

**AGENDA
COUNCIL MEETING
OCTOBER 18, 2023**

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

7:00 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

PRESENTATION- AUDIT REVIEW - Gary Higgins

RESOLUTION NO. 23-170

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year ending December 31, 2022 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and,

upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of South Amboy, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 23-170 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

DISCUSSION:

- 1) Request by Board of Education for installation of parking stalls and road markings
- 2) Best Practices

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. 23-171 through NO. 23-173 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- *****
- NO. 23-171 RESOLUTION AUTHORIZING APPLICATION FOR A NJ DEPARTMENT OF COMMUNITY AFFAIRS GRANT TO PURCHASE A NEW PUMPER FIRE TRUCK

 - NO. 23-172 TAX EXEMPT WIDOW OF VETERAN – D’AGOSTINO

 - NO. 23-173 A RESOLUTION OF THE CITY OF SOUTH AMBOY RATIFYING A CONTRACT WITH POLICE CHIEF DARREN LAVIGNE FOR THE CALENDAR YEARS 2021, 2022 AND 2023

RESOLUTIONS:

RESOLUTION NO. 23-174
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 October 4, 2023 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 23-174 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 23-175
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 October 12, 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. 23-175 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE

INTRODUCTION/FIRST READING

ORDINANCE NO. 2023-16

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 138 GEORGE ST. AND 228A DAVID ST.

MOVED by: _____, that Ordinance #2023-16 be introduced on first reading and advertised for second reading which is scheduled for the November 1, 2023 meeting.

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

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 23-170

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year ending December 31, 2022 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of South Amboy, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Adopted by City Council on October 18, 2023

I, Deborah Brooks, Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, hereby certify this to be a true copy of a resolution adopted by the City Council on October 18, 2023.

Deborah Brooks
Municipal Clerk

	<i>Moved</i>	<i>Seconded</i>	<i>Ayes</i>	<i>Nays</i>	<i>Absent</i>	<i>Abstain</i>
CONRAD						
DATO						
MCLAUGHLIN						
REILLY						
GROSS						

**STATE OF NEW JERSEY
COUNTY OF MIDDLESEX**

We, members of the governing body of the City of South Amboy, in the County of Middlesex, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the City Council of the City of South Amboy in the County of Middlesex;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year ending December 31, 2022;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

_____(L.S.)
MICHAEL GROSS

_____(L.S.)
ANTHONY CONRAD

_____(L.S.)
ZUSETTE DATO

_____(L.S.)
THOMAS REILLY

_____(L.S.)
BRIAN McLAUGHLIN

Deborah Brooks, Municipal Clerk

Sworn to and subscribed before me this
_____ Day of _____

Notary Public of New Jersey

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.



DARREN LAVIGNE
CHIEF OF POLICE

South Amboy Police Department

140 North Broadway

South Amboy, NJ 08879

Non-Emergency: 732-721-0111

Emergencies: DIAL 911

To: Mayor Fred A. Henry
Council Members
From: Sgt. Steven Clark Traffic Safety Division
Date: October 3, 2023
Re: Installation of Parking Stalls and road markings

This department has received a request from the South Amboy Board of Education for parking stalls to be placed in front of and adjacent to the school located on the 200 block of John Street.

Parking can be difficult for parents/guardians due to the many instances where vehicles take up too much space creating less parking in an already confined area. Parking can also be difficult due to this and residents who park in the area for staff members who are unable to park in the approved board of education lot that is full on most days.

It is recommended that an amendment to city ordinance 1036 Article IIA Section 2A-1 "Parking Stalls" for the installation of roadway markings for parking stalls be placed to accommodate the needs of residents, parents dropping off students and lastly staff members.

Measurements for this location are as follows:

STREET
200 block of John Street

COMPASS DIRECTION
John Street runs East and West



DARREN LAVIGNE
CHIEF OF POLICE

South Amboy Police Department

140 North Broadway
South Amboy, NJ 08879
Non-Emergency: 732-721-0111
Emergencies: DIAL 911

Please have the roadway markings for stalls placed 32 feet 4 inches from curb line located at John Street/South Stevens on the south side of the street and continue until yellow line located on 200 block of John Street which travels approximately 166 feet 9 inches from curb line. Continuing, the south side of John Street place parking stalls 337 feet 11 inches from the curb line for another 69 feet 8 inches. On the north side of the street in front of the board of education parking lot place stall parking spots 125 feet 5 inches from the curb line at John/South Stevens for another 119 feet 5 inches.

Respectfully yours,

Sgt. Steven Clark #53

RESOLUTION NO. 23-171

RESOLUTION AUTHORIZING THE APPLICATION FOR A NJ DEPARTMENT OF COMMUNITY AFFAIRS IN ORDER TO PURCHASE A FIRE TRUCK

WHEREAS, the City of South Amboy desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$1,000,000.00 to carry out a project to purchase a new pumper truck for the Protection Fire Company

BE IT THEREFORE RESOLVED:

1. that the City of South Amboy does hereby authorize the application for such a grant; and,
2. recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of South Amboy and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

(signature)

Mayor Fred Henry

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 23-172
TAX EXEMPT WIDOW OF VETERAN – D’AGOSTINO

WHEREAS, Eileen D’Agostino is the owner of premises situate at and known as 130 Bertam Ave, known and designated as Block 98 Lot 7 on the official Tax Map of the City of South Amboy; and

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

WHEREAS, the same provision extends to the widow of a veteran; and

WHEREAS, Alfred D’Agostino was declared 100% disabled veteran and is predeceased his wife Eileen D’Agostino; and

WHEREAS, Eileen has filed with the Tax Assessor of the City of South Amboy a claim for Property Tax Exemption by Disabled Widow Veteran and said application has been approved by the Tax Assessor of the City effective October 18, 2023; and

WHEREAS, the taxes assessed against said premises for the year 2023 have been paid through the 3rd quarter 2023 in the amount of 6626.79; and

WHEREAS, a copy of the declaration from the Department of Veterans Affairs confirming the 100% permanently disabled status be filed with this resolution; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of South Amboy that the Chief Financial Officer of the City of South Amboy is hereby authorized and directed to refund the taxes for 2023 in the amount of \$6626.79 and the Tax Collector is hereby authorized to cancel taxes 4th quarter 2023 in the amount of 2362.51; and

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30 that the property known as Block 98, Lot 7 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after January 1, 2023.

RESOLUTION 23-173
A RESOLUTION OF THE CITY OF SOUTH AMBOY
RATIFYING A CONTRACT WITH POLICE
CHIEF DARREN LAVIGNE FOR THE
CALENDAR YEARS 2021, 2022 AND 2023

WHEREAS; the City of South Amboy (“the City”) has previously recognized the need for a contractual agreement between the Chief of Police and the City; and

WHEREAS; the Contract between the City and the current Chief of Police, Darren LaVigne, expired on December 31, 2020; and

WHEREAS, the Business Administrator representing the City and Police Chief LaVigne have agreed to terms and conditions for a new Contract covering the period January 1, 2021 through December 31, 2023, a copy of which Contract is attached hereto; and

WHEREAS, the Business Administrator has reviewed the Contract with the Mayor and hereby recommends to the Governing Body ratification of the attached contractual agreement.

NOW, THEREFORE, BE IT RESOLVED on this 18th day of October, 2023, the City Council of the City of South Amboy hereby approves the Contract with Police Chief Darren LaVigne, for the period January 1, 2021 through December 31, 2023; and

BE IT FURTHER RESOLVED a copy of this Resolution along with the Executed Agreement be forwarded to Police Chief Darren LaVigne.

Fred Henry, Mayor
City of South Amboy

David Kales, Business Administrator

MINUTES FOR COUNCIL MEETING OCTOBER 4, 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 6:00 P.M.

PRESENT: Councilman Conrad, Councilman Reilly, Councilwoman Dato, 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.

PROCLAMATION – Mayor Henry presented Abdou and Caprice Kassem, of Stevens Avenue Deli and Subs, a Proclamation recognizing the 30th year anniversary of the business.

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: Ms. Dato of the Council of the City of South Amboy, that Resolutions NO. 23-165 through NO. 23-167 are hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE:** All in favor, Mr. McLaughlin Absent

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 20, 2023 Council Meeting.

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 23-168 is hereby approved. **SECONDED by:** Mr. Reilly . **ROLL CALL VOTE:** All in favor, Mr. McLaughlin Absent.

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 23-169 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor, Mr. McLaughlin absent.

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 - No comment
CLOSE PUBLIC

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

SECONDED by: Ms. Dato. **ROLL CALL VOTE:** All in favor, Mr. McLaughlin absent.

COMMENTS:

Mr. Reilly:

- Thanked the first responders and food bank volunteers for their continued good work.
- Reminded everyone that the Business Breakfast meeting is October 21st at 9am at the Senior Center. There will be a speaker from the County.
- Congratulated Abdou and Caprice Kassem on the businesses' 30th anniversary and reminded everyone to shop locally.
- Noted he is putting together budget items and confirmed with Mr. Kales that an appointment would be set up so he can review them with him.
- Requested Mr. Herdman pick a date at which the food pantry volunteers can be acknowledged by proclamation.
- Noted there has been some clean up at the Rosewell property and confirmed with Mr. Kales that the property has been sold.
- Noted with Veterans Day upcoming, it would be appropriate to add Michael Nemeth's name to the Veteran's Charles Brown, Jr. and Robert Hughes who are already acknowledged on the Veteran's Memorial plaque.

Ms. Dato:

- Congratulated Abdul and Caprice Kassem on their businesses' 30th anniversary and noted how Caprice had intimidated her when she first went there, but over time how it has become a warm, inviting place that felt like home. Ms. Dato thanked them for their years of service to the community and wished them continued success.

- Thanked Joan Conway and the Arts group for their work in putting on the Arts Festival.
- Reminded everyone that election day is November 7th, mail in ballots have been sent out. Applications for Mail in Ballot's can be found at the Clerk's office and the deadline is October 31st.
- The Fall Beach Sweep event with the help of the Clean Ocean Action people will be on October 21st from 9am to 12pm.

Mr. Conrad:

- Congratulated Abdul and Caprice Kassem on their businesses' 30th anniversary and thanked them for their investment in South Amboy.
- Thanked the volunteers, noting we are forever indebted to them.
- Noted he would be happy to take any ideas from the public regarding thoughts on the upcoming 2024 budget to the administration.

Mr. Gross:

- Congratulated Abdul and Caprice Kassem on their businesses' 30th anniversary.
- Thanked OEM for all their hard work.
- Noted he would like to see money for the swimming lesson program in the 2024 Budget.
- Reported the St. Patrick's Parade will be on March 17th this year and received approval from the Council for the City to be an official sponsor of the Parade.

Mayor Henry:

- Thanked the people who put on the Arts Festival – it was well done.
- Noted there will be a Grand Opening this Friday at the new "Just Like Home" adult day care center on lower Main Street.
- Reported there will be a ground breaking ceremony for the new Warehouse project on lower Main Street. This was a site that needed remediation and he thanked the owners for cleaning it up.
- Thanked the "We Love You Foundation" that recently supplied 180 back packs to South Amboy students.

Mr. Kales:

- Congratulated Abdul and Caprice Kassem on their businesses' 30th anniversary and personally thanked them for serving him everyday.
- Announced that starting October 6th, Mark Herdman returns as Director of OEM and thanked Larry McMahon and Steve Doyle for covering the department over the last months.
- Reported the property at 131 S. Broadway, the Pigeon Palace, is moving forward in the legal system.

Mr. Rasimowicz:

- Reported the Fourth and Potter project will begin in a few weeks – they are waiting on materials to be delivered.

PUBLIC COMMENTS:

Chris Smiga, 144 Second St., requested information on the 1.7 million dollar road improvement grant from August, 2022. Mr. Kales noted Mr. Balka could not be present this evening and will follow up with Mr. Smiga. Asked how the \$180,000 transit grant had been spent and Mr. Rasimowicz replied that it had been the bikeway grant and that the project should be going out to bid shortly. He requested Mr. Gross give follow up information to the statement he had made at the last meeting regarding the increase in insurance costs that

will be in the upcoming budget. Mr. Gross replied that he will be attending the quarterly JIF meeting the third Wednesday of the month and would report back afterwards. Finally, he questioned why the Police Department did not publish a monthly blotter and requested they start one.

Greg Babilak, 125 Henry St., received confirmation that there had been background noise at the last meeting. Ms. Brooks confirmed that one of the microphones was not working and had been removed until it could be fixed. He questioned the Council on whether or not they had difficulty listening to the recordings of the meetings and questioned Ms. Brooks on how she completed her minutes and Ms. Brooks stated she used her notes and the audio. Finally Mr. Babilak, once again, asked about the status of the girls softball field grant. Mr. Kales noted, once again, that it was no longer designated or used as the "girls" field and that the status had not changed because the City would have to match funds of 1.5 million dollars before they could apply for the grant.

ADJOURNMENT:

On motion of Mr. Conrad, seconded by Mr. Reilly and carried unanimously the meeting was adjourned at 6:31 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

October 12, 2023
01:15 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 1

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

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
A0000002	AJV Engineering, Inc.	23-02180	10/05/23	Sept'23 Planning Board		23-00013	C										
		1		Sept'23 Planning Board	1,500.00	3-01-21-180-195			B	Planning Board: Prof Consultant & Spec	R	10/05/23	10/11/23		9/2023	N	
	Vendor Total:				1,500.00												
A0000059	Absolute Fire Protection	23-01741	08/09/23	SAFD Complete Preventative													
		1		SAFD Complete Preventative	1,850.00	3-01-25-265-100			B	Fire Dept: Maint of Motor Vehicles	R	08/09/23	10/12/23		0085775-IN	N	
	Vendor Total:				1,850.00												
AC0CE005	AC Ocean Walk LLC	23-01806	08/18/23	Hotel Stay-A.Conrad & T.Reilly													
		1		Hotel Stay-A.Conrad & T.Reilly	664.00	3-01-20-110-135			B	Mayor/Council: Meeting Convention Conf.	R	08/18/23	10/12/23			N	
	Vendor Total:				664.00												
ACTI0005	Action Uniform Co. LLC	23-01824	08/22/23	VEST - NEW PTL GARCIA, R													
		1		VEST - NEW PTL GARCIA, R	1,386.03	3-01-25-240-045			B	Police: Clothing & Uniforms	R	08/22/23	10/12/23		49542	N	
	Vendor Total:				1,386.03												
ADALE005	Adalex Communications	23-02197	10/10/23	(2) Desk Phones-B&G/Sewer Dept													
		1		(2) Desk Phones-B&G/Sewer Dept	350.00	3-01-26-310-145			B	B&G: Office Supplies	R	10/10/23	10/12/23		231012-11	N	
					350.00	3-01-26-307-145			B	Sewer: Office Supplies							
		2		Labor	62.50	3-01-26-307-145			B	Sewer: Office Supplies	R	10/10/23	10/12/23		231012-11	N	
					187.50	3-01-26-310-145			B	B&G: office Supplies							
		3		Travel	27.50	3-01-26-310-145			B	B&G: Office Supplies	R	10/10/23	10/12/23		231012-11	N	

October 12, 2023
01:15 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ADALE005 Adalex Communications Continued														
	23-02197	10/10/23	(2) Desk Phones-B&G/Sewer Dept	Continued										
						27.50	3-01-26-307-145	B Sewer: Office Supplies						
						1,005.00								
			Vendor Total:			1,005.00								
ALPHA010 AlphaDog, Inc.														
	23-02217	10/11/23	Oct'23 Municipal Website Main	23-00018	C									
			1 Oct'23 Municipal Website Main			720.00	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	10/11/23	10/11/23		25595	N
			2 Website Hosting Services			75.00	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	10/11/23	10/11/23			N
						795.00								
			Vendor Total:			795.00								
AMAZ0005 Amazon Business Account														
	23-02131	09/28/23	Cable Clamps for DPW Mechanic											
			1 Cable Clamps for DPW Mechanic			12.99	3-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	09/28/23	10/12/23		133V-VNFM-KTD3	N
			2			31.02	3-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	09/28/23	10/12/23		133V-VNFM-KTD3	N
						44.01								
			Vendor Total:			44.01								
AMPAR005 Amparo Kelly														
	23-02206	10/10/23	Chair Yoga - August & Sept.											
			1 Chair Yoga - August & Sept.			675.00	3-01-28-371-150	B Senior Citizens: Other Cont Services	R	10/10/23	10/11/23		AUG & SEPT'23	N
			Vendor Total:			675.00								
B0000007 Burkard, Thomas R.														
	23-02166	10/03/23	9/30/23 City Wide Yard Sale											
			1 9/30/23 City Wide Yard Sale			300.00	3-01-28-370-025	B Recreation: Advertising	R	10/03/23	10/11/23		9/30/2023	N
			Vendor Total:			300.00								
C0000002 Cablevision of Raritan Valley														
	23-02168	10/03/23	10/1/23-10/31/23 SARA	23-00017	C									
			1 10/1/23-10/31/23 SARA			160.01	3-01-90-100-022	B Due from SARA	R	10/03/23	10/11/23			N

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C0000002 Cablevision of Raritan Valley		Continued													
23-02169	10/03/23	10/1/23-10/31/23	401 Main St	23-00017	C										
1	10/1/23-10/31/23	401 Main St	67.93	3-01-31-430-245		B Utilities - Internet	R	10/03/23	10/11/23					N	
23-02170	10/03/23	10/1/23-10/31/23	109 George St	23-00017	C										
1	10/1/23-10/31/23	109 George St	124.45	3-01-31-430-245		B Utilities - Internet	R	01/11/23	10/11/23					N	
23-02171	10/03/23	10/1-10/31/23	129 N.Broadway	23-00017	C										
1	10/1-10/31/23	129 N.Broadway	109.45	3-01-31-430-245		B Utilities - Internet	R	01/11/23	10/11/23					N	
23-02172	10/03/23	10/1-10/31/23	427 Bordentown	23-00017	C										
1	10/1-10/31/23	427 Bordentown	109.45	3-01-31-430-245		B Utilities - Internet	R	01/11/23	10/11/23					N	
23-02173	10/03/23	10/1-10/31/23	400 Raritan St	23-00017	C										
1	10/1-10/31/23	400 Raritan St	109.45	3-01-31-430-245		B Utilities - Internet	R	01/11/23	10/11/23					N	
Vendor Total:				680.74											
C0000018 Custom Bandag, Inc.															
23-02157	10/02/23	8/30/23	inv.40244548	23-00005	C										
1	8/30/23	inv.40244548	540.00	3-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	06/21/23	10/11/23			40244548		N	
23-02229	10/11/23	10/10/23	inv.40245869	23-00005	C										
1	10/10/23	inv.40245869	232.46	3-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	10/11/23	10/11/23			40245869		N	
Vendor Total:				772.46											
CWKKC005 CWKK Corp															
23-02246	10/12/23	CRIMEDEX SUBSCRIPTION A. WANG													
1	CRIMEDEX SUBSCRIPTION A. WANG			79.00	3-01-25-240-299	B Police: Miscellaneous Other Expenses	R	10/12/23	10/12/23			28835215-0005		N	
Vendor Total:				79.00											
D0000045 Direct Energy Marketing, Inc.															
23-02222	10/11/23	September'23 Billing													
1	September'23 Billing			3.07	3-01-31-430-230	B Utilities - Natural Gas	R	10/11/23	10/12/23			HS33865716		N	
2	427 Bordentown Ave			0.99	3-01-31-430-230	B Utilities - Natural Gas	R	10/11/23	10/12/23			HS33865717		N	
3	400 Raritan St			3.88	3-01-31-430-230	B Utilities - Natural Gas	R	10/11/23	10/12/23			HS33865718		N	

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D0000045 Direct Energy Marketing, Inc.														
	23-02222	10/11/23	September'23 Billing	Continued										
				Continued										
	4		101 George St		3-01-31-430-230	37.43		B Utilities - Natural Gas	R	10/11/23	10/12/23		HS33865719	N
	5		127 N Broadway		3-01-31-430-230	20.20		B Utilities - Natural Gas	R	10/11/23	10/12/23		HS33865721	N
	6		100 N Feltus		3-01-31-430-230	29.76		B Utilities - Natural Gas	R	10/11/23	10/12/23		HS33865715	N
	7		108 S Stevens		3-01-31-430-230	43.20		B Utilities - Natural Gas	R	10/11/23	10/12/23		HS33865720	N
	8		140 N Broadway		3-01-31-430-230	1.89		B Utilities - Natural Gas	R	10/11/23	10/12/23		HS33865722	N
						140.42								
			Vendor Total:			140.42								
D0000058 Dynamic Testing Service														
	23-02160	10/02/23	9/27/23-follow up 5Panel Urine											
	1	9/27/23	-follow up 5Panel Urine		3-01-26-290-299	53.00		B Streets/Roads: Misc Other Expenses	R	10/02/23	10/11/23		1945	N
			Vendor Total:			53.00								
DELLM005 Dell Marketing LP														
	23-02178	10/04/23	Dell Optiplex Computer											
	1		Dell Optiplex Computer		3-01-20-100-299	746.61		B Admin: Miscellaneous Other Expenses	R	10/04/23	10/11/23		10703321199	N
			Vendor Total:			746.61								
E0000019 ESI Equipment, Inc.														
	23-02198	10/10/23	Mini Battery Cutter											
	1		Mini Battery Cutter		3-01-25-265-075	3,990.00		B Fire Dept: Gen Hardware and Minor Tools	R	10/10/23	10/11/23		23-1829	N
			Vendor Total:			3,990.00								
EILEE005 Eileen D'Agostino														
	23-02243	10/12/23	REFUND 100% WIDOW OF VETERAN											
	1		REFUND 100% WIDOW OF VETERAN		3-01-90-100-045	6,626.79		B Refund of Tax Overpayment	R	10/12/23	10/12/23			N
			Vendor Total:			6,626.79								
F0000005 Fire & Safety Services, Ltd.														
	23-02138	09/28/23	SAFD - Dual Indicator Display											
	1		SAFD - Dual Indicator Display		3-01-25-265-070	123.00		B Fire Dept: Gen Equipment and Machinery	R	09/28/23	10/12/23		1023-05064	N

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F0000005 Fire & Safety Services, Ltd. Continued											
	23-02141	09/29/23	Heater Switch & 15lb Radiator								
	1		Heater Switch & 15lb Radiator	92.70	3-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R	09/29/23	10/12/23		I023-07384	N
	2			39.46	3-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R	09/29/23	10/12/23		I023-07384	N
	3		Freight	14.34	3-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R	10/02/23	10/12/23		I023-07384	N
				146.50							
			Vendor Total:	269.50							
G0000022 Gasko's Family Farm											
	23-02161	10/03/23	'23 Fall Decor								
	1		'23 Fall Decor	140.84	3-01-30-420-299	B Celebration: Misc Other Expenses R	10/03/23	10/11/23		10/4/23- 285544	N
			Vendor Total:	140.84							
G0000031 Grotto Engineering, LLC											
	23-02216	10/11/23	Sept'23 Ferry Design		23-00016 C						
	1		Sept'23 Ferry Design	155.00	3-01-20-165-195	B Engineer: Professional Consultant & Spec R	10/11/23	10/11/23		31615	N
			Vendor Total:	155.00							
GABRI005 Gabrielli Kenworth of New											
	23-01991	09/12/23	Core Return								
	1		Core Return	212.50	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R	09/12/23	10/12/23		CM306948DP	N
	23-02050	09/20/23	Truck #12 heater control motor								
	1		Truck #12 heater control motor	152.24	3-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R	09/20/23	10/12/23		313271DP	N
			Vendor Total:	60.26							
GOVCO006 GovConnection, Inc.											
	23-00982	05/01/23	Switch and access point-OEM								
	2		Switch and access point-OEM	208.04	3-01-25-252-145	B OEM: Office Supplies R	05/01/23	10/12/23		74584960	N
	23-02151	09/29/23	OEM - ADOBE subscription 10/23								
	1		OEM - ADOBE subscription 10/23	97.79	3-01-25-252-299	B OEM: Miscellaneous Other Expenses R	09/29/23	10/12/23		74582300	N
			Vendor Total:	305.83							

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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		06/15/23	10/12/23	PS0485245	N
	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		08/02/23	10/12/23	PSR023472-1	N
	23-01850	08/23/23	Truck #7 - Backhoe										
	1		Truck #7 - Backhoe	8.16	3-01-26-315-155			B Vehicle Mainten		08/23/23	10/12/23	PS0485245-3	N
	Vendor Total:			176.27-									
H0000005 Heyer, Gruel & Associates													
	23-02140	09/29/23	Aug'23 Redevelopment Plans		23-00032 C								
	1		Aug'23 Redevelopment Plans	750.00	3-01-20-165-195			B Engineer: Professional Consultant & Spec		02/09/23	10/12/23	40518	N
	Vendor Total:			750.00									
H0000011 Home Depot U.S.A., Inc.													
	23-01995	09/12/23	DPW Supplies - inv. 8013782		23-00009 C								
	1		DPW Supplies - inv. 8013782	688.52	3-01-26-310-115			B B&G: Material & Supplies	R	07/09/23	10/12/23	8013782	N
	23-02026	09/14/23	9/1/23 & 9/11/23 invoices		23-00009 C								
	1		9/1/23 & 9/11/23 invoices	23.58	3-01-26-310-115			B B&G: Material & Supplies	R	07/09/23	10/12/23	8030385	N
	2			59.88	3-01-26-310-115			B B&G: Material & Supplies	R	07/09/23	10/12/23	8030994	N
				83.46									
	23-02073	09/21/23	Dehumidifier - C.Hall basement										
	1		Dehumidifier - C.Hall basement	458.00	3-01-26-310-085			B B&G: Janitorial & Laundry	R	09/21/23	10/12/23	3788626	N
	23-02116	09/27/23	9/21/23 & 9/21/23 invoices		23-00009 C								
	1		9/21/23 & 9/21/23 invoices	635.57	3-01-26-310-115			B B&G: Material & Supplies	R	07/09/23	10/12/23	8032228	N
	2			60.42	3-01-26-310-035			B B&G: Building & Facility Repair	R	09/13/23	10/12/23	7010083	N
				695.99									

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H0000011 Home Depot U.S.A., Inc. Continued								
	23-02235 10/11/23 various supplies for DPW	23-00009 C						
	1 various supplies for DPW		356.00	3-01-26-310-115	B B&G: Material & Supplies	R	09/09/23 10/12/23	3010469 N
	Vendor Total:		2,281.97					
HARDR005 Boardwalk 1000 LLC - Hard Rock								
	23-01627 07/27/23 NJ LEAGUE OF MUNICIPALITIES CONF							
	1 3 NIGHTS ACCOMODATIONS		567.00	3-01-20-145-135	B Revenue: Meeting Convention Conference	R	07/27/23 10/12/23	N
	2 FEES		21.00	3-01-20-145-135	B Revenue: Meeting Convention Conference	R	07/27/23 10/12/23	N
			588.00					
	Vendor Total:		588.00					
HATFI005 Hatfield Schwartz, LLC								
	23-02200 10/10/23 Inv.3817 Personnel Matter							
	1 Inv.3817 Personnel Matter		732.00	3-01-20-155-195	B Legal: Professional Consultant & Spec	R	10/10/23 10/11/23	3817 N
	Vendor Total:		732.00					
HBKIT005 HBK IT, LLC								
	23-02199 10/10/23 Oct'23 IT Total Care Agreement	23-00015 C						
	1 Oct'23 IT Total Care Agreement		2,630.75	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	10/10/23 10/11/23	31011573 N
	2		2,630.75	3-01-25-240-195	B Police: Professional Consultant & Spec	R	10/10/23 10/11/23	31011573 N
	3 Agreement SaaS / IaaS		177.60	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	01/11/23 10/11/23	31011573 N
	4		168.00	3-01-25-240-195	B Police: Professional Consultant & Spec	R	01/11/23 10/11/23	31011573 N
	5		153.60	3-01-26-290-195	B Streets/Roads: Prof Consultant & Spec	R	10/10/23 10/11/23	31011573 N
	6 Microsoft 365-Enterprise Gov.		48.00	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	10/10/23 10/11/23	31011573 N
	7 Microsoft 365 BusinessStandard		300.00	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	01/11/23 10/11/23	31011573 N
	8 Exchange OnLine Plan 1		32.56	3-01-25-240-195	B Police: Professional Consultant & Spec	R	01/11/23 10/11/23	31011573 N
			6,141.26					
	Vendor Total:		6,141.26					

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I0000002 Industrial Welding Supply, Inc														
	23-02189	10/05/23	Sept'23 Cylinder Rental	23-00010	C									
			1 Sept'23 Cylinder Rental			35.60	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		10/05/23	10/11/23		RI9230801	N
			Vendor Total:			35.60								
J0000003 Jacqueline's Florist														
	23-02163	10/03/23	Flower Arrangement-M.Chubenko											
			1 Flower Arrangement-M.Chubenko			50.00	3-01-20-120-145	B Clerk: Office Supplies	R	10/03/23	10/11/23		013291	N
			Vendor Total:			50.00								
J0000010 Johnny On The Spot, LLC														
	23-02203	10/10/23	Sept'23 ARTS Fest rentals											
			1 Sept'23 ARTS Fest rentals			138.00	3-01-28-373-299	B SA Arts District: Misc Other Expenses	R	10/10/23	10/11/23		0006830200	N
	23-02204	10/10/23	Porta John Unit Maintenance											
			1 Porta John Unit Maintenance			7.29	3-01-28-370-095	B Recreation: Maintenance Agreement	R	10/10/23	10/11/23		0006829526	N
			2 Porta John Unit Maintenance			43.75	3-01-28-370-095	B Recreation: Maintenance Agreement	R	10/10/23	10/11/23		0006829527	N
			3 Porta John Unit Maintenance			43.75	3-01-28-370-095	B Recreation: Maintenance Agreement	R	10/10/23	10/11/23		0006829528	N
						94.79								
	23-02205	10/10/23	Irish Fest - Porta Johns											
			1 Irish Fest - Porta Johns			356.00	3-01-30-420-299	B Celebration: Misc Other Expenses	R	10/10/23	10/11/23		0006830199	N
			Vendor Total:			588.79								
JSWAN005 J.Swanton Fuel Oil Co.,Inc														
	23-02201	10/10/23	10/6/23 octane Delivery	23-00011	C									
			1 10/6/23 Octane Delivery			3,012.01	3-01-31-430-250	B Utilities - Gasoline	R	03/16/23	10/11/23		42622	N
			Vendor Total:			3,012.01								
M0000003 MGL Forms - Systems, LLC														
	23-02158	10/02/23	Ordinance Paper 8.5 x 14											
			1 Ordinance Paper(8.5 x 14)			78.00	3-01-20-120-145	B Clerk: Office Supplies	R	10/02/23	10/11/23		200499	N

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N0000031 Jamie Norek													
23-02152	10/02/23	2022	Instructor-Fire Training										
	1		2022 Instructor-Fire Training	500.00	3-01-25-265-215		B Fire Dept: School Training Prog	R	10/02/23	10/12/23			N
Vendor Total:				500.00									
NEWH0005 New Horizon Communications													
23-02164	10/03/23	10/1/23-10/31/23	Internet		23-00025 C								
	1	10/1/23-10/31/23	Internet	314.36	3-01-31-430-245		B Utilities - Internet	R	01/23/23	10/11/23		2388866	N
	2		Police Dept. 778781-037078	301.37	3-01-31-430-245		B Utilities - Internet	R	01/23/23	10/11/23		2388867	N
				615.73									
Vendor Total:				615.73									
00000011 Olympic Glove & Safety Co.													
23-01763	08/11/23		work Gloves & Safety Glasses										
	1		Work Gloves & Safety Glasses	630.00	3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/11/23	10/12/23		745886	N
	2			47.40	3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/11/23	10/12/23		745886	N
	3		s&h	74.69	3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	08/16/23	10/12/23		745886	N
				752.09									
Vendor Total:				752.09									
00000029 One Call Concepts, Inc.													
23-02187	10/05/23		SEWER MARKOUTS - Sept. 2023										
	1		SEWER MARKOUTS - Sept. 2023	54.34	3-01-26-307-150		B Sewer: Other Contractual Services	R	10/05/23	10/11/23		3095563	N
Vendor Total:				54.34									
P0000007 Pride Landscape Supply													
23-02192	10/05/23		DPW - wheelbarrows (2)										
	1		DPW - wheelbarrows (2)	220.00	3-01-26-310-115		B B&G: Material & Supplies	R	10/05/23	10/11/23		980407	N
Vendor Total:				220.00									
P0000009 Public Service Electric & Gas													
23-02223	10/11/23		Feltus St Generator - Sept'23										
	1		Feltus St Generator - Sept'23	21.28	3-01-31-430-230		B Utilities - Natural Gas	R	10/11/23	10/11/23		606004551698	N

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P0000009 Public Service Electric & Gas Continued											
	23-02224	10/11/23	Sept'23 - Raritan St Pump								
	1	Sept'23	- Raritan St Pump	24.29	3-01-31-430-230	R	10/11/23	10/11/23		600008725560	N
	23-02225	10/11/23	SAFA 65 659 565 02 Sept'23								
	1	SAFA 65 659 565 02	Sept'23	76.13	3-01-31-430-230	R	10/11/23	10/12/23		604401313835	N
	23-02226	10/11/23	SAFA 67 033 433 06 Sept'23								
	1	SAFA 67 033 433 06	Sept'23	20.23	3-01-31-430-230	R	10/11/23	10/11/23		600908620479	N
	23-02248	10/12/23	September'23 Billing								
	1	September'23	Billing	218.74	3-01-31-430-230	R	10/12/23	10/12/23		503100123057	N
	Vendor Total:			360.67							
P0000010 Pumping Services, Inc.											
	23-01760	08/11/23	Grinder Fail Alarm								
	1	Grinder Fail Alarm		1,458.73	3-01-26-307-150	R	08/11/23	10/12/23		1139628	N
	Vendor Total:			1,458.73							
PARTS005 Parts Authority, LLC											
	23-02185	10/05/23	Various Inv. 9/25/23-9/27/23		23-00002 C						
	1	Various Inv. 9/25/23-9/27/23		130.64	3-01-26-315-100	R	05/08/23	10/11/23		300-507309	N
	2	9/26/23 inv.301-036370		60.00	3-01-26-315-100	R	10/05/23	10/11/23		301-036370	N
	3	9/26/23 inv.301-220360		49.55	3-01-26-315-100	R	10/05/23	10/11/23		301-220360	N
	4	9/27/23 inv.301-220438		17.83	3-01-26-310-115	R	10/05/23	10/11/23		301-220438	N
				138.02							
	23-02228	10/11/23	Various Inv. 10/4/23-10/6/23		23-00002 C						
	1	Various Inv. 10/4/23-10/6/23		31.46	3-01-26-315-100	R	10/11/23	10/11/23		300-510308	N
	2	10/5/23 inv.301-221558		30.41	3-01-26-315-100	R	05/08/23	10/11/23		301-221558	N
	3	10/5/23 inv.301-221543		71.62	3-01-26-315-100	R	05/08/23	10/11/23		301-221543	N
	4	10/5/23 inv.300-510812		35.81	3-01-26-315-100	R	05/08/23	10/11/23		300-510812	N

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PARTS005 Parts Authority, LLC													
23-02228 10/11/23 Various Inv. 10/4/23-10/6/23 Continued													
	5	10/6/23	inv.301-221370	160.68		3-01-26-315-100	B Vehicle Mainten	R	05/08/23	10/11/23		301-221370	N
				329.98			Maintenance of Motor Veh						
Vendor Total:				468.00									
PRIME005 PRIMEPOINT, LLC													
23-02218 10/11/23 Aug'23 Payroll Services 23-00027 C													
	1	Aug'23	Payroll Services	876.95		3-01-20-130-095	B Finance: Maintenance Agreement	R	05/12/23	10/11/23		580636	N
	2	Aug'23	HR Services	981.18		3-01-20-100-095	B Admin: Maintenance Agreement	R	01/23/23	10/11/23			N
				1,858.13									
Vendor Total:				3,454.28									
QUENC005 Quench USA, Inc.													
23-02118 09/27/23 DPW - water filtration													
	1	DPW -	water filtration	149.70		3-01-26-310-150	B B&G: Other Contractual Services	R	09/27/23	10/12/23		INV06347367	N
Vendor Total:				149.70									
REISI005 Reisinger Oxygen Service, Inc.													
23-02181 10/05/23 SAFA - Sept'23 Invoice													
	1	SAFA -	Sept'23 Invoice	36.75		3-01-25-261-065	B E.M.S.- Food and First Aid Supplies	R	10/05/23	10/11/23		RT09230361	N
Vendor Total:				36.75									
RENTA005 Rent A Fence, Inc.													
23-02165 10/03/23 6 month rental-fence-broadway													
	1	6 month	rental-fence-broadway	2,368.00		3-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	10/03/23	10/11/23		E019912-IN	N
Vendor Total:				2,368.00									

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SHRM0005 SHRM													
23-02129	09/27/23	2023 Membership-K.Kudelka											
	1	2023 Membership-K.Kudelka	244.00	3-01-20-100-135	B Admin: Meeting Convention Conference	R	09/27/23	10/12/23				INSH570546	N
		Vendor Total:	244.00										
SIGNS006 Signs & Safety Devices, LLC													
23-01893	08/29/23	Various Signs											
	1	Various Signs	1,076.25	3-01-26-290-220	B Streets/Roads: Signs	R	08/29/23	10/12/23				13465	N
		Vendor Total:	1,076.25										
STARP005 Star Plumbing - Guy Targonski													
23-02191	10/05/23	Hands Free Faucets - City Hall											
	1	Hands Free Faucets - City Hall	1,750.00	3-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA	R	10/05/23	10/11/23				9/28/23	N
23-02233	10/11/23	Senior Center - sink upgrades											
	1	Senior Center - sink upgrades	653.00	3-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA	R	10/11/23	10/11/23				10/5/2023	N
		Vendor Total:	2,403.00										
STRYK005 Stryker Medical													
23-01919	08/31/23	EMS-MTS Power Load & Stretcher											
	3		529.50	C-04-23-001-008	B Stryker Lift System for Ambulance	R	09/08/23	10/12/23				9204733547	N
23-02027	09/14/23	SAFA-replacment mattress pads											
	1	SAFA-replacment mattress pads	729.60	3-01-25-261-065	B E.M.S.- Food and First Aid Supplies	R	09/14/23	10/12/23				9204724154	N
	2	Freight/Shipping	29.18	3-01-25-261-065	B E.M.S.- Food and First Aid Supplies	R	09/14/23	10/12/23				9204724154	N
			758.78										
		Vendor Total:	1,288.28										
T0000003 The Hose Shop, Inc.													
23-02193	10/05/23	9/28/23-Hydrant Hose-Truck #15		23-00008 C									
	1	9/28/23-Hydrant Hose-Truck #15	19.46	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	10/05/23	10/11/23				00355646	N

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T0000003 The Hose Shop, Inc. Continued														
	23-02194	10/05/23	9/27/23 - oil hose - Truck #13	23-00008	C									
	1	9/27/23	- oil hose - Truck #13	32.57		3-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh	R	06/12/23	10/11/23		00355473	N
	Vendor Total:			52.03										
T0000019 Treasurer, State of NJ														
	23-02162	10/03/23	State Training Fees-3rd Qtr'23											
	1		State Training Fees-3rd Qtr'23	2,286.00		3-01-90-100-048	B Construction Code Fees Due State		R	10/03/23	10/11/23			N
	Vendor Total:			2,286.00										
T0000020 Tropicana Casino & Hotel														
	23-01800	08/18/23	Hotel stays											
	1		Hotel stays	1,536.00		3-01-20-110-135	B Mayor/Council: Meeting Convention Conf.		R	08/18/23	10/12/23			N
	Vendor Total:			1,536.00										
TAYL0005 Taylor Communications, Inc.														
	23-01927	09/05/23	Uniform Traffic Tickets											
	1	1000	UTT's A 089501	480.00		3-01-43-490-190	B Court: Printing & Binding		R	09/05/23	10/12/23		V1123651	N
	Vendor Total:			480.00										
UNIFI005 UniFirst Corporation														
	23-02234	10/11/23	10/4/23 inv.1260461636											
	1	10/4/23	inv.1260461636	219.36		3-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	04/25/23	10/11/23		1260461636	N
	2		opt out GMP	43.48		3-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	10/11/23	10/11/23		1260461636	N
				175.88										
	23-02238	10/12/23	10/11/23 inv.1260464842											
	1	10/11/23	inv.1260464842	185.26		3-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	10/12/23	10/12/23		1260464842	N
	2		opt out GMP	43.48		3-01-26-290-045	B Streets/Roads: Clothing & Uniforms		R	10/12/23	10/12/23			N
				141.78										
	Vendor Total:			317.66										

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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
V0000001 Verizon													
23-02242	10/12/23	Security Camera accounts	10/23										
	1	Security Camera accounts	10/23	2,568.94	3-01-31-430-245		B Utilities - Internet	R	10/12/23	10/12/23			N
		Vendor Total:		2,568.94									
V0000002 Verizon Wireless													
23-02182	10/05/23	9/21/23 acct.842199803-00001											
	1	9/21/23 acct.842199803-00001		380.76	3-01-31-430-245		B Utilities - Internet	R	10/05/23	10/11/23		9945011313	N
		Vendor Total:		380.76									
VERIZ020 Verizon - broadband													
23-02139	09/28/23	9/22/23 656-808-423-0001-50											
	1	9/22/23 656-808-423-0001-50		99.00	3-01-31-430-245		B Utilities - Internet	R	09/28/23	10/12/23			N
23-02220	10/11/23	10/1/23 756-711-330-0001-65											
	1	10/1/23 756-711-330-0001-65		79.00	3-01-31-430-245		B Utilities - Internet	R	10/11/23	10/11/23			N
		Vendor Total:		178.00									
VERIZ025 Verizon Communications,Inc.dba													
23-02195	10/05/23	Oct'23 S.Ctr-GPS/Dash Cam											
	1	Oct'23 S.Ctr-GPS/Dash Cam		106.03	3-01-31-430-245		B Utilities - Internet	R	10/05/23	10/11/23		364000049593	N
		Vendor Total:		106.03									
W0000017 W.B. Mason													
23-02047	09/19/23	Office Supplies											
	1	Gold Sharpie Mrkr		3.44	3-01-20-120-145		B Clerk: Office Supplies	R	09/19/23	10/12/23		241428842	N
	2	2 Hard Drives		189.96	3-01-20-120-145		B Clerk: Office Supplies	R	09/19/23	10/12/23		241485226	N
	3	Chair Mat		60.99	3-01-20-120-145		B Clerk: Office Supplies	R	09/19/23	10/12/23		241428842	N
				254.39									
23-02078	09/25/23	Office Supplies											
	1	Cartridge-Blk		183.98	3-01-20-120-145		B Clerk: Office Supplies	R	09/25/23	10/12/23		241430046	N
	2	Cartridge-Yellow		110.99	3-01-20-120-145		B Clerk: Office Supplies	R	09/25/23	10/12/23		241430046	N
	3	Cartridge-Cyan		110.99	3-01-20-120-145		B Clerk: Office Supplies	R	09/25/23	10/12/23		241430046	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
W0000017 W.B. Mason													
Continued													
23-02078 09/25/23 Office Supplies													
Continued													
	4		Cartridge-Magenta	110.99	3-01-20-120-145		B Clerk: Office Supplies	R	09/25/23	10/12/23		241430046	N
				516.95									
23-02136 09/28/23 Administration - Toner													
	1		Administration - Toner	91.99	2-01-20-100-145		B Admin: Office Supplies	R	09/28/23	10/12/23		241534323	N
Vendor Total:				863.33									
W0000036 Woodbridge Dept. of Health and													
23-02202 10/10/23 Animal control (7/1-9/30/23)													
	1	July 7/1-9/30/2023		4,500.00	3-01-27-340-299		B Animal Cont: Misc Other Expenses	R	10/10/23	10/11/23		#001	N
	2	Dogs Received (1)		350.00	3-01-27-340-299		B Animal Cont: Misc Other Expenses	R	10/10/23	10/11/23		#001	N
	3	Cats Received (4)		1,400.00	3-01-27-340-299		B Animal Cont: Misc Other Expenses	R	10/10/23	10/11/23		#001	N
	4	Kittens Received (5)		1,750.00	3-01-27-340-299		B Animal Cont: Misc Other Expenses	R	10/10/23	10/11/23		#001	N
				8,000.00									
Vendor Total:				8,000.00									
XTEL0005 Xtel, Inc.													
23-02155 10/02/23 October'23 Inv.232731507													
	1	October'23	Inv.232731507	3,657.17	3-01-31-430-240		B Utilities - Telephone	R	10/02/23	10/12/23		232731507	N
Vendor Total:				3,657.17									
Z0000006 Z Brothers Concrete Contractor													
22-02758 11/03/22 Feltus Street - Phase 2													
	4		Feltus Street - Phase 2	265,994.61	C-04-22-001-011		B Feltus Street Phase II	R	11/03/22	10/12/23		PAYMENT #4	N
Vendor Total:				265,994.61									
Total Purchase Orders: 109 Total P.O. Line Items: 161 Total List Amount: 389,007.48 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	736.74	0.00	736.74	0.00	0.00	736.74
CURRENT FUND	3-01	121,746.63	0.00	121,746.63	0.00	0.00	121,746.63
CAPITAL FUND	C-04	266,524.11	0.00	266,524.11	0.00	0.00	266,524.11
Total of All Funds:		<u>389,007.48</u>	<u>0.00</u>	<u>389,007.48</u>	<u>0.00</u>	<u>0.00</u>	<u>389,007.48</u>

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 2023-16

**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 138 GEORGE ST. AND
228A DAVID 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

138 George St.

Sign to be placed 243' 1" from the curb line of George Street and Mason Avenue in front of the residence at 138 George St.

228A David St.

Sign to be placed 381'6" from the curb line of David Street and South Broadway in front of the residence at 228A David Street.

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: October 18, 2023

First Publication: October 23, 2023

Approved on Final:

Final Publication: