

**AGENDA
COUNCIL MEETING
OCTOBER 4, 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

PROCLAMATION – Stevens Avenue Deli and Subs – Abdou and Caprice Kassem 30 year anniversary

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. 23-165 through NO. 23-167 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

NO. 23-165 RESOLUTION AWARDDING CARLIN, WARD ASH & HEIART, LLC
CONTRACT FOR PROFESSIONAL TAX COUNSEL SERVICES

NO. 23-166 RESOLUTION AUTHORIZING THE RELEASE OF THE
PERFORMANCE BOND, BLOCK 95, LOT 12 - KOLAKOWSKI

NO. 23-167 RESOLUTION CANCELING GRANT BALANCE

RESOLUTIONS:

RESOLUTION NO. 23-168

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 September 6, 2023 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 23-168 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 23-169

APPROVAL OF BILL LIST

AGENDA
COUNCIL MEETING
OCTOBER 6, 2023

2ND 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

PROCLAMATION - Stevens Avenue Deli and Subs - Adon and Caprice Kassem 30 year anniversary

CONSENT AGENDA:

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

MOVED BY: _____ of the Council of the City of South Amboy, that Resolution NO. 23-165 through NO. 23-167 be hereby approved. SECONDED BY: _____ ROLL CALL VOTE:

NO. 23-165 RESOLUTION AWARDED CARLIN, WARD ASH & HEART, LLC CONTRACT FOR PROFESSIONAL TAX COUNSEL SERVICES

NO. 23-166 RESOLUTION AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND, BLOCK 95, LOT 12 - KOLAKOWSKI

NO. 23-167 RESOLUTION CANCELING GRANT BALANCE

RESOLUTION:

RESOLUTION NO. 23-168
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 September 6, 2023 Council Meeting.

MOVED BY: _____ of the Council of the City of South Amboy, that Resolution No. 23-168 be hereby approved. SECONDED BY: _____ ROLL CALL VOTE:

RESOLUTION NO. 23-169
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 September 28, 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. 23-169 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE

ADOPTION/SECOND 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.

OPEN PUBLIC Motion Mr. McLaughlin, Second Mr. Conrad
No Comment
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2023-15 is hereby adopted.

SECONDED by: _____ **ROLL CALL VOTE:** All in favor.

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

BE IT RESOLVED, that the City Council of the City of South Amboy does hereby receive and approve the payment of the bill listed dated September 28, 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. 23-169 is hereby approved. SECONDED BY: _____, ROLL CALL VOTE:

ORDINANCE

ADOPTION/SECOND READING

ORDINANCE NO. 2023-15

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1035 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY - ADD 111 N. RUTUS ST., 251 GORDON ST. AND 355 MAIN ST.

OPEN PUBLIC MOTION Mr. McLaughlin, Second Mr. Conrad
No Comment
CLOSE PUBLIC

MOVED BY: _____ of the Council of the City of South Amboy, that Ordinance 2023-15 is hereby adopted.
SECONDED BY: _____ ROLL CALL VOTE: All in favor.

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 23-165
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR TAX COUNSEL SERVICES –
CARLIN, WARD ASHE & HEIART, LLC**

WHEREAS, the City of South Amboy requires legal services as Tax Counsel to provide legal counsel and any and all advice and assistance relating to services with respect to taxes and any and all appropriate matters assigned by the City and the Director of the Department of Finance pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$17,500) seventeen thousand five hundred dollars; and

WHEREAS, the anticipated term of this contract is until December 31, 2023 ; and

WHEREAS, Michael J. Ash, of Carlin, Ward Ash & Heiart, LLC, 25B Vreeland Road, PO Box 751, Florham Park, New Jersey 07932 is appointed to serve as Tax Counsel for the City of South Amboy for the remainder of 2023; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

1. A professional services contract with Michael J. Ash, of Carlin, Ward Ash & Heiart, LLC, 25B Vreeland Road, PO Box 751, Florham Park, New Jersey 07932 is hereby authorized;
2. The Mayor and Clerk are authorized to sign a professional service contract with Carlin, Ward Ashe & Heiart, LLC in accordance with the following terms and conditions:
 - A. Term: A period ending December 31, 2023
 - B. Rate: \$175.00/ hr for meeting attendance, litigation and standard document work, and otherwise in accord with the schedule of fees set forth in the professional service contract;
 - C. Services: The firm shall provide Tax Counsel Services
3. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

3. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
4. This contract shall be charged to the 2023 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$ _____ will be available in account: 3-01-20-155-195 for professional services.



Dan Balka, Chief Financial Officer
Dated:

- 3. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
- 4. This contract shall be charged to the 2023 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

Certification of Funds
 I, Dan Baker, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of _____ will be available in account # _____ for _____ professional services.


 Dan Baker, Chief Financial Officer
 Date: _____

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-166
RESOLUTION AUTHORIZING THE RELEASE OF THE
PERFORMANCE BOND, BLOCK 95, LOT 12 - KOLAKOWSKI**

WHEREAS, Joseph Kolakowski issued a cash bond in the amount of \$10,221.00 for BA-22-1032; and

WHEREAS, the City Engineer has recommended that the Performance Cash Bond be released in a letter dated September 25, 2023;

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 \$10,221.00 can be released.
2. A certified copy of this Resolution shall be forwarded by the City Clerk, to the City Engineer, Joseph Kolakowski, Chief Financial Officer and Business Administrator.

RESOLUTION NO. 24-188
RESOLUTION AUTHORIZING THE RELEASE OF THE
PERFORMANCE BOND, BLOCK 88, LOT 13 - KOLAKOWSKI

WHEREAS, Joseph Kolakowski issued a cash bond in the amount of \$10,227.00 for BA-23-1032, and

WHEREAS, the City Engineer has recommended that the Performance Cash Bond be released in a letter dated September 28, 2023;

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 amount remaining Cash Bond in the amount of \$10,227.00

can be released.

2. A certified copy of this Resolution shall be forwarded by the City Clerk, Joseph Kolakowski, Chief Financial Officer and Business Administrator,

to the City Engineer.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 23-167

RESOLUTION CANCELING GRANT BALANCE

WHEREAS, there exists a Grant Receivable Balance and offsetting Grant Reserve on the Federal and State Grant Fund Balance Sheet; and

WHEREAS, this Grant has been utilized to fund a portion of General Capital Fund Ordinance 2023-13; and

WHEREAS, it is necessary to formally cancel the receivable balance and the offsetting grant reserve balance from the Federal and State Grant Fund Balance Sheet;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of South Amboy, County of Middlesex, State of New Jersey, hereby authorize the Chief Financial Officer to cancel the following grant receivable and grant reserve balance:

	Grant Reserve Amount	Grant Receivable Amount
USDOT FTA Passenger Ferry Grant	\$ 5,300,000	\$ 5,300,000

1. The City Clerk is hereby authorized and directed to transmit to the Chief Financial Officer and City Auditor, a certified copy of this resolution.
2. This resolution shall take place immediately.
3. That a copy of the resolution shall be filed forthwith the Director of New Jersey, Division of Local Government Services.

RESOLUTION NO. 23-182

RESOLUTION CANCELING GRANT BALANCE

WHEREAS, there exists a Grant Receivable Balance and offsetting Grant Reserve on the Federal and State Grant Fund Balance Sheet; and

WHEREAS, this Grant has been utilized to fund a portion of General Capital Fund Ordinance 2023-13; and

WHEREAS, it is necessary to formally cancel the receivable balance and the offsetting grant reserve balance from the Federal and State Grant Fund Balance Sheet;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of South Amboy, County of Middlesex, State of New Jersey, hereby authorize the Chief Financial Officer to cancel the following grant receivable and grant reserve balance:

Grant Receivable Amount	Grant Reserve Amount	Grant
\$ 2,300,000	\$ 2,300,000	USDOTFTA Passenger Ferry Grant

1. The City Clerk is hereby authorized and directed to transmit to the Chief Financial Officer and City Auditor, a certified copy of this resolution.
2. This resolution shall take place immediately.
3. That a copy of this resolution shall be filed forthwith with the Director of New Jersey, Division of Local Government Services.

MINUTES FOR COUNCIL MEETING SEPTEMBER 20, 2023

The Meeting held at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Council President Gross at 7:00 P.M.

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

ALSO PRESENT: Mayor Henry, David Kales, BA, Deborah Brooks, City Clerk, Mark Rasimowicz, City Engineer 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. 23-161 through NO. 23-162 are hereby approved. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE:** All in favor.

NO. 23-161 RESOLUTION AUTHORIZING THE PURCHASE OF A FORD INTERCEPTOR FOR THE POLICE DEPARTMENT

NO. 23-162 RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN’S ASSOCIATION ELIGIBILITY –VAN METER

RESOLUTIONS:

RESOLUTION NO. 23-163
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 September 6, 2023 Council Meeting.

MOVED by: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 23-163 is hereby approved. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE:** All in favor.

RESOLUTION NO. 23-164
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 September 14, 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. 23-164 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

MINUTES FOR COUNCIL MEETING SEPTEMBER 20, 2023

The Meeting held at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Council President Gross at 7:00 P.M.

PRESENT: Councilman Conard, Councilman Reilly, Councilwoman Dato, Councilman McLaughlin, and Councilman Gross.

ALSO PRESENT: Mayor Henry, David Kaisel, BA, Deborah Brooks, City Clerk, Mark Rasmowicz, City Engineer 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. 23-161 through NO. 23-163 are hereby approved. SECONDED by: Mr. Conard. ROLL CALL.
VOTE: All in favor.

NO. 23-161 RESOLUTION AUTHORIZING THE PURCHASE OF A FORD INTERCEPTOR FOR THE POLICE DEPARTMENT

NO. 23-162 RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION
ELIGIBILITY - VAN METER

RESOLUTIONS:

RESOLUTION NO. 23-163
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 September 6, 2023 Council Meeting.

MOVED by: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 23-163 is hereby approved. SECONDED by: Mr. Conard. ROLL CALL. VOTE: All in favor.

RESOLUTION NO. 23-164
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 September 14, 2023, as presented by the Chief Financial Officer.

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

MOVED by: Mr. Dato of the Council of the City of South Amboy, that Resolution No. 23-164 is hereby approved. SECONDED by: Mr. McLaughlin. ROLL CALL. VOTE: All in favor.

COMMENTS:

Mr. Reilly:

- Thanked the first responders and food pantry volunteers for their continued good work and noted September is Hunger Anchor Month and to please donate to the food pantries if you are able.
- Reported there will be a Business Breakfast on October 21st, 9am at the Senior Center. There will be speakers present to discuss small business loans and other opportunities for the small businesses.
- Congratulated the SAFD on their good showing at Wildwood, earning 1st Place in Marching Unit.
- Noted he had received a note from the BA regarding the upcoming budget discussions and is pleased to see the Administration starting the process so early and being open to the input of the Council members.
- Received confirmation that the City is taking over the Pidgeon Palace property is moving forward and that it may be used for additional parking.
- Reminded everyone that the FOSA fundraiser is December 12th this year and that a 6th game has been added.

Mr. McLaughlin:

- Congratulations to the SAFD, it was a job well done representing the City at the Wildwood Convention.
- Thanked everyone who came to the meeting and thanked the volunteers for their continued good work.

Ms. Dato:

- Congratulated the SAFD, noting they made us proud and thanking them for their unending service and dedication.
- Reminded everyone that the general election is November 7th, Vote-By-Mail applications have gone out and early voting will go from October 28 to November 5th.
- Reported the Arts Festival will take place on Broadway on Sunday. There will be music, food trucks and family activities.
- Reported that she had attended another successful Lunch and Learn that had focused on meditation and breathing exercises. An excellent program!

Mr. Conrad:

- Congratulated the SAFD for it's large trophy haul noting they are a great representative of the City's volunteers.
- Noted September 15th to October 15th is National Hispanic Heritage Month and moving forward would like to have greater recognition of the diversity that exists in South Amboy.

Mr. Gross:

- Congratulated the best Fire Department in the world and thanked all the volunteers.
- Reported that while rainy, the Irish Festival was a success. He thanked all involved including Jackie Kelly, Kathryn Kudelka, OEM, FD, PD, Dave Kales and Mayor Henry.
- Noted the City will be putting on a small Memorial Day Parade next year and asked everyone to come out in support of the event.
- Stated that all the people on the dais this evening are good, hard working, dedicated people who deserve to be spoken to respectfully by the public. No disrespectful talk will be tolerated.

COMMENTS

Mr. Ralphy:

- * Thanked the first responders and food pantry volunteers for their continued good work and noted September is Hunger Action Month and to please donate to the food pantries if you are able.
- * Reported there will be a Business Breakfast on October 31st, 9am at the Senior Center. There will be speakers present to discuss small business loans and other opportunities for the small business.
- * Congratulated the SARF on their good showing at Wilwood, earning 1st Place in Marching Unit.
- * Noted he had received a note from the BA regarding the upcoming budget discussions and is pleased to see the Administration starting the process so early and being open to the input of the Council members.
- * Received confirmation that the City is taking over the Pigeon Palace property is moving forward and that it may be used for additional parking.
- * Reminded everyone that the FOSA fundraiser is December 12th this year and that a 5th game has been added.

Mr. McLoughlin:

- * Congratulated to the SARF, it was a job well done representing the City at the Wilwood Convention.
- * Thanked everyone who came to the meeting and thanked the volunteers for their continued good work.

Mr. Dato:

- * Congratulated the SARF, noting they made us proud and thanking them for their unending service and dedication.
- * Reminded everyone that the general election is November 7th, Vote-By-Mail applications have gone out and early voting will go from October 28 to November 5th.
- * Reported the Arts Festival will take place on Broadway on Sunday. There will be music, food trucks and family activities.
- * Reported that she had attended another successful Lunch and Learn that had focused on meditation and breathing exercises. An excellent program!

Mr. Conard:

- * Congratulated the SARF for it's large trophy haul noting they are a great representative of the City's volunteers.
- * Noted September 15th to October 15th is National Hispanic Heritage Month and moving forward would like to have greater recognition of the diversity that exists in South Andover.

Mr. Gross:

- * Congratulated the best Fire Department in the world and thanked all the volunteers.
- * Reported that while rainy, the 14th Festival was a success. He thanked all involved including Jacob Kelly, Kathryn Kudelka, OEM, FD, PD, Dave Kales and Mayor Henry.
- * Noted the City will be putting on a small Memorial Day Parade next year and asked everyone to come out in support of the event.
- * Stated that all the people on the date this evening are good, hard working, dedicated people who deserve to be spoken to respectfully by the public. No disrespectful talk will be tolerated.

- Reported he had attended the quarterly JIF meeting and noted there is going to be a large increase in that bill.

Mayor Henry:

- Thanked the SAFD Volunteers for representing the City so well.
- Noted that while the weather was not the best, the Irish Festival went smoothly and thanked the many people who committed so much time to putting the event together.
- Thanked everyone who attended the 9/11 Ceremony.
- Sent condolences to the Chubenko family.
- Thanked Mr. Rasimowicz for his work on the Feltus Street project which included curbing and sidewalks.
- Congratulated Police Chief LaVigne for his successful completion of an FBI Academy course he attended in DC and thanked him for his good work.

Mr. Kales:

- Reported a flashing speed limit sign has been ordered and will be installed to prevent speeding of truck traffic off of Route 9.
- Reported a blinking stop sign has been purchased and will be installed on Pine Street in response to the request of Ms. Sandy Reilly, crossing guard.
- Congratulated the SAFD on a job well done.

PUBLIC COMMENTS:

ADJOURNMENT:

Tom Kross, 36 Second St., discussed concerns about the condition of the alley on Potter St. between Fourth and Fifth Streets. Mr. Kales will follow up. Mr. Rasimowicz added that the Fourth and Potter Street project which will include new drainage will be starting next week.

Chris Smiga, 144 Second St., questioned how the 2022 Transit Village Grant monies had been spent. Mr. Kales will follow up as this was before he started as BA with the City.

Fire Chief Dragotta, 433 John St., thanked the Mayor and Council for their kind words in support of the SAFD and their results in Wildwood. He noted the new Progressive firetruck won first place for best new apparatus and it had been a proud day for him and he is thankful for the continued support.

Sandy Reilly, 410 John St., thanked BA Kales for the rapid response to her request for a blinking stop sign noting it is sure to make a big difference. She had counted 65 cars that blew through the stop sign and will be happy to have the new blinking light installed.

Michael Reilly received confirmation that the installation of the Ferry will not affect traffic on Broadway; traffic will be diverted to Radford Ferry Road. In answer to his question of parking spaces to be located at the terminal, Mr. Kales noted there are 500 spaces approved for the temporary lot and 750 permanent spaces for the permanent lot.

- * Reported he had attended the quarterly IIF meeting and noted there is going to be a large increase in that bill.

Mayor Henry:

- * Thanked the SAFD Volunteers for representing the City so well.
- * Noted that while the weather was not the best, the Irish Festival went smoothly and thanked the many people who committed so much time to putting the event together.
- * Thanked everyone who attended the 9/11 Ceremony.
- * Sent condolences to the Chubenko family.
- * Thanked Mr. Rasmowitz for his work on the Pelus Street project which included curbing and sidewalks.
- * Congratulated Police Chief Lavigne for his successful completion of an FBI Academy course he attended in DC and thanked him for his good work.

Mr. Kales:

- * Reported a flashing speed limit sign has been ordered and will be installed to prevent speeding of truck traffic off of Route 3.
- * Reported a blinking stop sign has been purchased and will be installed on Pine Street in response to the request of Mr. Sandy Reilly, Crossing Guard.
- * Congratulated the SAFD on a job well done.

**PUBLIC COMMENTS
ADJOURNMENT**

Tom Krosz, 36 Second St., discussed concerns about the condition of the alley on Potter St. between Fourth and Fifth Streets. Mr. Kales will follow up. Mr. Rasmowitz added that the Fourth and Potter Street project which will include new drainage will be starting next week.

Chris Smiga, 144 Second St., questioned how the 2012 Transit Village Grant money had been spent. Mr. Kales will follow up as this was before he started as BA with the City.

Fire Chief Drogoff, 433 John St., thanked the Mayor and Council for their kind words in support of the SAFD and their results in Whitford. He noted the new Progressive Firetruck won first place for best new apparatus and it had been a proud day for him and he is thankful for the continued support.

Sandy Reilly, 410 John St., thanked BA Kales for the rapid response to her request for a blinking stop sign noting it is sure to make a big difference. She had counted 62 cars that view through the stop sign and will be happy to have the new blinking light installed.

Michael Reilly received confirmation that the installation of the Ferry will not affect traffic on Broadway; traffic will be diverted to Radford Ferry Road. In answer to his question of parking spaces to be located at the terminal, Mr. Kales noted there are 200 spaces approved for the temporary lot and 750 permanent spaces for the permanent lot.

On motion of Mr. McLaughlin, seconded by Mr. Reilly and carried unanimously the meeting was adjourned at 7:31 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

On motion of Mr. McLaughlin, seconded by Mr. Kelly and carried unanimously the meeting was adjourned at 7:31 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

September 28, 2023
03:12 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 3

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
C0000018 Custom Bandag, Inc.													
	23-02068	09/21/23	Truck #15 Sweeper tire repair		23-00005 C								
	1		Truck #15 Sweeper tire repair	63.44	3-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	06/21/23	09/26/23		40245184	N
	Vendor Total:			63.44									
D0000058 Dynamic Testing Service													
	23-02049	09/19/23	9/6/23 Urine Screen (3)										
	1	9/6/23	5 panel urine screen	159.00	3-01-26-290-299		B Streets/Roads: Misc Other Expenses	R	09/19/23	09/26/23		1911	N
	2	9/6/23	Breath Alcohol w/confir	40.00	3-01-26-290-299		B Streets/Roads: Misc Other Expenses	R	09/19/23	09/26/23		1911	N
				199.00									
	Vendor Total:			199.00									
D0000063 Direct Energy Business													
	23-02036	09/15/23	Account# 1066579										
	1		Account# 1066579	7.25	3-01-31-430-200		B Utilities - Electric	R	09/15/23	09/26/23		232560052570114	N
	Vendor Total:			7.25									
E0000027 East Coast Custom													
	23-02053	09/20/23	P.Longenhagen - 2022 clothing										
	1		P.Longenhagen - 2022 clothing	47.00	2-01-28-371-045		B Senior Citizens: Clothing & Uniforms	R	09/20/23	09/26/23		28287	N
	2		ULTRA CLUB 8210 S/S	78.00	2-01-28-371-045		B Senior Citizens: Clothing & Uniforms	R	09/20/23	09/26/23		28287	N
	3		ULTRA CLUB 8210 S/S BLUE	78.00	2-01-28-371-045		B Senior Citizens: Clothing & Uniforms	R	09/20/23	09/26/23		28287	N
	4		ULTRA CLUB L/S CHAR	62.00	2-01-28-371-045		B Senior Citizens: Clothing & Uniforms	R	09/20/23	09/26/23		28287	N
	5		ULTRA CLUB L/S ROYAL	31.00	2-01-28-371-045		B Senior Citizens: Clothing & Uniforms	R	09/20/23	09/26/23		28287	N
	6		PORT AUTHORITY J709 DK SLATE	48.00	2-01-28-371-045		B Senior Citizens: Clothing & Uniforms	R	09/20/23	09/26/23		28287	N
				344.00									
	23-02054	09/20/23	K.Burke - 2022 clothing										
	1		K.Burke - 2022 clothing	47.00	2-01-28-371-045		B Senior Citizens: Clothing & Uniforms	R	09/20/23	09/26/23		28287	N
	2		LST SPORT WICK CHAR. GREY/CHAR	47.00	2-01-28-371-045		B Senior Citizens: Clothing & Uniforms	R	09/20/23	09/26/23		28287	N
	3		ULTRA CLUB 8210 S/S CHAR	78.00	2-01-28-371-045		B Senior Citizens: Clothing & Uniforms	R	09/20/23	09/26/23		28287	N
	4		ULTRA CLUB 8210 BLUE	78.00	2-01-28-371-045		B Senior Citizens: Clothing & Uniforms	R	09/20/23	09/26/23		28287	N
	5		ULTRA CLUB 8210 L/S CHAR	62.00	2-01-28-371-045		B Senior Citizens: Clothing & Uniforms	R	09/20/23	09/26/23		28287	N
	6		ULTRA CLUB 8210 L/S	31.00	2-01-28-371-045		B Senior Citizens: Clothing & Uniforms	R	09/20/23	09/26/23		28287	N
	7		JP 56 PORT AUTHORITY BLACK	55.00	2-01-28-371-045		B Senior Citizens: Clothing & Uniforms	R	09/20/23	09/26/23		28287	N

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
E0000027 East Coast Custom													
	23-02054	09/20/23	K.Burke - 2022 clothing				Continued						
	8		PORT AUTHORITY J709 DK SLATE	48.00	2-01-28-371-045		B Senior Citizens: Clothing & Uniforms	R	09/20/23	09/26/23		28287	N
	9		SPORT TEK LST30 GREY BLACK/ELE	53.00	2-01-28-371-045		B Senior Citizens: Clothing & Uniforms	R	09/20/23	09/26/23		28287	N
				499.00									
	23-02055	09/20/23	P.Longenhagen - 2023 clothing										
	1		P.Longenhagen - 2023 clothing	53.00	3-01-28-371-045		B Senior Citizens: Clothing & Uniforms	R	09/20/23	09/26/23		28287	N
			Vendor Total:	896.00									
F0000001 FRA Technologies, Inc.													
	23-02105	09/26/23	'23-'24 Contract Renewal										
	1		'23-'24 Contract Renewal	675.00	3-01-20-120-140		B Clerk: Memberships	R	09/26/23	09/28/23			N
			Vendor Total:	675.00									
IMPAC005 IMPACT Technology Solutions LLC													
	23-02082	09/25/23	Annual Serv. Agreement '23-'24										
	1		Annual Serv. Agreement '23-'24	1,245.00	3-01-43-490-095		B Municipal Court Maintenance Agreement	R	09/25/23	09/28/23		23-74387	N
	2			349.00	3-01-20-120-299		B Clerk: Miscellaneous Other Expenses	R	09/25/23	09/28/23		23-74387	N
				1,594.00									
			Vendor Total:	1,594.00									
J0000004 Jersey Central Power & Light Co													
	23-02083	09/25/23	Camera Accounts Aug'23-Sept'23										
	1		Camera Accounts Aug'23-Sept'23	15.75	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95697320844	N
	2		100 144 970 363	15.75	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		9567320842	N
	3		100 144 274 204	15.76	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95597519408	N
	4		100 144 970 249	15.75	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95697320839	N
	5		100 144 970 173	15.75	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95697320838	N
	6		100 144 970 348	15.75	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95697320840	N
	7		100 144 970 355	15.75	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		9569730841	N
	8		100 144 998 315	15.75	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95697320845	N
	9		100 144 970 488	15.75	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95697320843	N
	10		100 144 274 279	15.76	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95597519409	N
	11		100 144 165 709	15.76	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95597519407	N

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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
10000004	Jersey Central Power & Light Co			Continued										
23-02083	09/25/23 Camera Accounts Aug'23-Sept'23			Continued										
12 100 144 998 349					15.75	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95697320846	N
13 100 144 998 612					15.76	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95597519410	N
14 100 144 998 786					15.76	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95597519411	N
15 100 144 988 802					15.76	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95597519412	N
16 100 145 033 669					15.76	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95597519413	N
17 100 145 003 727					15.75	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95697320847	N
18 100 145 003 800					15.75	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95697320848	N
19 100 145 009 021					15.76	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95597519414	N
20 100 145 009 054					15.76	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95597519415	N
21 100 145 009 112					15.76	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95597519417	N
22 100 145 009 153					15.76	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95597519418	N
23 100 148 024 720					4.09	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95597519419	N
24 100 145 009 070					4.09	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95597519416	N
					354.79									
23-02086	09/25/23 Allie Clark 100 149 470 062													
1 Allie Clark 100 149 470 062					665.18	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95687358308	N
23-02087	09/25/23 New Account-100 139 729 600													
1 New Account-100 139 729 600					45.38	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95637463099	N
23-02088	09/25/23 SAFA 100 010 672 671													
1 SAFA 100 010 672 671					8.98	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95397707690	N
23-02089	09/25/23 SAFA 100 010 672 648													
1 SAFA 100 010 672 648					568.22	3-01-31-430-200		B Utilities - Electric	R	09/25/23	09/28/23		95397707689	N
	Vendor Total:				1,642.55									
JBEQU005	JB Equipment Sales, Inc.													
23-01359	06/21/23 Sewer Dept-materials													
1 Sewer Dept-materials					593.21	3-01-26-307-125		B Sewer: Material & Supplies: Road	R	06/21/23	09/26/23		IN00002878	N

Account No.	Account Name	Contract No.	Contract Description	Contract Start	Contract End	Contract Value	Contract Status
1001	General Services	1001-001	General Services - Contract 1	2023-01-01	2023-12-31	\$1,000,000	Active
1002	IT Support	1002-002	IT Support - Contract 2	2023-01-01	2023-12-31	\$500,000	Active
1003	Facilities Management	1003-003	Facilities Management - Contract 3	2023-01-01	2023-12-31	\$750,000	Active
1004	Security Services	1004-004	Security Services - Contract 4	2023-01-01	2023-12-31	\$300,000	Active
1005	Legal Services	1005-005	Legal Services - Contract 5	2023-01-01	2023-12-31	\$200,000	Active
1006	Consulting	1006-006	Consulting - Contract 6	2023-01-01	2023-12-31	\$400,000	Active
1007	Marketing	1007-007	Marketing - Contract 7	2023-01-01	2023-12-31	\$150,000	Active
1008	Human Resources	1008-008	Human Resources - Contract 8	2023-01-01	2023-12-31	\$250,000	Active
1009	Finance	1009-009	Finance - Contract 9	2023-01-01	2023-12-31	\$100,000	Active
1010	Operations	1010-010	Operations - Contract 10	2023-01-01	2023-12-31	\$600,000	Active

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P0000037 Petra Garage Doors, LLC												
	23-01555	07/18/23	Door Repair-107 George St. FH									
	1		Door Repair-107 George St. FH	1,480.00	3-01-26-310-035	B B&G: Building & Facility Repair	R	07/18/23	09/26/23		SAFESR91823	N
	23-02066	09/20/23	DPW Garage Door repair									
	1		DPW Garage Door repair	400.00	3-01-26-310-105	B B&G: Maintenance of Other Equipment	R	09/20/23	09/26/23		80554	N
	Vendor Total:			1,880.00								
PARTS005 Parts Authority, LLC												
	23-02107	09/27/23	Various Inv. 9/20/23-9/25/23		23-00002 C							
	1		Various Inv. 9/20/23-9/25/23	74.73	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	09/28/23		031-663078	N
	2	9/20/23	inv.301-219606	65.94	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	09/28/23		301-219606	N
	3	9/20/23	inv.301-219542	119.70	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		09/27/23	09/28/23		301-219542	N
	4	9/20/23	inv.301-219604	31.49	3-01-26-310-115	B B&G: Material & Supplies	R	08/21/23	09/28/23		301-219604	N
	5	9/21/23	inv.301-219796	45.25	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	09/28/23		301-219796	N
	6	9/22/23	inv.301-219882	18.66	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		09/27/23	09/28/23		301-219882	N
	7	9/22/23	inv.031-683236	56.99	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	09/28/23		031-683236	N
	8	9/25/23	inv.301-220168	55.96	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		09/27/23	09/28/23		301-220168	N
	Vendor Total:			468.72								
PAULC005 Paul C. Eginton												
	23-02058	09/20/23	Court Coverage 9/19/2023									
	1		Court Coverage 9/19/2023	30.00	3-01-43-490-195	B Court: Professional Consultant & Spec	R	09/20/23	09/26/23			N
	Vendor Total:			30.00								
PFKOC005 PKF O'Connor Davies, LLP												
	23-02121	09/27/23	Ferry Terminal Financing									
	1		Ferry Terminal Financing	2,600.00	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	09/27/23	09/28/23		750201	N
	23-02122	09/27/23	Bayside Cove Prof Svcs									
	1		Bayside Cove Prof Svcs	1,400.00	3-01-20-130-195	B Finance: Professional Consultant & Spec	R	09/27/23	09/28/23		750195	N
	Vendor Total:			4,000.00								

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description						Enc Date Date	Date Invoice	Excl
R0000015 Reliable Fire Protection									
23-02071 09/21/23 '23Annual Inspection - various									
	1 '23Annual Inspection - various		928.00	3-01-26-310-150	B B&G: Other Contractual Services	R	09/21/23 09/26/23	12592756	N
	2 City Hall		136.50	3-01-26-310-150	B B&G: Other Contractual Services	R	09/21/23 09/26/23	12591974	N
	3 Senior Center		501.80	3-01-26-310-150	B B&G: Other Contractual Services	R	09/21/23 09/26/23	12592229	N
	4 Little League		375.70	3-01-26-310-150	B B&G: Other Contractual Services	R	09/21/23 09/26/23	12592299	N
	5 Independence Fire House		612.30	3-01-26-310-150	B B&G: Other Contractual Services	R	09/21/23 09/26/23	12591980	N
	6 OEM Bldg.		686.70	3-01-26-310-150	B B&G: Other Contractual Services	R	09/21/23 09/26/23	12592103	N
	7 Progressive Fire House		615.00	3-01-26-310-150	B B&G: Other Contractual Services	R	09/21/23 09/26/23	12592200	N
	8 Protection Fire House		612.40	3-01-26-310-150	B B&G: Other Contractual Services	R	09/21/23 09/26/23	12592394	N
	9 Mechanicsville Fire House		696.30	3-01-26-310-150	B B&G: Other Contractual Services	R	09/21/23 09/26/23	12592402	N
	10 Enterprise Fire House		791.30	3-01-26-310-150	B B&G: Other Contractual Services	R	09/21/23 09/26/23	12592415	N
			<u>5,956.00</u>						
	Vendor Total:		5,956.00						
REISI005 Reisinger Oxygen Service, Inc.									
23-02041 09/18/23 Invoice RO 9437 - SAFA									
	1 Invoice RO 9437 - SAFA		142.78	3-01-25-261-065	B E.M.S.- Food and First Aid Supplies	R	09/18/23 09/26/23	RO 9437	N
23-02085 09/25/23 SAFA - Aug'23 Invoice									
	1 SAFA - Aug'23 Invoice		36.75	3-01-25-261-065	B E.M.S.- Food and First Aid Supplies	R	09/25/23 09/28/23	RT08230367	N
	Vendor Total:		179.53						
RHART005 Richard Hart									
23-00582 03/09/23 2023 DJ/MC for Car Shows (7)									
	11 2023 DJ/MC for Car Shows (7)		345.00	3-01-30-420-299	B Celebration: Misc Other Expenses	R	03/09/23 09/28/23	9/27/23	N
	Vendor Total:		345.00						
S0000003 Sadie Pope Dowdell Library									
23-02029 09/14/23 2023 3rd Qtr. Contribution 23-00031 C									
	1 2023 3rd Qtr. Contribution		98,148.71	3-01-29-390-299	B Library: Miscellaneous Other Expenses	R	09/14/23 09/26/23	'23 3RD QTR.	N
	Vendor Total:		98,148.71						

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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
S0000117 South Amboy YMCA													
	23-02052	09/20/23	Materials for Community Garden										
	1		Materials for Community Garden	1,000.00	3-01-35-470-299		B CONTINGENT: Misc Other Expenses	R	09/20/23	09/26/23			N
	Vendor Total:			1,000.00									
S0000152 Saker Shop Rite Inc.													
	23-02084	09/25/23	Sept.Lunch&Learn/Halloween										
	1		Sept.Lunch&Learn/Halloween	89.32	3-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	09/25/23	09/28/23		05530158055	N
	Vendor Total:			89.32									
STARP005 Star Plumbing - Guy Targonski													
	23-02069	09/21/23	Repairs - Police Headquarters										
	1		Repairs - Police Headquarters	403.00	3-01-26-310-170		B B&G: Parts & Supplies-Plumbing HVA	R	09/21/23	09/26/23		8/23/23	N
	Vendor Total:			403.00									
TOTAL005 Total Hardware & Garden, Inc.													
	23-02065	09/20/23	SAFD-tick defense spray										
	1		SAFD-tick defense spray	39.95	3-01-25-265-299		B Fire Dept: Miscellaneous Other Expenses	R	09/20/23	09/26/23		3088	N
	23-02109	09/27/23	Shop Supply - Pad Locks (12)										
	1		Shop Supply - Pad Locks (12)	263.88	3-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	09/27/23	09/28/23		146203	N
	Vendor Total:			303.83									
TREAS010 Treasurer, State of New Jersey													
	23-02120	09/27/23	Program ID: 1220-15-0001.4										
	1		Program ID: 1220-15-0001.4	500.00	C-04-22-001-007		B Ferry Design and Permits	R	09/27/23	09/28/23		231588460	N
	Vendor Total:			500.00									
UNIFI005 UniFirst Corporation													
	23-02114	09/27/23	9/20/23 inv.1260454862		23-00007 C								
	1		9/20/23 inv.1260454862	142.99	3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	09/27/23	09/28/23		1260454862	N

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UNIFI005 UniFirst Corporation Continued													
	23-02135	09/28/23	9/27/23 inv.1260458120		23-00007	C							
	1	9/27/23	inv.1260458120	148.36	3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	04/25/23	09/28/23		1260458120	N
	Vendor Total:			291.35									
V0000001 Verizon													
	23-02076	09/21/23	9/15/23 450-717-047-0001-08										
	1	9/15/23	450-717-047-0001-08	6.55	3-01-31-430-240		B Utilities - Telephone	R	09/21/23	09/26/23			N
	Vendor Total:			6.55									
V0000002 Verizon Wireless													
	23-02081	09/25/23	Aug'23 acct.982635089-00001		23-00024	C							
	1	Aug'23	acct.982635089-00001	1,443.03	3-01-31-430-240		B Utilities - Telephone	R	09/25/23	09/28/23		9944420053	N
	Vendor Total:			1,443.03									
VERIZ020 Verizon - broadband													
	23-02077	09/21/23	9/14/23 756-745-729-0001-96										
	1	9/14/23	756-745-729-0001-96	79.00	3-01-31-430-245		B Utilities - Internet	R	09/21/23	09/26/23			N
	Vendor Total:			79.00									
W0000017 W.B. Mason													
	23-02005	09/13/23	Desk for new breathalizer	235.00	C-04-23-001-002		B Various Police Dept Equipment	R	09/13/23	09/28/23		241336334	N
	1		Desk for new breathalizer	175.00	3-01-20-100-145		B Admin: Office Supplies	R	09/26/23	09/28/23		241336334	N
	2		chairs for finance and clerk	350.00	C-04-20-001-013		B Ergonomic Furniture-Municipal Court						
				175.00	3-01-20-120-145		B Clerk: Office Supplies						
				935.00									
	23-02017	09/14/23	Copy Paper Senior Center										
	1		Copy Paper Senior Center	38.90	3-01-28-370-145		B Recreation: Office Supplies	R	09/14/23	09/26/23		241160595	N
	Vendor Total:			973.90									

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Line Item	Account	Description	Amount	Contract No.	Contract Description	Start Date	End Date	Unit	Quantity	Unit Price	Total
100	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
101	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
102	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
103	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
104	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
105	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
106	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
107	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
108	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
109	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
110	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
111	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
112	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
113	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
114	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
115	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
116	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
117	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
118	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
119	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00
120	20000000	General Services	100.00	100-0000	General Services	10/01/11	10/31/11	Hour	100	1.00	100.00

September 28, 2023
03:12 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 13

Vendor #	Name											
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099		
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl		
Total Purchase Orders:	67	Total P.O. Line Items:	139	Total List Amount:	187,646.99	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	843.00	0.00	843.00	0.00	0.00	843.00
CURRENT FUND	3-01	183,237.84	0.00	183,237.84	0.00	0.00	183,237.84
CAPITAL FUND	C-04	2,995.00	0.00	2,995.00	0.00	0.00	2,995.00
GRANT FUND	G-02	571.15	0.00	571.15	0.00	0.00	571.15
Total of All Funds:		<u>187,646.99</u>	<u>0.00</u>	<u>187,646.99</u>	<u>0.00</u>	<u>0.00</u>	<u>187,646.99</u>

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

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.**

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 Section 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.

Introduced on First Reading: September 11, 2023
First Publication: September 11, 2023
Approved on Final: October 4, 2023
Final Publication:

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE NO. 2023-12

AN ORDINANCE AMENDING AND SUPPLEMENTING
ORDINANCE NO. 2018 ENTITLED "PARKING AND
TRAFFIC REGULATIONS FOR THE CITY OF SOUTH
AMBOY" IN THE COUNTY OF MIDDLESEX AND
STATE OF NEW JERSEY.

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.

Deborah Brooks
Municipal Clerk

Mayor Fred Henry

Final Publication:
Approved on Final October 4, 2023
First Publication: September 11, 2023
Introduced on First Reading: September 6, 2023