

**AGENDA  
COUNCIL MEETING  
SEPTEMBER 6, 2023**

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

**6:00 P.M.**

\*\*\*\*\*

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

\*\*\*\*\*

**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. 23-153 through NO. 23-157 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

\*\*\*\*\*

- |            |  |
|------------|--|
| NO. 23-153 | TAX REFUND – SCARPA  |
| NO. 23-154 | TAX REFUND – CORELOGIC – 406 S. FELTUS ST.   |
| NO. 23-155 | PURCHASE OF ALPR CAMERA SYSTEM FOR THE POLICE DEPARTMENT   |
| NO. 23-156 | PURCHASE OF MTS POWER LOAD AND POWER PRO STRETCHER FOR FIRST AID SQUAD                                     |
| NO. 23-157 | RESOLUTION APPROVING CHANGE ORDER NO. 2 FOR CONTRACT MODIFICATION 3 – FERRY FACILITY DESIGN AND PERMITTING |

\*\*\*\*\*

**RESOLUTIONS:**

**RESOLUTION NO. 23-158**

**RESOLUTION AWARDED CONSTRUCTION CONTRACT TO KYLE CONTI CONSTRUCTION, LLC FOR CONSTRUCTION OF THE SOUTH AMBOY FERRY TERMINAL LOCATED IN THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY**

**WHEREAS**, the Chief Financial Officer of the City of South Amboy has certified in writing, the availability of funds for the purposes set forth in this Resolution, not to exceed \$31,840,223.00; and

**WHEREAS**, sealed proposals for the construction of a Ferry Terminal were received by the City of South Amboy, opened and read in public for Construction of a Ferry Terminal located at South Amboy, Middlesex County, New Jersey; and

**WHEREAS**, nine (9) bidders submitted proposals; and

**WHEREAS**, the bids were reviewed and scored by Evaluation Committee members; and

**WHEREAS**, it was determined that the lowest responsible responsive bid was submitted by Kyle Conti Construction, LLC, whose offices are located at 749 Clawson Avenue, Hillsborough, NJ 08844, and that Kyle Conti Construction has both the qualifications necessary to perform the services along with the acceptable rates required to best serve the City;

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

1. The contract for the Ferry Terminal Construction is hereby awarded to Kyle Conti Construction, LLC, 749 Clawson Avenue, Hillsborough, NJ 08844, subject to execution of the contract as provided in paragraph 2 below;
2. The Mayor and City Clerk are hereby authorized and directed to execute the contract for same, attached hereto as Exhibit A, but not sooner than September 14, 2023;
3. In accord with paragraph 2, above, The Mayor and City Clerk are hereby further authorized and directed to take all further action and execute any further documents to give full effect to the contract and its objectives;
4. The City Clerk shall provide certified copies of this Resolution to all bidders, the City Engineer and the City Law Director;
5. A notice of this action shall be published in a newspaper of general circulation within the municipality within ten (10) days of the approval of this Resolution.

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$31,840,223.00 will be available in account: C-04-22-002-001; Capital



Dan Balka, Chief Financial Officer  
Dated:

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 23-158 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 23-159**  
**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 August 16, 2023 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 23-159 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 23-160**

**RESOLUTION NO. 23-160**  
**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 August 31, 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. 23-160 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

\*\*\*\*\*

**ORDINANCE**

**ADOPTION/SECOND READING**

**ORDINANCE NO. 2023-14**

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 –REMOVE 354 DAVID ST.

**OPEN PUBLIC Motion** \_\_\_\_\_, **Second** \_\_\_\_\_  
**CLOSE PUBLIC**

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2023-14 is hereby adopted.

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

**INTRODUCTION/FIRST READING**

**ORDINANCE NO. 2023-15**

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 111 N. FELTUS ST., 251 GORDON ST. AND 355 MAIN ST.

**MOVED by:** \_\_\_\_\_, that Ordinance #2023-15 be introduced on first reading and advertised for second reading which is scheduled for the October 4, 2023 meeting.

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

\*\*\*\*\*

**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

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

**RESOLUTION NO. 23-153**  
**TAX REFUND - SCARPA**

**WHEREAS**, an overpayment was made by Liana Scarpa of 513 John St. in the City of South Amboy, County of Middlesex on Block 79, Lot 5 in the amount of \$1469.44 on the 3rd quarter 2023; and

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

**WHEREAS**, Liana Scarpa 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 \$1469.44 to Liana Scarpa and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$1469.44.

Liana Scarpa  
513 John St  
South Amboy, NJ 08879

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

**RESOLUTION NO. 23-154**  
TAX REFUND – CORELOGIC, 406 S. FELTUS ST.

**WHEREAS** an overpayment was made by Corelogic on the following properties in the City of South Amboy, County of Middlesex on the 3<sup>rd</sup> quarter of 2023; and

<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Address</u>	<u>Refund Amount</u>
8	2		406 S Feltus St	\$1970.33

**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 \$1970.33 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$1970.33.

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

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO.23-155**

**RESOLUTION AUTHORIZING PURCHASE OF ALPR CAMERA SYSTEM FOR THE  
POLICE DEPARTMENT**

**WHEREAS**, there is a need to purchase an ALPR Camera system for the Police Department; and

**WHEREAS**, two quotes for these were received on July 23 and July 26, 2023 and FLOCK Group, Inc. had the lower quote as follows – year one - \$31,350.00 and year two - \$27,500; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator is hereby authorized and directed to execute a contract for an ALPR Camera system, from FLOCK Group Inc, 1170 Howell Mill Rd. NW, Suite 210, Atlanta, Georgia, 30318.

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of year one - \$31,350.00 and year two - \$27,500 will be available in account 2-01-26-315-100 for \$45,203.32 and T-12-00-002-003 for \$13,646.68; Acquisition of Camera system for PD



---

Dan Balka, Chief Financial Officer

Dated:

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO.23-156**

**RESOLUTION AUTHORIZING PURCHASE OF ONE MTS POWER LOAD AND ONE 6507  
POWER PRO 2 STRETCHER**

**WHEREAS**, there is a need to purchase one MTS Power Load and one 6507 Power Pro 2 Stretcher for the First Aid Squad; and

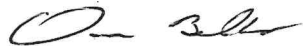
**WHEREAS**, these can be purchased through Savvik Buying Group under Contract: Stretchers and Power Cots #2019-05 for a total price of \$66,285.59; and

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator is hereby authorized and directed to execute a contract for one MTS Power Load and one 6507 Power Pro 2 Stretcher for \$66,285.59, from Stryker Sales Corporation, 2825 Airview Blvd., Kalamazoo, MI 04002.

