

**AGENDA
COUNCIL MEETING
MAY 03, 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

BUDGET ADOPTION:

**RESOLUTION 23-096
ADOPTION OF 2023 BUDGET**

BE IT RESOLVED by the City Council of the City of South Amboy, County of Middlesex that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$21,113,700.63 for municipal purposes.

BE IT RESOLVED that the summary of revenues and appropriations are approved as attached.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution NO. 23-096 is hereby adopted. **SECONDED by:** _____. ROLL CALL VOTE:

GARY HIGGINS - Q&A FINAL PILOT REPORT

PRESENTATION: Mary Szaro et al discussing implementation of an Environmental Commission

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 Resolutions NO. 23-097 through NO. 23-104 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

NO. 23-097 RESOLUTION AUTHORIZING A VETERAN PROPERTY TAX DEDUCTION - FELICIANO

NO. 23-098 RESOLUTION AUTHORIZING VETERAN TAX REFUND - GAVIN

- NO. 23-099 RESOLUTION AUTHORIZING A CONTRACT WITHOUT PUBLIC ADVERTISING DUE TO AN EMERGENCY SEWER REPAIR AT MEACHAM DR. AND SOUTH FELTUS ST. – OSWALD ENTERPRISES INC.
- NO. 23-100 RESOLUTION AUTHORIZING A VETERAN PROPERTY TAX DEDUCTION – FUCHS
- NO. 23-101 RESOLUTION APPROVING SUBMITTAL OF A GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR STORMWATER PROGRAM UPGRADES TO MEET THE 2023 TIER A MS4 PERMIT, INCLUDING INFRASTRUCTURE MAPPING
- NO. 23-102 RESOLUTION APPROVING JANUARY 1, 2022 – DECEMBER 31, 2024 MUNICIPAL EMPLOYEES UNION OF SOUTH AMBOY (MEUSA) AGREEMENT
- NO. 23-103 RESOLUTION AUTHORIZING PURCHASE OF SUPERCAB AND REGCAB BOXES FOR DPW THROUGH STATE CONTRACT
- NO. 23-104 RESOLUTION AUTHORIZING PURCHASE OF ONE KENWORTH CONVENTIONAL CHASSIS AND ONE LEACH REAR LOADER PACKER BODY FOR DPW THROUGH STATE CONTRACT

RESOLUTIONS:

RESOLUTION NO. 23-105
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 April 5, 2023 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 23-105 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 23-106
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 April 13, 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. 23-106 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE

INTRODUCTION/FIRST READING

ORDINANCE 2023-06

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 240 HENRY ST.

MOVED by: _____, that Ordinance #2023-06 be introduced on first reading and advertised for second reading which is scheduled for the June 7, 2023 meeting.
SECONDED by: _____, **ROLL CALL VOTE:**

ORDINANCE 2023-07

AN ORDINANCE ENTITLED AN ORDINANCE TO FIX NON-UNION MINIMUM AND MAXIMUM SALARIES

MOVED by: _____, that Ordinance #2023-07 be introduced on first reading and advertised for second reading which is scheduled for the June 7, 2023 meeting.
SECONDED by: _____, **ROLL CALL VOTE:**

ORDINANCE 2023-08

AN ORDINANCE ENTITLED AN ORDINANCE TO FIX UNION SALARIES

MOVED by: _____, that Ordinance #2023-08 be introduced on first reading and advertised for second reading which is scheduled for the June 7, 2023 meeting.
SECONDED by: _____, **ROLL CALL VOTE:**

ADOPTION/SECOND 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

**OPEN PUBLIC
CLOSE PUBLIC**

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2023-04 is hereby adopted.
SECONDED by: _____, **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 23-097

RESOLUTION AUTHORIZING A VETERAN PROPERTY TAX DEDUCTION - FELICIANO

WHEREAS, Daniel Feliciano, 134 Adamecs Way, in the City of South Amboy, County of Middlesex, Block 47 Lot 20 C35 on the tax map applied for a Veteran property tax deduction for the year 2023, and;

WHEREAS, the applicant completed the application and provided the appropriate documentation for the allowance of the deduction and the application is on file in the tax office, and;

WHEREAS, the tax collector recommends that \$250.00 adjust be made for Daniel Feliciano for the Veteran deduction allowed for the 4th quarter in 2023, and;

NOW, THEREFORE, BE IT RESOLVED by the Council of City of South Amboy, Middlesex County, New Jersey that the Tax Collector is hereby authorized to adjust 4th quarter for 2023 and the Tax Assessor adjust the tax duplicate for 2023.

FURTHER, BE IT RESOLVED that the City Clerk serve certified copies of this resolution upon the Tax Collector and Tax Assessor.

RESOLUTION NO. 23-098

RESOLUTION AUTHORIZING VETERAN TAX REFUND – GAVIN

WHEREAS, Diane Elizabeth Gavin is the owner of premises situate at and known as 100 John T O’Leary Blvd Unit 129, known, and designated as Block 161, Lot 20.09 C129 on the official Tax Map of the City of South Amboy; and

WHEREAS, under the provisions of NJSA 54:4-3.30 (as amended) the dwelling house and lot of a veteran declared to be 100% permanently disabled is exempted from taxation; and

WHEREAS, Diane Elizabeth Gavin, a veteran has filed with the Tax Assessor of the City of South Amboy a claim for Property Tax Exemption by Disabled Veteran and said application has been approved by the Tax Assessor of the City of South Amboy effective January 1, 2022 ; and

WHEREAS, the taxes assessed against said premises for the above-mentioned address be canceled for 1st, 2nd, 3rd & 4th quarters 2022 and 1st & 2nd quarters of 2023 ; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy that the CFO & Tax Collector of the City of South Amboy is hereby authorized and directed to refund 1st, 2nd, 3rd & 4th quarters 2022 (\$463.57) and 1st & 2nd quarters (\$231.79) of 2023, total refund of \$695.36 to the homeowner at the above-mentioned address; and

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30, that the property known as Block 161 Lot 20.09 C129 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after July 1, 2023.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-099
RESOLUTION AUTHORIZING A
CONTRACT WITHOUT PUBLIC ADVERTISING DUE TO AN
EMERGENCY SEWER REPAIR AT MEACHAM DR. AND SOUTH FELTUS ST. –
OSWALD ENTERPRISES INC.**

WHEREAS, N.J.S.A. 40A:11-6 authorizes a public entity to contract without public advertising for bids, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; and,

WHEREAS, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering, City of South Amboy, reported on March 14, 2023, that a sanitary sewer emergency occurred at Meacham Dr. and South Feltus St.; and

WHEREAS, the April 21, 2023 report of the City Engineer is attached to and incorporated into this Resolution; and,

WHEREAS, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering and Dave Kales, Business Administrator, declared that an emergency existed and invoked the emergency contract provisions of N.J.S.A. 40A:11-6; and,

WHEREAS, City Engineer, Mark J. Rasimowicz, P.E., P.P., C.M.E. and Business Administrator, Dave Kales, contracted with Oswald Enterprises, Inc. to perform a sanitary sewer system repair; and

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

1. Dave Kales, the City Business Administrator, and Mark J. Rasimowicz, P.E., P.P., C.M.E., the City Engineer, properly invoked the provisions of N.J.S.A. 40A:11-6 and contracted with Oswald Enterprises Inc., to make an emergency sanitary sewer system repair on Meacham Dr. and South Feltus St., South Amboy, New Jersey, for a total price of \$2,400.00.
2. The aforesaid contract between the City of South Amboy and Oswald Enterprises Inc. is ratified.
3. Upon the furnishing of such labor and materials in accordance with the terms of the contract, the contractor shall be entitled to be paid therefore.

CENTER STATE
ENGINEERING

481 Spotswood Englishtown Road, Monroe Township, New Jersey 08831
T 732.605.9440 F 732.605.9444

April 21, 2023

David Kales, Business Administrator
City of South Amboy
140 N. Broadway
South Amboy, NJ 08879

RE: Emergency Sanitary Sewer Line Inspection and Cleaning
South Feltus Street
CSE# SA23-016-01
Recommendation of Payment

Dear Mr. Kales:

On March 14, 2023, the South Amboy Public Works Department responded to investigate a report of a sanitary sewer backup at Meacham Drive and South Feltus Street. Upon investigation and inspection, it was revealed that the sanitary main had a blockage and required cleaning.

This incident required an emergency response as it was an emergency condition affecting the public's health, safety and welfare. Pursuant to the provisions of NJSA 40A:11-6 and NJAC 5:34-6.1, the emergency response was contracted to Oswald Enterprises, Inc. to immediately respond to inspect and clean the sanitary sewer line. Due to the emergency nature this response required the immediate performance of services and pursuant to the provisions of NJSA 40A:11-6 and NJAC 5:34-6.1 the work was authorized.

Please find Invoice #13892 from Oswald Enterprises, Inc. for the TV inspection and cleaning of the sanitary sewer line on South Feltus Street at the City Pump Station. It is the recommendation of this office that the attached Invoice #13892 from Oswald Enterprises, Inc. in the total amount of \$2,400.00 be paid.

Please do not hesitate to contact this office should you require anything further.

Sincerely,



Mark J. Rasimowicz, PE, PP, CME
City Engineer

Cc: Dan Balka, CFO (w/ original encls)
Deborah Brooks, City Clerk (w/ encls)
Kristal Manion, Purchasing Agent (w/ encls)
Leonard Moffa, CPWM, DPW (w/ encls)

OSWALD ENTERPRISES, INC.

P.O. Box 126
 Belford, NJ 07718
 TEL (732) 787-1436 FAX (732) 495-4990

Number: IN000013892
 Page: 1
 Date: 3/29/2023

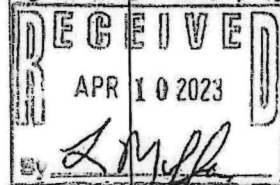
Sold To: City of South Amboy
 140 North Broadway
 South Amboy, NJ
 08879

www.oswaldent.com

Reference - P.O. #	Customer No.	Terms Code
FELTUS ST. PUMP STATIO	S500	NET30

Description/Comments	Amount
Materials Equipment and Men 03/14/23 - Blockage & TV for view of blockage - Feltus St. Pump Station Area	2,400.00

3-01-26-307-150



Comments: moffal@southamboynj.gov

Remit To: OSWALD ENTERPRISES, Inc.
 PO Box 126
 Belford, NJ 07718

Subtotal before taxes	2,400.00
Total taxes	0.00
Total amount	2,400.00
Payment received	0.00
Amount due	2,400.00

Invoice

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 23-100

RESOLUTION AUTHORIZING A VETERAN PROPERTY TAX DEDUCTION - FUCHS

WHEREAS, Risa Fuchs, 175 Main St., in the City of South Amboy County of Middlesex, Block 61 Lot 13 C20 on the tax map applied for a Veteran property tax deduction for the year 2023, and;

WHEREAS, the applicant completed the application and provided the appropriate documentation for the allowance of the deduction and the application is on file in the tax office, and;

WHEREAS, the tax collector recommends that \$250.00 adjust be made for Risa Fuchs for the Veteran deduction allowed for the 4th quarter in 2023, and;

NOW, THEREFORE, BE IT RESOLVED by the Council of City of South Amboy, Middlesex County, New Jersey that the Tax Collector is hereby authorized to adjust 4th quarter for 2023 and the Tax Assessor adjust the tax duplicate for 2023.

FURTHER, BE IT RESOLVED that the City Clerk serve certified copies of this resolution upon the Tax Collector and Tax Assessor.

RESOLUTION NO. 23-101

**RESOLUTION APPROVING SUBMITTAL OF A GRANT APPLICATION TO THE
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR
STORMWATER PROGRAM UPGRADES TO MEET THE 2023 TIER A MS4
PERMIT, INCLUDING INFRASTRUCTURE MAPPING**

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of South Amboy formally approves the grant application for the above stated purpose.

BE IT FURTHER RESOLVED that the Mayor and Borough Engineer are hereby authorized to submit the electronic grant application as stated above.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to sign the grant agreement on behalf of the City of South Amboy and their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-102
RESOLUTION APPROVING JANUARY 1, 2022 – DECEMBER 31, 2024 MUNICIPAL
EMPLOYEES UNION OF SOUTH AMBOY (MEUSA) AGREEMENT**

WHEREAS, the Mayor and Business Administrator have negotiated a settlement with the South Amboy MEUSA (Municipal Employees Union of South Amboy) regarding the terms and conditions of employment for their members for the term January 1, 2022 through December 31, 2024; and,

WHEREAS, the agreements are set forth in the Agreements by and between the City of South Amboy and MEUSA (“Agreements”), on file with the City Clerk; and,

WHEREAS, the Mayor and Business Administrator have recommended that the Agreements be ratified and accepted; and,

WHEREAS, the Council of the City of South Amboy deems the Agreements to be fair and equitable to the City of South Amboy and to the employees represented by the respective bargaining unit;

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

1. The Agreements by and between the City of South Amboy and MEUSA is hereby ratified and approved;
2. The Mayor or his designee is hereby authorized and directed to execute the Agreements on behalf of the City of South Amboy;
3. This Resolution is contingent upon the ratification of the Agreements by the respective bargaining unit.
4. The City Clerk shall keep copies of the fully executed Agreement on file for public inspection during normal business hours.

5. The City Clerk shall provide a certified true copy of this Resolution to the Mayor, Business Administrator and Attorney of record for MEUSA.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO.23-103

**RESOLUTION AUTHORIZING PURCHASE OF SUPERCAB AND REGCAB BOXES FOR
DPW THROUGH STATE CONTRACT**

WHEREAS, there is a need to purchase one 2023 F250 (X2B) 4WD SuperCab 8' Box and one 2023 F250 (F2B) XL 4WD RegCab 8' Box for the Department of Public Works of the City of South Amboy; and

WHEREAS, these parts can be purchased through State Contract No. T2100/88727 23-FLEET-34922 for \$61,850.50 and \$57,255.50 respectively; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator is hereby authorized and directed to execute a contract for the purchase of one 2023 F250 (X2B) 4WD SuperCab 8' Box and one 2023 F250 (F2B) XL 4WD RegCab 8' Box from Nielson Ford of Morristown, Inc., 170 Ridgedale Avel., Morristown, NJ 07960, for the price of \$119,105.50

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$119,105.50 will be available in account C-04-22-001-012, Acquisition of Trucks for Road Dept.

Dan Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO.23-104

RESOLUTION AUTHORIZING PURCHASE OF ONE KENWORTH CONVENTIONAL CHASSIS AND ONE LEACH REAR LOADER PACKER BODY FOR DPW THROUGH STATE CONTRACT

WHEREAS, there is a need to purchase one (1) 2024 Kenworth T480 Conventional Chassis (\$169,648.18) and one (1) Leach 2RIII 29- yard Rear Loader Packer Body (\$130,344.20) for the Department of Public Works of the City of South Amboy; and

WHEREAS, these parts can be purchased through National Contract Sourcewell CO-OP No. 060920-KTC FOR \$299,992.38; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator is hereby authorized and directed to execute a contract for the purchase one (1) 2024 Kenworth T480 Conventional Chassis (\$169,648.18) and one (1) Leach 2RIII 29- yard Rear Loader Packer Body (\$130,344.20), from Gabrielli Kenworth of New Jersey, 2306 US Highway 130 N, Dayton, NJ 08810.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$299,992.38 will be available in account C-04-21-001-011, Acquisition of Automated Truck.

Dan Balka, Chief Financial Officer
Dated:

MINUTES FOR COUNCIL MEETING APRIL 19, 2023

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

PRESENT: Councilman Conrad, Councilwoman Dato, Councilman McLaughlin, Councilman Reilly and Councilman 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

ESSAY CONTEST WINNERS:

Presentation of Civic Duty Essay Contest winners, Sara Bashir, Joshua Marte, Giovanni Pepe, Sawvera Khan, Gabriel Albarran and Sienna Lee

RESOLUTION OF RECOGNITION:

1. Francis " Butch" Mulvaney

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. 23-090 through NO. 23-092 are hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

NO. 23-090 RESOLUTION AUTHORIZING THE PERSON-TO-PERSON TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE NO 1220-33-042-005

NO. 23-091 A RESOLUTION OF THE CITY OF SOUTH AMBOY AUTHORIZING AWARD OF A CONTRACT TO GK LANDSCAPING INC. FOR LANDSCAPE MAINTENANCE SERVICES

NO. 23-092 A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR REVENUES DERIVED FROM THE IRISH FESTIVAL DONATION TRUST FUND N.J.S.A. 40A:5-29

RESOLUTIONS:

RESOLUTION NO. 23-093
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 April 5, 2023 Council Meeting.

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 23-093 is hereby approved. **SECONDED by:** Ms. Dato **ROLL CALL VOTE:** All in favor.

RESOLUTION NO. 23-094
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 April 13, 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. 23-094 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

COMMENTS:

Mr. Reilly:

- Thanked the first responders and food pantry volunteers.
- Noted that Jamie Norek was to have been acknowledged with a Proclamation along with Mr. Mulvaney – unfortunately he was unable to attend, he will be honored at an upcoming meeting.
- Sent condolences to the Beshada, Baranowski and Chrzaszcz families.
- Stated he hoped to have the Outdoor Dining Ordinance ready for introduction at the next meeting.
- Noted he would like to see some sort of summer Arts & Crafts program instituted.

Mr. McLaughlin:

- Thanked the volunteers for their continued great work.
- Congratulated Mr. Reilly on doing such a great job for Government Week.
- Stated he was in agreement with Mr. Reilly about having a summer Arts & Crafts program.
- Congratulated Butch Mulvaney on his recognition.

Mr. Conrad:

- Thanked the first responders for their continued good work.

Ms. Dato:

- Thanked Mr. Reilly, Ms. Brooks, Ms. Kudelka, the Fire Department, first responders and OEM for all their efforts in putting together a successful Government Week program.
- Reminded everyone that the hands-free CPR course will be at the Middle-High School on April 27 at 6pm.
- Noted the Library is hosting a "Sports Safety Tips" program on May 11th at 6:30pm.
- Reported the success of the Lunch & Learn program on Medicare Fraud.

Mr. Gross:

- Thanked Mr. Reilly for a successful Government Week program.
- Noted the budget has been posted on the website and the public hearing will be on May 3rd at 6pm.
- Noted the animal ordinance requirements previously discussed were mostly already in the state requirements. Mr. Womack will be adding language on increased enforcement.
- The Council voted to once again sponsor the Irish Festival.

Mayor Henry:

- Thanked Mr. Reilly for his work in putting together a successful Government Week program and noted he was happy with the large response to the Essay Contest and hoped some of the students would one day get involved in local government.
- Thanked everyone who came out for the beach clean-up day.
- Reported a successful Little League Opening Day event.
- Congratulated Mr. Mulvaney and noted he is a credit to the community.
- Sent condolences to the Beshada, Baranowski and Chrzaszcz families.
- Agreed with Ms. Dato on the success of the latest Lunch & Learn.
- Congratulated the quick response by our Fire Department Volunteers to the Ridgeway Avenue fire.

Mr. Kales:

- Thanked everyone involved that had made the Government Week such a great success.

PUBLIC COMMENTS:

Brian Murphy, 260 Henry St., thanked the Council for recognizing Butch Mulvaney for his lifetime dedication to the City of South Amboy. Thanked everyone involved in the Government Week program.

Brandon Russell, 327 Fourth St., noted a successful beach clean-up day with the Clean Ocean Action group. Asked if a hybrid call-in/live meeting could be considered. Reported the easement wall for the community garden at the YMCA had been completed and confirmed that the bill from Gary Higgins covered the PILOT Audit and some additional awork completed by Mr. Higgins. Finally, he noted he would support a summer arts program.

Greg Babilak, 125 Henry St., commended Mr. Reilly on a job well done for Government Week. He wondered why it took so long for the City to do the PILOT Audits and requested the potential cost of the summer arts program.

RESOLUTION NO. 23-095 **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:

Personnel
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. McLaughlin of the Council of the City of South Amboy, that Resolution No. 23-095 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor. The public portion of the meeting was closed and the Council went into closed session.

ADJOURNMENT:

On motion of Mr. Conrad, seconded by Mr. McLaughlin and carried unanimously the meeting was adjourned at 8:32 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

April 27, 2023
03:58 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
BSNSP005 BSN Sports LLC							
	23-00165 01/18/23 Equipment for SAYAA 2023						
	1 Equipment for SAYAA 2023	5,684.00	3-01-28-370-115	B Recreation: Material & Supplies	R	01/18/23	04/23
	23-00238 01/27/23 SAYAA - tball's order						
	1 SAYAA - tball's order	619.00	3-01-28-370-115	B Recreation: Material & Supplies	R	01/27/23	04/23
	Vendor Total:	6,303.00					
C0000002 Cablevision of Raritan Valley							
	23-00908 04/24/23 4/15/23-5/14/23 SAFA		23-00017 C				
	1 4/15/23-5/14/23 SAFA	71.70	3-01-31-430-245	B Utilities - Internet	R	04/24/23	04/23
	Vendor Total:	71.70					
C0000018 Custom Bandag, Inc.							
	23-00899 04/21/23 Shop Supplies - 2 tires		23-00005 C				
	1 Shop Supplies - 2 tires	920.80	3-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/06/23	04/23
	2 mount & dismount	33.90	3-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	04/21/23	04/23
	3 medium scrap tire	30.00	3-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	04/21/23	04/23
		984.70					
	23-00900 04/21/23 Police - 4 tires		23-00005 C				
	1 Police - 4 tires	308.00	3-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	04/21/23	04/23
	2	279.08	3-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/06/23	04/23
		587.08					
	Vendor Total:	1,571.78					
DRAEG005 Draeger, Inc.							
	23-00535 03/02/23 ALCO-TEST RECALIB MAR 2023						
	1 ALCO-TEST RECALIB MAR 2023	179.00	3-01-25-240-070	B Police: General Equipment and Machiner	R	03/02/23	04/23
	Vendor Total:	179.00					

April 27, 2023
03:58 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
E0000001 E&G Exterminators, Inc.										
	23-00895	04/20/23	MARCH 2023- EXTERMINATOR		23-00006 C					
			1 MARCH 2023- EXTERMINATOR	125.00	3-01-26-310-150		B B&G: Other Contractual Services	R	04/20/23	04/27/23
			Vendor Total:	125.00						
E0000027 East Coast Custom										
	23-00907	04/24/23	SAYAA Uniform Hats							
			1 SAYAA Uniform Hats	1,750.00	3-01-28-370-045		B Recreation: Clothing & Uniforms	R	04/24/23	04/27/23
			Vendor Total:	1,750.00						
F0000002 Federal Express										
	23-00963	04/27/23	REPAIR SHIPPING FOR ALCOTEST							
			1 REPAIR SHIPPING FOR ALCOTEST	143.14	3-01-25-240-150		B Police: Other Contractual Services	R	04/27/23	04/27/23
			Vendor Total:	143.14						
GERAR005 Gerard Kelly - GK Landscaping										
	23-00912	04/24/23	April'23 Lawn Maintenance		23-00033 C					
			1 April'23 Lawn Maintenance	3,434.00	3-01-26-310-080		B B&G: Horticultural Service	R	04/24/23	04/27/23
			2 April '23 Mulch installation	5,750.00	3-01-26-310-080		B B&G: Horticultural Service	R	04/24/23	04/27/23
				9,184.00						
			Vendor Total:	9,184.00						
J0000004 Jersey Central Power &Light Co										
	23-00881	04/19/23	Camera accounts Mar'23-Apr'23							
			1 Camera accounts Mar'23-Apr'23	15.25	3-01-31-430-200		B Utilities - Electric	R	04/19/23	04/27/23
			2 100 144 970 363	15.25	3-01-31-430-200		B Utilities - Electric	R	04/19/23	04/27/23
			3 100 144 274 204	15.25	3-01-31-430-200		B Utilities - Electric	R	04/19/23	04/27/23
			4 100 144 970 249	15.25	3-01-31-430-200		B Utilities - Electric	R	04/19/23	04/27/23
			5 100 144 970 173	15.25	3-01-31-430-200		B Utilities - Electric	R	04/19/23	04/27/23
			6 100 144 970 348	15.25	3-01-31-430-200		B Utilities - Electric	R	04/19/23	04/27/23
			7 100 144 970 355	15.25	3-01-31-430-200		B Utilities - Electric	R	04/19/23	04/27/23
			8 100 144 998 315	15.25	3-01-31-430-200		B Utilities - Electric	R	04/19/23	04/27/23
			9 100 144 970 488	15.25	3-01-31-430-200		B Utilities - Electric	R	04/19/23	04/27/23
			10 100 144 274 279	15.25	3-01-31-430-200		B Utilities - Electric	R	04/19/23	04/27/23

April 27, 2023
03:58 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							
23-00881	04/19/23 Camera accounts Mar'23-Apr'23	Continued					
11 100 144 165 709			15.25 3-01-31-430-200	B Utilities - Electric	R	04/19/23	04/2/23
12 100 144 998 349			15.25 3-01-31-430-200	B Utilities - Electric	R	04/19/23	04/2/23
13 100 144 998 612			15.25 3-01-31-430-200	B Utilities - Electric	R	04/19/23	04/2/23
14 100 144 998 786			15.25 3-01-31-430-200	B Utilities - Electric	R	04/19/23	04/2/23
15 100 144 988 802			15.25 3-01-31-430-200	B Utilities - Electric	R	04/19/23	04/2/23
16 100 145 033 669			15.25 3-01-31-430-200	B Utilities - Electric	R	04/19/23	04/2/23
17 100 145 003 727			15.25 3-01-31-430-200	B Utilities - Electric	R	04/19/23	04/2/23
18 100 145 003 800			30.44 3-01-31-430-200	B Utilities - Electric	R	04/19/23	04/2/23
19 100 145 009 021			15.25 3-01-31-430-200	B Utilities - Electric	R	04/19/23	04/2/23
20 100 145 009 054			15.25 3-01-31-430-200	B Utilities - Electric	R	04/19/23	04/2/23
21 100 145 009 112			15.25 3-01-31-430-200	B Utilities - Electric	R	04/19/23	04/2/23
22 100 145 009 153			15.25 3-01-31-430-200	B Utilities - Electric	R	04/19/23	04/2/23
23 100 148 024 720			4.15 3-01-31-430-200	B Utilities - Electric	R	04/19/23	04/2/23
24 100 145 009 070			4.15 3-01-31-430-200	B Utilities - Electric	R	04/19/23	04/2/23
			<u>358.99</u>				
23-00928	04/24/23 Allie Clark 100 149 470 062						
1 Allie Clark	100 149 470 062		799.59 3-01-31-430-200	B Utilities - Electric	R	04/24/23	04/2/23
23-00929	04/24/23 SAFA 100 010 672 671						
1 SAFA	100 010 672 671		30.86 3-01-31-430-200	B Utilities - Electric	R	04/24/23	04/2/23
23-00930	04/24/23 SAFA 100 010 672 648						
1 SAFA	100 010 672 648		95.91 3-01-31-430-200	B Utilities - Electric	R	04/24/23	04/2/23
23-00931	04/24/23 New Account-100 139 729 600						
1 New Account-100	139 729 600		37.57 3-01-31-430-200	B Utilities - Electric	R	04/24/23	04/2/23
Vendor Total:			1,322.92				
JSWAN005 J.Swanton Fuel Oil Co.,Inc							
23-00896	04/20/23 4/14/23 Octane Delivery	23-00011 C					
1 4/14/23 Octane Delivery			1,677.22 3-01-31-430-250	B Utilities - Gasoline	R	03/16/23	04/2/23
Vendor Total:			1,677.22				

April 27, 2023
03:58 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
L0000003 Language Line Services							
	23-00965 04/27/23 INTERPRETER SRVCS 3/31/23						
	1 INTERPRETER SRVCS 3/30/23	13.60	3-01-25-240-150	B Police: Other Contractual Services	R	04/27/23	04/27/23
	Vendor Total:	13.60					
M0000015 Middlesex County Improvement							
	23-00947 04/26/23 March 2023 - RECYCLING						
	1 March2023 - RECYCLING	14,731.20	3-01-26-305-230	B Solid Waste: Tipping Fees	R	04/26/23	04/26/23
	2 multi-family household	1,473.12	3-01-26-305-230	B Solid Waste: Tipping Fees	R	04/26/23	04/26/23
	3 commercial collection	4,050.00	3-01-26-305-230	B Solid Waste: Tipping Fees	R	04/26/23	04/26/23
		<u>20,254.32</u>					
	23-00948 04/26/23 March'23 Brush MCIA						
	1 March'23 Brush MCIA	285.00	G-02-41-775-301	B Recycling Tonnage Grant	R	04/26/23	04/26/23
	Vendor Total:	20,539.32					
M0000054 MSM Service Company							
	23-00886 04/19/23 City Hall First Aid Supplies						
	1 City Hall First Aid Supplies	160.87	3-01-20-100-065	B Admin: Food and First Aid Supplies	R	04/19/23	04/19/23
	2	5.57	3-01-20-100-065	B Admin: Food and First Aid Supplies	R	04/19/23	04/19/23
		<u>155.30</u>					
	23-00964 04/27/23 FIRST AID SUPPLIES						
	1 FIRST AID SUPPLIES APRIL 2023	143.34	3-01-25-240-065	B Police: Food and First Aid Supplies	R	04/27/23	04/27/23
	Vendor Total:	298.64					
M0000056 Middlesex County Treasurer							
	23-00867 04/17/23 2nd Qtr. Open Space 2023						
	1 2nd Qtr. Open Space 2023	81,010.32	3-01-90-100-003	B County Open Space Tax Payable	R	04/17/23	04/17/23
	Vendor Total:	81,010.32					

April 27, 2023
03:58 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
Item Description	Amount	Charge Account							
M0000057 Middlesex County Treasurer									
23-00866	04/17/23	2nd Qtr. County Taxes 2023							
1 2nd Qtr. County Taxes 2023	959,073.73	3-01-90-100-002		B County Taxes Payable		R	04/17/23	04/23	
Vendor Total:	959,073.73								
M0000073 Middlesex County Association									
23-00961	04/27/23	2023 COUNTY ASSOC CHIEF DUES							
1 2023 COUNTY ASSOC CHIEF DUES	250.00	3-01-25-240-140		B Police: Memberships		R	04/27/23	04/23	
Vendor Total:	250.00								
MCMCA005 MCMCA Middlesex County									
23-00879	04/19/23	Membership Dues 2023-RMC							
1 Membership Dues 2023-RMC	100.00	3-01-20-120-140		B Clerk: Memberships		R	04/19/23	04/23	
Vendor Total:	100.00								
MSCHW005 M Schwartz & Sons									
23-00887	04/20/23	Truck #17 - fuel water sep							
1 Truck #17 - fuel water sep	64.10	3-01-26-315-115		B Vehicle Mainten Material & Supplies		R	04/20/23	04/23	
Vendor Total:	64.10								
P0000075 Porter Lee Corporation									
22-02588	10/17/22	ANNUAL BEAST/EVIDENCE CONTRACT							
1 ANNUAL BEAST/EVIDENCE CONTRACT	13.00	2-01-25-240-150		B Police: Other Contractual Services		R	10/17/22	04/23	
	1,000.00	2-01-35-470-299		B CONTINGENT: Misc Other Expenses					
	<u>1,013.00</u>								
Vendor Total:	1,013.00								
PARTS005 Parts Authority, LLC									
23-00891	04/20/23	Various Inv. 4/11/23-4/14/23	23-00002	C					
1 Various Inv. 4/11/23-4/14/23	55.39	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		04/20/23	04/23	
2 4/11/23 inv# 350-708203	70.78	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		04/20/23	04/23	
3 4/11/23 inv# 301-199366	178.80	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		03/28/23	04/23	
4 4/11/23 inv# 301-199394	138.00	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		03/28/23	04/23	

April 27, 2023
03:58 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
PARTS005 Parts Authority, LLC Continued											
23-00891	04/20/23	Various Inv.	4/11/23-4/14/23	Continued							
5	4/13/23	inv# 079-316236			15.00	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		03/28/23	04/2/
6	4/13/23	inv# 356-330400			53.41	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		03/28/23	04/2/
7	4/14/23	inv# 309-483930			75.54	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		03/28/23	04/2/
8	4/14/23	inv# 300-456440			179.54	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		03/28/23	04/2/
					<u>766.46</u>						
23-00946 04/26/23 Various Inv. 4/18/23-4/25/23 23-00002 C											
1	Various Inv.	4/18/23-4/25/23			12.00	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/26/23	04/2/
2	4/19/23	inv# 301-32732			202.75	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/26/23	04/2/
3	4/18/23	inv# 301-200417			117.60	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/26/23	04/2/
4	4/18/23	inv# 356-332225			67.56	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/26/23	04/2/
5	4/18/23	inv# 031-504422			29.22	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/20/23	04/2/
6	4/19/23	inv# 301-200541			31.12	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/26/23	04/2/
7	4/19/23	inv# 301-200573			37.39	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/26/23	04/2/
8	4/20/23	inv# 301-200742			64.04	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/26/23	04/2/
9	4/21/23	inv# 301-200895			68.46	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/20/23	04/2/
10	4/21/23	inv #301-200841			20.90	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/20/23	04/2/
11	4/21/23	inv #301-200830			52.24	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/20/23	04/2/
12	4/24/23	inv #307-286383			9.23	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/20/23	04/2/
13	4/24/23	inv #301-201148			382.28	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/20/23	04/2/
14	4/24/23	inv #059-964735			9.23	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/20/23	04/2/
15	4/24/23	inv# 300-459147			15.96	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/20/23	04/2/
16	4/25/23	inv #127-305685			49.41	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/20/23	04/2/
					<u>739.89</u>						
Vendor Total:					1,506.35						
R0000001 Kenneth R. Sumski-R&R Printing											
22-02708	10/31/22	Business Cards - Mickey Gross									
1	Business Cards - Mickey Gross				55.00	2-01-20-110-190		B Mayor/Council: Printing & Binding R		10/31/22	04/2/
23-00882 04/19/23 SAFD - letterhead & envelopes											
1	SAFD - letterhead & envelopes				95.00	3-01-25-265-190		B Fire Dept: Printing & Binding R		04/19/23	04/2/

April 27, 2023
03:58 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
R0000001	Kenneth R. Sumski-R&R Printing			Continued							
		23-00882	04/19/23	SAFD - letterhead & envelopes		Continued					
				2 500 envelopes,#10reg,black ink	75.00	3-01-25-265-190		B Fire Dept: Printing & Binding	R	04/19/23	04/27/23
					170.00						
				Vendor Total:	225.00						
R0000046	RR Donnelley										
		23-00677	03/21/23	REG 42-A SAFETY PAPER 8 X 11							
				1 REG 42-A SAFETY PAPER 8 X 11	99.00	3-01-27-331-145		B Vital: Office Supplies	R	03/21/23	04/27/23
				Vendor Total:	99.00						
REISI005	Reisinger Oxygen Service, Inc.										
		23-00960	04/27/23	O2 REPLENISHMENT APRIL 2023							
				1 O2 REPLENISHMENT APRIL 2023	50.44	3-01-25-240-065		B Police: Food and First Aid Supplies	R	04/27/23	04/27/23
				Vendor Total:	50.44						
RJHLA005	RJH Law Enforcement										
		23-00937	04/25/23	Personnel Matter - 4/12/23							
				1 Personnel Matter - 4/12/23	2,450.00	3-01-20-155-195		B Legal: Professional Consultant & Spec	R	04/25/23	04/27/23
				Vendor Total:	2,450.00						
S0000152	Saker Shop Rite Inc.										
		23-00890	04/20/23	april lunch n learn							
				1 april lunch n learn	64.16	3-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	04/20/23	04/27/23
				Vendor Total:	64.16						
SHERW005	Sherwin Williams Co.										
		23-00749	03/29/23	Housing Pinion - line painter							
				1 Housing Pinion - line painter	496.99	3-01-26-290-070		B Streets/Roads: Gen Equipment & Machinery	R	03/29/23	04/27/23
				Vendor Total:	496.99						

April 27, 2023
03:58 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
THER0005 Lexipol, LLC-The Rodgers Group,							
23-00865	04/17/23 ACCREDITATION 2023 YR.2 of 3						
	1 ACCREDITATION 2023 YR.2 of 3	8,670.00	3-01-25-240-150	B Police: Other Contractual Services	R	04/17/23	04/27
	Vendor Total:	8,670.00					
UNIFI005 UniFirst Corporation							
23-00859	04/13/23 3/29/23 inv.11260372224		23-00007 C				
	1 3/29/23 inv.11260372224	281.20	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/09/23	04/27
	2 buy for Lenn Moffa	0.00	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/09/23	04/27
		281.20					
23-00934	04/25/23 4/5/23 inv.1260375246		23-00007 C				
	1 4/5/23 inv.1260375246	295.62	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/09/23	04/27
23-00935	04/25/23 4/12/23 inv.1260378483		23-00007 C				
	1 4/12/23 inv.1260378483	166.25	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/09/23	04/27
23-00936	04/25/23 4/19/23 inv.1260381755		23-00007 C				
	1 4/19/23 inv.1260381755	322.09	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/09/23	04/27
	Vendor Total:	1,065.16					
V0000001 Verizon							
23-00910	04/24/23 4/15/23 450-717-047-0001-08						
	1 4/15/23 450-717-047-0001-08	6.55	3-01-31-430-240	B Utilities - Telephone	R	04/24/23	04/27
	Vendor Total:	6.55					
V0000002 Verizon Wireless							
23-00932	04/24/23 Mar'23 acct.982635089-00001		23-00024 C				
	1 Mar'23 acct.982635089-00001	1,442.85	3-01-31-430-240	B Utilities - Telephone	R	01/23/23	04/27
	Vendor Total:	1,442.85					
V0000011 V.E.Ralph & Son, Inc.							
23-00796	04/06/23 FIRST AID SUPPLIES						
	1 FIRST AID SUPPLIES	284.47	3-01-25-240-065	B Police: Food and First Aid Supplies	R	04/06/23	04/27

April 27, 2023
03:58 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					
V0000011 V.E.Ralph & Son, Inc. Continued												
	23-00927 04/24/23 SAFA medical supplies											
	1 SAFA medical supplies		3,630.10	3-01-25-261-065	B E.M.S.- Food and First Aid Supplies	R	04/24/23 04/23					
	Vendor Total:		3,914.57									
VERIZ020 Verizon - broadband												
	23-00909 04/24/23 4/14/23 756-745-729-0001-96											
	1 4/14/23 756-745-729-0001-96		79.00	3-01-31-430-245	B Utilities - Internet	R	04/24/23 04/23					
	Vendor Total:		79.00									
W0000017 W.B. Mason												
	23-00787 04/04/23 Office Supplies											
	1 Stock paper		12.98	3-01-20-120-145	B Clerk: Office Supplies	R	04/04/23 04/23					
	2 Certif Holders		40.44	3-01-20-120-145	B Clerk: Office Supplies	R	04/04/23 04/23					
			53.42									
	23-00842 04/12/23 Copy Paper - 8.5 x 11											
	1 Copy Paper - 8.5 x 11		311.20	3-01-20-100-145	B Admin: Office Supplies	R	04/12/23 04/23					
	23-00851 04/13/23 Office Supplies											
	1 Certif Holders		80.88	3-01-20-120-145	B Clerk: Office Supplies	R	04/13/23 04/23					
	23-00880 04/19/23 Admin Office Supplies											
	1 Admin Office Supplies		227.92	3-01-20-100-299	B Admin: Miscellaneous Other Expenses	R	04/19/23 04/23					
	Vendor Total:		673.42									
WIREL005 Wireless Electronics, Inc.												
	23-00655 03/20/23 PD CAR INTERNET ACCESS 2023											
	1 PD CAR INTERNET ACCESS 2023		1,946.00	3-01-25-240-075	B Police: General Hardware and Minor Too	R	03/20/23 04/23					
	Vendor Total:		1,946.00									
Total Purchase Orders:						61	Total P.O. Line Items:	124	Total List Amount:	1,115,346.59	Total Void Amount:	0.00

April 27, 2023
03:58 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name							First	Rcvd	
PO #	PO Date	Description	Contract	PO Type				Stat/Chk	Enc Date	Date
Item	Description		Amount	Charge Account	Acct Type	Description				

April 27, 2023
03:58 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	2,567.46	0.00	2,567.46	0.00	0.00	2,567.46
CURRENT FUND	3-01	1,112,494.13	0.00	1,112,494.13	0.00	0.00	1,112,494.13
GRANT FUND	G-02	285.00	0.00	285.00	0.00	0.00	285.00
Total of All Funds:		<u>1,115,346.59</u>	<u>0.00</u>	<u>1,115,346.59</u>	<u>0.00</u>	<u>0.00</u>	<u>1,115,346.59</u>

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 2023-06

**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 240 HENRY ST.**

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

ARTICLE V Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Add the Following:

NAME OF STREET

LOCATION

240 Henry St.

Sign to be placed 520 feet from the curb line of South Broadway in front of the residence at 240 Henry St.

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

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

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

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

Mayor Fred Henry

Deborah Brooks
Municipal Clerk

Introduced on First Reading: May 3, 2023

First Publication: , 2023

Approved on Final: , 2023

Final Publication: , 2023

**City of South Amboy
County of Middlesex**

**ORDINANCE NO. 23-07
AN ORDINANCE ENTITLED AN ORDINANCE TO FIX NON-UNION
MINIMUM AND MAXIMUM SALARIES**

WHEREAS said Ordinance reflects a change in salaries to be paid to certain employees of the City for the year 2023 and forward.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of South Amboy that the proper officer or officers of the City of South Amboy be and they are hereby authorized and directed to execute and deliver checks on City funds for the purpose of paying the following annual salaries to the nonunion employees of the City of South Amboy that within the range as set forth below opposite each job classification as in such cases made. The Schedule of salaries hereinafter set forth shall be effective as of June 7, 2023 and may be amended for those who may exceed the maximum

	MINIMUM	MAXIMUM
Confidential Aid to Mayor	\$ 15,000.00	\$ 35,000.00
Confidential Secretary	\$ 31,200.00	\$ 60,000.00
Municipal Clerk	\$ 50,000.00	\$ 115,000.00
Director of Revenue and Finance	\$ 15,000.00	\$ 35,000.00
Director of Recreation	\$ 10,000.00	\$ 70,000.00
Director of Senior Citizen	\$ 5,000.00	\$ 35,000.00
Public Works Superintendent	\$ 70,000.00	\$ 140,000.00
Business Administrator	\$ 95,000.00	\$ 160,000.00
Certified Finance Officer	\$ 90,000.00	\$ 150,000.00
Tax Collector	\$ 65,000.00	\$ 130,000.00
Qualified Purchasing Agent	\$ 44,000.00	\$ 90,000.00
Management Specialist	\$ 65,000.00	\$ 120,000.00
Senior Payroll Clerk	\$ 42,500.00	\$ 85,000.00
Playground Attendant	\$ 150.00	\$ 4,000.00
Secretary of Brd of Adj/Planning Brd	\$ 2,400.00	\$ 12,000.00
Chief of Police	\$ 115,000.00	\$ 195,000.00
City Physician	\$ 2,000.00	\$ 7,000.00
Construction Official	\$ 10,000.00	\$ 45,000.00
Mayor	\$ 4,000.00	\$ 15,000.00
Council President	\$ 4,000.00	\$ 13,000.00
Council Members	\$ 4,000.00	\$ 12,000.00
Registrar	\$ 3,000.00	\$ 10,000.00
Deputy Registrar of Vital Statistics	\$ 2,000.00	\$ 8,000.00
Building Inspector PT	\$ 6,000.00	\$ 26,000.00
Electrical Inspector PT	\$ 6,000.00	\$ 26,000.00
Plumbing Inspector PT	\$ 6,000.00	\$ 26,000.00
Fire Sub Code Official PT	\$ 6,000.00	\$ 26,000.00
Permit Clerk PT	\$ 5,000.00	\$ 10,000.00
Emergency Mgmt Coordinator PT	\$ 5,000.00	\$ 20,000.00
Judge Municipal Court	\$ 20,000.00	\$ 45,000.00
Municipal Prosecutor PT	\$ 8,500.00	\$ 30,000.00
Municipal Public Defender PT	\$ 4,000.00	\$ 20,000.00
Recycling Coordinator	\$ 2,000.00	\$ 9,800.00

Secretary Bd/ Commission	\$ 2,000.00	\$ 15,000.00
Tax Assessor	\$ 20,000.00	\$ 55,000.00
Youth Activities Supervisor	\$ 4,000.00	\$ 6,600.00
Youth Aide	\$ 2,000.00	\$ 3,000.00
Youth Program Director	\$ 2,800.00	\$ 4,200.00
Recreation Instructor	\$ 2,000.00	\$ 7,000.00
Zoning Officer	\$ 2,500.00	\$ 15,000.00
Fire Official	\$ 20,800.00	\$ 69,000.00
Court Administrator	\$ 45,000.00	\$ 90,000.00

HOURLY

Building Inspector	\$ 20.00	\$ 40.00
Code Enforcement Official	\$ 20.00	\$ 40.00
Mechanic PT	\$ 15.00	\$ 35.00
Public Safety Communicator	\$ 20.00	\$ 40.00

TEMPORARY AND SEASONAL

Bus Driver	\$ 15.00	\$ 30.00
School Traffic Guard	\$ 15.00	\$ 30.00
School Crossing Guard	\$ 15.00	\$ 30.00
General Part Time Help	\$ 15.00	\$ 25.00

BE IT FURTHER ORDAINED, that

1. The invalidity of any section or provision of this ordinance shall not invalidate any other section or provision thereof.
2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.
3. This ordinance shall take effect after final passage on June 7, 2023 and publication as provided by law.
4. This Ordinance is based on a 26-pay period fiscal year. It is subject to adjustment in the event of a 27 pay fiscal year.

Introduced on First Reading: May 3, 2023

First Publication: May 8, 2023

Approved on Final:

Final Publication:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 23-08
AN ORDINANCE ENTITLED AN ORDINANCE TO FIX UNION
SALARIES**

WHEREAS said Ordinance reflects a change in salaries to be paid to certain union employees of the City for the year 2022 and forward.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of South Amboy that the proper officer or officers of the City of South Amboy be and they are hereby authorized and directed to execute and deliver checks on City funds for the purpose of paying the following annual salaries to the union employees of the City of South Amboy that within the guide as set forth below opposite each job classification as in such cases made. The Schedule of salaries hereinafter set forth shall be effective as of January 1, 2022 and may be amended for those who may exceed the maximum.

The following offices, positions and job titles are hereby authorized and are assigned the following salary levels:

Section I – Municipal Employees Union of South Amboy

Steps in 2022										
TITLE	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	
Code Enforcement Officer	33,272	38,273	43,276	48,276	53,278	58,280	63,281	68,283	78,286	
Court Administrator	37,325	40,637	43,949	47,261	50,573	53,887	57,199	60,510	67,135	
Heavy Equip. Operator	33,272	38,128	42,983	47,838	52,693	57,548	62,404	67,259	76,971	
Keyboard Clerk 1	33,272	35,256	37,241	39,226	41,210	43,195	45,179	47,165	51,137	
Keyboard Clerk 2	35,491	37,957	40,424	42,890	45,357	47,824	50,290	52,756	57,693	
Keyboard Clerk 3	44,363	47,763	51,162	54,562	57,962	61,361	64,762	68,160	74,958	
Laborer 1	33,272	35,022	36,772	38,521	40,272	42,022	43,772	45,523	49,018	
Laborer 2	33,272	36,855	40,438	44,022	47,604	51,188	54,771	58,353	65,522	
Laborer 3	41,804	45,452	49,102	52,750	56,401	60,049	63,699	67,348	74,649	
Mechanic	43,723	46,738	49,753	52,768	55,782	58,797	61,811	64,826	70,852	
Motor Vehicle Operator E & H / Sr. Coordinator	33,272	35,933	38,594	41,254	43,915	46,576	49,235	51,897	59,783	
Motor Vehicle Operator E & H	33,272	35,933	38,594	41,254	43,915	46,576	49,235	51,897	57,346	
Motor Vehicle Operator E & H PART TIME (hourly)	16.00	17.28	18.55	19.83	21.11	22.39	23.67	24.95	27.57	
Payroll/Bookkeeper (PAYROLL CLERK)	40,524	43,683	46,840	50,000	53,158	56,317	59,475	62,635	68,954	
Public Safety Telecommunicator	33,272	33,805	34,338	34,872	35,405	35,938	36,471	37,005	38,070	
Senior Cashier	35,491	39,493	43,497	47,500	51,504	55,506	59,510	63,513	71,520	
Sewer/Water Repairer	33,272	37,184	41,098	45,010	48,923	52,835	56,748	60,661	68,486	
Sr. Water/Sewer Repairer (SEWER REPAIRER II)	38,391	42,420	46,449	50,478	54,506	58,536	62,564	66,593	74,649	
Supervising Mechanic	45,856	49,584	53,312	57,040	60,769	64,497	68,225	71,953	79,405	
Road Repair Supervisor	33,272	38,982	44,693	50,403	56,114	61,825	67,536	73,246	84,670	
Technical Assistant to Construction Official	35,491	38,656	41,821	44,988	48,153	51,319	54,486	57,652	63,985	
Truck Driver	33,272	37,270	41,268	45,266	49,264	53,262	57,260	61,258	69,254	

Steps in 2023

<u>TITLE</u>	<u>STEP 1</u>	<u>STEP 2</u>	<u>STEP 3</u>	<u>STEP 4</u>	<u>STEP 5</u>	<u>STEP 6</u>	<u>STEP 7</u>	<u>STEP 8</u>	<u>STEP 9</u>
Code Enforcement Officer	34,270	39,421	44,574	49,724	54,876	60,028	65,179	70,331	80,635
Court Administrator	38,445	41,856	45,267	48,679	52,090	55,504	58,915	62,325	69,149
Heavy Equip. Operator	34,270	39,272	44,272	49,273	54,274	59,274	64,276	69,277	79,280
Keyboard Clerk 1	34,270	36,314	38,358	40,403	42,446	44,491	46,534	48,580	52,671
Keyboard Clerk 2	36,556	39,096	41,637	44,177	46,718	49,259	51,799	54,339	59,424
Keyboard Clerk 3	45,694	49,196	52,697	56,199	59,701	63,202	66,705	70,205	77,207
Laborer 1	34,270	36,073	37,875	39,677	41,480	43,283	45,085	46,889	50,489
Laborer 2	34,270	37,961	41,651	45,343	49,032	52,724	56,414	60,104	67,488
Laborer 3	43,058	46,816	50,575	54,333	58,093	61,850	65,610	69,368	76,888
Mechanic	45,035	48,140	51,246	54,351	57,455	60,561	63,665	66,771	72,978
Motor Vehicle Operator E & H / Sr. Coordinator	34,270	37,011	39,752	42,492	45,232	47,973	50,712	53,454	61,576
Motor Vehicle Operator E & H	34,270	37,011	39,752	42,492	45,232	47,973	50,712	53,454	59,066
Motor Vehicle Operator E & H PART TIME (hourly)	16.48	17.79	19.11	20.43	21.75	23.06	24.38	25.70	28.39
Payroll/Bookkeeper (PAYROLL CLERK)	41,740	44,993	48,245	51,500	54,753	58,007	61,259	64,514	71,023
Public Safety Telecommunicator	34,270	34,819	35,368	35,918	36,467	37,016	37,565	38,115	39,212
Senior Cashier	36,556	40,678	44,802	48,925	53,049	57,171	61,295	65,418	73,666
Sewer/Water Repairer	34,270	38,300	42,331	46,360	50,391	54,420	58,450	62,481	70,541
Sr. Water/Sewer Repairer (SEWER REPAIRER II)	39,543	43,693	47,842	51,992	56,141	60,292	64,441	68,591	76,888
Supervising Mechanic	47,232	51,072	54,911	58,751	62,592	66,432	70,272	74,112	81,787
Road Repair Supervisor	34,270	40,151	46,034	51,915	57,797	63,680	69,562	75,443	87,210
Technical Assistant to Construction Official	36,556	39,816	43,076	46,338	49,598	52,859	56,121	59,382	65,905
Truck Driver	34,270	38,388	42,506	46,624	50,742	54,860	58,978	63,096	71,332

Steps in 2024

<u>TITLE</u>	<u>STEP 1</u>	<u>STEP 2</u>	<u>STEP 3</u>	<u>STEP 4</u>	<u>STEP 5</u>	<u>STEP 6</u>	<u>STEP 7</u>	<u>STEP 8</u>	<u>STEP 9</u>
Code Enforcement Officer	35,298	40,604	45,911	51,216	56,522	61,829	67,134	72,441	83,054
Court Administrator	39,598	43,112	46,625	50,139	53,653	57,169	60,682	64,195	71,223
Heavy Equip. Operator	35,298	40,450	45,600	50,751	55,902	61,052	66,204	71,355	81,658
Keyboard Clerk 1	35,298	37,403	39,509	41,615	43,719	45,826	47,930	50,037	54,251
Keyboard Clerk 2	37,653	40,269	42,886	45,502	48,120	50,737	53,353	55,969	61,207
Keyboard Clerk 3	47,065	50,672	54,278	57,885	61,492	65,098	68,706	72,311	79,523
Laborer 1	35,298	37,155	39,011	40,867	42,724	44,581	46,438	48,296	52,004
Laborer 2	35,298	39,100	42,901	46,703	50,503	54,306	58,106	61,907	69,513
Laborer 3	44,350	48,220	52,092	55,963	59,836	63,706	67,578	71,449	79,195
Mechanic	46,386	49,584	52,783	55,982	59,179	62,378	65,575	68,774	75,167
Motor Vehicle Operator E & H / Sr. Coordinator	35,298	38,121	40,945	43,767	46,589	49,412	52,233	55,058	63,423
Motor Vehicle Operator E & H	35,298	38,121	40,945	43,767	46,589	49,412	52,233	55,058	60,838
Motor Vehicle Operator E & H PART TIME (hourly)	16.97	18.33	19.68	21.04	22.40	23.76	25.11	26.47	29.24
Payroll/Bookkeeper (PAYROLL CLERK)	42,992	46,343	49,692	53,045	56,396	59,747	63,097	66,449	73,154
Public Safety Telecommunicator	35,298	35,864	36,429	36,996	37,561	38,126	38,692	39,258	40,388
Senior Cashier	37,653	41,898	46,146	50,393	54,640	58,886	63,134	67,381	75,876
Sewer/Water Repairer	35,298	39,449	43,601	47,751	51,903	56,053	60,204	64,355	72,657
Sr. Water/Sewer Repairer (SEWER REPAIRER II)	40,729	45,004	49,277	53,552	57,825	62,101	66,374	70,649	79,195
Supervising Mechanic	48,649	52,604	56,558	60,514	64,470	68,425	72,380	76,335	84,241
Road Repair Supervisor	35,298	41,356	47,415	53,472	59,531	65,590	71,649	77,706	89,826
Technical Assistant to Construction Official	37,653	41,010	44,368	47,728	51,086	54,445	57,805	61,163	67,882
Truck Driver	35,298	39,540	43,781	48,023	52,264	56,506	60,747	64,989	73,472

BE IT FURTHER ORDAINED, that

1. The invalidity of any section or provision of this ordinance shall not invalidate any other section or provision thereof.
2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.
3. This ordinance shall take effect after final passage and publication as provided by law.
4. This ordinance is based on a 26 pay period fiscal year. It is subject to adjustment in the event of a 27 pay fiscal year.

Introduced on First Reading: May 3, 2023

Date of Publication:

Adopted on Second Reading:

Date of Final Publication:

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: May 8, 2023