

**AGENDA
COUNCIL MEETING
MAY 17, 2023**

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

(Closed Session 5:30pm)Public Session 6 :00 P.M.

MEETING CALLED TO ORDER BY COUNCIL PRESIDENT

1. **CLOSED SESSION**

MOVED by: _____ of the Council of the City of South Amboy, that Resolution NO. 23-107 is hereby adopted. **SECONDED by:** _____. ROLL CALL VOTE:

**RESOLUTION 23-107
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 - Venetian
Memorial Medical Center

Police Investigation - Tavern Reports
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.

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

2. CERTIFICATION OF MEETING BY CLERK
3. OPENING PRAYER AND SALUTE TO THE FLAG
4. ROLL CALL: CONRAD _____, DATO _____, McLAUGHLIN _____, REILLY _____, GROSS _____

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. 23-108 through NO. 23-112 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- *****
- NO. 23-108 RESOLUTION AUTHORIZING A TAX OVERPAYMENT REFUND – FALISIEWICZ
 - NO. 23-109 RESOLUTION AUTHORIZING THE PURCHASE OF TWO 2023 FORD POLICE INTERCEPTORS
 - NO. 23-110 RESOLUTION AUTHORIZING PURCHASE OF ONE 2024 KENWORTH T480 CONVENTIONAL CHASSIS AND ONE STELLAR SLIDER HOOK LIFT BODY
 - NO. 23-111 RESOLUTION AUTHORIZING EXECUTION OF MULTI-PARTY UTILITY AGREEMENT WITH SA 101 MAIN STREET URBAN RENEWAL LLC AND THE COUNTY OF MIDDLESEX
 - NO. 23-112 RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR CONTRACT MODIFICATION 1 & 2 – FERRY DESIGN ENGINEERING – FPA 13749.000

RESOLUTIONS:

RESOLUTION NO. 23-113
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. 23-113 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 23-114
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 May 11, 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. 23-114 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE

INTRODUCTION/FIRST READING

ORDINANCE 2023-09

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 328 FOURTH ST.

MOVED by: _____, that Ordinance #2023-09 be introduced on first reading and advertised for second reading which is scheduled for the June 21, 2023 meeting.

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

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

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

RESOLUTION NO. 23-108

RESOLUTION AUTHORIZING A TAX OVERPAYMENT REFUND - FALISIEWICZ

WHEREAS, an overpayment was made by Anna Falisiewicz on 329 David S.t in the City of South Amboy, County of Middlesex on Block 75 Lot 18 in the amount of \$1608.56 on the 2nd quarter 2023; and

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

WHEREAS, Anna Falisiewicz has requested a refund; and

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of Anna Falisiewicz and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$1608.56

Anna Falisiewicz
329 David St
South Amboy, NJ 08879

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO.23-109

**RESOLUTION AUTHORIZING PURCHASE OF TWO 2023 FORD INTERCEPTORS
THROUGH LOCAL CO-OP CONTRACT**

WHEREAS, there is a need to purchase two 2023 Ford Police Interceptors (\$42,971 each) and two add on packages (\$15,140 each) for the Police Department; and

WHEREAS, these parts can be purchased through Cranford Cooperative 47-CPCPS Contract #22-01 for a total price of \$116,222.00; and

WHEREAS, public bids are not required when the purchase is under a Local 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 two 2023 Ford Police Interceptors (\$42,971 each) and two add on packages (\$15,140 each), from Koch Holdings, Inc., dba Koch 33Ford, 3810 Hecktown Rd., Easton, PA 10845.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$116,222.00 will be available in account 3-01-44-900-400, Capital Improv: Safety Equip & Vehicles.

Dan Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO.23-110

**RESOLUTION AUTHORIZING PURCHASE OF ONE 2024 KENWORTH T480
CONVENTIONAL CHASSIS AND ONE STELLAR SLIDER HOOK LIFT BODY**

WHEREAS, there is a need to purchase one 2024 Kenworth T480 Conventional Chassis (\$157,301.70) and one Stellar Slider Hook Lift Body for the Department of Public Works (\$17,719.00); and

WHEREAS, these parts can be purchased through Sourcewell Co-op Contract No. 060920-KTC for a total price of \$335,020.70; and

WHEREAS, public bids are not required when the purchase is under a Local 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 one 2024 Kenworth T480 Conventional Chassis (\$157,301.70) and one Stellar Slider Hook Lift Body, from Gabrielli Kenworth of New Jersey, 2306 US Hwy 130N, 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 \$335,020.70 will be available in account C-04-22-002-001; Acquisition of Vehicles & Equip..

Dan Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 23-111

**RESOLUTION AUTHORIZING EXECUTION OF MULTI-PARTY UTILITY
AGREEMENT WITH SA 101 MAIN STREET URBAN RENEWAL LLC AND THE
COUNTY OF MIDDLESEX**

WHEREAS, SA 101 Main Street Urban Renewal LLC is the owner of certain property located at 101 Main Street in the City of South Amboy and designated on the tax maps of the City of South Amboy as Block 160, Lot 1; and

WHEREAS, SA 101 Main Street Urban Renewal LLC is seeking to develop the property with a warehouse building and related improvements, which application for the proposed development was approved by the Planning Board of the City of South Amboy, as memorialized by resolution dated April 28, 2022;

WHEREAS, in connection with the development, and in accordance with the approved site plans, SA 101 Main Street Urban Renewal LLC is seeking to construct a new sanitary sewer force main along certain areas of Main Street (County Road 684) in the City of South Amboy that are adjacent to the subject property;

WHEREAS, the new sanitary sewer force main will be installed from Block 160, Lot 1 across an existing easement on the adjacent Block 160, Lot 1.03 and will connect to an existing force main stub in the public right of way of Main Street;

WHEREAS, SA 101 Main Street Urban Renewal LLC and the County of Middlesex are desirous of entering into a certain Multi-Party Utility Agreement with the City of South Amboy that will establish each parties' rights and obligations in connection with the installation of the sanitary sewer force main by SA 101 Main Street Urban Renewal LLC;

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 Mayor is hereby authorized and directed to execute on behalf of the City of South Amboy that certain Multi-Party Utility Agreement by and between the City of South Amboy, County of Middlesex, and SA 101 Main Street Urban Renewal LLC, in the form substantially similar to that annexed hereto.
2. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 23-112

**RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR CONTRACT MODIFICATION 1
& 2 – FERRY FACILITY DESIGN AND PERMITTING**

WHEREAS, the City of South Amboy adopted Resolution No. 164-2018, which awarded the contract for Ferry Facility Design and Permitting to French & Parrello Associates; and

WHEREAS, the City Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended and approved a change order which is set forth in Contract Modifications 1 & 2, approved by City engineer on May 09, 2023 attached; and

WHEREAS, the original amount of the Contract was \$1,475,000.00; and

WHEREAS, the adjusted contract items for Contract Modification 1 is an additional \$399,663.67 and Contract Modification 2 is an additional \$167,327.50 for a total contract price of \$2,041,992.17; and

WHEREAS, the City Engineer has inspected the project and recommends payment to French & Parrello Associates, 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. 1, approved by the City Engineer on May 9, 2023, in the total increased amount of \$599,992.17 for a total adjusted price of \$2,041,992.17.
2. The Mayor or Business Administrator is hereby directed to execute Change Order No.1 on behalf of the City of South Amboy and payment in accordance therewith is hereby approved.

MINUTES FOR COUNCIL MEETING MAY 3, 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. 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(via call in)

ALSO PRESENT: Mayor Fred Henry, David 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

Gary Higgins gave a brief synopsis of the budget and answered questions from the Council. ON motion of Mr. Conrad, seconded by Mr. McLaughlin and carried unanimously, the matter was opened to the public. Mr. Babilak, 125 Henry, questioned the origination of the Surplus monies. With no further comments, a motion from Mr. Conrad, seconded by Mr. McLaughlin and carried unanimously, the public hearing was closed.

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution NO. 23-096 is hereby adopted. **SECONDED by:** Mr. McLaughlin. ROLL CALL VOTE: Ayes: Conrad, Dato, McLaughlin, Reilly and Gross. Mr. Gross left the meeting at this point.

GARY HIGGINS – Mr. Higgins reviewed the final outcome of the PILOT report and answered questions from the Council confirming that new SOP standards that are being put in motion, that the monies had been received in a timely manner and the main issue had a been a lack of receiving the annual audits from the developers. Now, having received the audits the report reflects the trued-up numbers. On motion by Mr. McLaughlin, seconded by Mr. Conrad, this portion of the meeting was opened for public hearing. Brandon Russell, 437 Fourth St., had concerns about the lack of SOP’s and why it took the Council so long to address the issue. He was also concerned about the taxpayers having to cover the cost of Mr. Higgins’ fees. Greg Babilak, 125 Henry, confirmed Mr. Higgins had been doing the city Budget for a long time. Mr. Womack clarified the difference between the Annual Audit of the City and the PILOT Report that had been put together to address the issues of PILOT payments. Mr. Babilak stated someone has dropped the ball. On Motion of Mr. Conrad, seconded by Mr. McLaughlin and carried unanimously, the public hearing was closed.

PRESENTATION: Mary Szaro and Chris Smiga gave a presentation requesting the implementation of an Environmental Commission. They answered some follow up questions

from the Council members. The Council thanked Ms. Szaro and Mr. Smiga for their presentation and reported the Council would consider the request moving forward.

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 Resolutions NO. 23-097 through NO. 23-104 are hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor. Gross - absent

- 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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 23-105 is hereby approved. **SECONDED by:** Mr. McLaughlin **ROLL CALL VOTE:** All in favor. Gross - absent

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 23-106 is hereby approved. **SECONDED by:** Mr. Laughlin. **ROLL CALL VOTE:** All in favor. Gross- absent

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: Mr. Conrad, 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: Mr. McLaughlin, **ROLL CALL VOTE:** All in favor. Gross – absent.

ORDINANCE 2023-07

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

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

ORDINANCE 2023-08

AN ORDINANCE ENTITLED AN ORDINANCE TO FIX UNION SALARIES

MOVED by: Mr. Conrad, 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: Mr. McLaughlin, **ROLL CALL VOTE:** All in favor. Gross- absent

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

On motion by Mr. Conrad, seconded by Mr. Reilly and approved unanimously, the public portion of the meeting was opened. Mr. Babilak questioned the lost portion of the video meeting. On motion by Mr. McLaughlin, seconded by Mr. Conrad and carried unanimously, the public portion is closed

MOVED by: Mr. McLaughlin, of the Council of the City of South Amboy, that Ordinance #2023-04 is hereby adopted.

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

COMMENTS:

Mr. Conrad:

- Noted what a good job Ms. Dato did running this evening’s meeting.
- Thanked Ms. Szaro and Mr. Smiga for their presentation.
- Thanked the first responders and emergency service volunteers.
- Congratulated Mr. Reilly on a successful government week – a good collaboration with the school system.
- Acknowledged the efforts put in to see if an Arts & Crafts program would be viable for this year and noted the work required to set up a full program is substantive.
- Noted the PILOT report was timely, overdo but timely, and is happy to see SOP’s being put in place.
- Gave a quick update on the Ferry Project status.

Mr. Reilly:

- Urged Mr. Conrad to be an essay contest judge next year.
- Thanked Ms. Szaro and Mr. Smiga for their presentation.
- Thanked the first responders and food pantry volunteers for their continued good work.
- Noted May is small business month – urges everyone to please support our local businesses and noted the small business meeting will be moved to the fall.
- Wished good luck to the softball and baseball teams.
- Received an update on the pigeon palace situation and the Venetian litigation. Mr. Womack will update with specifics in an upcoming closed session.
- Reported the open house during government week has produced a new volunteer.
- Received an update from Mr. Womack that the animal ordinance amendments are still in progress.
- Requested Mr. Kales look into increasing the penalty for the theft of catalytic converters.
- Requested Mr. Kales look into the specific requirements of training/certification for camp counselors for the Arts Camp.

Mr. McLaughlin:

- Thanked this evening’s meeting attendees.
- Thanked Ms. Szaro for her presentation.
- Thanked the volunteers for their continued efforts.

Mr. McLaughlin left the meeting.

Mayor Henry:

- Gave an update on the ferry project regarding temporary docking services.
- Thanked Mr. Kales for his research into a summer Arts program.

- Thanked Ms. Szaro and Mr. Smiga for the presentation.
- Sent condolences to the Frank Campbell family.
- Reminded everyone that the Touch-A-Truck was this Sunday.
- Thanked the Council for passing the Budget.
- Noted the new pump station grinder has been installed.
- Thanked Mary Porcella for hosting a volunteer luncheon.
- Thanked the volunteers and noted they are constantly taking new training to keep up with the times.

Ms. Dato:

- Thanked Ms. Szaro and Mr. Smiga for their presentation.
- Thanked Mr. Higgins for his presentation of the budget and final report of the PILOT Audits.

Mr. Kales:

- Discussed the research he had completed regarding the implementation of an Arts Camp. A full program would not be ready for this summer, however, a shorter program may be doable.

PUBLIC COMMENTS:

Ms. Szaro, 370 Fifth St., thanked the Council for being open to the idea of establishing an Environmental Commission and noted that May is military appreciation month!

Greg Babilak, 125 Henry St., received confirmation that no programs were removed from the budget and noted \$120,000 in discrepancies for the PILOT audit was more than a "glitch" as the Mayor had said earlier. Mr. Kales noted that amount was 3% of the total monies received from the PILOT fees.

ADJOURNMENT:

On motion of Mr. Conrad, seconded by Mr. Reilly and carried unanimously the meeting was adjourned at 8:07 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

May 11, 2023
04:04 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 2

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ANNAF005 Anna Falisiewicz														
23-00999	05/04/23	REFUND TAX OVERPAYMENT												
1	4/22/23-5/21/23	102 N Feltus	1,608.56	3-01-90-100-045		B Refund of Tax Overpayment	R	05/04/23	05/11/23					N
Vendor Total:					1,608.56									
C0000002 Cablevision of Raritan Valley														
23-00984	05/01/23	4/22/23-5/21/23	102 N Feltus	156.94	3-01-31-430-245	B Utilities - Internet	R	01/11/23	05/10/23					N
23-01023	05/08/23	5/1/23-5/31/23	427 Bordentown	109.94	3-01-31-430-245	B Utilities - Internet	R	05/08/23	05/11/23					N
23-01024	05/08/23	5/1/23-5/31/23	109 George St	124.94	3-01-31-430-245	B Utilities - Internet	R	05/08/23	05/11/23					N
23-01025	05/08/23	5/1/23-5/31/23	129 N.Broadway	109.94	3-01-31-430-245	B Utilities - Internet	R	05/08/23	05/11/23					N
23-01026	05/08/23	5/1/23-5/31/23	400 Raritan St	109.94	3-01-31-430-245	B Utilities - Internet	R	05/08/23	05/11/23					N
23-01027	05/08/23	5/1/23-5/31/23	401 Main St	67.97	3-01-31-430-245	B Utilities - Internet	R	05/08/23	05/11/23					N
23-01028	05/08/23	5/1/23-5/31/23	SARA	160.01	3-01-90-100-022	B Due from SARA	R	05/08/23	05/11/23					N
Vendor Total:					839.68									
C0000018 Custom Bandag, Inc.														
23-00980	05/01/23	2/22/23	Police Tires x2	305.82	3-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/06/23	05/10/23			40238327		N
23-01011	05/05/23	5/28/23	Fire Chief Tahoe (C1)	381.48	3-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/06/23	05/11/23			40240537		N
Vendor Total:					687.30									

May 11, 2023
04:04 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 Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
C0000108 Center State Engineering							
23-00976	04/28/23 March'23 General Engineering	23-00012 C					
1	March '23 General Engineering	3,000.00 3-01-20-165-195	B Engineer: Professional Consultant & Spec R		04/28/23 05/10/23	14710	N
2	March'23 General Engineering	5,691.00 3-01-20-165-195	B Engineer: Professional Consultant & Spec R		04/28/23 05/10/23	14697	N
3	Radford Ferry Proj. Mgmt.	1,548.00 3-01-20-165-195	B Engineer: Professional Consultant & Spec R		04/28/23 05/10/23	14704	N
4	Grant Applications	633.75 3-01-20-165-195	B Engineer: Professional Consultant & Spec R		04/28/23 05/10/23	146969	N
5	Raritan Pump Station - Prelim	760.50 3-01-20-165-195	B Engineer: Professional Consultant & Spec R		04/13/23 05/10/23	14707	N
6	4th, Potter & Thompson NJDOT	3,598.75 3-01-20-165-195	B Engineer: Professional Consultant & Spec R		04/13/23 05/10/23	14700	N
		15,232.00					
23-00977 04/28/23 March'23 Special Services							
1	March '23 Special Services	1,516.00 C-04-20-001-006	B Various Road Improvements R		04/28/23 05/10/23	14702	N
2	Allie Clark - Fields Improv	93.00 C-04-22-001-015	B Various Ball Field Improvements R		04/28/23 05/10/23	14708	N
3	Allie Clark-Fields Improv Ph.2	1,612.25 C-04-22-001-015	B Various Ball Field Improvements R		04/28/23 05/10/23	14699	N
6	Pine Ave - NJDOT 2017	383.25 C-04-19-001-003	B Pine Ave Improvements R		04/28/23 05/10/23	14698	N
7	So. Broadway - 2019 NJDOT	657.00 C-04-20-001-006	B Various Road Improvements R		04/28/23 05/10/23	14705	N
8	O'Leary Blvd - 2018 NJDOT	918.75 C-04-19-001-004	B O'Leary Blvd Improvements R		04/28/23 05/10/23	14701	N
9	Allie Clark Ph.2 - softball	5,457.75 C-04-19-001-004	B O'Leary Blvd Improvements R		04/28/23 05/10/23	14709	N
		10,638.00					
Vendor Total:		25,870.00					
CELL0005 CELLCO PARTNERSHIP							
23-01045	05/09/23 2023 yr.2 of 5 yr. contract						
1	2023 yr.2 of 5 yr. contract	55,569.60 3-01-31-430-240	B Utilities - Telephone R		05/09/23 05/11/23	9930815847	N
Vendor Total:		55,569.60					
CENTR010 Central Jersey Equipment, LLC							
23-00864	04/17/23 Fuel Filters - CAT backhoe #25						
1	Fuel Filters - CAT backhoe #25	49.60 3-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		04/17/23 05/11/23	1397205	N
2		21.72 3-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		04/17/23 05/11/23	1397205	N
3		47.31 3-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		04/17/23 05/11/23	1397205	N
4		100.74 3-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		04/17/23 05/11/23	1397205	N
		219.37					
Vendor Total:		219.37					

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Item Description											Excl
D0000009 Dekoff's PA Lock Company											
23-01014 05/05/23 DPW Expedition Key											
1 DPW Expedition Key		100.00	3-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo R		05/05/23	05/11/23		M39069	N
Vendor Total:		100.00									
D0000045 Direct Energy Marketing, Inc.											
23-01058 05/11/23 April '23 Billing											
1 April '23 Billing		3.06	3-01-31-430-230		B Utilities - Natural Gas	R	05/11/23	05/11/23		HS33617251	N
2 427 Bordentown Ave		0.99	3-01-31-430-230		B Utilities - Natural Gas	R	05/11/23	05/11/23		HS33617252	N
3 400 Raritan St		38.59	3-01-31-430-230		B Utilities - Natural Gas	R	05/11/23	05/11/23		HS33617253	N
4 101 George St		65.54	3-01-31-430-230		B Utilities - Natural Gas	R	05/11/23	05/11/23		HS33617254	N
5 127 N Broadway		43.46	3-01-31-430-230		B Utilities - Natural Gas	R	05/11/23	05/11/23		HS33617256	N
6 100 N Feltus		61.67	3-01-31-430-230		B Utilities - Natural Gas	R	05/11/23	05/11/23		HS33617250	N
7 108 S Stevens		148.58	3-01-31-430-230		B Utilities - Natural Gas	R	05/11/23	05/11/23		HS33617255	N
8 140 N Broadway		83.94	3-01-31-430-230		B Utilities - Natural Gas	R	05/11/23	05/11/23		HS33617257	N
		445.83									
Vendor Total:		445.83									
D0000063 Direct Energy Business											
23-01062 05/11/23 March'23 Billing											
1 March'23 - Billing		12.69	3-01-31-430-200		B Utilities - Electric	R	05/11/23	05/11/23		231210051581347	N
2 1066582-33 Lighthouse Dr		0.00	3-01-31-430-200		B Utilities - Electric	R	05/11/23	05/11/23		231210051581349	N
3 1066567-Bordentown Ave Key		2.41	3-01-31-430-200		B Utilities - Electric	R	05/11/23	05/11/23		231210051581342	N
5 1066550-S Feltus		37.72	3-01-31-430-200		B Utilities - Electric	R	05/11/23	05/11/23		231210051581340	N
6 1066573-Rosewell & George		82.85	3-01-31-430-200		B Utilities - Electric	R	05/11/23	05/11/23		231210051581344	N
7 1066576-Broadway & Louisa		86.18	3-01-31-430-200		B Utilities - Electric	R	05/11/23	05/11/23		231210051581346	N
8 1066574-Henry St		132.21	3-01-31-430-200		B Utilities - Electric	R	05/11/23	05/11/23		231210051581345	N
9 1066568-Broadway Meter #7639		423.25	3-01-31-430-200		B Utilities - Electric	R	05/11/23	05/11/23		231210051581343	N
10 1066581-John St Walkway		0.00	3-01-31-430-200		B Utilities - Electric	R	05/11/23	05/11/23		231210051581348	N
11 1066564-108 S Stevens		386.71	3-01-31-430-200		B Utilities - Electric	R	05/11/23	05/11/23		231210051581341	N
12 1066552-6th & Feltus		32.45	3-01-31-430-200		B Utilities - Electric	R	05/11/23	05/11/23		231180051567926	N
13 1066553-Pupek Rd,N Stevens Ave		6.12	3-01-31-430-200		B Utilities - Electric	R	05/11/23	05/11/23		231180051567927	N
14 1066554-400 Raritan St		65.78	3-01-31-430-200		B Utilities - Electric	R	05/11/23	05/11/23		231180051567928	N
15 1066557-102 N Feltus		96.63	3-01-31-430-200		B Utilities - Electric	R	05/11/23	05/11/23		231180051567993	N
17 1066561-129 N Broadway		119.84	3-01-31-430-200		B Utilities - Electric	R	05/11/23	05/11/23		231180051567994	N

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GERAR005 Gerard Kelly - GK Landscaping									
	23-00990 05/02/23 May'23 Lawn Maintenance	23-00033 C							
	1 May'23 Lawn Maintenance	3-01-26-310-080	4,614.00	B B&G: Horticultural Service	R	04/24/23 05/11/23		1891	N
	Vendor Total:		4,614.00						
GLOBA010 Global Interactive Solutions,									
	23-00905 04/21/23 Zoom Annual Service								
	1 Annual Zoom Service 1 Year	3-01-43-490-140	278.88	B Court: Memberships	R	04/21/23 05/10/23		AAA01513	N
	Vendor Total:		278.88						
GONZA005 Leda C. Gonzalez, Interpreter									
	23-01040 05/09/23 Spanish Interpreter								
	1 Spanish Interpreter 4/10/2023	3-01-43-490-195	175.00	B Court: Professional Consultant & Spec	R	05/09/23 05/11/23		0423-1220	N
	2 Spanish Interpreter 4/18/2023	3-01-43-490-195	175.00	B Court: Professional Consultant & Spec	R	05/09/23 05/11/23		0423-1220	N
			350.00						
	Vendor Total:		350.00						
GOVCO006 GovConnection, Inc.									
	23-00898 04/21/23 Adobe VIP Renewal 2022 (x5)								
	1 Adobe VIP Renewal 2022 (x5)	3-01-20-100-095	167.64	B Admin: Maintenance Agreement	R	04/21/23 05/11/23		74089569	N
	2	3-01-20-100-095	950.05	B Admin: Maintenance Agreement	R	04/21/23 05/11/23		74089569	N
			1,117.69						
	Vendor Total:		1,117.69						
H0000011 Home Depot U.S.A., Inc.									
	23-00780 04/04/23 DPW Supplies 4/4/23	23-00009 C							
	1 DPW Supplies 4/4/23	3-01-26-310-115	14.98	B B&G: Material & Supplies	R	01/25/23 05/11/23		8012355	N
	2 Element 3800w/240V HWD	3-01-26-310-115	19.96	B B&G: Material & Supplies	R	01/25/23 05/11/23		8012355	N
			34.94						
	23-00871 04/17/23 Sewer Dept supplies	23-00009 C							
	1 Sewer Dept supplies 4/10/23	3-01-26-307-125	211.68	B Sewer: Material & Supplies: Road	R	04/17/23 05/11/23		2034698	N

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H0000011 Home Depot U.S.A., Inc. Continued									
	23-00892 04/20/23 VETS Memorial - paver edging	23-00009 C							
	1 VETS Memorial - paver edging	297.66 3-01-26-310-115	B B&G: Material & Supplies	R	01/25/23	05/11/23		4013397	N
	Vendor Total:	544.28							
HATFI005 Hatfield Schwartz, LLC									
	23-01036 05/09/23 Inv.3199 Personnel Matter								
	1 Inv.3199 Personnel Matter	588.00 3-01-20-155-195	B Legal: Professional Consultant & Spec	R	05/09/23	05/11/23		3199	N
	Vendor Total:	588.00							
HBKIT005 HBK IT, LLC									
	23-01049 05/10/23 May'23 IT Total Care Agreement	23-00015 C							
	1 May'23 IT Total Care Agreement	2,630.75 3-01-20-100-195	B Admin: Professional Consultant & Spec	R	05/10/23	05/11/23		31007492	N
	2	2,630.75 3-01-25-240-195	B Police: Professional Consultant & Spec	R	05/10/23	05/11/23		31004792	N
	3 Agreement SaaS / IaaS	168.00 3-01-20-100-195	B Admin: Professional Consultant & Spec	R	05/10/23	05/11/23		31004792	N
	4	153.60 3-01-25-240-195	B Police: Professional Consultant & Spec	R	05/10/23	05/11/23		31004792	N
	5	153.60 3-01-26-290-195	B Streets/Roads: Prof Consultant & Spec	R	05/10/23	05/11/23		31004792	N
	6 Microsoft 365-Enterprise Gov.	48.00 3-01-20-100-195	B Admin: Professional Consultant & Spec	R	05/10/23	05/11/23		31004792	N
	7 Microsoft 365 BusinessStandard	210.00 3-01-20-100-195	B Admin: Professional Consultant & Spec	R	05/10/23	05/11/23		31004792	N
		5,994.70							
	23-01050 05/10/23 Apr'23 IT Total Care Agreement	23-00015 C							
	1 Apr'23 IT Total Care Agreement	2,630.75 3-01-20-100-195	B Admin: Professional Consultant & Spec	R	05/10/23	05/11/23		31006150	N
	2	2,630.75 3-01-25-240-195	B Police: Professional Consultant & Spec	R	05/10/23	05/11/23		31006150	N
	3 Agreement SaaS / IaaS	168.00 3-01-20-100-195	B Admin: Professional Consultant & Spec	R	05/10/23	05/11/23		31006150	N
	4	153.60 3-01-25-240-195	B Police: Professional Consultant & Spec	R	05/10/23	05/11/23		31006150	N
	5	153.60 3-01-26-290-195	B Streets/Roads: Prof Consultant & Spec	R	05/10/23	05/11/23		31006150	N
	6 Microsoft 365-Enterprise Gov.	48.00 3-01-20-100-195	B Admin: Professional Consultant & Spec	R	05/10/23	05/11/23		31006150	N
	7 Microsoft 365 BusinessStandard	210.00 3-01-20-100-195	B Admin: Professional Consultant & Spec	R	05/10/23	05/11/23		31006150	N
		5,994.70							
	Vendor Total:	11,989.40							
I0000002 Industrial Welding Supply, Inc									
	23-01010 05/05/23 April '23 Cylinder Rental	23-00010 C							
	1 April '23 Cylinder Rental	35.60 3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/05/23	05/11/23		R004230809	N

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M0000103 Allegiance Trucks Linden - dba								
	23-01013 05/05/23 Truck #13 rear wheel HUB-SEAL	23-00004 C						
	1 Truck #13 rear wheel HUB-SEAL		364.31 3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		03/21/23 05/11/23	X403129788:01	N
	2		19.06 3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		03/21/23 05/11/23	X403129788:01	N
	3		43.25 3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		03/21/23 05/11/23	X403129788:01	N
			<u>426.62</u>					
	Vendor Total:		426.62					
MIDDLE020 Middlesex Welding Supply Co.								
	23-01006 05/05/23 April'23 SAFA Cylinder Rental							
	1 April'23 SAFA Cylinder Rental		16.90 3-01-25-261-070	B E.M.S.- General Equipment and Machiner R		05/05/23 05/11/23	02278022	N
	Vendor Total:		16.90					
N0000002 New Jersey State League of								
	23-01046 05/10/23 NJLM Mini Conf Reg-D Balka							
	1 NJLM Mini Conf Reg-D Balka		125.00 3-01-20-130-135	B Finance: Meeting Convention Conference R		05/10/23 05/11/23	06142023	N
	Vendor Total:		125.00					
NATIO010 National Association of Field								
	23-01000 05/04/23 FTO TRAINING APRIL 2023							
	1 FTO TRAINING APRIL 2023		1,400.00 3-01-25-240-215	B Police: School Training Prog R		05/04/23 05/11/23	3332	N
	Vendor Total:		1,400.00					
NEWH0005 New Horizon Communications								
	23-00993 05/03/23 5/1/23-5/31/23 Internet	23-00025 C						
	1 5/1/23-5/31/23 Internet		311.62 3-01-31-430-245	B Utilities - Internet R		05/03/23 05/11/23	2211140	N
	2 Police Dept. 778781-037078		298.63 3-01-31-430-245	B Utilities - Internet R		05/03/23 05/11/23	2211141	N
			<u>610.25</u>					
	Vendor Total:		610.25					
00000029 One Call Concepts, Inc.								
	23-01012 05/05/23 SEWER MARKOUTS - APRIL 2023							
	1 SEWER MARKOUTS - APRIL 2023		54.34 3-01-26-307-150	B Sewer: Other Contractual Services R		05/05/23 05/11/23	3045563	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl	
00000029 One Call Concepts, Inc. Continued									
23-01012 05/05/23 SEWER MARKOUTS - APRIL 2023 Continued									
	2 voice ticket delivery		5.00 59.34	3-01-26-307-150	B Sewer: Other Contractual Services	R 05/05/23 05/11/23	3045563	N	
Vendor Total:			59.34						
P0000009 Public Service Electric & Gas									
23-01065 05/11/23 SAFA 67 033 433 06 4/4-5/3/23									
	1 SAFA 67 033 433 06 4/4-5/3/23		32.07	3-01-25-261-299	B E.M.S.- Miscellaneous Other Expenses	R 05/11/23 05/11/23	602208022125	N	
23-01066 05/11/23 Feltus St Generator - April'23									
	1 Feltus St Generator - April'23		22.06	3-01-31-430-230	B Utilities - Natural Gas	R 05/11/23 05/11/23	603707557041	N	
23-01067 05/11/23 Raritan St Pump - April'23									
	1 Raritan St Pump - April'23		23.03	3-01-31-430-230	B Utilities - Natural Gas	R 05/11/23 05/11/23	600208459116	N	
23-01068 05/11/23 SAFA 65 659 565 02 4/4-5/3/23									
	1 SAFA 65 659 565 02 4/4-5/3/23		107.51	3-01-25-261-299	B E.M.S.- Miscellaneous Other Expenses	R 05/11/23 05/11/23	600608397350	N	
Vendor Total:			184.67						
PARTS005 Parts Authority, LLC									
23-01021 05/08/23 Various Inv. 4/25/23-5/3/23 23-00002 C									
	1 Various Inv. 4/25/23-5/3/23		86.02	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R	04/20/23 05/11/23	127-305751	N	
	2 4/27/23 inv# 300-460334		20.66	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R	04/20/23 05/11/23	300-460334	N	
	3 4/27/23 inv# 301-201587		7.46	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R	05/08/23 05/11/23	301-201587	N	
	4 4/27/23 inv# 301-201657		323.92	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R	04/20/23 05/11/23	301-201657	N	
	5 5/2/23 inv# 301-202104		17.38	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R	05/08/23 05/11/23	301-202104	N	
	6 4/3/23 inv# 301-202330		9.32	3-01-26-310-115	B B&G: Material & Supplies R	05/08/23 05/11/23	301-202330	N	
	7 5/3/23 inv# 301-202347		9.32	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R	05/08/23 05/11/23	301-202347	N	
	8 4/27/23 CREDIT inv# 301-32935		202.24	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R	05/08/23 05/11/23	301-32935	N	
	9 5/2/23 CREDIT inv# 301-33022		86.02	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R	04/20/23 05/11/23	301-33022	N	
	10 5/3/23 CREDIT inv #301-33069		17.38	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R	05/08/23 05/11/23	301-330698	N	

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Item Description						Enc Date Date	Date Invoice	Excl
PARTS005 Parts Authority, LLC								
Continued								
23-01021 05/08/23 Various Inv. 4/25/23-5/3/23		Continued						
11 5/3/23 CREDIT inv #301-33055			9.32	3-01-26-315-100	B Vehicle Mainten	05/08/23 05/11/23	301-33055	N
			159.12					
Vendor Total:			159.12					
R0000036 GMJ Family LLC								
23-01064 05/11/23 South Amboy PD,FD,OEM-car wash								
1 South Amboy PD,FD,OEM-car wash			216.00	2-01-25-240-299	B Police: Miscellaneous Other Expenses	05/11/23 05/11/23	085461	N
2			280.00	3-01-25-240-299	B Police: Miscellaneous Other Expenses	05/11/23 05/11/23	085461	N
			50.00	2-01-25-240-299	B Police: Miscellaneous Other Expenses			
3			10.00	2-01-22-195-299	B Code: Miscellaneous Other Expenses	05/11/23 05/11/23	085461	N
4			9.00	2-01-25-252-299	B OEM: Miscellaneous Other Expenses	05/11/23 05/11/23	085461	N
5			25.38	3-01-25-252-299	B OEM: Miscellaneous Other Expenses	05/11/23 05/11/23	085461	N
			14.62	2-01-25-252-299	B OEM: Miscellaneous Other Expenses			
6			35.76	3-01-25-265-299	B Fire Dept: Miscellaneous Other Expenses	05/11/23 05/11/23	085461	N
			9.24	2-01-25-265-299	B Fire Dept: Miscellaneous Other Expenses			
7			80.00	3-01-25-265-299	B Fire Dept: Miscellaneous Other Expenses	05/11/23 05/11/23	085461	N
8			66.00	3-01-25-265-299	B Fire Dept: Miscellaneous Other Expenses	05/11/23 05/11/23	085461	N
9			14.00	3-01-25-265-299	B Fire Dept: Miscellaneous Other Expenses	05/11/23 05/11/23	085461	N
10			17.00	3-01-25-265-299	B Fire Dept: Miscellaneous Other Expenses	05/11/23 05/11/23	085461	N
11			18.00	3-01-25-265-299	B Fire Dept: Miscellaneous Other Expenses	05/11/23 05/11/23	085461	N
			845.00					
Vendor Total:			845.00					
RHART005 Richard Hart								
23-00582 03/09/23 2023 DJ/MC for Car Shows (7)								
7 2023 DJ/MC for Car Shows (7)			345.00	3-01-30-420-299	B Celebration: Misc Other Expenses	03/09/23 05/10/23	5/10/2023	N
Vendor Total:			345.00					
RUTGE005 Rutgers,The State University								
23-00532 03/02/23 '23 Annual Public Works								
1 '23 Annual Public Works			481.00	3-01-26-290-135	B Streets/Roads: Meeting Convention Conf	03/02/23 05/10/23	LEN MOFFA	N
Vendor Total:			481.00					

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50000003 Sadie Pope Dowdell Library																
23-01001	05/05/23	2023 2nd Qtr. Contribution		23-00031 C												
1		2023 2nd Qtr. Contribution	106,297.41	3-01-29-390-299		B Library: Miscellaneous Other Expenses	R	05/05/23	05/11/23					2023 2ND QTR	N	
Vendor Total:			106,297.41													
50000152 Saker Shop Rite Inc.																
23-00975	04/28/23	Birthday Celebration														
1		Birthday Celebration	151.51	3-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	04/28/23	05/10/23					05530364586	N	
2			39.12	3-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	04/28/23	05/10/23					05530529825	N	
			190.63													
Vendor Total:			190.63													
SANIT010 Sanitation Equipment Corp.																
23-00925	04/24/23	Tuckaway Tipper Truck #13-DPW														
1		Tuckaway Tipper Truck #13-DPW	3,691.44	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	04/24/23	05/11/23					61760	N	
2		shipping	215.00	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	05/11/23	05/11/23					61760	N	
			3,906.44													
Vendor Total:			3,906.44													
STAHL005 James E. Stahl Esq.																
23-01044	05/09/23	May 2023 Retainer		23-00022 C												
1		May 2023 Retainer	1,000.00	3-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	05/09/23	05/11/23					5-2023	N	
Vendor Total:			1,000.00													
UNIFI005 UniFirst Corporation																
23-01070	05/11/23	5/3/23 inv.1260388035		23-00007 C												
1		5/3/23 inv.1260388035	140.58	3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	05/11/23	05/11/23					1260388035	N	
23-01071	05/11/23	5/10/23 inv.1260391395		23-00007 C												
1		5/10/23 inv.1260391395	131.02	3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	05/11/23	05/11/23					1260391395	N	
Vendor Total:			271.60													

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V000001 Verizon									
	23-01041 05/09/23 Security Camera accounts 5/23								
	1 Security Camera accounts 5/23	2,548.94	3-01-31-430-245	B Utilities - Internet	R	05/09/23 05/11/23			N
	Vendor Total:	2,548.94							
V000002 Verizon Wireless									
	23-00985 05/01/23 4/21/23 acct.842199803-00001								
	1 4/21/23 acct.842199803-00001	283.96	3-01-31-430-245	B Utilities - Internet	R	05/01/23 05/10/23		9933096564	N
	Vendor Total:	283.96							
VERIZ020 Verizon - broadband									
	23-00974 04/28/23 4/22/23 656-808-423-0001-50								
	1 4/22/23 656-808-423-0001-50	99.00	3-01-31-430-245	B Utilities - Internet	R	04/28/23 05/10/23			N
	23-00981 05/01/23 4/21/23 156-769-141-0001-19								
	1 4/21/23 156-769-141-0001-19	8.85	3-01-31-430-245	B Utilities - Internet	R	05/01/23 05/10/23			N
	23-01029 05/08/23 5/1/23 756-711-330-0001-65								
	1 5/1/23 756-711-330-0001-65	79.00	3-01-31-430-245	B Utilities - Internet	R	05/08/23 05/11/23			N
	Vendor Total:	186.85							
W000002 West Group									
	23-00158 01/18/23 2023 Drunk Driving Law								
	1 nj drunk driving law 2023	526.00	3-01-43-490-030	B Court: Books and Publications	R	01/18/23 05/11/23		848317133	N
	2 nj motor vehicle code title 39	389.00	3-01-43-490-030	B Court: Books and Publications	R	01/18/23 05/11/23			N
		915.00							
	Vendor Total:	915.00							
W0000017 W.B. Mason									
	23-00904 04/21/23 Office Supplies								
	1 Label Fluoresant	32.10	3-01-43-490-145	B Court: Office Supplies	R	04/21/23 05/11/23		238093635	N
	2 Staple Remover	1.28	3-01-43-490-145	B Court: Office Supplies	R	04/21/23 05/11/23		238093635	N

May 11, 2023
04:04 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 15

Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
w0000017 W.B. Mason Continued										
23-00904	04/21/23 Office Supplies		Continued							
	3 Shears, straight 8"	1.61	3-01-43-490-145	B Court: Office Supplies	R	04/21/23	05/11/23		238093635	N
		34.99								
23-00953	04/26/23 Office Supplies									
	1 Office Supplies	199.96	3-01-20-120-145	B Clerk: Office Supplies	R	04/26/23	05/11/23		238094332	N
23-00954	04/26/23 Toner Cartridge Blk									
	1 Toner Cartridge Blk	73.86	3-01-20-120-145	B Clerk: Office Supplies	R	04/26/23	05/11/23		238094118	N
23-00978	04/28/23 Legal (8.5 x 14) Copy Paper									
	1 Legal (8.5 x 14) Copy Paper	57.40	3-01-20-100-145	B Admin: Office Supplies	R	04/28/23	05/10/23		238107120	N
	Vendor Total:	366.21								
XTEL0005 Xtel, Inc.										
23-00987	05/02/23 May'23 Inv.231201507									
	1 May'23 Inv.231201507	2,862.37	3-01-31-430-240	B Utilities - Telephone	R	05/02/23	05/11/23		231201507	N
	Vendor Total:	2,862.37								
Total Purchase Orders: 79 Total P.O. Line Items: 172 Total List Amount: 463,879.09 Total Void Amount: 0.00										

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	308.86	0.00	308.86	0.00	0.00	308.86
CURRENT FUND	3-01	450,097.23	0.00	450,097.23	0.00	0.00	450,097.23
CAPITAL FUND	C-04	13,473.00	0.00	13,473.00	0.00	0.00	13,473.00
Total of All Funds:		<u>463,879.09</u>	<u>0.00</u>	<u>463,879.09</u>	<u>0.00</u>	<u>0.00</u>	<u>463,879.09</u>

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 2023-09

**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 328 FOURTH 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

328 Fourth St.

Sign to be placed 142 feet from the curb line of North Stevens Avenue in front of the residence at 328 Fourth 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 17, 2023
First Publication: May 22 2023
Approved on Final: 2023
Final Publication: , 2023