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$\$66,285.59 will be available in account C-04-23-001-008; Stryker Lift System for Ambulance.



---

Dan Balka, Chief Financial Officer  
Dated:

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-157**

**RESOLUTION APPROVING CHANGE ORDER NO. 2 FOR CONTRACT MODIFICATION 3  
– FERRY FACILITY DESIGN AND PERMITTING**

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

**WHEREAS**, the City Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended and approved Change Order 2, which is set forth in Contract Modifications 3, approved by City engineer on August 31, 2023 attached; and

**WHEREAS**, the original amount of the Contract was \$1,475,000.00, new total after Modifications 1 & 2 was \$2,041,992.17; and

**WHEREAS**, the adjusted contract items for Contract Modification 3 are an additional \$1,256,884.28 for a total contract price of \$3,298,876.45; and

**WHEREAS**, the City Engineer has inspected the project and recommends payment to French & Parrello Associates, subject to the advice of the City Law Director.

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

1. Change Order No. 2, approved by the City Engineer on August 31, 2023, in the total increased amount of \$1,256,884.28 for a total adjusted price of \$3,298,876.45.
2. The Mayor or Business Administrator is hereby directed to execute Change Order No.2 on behalf of the City of South Amboy and payment in accordance therewith is hereby approved.

**MINUTES FOR COUNCIL MEETING JULY 19, 2023**

The Meeting held at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Council Vice President Dato at 6:00 P.M.

PRESENT: Councilman Reilly, Councilwoman Dato, Councilman McLaughlin (via call-in), and Councilman Gross.

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

Clerk Brooks read the notice of publication.

\*\*\*\*\*

**CONSENT AGENDA:**

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

**MOVED by:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolutions NO. 23-142 through NO. 23-150 are hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE: All in favor.**

\*\*\*\*\*

- NO. 23-142 GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE - FISCAL GRANT CYCLE 10-2020- 6-2025
- NO. 23-143 GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE – YOUTH LEADERSHIP GRANT
- NO. 23-144 PLANNING BOARD APPOINTMENTS – CZOCH, LI, GREENHAUS
- NO. 23-145 RESOLUTION AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND #589438S, BLOCK 161.04, LOT 20.08 – BAYSIDE AT SOUTH AMBOY LLC
- NO. 23-146 RESOLUTION AWARDDING CONTRACT FOR 2023 ROAD IMPROVEMENTS – FOURTH ST., THOMPSON ST. AND POTTER ST.
- NO. 23-147 RESOLUTION AUTHORIZING PAYMENT DUE TO AN EMERGENCY SEWER MAIN REPAIR AT MAIN ST. – B&W CONSTRUCTION CO.
- NO. 23-148 RESOLUTION AUTHORIZING PAYMENT DUE TO AN EMERGENCY SEWER MAIN REPAIR AT FELTUS ST. – B&W CONSTRUCTION CO.
- NO. 23-149 RESOLUTION AUTHORIZING PURCHASE OF ONE 2025 KENWORTH T480 CONVENTIONAL CHASSIS AND LEACH 2RILL 29-YARD REAR LOADER PACKER BODY
- NO. 23-150 RESOLUTION AUTHORIZING PURCHASE THE NJ ALCOTEST 9510 EVIDENTIAL BREATH TEST SYSTEM THROUGH A NJ STATE CONTRACT

\*\*\*\*\*

**RESOLUTIONS:**

**RESOLUTION NO. 23-151**  
**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 July 19, 2023 Council Meeting.

**MOVED by:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 23-151 is hereby approved. **SECONDED by:** Mr. McLaughlin **ROLL CALL VOTE: Ayes: Dato, McLaughlin, Gross Abstain: Reilly**

**RESOLUTION NO. 23-152**  
**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 August 10, 2023, as presented by the Chief Financial Officer.

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

**MOVED by:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 23-152 is hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE: Ayes: Dato, McLaughlin, Reilly, Gross Absent: Conrad**

\*\*\*\*\*

**ORDINANCE**

**ADOPTION/SECOND READING**

**ORDINANCE 23-11**

AN ORDINANCE AMENDING CHAPTER 58, ARTICLE 3 OF THE SOUTH AMBOY CITY CODE TO ESTABLISH STANDARDS OF PROTECTION AND SHELTER FOR DOGS, SERVICE ANIMALS AND PETS

Mr. Reilly noted he was happy to see this completed and thanked the citizens Ann James and Amy Dundee for all their contributions.

**OPEN PUBLIC Motion** Ms. Dato, **Second** Mr. McLaughlin – No public Comment  
**CLOSE PUBLIC**

**MOVED by:** Mr. Reilly, of the Council of the City of South Amboy, that Ordinance #2023-11 is hereby adopted.

**SECONDED by:** Ms. Dato, **ROLL CALL VOTE: Ayes: Dato, McLaughlin, Reilly, Gross Absent: Conrad**

**ORDINANCE NO. 2023-12**

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 315 N. FELTUS ST. AND 422 WILMONT ST.

**OPEN PUBLIC Motion** Ms. Dato, **Second** Mr. Reilly – No public comment  
**CLOSE PUBLIC**

**MOVED by:** Mr. McLaughlin, of the Council of the City of South Amboy, that Ordinance #2023-12 is hereby adopted.

**SECONDED by:** Mr. Reilly , **ROLL CALL VOTE: Ayes: Dato, McLaughlin, Reilly, Gross Absent: Conrad**

**ORDINANCE NO. 2023-13**

BOND ORDINANCE PROVIDING FOR FERRY TERMINAL SITE IMPROVEMENTS IN AND BY NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$35,378,993 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$5,000,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

**OPEN PUBLIC Motion** Mr. McLaughlin, **Second** Ms. Dato  
Greg Babilak, confirmed the project was completed Grant funded and would not raise the taxes.

**CLOSE PUBLIC**

**MOVED by:** Mr. Reilly, of the Council of the City of South Amboy, that Ordinance #2023-13 is hereby adopted.

**SECONDED by:** Mr. McLaughlin, **ROLL CALL VOTE: Ayes: Dato, McLaughlin, Reilly, Gross Absent: Conrad.**

**INTRODUCTION/FIRST READING**

**ORDINANCE NO. 2023-14**

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 –REMOVE 354 DAVID ST.

**MOVED by:** Ms. Dato, that Ordinance #2023-14 be introduced on first reading and advertised for second reading which is scheduled for the September 6, 2023 meeting.

**SECONDED by:** Mr. Reilly, **ROLL CALL VOTE: Ayes: Dato, McLaughlin, Reilly, Gross Absent: Conrad**

\*\*\*\*\*

**COMMENTS:**

Mr. McLaughlin:

- Thanked everyone who had attended the meeting.
- Congratulated the First Aid Squad on its 90<sup>th</sup> year anniversary and thanked all the volunteers.
- Appreciates all the hard work that has gone into the ferry project and is excited to "get it built!"
- Wished everyone a Happy Labor Day – noted it was started by a carpenter.

Mr. Reilly:

- Thanked the Food Pantry volunteers
- Noted the 90<sup>th</sup> Anniversary Event had been a success.
- Wished Fr. Dennis the best of luck in his retirement and welcomed Fr. Guy Sylvester as the new pastor.
- Wished all the students and teacher’s good luck as the new school year is beginning.
- Wished everyone a Happy Labor Day
- Thanked Mr. Kales, Ms. Kudelka and Ms. Kelly on the success of the summer arts & crafts program and is looking forward to a larger program next year.
- Noted National Night Out had been very successful.

- Thanked Mr. Conrad for his work on the successful summer internship program.
- Received an update on the payment of PILOT monies.

Ms. Dato:

- Congratulated the First Aid Squad on their 90<sup>th</sup> Anniversary.
- Noted the Arts Group is having a photo exhibit tomorrow, 7 to 9pm.
- The Arts Alliance is having a Arts Festival September 24<sup>th</sup> 11am to 4pm at the Art Gallery on Broadway.
- Reported National Night Out had been very successful and the PD, OEM, FD, Municipal Alliance, etc. had been well represented.
- Reported the summer concert series will continue tonight with two more concerts to follow in the upcoming weeks. Attendee as asked to donate non-perishable food items.
- Independence Fire Co. held a successful antique car event.

Mr. Gross:

- Thanked Mr. Kales, Ms. Kudelka and all who participated in National Night Out – it was a superb event.
- Thanked the First Aid Squad for all their continued hard work and congratulated them on their 90<sup>th</sup> anniversary.
- Stated that looking into the Environmental Commission is going to take second place to getting the Ferry Project complete. The project is almost at the finished and he is looking forward to the first ride!

Mayor Henry:

- Thanked the First Aid Squad for their 90 years of service.
- Noted the Independence Fire Co. had held a great event.
- Agree with the other Council Members that the National Night Out event had been a great success.
- Congratulated Fr. Dennis on his retirement, noting he will be missed.
- Reported there will be live 60's and 70's music at a concert at the library this evening.
- Congratulated everyone involved in the finalization of the Ferry Project Bond financing, especially Cong. Pallone and Assemblyman Coughlin for their help with the Grant funding. It has been a very long journey and we are almost at the end.

Mr. Kales:

- Thanked the staff and everyone that had volunteered to help make National Night Out such a success.
- Is happy the Bond was adopted this evening and is looking forward to awarding the contract as soon as the estoppel period has passed.

**PUBLIC COMMENTS:**

Chris Smiga, 144 Second St., noted that is the Council had established the Environmental Commission years earlier there would have been no clean up to do with the Ferry Site, it would have been taken care of. He did not understand why the decision about the Commission had to take a back seat to the forward progress of the Ferry Project.

Brandon Russell, 327 Fourth St., confirmed there is no current movement on the decision regarding the establishment of the Environment Commission. Mr. Gross reiterated the Ferry Project will come first. They Mayor noted he is in favor of the Environmental Commission, however, the Ferry Project will be the priority. Mr. Russell requested meetings be converted to real time, over a live platform. Mr. Kales once again stated it was a budgetary issue and would be looked into for a future budget. Mr. Russell noted he has been trying to volunteer

and is working with the Parade Committee and Green Team and doing some environmental projects on his own. He does not understand why he has not been appointed to the Municipal Alliance as he has interest and experience in helping the addicted. He has accepted the decision regarding the Alliance Committee and wants to know which other committees he can volunteer on.

Greg Babilak, 125 Henry St., confirmed the Council is trying to move the park from near the old American Legion building to the Old DAV. Mr. Babilak also questioned when the Council realized there would be an increase to the Budget. Mayor and Council responded that the Pension and Health Care cost increases are the largest part of the tax increase and they had known about them fairly early on.

Sandy Reilly, 410 John St., requested blinking red lights on Pine and Feltus near where she is a crossing guard as there are many cars just flying right through. Mr. Kales will look into the installation of a 4-way blinking red light. Ms. Reilly also wanted to recognize crossing guard Loreen Cuesta, who is retiring after 26 years of service. Mr. Kales noted he would pass the well wishes on as Loreen is his mother-in-law.

Ann James, 330 S. Pine St., thanked Mr. Womack and Ms. Brooks for all their help and guidance in bringing forward the new animal safety ordinance.

**ADJOURNMENT:**

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

Respectfully submitted,

Deborah Brooks  
Municipal Clerk



August 31, 2023  
12:18 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
<b>ADALE005 Adalex Communications</b>											
Continued											
23-01875	08/28/23	SAPD invoice-6/23/23 & 8/11/23	Continued								
2	8/11/23	invoice #230811-10		71.25	3-01-25-240-150	B Police: Other Contractual Services			R	08/28/23	08/2/23
				<u>376.25</u>							
		Vendor Total:		376.25							
<b>AMAZO005 Amazon Business Account</b>											
23-01586	07/24/23	Digital Camera - M.DeLucia									
1		Digital Camera - M.DeLucia		39.99	3-01-22-195-180	B Code: Photography-Film			R	07/24/23	08/2/23
23-01683	08/02/23	Shop supply for DPW									
1		Shop Supply for DPW		24.00	3-01-26-315-115	B Vehicle Mainten Material & Supplies			R	08/02/23	08/2/23
2				<u>30.60</u>	3-01-26-315-115	B Vehicle Mainten Material & Supplies			R	08/02/23	08/2/23
				54.60							
23-01726	08/09/23	Letters-C.Hall & SAFA supply									
1		Letters-C.Hall & SAFA supply		10.99	3-01-20-100-145	B Admin: Office Supplies			R	08/09/23	08/2/23
2		Letters-C.Hall & SAFA supply		<u>73.90</u>	3-01-25-261-145	B E.M.S.- Office Supplies			R	08/10/23	08/2/23
				84.89							
		Vendor Total:		179.48							
<b>B0000076 Emerson Jones-Basement Audio</b>											
23-01835	08/23/23	Sound Crew-'23 Irish Festival									
1		Sound Crew-'23 Irish Festival		1,800.00	3-01-30-420-299	B Celebration: Misc Other Expenses			R	08/23/23	08/3/23
2				<u>150.00</u>	3-01-30-420-299	B Celebration: Misc Other Expenses			R	08/23/23	08/3/23
				1,950.00							
		Vendor Total:		1,950.00							
<b>C0000002 Cablevision of Raritan Valley</b>											
23-01810	08/21/23	8/8/23-9/7/23 108 S Stevens	23-00017 C								
1	8/8/23-9/7/23	108 S Stevens		155.45	3-01-31-430-245	B Utilities - Internet			R	08/21/23	08/3/23
23-01811	08/21/23	8/8/23-9/7/23 140 N Broadway	23-00017 C								
1	8/8/23-9/7/23	140 N Broadway		196.82	3-01-31-430-245	B Utilities - Internet			R	08/21/23	08/3/23

August 31, 2023  
12:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
C0000002 Cablevision of Raritan Valley Continued											
23-01812	08/21/23	8/8/23-9/7/23	DPW		23-00017	C					
1	8/8/23-9/7/23	DPW		204.43	3-01-31-430-245			B Utilities - Internet	R	08/21/23	08/31
23-01833	08/23/23	8/15/23-9/14/23	SAFA		23-00017	C					
1	8/15/23-9/14/23	SAFA		73.83	3-01-31-430-245			B Utilities - Internet	R	08/23/23	08/31
23-01886	08/28/23	8/22/23-9/21/23	102 N Feltus		23-00017	C					
1	8/22/23-9/21/23	102 N Feltus		159.95	3-01-31-430-245			B Utilities - Internet	R	08/28/23	08/21
Vendor Total:				790.48							
C0000018 Custom Bandag, Inc.											
23-01878	08/28/23	8/15/23	Truck #26 tire		23-00005	C					
1	8/15/23	Truck #26 tire		119.53	3-01-26-315-235			B Vehicle Maint: Tires & Tubes	R	06/21/23	08/21
Vendor Total:				119.53							
C0000108 Center State Engineering											
23-01901	08/30/23	July'23	General Engineering		23-00012	C					
1	July '23	General Engineering		3,000.00	3-01-20-165-195			B Engineer: Professional Consultant & Spec	R	08/30/23	08/31
2	July'23	General Engineering		872.00	3-01-20-165-195			B Engineer: Professional Consultant & Spec	R	08/30/23	08/31
3	Radford Ferry Proj.	Mgmt.		344.00	3-01-20-165-195			B Engineer: Professional Consultant & Spec	R	08/30/23	08/31
4	Grant Applications			1,451.50	3-01-20-165-195			B Engineer: Professional Consultant & Spec	R	08/30/23	08/31
5	4th, Potter & Thompson	NJDOT		2,411.50	3-01-20-165-195			B Engineer: Professional Consultant & Spec	R	08/30/23	08/31
6	Shared Bike Lanes-NJDOT	TV 22		8,966.50	3-01-20-165-195			B Engineer: Professional Consultant & Spec	R	01/09/23	08/31
7	Broadway Ph.1 - NJDOT	MA 23		84.50	3-01-20-165-195			B Engineer: Professional Consultant & Spec	R	08/30/23	08/31
8	Raritan St. Pump Station	Preli		6,887.25	3-01-20-165-195			B Engineer: Professional Consultant & Spec	R	08/30/23	08/31
9	Feltus St Improv. Ph 2			11,877.00	3-01-20-165-195			B Engineer: Professional Consultant & Spec	R	01/09/23	08/31
10	Emergency Sewer - S.Feltus			1,032.00	3-01-20-165-195			B Engineer: Professional Consultant & Spec	R	01/09/23	08/31
11	Main St. Force Main	Emergency		172.00	3-01-20-165-195			B Engineer: Professional Consultant & Spec	R	01/09/23	08/31
				37,098.25							
23-01902	08/30/23	July'23	Special Services								
1	July'23	Special Services		169.00	C-04-19-001-004			B O'Leary Blvd Improvements	R	08/30/23	08/31
Vendor Total:				37,267.25							

August 31, 2023  
12:18 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 Enc Date	Rcvd Date
<b>COUNT010 County of Cape May</b>							
	23-01869 08/28/23 POLICE ACADEMY CAPE MAY						
	1 POLICE ACADEMY CAPE MAY	5,000.00	3-01-25-240-215	B Police: School Training Prog	R	08/28/23	08/28/23
	Vendor Total:	5,000.00					
<b>D0000009 Dekoff's PA Lock Company</b>							
	23-01879 08/28/23 invoice 8/15/23 & 8/21/23						
	1 invoice 8/15/23 & 8/21/23	9.00	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	08/28/23	08/28/23
	2 Truck #23 cut & program	105.00	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	08/28/23	08/28/23
		<u>114.00</u>					
	Vendor Total:	114.00					
<b>E0000007 Electronic MeasurementLabs,Inc</b>							
	23-01813 08/21/23 SAFD -inv.61983 & 61977						
	1 SAFD -inv.61983 & 61977	3,024.00	3-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	08/21/23	08/21/23
	2 inv, 61977	1,262.00	3-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	08/21/23	08/21/23
		<u>4,286.00</u>					
	Vendor Total:	4,286.00					
<b>EXTRA005 Extra Duty Solutions</b>							
	23-01761 08/11/23 7/22/23 M.Dejoy						
	1 7/22/23 M.Dejoy	582.75	3-01-25-240-299	B Police: Miscellaneous Other Expenses	R	08/11/23	08/11/23
	23-01816 08/21/23 8/5/23 - D.O'Grady						
	1 8/5/23 - D.O'Grady	582.75	3-01-25-240-299	B Police: Miscellaneous Other Expenses	R	08/21/23	08/21/23
	23-01889 08/28/23 8/17/23 - D.McQuade						
	1 8/17/23 - D.McQuade	624.38	3-01-25-240-299	B Police: Miscellaneous Other Expenses	R	08/28/23	08/28/23
	23-01890 08/28/23 8/12/23 M.Dejoy						
	1 8/12/23 M.Dejoy	499.50	3-01-25-240-299	B Police: Miscellaneous Other Expenses	R	08/28/23	08/28/23
	Vendor Total:	2,289.38					

August 31, 2023  
12:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
<b>F0000012 Falcon Maintenance, Inc.</b>											
23-01829	08/22/23	MAIN/FELTUS 8/8/23	TRF LGT								
1	MAIN/FELTUS 8/8/23	TRF LGT		1,518.39	3-01-26-290-105		B Streets/Roads: Maint of Other Equip	R		08/22/23	08/31
23-01873	08/28/23	TRFC LIGHT BWAY/BTOWN	RED								
1	TRFC LIGHT BWAY/BTOWN	RED		800.40	3-01-26-290-105		B Streets/Roads: Maint of Other Equip	R		08/28/23	08/2
Vendor Total:				2,318.79							
<b>FIREF005 Fire Flow Services, LLC</b>											
23-01888	08/28/23	'23 Fire Pump & Ladder	Testing								
1	'23 Fire Pump & Ladder	Testing		2,000.00	3-01-25-265-105		B Fire Dept: Maint of Other Equipment	R		08/28/23	08/2
2	Ground Ladder	Testing		1,200.00	3-01-25-265-105		B Fire Dept: Maint of Other Equipment	R		08/28/23	08/2
3	Ladder Heat Sensor			144.00	3-01-25-265-105		B Fire Dept: Maint of Other Equipment	R		08/28/23	08/2
4	Hose Testing			5,748.00	3-01-25-265-105		B Fire Dept: Maint of Other Equipment	R		08/28/23	08/2
5	Fuel Surcharge - Bundle			120.00	3-01-25-265-105		B Fire Dept: Maint of Other Equipment	R		08/28/23	08/2
Vendor Total:				9,212.00							
<b>G0000002 Gannett, NJ Partners LP</b>											
23-01817	08/21/23	Jul 1-31,2023 - Inv.0005802122									
1	Jul 1-31,2023 - Inv.0005802122			145.08	3-01-20-110-025		B Mayor/Council: Advertising	R		08/21/23	08/3
				145.08	3-01-20-130-299		B Finance: Miscellaneous Other Expenses				
				24.96	3-01-20-100-299		B Admin: Miscellaneous Other Expenses				
Vendor Total:				315.12							
<b>GEMSB005 GEM's Broadway Bagels</b>											
23-01809	08/21/23	St.Patty's Day Parade	inv #115								
1	St.Patty's Day Parade	inv #115		435.18	3-01-30-420-299		B Celebration: Misc Other Expenses	R		08/21/23	08/3
Vendor Total:				435.18							
<b>GOVCO006 GovConnection, Inc.</b>											
23-01755	08/10/23	NEW PRINTER CAPTAIN'S	OFFICE								
1	NEW PRINTER CAPTAIN'S	OFFICE		395.21	3-01-25-240-070		B Police: General Equipment and Machiner	R		08/10/23	08/2

August 31, 2023  
12:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc	Rcvd Date
GOVCO006	GovConnection, Inc.					Continued					
23-01755	08/10/23	NEW PRINTER CAPTAIN'S OFFICE				Continued					
		2 NEW PRINTER CAPTAIN'S OFFICE			105.51	3-01-25-240-070		B Police: General Equipment and Machiner	R	08/10/23	08/2
					500.72						
23-01785	08/16/23	INK FOR DISPATCH AUG 2023									
		1 INK FOR DISPATCH AUG 2023			929.06	3-01-25-240-145		B Police: Office Supplies	R	08/16/23	08/2
		Vendor Total:			1,429.78						
GROFF005	Groff Tractor New Jersey LLC										
23-01285	06/15/23	Backhoe #7-door & window parts									
		1 Backhoe #7-door & window parts			107.07	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	06/15/23	08/2
23-01554	07/18/23	Truck #7 signal switch-credit									
		6 Truck #7 signal switch			291.50-	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	08/02/23	08/2
23-01850	08/23/23	Truck #7 - Backhoe									
		1 Truck #7 - Backhoe			8.16	3-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo	R	08/23/23	08/3
		Vendor Total:			176.27-						
HBKIT005	HBK IT, LLC										
23-01767	08/11/23	Aug'23 IT Total Care Agreement				23-00015 C					
		1 Aug'23 IT Total Care Agreement			2,630.75	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	08/11/23	08/2
		2			2,630.75	3-01-25-240-195		B Police: Professional Consultant & Spec	R	08/11/23	08/2
		3 Agreement SaaS / IaaS			168.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	08/11/23	08/2
		4			153.60	3-01-25-240-195		B Police: Professional Consultant & Spec	R	08/11/23	08/2
		5			153.60	3-01-26-290-195		B Streets/Roads: Prof Consultant & Spec	R	08/11/23	08/2
		6 Microsoft 365-Enterprise Gov.			48.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	08/11/23	08/2
		7 Microsoft 365 BusinessStandard			225.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	08/11/23	08/2
					6,009.70						
		Vendor Total:			6,009.70						

August 31, 2023  
12:18 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
<b>I0000002 Industrial Welding Supply, Inc</b>											
23-01852	08/23/23	June'23	Cylinder Rental			23-00010	C				
1	June'23	Cylinder Rental	35.60	3-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R		08/23/23	08/23/23
Vendor Total:				35.60							
<b>J0000004 Jersey Central Power &amp;Light Co</b>											
23-01837	08/23/23	Camera Accounts	July'23-Aug'23								
1	Camera Accounts	July'23-Aug'23	16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
2	100 144 970 363		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
3	100 144 274 204		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
4	100 144 970 249		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
5	100 144 970 173		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
6	100 144 970 348		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
7	100 144 970 355		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
8	100 144 998 315		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
9	100 144 970 488		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
10	100 144 274 279		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
11	100 144 165 709		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
12	100 144 998 349		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
13	100 144 998 612		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
14	100 144 998 786		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
15	100 144 988 802		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
16	100 145 033 669		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
17	100 145 003 727		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
18	100 145 003 800		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
19	100 145 009 021		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
20	100 145 009 054		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
21	100 145 009 112		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
22	100 145 009 153		16.09	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
23	100 148 024 720		4.15	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
24	100 145 009 070		4.15	3-01-31-430-200		B Utilities - Electric		R		08/23/23	08/31/23
			<u>362.28</u>								
23-01864	08/28/23	New Account-100	139 729 600								
1	New Account-100	139 729 600	43.23	3-01-31-430-200		B Utilities - Electric		R		08/28/23	08/28/23

August 31, 2023  
12:18 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
J0000004	Jersey Central Power & Light Co					Continued					
23-01865	08/28/23 SAFA 100 010 672 648				610.64	3-01-31-430-200		B Utilities - Electric	R	08/28/23	08/28/23
	1 SAFA 100 010 672 648										
23-01866	08/28/23 SAFA 100 010 672 671				7.17	3-01-31-430-200		B Utilities - Electric	R	08/28/23	08/28/23
	1 SAFA 100 010 672 671										
23-01891	08/28/23 Allie Clark 100 149 470 062				705.43	3-01-31-430-200		B Utilities - Electric	R	08/28/23	08/28/23
	1 Allie Clark 100 149 470 062										
	Vendor Total:				1,728.75						
J0000012	Julian's Garage, Inc.										
23-01877	08/28/23 Hino Truck #17 tow				250.00	3-01-26-315-299		B Vehicle Maint: Misc Other Expenses	R	08/28/23	08/28/23
	1 Hino Truck #17 tow										
	Vendor Total:				250.00						
JSWAN005	J.Swanon Fuel Oil Co., Inc										
23-01773	08/14/23 8/11/23 Octane Delivery				3,040.38	23-00011 C 3-01-31-430-250		B Utilities - Gasoline	R	03/16/23	08/28/23
	1 8/11/23 Octane Delivery										
23-01790	08/16/23 8/15/23 Diesel Delivery				2,577.07	23-00011 C 3-01-31-430-250		B Utilities - Gasoline	R	08/16/23	08/28/23
	1 8/15/23 Diesel Delivery										
23-01851	08/23/23 6/23/23 Octane Delivery				1,729.10	23-00011 C 3-01-31-430-250		B Utilities - Gasoline	R	08/23/23	08/30/23
	1 6/23/23 Octane Delivery										
23-01896	08/30/23 8/28/23 Octane Delivery				3,598.96	23-00011 C 3-01-31-430-250		B Utilities - Gasoline	R	03/16/23	08/30/23
	1 8/28/23 Octane Delivery										
23-01897	08/30/23 8/28/23 Diesel Delivery				1,886.05	23-00011 C 3-01-31-430-250		B Utilities - Gasoline	R	08/30/23	08/30/23
	1 8/28/23 Diesel Delivery										
	Vendor Total:				12,831.56						





August 31, 2023  
12:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
MERID005	Meridian OccupationalHealth,PC	23-01868	08/28/23	AUG 2023 NEW CANDIDATES						
		1	AUG 2023	NEW CANDIDATES	4,098.00	3-01-25-240-150	B Police: Other Contractual Services	R	08/28/23	08/23
	Vendor Total:				4,098.00					
MIDDLE010	Middlesex County Dept of Parks	23-00801	04/06/23	Stages for Irish Fest 2023						
		1	Stages for Irish Fest 2023	2,300.00	3-01-30-420-299	B Celebration: Misc Other Expenses	R	04/06/23	08/23	
	Vendor Total:				2,300.00					
N0000022	NJ State Assn. of Chiefs Polic	23-01826	08/22/23	ACCREDITATION/ANNUAL TRAINING						
		1	ACCREDITATION/ANNUAL TRAINING	1,667.00	3-01-25-240-140	B Police: Memberships	R	08/22/23	08/31	
	Vendor Total:				1,667.00					
NELVI005	Nelvi Transit, Inc.	23-01184	06/01/23	'23 Irish Fest Shutter Bus						
		1	'23 Irish Fest Shutter Bus	1,000.00	3-01-30-420-299	B Celebration: Misc Other Expenses	R	06/01/23	08/23	
	Vendor Total:				1,000.00					
P0000003	Pitney Bowes	23-01772	08/14/23	Postage/Sorter Rental #7		23-00029 C				
		1	Postage/Sorter Rental #7	1,468.29	3-01-20-100-205	B Admin: Rental-Machinery & Equipment	R	08/14/23	08/23	
		23-01867	08/28/23	July'23 Letter Sort & Program						
		1	July'23 Letter Sort & Program	121.84	3-01-26-307-150	B Sewer: Other Contractual Services	R	08/28/23	08/23	
				121.84	3-01-20-145-150	B Revenue: Other Contractual Services	R	08/28/23	08/23	
		2	PSX July'23 Program Fee	5.00	3-01-26-307-299	B Sewer: Miscellaneous Other Expenses	R	08/28/23	08/23	
				5.00	3-01-20-145-150	B Revenue: Other Contractual Services	R	08/28/23	08/23	
				<u>253.68</u>						
	Vendor Total:				1,721.97					

August 31, 2023  
12:18 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
<b>P0000007 Pride Landscape Supply</b>								
	23-01880 08/28/23 Chain Saw parts - DPW							
	1 Chain Saw parts - DPW	49.98	3-01-26-310-115		B B&G: Material & Supplies	R	08/28/23	08/28/23
	Vendor Total:	49.98						
<b>P0000009 Public Service Electric &amp; Gas</b>								
	23-01815 08/21/23 July'23 Billing							
	1 July'23 Billing	217.14	3-01-31-430-230		B Utilities - Natural Gas	R	08/21/23	08/31/23
	Vendor Total:	217.14						
<b>PARTS005 Parts Authority, LLC</b>								
	23-01818 08/21/23 6/22-6/30/23 & 8/3-8/10/23 inv 23-00002 C							
	1 6/22-6/30/23 & 8/3-8/10/23 inv	82.15	3-01-26-310-115		B B&G: Material & Supplies	R	05/15/23	08/31/23
	2 6/22/23 inv.300-477050	60.78	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	08/31/23
	3 6/23/23 inv.056-025191	125.12	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	08/31/23
	4 6/26/23 inv.301-208757	186.50	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	08/31/23
	5 6/30/23 inv.301-209314	10.50	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	08/31/23
	6 8/3/23 inv.301-213560	54.86	3-01-26-310-115		B B&G: Material & Supplies	R	08/21/23	08/31/23
	7 8/3/23 inv.300-490321	29.67	3-01-26-310-115		B B&G: Material & Supplies	R	08/21/23	08/31/23
	8 8/3/23 inv.125-657014	27.59	3-01-26-310-115		B B&G: Material & Supplies	R	08/21/23	08/31/23
	9 8/3/23 inv.301-035025	24.00	3-01-26-310-115		B B&G: Material & Supplies	R	08/21/23	08/31/23
	10 8/7/23 inv.301-213977	105.51	3-01-26-310-115		B B&G: Material & Supplies	R	08/21/23	08/31/23
	11 8/7/23 inv.301-213892	57.62	3-01-26-310-115		B B&G: Material & Supplies	R	08/21/23	08/31/23
	12 8/8/23 inv.301-214168	219.84	3-01-26-310-115		B B&G: Material & Supplies	R	08/21/23	08/31/23
	13 8/8/23 inv.301-214107	143.55	3-01-26-310-115		B B&G: Material & Supplies	R	08/21/23	08/31/23
	14 8/8/23 inv.301-214132	116.52	3-01-26-310-115		B B&G: Material & Supplies	R	08/21/23	08/31/23
	15 8/10/23 inv.301-035199	199.24	3-01-26-310-115		B B&G: Material & Supplies	R	08/21/23	08/31/23
		<u>996.97</u>						
	Vendor Total:	996.97						
<b>PFKOC005 PKF O'Connor Davies, LLP</b>								
	23-01807 08/21/23 Progress Billing - 2022 Audit 23-00019 C							
	1 Progress Billing - 2022 Audit	8,000.00	3-01-20-135-299		B Audit: Miscellaneous Other Expenses	R	05/05/23	08/31/23
	Vendor Total:	8,000.00						

August 31, 2023  
12:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
POSIT005	Positive Promotions, Inc.									
23-01748	08/10/23	SAFA supplies								
	1 SAFA supplies			450.95	3-01-25-261-145		B E.M.S.- Office Supplies	R	08/10/23	08/31
	2 S&H			34.75	3-01-25-261-145		B E.M.S.- Office Supplies	R	08/10/23	08/31
				<u>485.70</u>						
	Vendor Total:			485.70						
R0000001	Kenneth R. Sumski-R&R Printing									
23-01814	08/21/23	Business Cards -G.Czoch -Code								
	1 Business Cards -G.Czoch -Code			60.00	3-01-22-195-299		B Code: Miscellaneous Other Expenses	R	08/21/23	08/31
	Vendor Total:			60.00						
R0000015	Reliable Fire Protection									
23-01855	08/23/23	'23 100 Feltus St.								
	1 '23 100 Feltus St.			295.80	3-01-26-310-150		B B&G: Other Contractual Services	R	08/23/23	08/23
				<u>160.00</u>	3-01-25-265-105		B Fire Dept: Maint of Other Equipment			
				455.80						
	Vendor Total:			455.80						
REISI005	Reisinger Oxygen Service, Inc.									
23-01825	08/22/23	02 REPLENISH AUG 2023								
	1 02 REPLENISH AUG 2023			64.96	3-01-25-240-065		B Police: Food and First Aid Supplies	R	08/22/23	08/31
	Vendor Total:			64.96						
RIDDL005	Riddlesbrood, Inc.									
23-01424	07/05/23	2023 Irish Festival								
	1 2023 Irish Festival			650.00	G-02-41-715-301		B Clean Communities	R	07/05/23	08/23
	Vendor Total:			650.00						

August 31, 2023  
12:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date
Item	Description	Amount	Charge Account								
<b>S0000010 South Amboy Plumb. Supply Corp</b>											
23-01842	08/23/23	Flush Valve - Municipal Bldg.									
1	Flush Valve - Municipal Bldg.	124.23	3-01-26-310-170		B B&G: Parts & Supplies-Plumbing	HVA		R		08/23/23	08/31
Vendor Total:		124.23									
<b>S0000152 Saker Shop Rite Inc.</b>											
23-01801	08/18/23	Lunch and Learn - August 23									
1	Lunch and Learn - August 23	26.93	3-01-28-371-065		B Senior Citizes: Food & First Aid Supply			R		08/18/23	08/21
23-01802	08/18/23	Lunch and Learn - August 23									
1	Lunch and Learn - August 23	198.40	3-01-28-371-065		B Senior Citizes: Food & First Aid Supply			R		08/18/23	08/21
23-01900	08/30/23	birthday celebration									
1	birthday celebration	74.27	3-01-28-371-065		B Senior Citizes: Food & First Aid Supply			R		08/30/23	08/31
Vendor Total:		299.60									
<b>SHERW005 Sherwin Williams Co., Inc.</b>											
23-01876	08/28/23	Paint-parking lines @ CHall									
1	Paint-parking lines @ CHall	882.85	3-01-26-290-115		B Streets/Roads: Material & Supplies			R		08/28/23	08/21
Vendor Total:		882.85									
<b>STEPH005 Stephen Ringold</b>											
23-01191	06/05/23	9/9/23 - Irish Fest									
2	9/9/23 - Irish Fest	2,150.00	G-02-41-715-301		B Clean Communities			R		06/20/23	08/21
Vendor Total:		2,150.00									
<b>STROU005 Strouse Electric Co., Inc.</b>											
23-01857	08/23/23	O'Leary/S.Shore Lighting	23-00035	C							
1	O'Leary/S.Shore Lighting	4,645.36	3-01-26-290-195		B Streets/Roads: Prof Consultant & Spec			R		07/20/23	08/21
Vendor Total:		4,645.36									

August 31, 2023  
12:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
<b>T0000003 The Hose Shop, Inc.</b>												
23-01841	08/23/23	8/4/23	inv.00349177-Breakaway	23-00008	C							
1	8/4/23	inv.00349177-Breakaway	121.55	3-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh	R				06/12/23	08/31
		<b>Vendor Total:</b>	<b>121.55</b>									
<b>TACTI005 Tactical Public Safety, LLC.</b>												
23-01739	08/09/23	Aug'23	Maintenance Contract	23-00026	C							
1	Aug'23	Maintenance Contract	1,472.19	3-01-25-240-150	B Police: Other Contractual Services		R				08/09/23	08/21
2			157.90	3-01-25-252-095	B OEM: Maintenance Agreement		R				08/09/23	08/21
3			258.76	3-01-25-261-095	B E.M.S.- Maintenance Agreement		R				08/09/23	08/21
4			991.00	3-01-25-265-105	B Fire Dept: Maint of Other Equipment		R				08/09/23	08/21
5			284.09	3-01-26-290-105	B Streets/Roads: Maint of Other Equip		R				08/09/23	08/21
		<b>Vendor Total:</b>	<b>3,163.94</b>									
<b>TOLLS005 Tolls by Mail Payment</b>												
23-01830	08/22/23	Toll Bill No:17044674873										
1	Toll Bill No:17044674873		46.00	3-01-25-261-299	B E.M.S.- Miscellaneous Other Expenses		R				08/22/23	08/31
		<b>Vendor Total:</b>	<b>46.00</b>									
<b>TRITO005 Triton Training Group, LLC</b>												
23-01727	08/09/23	ARMORER TRAINING JM KM 2023										
1	ARMORER TRAINING JM KM 2023		1,800.00	3-01-25-240-215	B Police: School Training Prog		R				08/09/23	08/21
		<b>Vendor Total:</b>	<b>1,800.00</b>									
<b>UNIFI005 UniFirst Corporation</b>												
23-01847	08/23/23	8/9/23	inv.1260434444	23-00007	C							
1	8/9/23	inv.1260434444	170.79	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R				08/23/23	08/31
2	8/9/23	inv.1260434444-credit	21.23	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R				08/23/23	08/31
		<b>Vendor Total:</b>	<b>149.56</b>									
23-01848	08/23/23	8/16/23	inv.12604370892	23-00007	C							
1	8/16/23	inv.12604370892	160.61	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R				08/23/23	08/31

August 31, 2023  
12:18 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 Date	Rcvd Date
UNIFI005	UniFirst Corporation					Continued					
23-01848	08/23/23	8/16/23	inv.12604370892			Continued					
2	8/16/23		inv.12604370892	11.06		3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	04/25/23	08/31
				149.55							
23-01860	08/24/23	8/23/23	inv.1260441921			23-00007 C					
1	8/23/23		inv.1260441921	144.76		3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/24/23	08/31
			Vendor Total:	443.87							
V0000001	Verizon										
23-01832	08/23/23	8/15/23	450-717-047-0001-08								
1	8/15/23		450-717-047-0001-08	6.55		3-01-31-430-240		B Utilities - Telephone	R	08/23/23	08/31
			Vendor Total:	6.55							
V0000002	Verizon wireless										
23-01895	08/30/23	8/21/23	acct.842199803-00001								
1	8/21/23		acct.842199803-00001	389.79		3-01-31-430-245		B Utilities - Internet	R	08/30/23	08/31
23-01920	08/31/23	July'23	acct.982635089-00001			23-00024 C					
1	July'23		acct.982635089-00001	1,443.15		3-01-31-430-240		B Utilities - Telephone	R	01/23/23	08/31
			Vendor Total:	1,832.94							
VERIZ020	Verizon - broadband										
23-01831	08/23/23	8/14/23	756-745-729-0001-96								
1	8/14/23		756-745-729-0001-96	84.00		3-01-31-430-245		B Utilities - Internet	R	08/23/23	08/31
23-01887	08/28/23	8/22/23	656-808-423-0001-50								
1	8/22/23		656-808-423-0001-50	99.00		3-01-31-430-245		B Utilities - Internet	R	08/28/23	08/2
23-01899	08/30/23	8/21/23	156-769-141-0001-19								
1	8/21/23		156-769-141-0001-19	8.85		3-01-31-430-245		B Utilities - Internet	R	08/30/23	08/31
			Vendor Total:	191.85							

August 31, 2023  
12:18 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date
<hr/>											
W0000017	W.B. Mason										
		23-01828	08/22/23	SWINGLINE ELECTRIC STAPLER							
		1		SWINGLINE ELECTRIC STAPLER	151.53	3-01-20-145-145		B Revenue: Office Supplies	R	08/22/23	08/31
		2		P-Touch yellow tape	9.95	3-01-20-145-145		B Revenue: Office Supplies	R	08/22/23	08/31
					<u>161.48</u>						
	Vendor Total:				161.48						
<hr/>											
WIREL005	Wireless Electronics, Inc.										
		23-01784	08/15/23	REMOV/REINSTALL MDT 401/2							
		1		REMOV/REINSTALL MDT 401/2	3,000.00	3-01-25-240-070		B Police: General Equipment and Machiner	R	08/15/23	08/21
	Vendor Total:				3,000.00						
<hr/>											
XAVUS005	Xavus Solutions, LLC										
		23-01791	08/17/23	'23 annual upgrade/maintenance							
		1		'23 annual upgrade/maintenance	1,800.00	3-01-28-371-095		B Senior Citizens: Maintenance Agreement	R	08/17/23	08/21
		2		MySeniorCenter	400.00	3-01-28-371-095		B Senior Citizens: Maintenance Agreement	R	08/17/23	08/21
		3		discount	600.00	3-01-28-371-095		B Senior Citizens: Maintenance Agreement	R	08/17/23	08/21
					<u>1,600.00</u>						
	Vendor Total:				1,600.00						
<hr/>											
Z0000006	Z Brothers Concrete Contractor										
		22-02758	11/03/22	Feltus Street - Phase 2							
		2		Feltus Street - Phase 2	137,553.31	C-04-22-001-011		B Feltus Street Phase II	R	11/03/22	08/31
	Vendor Total:				137,553.31						
<hr/>											
Total Purchase Orders:	98	Total P.O. Line Items:	182	Total List Amount:	309,666.18	Total Void Amount:	0.00				

August 31, 2023  
12:18 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	3,626.46	0.00	3,626.46	0.00	0.00	3,626.46
CURRENT FUND	3-01	151,467.90	0.00	151,467.90	0.00	0.00	151,467.90
CAPITAL FUND	C-04	150,977.91	0.00	150,977.91	0.00	0.00	150,977.91
GRANT FUND	G-02	3,593.91	0.00	3,593.91	0.00	0.00	3,593.91
Total of All Funds:		<u>309,666.18</u>	<u>0.00</u>	<u>309,666.18</u>	<u>0.00</u>	<u>0.00</u>	<u>309,666.18</u>



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: August 16, 2023  
First Publication: August 21, 2023  
Approved on Final: September 6, 2023  
Final Publication: September 11, 2023

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 2025-12**

**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 111 N. FELTUS ST.,  
251 GORDON ST. AND 355 MAIN 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
111 N. Feltus St.	Sign to be placed 60 feet, 4 inches from the curb line of North Feltus and Augusta St. in front of the residence at 111 N. Feltus St.
355 Main St.	Sign to be placed 170 feet from the curb line of Main St. and Thompson St. in front of the residence at 355 Main St.
251 Gordon St.	Sign to be placed 760 feet from the curb line of Gordon Street and South Broadway in front of the residence at 251 Gordon 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: September 6, 2023  
First Publication: September 11, 2023  
Approved on Final: October 4, 2023  
Final Publication: