

**AGENDA  
COUNCIL MEETING  
JUNE 21, 2023**

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

**5:00 P.M.**

\*\*\*\*\*

1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT
2. OPENING PRAYER AND SALUTE TO THE FLAG
3. ROLL CALL: CONRAD\_\_\_\_\_, DATO\_\_\_\_\_, McLAUGHLIN\_\_\_\_\_, REILLY\_\_\_\_\_, GROSS\_\_\_\_\_
4. CERTIFICATION OF MEETING BY CLERK

\*\*\*\*\*

**CONSENT AGENDA:**

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

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolutions NO. 23-115 through NO. 23-132 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

\*\*\*\*\*

- |            |   |
|------------|---|
| NO. 23-115 | RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT - LAWRENCE   |
| NO. 23-116 | RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF THE CITY OF SOUTH AMBOY FIRST AID VOLUNTEER QUALIFYING FOR CREDIT UNDER THE LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2022     |
| NO. 23-117 | RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF THE CITY OF SOUTH AMBOY VOLUNTEER FIRE FIGHTERS QUALIFYING FOR CREDIT UNDER THE LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2022 |
| NO. 23-118 | RESOLUTION AUTHORIZING LIQUOR LICENSE RENEWALS FOR THE 2023-2034 LICENSING PERIOD   |
| NO. 23-119 | RESOLUTION AUTHORIZING A TAX REFUND OF AN OVERPAYMENT - CORELOGIC   |
| NO. 23-120 | RESOLUTION AUTHORIZING TAX CANCELLATION - CONRAIL LEASE   |
| NO. 23-121 | RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) - PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS            |
| NO. 23-122 | RESOLUTION OF APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ DEPARTMENT OF TRANSPORTATION FOR THE BROADWAY, PHASE 2- ROADWAY AND PEDESTRIAN IMPROVEMENTS PROJECT     |

- NO. 23-123 RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ DEPARTMENT OF TRANSPORTATION FOR THE SOUTH PINE AVENUE - ROADWAY AND PEDESTRIAN IMPROVEMENTS PROJECT
- NO. 23-124 RESOLUTION AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND, BLOCK 161.04, LOT 20.8 – BAYSIDE AT SOUTH AMBOY LLC
- NO. 23-125 RESOLUTION APPOINTING ZUSETTE DATO TO SARA
- NO. 23-126 A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS FOR THE FERRY IMPROVEMENTS TRUST FUND N.J.S.A. 40A:5-29
- NO. 23-127 RESOLUTION AUTHORIZING THE SETTING OF ESTIMATED TAXES FOR THIRD QUARTER 2023
- NO. 23-128 RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR GORDON STREET DEMOLITION- MCKEON’S MATERIALS LLC
- NO. 23-129 RESOLUTION AUTHORIZING THE RELEASE OF A CASH BOND TO PT BUILDER NJ LLC – BA21-1027 – 114 DAVID ST.
- NO. 23-130 REFUND PLANNING BOARD APPLICATION FEE – 8 SANDPIPER DR.
- NO. 23-131 RESOLUTION AUTHORIZING THE TAX COLLECTOR TO EXTEND THE THIRD QUARTER 2023 DUE DATE
- NO. 23-132 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS

\*\*\*\*\*

**RESOLUTIONS:**

**RESOLUTION NO. 23-133**  
**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 May 17, 2023 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 23-133 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 23-134**  
**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 lists dated June 1, 2023 and June 15, 2023, as presented by the Chief Financial Officer.

**BE IT FURTHER RESOLVED**, that the bill lists be appended to the official minutes.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 23-134 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**  
\*\*\*\*\*

**ORDINANCE**

**ADOPTION/SECOND 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.

**OPEN PUBLIC**  
**CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2023-06 is hereby adopted.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**ORDINANCE 2023-07**

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

**OPEN PUBLIC**  
**CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2023-07 is hereby adopted.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**ORDINANCE 2023-08**

AN ORDINANCE ENTITLED AN ORDINANCE TO FIX UNION SALARIES

**OPEN PUBLIC**  
**CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2023-08 is hereby adopted.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**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.

**OPEN PUBLIC**  
**CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2023-09 is hereby adopted.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**INTRODUCTION/FIRST READING**

**ORDINANCE 2023-05**

AN ORDINANCE AMENDING SECTION 130-4 OF THE CITY CODE TO REMOVE LICENSE RENEWAL FEES FOR SIDEWALK CAFES AND TO EXTEND DATES AND HOURS OF PERMITTED OPERATION

**MOVED by:** \_\_\_\_\_, that Ordinance #2023-05 be introduced on first reading and advertised for second reading which is scheduled for the July 19, 2023 meeting.

**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**ORDINANCE 2023-10**

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$2,633,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,501,350 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

**MOVED by:** \_\_\_\_\_, that Ordinance #2023-10 be introduced on first reading and advertised for second reading which is scheduled for the July 19, 2023 meeting.

**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

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

**RESOLUTION NO. 23-115**

**RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT - LAWRENCE**

**WHEREAS**, an overpayment was made by Wells Fargo Home Mortgage on property for MURPHY, LAWRENCE H on 124 Augusta St in the City of South Amboy, County of Middlesex on Block 41, Lot 8.01 in the amount of \$1764.80 on the 2<sup>nd</sup> quarter of 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**, Wells Fargo Home Mortgage 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 \$1764.80 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$1764.80.

Wells Fargo Home Mortgage  
Attn: Refunds/Financial Support  
1 Home Campus  
Des Moines, IA 50328

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION 23-116**

**RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF  
THE CITY OF SOUTH AMBOY VOLUNTEER FIRST AID SQUAD QUALIFYING FOR CREDIT UNDER THE  
LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2022**

**WHEREAS**, The City of South Amboy adopted Ordinance No. 20-99 which created the Length of Service Awards Program (LOSAP); and,

**WHEREAS**, N.J.S.A. 40A:14-191 requires that the City of South Amboy Volunteer First Aid Squad furnish the City Council with an annual certification list of all volunteer members who have qualified for credit under the award program for the previous year.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of South Amboy, County of Middlesex, New Jersey that the City Council hereby approves the list of the volunteer members of the City of South Amboy Volunteer First Aid Squad certified by the Department LOSAP Coordinator for the year 2022, a copy of which list is attached here as Exhibit A; and,

**BE IT FURTHER RESOLVED** that a copy of this list has been posted for at least thirty (30) days in each firehouse building.

**BE IT FURTHER RESOLVED** that after thirty (30) day posting period the Township treasurer will issue a check to cover volunteers on the attached list to Lincoln Financial.



# South Amboy Fire Department

Office of the Fire Chief

140 NORTH BROADWAY • SOUTH AMBOY, N.J. 08879

(732) 727-7434

Fax (732) 727-6139



March 31, 2023

Mr. Mayor and Council;

The following are members of the Fire Dept. who have qualified for the L.O.S.A.P. program for the calendar year 2022:

Charles Pickard	W. Tom Kross	Mark Herdman	Michael Toth
Brian Kuhn	David Gumprecht	Thomas Hetzel	Ken Kokoszka
V. Gene Cox	John Dragotta	Kevin Wiater	Steven Herdman
Victoria LaVigne	Thomas Coman	Pat Rourke	Ed Szatkowski
Tom Szatkowski Sr.	Larry Parsons	Steven Szatkowski	Dean Kenny
Tim W. Walczak	Kevin Riley	Jamie Norek	David Barlics
Thomas Dalfonzo	Charles Honimar	Thomas Parsons	Tom Szatkowski Jr.
Frank Greco	David Szatkowski	John Fedorka	Andrew Fedorka
Keith Scheetz	Drew Newcomb Sr.	Mike Geraltowski	Robert O'Connor
Drew Newcomb Jr.	Louis Kwiatek	Dan Martin	Luiz Cruz
Gary Colfer	Andy Pipala	Timothy Gay	Brian Tierney
Robert Sekerak	Jason Galiato	Kevin Gay	Cody Ilardi
Joshua Trapp			

The following names are members of the First Aid Squad who have also qualified for the L.O.S.A.P. program as reported to me by their officers for the calendar year 2022:

Matthew Coyle	Samantha Koudis	Dillon Saintalbord	D.J. Salmon
Taylor Salmon	Kim Seber	James Ryan	Robert Sekerak
Tim W. Walczak	Yohan Yang		

Respectfully,

Brian F. Kuhn  
L.O.S.A.P. Coordinator

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION 23-117**

**RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF  
THE CITY OF SOUTH AMBOY VOLUNTEER FIRE FIGHTERS QUALIFYING FOR CREDIT UNDER THE  
LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2022**

**WHEREAS**, The City of South Amboy adopted Ordinance No. 20-99 which created the Length of Service Awards Program (LOSAP); and,

**WHEREAS**, N.J.S.A. 40A:14-191 requires that the City of South Amboy Volunteer Fire Fighters furnish the City Council with an annual certification list of all volunteer members who have qualified for credit under the award program for the previous year.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of South Amboy, County of Middlesex, New Jersey that the City Council hereby approves the list of the volunteer members of the City of South Amboy Volunteer Fire Fighters certified by the Department LOSAP Coordinator for the year 2022, a copy of which list is attached here as Exhibit A; and,

**BE IT FURTHER RESOLVED** that a copy of this list has been posted for at least thirty (30) days in each firehouse building.

**BE IT FURTHER RESOLVED** that after thirty (30) day posting period the Township treasurer will issue a check to cover volunteers on the attached list to Lincoln Financial.



# South Amboy Fire Department

Office of the Fire Chief

140 NORTH BROADWAY • SOUTH AMBOY, N.J. 08879

(732) 727-7434

Fax (732) 727-6139



March 31, 2023

Mr. Mayor and Council;

The following are members of the Fire Dept. who have qualified for the L.O.S.A.P. program for the calendar year 2022:

Charles Pickard	W. Tom Kross	Mark Herdman	Michael Toth
Brian Kuhn	David Gumprecht	Thomas Hetzel	Ken Kokoszka
V. Gene Cox	John Dragotta	Kevin Wiater	Steven Herdman
Victoria LaVigne	Thomas Coman	Pat Rourke	Ed Szatkowski
Tom Szatkowski Sr.	Larry Parsons	Steven Szatkowski	Dean Kenny
Tim W. Walczak	Kevin Riley	Jamie Norek	David Barlics
Thomas Dalfonzo	Charles Honimar	Thomas Parsons	Tom Szatkowski Jr.
Frank Greco	David Szatkowski	John Fedorka	Andrew Fedorka
Keith Scheetz	Drew Newcomb Sr.	Mike Geraltowski	Robert O'Connor
Drew Newcomb Jr.	Louis Kwiatek	Dan Martin	Luiz Cruz
Gary Colfer	Andy Pipala	Timothy Gay	Brian Tierney
Robert Sekerak	Jason Galiato	Kevin Gay	Cody Ilardi
Joshua Trapp			

The following names are members of the First Aid Squad who have also qualified for the L.O.S.A.P. program as reported to me by their officers for the calendar year 2022:

Matthew Coyle	Samantha Koudis	Dillon Saintalbord	D.J. Salmon
Taylor Salmon	Kim Seber	James Ryan	Robert Sekerak
Tim W. Walczak	Yohan Yang		

Respectfully,

Brian F. Kuhn  
L.O.S.A.P. Coordinator

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-118  
LIQUOR LICENSE RENEWAL 2023-2024**

**WHEREAS**, the applications for the license holders set forth on Schedule A, attached, have been received for renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses for the period July 1, 2023 to June 30, 2024; and

**WHEREAS**, no written objections have been received by the City of South Amboy for the renewal of these licenses; and

**WHEREAS**, the submitted renewal application forms are complete in all respects, renewal fees have been paid and tax clearance has been received pursuant to P.L. 1995, Chapter 161;

**NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED** by the City Council of the City of South Amboy, New Jersey, that the Class C. Licenses referred to in the attached Schedule A, which is hereby incorporated into this Resolution, be renewed and the City Clerk is hereby directed to issue license certifications to these Licenses for the period July 1, 2022 to June 30, 2023, provided the renewal is in accordance with the Alcoholic Beverage Law, N.J.S.A. 33:1-3.1, et seq., and the rules and regulations issued pursuant to the Act.

**SCHEDULE "A"  
2023-2024**

**PLENARY RETAIL CONSUMPTION LICENSES:**

**License Number**

**Issued To:**

- |                     |  |
|---------------------|--|
| 1. 1220-33-031-004  | 114 Broadway Corporation<br>t/a Blue Moon<br>114 So. Broadway                              |
| 2. 1220-33-024-005  | South Amboy Elks Lodge #784<br>t/a South Amboy Elks Lodge 784<br>601 Washington Ave.       |
| 3. 1220-33-013-004  | SA Cedar St. Corp.<br>d/b/a Danny Boys Tavern<br>244 Cedar St.                             |
| 4. 1220-33-005-006* | William Tarallo<br>625 Spotswood Englishtown Rd.<br>Apt. 2315<br>Monroe, NJ 08831          |
| 5. 1220-33-020-006  | J., Inc.<br>t/a The Munckee-Bar<br>113 So. Feltus Street                                   |
| 6. 1220-33-033-008  | Sciortinos At Harbor Lights, Inc.<br>t/a Sciortinos At Harbor Lights<br>132 South Broadway |

- |                      |  |
|----------------------|--|
| 7. 1220-33-025-005   | Marullo Inc.<br>t/a Don Giovanni<br>276 Main Street              |
| 8. 1220-33-016-003   | Rayanne, LLC<br>t/a Lagoda's Saloon<br>109 South Broadway        |
| 9. 1220-33-035-011   | JRK Ventures, LLC<br>t/a Raise the Bar<br>117-119 North Broadway |
| 10. 1220-33-011-006* | Daniel Lynch<br>32 Gentry Dr.<br>Fair Haven, NJ 07704            |
| 11. 1220-33-032-003* | B536 Symposium<br>PO Box 662<br>Freehold, NJ 07728               |
| 12. 1220-33-004-006* | 147 S. Pine, LLC<br>16 Indian Creek Rd.<br>Annandale, NJ 08801   |
| 13. 1220-33-037-006  | Double Nickel LLC<br>415 Main St.                                |
| 14. 1220-33-042-006  | Mona G. House Corp.<br>t/a Monaghan House<br>400 South Pine Ave. |
| 15. 1220-33-015-008  | Anvita LLC<br>t/a South Stevens Pub<br>200 South Stevens Ave.    |

**PLENARY RETAIL DISTRIBUTION LICENSES:**  
**License Number**

**Issued To:**

- |                    |  |
|--------------------|--|
| 1. 1220-44-030-004 | Stevens Avenue Deli & Liquor LLC<br>250 North Stevens Avenue                                   |
| 2. 1220-44-019-004 | Krauszers Food and Liquor, Inc.<br>t/a Krauszers Food and Liquor<br>717-717A Bordentown Avenue |
| 3. 1220-44-036-006 | South Amboy Wine & Liquor Inc.   |

- |                    |   |
|--------------------|---|
|                    | t/a Main Liquor<br>533 Main Street                                |
| 4. 1220-44-039-004 | A&D Convenience Store, Inc.<br>t/a Krauszers<br>200 N.Broadway    |
| 5. 1220-44-034-005 | Amboy Food Liquor & News, Inc.<br>t/a Krauszers<br>101 N.Broadway |
| 6. 1220-44-003-010 | South Amboy Liquor & Food LLC<br>346 Bordentown Ave.              |

**CLUB LICENSES:**  
**License Number**

- |                     |  |
|---------------------|--|
|                     | Issued To:   |
| 1. 1220-31-043-001  | Columbian Club of South Amboy<br>308 Fourth Street |
| 2. 1220-31-047-002* | American Legion Post 62<br>11 David St.            |
| 3. 1220-31-049-001  | Col DB Kelly Div 1 Middlesex Cty<br>271 Second St. |

\* **Pocket License**

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

**RESOLUTION NO. 23-119**

**RESOLUTION AUTHORIZING A TAX REFUND OF AN OVERPAYMENT**

**WHEREAS** an overpayment was made by Corelogic on the following properties in the City of South Amboy, County of Middlesex on the 1st quarter of 2023; and

<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Address</u>	<u>Refund Amount</u>
46	6		243 Augusta St	2016.12

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

**WHEREAS**, Corelogic 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 2016.12 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of 2016.12.

Corelogic Centralized Refunds  
PO BOX 9202  
Coppell, Texas 75019-9760

**RESOLUTION NO. 23-120**  
RESOLUTION AUTHORIZING TAX CANCELLATION – CONRAIL  
CORPORATION

WHEREAS, Block 20 Lot 25 and Block 21 Lot 13 are leased Conrail Corporation/Norfolk Southern Railroad to the City of South Amboy, Leasehold Agreement #29248182 for land between Bordentown Ave. and Pine Ave. for use as a public playground; and

WHEREAS, the premises is owned by the Conrail Corporation/Norfolk Southern Railroad and is being leased to the City of South Amboy for the minimum fee of One Dollar (\$1.00) per year; and

WHEREAS, the Governing Body of the City of South Amboy passed Ordinance No. 6-96, approving the aforesaid lease; and

WHEREAS, Leasehold Agreement #29248182, Tax Clause Paragraph 6.0 relieves the Consolidated Rail Corporation from payment of Property Taxes; and

NOW THEREFORE be it resolved by the Governing Body of the City of South Amboy, County of Middlesex, New Jersey, that the Tax Collector be and the same hereby authorized to cancel taxes on Block 21, Lot 13 and Block 20, Lot 25 for the 3<sup>rd</sup> & 4<sup>th</sup> quarters 2023 and the 1<sup>st</sup> & 2<sup>nd</sup> quarters of 2023.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-121**

**RESOLUTION PROVIDING FOR THE INSERTION  
OF A SPECIAL ITEM OF REVENUE IN THE BUDGET  
PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) –  
PUBLIC AND PRIVATE REVENUES OFFSET BY  
APPROPRIATIONS**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue to the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of any item of appropriation for equal amount; and

**WHEREAS**, the City has received a Clean Communities Grant award from the Environmental Protection Agency Department of Solid Waste in the amount of \$19,048.91.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of South Amboy in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$19,048.91, which is now available from a Clean Communities Grant in the amount of \$19,048.91.

**BE IT FURTHER RESOLVED** that a like sum of \$19,048.91 be and the same is hereby appropriated under the caption of:

General Appropriations:

(A) Operations – Excluded from CAPS

County, State and Federal Programs Off-set by Revenues:  
Clean Communities Grant

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

**RESOLUTION NO. 23-122**

RESOLUTION OF APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ DEPARTMENT OF TRANSPORTATION FOR THE BROADWAY, PHASE 2- ROADWAY AND PEDESTRIAN IMPROVEMENTS PROJECT

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the City of South Amboy formally approves the grant application for the above stated project; and

**BE IT FURTHER RESOLVED** that the Mayor and the Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2024-Broadway, Phase 2 - Roadway and Pedestrian Improvements-00122 to the New Jersey Department of Transportation on behalf of the City of South Amboy; and

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

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

**RESOLUTION NO. 23-123**

RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJ DEPARTMENT OF TRANSPORTATION FOR THE SOUTH PINE AVENUE ROADWAY AND PEDESTRIAN IMPROVEMENTS PROJECT.

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the City of South Amboy formally approves the grant application for the above stated project; and

**BE IT FURTHER RESOLVED** that the Mayor and the Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2024-South Pine Avenue - Roadway and Pedestrian Improvements-00124 to the New Jersey Department of Transportation on behalf of the City of South Amboy; and

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-124**

**RESOLUTION AUTHORIZING THE RELEASE OF THE  
PERFORMANCE BOND , BLOCK 161.04, LOT 20.08 – BAYSIDE AT SOUTH AMBOY LLC**

**WHEREAS**, Bayside at South Amboy issued a cash bond in the amount of \$89,183.65 for Planning Board Application #331-13; and

**WHEREAS**, ON August 30, 2016 \$54,780.07 of the bond was released to Bayside at South Amboy LLC leaving a balance of \$34,562.00; and

**WHEREAS**, the Planning Board Planner, has recommended that the balance of the Performance Cash Bond be released in a letter dated April 24, 2023; and,

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

1. The aforesaid remaining Cash Bond in the amount of \$35,628.65 (\$34,562.00 remaining bond plus \$66.65 interest), can be released.
2. A certified copy of this Resolution shall be forwarded by the City Clerk, to the Planning Board Planner, Bayside at South Amboy LLC, Chief Financial Officer and Business Administrator.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-125**  
SARA APPOINTMENT - DATO

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of South Amboy, County of Middlesex, State of New Jersey, that Zusette Dato is, hereby, reappointed to the City of South Amboy Redevelopment Agency, for the term of July 1, 2023 through June 30, 2024.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-126**

**A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS FOR THE FERRY IMPROVEMENTS TRUST FUND N.J.S.A. 40A:5-29**

**WHEREAS**, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and,

**WHEREAS**, N.J.S.A. 40A:5-29 provides for receipt of donated revenues from the Ferry Improvements Donations Trust fund by the municipality to provide for the operating costs to administer this act; and,

**WHEREAS**, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Ferry Improvements Donations Trust are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Ferry Improvements Donation Trust as per N.J.S.A. 40A:5-29 et seq.
2. The Clerk of the City of South Amboy is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

**RESOLUTION 23-127**

RESOLUTION AUTHORIZING THE SETTING OF ESTIMATED TAXES FOR THIRD QUARTER 2023

WHEREAS, the governing body of the City of South Amboy, County of Middlesex, State of New Jersey has determined that there will be insufficient cash flow to support operations in late July 2023 unless third quarter revenue is received on time, and

WHEREAS, the Tax Collector and Chief Financial Officer have reviewed and computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3,

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the City of South Amboy, County of Middlesex, State of New Jersey, hereby authorizes that:

- 1 The Tax Collector is directed to prepare, and issue estimated tax bills for the Municipality of the City of South Amboy for the third quarter 2023, in accordance with the provisions of N.J.S.A. 54: 4-66.2 et seq.
2. The entire tax levy for 2023 is hereby set at \$ 27,642,066.63
3. The tax collector take additional steps necessary to immediately implement this Resolution.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-128**

**RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR GORDON STREET  
DEMOLITION- MCKEON'S MATERIALS LLC**

**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 Change Order No.1, approved by the City engineer on June 13, 2023 attached; and

**WHEREAS**, the original amount of the Contract was \$30,945.00.00; and

**WHEREAS**, the additional adjusted contract items for Change Order No. 1 attached in the increased amount of \$8,867.00 for a total contract price of \$39,812.00; and

**WHEREAS**, the City Engineer has inspected the project and recommends payment to Land Tek Group, 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 June 13, 2023, in the total increased amount of \$8,867.00 for a total adjusted price of \$39,812.00.
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.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-129  
RESOLUTION AUTHORIZING THE RELEASE OF A  
CASH BOND TO PT BUILDER NJ LLC FOR 114 DAVID ST. - BA21-1027**

**WHEREAS**, PT Builder NJ LLC issued a Cash Performance Bond pursuant to BA21-1027 114 David St: and,

**WHEREAS**, the City Engineer reported on June 14, 2023 that an inspection of the work was completed, and recommends that the Cash Bond in the amount of \$5750.25 be released.

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

1. The aforesaid Cash Bond of \$5750.25 shall be released to the applicant; and,
2. A certified copy of this Resolution shall be forwarded by the City Clerk to the City Engineer, PT Builders NJ LLC, and Dan Balka, Chief Financial Officer.

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

**RESOLUTION NO. 23-130**

REFUND PLANNING BOARD APPLICATION FEE- 8 SANDPIPER DR.

**WHEREAS**, Anna Wolfe paid \$500.00 for a planning board application fee to install a freestanding pergola, to place permeable pavers and install a 7x7 hot tub on pavers at 8 Sandpiper Drive.; and

**WHEREAS**, the property owner, Anna Wolfe, cancelled the project; and

**WHEREAS**, Anna Wolfe has requested a refund.

**NOW, THEREFORE, BE IT RESOLVED**, by the Governing Body of the City of South Amboy, - WOLDMiddlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check to Anna Wolfe in the amount of \$500.00.

Anna Wolfe  
8 Sandpiper Drive  
South Amboy, NJ 08879

**RESOLUTION NO. 23-131**  
**RESOLUTION AUTHORIZING THE TAX COLLECTOR TO  
EXTEND THE THIRD QUARTER 2023 DUE DATE**

**WHEREAS**, the certified tax rate was not received in time to meet the statutory mailing and due dates, the third quarter 2023 which is usually due August 1<sup>st</sup>, will be extended twenty-five days from the date of mailing to meet the statutory requirements as per N.J.S.A. 54:4-66.3d; and

**WHEREAS**, the governing body hereby establishes an extension of the due date for taxes due third quarter 2023; and

**WHEREAS**, upon passage of this resolution the due date for the third quarter taxes will be extended to twenty five days from the date of the mailing after which time interest will accrue from August 1, 2023; and

**NOW THEREFORE BE IT RESOLVED**, the Mayor and City Council of the City of South Amboy authorize the Tax Collector to extend the third quarter due date and charge interest in accordance with normal delinquencies for payments received after the due date.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-132**

**RESOLUTION PROVIDING FOR THE INSERTION  
OF A SPECIAL ITEM OF REVENUE IN THE BUDGET  
PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) –  
PUBLIC AND PRIVATE REVENUES OFFSET BY  
APPROPRIATIONS**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue to the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of any item of appropriation for equal amount; and

**WHEREAS**, the City has received a FY 2022 Transit Village Grant award from the New Jersey Department of Transportation in the amount of \$180,000.00.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of South Amboy in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$180,000.00, which is now available from a FY 2022 Transit Village Grant in the amount of \$180,000.00.

**BE IT FURTHER RESOLVED** that a like sum of \$180,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations:

(A) Operations – Excluded from CAPS

County, State and Federal Programs Off-set by Revenues:

FY 2022 Transit Village Grant



**CONSENT AGENDA:**

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

**MOVED by:** Mr. Conrad of the Council of the City of South Amboy, that Resolutions NO. 23-108 through NO. 23-112 are hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor. Mr. Gross Absent.

- \*\*\*\*\*
- 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

\*\*\*\*\*

**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 May 3rd, 2023 Council Meeting as amended.

**MOVED by:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 23-113 is hereby approved. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE:** All in favor. Mr. Gross absent.

**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:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 23-114 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor. Mr. Gross absent.

\*\*\*\*\*

**ORDINANCE - Mr. Gross arrived at 6:11pm.**

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

**COMMENTS:**

Mr. Reilly:

- Thanked the first responders and food bank volunteers for their continued efforts.
- Received confirmation from Mr. Womack that the sidewalk dining ordinance is progressing.
- Noted that 119 Stevens Ave. is a boarded up mess and requested Mr. Kales to please follow up with Code Enforcement.
- Confirmed the old Rosewell St. park will be moved to the DAV.
- Sent condolences to the Don Thomas family.
- Requested the City look into having Zoom meetings or live streaming. Mr. Kales agreed noting it is a big project and will take some time to research.
- Noted the certification of Counselors for the arts summer camp should not be a roadblock to the program.
- Requested Mr. Womack investigate the possibility of cancelling some of the PILOT contracts if the builders had not followed the rules about the audits.

Mr. McLaughlin:

- Thanked the public for attending the meeting.
- Requested Mr. Womack to see if it would be possible in upcoming PILOTS to make a clause that would prevent the PILOT from moving forward to a new buyer.
- Noted the PD Memorial service was a success and thanked the police for their service.

Mr. Conrad:

- Thanked the first responders, fire department volunteers and their families for their support.

Mr. Gross:

- Apologized for being late, noting a large traffic jam on Rte 287.
- Thanked Ms. Szaro and Mr. Smiga for their presentation at the last meeting.

- Reported the YMCA and school district would be teaming up once again by offering free swimming lessons for the second graders.

Ms. Dato:

- Sent appreciation to those involved in the Police memorial service.
- Reported there will be a ceremony celebrating the installation of the waterfront mural by the winner of the Middlesex County Mural contest.
- Reported the Primary election is on June 6<sup>th</sup>, vote-by-mail ballots have been mailed out and the drop boxes are open.
- Reported the Historical Society is hosting a fundraiser spaghetti dinner for the American Legion this Saturday from 5 to 7pm at the Senior Center.

Mayor Henry:

- Thanked all involved for a successful Police Memorial ceremony, noting the new time enabled more people to attend.
- Noted Mr. Kales and Mr. Reilly will be honored by the 200 Club for their work with the FOSA.
- Reminded everyone of the American Legion fundraiser on Saturday.
- Reminded everyone to get out and vote!
- Sent his condolences to the family of Don Thomas.

Mr. Kales:

- Noted that tonight marked his three month anniversary as Business Administrator and he was thankful for all the support he has received from the Council.

Mr. Balka:

- Reported there would be a Bond Ordinance on the next meeting agenda.

Mr. Womack and Mr. Rasimowicz had no comments.

### **PUBLIC COMMENTS:**

Mary Szaro, 370 Fifth St., thanked the Council for their support and hopes to move forward with the establishment of an Environmental Commission.

Larry Parsons, 46 Pupek, confirmed that the SAFD extends an invitation to their Memorial Day Services on Sunday, the 28<sup>th</sup>. He hoped the Council would be able to join them at the monument at 11am.

Greg Babilak questioned Mr. Kales regarding the Parks & Recreation budget and the expected budget of the Arts Camp. He received confirmation that the field renewal grant had not covered the girl's soft ball field. Mr. Rasimowicz reported the City is currently working on a grant for the upgrade of the girl's soft ball field.

### **ADJOURNMENT:**

On motion of Mr. Conrad, seconded by Mr. Reilly and carried unanimously the meeting was adjourned at 6:40 pm.

Respectfully submitted,

Deborah Brooks  
Municipal Clerk

**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: May 8, 2023  
Approved on Final: June 21, 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 21, 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: June 21, 2023

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

<b>Steps in 2022</b>									
<b>TITLE</b>	<b>STEP 1</b>	<b>STEP 2</b>	<b>STEP 3</b>	<b>STEP 4</b>	<b>STEP 5</b>	<b>STEP 6</b>	<b>STEP 7</b>	<b>STEP 8</b>	<b>STEP 9</b>
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**

<b>TITLE</b>	<b>STEP 1</b>	<b>STEP 2</b>	<b>STEP 3</b>	<b>STEP 4</b>	<b>STEP 5</b>	<b>STEP 6</b>	<b>STEP 7</b>	<b>STEP 8</b>	<b>STEP 9</b>
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**

<b>TITLE</b>	<b>STEP 1</b>	<b>STEP 2</b>	<b>STEP 3</b>	<b>STEP 4</b>	<b>STEP 5</b>	<b>STEP 6</b>	<b>STEP 7</b>	<b>STEP 8</b>	<b>STEP 9</b>
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: May 8, 2023  
Adopted on Second Reading: June 21, 2023  
Date of Final Publication:

**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 3, 2023  
First Publication: May 8, 2023  
Approved on Final: June 21, 2023  
Final Publication: , 2023

**ORDINANCE NO 23-05**

**AN ORDINANCE AMENDING  
SECTION 130-4 OF THE CITY CODE  
TO REMOVE LICENSE RENEWAL  
FEES FOR SIDEWALK CAFES AND  
TO EXTEND DATES AND HOURS OF  
PERMITTED OPERATION**

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

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

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

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

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

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

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

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

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

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

#### **§130-4 Application Fee**

Any person submitting an application for a sidewalk cafe or restaurant shall submit an application fee in the amount of \$50 with said application. There shall thereafter be an annual licensing fee in the amount of \$50, which fee shall be paid to the City Clerk on or before April 1 of each year. Any license renewal fee paid under **§130-4** prior to August 1, 2023 for the calendar year 2023 shall be accepted as timely

**AND BE IT FURTHER ORDAINED** by the Mayor and the Council of the City of South Amboy, State of New Jersey that Section **130-5** of the City Code be repealed in its entirety and replaced with:

#### **§130-5 Conditions of Operation**

No sidewalk café shall be operated at a time and under such conditions as may pose a risk to patrons, employees, or the general public. No operation shall be permitted during any time when the presence of ice, sludge, accumulations of mud or dirt, or any other dangerous condition exists. All licensees shall cease operating the licensed sidewalk cafe at or before 10:00 p.m.

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.

Date Introduced on First Reading: June 21, 2023

Date First Published: June 26, 2023

Date Approved on Final Reading: July 19, 2023

Date of Final Publication:

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE 23-10**

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$3,433,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,818,217 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the City of South Amboy, in the County of Middlesex, New Jersey (the "City") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$3,433,000, including the aggregate sum of \$131,650 as the several down payments for the improvements or purposes required by the Local Bond Law and further including a grant expected to be received from the State of New Jersey Department of Transportation in the total amount of \$483,133 (the "State Grant") for the improvement described in Section (3)(p) hereof. Pursuant to N.J.S.A. 40A:2-11(c), no down payment is required for the

improvement described in Section (3)(p) hereof as such improvement is being partially funded by the State Grant. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments and in anticipation of receipt of the State Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,818,217 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation &amp; Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds &amp; Notes</u>	<u>Period of Usefulness</u>
a) Various improvements to the Department of Public Works facility, including all work and materials necessary therefor and incidental thereto.	\$40,000	\$38,000	10 years
b) Construction of a ferry terminal and related improvements, including all work and materials	\$750,000	\$712,500	40 years

	necessary therefor and incidental thereto.			
c)	The acquisition of equipment for the Police Department, including, but not limited to, surveillance cameras, a traffic monitoring system, breathalyzers, pole camera units, radar units and license plate readers, including all related costs and expenditures incidental thereto.	\$208,500	\$198,075	5 years
d)	Technology improvements and upgrades for various departments, including all related costs and expenditures incidental thereto.	\$20,000	\$19,000	5 years
e)	Acquisition of electronic message boards for the Office of Emergency Management, including all related costs and expenditures incidental thereto.	\$12,000	\$11,400	5 years
f)	Renovations and improvements to the First Aid Building, including all work and materials necessary therefor and incidental thereto.	\$15,000	\$14,250	10 years
g)	Renovations and improvements to Fire Department buildings, including all work and materials necessary therefor and incidental thereto.	\$20,000	\$19,000	10 years
h)	Acquisition of stryker lift systems for ambulances, including	\$75,000	\$71,250	5 years

	all work and materials necessary therefor and incidental thereto.			
i)	Technology improvements for the Office of Emergency Management, including all related costs and expenditures incidental thereto.	\$4,500	\$4,275	5 years
j)	Acquisition of furniture for the Office of Emergency Management, including all related costs and expenditures incidental thereto.	\$3,000	\$2,850	10 years
k)	Acquisition of tools and equipment for the Fire Department, including all related costs and expenditures incidental thereto.	\$50,000	\$47,500	5 years
l)	2023 Road Improvement Program, including all work and materials necessary therefor and incidental thereto.	\$500,000	\$475,000	10 years
m)	Improvements and upgrades to ball fields and playgrounds, including all work and materials necessary therefor and incidental thereto.	\$750,000	\$712,500	15 years
n)	Improvements to sewer lines throughout the City, including all work and materials necessary therefor and incidental thereto.	\$55,000	\$52,250	40 years
o)	Acquisition of electronic digital message boards, radar speed signs and LED pedestrian	\$130,000	\$123,500	10 years

crossing signs, including all related costs and expenditures incidental thereto.			
p) Roadway and pedestrian improvements to 4 <sup>th</sup> Street, Potter Street and Thompson Street, including all work and materials necessary therefor and incidental thereto.	\$800,000 (including the State Grant)	\$316,867	10 years
Total	<u>\$3,433,000</u>	<u>\$2,818,217</u>	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment or the State Grant, as applicable, for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby

authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 18.78 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,818,217, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$550,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or, if other than the State Grant referred to in Section 1 hereof, to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Introduced on First Reading: June 21, 2023

First Publication: June 26, 2023

Approved on Final Reading:

Final Publication:

June 1, 2023  
03:45 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 1

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

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>A0000002 AJV Engineering, Inc.</b>											
	23-01113	05/18/23	Professional Services-405 Main	23-00013	C						
	1		Professional Services-405 Main	500.00	3-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	01/11/23	05/25/23		N
	Vendor Total:			500.00							
<b>A0000074 All Digital Imaging, LLC</b>											
	23-01082	05/12/23	(2) toner for Tax Dept-p3045								
	1		(2) toner for Tax Dept-p3045	59.00	3-01-26-307-145	B Sewer: Office Supplies	R	05/12/23	05/24/23	11378	N
				59.00	3-01-20-145-145	B Revenue: Office Supplies					
				118.00							
	Vendor Total:			118.00							
<b>A0000122 Atra Janitorial Supply Co.Inc.</b>											
	23-01101	05/16/23	Janitorial Supplies								
	1		Janitorial Supplies-ESCNJ	1,651.80	3-01-26-310-085	B B&G: Janitorial & Laundry	R	05/16/23	06/01/23	99060	N
	2		Janitorial Supplies-HCESC	1,197.69	3-01-26-310-085	B B&G: Janitorial & Laundry	R	05/16/23	06/01/23	99059	N
				2,849.49							
	Vendor Total:			2,849.49							
<b>ACTI0005 Action Uniform Co. LLC</b>											
	23-00498	02/24/23	BPV MILLER 2023								
	1		BPV MILLER 2023	176.26	3-01-25-240-045	B Police: Clothing & Uniforms	R	02/24/23	06/01/23	47699	N
				1,208.00	G-02-41-710-301	B Body Armor					
				1,384.26							
	Vendor Total:			1,384.26							

June 1, 2023  
03:45 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
<b>ALLIE010 Allied 100,LLC-Cardio Partners</b>													
23-00356	02/10/23		DEFIB PADS										
1			DEFIB PADS	600.00	3-01-25-240-065		B Police: Food and First Aid Supplies	R	02/10/23	06/01/23		INV3194012	N
2			S & H	7.99	3-01-25-240-065		B Police: Food and First Aid Supplies	R	06/01/23	06/01/23		INV3194012	N
				607.99									
Vendor Total:				607.99									
<b>ALPHA010 AlphaDog, Inc.</b>													
23-01171	06/01/23	Apr'23	Municipal Website Main.		23-00018 C								
1			Apr'23 Municipal Website Main.	720.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	06/01/23	06/01/23			N
2			Website Hosting Services	75.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	06/01/23	06/01/23			N
				795.00									
23-01172	06/01/23	May'23	Municipal Website Main.		23-00018 C								
1			May'23 Municipal Website Main.	720.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	06/01/23	06/01/23		25463	N
2			Website Hosting Services	75.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	06/01/23	06/01/23			N
				795.00									
23-01183	06/01/23	Jun'23	Municipal Website Main.		23-00018 C								
1			Jun'23 Municipal Website Main.	720.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	06/01/23	06/01/23		25473	N
2			Website Hosting Services	75.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	06/01/23	06/01/23			N
				795.00									
Vendor Total:				2,385.00									
<b>AMAZ005 Amazon Business Account</b>													
23-01038	05/09/23		Truck #12 Headlights										
1			Truck #12 Headlights	229.99	3-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo	R	05/09/23	05/24/23		17XR-TQ6W-1N16	N
23-01048	05/10/23		Display port to VGA Cables										
1			Display port to VGA Cables	25.18	3-01-20-130-299		B Finance: Miscellaneous Other Expenses	R	05/10/23	05/24/23		1FCW-DY1G-3FNP	N
2			Shipping	10.09	3-01-20-130-299		B Finance: Miscellaneous Other Expenses	R	05/10/23	05/24/23		1FCW-DY1G-3FNP	N
				35.27									
23-01052	05/10/23		DPW vacuum parts										
1			DPW vacuum parts	60.95	3-01-26-310-105		B B&G: Maintenance of Other Equipment	R	05/10/23	05/24/23		1QFD-TKW4-4M1M	N

June 1, 2023  
03:45 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
AMAZ0005 Amazon Business Account Continued								
	23-01111 05/18/23 Brake Lathe Bits-DPW supply							
	1 Brake Lathe Bits-DPW supply	30.00	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/18/23 05/25/23	1GH7-L7DX-GMFV	N
	23-01135 05/22/23 Storage Bins for Bldg.Records							
	1 Storage Bins for Bldg.Records	284.00	3-01-22-195-145	B Code: Office Supplies R		05/22/23 05/25/23	14FM-F9RQ-7FW4	N
	23-01144 05/23/23 Recreation Supplies - 2023							
	1 Recreation Supplies - 2023	300.15	3-01-28-370-115	B Recreation: Material & Supplies R		05/23/23 06/01/23	1ML1-41Y9-36HX	N
	Vendor Total:	940.36						
AMBIE011 Ambient Conditioning Inc.								
	23-00041 01/04/23 '23 HVAC Maintenance & Service							
	3 '23 HVAC Maintenance & Service	2,139.13	3-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA R		01/04/23 06/01/23	805628	N
	Vendor Total:	2,139.13						
APRUZ005 Apruzzese, McDermott, Mastro								
	23-01106 05/17/23 Re:Personnel Matter Mar-Apr'23							
	1 Re:Personnel Matter Mar-Apr'23	6,814.84	3-01-20-155-195	B Legal: Professional Consultant & Spec R		05/17/23 05/25/23	230929	N
	Vendor Total:	6,814.84						
B0000007 Burkard, Thomas R.								
	23-01176 06/01/23 5/27/23 Ad-Memorial/Yard Sale							
	1 5/27/23 Ad-Memorial/Yard Sale	300.00	3-01-20-110-025	B Mayor/Council: Advertising R		06/01/23 06/01/23	5/27/23	N
	2	300.00	3-01-30-420-299	B Celebration: Misc Other Expenses R		06/01/23 06/01/23	5/27/23	N
		600.00						
	Vendor Total:	600.00						
BATTE005 Battery Junction								
	23-00634 03/16/23 BATTERIES FOR PD RIFLES							
	1 BATTERIES FOR PD RIFLES	53.75	3-01-25-240-165	B Police: Parts & Supplies-Emergency/Saf R		03/16/23 05/24/23	2106351	N

June 1, 2023  
03:45 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 Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>BATTE005 Battery Junction</b>								
	23-00634 03/16/23 BATTERIES FOR PD RIFLES		Continued					
	2 s&h	7.58	3-01-25-240-165	B Police: Parts & Supplies-Emergency/Saf	R	05/10/23 05/24/23	2106351	N
		61.33						
	Vendor Total:	61.33						
<b>C0000002 Cablevision of Raritan Valley</b>								
	23-01096 05/15/23 5/8/23-6/7/23 DPW		23-00017 C					
	1 5/8/23-6/7/23 DPW	212.41	3-01-31-430-245	B Utilities - Internet	R	05/15/23 05/25/23		N
	23-01097 05/15/23 5/8/23-6/7/23 108 S Stevens		23-00017 C					
	1 5/8/23-6/7/23 108 S Stevens	163.93	3-01-31-430-245	B Utilities - Internet	R	05/15/23 05/25/23		N
	23-01098 05/15/23 5/8/23-6/7/23 140 N Broadway		23-00017 C					
	1 5/8/23-6/7/23 140 N Broadway	205.80	3-01-31-430-245	B Utilities - Internet	R	05/15/23 05/25/23		N
	23-01152 05/23/23 5/15/23-6/14/23 SAFA		23-00017 C					
	1 5/15/23-6/14/23 SAFA	71.70	3-01-31-430-245	B Utilities - Internet	R	05/23/23 05/25/23		N
	23-01173 06/01/23 5/22/23-6/21/23 102 N Feltus		23-00017 C					
	1 5/22/23-6/21/23 102 N Feltus	156.94	3-01-31-430-245	B Utilities - Internet	R	06/01/23 06/01/23		N
	Vendor Total:	810.78						
<b>C0000003 Campbell Foundry Company</b>								
	23-01030 05/09/23 Manhole Frame & Covers-Stevens							
	1 Manhole Frame & Covers-Stevens	8,643.60	3-01-26-290-115	B Streets/Roads: Material & Supplies	R	05/09/23 05/24/23	1069734	N
	Vendor Total:	8,643.60						
<b>C0000108 Center State Engineering</b>								
	23-01157 05/24/23 April '23 General Engineering		23-00012 C					
	1 April '23 General Engineering	3,000.00	3-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/24/23 05/25/23	14791	N
	2 April '23 General Engineering	13,525.50	3-01-20-165-195	B Engineer: Professional Consultant & Spec	R	01/09/23 05/25/23	14792	N
	3 Radford Ferry Proj. Mgmt.	1,376.00	3-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/24/23 05/25/23	14784	N
	4 Grant Applications	1,195.00	3-01-20-165-195	B Engineer: Professional Consultant & Spec	R	01/09/23 05/25/23	14793	N
	5 Raritan Pump Station - Prelim	10,019.00	3-01-20-165-195	B Engineer: Professional Consultant & Spec	R	01/09/23 05/25/23	14787	N

June 1, 2023  
03:45 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>C0000108 Center State Engineering Continued</b>								
23-01157 05/24/23 April'23 General Engineering Continued								
	6 4th, Potter & Thompson NJDOT	4,442.25	3-01-20-165-195	B Engineer: Professional Consultant & Spec R		01/09/23 05/25/23	14789	N
	7 Emergency Sewer Repair-S.Feltu	344.00	3-01-20-165-195	B Engineer: Professional Consultant & Spec R		01/09/23 05/25/23	14794	N
		33,901.75						
23-01158 05/24/23 April'23 Special Services								
	1 April '23 Special Services	72.00	C-04-20-001-006	B Various Road Improvements	R	05/24/23 05/25/23	14786	N
	5 So. Broadway - 2019 NJDOT	72.00	C-04-20-001-006	B Various Road Improvements	R	05/24/23 05/25/23	14785	N
	6 O'Leary Blvd - 2018 NJDOT	216.00	C-04-19-001-004	B O'Leary Blvd Improvements	R	05/24/23 05/25/23	14783	N
	8 Feltu St.Improv-Ph.2 NJDOT'21	2,627.75	C-04-22-001-011	B Feltu Street Phase II	R	05/24/23 05/25/23	14788	N
		2,987.75						
	Vendor Total:	36,889.50						
<b>E0000002 East Coast Emergency Lighting</b>								
22-03065 12/06/22 SAFD-Thermal Camera & Supplies								
	1 SAFD-Thermal Camera & Supplies	1,078.70	C-04-21-001-006	B Acquisition of SUV's for FD	R	12/06/22 05/24/23	37469	N
	2	3,341.52	C-04-21-001-006	B Acquisition of SUV's for FD	R	12/06/22 05/24/23	37469	N
	3	1,088.64	C-04-21-001-006	B Acquisition of SUV's for FD	R	12/06/22 05/24/23	37469	N
		5,508.86						
	Vendor Total:	5,508.86						
<b>F0000008 Foley, Inc.</b>								
23-01084 05/12/23 CAT backhoe #25 parts								
	1 CAT backhoe #25 parts	1,179.51	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/12/23 05/25/23	INV0057887	N
	2	464.72	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		06/01/23 06/01/23	CRD0009130	N
	3	441.38	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		06/01/23 06/01/23	INV0062023	N
		1,156.17						
	Vendor Total:	1,156.17						
<b>F0000023 French &amp; Parrello Associates</b>								
19-00282 02/07/19 Reso164-2018 - Ferry Facility								
	16 Change Order-Contract Increase	842.53	C-04-18-001-007	B Ferry Terminal, Designs & Permits	R	03/14/22 05/24/23	13-137809	N
		44,952.83	C-04-17-003-004	B Ferry Terminal designs and permits etc.				

June 1, 2023  
03:45 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 6

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
<b>F0000023 French &amp; Parrello Associates Continued</b>													
	19-00282	02/07/19	Reso164-2018 - Ferry Facility			Continued							
				<u>154,686.10</u>	C-04-22-001-007		B Ferry Design and Permits						
				200,481.46									
			Vendor Total:	200,481.46									
<b>GERAR005 Gerard Kelly - GK Landscaping</b>													
	23-01155	05/24/23	May 23,2023 Lawn Maintenance		23-00033 C								
		1 May 23,2023	Lawn Maintenance	3,944.00	3-01-26-310-080		B B&G: Horticultural Service	R	05/24/23	05/24/23		1915	N
			Vendor Total:	3,944.00									
<b>GOVCO006 GovConnection, Inc.</b>													
	23-00982	05/01/23	Switch and access point-OEM										
		1	Switch and access point-OEM	189.55	3-01-25-252-145		B OEM: Office Supplies	R	05/01/23	05/24/23		74057522	N
	23-01140	05/23/23	NEW PRINTER FOR DISPATCH										
		1	NEW PRINTER FOR DISPATCH	398.13	3-01-25-240-070		B Police: General Equipment and Machiner	R	05/23/23	06/01/23		74137098	N
		2	NEW PRINTER FOR DISPATCH	<u>78.02</u>	3-01-25-240-070		B Police: General Equipment and Machiner	R	05/23/23	06/01/23		74153070	N
				476.15									
			Vendor Total:	665.70									
<b>HBKIT005 HBK IT, LLC</b>													
	23-01083	05/12/23	Finance/Admin PC onboarding										
		1	Finance/Admin PC onboarding	350.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	05/12/23	05/24/23		31007804	N
				<u>700.00</u>	3-01-20-130-195		B Finance: Professional Consultant & Spec						
				1,050.00									
			Vendor Total:	1,050.00									
<b>J0000004 Jersey Central Power &amp;Light Co</b>													
	23-01120	05/22/23	Camera Accounts Apr'23-May'23										
		1	Camera Accounts Apr'23-May'23	15.00	3-01-31-430-200		B Utilities - Electric	R	05/22/23	05/25/23		95647264051	N
		2	100 144 970 363	15.00	3-01-31-430-200		B Utilities - Electric	R	05/22/23	05/25/23		95647294049	N
		3	100 144 274 204	14.99	3-01-31-430-200		B Utilities - Electric	R	05/22/23	05/25/23		95517452234	N
		4	100 144 970 249	15.00	3-01-31-430-200		B Utilities - Electric	R	05/22/23	05/25/23		95647294046	N

June 1, 2023  
03:45 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 7

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
00000004 Jersey Central Power & Light Co	23-01120 05/22/23 Camera Accounts Apr '23-May '23								
	5 100 144 970 173	15.00	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95647294045	N
	6 100 144 970 348	15.00	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95647294047	N
	7 100 144 970 355	15.00	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95647294048	N
	8 100 144 998 315	15.00	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95647294052	N
	9 100 144 970 488	15.00	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95647294050	N
	10 100 144 274 279	14.99	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95517452235	N
	11 100 144 165 709	14.99	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95517452233	N
	12 100 144 998 349	15.00	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95647294053	N
	13 100 144 998 612	14.99	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95517452236	N
	14 100 144 998 786	14.99	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95517452237	N
	15 100 144 988 802	14.99	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95517452238	N
	16 100 145 033 669	14.99	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95517452239	N
	17 100 145 003 727	15.00	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95647294054	N
	18 100 145 003 800	15.00	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95647294055	N
	19 100 145 009 021	14.99	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95517452240	N
	20 100 145 009 054	14.99	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95517452241	N
	21 100 145 009 112	14.99	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95517452243	N
	22 100 145 009 153	14.99	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95517452244	N
	23 100 148 024 720	4.09	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95517452245	N
	24 100 145 009 070	4.09	3-01-31-430-200	B Utilities - Electric	R	05/22/23	05/25/23	95517452242	N
		338.07							
23-01148 05/23/23 SAFA 100 010 672 671	1 SAFA 100 010 672 671	8.80	3-01-31-430-200	B Utilities - Electric	R	05/23/23	05/25/23	95617338197	N
23-01149 05/23/23 SAFA 100 010 672 648	1 SAFA 100 010 672 648	252.15	3-01-31-430-200	B Utilities - Electric	R	05/23/23	05/25/23		N
23-01150 05/23/23 New Account-100 139 729 600	1 New Account-100 139 729 600	38.46	3-01-31-430-200	B Utilities - Electric	R	05/23/23	05/25/23	95557421427	N
23-01151 05/23/23 Allie Clark 100 149 470 062	1 Allie Clark 100 149 470 062	648.16	3-01-31-430-200	B Utilities - Electric	R	05/23/23	05/25/23	95796801879	N
Vendor Total:		1,285.64							

June 1, 2023  
03:45 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 8

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
<b>JSWAN005 J.Swanton Fuel Oil Co.,Inc</b>														
23-01086	5/12/23	5/10/23	Diesel Delivery		23-00011	C								
1	5/10/23		Diesel Delivery	2,400.18	3-01-31-430-250		B Utilities - Gasoline	R	05/12/23	05/24/23			450220	N
Vendor Total: 8,427.89														
<b>L0000006 Lawmen Supply Co of NJ,Inc</b>														
21-01419	07/06/21		AMMUNITION											
5			AMMUNITION	1,564.20	3-01-90-200-001		B Accounts Payable - Prior Years	R	07/06/21	05/24/23			23-03786	N
Vendor Total: 1,564.20														
<b>M0000004 MaTouf Ford, Inc.</b>														
23-01092	05/15/23		2011 Senior Bus - brackets		23-00003	C								
1			2011 Senior Bus - brackets	33.93	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/05/23	05/24/23			670869	N
Vendor Total: 33.93														
<b>N0000002 New Jersey State League of</b>														
23-01143	05/23/23		Subscript Renwl. (2023-2024)											
1			Subscript Renwl. (2023-2024)	175.00	3-01-20-120-140		B Clerk: Memberships	R	05/23/23	05/25/23			23M-9178	N
Vendor Total: 175.00														
<b>N0000065 N.J.E.M.A.</b>														
23-00938	04/25/23		NJEMA Qtrly Meeting June 14,23											
1			NJEMA Qtrly Meeting June 14,23	40.00	3-01-25-252-135		B OEM: Meeting Convention Conference	R	04/25/23	05/24/23			2137	N
Vendor Total: 40.00														

June 1, 2023  
03:45 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 9

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
<b>NJCPA005 NJCPA</b>									
	23-01153 05/24/23 D Balka #315266 Renewal								
	1 D Balka #315266 Renewal	395.00	3-01-20-130-140	B Finance: Memberships	R	05/24/23 05/25/23		#315266	N
	Vendor Total:	395.00							
<b>P0000003 Pitney Bowes</b>									
	23-01081 05/12/23 Postage/Sorter Rental #6		23-00029 C						
	1 Postage/Sorter Rental #6	1,468.29	3-01-20-100-205	B Admin: Rental-Machinery & Equipment	R	05/12/23 05/24/23		3317415302	N
	23-01166 05/26/23 April'23 Letter Sort & Program								
	1 April'23 Letter Sort & Program	58.78	3-01-26-307-150	B Sewer: Other Contractual Services	R	05/26/23 05/26/23		1023156590	N
		58.78	3-01-20-145-150	B Revenue: Other Contractual Services					
	2 PSX April'23 Program Fee	2.50	3-01-26-307-299	B Sewer: Miscellaneous Other Expenses	R	05/26/23 05/26/23		1023156590	N
		2.50	3-01-20-145-150	B Revenue: Other Contractual Services					
		122.56							
	Vendor Total:	1,590.85							
<b>P0000007 Pride Landscape Supply</b>									
	23-00693 03/22/23 50lbs.marking lime-ball field								
	1 50lbs.marking lime-ball field	140.80	3-01-26-310-115	B B&G: Material & Supplies	R	03/22/23 05/24/23		954808	N
	Vendor Total:	140.80							
<b>P0000009 Public Service Electric &amp; Gas</b>									
	23-01095 05/15/23 April'23 Billing								
	1 April'23 Billing	376.15	3-01-31-430-230	B Utilities - Natural Gas	R	05/15/23 05/25/23		503100116681	N
	Vendor Total:	376.15							
<b>P0000087 Printed Pixel, Inc.</b>									
	23-01115 05/18/23 New Chief Truck Graphics								
	1 New Chief Truck Graphics	1,300.00	C-04-22-001-008	B Various Equipment for Fire Dept	R	05/18/23 05/25/23		4402	N

June 1, 2023  
03:45 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 10

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
P000087 Printed Pixel, Inc. Continued													
	23-01116	05/18/23	Decal for Light Towners-OEM										
			1 Decal for Light Towners-OEM	275.00	3-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	05/18/23	05/25/23		4406	N
Vendor Total:				1,575.00									
PARTS005 Parts Authority, LLC													
	23-01093	05/15/23	Various Inv. 5/3/23-5/11/23		23-00002 C								
			1 Various Inv. 5/3/23-5/11/23	26.66	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/15/23	05/24/23		011-866681	N
			2 5/4/23 inv# 300-462412	91.07	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/20/23	05/24/23		300-462412	N
			3 5/5/23 inv# 031-630264	10.32	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	05/24/23		031-630264	N
			4 5/8/23 inv# 300-463293	98.60	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/15/23	05/24/23		300-463293	N
			5 5/8/23 inv# 301-202849	39.28	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	05/24/23		301-202849	N
			6 5/9/23 inv# 301-203068	10.03	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	05/24/23		301-203068	N
			7 5/10/23 inv# 056-009660	62.46	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	05/24/23		056-009660	N
			8 5/10/23 inv# 309-495691	62.46	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	05/24/23		309-495691	N
			9 5/11/23 inv# 301-203338	38.58	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	05/24/23		301-203338	N
Vendor Total:				439.46									
PFKOC005 PKF O'Connor Davies, LLP													
	23-01114	05/18/23	PILOT Report inv. 719657										
			1 PILOT Report inv. 719657	1,400.00	3-01-20-130-195		B Finance: Professional Consultant & Spec R		05/18/23	05/25/23		719657	N
Vendor Total:				1,400.00									
PRIME005 PRIMEPOINT, LLC													
	23-01078	05/12/23	March'23 Payroll Services		23-00027 C								
			1 March'23 Payroll Services	975.50	3-01-20-130-095		B Finance: Maintenance Agreement	R	05/12/23	05/24/23		559470	N
			2 March'23 HR Services	945.00	3-01-20-130-095		B Finance: Maintenance Agreement	R	05/12/23	05/24/23		559470	N
Vendor Total:				1,920.50									
	23-01079	05/12/23	April'23 Payroll Services		23-00027 C								
			1 April'23 Payroll Services	610.60	3-01-20-130-095		B Finance: Maintenance Agreement	R	05/12/23	05/24/23		563549	N
			2 April'23 HR Services	935.25	3-01-20-130-095		B Finance: Maintenance Agreement	R	05/12/23	05/24/23		563549	N
Vendor Total:				1,545.85									

June 1, 2023  
03:45 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	Chk/Void Date	Invoice	1099 Excl
PRIME005	PRIMEPOINT, LLC	Continued											
23-01080	05/12/23	March'23 Add'l Payroll Service	23-00027	C									
	1	March'23 Add'l Payroll Service	60.40	3-01-20-130-095		B Finance: Maintenance Agreement	R	05/12/23	05/24/23			560138	N
Vendor Total:					3,526.75								
R0000001	Kenneth R. Sumski-R&R Printing												
23-01100	05/16/23	Business Cards - City Clerk											
	1	Business Cards - City Clerk	55.00	3-01-20-100-190		B Admin: Printing & Binding	R	05/16/23	05/26/23			23094	N
Vendor Total:					55.00								
REIS1005	Reisinger Oxygen Service, Inc.												
23-01142	05/23/23	MAY 2023 O2 REPLENISHMENT											
	1	MAY 2023 O2 REPLENISHMENT	64.96	3-01-25-240-065		B Police: Food and First Aid Supplies	R	05/23/23	05/25/23			RO7408	N
Vendor Total:					64.96								
RENTA005	Rent A Fence, Inc.												
23-01130	05/22/23	6 month rental-fence-broadway											
	1	6 month rental-fence-broadway	2,368.00	3-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	05/22/23	05/25/23			E019443-IN	N
Vendor Total:					2,368.00								
RUSSE005	Russell Reid - United Site												
23-01102	05/16/23	RARITAN STREET PUMP STATION											
	1	RARITAN STREET PUMP STATION	4,072.20	3-01-26-307-150		B Sewer: Other Contractual Services	R	05/16/23	05/25/23			0006717069	N
Vendor Total:					4,072.20								
S0000117	South Amboy YMCA												
23-01094	05/15/23	5/8-6/9/23-Safety Around Water											
	1	5/8-6/9/23-Safety Around Water	2,000.00	3-01-28-370-195		B Recreation: Prof Consultant & Spec	R	05/15/23	05/24/23			INV.5/8/23	N
Vendor Total:					2,000.00								

June 1, 2023  
03:45 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 12

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
<b>S0000152 Saker Shop Rite Inc.</b>												
23-01075	05/12/23	Lunch&Learn/Ice Cream Social	137.70	3-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	05/12/23	05/24/23			05530386901	N
23-01159	05/24/23	1 Birthday Celebration	158.21	3-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	05/24/23	05/25/23			05530265798	N
		Vendor Total:	295.91									
<b>SANIT010 Sanitation Equipment Corp.</b>												
23-00894	04/20/23	Truck #12 tailgate parts	983.62	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	04/20/23	05/25/23			61845	N
		Vendor Total:	983.62									
<b>SHERW005 Sherwin Williams Co.</b>												
23-01085	05/12/23	"Blue Line" paint on Broadway	1,439.20	3-01-26-290-115	B Streets/Roads: Material & Supplies	R	05/12/23	05/24/23			5081-8	N
		Vendor Total:	1,439.20									
<b>STAHL005 James E. Stahl Esq.</b>												
23-01108	05/17/23	inv #121021 - Misc. Matters	199.60	2-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	05/17/23	05/25/23			121021	N
		Vendor Total:	199.60									
<b>TIGHT005 Tighrtrope Media Systems, Inc.</b>												
23-01112	05/18/23	TV Station-'23 Annual Software	800.00	3-01-20-100-095	B Admin: Maintenance Agreement	R	05/18/23	06/01/23			27435-INV	N
		Vendor Total:	800.00									
<b>UNIFI005 UniFirst Corporation</b>												
23-01178	06/01/23	5/31/23 inv.1260401648	144.26	23-00007 C 3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/09/23	06/01/23			1260401648	N
		Vendor Total:	144.26									

June 1, 2023  
03:45 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 13

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
<b>V0000001 Verizon</b>													
23-01146	05/23/23	4/15/23	250-717-101-0001-94										
1	4/15/23	250-717-101-0001-94		251.98	3-01-31-430-240		B Utilities - Telephone	R	05/23/23	05/25/23			N
23-01147	05/23/23	5/15/23	450-717-047-0001-08										
1	5/15/23	450-717-047-0001-08		6.55	3-01-31-430-240		B Utilities - Telephone	R	05/23/23	05/25/23			N
Vendor Total:				258.53									
<b>V0000002 Verizon Wireless</b>													
23-01145	05/23/23	April'23	acct.982635089-00001		23-00024 C								
1	April'23	acct.982635089-00001		1,443.05	3-01-31-430-240		B Utilities - Telephone	R	01/23/23	05/25/23		9934895276	N
Vendor Total:				1,443.05									
<b>VERIZ020 Verizon - broadband</b>													
23-01119	05/22/23	5/14/23	756-745-729-0001-96										
1	5/14/23	756-745-729-0001-96		79.00	3-01-31-430-245		B Utilities - Internet	R	05/22/23	05/25/23			N
23-01169	06/01/23	5/22/23	656-808-423-0001-50										
1	5/22/23	656-808-423-0001-50		99.00	3-01-31-430-245		B Utilities - Internet	R	06/01/23	06/01/23			N
Vendor Total:				178.00									
<b>VERIZ025 Verizon Communications,Inc.dba</b>													
23-01077	05/12/23	5/1/23	Senior Ctr-GPS/Dash Cam										
1	5/1/23	Senior Ctr-GPS/Dash Cam		106.03	3-01-31-430-245		B Utilities - Internet	R	05/12/23	05/24/23		623000043572	N
Vendor Total:				106.03									
<b>W0000017 W.B. Mason</b>													
23-01054	05/10/23	INK FOR MULT DEPTS + GEN SUPPL											
1	INK FOR MULT DEPTS + GEN SUPPL			57.95	3-01-25-240-075		B Police: General Hardware and Minor Too	R	05/10/23	05/24/23		238447237	N
2	return credit			12.99	3-01-25-240-075		B Police: General Hardware and Minor Too	R	05/23/23	05/24/23		CM1855685	N
3	INK FOR MULT DEPTS + GEN SUPPL			688.57	3-01-25-240-075		B Police: General Hardware and Minor Too	R	05/10/23	05/24/23		238415328	N
4				12.99	3-01-25-240-075		B Police: General Hardware and Minor Too	R	05/25/23	05/25/23		238606839	N
				746.52									

June 1, 2023  
03:45 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 14

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0000017 W.B. Mason				Continued									
23-01073 05/12/23 Office Supplies													
1			Highland Tape- MMM6200341296VP	20.88	3-01-20-130-145		B Finance: Office Supplies	R	05/12/23	05/24/23		238418940	N
2			Tissues- KCC03076	27.30	3-01-20-130-145		B Finance: Office Supplies	R	05/12/23	05/24/23		238418940	N
3			Pendaflex-PFX63274	22.22	3-01-20-130-145		B Finance: Office Supplies	R	05/12/23	05/24/23		238418940	N
				70.40									
23-01074 05/12/23 Office supplies													
1			Hanging file folders-purple	19.82	3-01-20-120-145		B Clerk: Office Supplies	R	05/12/23	05/24/23		238416641	N
2			Hanging file folders-yellow	19.82	3-01-20-120-145		B Clerk: Office Supplies	R	05/12/23	05/24/23		238416641	N
				39.64									
23-01129 05/22/23 AVERY LABELS													
1			AVERY LABELS	8.79	3-01-20-145-145		B Revenue: Office Supplies	R	05/22/23	05/25/23		238613064	N
2			LAMINATED TAPE	22.37	3-01-20-145-145		B Revenue: Office Supplies	R	05/22/23	05/25/23		238613064	N
3			UNIBALL MICRO PEN	12.72	3-01-20-145-145		B Revenue: Office Supplies	R	05/22/23	05/25/23		238613064	N
4			WHITE LINED PADS 8.5 x 11	14.27	3-01-20-145-145		B Revenue: Office Supplies	R	05/22/23	05/25/23		238613064	N
				58.15									
Vendor Total:				914.71									

---

Total Purchase Orders: 80 Total P.O. Line Items: 145 Total List Amount: 313,844.21 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	199.60	0.00	199.60	0.00	0.00	199.60
CURRENT FUND	3-01	102,158.54	0.00	102,158.54	0.00	0.00	102,158.54
CAPITAL FUND	C-04	210,278.07	0.00	210,278.07	0.00	0.00	210,278.07
GRANT FUND	G-02	1,208.00	0.00	1,208.00	0.00	0.00	1,208.00
Total of All Funds:		<u>313,844.21</u>	<u>0.00</u>	<u>313,844.21</u>	<u>0.00</u>	<u>0.00</u>	<u>313,844.21</u>



June 15, 2023  
03:43 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	RCV Date Dat
<b>BUSIN005 Business Information Systems</b>											
23-01225	06/07/23	2023/2024	Contract Renewal								
2	2023/2024	Contract Renewal		2,423.18	C-04-22-001-006	B Improvements to Council Chamber Audio	R	06/07/23	06/		
3				79.32	3-01-43-490-195	B Court: Professional Consultant & Spec	R	06/07/23	06/		
				79.33	3-01-20-110-195	B Mayor/Council: Prof Consultant & Spec					
				<u>266.35</u>	C-04-22-001-006	B Improvements to Council Chamber Audio					
				2,848.18							
Vendor Total:				2,848.18							
<b>C0000002 Cablevision of Raritan Valley</b>											
23-01213	06/06/23	6/1/23-6/30/23	401 Main St	23-00017	C						
1	6/1/23-6/30/23	401 Main St	67.97	3-01-31-430-245	B Utilities - Internet	R	06/06/23	06/			
23-01214	06/06/23	6/1/23-6/30/23	400 Raritan St	23-00017	C						
1	6/1/23-6/30/23	400 Raritan St	109.94	3-01-31-430-245	B Utilities - Internet	R	06/06/23	06/			
23-01215	06/06/23	6/1/23-6/30/23	SARA	23-00017	C						
1	6/1/23-6/30/23	SARA	160.01	3-01-90-100-022	B Due from SARA	R	06/06/23	06/			
23-01216	06/06/23	6/1/23-6/30/23	129 N.Broadway	23-00017	C						
1	6/1/23-6/30/23	129 N.Broadway	109.94	3-01-31-430-245	B Utilities - Internet	R	06/06/23	06/			
23-01217	06/06/23	6/1/23-6/30/23	109 George St	23-00017	C						
1	6/1/23-6/30/23	109 George St	124.94	3-01-31-430-245	B Utilities - Internet	R	06/06/23	06/			
23-01218	06/06/23	6/1/23-6/30/23	427 Bordentown	23-00017	C						
1	6/1/23-6/30/23	427 Bordentown	109.94	3-01-31-430-245	B Utilities - Internet	R	06/06/23	06/			
23-01269	06/13/23	6/8/23-7/7/23	140 N Broadway	23-00017	C						
1	6/8/23-7/7/23	140 N Broadway	205.80	3-01-31-430-245	B Utilities - Internet	R	06/13/23	06/			
23-01270	06/13/23	6/8/23-7/7/23	DPW	23-00017	C						
1	6/8/23-7/7/23	DPW	212.41	3-01-31-430-245	B Utilities - Internet	R	06/13/23	06/			

June 15, 2023  
03:43 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	RCV Date
<b>C0000002 Cablevision of Raritan Valley Continued</b>											
23-01271	06/13/23	6/8/23-7/7/23	108 S Stevens			23-00017 C					
1	6/8/23-7/7/23		108 S Stevens	163.92		3-01-31-430-245		B Utilities - Internet	R	06/13/23	06/13/23
Vendor Total:				1,264.87							
<b>C0000023 Central Jersey Security</b>											
23-01255	06/13/23	Qtrly Monitoring various sites									
1	Qtrly Monitoring various sites			165.00		3-01-26-310-150		B B&G: Other Contractual Services	R	06/13/23	06/13/23
2	Independence FH			149.85		3-01-26-310-150		B B&G: Other Contractual Services	R	06/13/23	06/13/23
3	SAFA			165.00		3-01-26-310-150		B B&G: Other Contractual Services	R	06/13/23	06/13/23
4	Water Treatment Plant			135.00		3-01-26-310-150		B B&G: Other Contractual Services	R	06/13/23	06/13/23
5	Dept of Public Works			195.00		3-01-26-310-150		B B&G: Other Contractual Services	R	06/13/23	06/13/23
6	Water Treatment Plant			135.00		3-01-26-310-150		B B&G: Other Contractual Services	R	06/13/23	06/13/23
7	City Hall			111.00		3-01-26-310-150		B B&G: Other Contractual Services	R	06/13/23	06/13/23
8	Dept of Public Works			195.00		3-01-26-310-150		B B&G: Other Contractual Services	R	06/13/23	06/13/23
				<u>1,250.85</u>							
Vendor Total:				1,250.85							
<b>D0000009 Dekoff's PA Lock Company</b>											
23-01243	06/12/23	4 traffic box keys - DPW									
1	4 traffic box keys - DPW			96.00		3-01-26-290-115		B Streets/Roads: Material & Supplies	R	06/12/23	06/12/23
Vendor Total:				96.00							
<b>D0000045 Direct Energy Marketing, Inc.</b>											
23-01277	06/13/23	May '23 Billing									
1	May '23 Billing			4.06		3-01-31-430-230		B Utilities - Natural Gas	R	06/13/23	06/13/23
2	427 Bordentown Ave			1.89		3-01-31-430-230		B Utilities - Natural Gas	R	06/13/23	06/13/23
3	400 Raritan St			14.42		3-01-31-430-230		B Utilities - Natural Gas	R	06/13/23	06/13/23
4	101 George St			32.73		3-01-31-430-230		B Utilities - Natural Gas	R	06/13/23	06/13/23
5	127 N Broadway			26.06		3-01-31-430-230		B Utilities - Natural Gas	R	06/13/23	06/13/23
6	100 N Feltus			54.91		3-01-31-430-230		B Utilities - Natural Gas	R	06/13/23	06/13/23
7	108 S Stevens			68.44		3-01-31-430-230		B Utilities - Natural Gas	R	06/13/23	06/13/23

June 15, 2023  
03:43 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Rcv Date
D0000045	Direct Energy Marketing, Inc.					Continued					
		23-01277	06/13/23	May '23 Billing		Continued					
	8 140 N Broadway				13.52		3-01-31-430-230	B Utilities - Natural Gas	R	06/13/23	06/13/23
					216.03						
	Vendor Total:				216.03						
D0000058	Dynamic Testing Service										
		23-01207	06/05/23	Breath Alcohol/Urine Screen							
	1 Breath Alcohol w/ Confirmation				215.00		3-01-26-290-299	B Streets/Roads: Misc Other Expenses	R	06/05/23	06/05/23
	2 Mileage				59.52		3-01-26-290-299	B Streets/Roads: Misc Other Expenses	R	06/05/23	06/05/23
	3 Breath Alcohol w/Confirmation				40.00		3-01-26-290-299	B Streets/Roads: Misc Other Expenses	R	06/05/23	06/05/23
	4 5 Panel Urine Screen DOT				53.00		3-01-26-290-299	B Streets/Roads: Misc Other Expenses	R	06/05/23	06/05/23
					367.52						
		23-01261	06/13/23	Breath Alcohol/Urine Screen							
	1 Breath Alcohol w/ Confirmation				159.00		3-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	06/13/23	06/13/23
	2 Breath Alcohol w/confirmation				40.00		3-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	06/13/23	06/13/23
					199.00						
	Vendor Total:				566.52						
D0000063	Direct Energy Business										
		23-01182	06/01/23	April'23 Billing							
	1 April'23 - Billing				13.05		3-01-31-430-200	B Utilities - Electric	R	06/01/23	06/01/23
	2 1066582-33 Lighthouse Dr				0.94		3-01-31-430-200	B Utilities - Electric	R	06/01/23	06/01/23
	3 1066567-Bordentown Ave Key				5.67		3-01-31-430-200	B Utilities - Electric	R	06/01/23	06/01/23
	4 1066550-S Feltus				36.40		3-01-31-430-200	B Utilities - Electric	R	06/01/23	06/01/23
	5 1066573-Rosewell & George				79.16		3-01-31-430-200	B Utilities - Electric	R	06/01/23	06/01/23
	6 1066576-Broadway & Louisa				98.56		3-01-31-430-200	B Utilities - Electric	R	06/01/23	06/01/23
	7 1066574-Henry St				118.22		3-01-31-430-200	B Utilities - Electric	R	06/01/23	06/01/23
	10 1066564-108 S Stevens				327.92		3-01-31-430-200	B Utilities - Electric	R	06/01/23	06/01/23
	11 1066552-6th & Feltus				31.92		3-01-31-430-200	B Utilities - Electric	R	06/01/23	06/01/23
	12 1066553-Pupek Rd,N Stevens Ave				7.59		3-01-31-430-200	B Utilities - Electric	R	06/01/23	06/01/23
	13 1066554-400 Raritan St				62.78		3-01-31-430-200	B Utilities - Electric	R	06/01/23	06/01/23
	14 1066557-102 N Feltus				73.93		3-01-31-430-200	B Utilities - Electric	R	06/01/23	06/01/23
	15 1066561-129 N Broadway				44.63		3-01-31-430-200	B Utilities - Electric	R	06/01/23	06/01/23
	16 1066572-Broadway & 1st St Pole				75.04		3-01-31-430-200	B Utilities - Electric	R	06/01/23	06/01/23

June 15, 2023  
03:43 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	Rcv Date	Data
D0000063	Direct Energy Business				Continued							
		23-01182	06/01/23	April'23 Billing	Continued							
		18	1066566-429	Bordentown	415.77	3-01-31-430-200		B Utilities - Electric	R	06/13/23	06/13/23	06/13/23
		19	1066558-140	N Broaway	2,984.97	3-01-31-430-200		B Utilities - Electric	R	06/13/23	06/13/23	06/13/23
					4,376.55							
	Vendor Total:				4,376.55							
E0000013	East Brunswick Police Training											
		23-01262	06/13/23	USE TRAINING FACILITY APR 2023								
		1		USE TRAINING FACILITY APR 2023	1,000.00	3-01-25-240-150		B Police: Other Contractual Services	R	06/13/23	06/13/23	06/13/23
	Vendor Total:				1,000.00							
G0000031	Grotto Engineering, LLC											
		23-01267	06/13/23	May'23 Ferry Design		23-00016 C						
		1		May'23 Ferry Design	155.00	3-01-20-165-195		B Engineer: Professional Consultant & Spec	R	06/13/23	06/13/23	06/13/23
	Vendor Total:				155.00							
GERAR005	Gerard Kelly - GK Landscaping											
		23-01265	06/13/23	June'23 Lawn Maintenance		23-00033 C						
		1		June'23 Lawn Maintenance	4,826.00	3-01-26-310-080		B B&G: Horticultural Service	R	04/24/23	06/13/23	06/13/23
	Vendor Total:				4,826.00							
GLOBA005	Global Equipment Company Inc.											
		23-01099	05/16/23	PET TRASH BAGS								
		1		PET TRASH BAGS	59.40	3-01-26-310-115		B B&G: Material & Supplies	R	05/16/23	06/13/23	06/13/23
		2		S&H	14.00	3-01-26-310-115		B B&G: Material & Supplies	R	05/16/23	06/13/23	06/13/23
					73.40							
	Vendor Total:				73.40							
GOVCO006	GovConnection, Inc.											
		23-01004	05/05/23	Color LaserJet 4301fdw (x2)								
		1		Color LaserJet 4301fdw (x2)	695.38	3-01-20-120-145		B Clerk: Office Supplies	R	05/05/23	06/13/23	06/13/23
					695.38	3-01-20-100-145		B Admin: Office Supplies				

June 15, 2023  
03:43 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	Rcv Date
GOVCO006	GovConnection, Inc.				Continued						
		23-01004	05/05/23	Color LaserJet 4301fdw (x2)	Continued						
		2			265.30	3-01-20-100-145		B Admin: Office Supplies	R	05/05/23	06/05/23
					265.30	3-01-20-120-145		B Clerk: Office Supplies			
					<u>1,921.36</u>						
	Vendor Total:				1,921.36						
GROFF005	Groff Tractor New Jersey LLC										
		23-01251	06/13/23	Truck #7 Backhoe - Drive							
		1		Truck #7 Backhoe - Drive	430.00	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	06/13/23	06/13/23
	Vendor Total:				430.00						
HATFI005	Hatfield Schwartz, LLC										
		23-01232	06/08/23	Inv.3321 Personnel Matter							
		1		Inv.3321 Personnel Matter	2,295.00	3-01-20-155-195		B Legal: Professional Consultant & Spec	R	06/08/23	06/08/23
		2		filing fee	175.00	3-01-20-155-195		B Legal: Professional Consultant & Spec	R	06/08/23	06/08/23
					<u>2,470.00</u>						
	Vendor Total:				2,470.00						
HBKIT005	HBK IT, LLC										
		23-01235	06/08/23	Jun'23 IT Total Care Agreement		23-00015 C					
		1		Jun'23 IT Total Care Agreement	2,630.75	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	06/08/23	06/08/23
		2			2,630.75	3-01-25-240-195		B Police: Professional Consultant & Spec	R	06/08/23	06/08/23
		3		Agreement SaaS / IaaS	168.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	06/08/23	06/08/23
		4			153.60	3-01-25-240-195		B Police: Professional Consultant & Spec	R	06/08/23	06/08/23
		5			153.60	3-01-26-290-195		B Streets/Roads: Prof Consultant & Spec	R	06/08/23	06/08/23
		6		Microsoft 365-Enterprise Gov.	48.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	06/08/23	06/08/23
		7		Microsoft 365 BusinessStandard	225.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	01/11/23	06/08/23
		8		Microsoft 365 Standard prorated	10.16	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	01/11/23	06/08/23
					<u>6,019.86</u>						
	Vendor Total:				6,019.86						



June 15, 2023  
03:43 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	RCV Date	
<b>L0000003 Language Line Services</b>												
23-01263	06/13/23	inv. 11018623	- Tax Office									
1	inv. 11018623	- Tax Office		3.40	3-01-20-145-150		B Revenue: Other Contractual Services		R	06/13/23	06/	
Vendor Total:				3.40								
<b>M0000003 MGL Forms - Systems, LLC</b>												
23-00970	04/28/23	2023-2023 TAX BILLS										
1	2500 ORIGINAL TAX BILLS	23-24		485.00	3-01-20-145-190		B Revenue: Printing & Binding		R	04/28/23	06/	
2	1500 ADVICE TAX BILLS	23-24		291.00	3-01-20-145-190		B Revenue: Printing & Binding		R	04/28/23	06/	
3	SHIPPING			103.00	3-01-20-145-190		B Revenue: Printing & Binding		R	04/28/23	06/	
				<u>879.00</u>								
23-01188	06/02/23	Current Fund Checks 2,500										
1	Current Fund Checks	2,500		430.00	3-01-20-130-190		B Finance: Printing & Binding		R	06/02/23	06/	
2	Shipping			43.00	3-01-20-130-190		B Finance: Printing & Binding		R	06/02/23	06/	
				<u>473.00</u>								
Vendor Total:				1,352.00								
<b>M0000004 Malouf Ford, Inc.</b>												
23-01244	06/12/23	2011 Senior Bus Center Bearing			23-00003 C							
1	2011 Senior Bus Center Bearing			23.50	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh		R	05/05/23	06/	
Vendor Total:				23.50								
<b>M0000014 Middlesex County Fire Academy</b>												
23-01257	06/13/23	Pump Operator(x4)	01-1321-23									
1	Pump Operator(x4)	01-1321-23		944.00	3-01-25-265-215		B Fire Dept: School Training Prog		R	06/13/23	06/	
23-01258	06/13/23	MX Operational K.Mroz										
1	MX Operational K.Mroz			210.00	3-01-25-265-215		B Fire Dept: School Training Prog		R	06/13/23	06/	
23-01259	06/13/23	In County Fire Dept Drill										
1	In County Fire Dept Drill			414.00	3-01-25-265-215		B Fire Dept: School Training Prog		R	06/13/23	06/	
Vendor Total:				1,568.00								



June 15, 2023  
03:43 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	Rcv Date
<b>MUNIH005 MuniHub, FMHUB LLC</b>											
23-01197	06/05/23	Electronic Posting-BANS 23									
1		Electronic Posting-BANS 23		500.00	3-01-20-130-030		B Finance: Books and Publications	R		06/05/23	06/05/23
Vendor Total:					500.00						
<b>NEWH005 New Horizon Communications</b>											
23-01189	06/02/23	6/1/23-6/30/23 Internet				23-00025 C					
1	6/1/23-6/30/23	Internet		312.48	3-01-31-430-245		B Utilities - Internet	R		01/23/23	06/02/23
2		Police Dept. 778781-037078		299.49	3-01-31-430-245		B Utilities - Internet	R		01/23/23	06/02/23
				611.97							
Vendor Total:					611.97						
<b>NIELS005 Nielsen Ford of Morristown,INC</b>											
22-01481	06/17/22	'22 Ford Police Interceptor(2)									
1		'22 Ford Police Interceptor(2)		52,088.82	2-01-44-900-400		B Capital Improv: Safety Equip & Vehicles	R		06/17/22	06/17/22
2		'22 Ford Police Interceptor(2)		52,088.82	2-01-44-900-400		B Capital Improv: Safety Equip & Vehicles	R		06/17/22	06/17/22
				104,177.64							
Vendor Total:					104,177.64						
<b>00000019 Oswald Enterprises, Inc.</b>											
23-01205	06/05/23	5/15/23 Feltus & Bordentown									
1	5/15/23	Feltus & Bordentown		4,000.00	3-01-26-307-105		B Sewer: Maintenance of Other Equipment	R		06/05/23	06/05/23
2		1 copy - USB stick w/computer		150.00	3-01-26-307-105		B Sewer: Maintenance of Other Equipment	R		06/05/23	06/05/23
				4,150.00							
23-01238	06/09/23	4/14/23 So.Pine & Louisa									
1	4/14/23	So.Pine & Louisa		4,000.00	3-01-26-307-105		B Sewer: Maintenance of Other Equipment	R		06/09/23	06/09/23
2		USB Stick Video Report		150.00	3-01-26-307-105		B Sewer: Maintenance of Other Equipment	R		06/09/23	06/09/23
				4,150.00							
Vendor Total:					8,300.00						
<b>P0000007 Pride Landscape Supply</b>											
23-01246	06/12/23	Various Inv. 6/6/23-6/7/23									
1		Various Inv. 6/6/23-6/7/23		80.24	3-01-26-310-075		B B&G: General Hardware and Minor Too	R		06/12/23	06/12/23

June 15, 2023  
03:43 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	Rcv Date
P0000007	Pride Landscape Supply					Continued					
		23-01246	06/12/23	Various Inv. 6/6/23-6/7/23		Continued					
				2 6/7/23 inv# 966984	49.98	3-01-26-310-075		B B&G: General Hardware and Minor Too	R	06/12/23	06/
					130.22						
	Vendor Total:				130.22						
P0000009	Public Service Electric & Gas										
		23-01272	06/13/23	Raritan St Pump - May'23							
				1 Raritan St Pump - May'23	23.91	3-01-31-430-230		B Utilities - Natural Gas	R	06/13/23	06/
		23-01273	06/13/23	SAFA 65 659 565 02 5/4-6/5/23							
				1 SAFA 65 659 565 02 5/4-6/5/23	74.49	3-01-25-261-299		B E.M.S.- Miscellaneous Other Expenses	R	06/13/23	06/
		23-01274	06/13/23	SAFA 67 033 433 06 5/4-6/5/23							
				1 SAFA 67 033 433 06 5/4-6/5/23	19.98	3-01-25-261-299		B E.M.S.- Miscellaneous Other Expenses	R	06/13/23	06/
		23-01275	06/13/23	Feltus St Generator - May'23							
				1 Feltus St Generator - May'23	21.92	3-01-31-430-230		B Utilities - Natural Gas	R	06/13/23	06/
		23-01281	06/14/23	May'23 Billing							
				1 May'23 Billing	256.61	3-01-31-430-230		B Utilities - Natural Gas	R	06/14/23	06/
	Vendor Total:				396.91						
P0000010	Pumping Services, Inc.										
		22-03145	12/13/22	Pump Station Grinder							
				1 Pump Station Grinder	80,000.00	C-04-22-001-016		B Improvements to Pump Stations & Sewers	R	12/13/22	06/
					6,883.33	2-01-26-307-170		B Sewer: Parts & Supplies-Plumbing HVA			
				2 additional conduits	2,600.00	2-01-26-307-170		B Sewer: Parts & Supplies-Plumbing HVA	R	06/08/23	06/
					89,483.33						
	Vendor Total:				89,483.33						

June 15, 2023  
03:43 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	Rcv Date	
<b>PO000087 Printed Pixel, Inc.</b>												
		23-01287	06/15/23	custom print job - ball field								
				1 custom print job - ball field	500.00	3-01-28-370-299		B Recreation: Miscellaneous Other Expenses	R	06/15/23	06/15/23	
				<b>Vendor Total:</b>	<b>500.00</b>							
<b>PARTS005 Parts Authority, LLC</b>												
		23-01245	06/12/23	Various Inv. 5/31/23-6/1/23		23-00002 C						
				1 Various Inv. 5/31/23-6/1/23	53.25	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	04/20/23	06/15/23	
				2 6/1/23 inv# 301-205818	<u>62.02</u>	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	04/20/23	06/15/23	
					8.77							
		23-01286	06/15/23	shop supply - break fluid		23-00002 C						
				1 shop supply - break fluid	65.80	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	06/15/23	06/15/23	
				<b>Vendor Total:</b>	<b>74.57</b>							
<b>REISI005 Reisinger Oxygen Service, Inc.</b>												
		23-01203	06/05/23	SAFA - April & May '23 Invoice								
				1 SAFA - April & May '23 Invoice	36.75	3-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	06/05/23	06/15/23	
				2	36.75	3-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	06/05/23	06/15/23	
				3 service charge	<u>0.55</u>	3-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	06/05/23	06/15/23	
					74.05							
				<b>Vendor Total:</b>	<b>74.05</b>							
<b>STAHL005 James E. Stahl Esq.</b>												
		23-01289	06/15/23	June 2023 Retainer Billing		23-00022 C						
				1 June 2023 Retainer Billing	1,000.00	3-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	04/11/23	06/15/23	
				<b>Vendor Total:</b>	<b>1,000.00</b>							
<b>STEPH005 Stephen Ringold</b>												
		23-00697	03/23/23	3/19/23 Parade								
				1 3/19/23 Parade	1,500.00	G-02-41-715-301		B Clean Communities	R	03/23/23	06/15/23	
				<b>Vendor Total:</b>	<b>1,500.00</b>							

June 15, 2023  
03:43 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	RCV Date Data
<b>T0000003 The Hose Shop, Inc.</b>							
	23-01247 06/12/23 Various Inv. 6/5/23-6/7/23		23-00008 C				
	1 Various Inv. 6/5/23-6/7/23	136.55	3-01-26-315-100	B Vehicle Mainten		01/09/23	06/
	2 6/7/23 inv# 00341991	162.38	3-01-26-315-100	B Vehicle Mainten		01/09/23	06/
		<u>298.93</u>					
	Vendor Total:	298.93					
<b>T0000039 Trius, Inc.</b>							
	23-01224 06/06/23 Truck#15 - electric water pump						
	1 Truck#15 - electric water pump	290.00	3-01-26-315-155	B Vehicle Mainten		06/06/23	06/
	Vendor Total:	290.00					
<b>UNIFI005 UniFirst Corporation</b>							
	23-01220 06/06/23 5/17/23 inv.1260394557		23-00007 C				
	1 5/17/23 inv.1260394557	129.30	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	06/06/23	06/
	23-01221 06/06/23 5/24/23 inv.1260398109		23-00007 C				
	1 5/24/23 inv.1260398109	161.30	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/09/23	06/
	23-01229 06/08/23 6/7/23 inv.1260404646		23-00007 C				
	1 6/7/23 inv.1260404646	138.75	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	06/08/23	06/
	23-01284 06/15/23 6/14/23 inv.1260408820		23-00007 C				
	1 6/14/23 inv.1260408820	176.65	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/09/23	06/
	Vendor Total:	606.00					
<b>V0000001 Verizon</b>							
	23-01276 06/13/23 Security Camera accounts 6/23						
	1 Security Camera accounts 6/23	2,561.94	3-01-31-430-245	B Utilities - Internet	R	06/13/23	06/
	Vendor Total:	2,561.94					

June 15, 2023  
03:43 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	Rcv Date
<b>V0000002 Verizon wireless</b>											
23-01170	06/01/23	5/21/23	acct.842199803-00001								
1	5/21/23	acct.842199803-00001		375.07	3-01-31-430-245		B Utilities - Internet	R		06/01/23	06/01/23
Vendor Total:				375.07							
<b>VERIZ020 Verizon - broadband</b>											
23-01236	06/08/23	6/1/23	756-711-330-0001-65								
1	6/1/23	756-711-330-0001-65		79.00	3-01-31-430-245		B Utilities - Internet	R		06/08/23	06/08/23
23-01266	06/13/23	5/21/23	156-769-141-0001-19								
1	5/21/23	156-769-141-0001-19		8.85	3-01-31-430-245		B Utilities - Internet	R		06/13/23	06/13/23
Vendor Total:				87.85							
<b>VERIZ025 Verizon Communications,Inc.dba</b>											
23-01210	06/06/23	6/1/23	Senior Ctr-GPS/Dash Cam								
1	6/1/23	Senior Ctr-GPS/Dash Cam		106.03	3-01-31-430-245		B Utilities - Internet	R		06/06/23	06/06/23
Vendor Total:				106.03							
<b>W0000002 West Group</b>											
23-01226	06/07/23										
1			NJ Criminal & Motor Vehicle	330.00	3-01-43-490-030		B Court: Books and Publications	R		06/07/23	06/07/23
Vendor Total:				330.00							
<b>W0000017 W.B. Mason</b>											
23-01201	06/05/23		office supplies								
1			Avery Dividers- AVE01700	4.88	3-01-20-130-145		B Finance: Office Supplies	R		06/05/23	06/05/23
2			Small Binder Slips-UNV102001ND	6.40	3-01-20-130-145		B Finance: Office Supplies	R		06/05/23	06/05/23
3			Black Toner- 410A HEWCF410A	60.43	3-01-20-130-145		B Finance: Office Supplies	R		06/05/23	06/05/23
4			Black Toner- 81XHEWCF281X	271.24	3-01-20-130-145		B Finance: Office Supplies	R		06/05/23	06/05/23
5			Bankers Box-12/carton FEL00703	36.34	3-01-20-100-145		B Admin: Office Supplies	R		06/05/23	06/05/23
				379.29							
Vendor Total:				379.29							

June 15, 2023  
03:43 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

---

Vendor #	Name									
PO #	PO Date	Description	Contract	PO Type				First	Rcv	
Item	Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc	Date	Date
XTEL0005	Xtel, Inc.									
23-01186	06/02/23	Jun'23 Inv.231511507								
1	Jun'23	Inv.231511507	2,866.63	3-01-31-430-240		B Utilities - Telephone	R	06/02/23	06/1	
		Vendor Total:	2,866.63							

---

Total Purchase Orders: 79 Total P.O. Line Items: 160 Total List Amount: 326,363.42 Total Void Amount: 0.00

---

June 15, 2023  
03:43 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	113,725.02	0.00	113,725.02	0.00	0.00	113,
CURRENT FUND	3-01	128,448.87	0.00	128,448.87	0.00	0.00	128,
CAPITAL FUND	C-04	82,689.53	0.00	82,689.53	0.00	0.00	82,
GRANT FUND	G-02	1,500.00	0.00	1,500.00	0.00	0.00	1,
Total of All Funds:		<u>326,363.42</u>	<u>0.00</u>	<u>326,363.42</u>	<u>0.00</u>	<u>0.00</u>	<u>326,</u>