22/23	03/23	
23-00723	03/27/23	3/22/23-4/21/23	102 N Feltus	23-00017 C						
	1	3/22/23-4/21/23	102 N Feltus	129.66	3-01-31-430-245	B Utilities - Internet	R	03/27/23	03/30	
	Vendor Total:			846.32						
C0000007 Central Jersey Tax Collector &										
23-00712	03/27/23	2023	MEMBERSHIP							
	1	2023	MEMBERSHIP	100.00	3-01-20-145-140	B Revenue: Memberships	R	03/27/23	03/30	
	Vendor Total:			100.00						
C0000018 Custom Bandag, Inc.										
23-00650	03/16/23		Shop Supply - tire	23-00005 C						
	1		Shop Supply - tire	142.38	3-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/06/23	03/23	
23-00743	03/28/23		Truck #13 - 2 tires	23-00005 C						
	1		Truck #13 - 2 tires	712.80	3-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	03/20/23	03/30	
	2		mount & dismount	33.90	3-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	03/28/23	03/30	
	3		medium scrap tire	30.00	3-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	03/28/23	03/30	
				776.70						
	Vendor Total:			919.08						
C0000108 Center State Engineering										
23-00638	03/16/23		Jan'23 Special Services							
	1		Jan'23 Special Services	817.00	C-04-21-001-009	B 2021 Various Road Improvements	R	03/16/23	03/23	
	2		Allie Clark-Field Improvements	2,043.00	C-04-20-001-007	B Ball Field Improvements	R	03/16/23	03/23	
	3		Feltus St Improv-PH.2 NJDOT'21	281.25	C-04-22-001-011	B Feltus Street Phase II	R	03/16/23	03/23	

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
C0000108 Center State Engineering Continued											
23-00638	03/16/23	Jan'23	Special Services			Continued					
4	Pine Ave-2017	NJDOT		256.00	C-04-19-001-003		B Pine Ave Improvements	R		03/16/23	03/21
5	So.Broadway - 2019	NJDOT		<u>1,940.00</u>	C-04-21-001-009		B 2021 Various Road Improvements	R		03/16/23	03/21
				5,337.25							
			Vendor Total:	5,337.25							
COUNT005 County of Morris, Board of											
23-00717	03/27/23	A.Fedorka -	Fire Instructor								
1	A.Fedorka -	Fire Instructor		375.00	3-01-25-265-215		B Fire Dept: School Training Prog	R		03/27/23	03/30
			Vendor Total:	375.00							
CYCLE005 Cyclevan Unlimited, Inc											
23-00621	03/15/23	Fire Chief	vehicle floor liner								
1	Fire Chief	vehicle floor liner		121.00	C-04-21-001-006		B Acquisition of SUV's for FD	R		03/15/23	03/21
2				<u>91.00</u>	C-04-21-001-006		B Acquisition of SUV's for FD	R		03/15/23	03/21
				212.00							
			Vendor Total:	212.00							
D0000005 Deptcor											
23-00541	03/03/23	2,500 #10	NO WINDOW ENVELOPE								
1	2,500 #10	NO WINDOW ENVELOPE		127.50	3-01-20-100-145		B Admin: Office Supplies	R		03/03/23	03/21
			Vendor Total:	127.50							
D0000009 Dekoff's PA Lock Company											
23-00635	03/16/23	PD FRONT	DOOR LOCK REPAIR								
1	PD FRONT	DOOR LOCK REPAIR		224.00	3-01-25-240-075		B Police: General Hardware and Minor Too	R		03/16/23	03/21
			Vendor Total:	224.00							
D0000045 Direct Energy Marketing, Inc.											
23-00596	03/14/23	February'23	Billing								
1	February'23	Billing		187.51	3-01-31-430-230		B Utilities - Natural Gas	R		03/14/23	03/21
2	S Broadway			4.15	3-01-31-430-230		B Utilities - Natural Gas	R		03/14/23	03/21

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
D0000045	Direct Energy Marketing, Inc.			Continued							
	23-00596	03/14/23	February'23 Billing	Continued							
	3	427 Bordentown Ave			39.67	3-01-31-430-230		B Utilities - Natural Gas	R	03/14/23	03/23
	4	400 Raritan St			169.12	3-01-31-430-230		B Utilities - Natural Gas	R	03/14/23	03/23
	5	101 George St			272.44	3-01-31-430-230		B Utilities - Natural Gas	R	03/14/23	03/23
	6	108 S Stevens Ave			423.17	3-01-31-430-230		B Utilities - Natural Gas	R	03/14/23	03/23
	7	127 N Broadway			240.61	3-01-31-430-230		B Utilities - Natural Gas	R	03/14/23	03/23
	8	140 N Broadway			474.46	3-01-31-430-230		B Utilities - Natural Gas	R	03/14/23	03/23
					<u>1,811.13</u>						
	Vendor Total:				1,811.13						
D0000058	Dynamic Testing Service										
	23-00683	03/21/23	Breath Alcohol/Urine Screen								
	1	Breath Alcohol w/ Confirmation			40.00	3-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	03/21/23	03/23
	2	5 Panel Urine Screen DOT			159.00	3-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	03/21/23	03/23
					<u>199.00</u>						
	Vendor Total:				199.00						
D0000063	Direct Energy Business										
	23-00574	03/07/23	January'23 Billing								
	2	January'23 - Billing			14.85	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23
	3	1066582-33 Lighthouse Dr			0.00	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23
	4	1066567-Bordentown Ave Key			9.60	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23
	5	1066566-429 Bordentown Ave			306.09	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23
	6	1066550-S Feltus			49.24	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23
	7	1066573-Rosewell & George			98.21	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23
	8	1066576-Broadway & Louisa			102.35	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23
	9	1066574-Henry St			173.59	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23
	10	1066568-Broadway Meter #7639			469.78	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23
	11	1066581-John St Walkway			0.00	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23
	12	1066564-108 S Stevens			507.76	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23
	13	1066552-6th & Feltus			35.46	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23
	14	1066553-Pupek Rd,N Stevens Ave			6.50	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23
	15	1066554-400 Raritan St			52.62	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23
	16	1066557-102 N Feltus			132.26	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23
	17	1066558-140 N Broadway			1,764.35	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
D0000063 Direct Energy Business											
						Continued					
		23-00574	03/07/23	January'23 Billing		Continued					
		18	1066561-129	N Broadway	152.34	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23
		19	1066572-	Broadway & 1st St Pole	156.78	3-01-31-430-200		B Utilities - Electric	R	03/07/23	03/23
					4,031.78						
				Vendor Total:	4,031.78						
DELLM005 Dell Marketing LP											
		23-00545	03/06/23	SATV - Dell 24" Touch Monitor							
		1		SATV - Dell 24" Touch Monitor	250.73	3-01-44-900-700		B Capital Improv: TV Station Equip	R	03/06/23	03/23
				Vendor Total:	250.73						
F0000002 Federal Express											
		23-00628	03/16/23	ALCO-TEST SHIPPING 3/1/23							
		1		ALCO-TEST SHIPPING 3/1/23	159.01	3-01-25-240-299		B Police: Miscellaneous Other Expenses	R	03/16/23	03/23
				Vendor Total:	159.01						
FIRST010 First Battalion Firefighting											
		22-02107	08/19/22	SA Fire Dept-Engine 9 & 10							
		7		estimate 1464-C	1,152.00	C-04-20-001-009		B Aquisition of 2 Fire Trucks	R	08/19/22	03/23
				Vendor Total:	1,152.00						
FRANC005 Francis M. Womack III, Esq.											
		23-00694	03/22/23	Jun'23-Dec'23 Law Services		22-00019 C					
		1		Jun'23-Dec'23 Law Services	23,465.00	2-01-20-155-195		B Legal: Professional Consultant & Spec	R	01/11/22	03/23
				Vendor Total:	23,465.00						
G0000002 Gannett, NJ Partners LP											
		23-00595	03/14/23	Feb.1-Feb.28,23 inv.0005417280							
		1		Feb.1-Feb.28,23 inv.0005417280	65.52	3-01-20-110-025		B Mayor/Council: Advertising	R	03/14/23	03/23
				Vendor Total:	65.52						

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
G0000036 Gann Law Books											
23-00534	03/02/23	2023 NJ POLICE MANUAL									
1	2023 NJ POLICE MANUAL	311.00	3-01-25-240-030	B Police: Books and Publications	R	03/02/23	03/23				
Vendor Total:					311.00						
GENER015 Generac Power Systems, Inc.											
22-02903	11/22/22	Light Tower - OEM									
1	Light Tower	11,313.00	2-01-25-252-205	B OEM: Rental-Machinery & Equipment	R	11/22/22	03/23				
Vendor Total:					11,313.00						
J0000004 Jersey Central Power & Light Co											
23-00620	03/15/23	Feb'23 Billing									
1	Feb'23 Billing	9,459.87	3-01-31-430-200	B Utilities - Electric	R	03/15/23	03/23				
2	200 001 069 026	1,845.05	3-01-31-430-200	B Utilities - Electric	R	03/15/23	03/23				
3	200 001 069 018	0.00	3-01-31-430-200	B Utilities - Electric	R	03/15/23	03/23				
4	200 000 010 948	82.98	3-01-31-430-200	B Utilities - Electric	R	03/15/23	03/23				
5	200 000 010 930	382.94	3-01-31-430-200	B Utilities - Electric	R	03/15/23	03/23				
6	200 000 010 922	195.30	3-01-31-430-200	B Utilities - Electric	R	03/15/23	03/23				
7	200 001 069 000	458.92	3-01-31-430-200	B Utilities - Electric	R	03/15/23	03/23				
					<u>12,425.06</u>						
23-00682	03/21/23	SAFA 100 010 672 648									
1	SAFA 100 010 672 648	45.16	3-01-31-430-200	B Utilities - Electric	R	03/21/23	03/23				
23-00718	03/27/23	SAFA 100 010 672 648									
1	SAFA 100 010 672 648	0.00	3-01-31-430-200	B Utilities - Electric	R	03/27/23	03/30				
23-00719	03/27/23	Allie Clark 100 149 470 062									
1	Allie Clark 100 149 470 062	503.58	3-01-31-430-200	B Utilities - Electric	R	03/27/23	03/30				
23-00720	03/27/23	New Account-100 139 729 600									
1	New Account-100 139 729 600	41.33	3-01-31-430-200	B Utilities - Electric	R	03/27/23	03/30				

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
J0000004	Jersey Central Power & Light Co				Continued							
		23-00721	03/27/23	SAFA 100 010 672 671								
				1 SAFA 100 010 672 671	12.88	3-01-31-430-200			B Utilities - Electric	R	03/27/23	03/30
				Vendor Total:	13,028.01							
J0000010	Johnny On The Spot, LLC											
		23-00578	03/08/23	Monthly Unit Maintenance								
				1 Monthly Unit Maintenance	43.75	3-01-28-370-095			B Recreation: Maintenance Agreement	R	03/08/23	03/29
				Vendor Total:	43.75							
J0000012	Julian's Garage, Inc.											
		23-00744	03/28/23	Truck #13 - garbage truck tow								
				1 Truck #13 - garbage truck tow	350.00	3-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh	R	03/28/23	03/30
				Vendor Total:	350.00							
JSWAN005	J.Swanton Fuel Oil Co., Inc											
		23-00642	03/16/23	3/6/23 Octane Delivery		23-00011 C						
				1 3/6/23 Octane Delivery	2,446.17	3-01-31-430-250			B Utilities - Gasoline	R	01/09/23	03/29
		23-00643	03/16/23	3/13/23 Diesel Delivery		23-00011 C						
				1 3/13/23 Diesel Delivery	4,658.63	3-01-31-430-250			B Utilities - Gasoline	R	03/16/23	03/29
		23-00707	03/24/23	3/17/23 Octane Delivery		23-00011 C						
				1 3/17/23 Octane Delivery	2,340.92	3-01-31-430-250			B Utilities - Gasoline	R	03/24/23	03/30
		23-00753	03/29/23	3/27/23 Octane Delivery		23-00011 C						
				1 3/27/23 Octane Delivery	1,463.97	3-01-31-430-250			B Utilities - Gasoline	R	03/29/23	03/30
				Vendor Total:	10,909.69							
L0000003	Language Line Services											
		23-00633	03/16/23	INTERPRETER FEE 2/28/23								
				1 INTERPRETER FEE 2/28/23	8.50	3-01-25-240-195			B Police: Professional Consultant & Spec	R	03/16/23	03/29
				Vendor Total:	8.50							

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
LIMAC005 Lima Charlie Construction											
21-00947	05/10/21	So. Broadway	Roadway&Pedestrian								
10	Contract Increase-Change Order	1,409.89	C-04-20-001-003	B South Broadway Rdwy & Pedestrian Imp	R	04/13/22	03/23/23				
		447.49	C-04-16-001-003	B Imp to Bordentown Ave So Pine to Brd Way							
		6,457.68	C-04-18-001-003	B Imp to Streets, Roads, Curbs, Sewers,etc							
		498.92	C-04-19-001-006	B 2019 Road Imprvmnt Program							
11	Change Order #2 - FINAL	38,630.86	C-04-21-001-009	B 2021 Various Road Improvements	R	03/23/23	03/23/23				
		6,897.16	C-04-22-001-010	B 2022 Road Improvement Program							
		<u>54,342.00</u>									
	Vendor Total:	54,342.00									
M0000003 MGL Forms - Systems, LLC											
23-00527	03/01/23	500 Agency Checks									
1	500 Agency Checks	189.00	3-01-20-130-145	B Finance: Office Supplies	R	03/01/23	03/23/23				
2	Shipping	20.00	3-01-20-130-145	B Finance: Office Supplies	R	03/01/23	03/23/23				
		<u>209.00</u>									
	Vendor Total:	209.00									
M0000011 MicroSystems-nj.com, LLC											
23-00185	01/20/23	1/1-6/30/23	Online Assessor								
1	1/1-6/30/23	Online Assessor	1,440.00	3-01-20-150-150	B Assessor: Other Contractual Services	R	03/22/23	03/23/23			
2	Post Cards	1,220.00	3-01-20-150-150	B Assessor: Other Contractual Services	R	03/22/23	03/23/23				
		866.56	3-01-20-145-150	B Revenue: Other Contractual Services							
3	Set Up Fee	85.00	3-01-20-150-150	B Assessor: Other Contractual Services	R	03/22/23	03/23/23				
		<u>3,611.56</u>									
	Vendor Total:	3,611.56									
M0000014 Middlesex County Fire Academy											
23-00622	03/15/23	K.Mroz - Course: I-200									
1	K.Mroz - Course: I-200	63.00	3-01-25-265-215	B Fire Dept: School Training Prog	R	03/15/23	03/23/23				
23-00715	03/27/23	Cruz/Mroz-Course:RIC Awareness									
1	Cruz/Mroz-Course:RIC Awareness	84.00	3-01-25-265-215	B Fire Dept: School Training Prog	R	03/27/23	03/30/23				

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
M0000014	Middlesex County Fire Academy			Continued							
		23-00716	03/27/23	M.Gawron - Course:Drill Ground							
				1 M.Gawron - Course:Drill Ground	52.00	3-01-25-265-215		B Fire Dept: School Training Prog	R	03/27/23	03/30
				Vendor Total:	199.00						
M0000015	Middlesex County Improvement										
		23-00647	03/16/23	Feb'22 Brush MCIA							
				1 Feb'22 Brush MCIA	30.74	G-02-41-775-301		B Recycling Tonnage Grant	R	03/16/23	03/28
		23-00709	03/24/23	February 2023 - RECYCLING							
				1 February 2023 - RECYCLING	14,731.20	3-01-26-305-230		B Solid Waste: Tipping Fees	R	03/24/23	03/30
				2 multi-family household	1,473.12	3-01-26-305-230		B Solid Waste: Tipping Fees	R	03/24/23	03/30
				3 commercial collection	2,700.00	3-01-26-305-230		B Solid Waste: Tipping Fees	R	03/24/23	03/30
					18,904.32						
		23-00710	03/24/23	Feb'23 Brush MCIA							
				1 Feb'23 Brush MCIA	240.98	G-02-41-775-301		B Recycling Tonnage Grant	R	03/24/23	03/30
				Vendor Total:	19,176.04						
M0000022	Middlesex Water Company										
		23-00593	03/13/23	11/28/22-2/24/23 S Broadway							
				1 11/28/22-2/24/23 S Broadway	437.96	2-01-31-430-220		B Utilities - Water	R	03/13/23	03/28
				Vendor Total:	437.96						
M0000029	McManimon,Scotland&Baumann,LLC										
		23-00676	03/21/23	Ferry Terminal Financing							
				1 Ferry Terminal Financing	693.50	3-01-20-130-195		B Finance: Professional Consultant & Spec	R	03/21/23	03/30
				Vendor Total:	693.50						
M0000103	Allegiance Trucks Linden - dba										
		23-00440	02/17/23	CREDIT		23-00004 C					
				1 CREDIT	80.00	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/23	03/28

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date
M0000103	Allegiance Trucks Linden - dba			Continued							
23-00505	02/27/23	Truck #13 - emergency repairs									
1	Truck #13 - emergency repairs	1,031.84	3-01-26-305-100	B Solid Waste: Maint of Motor Vehicles	R	02/27/23	03/30				
3	Truck #13 - emergency repairs	<u>1,967.36</u>	3-01-26-305-100	B Solid Waste: Maint of Motor Vehicles	R	02/27/23	03/30				
		2,999.20									
23-00648	03/16/23	Truck #13 gaskets & seals	23-00004	C							
1	Truck #13 gaskets & seals	285.98	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/23	03/21				
23-00663	03/20/23	Truck#13-fan belts-fan-tension	23-00004	C							
1	Truck#13-fan belts-fan-tension	1,031.87	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	03/20/23	03/21				
	Vendor Total:	4,237.05									
N0000002	New Jersey State League of										
23-00529	03/02/23	March 17 and April 25 webinars									
1	March 17 Disciplinary Process	75.00	3-01-20-100-135	B Admin: Meeting Convention Conference	R	03/02/23	03/21				
2	April 25 Paying Municipal Empl	<u>75.00</u>	3-01-20-100-135	B Admin: Meeting Convention Conference	R	03/02/23	03/21				
		150.00									
	Vendor Total:	150.00									
N0000024	NJ State Exempt Firemen Assn										
22-00738	03/21/22	Memorial Day 2022 Flags									
1	Memorial Day 2022 Flags	720.00	2-01-30-420-299	B Celebration: Misc Other Expenses	R	03/21/22	03/21				
2	Handling & Packaging	5.00	2-01-30-420-299	B Celebration: Misc Other Expenses	R	03/21/22	03/21				
3	Freight	<u>30.45</u>	2-01-30-420-299	B Celebration: Misc Other Expenses	R	03/21/22	03/21				
		755.45									
	Vendor Total:	755.45									
N0000026	New Jersey Dept. of Transporta										
23-00627	03/16/23	MAINTENANCE JULY 21-JUNE 22									
1	MAINTENANCE JULY 21-JUNE 22	310.54	2-01-25-240-105	B Police: Maintenance of Other Equipment	R	03/16/23	03/21				
	Vendor Total:	310.54									

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc	Rcvd Date	
P0000007 Pride Landscape Supply												
23-00706		03/24/23		Starter & Fuel Pump for mower								
				1 Starter & Fuel Pump for mower	175.46	3-01-26-310-105		B B&G: Maintenance of Other Equipment	R	03/24/23	03/30	
				Vendor Total:	175.46							
P0000009 Public Service Electric & Gas												
23-00588		03/13/23		Feltus St Generator - Feb'23								
				1 Feltus St Generator - Feb'23	21.94	3-01-31-430-230		B Utilities - Natural Gas	R	03/13/23	03/28	
23-00589		03/13/23		Raritan St Pump - Feb'23								
				1 Raritan St Pump - Feb'23	23.02	3-01-31-430-230		B Utilities - Natural Gas	R	03/13/23	03/28	
23-00590		03/13/23		SAFA 67 033 433 06 2/2-3/3/23								
				1 SAFA 67 033 433 06 2/2-3/3/23	276.60	3-01-25-261-299		B E.M.S.- Miscellaneous Other Expenses	R	03/13/23	03/28	
23-00591		03/13/23		SAFA 65 659 565 02 2/2-3/3/23								
				1 SAFA 65 659 565 02 2/2-3/3/23	599.91	3-01-25-261-299		B E.M.S.- Miscellaneous Other Expenses	R	03/13/23	03/28	
23-00626		03/15/23		Feb'23 Billing								
				1 Feb'23 Billing	1,092.08	3-01-31-430-230		B Utilities - Natural Gas	R	03/15/23	03/28	
				Vendor Total:	2,013.55							
PARTS005 Parts Authority, LLC												
23-00644		03/16/23		Shop Supplies & PD #408		23-00002 C						
				1 Shop Supplies & PD #408	18.50	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/23	03/28	
				2 Police #408	23.56	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/23	03/28	
				3 shop supply	29.15	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/23	03/28	
					<u>71.21</u>							
23-00741		03/28/23		Various Inv. 3/14/23-3/24/23		23-00002 C						
				1 Various Inv. 3/14/23-3/24/23	91.74	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/23	03/30	
				2 3/16/23 inv #301-196307	46.50	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	03/28/23	03/30	
				3 3/16/23 inv #300-447757	9.81	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	03/28/23	03/30	
				4 3/16/23 inv #301-196294	10.08	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	03/28/23	03/30	
				5 3/21/23 inv #301-196846	53.90	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	03/28/23	03/30	
				6 3/21/23 inv #301-196902	52.56	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	03/28/23	03/30	

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
PARTS005 Parts Authority, LLC Continued											
23-00741	03/28/23	Various Inv.	3/14/23-3/24/23	Continued							
7	3/22/23	inv #079-312476			29.74	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		03/28/23	03/30
8	3/23/23	inv #300-450004			22.05	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		03/28/23	03/30
9	3/24/23	inv #079-312821			10.95	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		03/28/23	03/30
10	3/24/23	inv #055-356807			10.95	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		03/28/23	03/30
					<u>338.28</u>						
23-00742	03/28/23	Police #408 - Alternator				23-00002 C					
1		Police #408 - Alternator			392.30	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		03/28/23	03/30
		Vendor Total:			801.79						
R0000004 Raritan Flag & Banner LLC											
23-00446	02/17/23	Certificate of Compliance									
1		Certificate of Compliance			275.00	3-01-22-195-145		B Code: Office Supplies	R	02/17/23	03/29
		Vendor Total:			275.00						
R0000011 Registrars' Association of NJ											
23-00619	03/15/23	NJRA '23 Conference - K.Garcia									
1		NJRA '23 Conference - K.Garcia			50.00	3-01-27-331-135		B Vital: Meeting Convention Conference	R	03/15/23	03/29
		Vendor Total:			50.00						
R0000015 Reliable Fire Protection											
23-00623	03/15/23	'23 Enterprise Fire Inspection									
1		'23 Enterprise Fire Inspection			357.05	3-01-26-310-150		B B&G: Other Contractual Services	R	03/15/23	03/29
					160.00	3-01-25-265-105		B Fire Dept: Maint of Other Equipment			
2		invoice #401175			277.00	3-01-25-265-105		B Fire Dept: Maint of Other Equipment	R	03/15/23	03/29
					<u>794.05</u>						
23-00646	03/16/23	Little League Hood Inspection									
1		Little League Hood Inspection			311.30	3-01-26-310-150		B B&G: Other Contractual Services	R	03/16/23	03/29
23-00669	03/20/23	'23 Mechanicsville Inspection									
1		'23 Mechanicsville Inspection			295.80	3-01-26-310-150		B B&G: Other Contractual Services	R	03/20/23	03/29

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
R0000015	Reliable Fire Protection			Continued							
	23-00669	03/20/23	'23	Mechanicsville Inspection		Continued					
					160.00	3-01-25-265-105		B Fire Dept: Maint of Other Equipment			
					455.80						
	23-00670	03/20/23	'23	Independence FH Inspection							
	1	'23	Independence FH Inspection	274.90	3-01-26-310-150		B B&G: Other Contractual Services	R	03/20/23	03/21	
	23-00671	03/20/23	'23	OEM Inspection							
	1	'23	OEM Inspection	316.70	3-01-26-310-150		B B&G: Other Contractual Services	R	03/20/23	03/21	
	23-00672	03/20/23	'23	Senior Center Inspection							
	1	'23	Senior Center Inspection	274.90	3-01-26-310-150		B B&G: Other Contractual Services	R	03/20/23	03/21	
				Vendor Total:	2,427.65						
R0000046	RR Donnelley										
	23-00491	02/24/23	REG-42A	8.5 x 11							
	1	REG-42B	8.5 x 14	99.00	3-01-27-331-145		B Vital: Office Supplies	R	02/24/23	03/21	
				Vendor Total:	99.00						
REISI005	Reisinger Oxygen Service, Inc.										
	23-00630	03/16/23	O2 REPLENISH MARCH 2023								
	1	O2 REPLENISH MARCH 2023		57.70	3-01-25-240-065		B Police: Food and First Aid Supplies	R	03/16/23	03/21	
				Vendor Total:	57.70						
RELIA005	Reliance Insurance Group, LLC										
	23-00616	03/14/23	'23	Risk Management/Liability		23-00021 C					
	1	'23	Risk Management/Liability	10,900.00	3-01-23-220-299		B Employee Group Ins: Misc Other Expenses	R	01/23/23	03/21	
				Vendor Total:	10,900.00						
S0000152	Saker Shop Rite Inc.										
	23-00610	03/14/23	March lunch & learn, Mayor								
	1	March lunch & learn, Mayor		105.81	3-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	03/14/23	03/21	

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
S0000152 Saker Shop Rite Inc. Continued									
	23-00752	03/29/23	1 Birthday Celebration	64.96	3-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	03/29/23	03/31
Vendor Total:				170.77					
STAHL005 James E. Stahl Esq.									
	23-00611	03/14/23	March 2023 Retainer	1,000.00	23-00022 C 3-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	01/23/23	03/23
Vendor Total:				1,000.00					
T0000026 Treasurer, State of New Jersey									
	23-00678	03/21/23	'23 ANNUAL ELEVATOR INSPECTION	182.00	3-01-26-310-090	B B&G: Fees	R	03/21/23	03/23
Vendor Total:				182.00					
T0000039 Trius, Inc.									
	22-02336	09/13/22	truck# 15 -sweeper parts	478.76	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	09/13/22	03/23
	23-00649	03/16/23	Switch Actuator&Pump-truck#15	36.67	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	03/16/23	03/23
			1 Switch Actuator&Pump-truck#15	36.67	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	03/20/23	03/23
			2	290.00	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	03/20/23	03/23
				<u>326.67</u>					
	23-00665	03/20/23	truck#15 - roller curtain	3,881.62	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	03/20/23	03/23
	23-00699	03/23/23	Truck#15 - 2 front springs	70.00	3-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	03/23/23	03/23
			1 Truck#15 - 2 front springs	70.00	3-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	03/24/23	03/23
			2 Truck#15 - 2 front springs	34.00	3-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	03/24/23	03/23
				<u>104.00</u>					
Vendor Total:				4,791.05					

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
T0000090 Treasurer, State of New Jersey									
	23-00461	02/21/23	'23 BFCE Renewal Fee - DPW						
	1		'23 BFCE Renewal Fee - DPW	257.00	3-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	02/21/23	03/21
			Vendor Total:	257.00					
TACTI005 Tactical Public Safety, LLC.									
	23-00629	03/16/23	RADIO EQUIP DSG WANG PD VEH						
	1		RADIO EQUIP DSG WANG PD VEH	376.36	3-01-25-240-070	B Police: General Equipment and Machiner	R	03/16/23	03/21
	23-00674	03/20/23	'23 Qtr.1 Maintenance Contract		23-00026 C				
	1		'23 Qtr.1 Maintenance Contract	4,416.56	3-01-25-240-150	B Police: Other Contractual Services	R	01/23/23	03/21
	2			473.70	3-01-25-252-095	B OEM: Maintenance Agreement	R	01/23/23	03/21
	3			776.28	3-01-25-261-095	B E.M.S.- Maintenance Agreement	R	01/23/23	03/21
	4			2,973.00	3-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	01/23/23	03/21
	5			852.27	3-01-26-290-105	B Streets/Roads: Maint of Other Equip	R	01/23/23	03/21
				9,491.81					
			Vendor Total:	9,868.17					
TOTAL005 Total Hardware & Garden, Inc.									
	23-00704	03/24/23	Pad Locks for Ballfields (x8)						
	1		Pad Locks for Ballfields (x8)	183.92	3-01-26-310-115	B B&G: Material & Supplies	R	03/24/23	03/31
			Vendor Total:	183.92					
UNIFI005 UniFirst Corporation									
	23-00640	03/16/23	3/8/23 inv.1260360822		23-00007 C				
	1		3/8/23 inv.1260360822	245.99	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/09/23	03/21
	23-00730	03/28/23	3/22/23 inv.1260368362		23-00007 C				
	1		3/22/23 inv.1260368362	144.15	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	03/28/23	03/21
			Vendor Total:	390.14					

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
UPS00005 UPS											
23-00702	03/23/23	3/15/23	inv.0000127A70113								
1	3/15/23		inv.0000127A70113	23.27	3-01-21-180-299		B Planning Board: Misc Other Expenses	R		03/23/23	03/23/23
Vendor Total:				23.27							
V0000001 Verizon											
23-00583	03/13/23	3/6/2023	732-525-0192								
1	3/6/2023		732-525-0192	212.13	3-01-31-430-240		B Utilities - Telephone	R		03/13/23	03/23/23
23-00587	03/13/23		Security Camera accounts 3/23								
1			Security Camera accounts 3/23	2,548.94	3-01-31-430-245		B Utilities - Internet	R		03/13/23	03/23/23
23-00687	03/21/23	3/15/23	450-717-047-0001-08								
1	3/15/23		450-717-047-0001-08	6.55	3-01-31-430-240		B Utilities - Telephone	R		03/21/23	03/23/23
23-00688	03/21/23	3/15/23	250-717-101-0001-94								
1	3/15/23		250-717-101-0001-94	2,345.50	3-01-31-430-240		B Utilities - Telephone	R		03/21/23	03/23/23
Vendor Total:				5,113.12							
V0000002 Verizon Wireless											
23-00692	03/22/23	Feb'23	acct.982635089-00001			23-00024 C					
1	Feb'23		acct.982635089-00001	1,437.79	3-01-31-430-240		B Utilities - Telephone	R		03/22/23	03/23/23
Vendor Total:				1,437.79							
VERIZ020 Verizon - broadband											
23-00586	03/13/23	3/1/23	756-711-330-0001-65								
1	3/1/23		756-711-330-0001-65	79.00	3-01-31-430-245		B Utilities - Internet	R		03/13/23	03/23/23
23-00686	03/21/23	3/14/23	756-745-729-0001-96								
1	3/14/23		756-745-729-0001-96	79.00	3-01-31-430-245		B Utilities - Internet	R		03/21/23	03/23/23
23-00722	03/27/23	3/22/23	656-808-423-0001-50								
1	3/22/23		656-808-423-0001-50	99.00	3-01-31-430-245		B Utilities - Internet	R		03/27/23	03/30/23

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Amount	Charge Account	Stat/Chk	First Enc Date	Rcvd Date
VERIZ020 Verizon - broadband Continued											
	23-00751	03/29/23	3/21/23 156-769-141-0001-19								
	1	3/21/23	156-769-141-0001-19	8.85	3-01-31-430-245	B Utilities - Internet			R	03/29/23	03/30
Vendor Total:				265.85							
W0000017 W.B. Mason											
	23-00568	03/07/23	Court Office Supplies								
	1		Court Office Supplies	23.80	3-01-43-490-145	B Court: Office Supplies			R	03/07/23	03/29
	2		Court Office Supplies	21.40	3-01-43-490-145	B Court: Office Supplies			R	03/07/23	03/29
				45.20							
	23-00631	03/16/23	OFC SUPPLY ENTIRE DEPT								
	1		OFC SUPPLY ENTIRE DEPT	749.91	3-01-25-240-145	B Police: Office Supplies			R	03/16/23	03/29
	2		OFC SUPPLY ENTIRE DEPT	19.22	3-01-25-240-145	B Police: Office Supplies			R	03/16/23	03/29
				769.13							
	23-00684	03/21/23	Office Supplies Recycling								
	1		Office Supplies Recycling	16.99	3-01-26-306-299	B Recycling: Miscellaneous Other Expenses			R	03/21/23	03/29
	2		Office Supplies Recycling	50.31	3-01-26-306-299	B Recycling: Miscellaneous Other Expenses			R	03/21/23	03/29
	3		return credit - clerks office	99.29	3-01-20-120-145	B Clerk: Office Supplies			R	03/28/23	03/29
				31.99-							
	23-00685	03/21/23	Office Supplies DPW - toner								
	1		Office Supplies DPW - toner	92.79	3-01-26-290-145	B Streets/Roads: Office Supplies			R	03/21/23	03/29
				92.79	3-01-26-307-145	B Sewer: Office Supplies					
				93.08	3-01-26-310-145	B B&G: Office Supplies					
				278.66							
Vendor Total:				1,061.00							
WEILG005 Weilgus & Sons N.J., Inc.											
	23-00517	02/27/23	qty.2 4 key Clerk's Office								
	1		qty.2 4 key Clerk's Office	31.20	3-01-20-100-299	B Admin: Miscellaneous Other Expenses			R	02/27/23	03/29

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
WEILG005	Weilgus & Sons N.J.,Inc.				Continued							
		23-00517	02/27/23	qty.2 4 key Clerk's Office	Continued							
				2 shipping			16.00	3-01-20-100-299	B Admin: Miscellaneous Other Expenses	R	02/27/23	03/29/23
							47.20					
				Vendor Total:			47.20					

Total Purchase Orders: 117 Total P.O. Line Items: 191 Total List Amount: 210,359.48 Total Void Amount: 0.00

March 30, 2023
12:51 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	
CURRENT FUND	2-01	36,760.71	0.00	36,760.71	0.00	0.00	36,7
CURRENT FUND	3-01	108,131.02	0.00	108,131.02	0.00	0.00	108,1
CAPITAL FUND	C-04	61,043.25	0.00	61,043.25	0.00	0.00	61,0
GRANT FUND	G-02	4,424.50	0.00	4,424.50	0.00	0.00	4,4
Total of All Funds:		<u>210,359.48</u>	<u>0.00</u>	<u>210,359.48</u>	<u>0.00</u>	<u>0.00</u>	<u>210,3</u>

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-088
WAIVER OF READING IN FULL OF THE BUDGET FOR THE CALENDAR YEAR ENDING
DECEMBER 31, 2023**

WHEREAS, N.J.S.A 40A:4-8 permits that the Budget may be read by its title providing that at least one week prior to the date of the hearing a complete copy of the approved budget shall

- a) be posted on the City's website; and
- b) be made available to each person requesting the same during said week and during the public hearing; and

WHEREAS, the City of South Amboy has complied with the aforesaid requirements.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of South Amboy, County of Middlesex and State of New Jersey, that the City is hereby permitted to waive the reading in full of the Municipal Budget for the fiscal year ending December 31, 2023.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-089
INTRODUCTION OF 2023 BUDGET**

BE IT RESOLVED, that the following statements of revenue and appropriations constitute the local budget of the City of South Amboy, Middlesex County, New Jersey, for Calendar Year 2023.

BE IT FURTHER RESOLVED that the said Budget was introduced on April 5, 2023 and will be published in The Home News Tribune in the issue of April 10, 2023, and that a hearing on the Budget will be held at the South Amboy Municipal Building, 140 North Broadway, South Amboy, New Jersey, on May 3, 2023 at 6:00 P.M., or as soon thereafter as the matter may be reached.

**2023 Municipal Budget
of the City of South Amboy, County of Middlesex
for the Calendar Year 2023.**

Revenue and Appropriation Summaries

Summary of Revenues		Anticipated 2023	Final 2022
1	Surplus	1,130,000.00	1,130,000.00
2	Total Miscellaneous Revenues	8,078,279.19	7,512,988.03
3	Receipt from Delinquent Taxes	0.00	0.00
4 a)	Local Taxes for Municipal Purposes	11,502,826.61	10,997,663.42
b)	Addition to Local District School Taxes	0.00	0.00
c)	Minimum Library Tax	392,594.83	357,422.56
Total Amount to be Raised by Taxes for Support of Municipal Budget		11,895,421.44	11,355,085.98
Total General Revenues		21,103,700.63	19,998,074.01

Summary of Appropriations		2023	2022
1	Operating Expenses:		
	Salaries & Wages	8,302,424.00	8,003,141.00
	Other Expenses	8,095,762.32	7,417,170.01
2	Deferred Charges & Other Appropriations	1,935,819.31	1,862,666.00
3	Capital Improvements	210,000.00	365,000.00
4	Debt Service (Include for School Purposes)	2,339,075.00	2,137,500.00
5	Reserve for Uncollected Taxes	220,620.00	212,597.00
Total General Appropriations		21,103,700.63	19,998,074.01

Balance of Outstanding Debt			
	General		
Bond Interest	2,099,525.00		
Bond Principal	11,445,000.00		
Bond Anticipation Notes - Principal	4,354,000.00		
Bond Anticipation Notes - Interest	120,174.75		
Loan Repayments for Principal and Interest	1,565,126.02		
Outstanding Balance	19,583,825.77		

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE 2023-04

**AN ORDINANCE AMENDING CHAPTER 124 SECTION 6 [124-6]
OF THE SOUTH AMBOY CITY CODE TO AMEND THE FEE
FOR INSPECTION REQUIRED TO ISSUE OR RENEW A
CERTIFICATE OF RENTAL HOUSING COMPLIANCE**

NOW, THEREFORE, BE IT AND IS HEREBY ORDAINED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that South Amboy City Code, Chapter 124, Rental Housing, be amended as follows:

§ 124-6 Fees.

Delete and replace with the following:

The fee for an Inspection required to Issue or renew a Certificate of Rental Housing Compliance or the renewal thereof shall be One Hundred Dollars (\$100.00) per rental unit, and any required re-inspections shall be One Hundred Dollars (\$100.00). All fees shall be paid prior to the Inspections being performed.

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.

Deborah Brooks
Municipal Clerk

Introduced on First Reading: April 5, 2023
First Publication: April 10, 2023
Approved on Final Reading: May 3, 2023
Final Publication:

ORDINANCE NO 23-05

**AN ORDINANCE AMENDING SECTION
130-4 OF THE CITY CODE TO
REMOVING LICENSE RENEWAL FEES
FOR SIDEWALK CAFES**

WHEREAS, Chapter 130 of the City Code of the City of South Amboy provides that sidewalk cafes and restaurants may be established within the B-2 Zone and for businesses along Broadway between Main Street and Bordentown Avenue, and further provides that no person shall establish, maintain, own or operate a sidewalk cafe or restaurant nor serve food, liquor or other beverages on any public street, sidewalk or alleyway without first having obtained a license from the Clerk of the City of South Amboy; and

WHEREAS, §130-2 of the City's code sets forth the process by which a qualified business or person can apply for a sidewalk cafe license, which process includes investigation of the application by the Chief of Police together with the Zoning Officer and Construction Official followed by examination of the application by the Governing Body, which may approve or deny the application; and

WHEREAS, §130-4 of the code requires that any person having submitted a successful application must pay an annual licensing fee ranging from \$75.00 to \$250.00; and

WHEREAS, in response to the COVID-19 crisis, Executive Order No. 150, issued by Governor Philip Murphy on June 3, 2020, permitted food and beverage establishments to offer in-person service in outdoor areas; and

WHEREAS, in response to the COVID-19 crisis, Executive Order No. 157, issued by Governor Murphy on July 2, 2020 permitted restaurants, cafeterias, dining establishments, and food courts, with or without a liquor license, bars, and all other holders of a liquor license with retail consumption privileges, collectively referred to as "food or beverage establishments," to offer in-person service at outdoor areas, subject to specified limitations; and

WHEREAS, guidelines interpreting and implementing these Executive Orders have made clear that any affected business must still obtain all required municipal approvals and permits before offering food and/or beverage consumption at outdoor locations; and

WHEREAS, by letter dated June 9, 2020 Mayor Fred Henry advised local businesses of the opportunities for safely reopening and operating outdoor cafe services, and inviting applications for outdoor dining, subject to review by the Chief of Police, the Zoning Officer and the Construction Official; and

WHEREAS, the Executive Orders issued by Governor Murphy in response to the COVID-19 crisis are no longer in effect; and

WHEREAS, the South Amboy City Council believes that expanded outdoor dining opportunities resulting from the Executive Orders discussed above have been beneficial for affected businesses and for the residents of South Amboy and visitors to the City and desires to encourage responsible outdoor dining within the City;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and the Council of the City of South Amboy, State of New Jersey that Section 130-4 of the City Code be repealed in its entirety and replaced with:

§130-4 Application Fee

Any person submitting an application for a sidewalk cafe or restaurant shall submit an application fee in the amount of \$50 with said application.

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 and any license renewal fee paid under §130-4 between January 1, 2023 and the date of this ordinance shall be refunded.

ATTEST:

Approved

Deborah Brooks, City Clerk

Mayor Fred Henry

Date Introduced on First Reading:

Date First Published:

Date Approved on Final Reading:

Date of Final Publication: