

**AGENDA  
COUNCIL MEETING  
NOVEMBER 1, 2023**

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

**6:00 P.M.**

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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

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**POLICE OFFICER SWEARING IN**

Kurt Miller  
Robert Max Garcia

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**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. 23-176 through NO. 23-180 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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- |            |  |
|------------|--|
| NO. 23-176 | RESOLUTION AUTHORIZING TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE 1220-33-005-007 FROM TARALLO TO HUDANISH   |
| NO. 23-177 | RESOLUTION AUTHORIZING BUDGET TRANSFERS IN ACCORDANCE WITH N.J.S.A. 40A:4-58   |
| NO. 23-178 | RESOLUTION AUTHORIZING APPLICATION OF GRANT FROM THE NEW JERSEY DCA FOR THE PURCHASE OF FIREFIGHTER PROTECTIVE EQUIPMENT AND GEAR  |
| NO. 23-179 | A RESOLUTION OF THE CITY OF SOUTH AMBOY AUTHORIZING EXECUTION OF A LICENSE AGREEMENT BETWEEN MANHATTAN BEACH CLUB STREET LLC, AND THE CITY OF SOUTH AMBOY FOR UTILIZATION OF PROPERTY NECESSARY FOR OPERATION OF THE TEMPORARY FERRY TERMINAL. |
| NO. 23-180 | RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY -WILK  |

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**RESOLUTIONS:**

**RESOLUTION NO. 23-181**

**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 18, 2023 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 23-181 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 23-182**

**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 26, 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. 23-182 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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**ORDINANCE**

**INTRODUCTION/FIRST READING**

**ORDINANCE NO. 2023-17**

**AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036, ARTICLE IIA, SECTION 2A-1, ENTITLED " PARKING STALLS" FOR THE CITY OF SOUTH AMBOY IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY 200 BLOCK OF JOHN STREET**

**MOVED by:** \_\_\_\_\_, that Ordinance #2023-17 be introduced on first reading and advertised for second reading which is scheduled for the November 1, 2023 meeting.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

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**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-176**

**RESOLUTION AUTHORIZING THE PERSON-TO-PERSON  
TRANSFER OF PLENARY RETAIL CONSUMPTION  
LICENSE NO. 1220-33-005-007 FROM TARALLO TO HUDANISH**

**WHEREAS**, an application has been filed by Thomas Hudanish, for the person-to-person transfer of Plenary Retail Consumption License No. 1220-33-005-007; and

**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid and the license has been properly renewed for the current license term;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of South Amboy, Middlesex County, New Jersey, that the Governing Body of the City of South Amboy does hereby approve, effective November 1 2023, the person-to-person transfer of the aforesaid Plenary Retail Consumption License No. 1220-33-005-007 to Thomas Hudanish, and does hereby direct that the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to a plenary retail license with the mailing address of 12 Hartley Court, Milford, NJ 08848.

**CITY OF SOUTH AMBOY**

**COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-177**

**RESOLUTION AUTHORIZING BUDGET TRANSFERS  
IN ACCORDANCE WITH N.J.S.A. 40A:4-58**

**WHEREAS**, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two (2) months of the fiscal year, when it has been determined it is necessary to expend for any of the purposes specified in the budget an amount in excess of the sum appropriated therefore and where it has been further determined that there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by resolution setting forth the facts, adopted by not less than two-thirds vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of South Amboy, in the County of Middlesex and State of New Jersey, that the Chief Financial Officer be and the same is hereby authorized to make transfers among the 2023 budget appropriations in accordance with the attached schedule of transfers.

	Account	FROM	TO
20-100-1	Administration: Salaries & Wages		15,000.00
20-100-2	Administration: Other Expenses		5,000.00
20-130-1	Finance: Salaries & Wages		1,600.00
20-130-2	Finance: Other Expenses		5,000.00
20-150-1	Tax Assessor: Salaries & Wages		4,400.00
20-220-2	Employee Group Insurance: Other Expense	18,000.00	
25-240-1	Police: Salaries and Wages	10,000.00	
25-240-2	Police: Other Expenses		15,000.00
25-252-1	O.E.M.: Salaries & Wages	4,000.00	
25-252-2	O.E.M.: Other Expenses		4,000.00
26-315-1	Vehicle Maint: Salaries & Wages	5,000.00	
26-315-2	Vehicle Maint: Other Expenses		5,000.00
28-370-1	Recreation: Salaries & Wages	10,000.00	
28-370-2	Recreation: Other Expenses		5,000.00
27-365-1	Senior Citizen Services & Programs: Salaries & Wages	1,000.00	
27-365-2	Senior Citizen Services & Programs: Other Expenses		1,000.00
30-421-2	Celebration of Public Events: Other Expenses	10,000.00	
30-425-1	Salary and Wage Adjustment: Salaries & Wages	20,000.00	
31-445-2	Water: Other Expenses		2,000.00
31-440-2	Telecommunications: Other Expenses		15,000.00
		\$ 78,000.00	\$ 78,000.00

**RESOLUTION NO. 23-178**

**RESOLUTION AUTHORIZING APPLICATION OF GRANT FROM THE NEW JERSEY DCA FOR THE PURCHASE OF FIREFIGHTER PROTECTIVE EQUIPMENT AND GEAR**

*WHEREAS*, the City of South Amboy desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for up to \$75,000.00 to carry out a project to purchase firefighter protective equipment and gear for the South Amboy Fire Department;

*WHEREAS*, the City of South Amboy agrees to provide 15% or up to \$10,000 in matching funds for this grant if funded;

***BE IT THEREFORE RESOLVED*,**

1) that the South Amboy City Council 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 South Amboy City Council authorizes the Mayor or his designee to execute and submit the application and sign the agreement, and any other documents necessary in connection therewith:

**RESOLUTION NO. 23-179**

**A RESOLUTION OF THE CITY OF SOUTH AMBOY  
AUTHORIZING EXECUTION OF A LICENSE  
AGREEMENT BETWEEN MANHATTAN BEACH CLUB  
STREET LLC, AND THE CITY OF SOUTH AMBOY FOR  
UTILIZATION OF PROPERTY NECESSARY FOR  
OPERATION OF THE TEMPORARY FERRY  
TERMINAL.**

**WHEREAS, MANHATTAN BEACH CLUB STREET LLC**, a Delaware limited liability company having an address of 200 Meeting Street, Suite 200, Charleston, SC 2940, is the owner of certain real property referred to as Lot 90, Block 161.02 in the City of South Amboy, Middlesex County, New Jersey (the “Licensor Property”), and

**WHEREAS, the City of South Amboy**, a New Jersey municipality (“the City”), is the owner of certain real property which is adjacent to the Licensor Property (the “City’s Property”), and

**WHEREAS, the City** is constructing a new ferry terminal with facilities for parking and terminal access, and

**WHEREAS, while the new ferry terminal is being constructed, the City** has provided a temporary ferry terminal for the public use, which is located on the City’s Property (the “Temporary Ferry Terminal”), and

**WHEREAS, the temporary ferry service to and from the Temporary Ferry Terminal** is operated by the Port Imperial Ferry Corp., doing business as NY Waterway (“PIFC”) pursuant to that Ferry Service and Landing Agreement dated as of August 10, 2022, as amended (the “Ferry Agreement”), and

**WHEREAS, the City** has installed a gravel access road, gravel parking lot and gravel path to the pier on a portion of the Licensor Property for the purpose of providing automobile parking to patrons utilizing the temporary ferry service located at the Temporary Ferry Terminal (the “Parking Lot”), and

**WHEREAS, the City** also desires to utilize portions of the Licensor Property to facilitate the continuation of the Temporary Ferry Service during the construction of the New Ferry Terminal, and Licensor is willing to grant Licensee a non-exclusive temporary license over a portion of the Licensor Property, subject to the terms and conditions set forth in the License Agreement, a copy of which is set forth hereto as Exhibit A;

**NOW, THEREFORE, BE IT RESOLVED**, by the South Amboy City Council, County of Middlesex, State of New Jersey, that the License Agreement between the City of South Amboy and **MANHATTAN BEACH CLUB STREET LLC**, is endorsed by the City of South Amboy,

and

**BE IT FURTHER RESOLVED**, that the Mayor and Business Administrator are hereby authorized to execute the said License Agreement, with an effective date of October 26, 2023, on which date the City shall have assumed all rights, obligations and responsibilities stated in that agreement, and

**BE IT FURTHER RESOLVED**, the Mayor, the City Administrator and the City Clerk are hereby authorized to execute all documents necessary for the effectuation of this agreement.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-180**

**RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY  
FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION  
ELIGIBILITY -WILK**

**BE IT RESOLVED**, that the Council of the City of South Amboy does hereby certify that **Philip Wilk** is an active member of the South Amboy Fire Department and is eligible to be a member of the New Jersey State Firemen's Association upon completion of all requirements of the Fire Chief.

**MINUTES FOR COUNCIL MEETING OCTOBER 18, 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 McLaughlin, Councilman Reilly, Councilwoman Dato, and Councilman Gross.

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

Clerk Brooks read the notice of publication.

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Mayor Henry spoke about the opening of the upcoming Ferry Terminal – full statement is attached. Donald Liloia, CEO of NY Waterway stated he was happy to be here noting that NY Waterway has been looking at this project for 20 years since the company's cofounder had come to the City. He said that the last few months have been incredible – so much work and collaboration – a great Public/Private Partnership! He thanked the Mayor, Business Administrator and Council for their collaborative efforts. He noted that the company will become part of the community and always go above and beyond to provide great service. Mr. Gross noted that we are in the presence of a hero, Mr. Liloia was one of the people that helped rescue the passengers of flight 1549 that had crash landed in the Hudson River. Mr. Kales stated he was honored to be a part of the team that had brought the project to fruition and that without the work of Kathy Kudelka, Mark Rasimowicz, Katie Rose Walenty, Dan Balka, Debbie Brooks, Len Moffa and the DPW, Captain Joseph Matarangolo and the Police Department, Mac Womack, Camille Tooker, Steve Tardy and Gary Higgins the project could not have been completed. He thanked Mr. Liloia for attending this evening's meeting.

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**PRESENTATION- AUDIT REVIEW** – Gary Higgins reviewed the audit and answered questions from the Council.

**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:** Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 23-170 is hereby approved. **SECONDED by:** Mr. Reilly **ROLL CALL VOTE: Ayes: Conrad, Dato, McLaughlin, Reilly, Gross**

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**DISCUSSION:**

- 1) Request by Board of Education for installation of parking stalls and road markings – Council requested an Ordinance introducing the installation of the parking stalls be put on the next agenda.
- 2) Mr. Balka reviewed the Best Practices results and answered some follow up questions from the Council members.

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**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. 23-171 through NO. 23-173 are hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

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- 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

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**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:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 23-174 is hereby approved. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE:** All in favor.

**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:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 23-175 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor..

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**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:** Mr. McLaughlin, 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:** Ms. Dato, **ROLL CALL VOTE: Ayes: Conrad, Dato, McLaughlin, Reilly, Gross**

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**COMMENTS:**

Mr. Reilly:

- Thanked the first responders and food pantry volunteers for their continued good work.
- Noted he is looking forward to the Business Breakfast which will be held at the Senior Center on Saturday the 21<sup>st</sup>. There will be speakers from the County to discuss grant programs.
- Reminded everyone that Halloween is approaching and to drive safely.
- Requested the Clerk post information about the Affordable Connectivity Program.
- Noted that November is National Hospice/Palliative Care Month and how difficult it can be for the families going through that process as he is currently with his mother-in-law.

Mr. McLaughlin:

- Apologized for missing the warehouse groundbreaking ceremony.
- Stated the temporary ferry terminal looks great and thanked Mr. Kales and Ms. Kudelka for their hard work.
- Thanked Assemblyman Coughlin for providing the funding for the new fire truck.

Mr. Conrad:

- Thanked all the volunteers and their families for their continued service.
- Congratulated the City and NY Waterway for the completion of the Ferry Terminal after 26 long years, noting is a huge milestone for the City. He noted the residents are excited about the ferry and he is looking forward to his first ride.
- Thanked Assemblyman Coughlin for his work in funding the new fire truck.
- Stated that budget season is approaching and thanked Mr. Kales for being so proactive in its preparation. He asked any resident who wished to have something put on the budget to feel free to approach him and he would bring it into the budget conversation.
- Noted the warehouse groundbreaking and upcoming second warehouse project are another milestone for the City and will improve both the look of the City and it's economic life.

Ms. Dato:

- Thanked Gary Higgins for his work on the audit – it was an excellent job.
- Congratulated NY Waterway and the City of South Amboy's partnership which has resulted in the opening of the long awaited ferry terminal. She thanked the Mayor and Mr. Kales and stated it is going to be very successful.
- Reported she had attended the warehouse project groundbreaking which was an impressive project and had the additional benefit of cleaning up a contaminated site.
- Reported the Halloween parade will be at 10:30am on the 29<sup>th</sup> at Progressive Fire House.
- Noted she had attended today's Lunch & Learn Program which focused on health and cancer prevention.
- Reminded everyone that Election Day is November 7<sup>th</sup>.

President Gross:

- "Hats Off" to everyone involved in the Ferry Project, it will change the City, making it more vibrant and sellable. Everyone is very excited for it's first trip.
- Noted that the Audit had been a success and thanked Mr. Higgins.
- Thanked OEM, Police and Fire Departments for their great work.

Mayor Henry:

- Stated he is looking forward to the October 30<sup>th</sup> Ferry Opening.
- Attended the warehouse groundbreaking ceremony noting it is a positive project for the city and is using 100% union workers.
- Thanked Assemblyman Coughlin for providing funding for the new fire truck and for his help in completing the ferry project.
- Asked everyone to keep the people of Ukraine, Israel and Palestine in their thoughts and hope for a peaceful solution.

Mr. Kales:

- Thanked Kathy Kudelka, Katie Rose Walenty, Mark Rasimowicz for being the people in the trenches for the ferry project which wouldn't have happened without them.

Mr. Womack:

- Congratulated the Mayor, Council and staff for the completion of the ferry project.

### **PUBLIC COMMENTS:**

Robert Pavlik requested the installation of a handicap ramp on the corner of Augusta and Feltus. Mr. Rasimowicz will follow up.

Sandy Reilly, 410 John St., thanked Mr. Kales for the installation of the blinking stop sign noting several parents had made positive comments and that the sign was helping stop speeders.

Larry Parsons, 46 Pupek Rd., thanked Assemblyman Coughlin, the Council and Mr. Kales for the new fire truck.

### **ADJOURNMENT:**

On motion of Mr. Gross, seconded by Mr. McLaughlin and carried unanimously the meeting was adjourned at 7:45 pm.

Respectfully submitted,

Deborah Brooks  
Municipal Clerk

Mayor's Comments 10/18/23

October 30, 2023. Mark your calendars.

That is the day ferry service will commence out to the city of South Amboy. It is a day we've been waiting for for 26 years. Recently the council approved my signing a contract with Kyle Conti Construction to build the permanent facility. That has begun but will take approximately 18 months to complete. Not being satisfied with that prospect we began working on a temporary facility. Over the past few months my administration has been working ~~o/a~~ public/private partnership to make this happen. The bulk of this work and sorting out all the entities and the part they will play was placed into the capable hands of my business administrator, David Kales. Mr. Kales turned out to be the right person at the right time as he used his negotiating skills to make this whole project happen. New York Waterway, March Development and Claremont, BNE, and Sherman and the city all worked together so that this upcoming launching could take place. And it is proof that when groups work together and work for a common goal, great things can be accomplished!

It has taken 26 years, from the first presentation by former Mayor Jack O'Leary to the US House Committee of Infrastructure and Surface Transportation, to get to this point. It has been a focal point of my administration and while there were many road blocks along the way, we can now enjoy the fruits of this incredible journey.

There are many other people to thank: Camille Tooker, Mark Rassimozicz of Center Stater Engineering, Ed Bogan of Grotto Engineering, former BA Glenn Skarzynski, Steve Tardy of French and Parrello, and the cooperation of NJ DOT.

We have been incredibly fortunate to have representatives like Speaker Craig Coughlin, Senator Joe Vitalli, Assemblywoman Yvonne Lopez and Congressman Frank Pallone who were there to fight for every dollar to make funding available for this incredibly important transport on project.

This is a very exciting time for south Amboy. With this project we address a multitude of issues of remediation, transportation, recreation, and smart development.

We are eagerly looking forward to our partnership with ferry operator New York Waterway and our construction engineer, Colliers Engineering and Design.

October 26, 2023  
11:54 AM

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 Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>A0000034 Accurate Concrete Inc.</b>													
	23-02330	10/24/23	10/1/23 cement invoice-YMCA										
	1	10/1/23	cement invoice	1,120.00	C-04-23-001-001		B Public Work Facility Various Imp	R	10/24/23	10/25/23		2283B	N
	2		Trucking charges	425.00	C-04-23-001-001		B Public Work Facility Various Imp	R	10/24/23	10/25/23		2283B	N
	3		Saturday charge	100.00	C-04-23-001-001		B Public Work Facility Various Imp	R	10/24/23	10/25/23		2283B	N
				<u>1,645.00</u>									
			Vendor Total:	1,645.00									
<b>AMAZ0005 Amazon Business Account</b>													
	23-02075	09/21/23	DPW Mechanic Parts/Supplies										
	1		DPW Mechanic Parts/Supplies	56.99	3-01-26-315-115		B Vehicle Mainten Material & Supplies	R	09/21/23	10/23/23		1K4C-HTLH-WTJH	N
	2			48.62	3-01-26-315-115		B Vehicle Mainten Material & Supplies	R	09/21/23	10/23/23		1K4C-HTLH-WTJH	N
				<u>105.61</u>									
	23-02179	10/04/23	Post Driver - DPW										
	1		Post Driver - DPW	575.69	T-12-00-000-019		B Ferry Improvement Trust	R	10/04/23	10/23/23		1HPV-RHFC-3GRK	N
	23-02196	10/06/23	Storage Bins- Tax/Finance										
	1		Storage Bins- Tax/Finance	96.68	3-01-20-130-145		B Finance: Office Supplies	R	10/06/23	10/23/23		1PNF-Y34P-TW73	N
				96.68	3-01-20-145-145		B Revenue: Office Supplies						
				96.68	3-01-27-331-145		B Vital: Office Supplies						
				<u>290.04</u>									
	23-02249	10/12/23	Ferry Ground Breaking Ceremony										
	1		Ferry Ground Breaking Ceremony	16.65	3-01-20-110-299		B Mayor/Council: Misc Other Expenses	R	10/12/23	10/23/23		1XX4-F9QC-F3V6	N
	2		25" gold grand opening scissor	39.95	3-01-20-110-299		B Mayor/Council: Misc Other Expenses	R	10/12/23	10/23/23		1XX4-F9QC-F3V6	N
				<u>56.60</u>									
	23-02259	10/13/23	Fuel Tank - Truck #27										
	1		Fuel Tank - Truck #27	105.78	3-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo R		10/13/23	10/23/23		14FF-9VKP-19V3	N





October 26, 2023  
11:54 AM

CITY OF SOUTH AMBOY  
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Item Description						Enc Date Date	Date Invoice	Exc1
<b>D0000063 Direct Energy Business</b>								
23-02227 10/11/23 Aug'23 Billing								
1 Aug'23 - Billing	0.87	3-01-31-430-200	B Utilities - Electric	R	10/11/23	10/23/23	232720052697486	N
2 1066582-33 Lighthouse Dr	0.77	3-01-31-430-200	B Utilities - Electric	R	10/11/23	10/23/23	232750052710553	N
3 1066567-Bordentown Ave Key	6.36	3-01-31-430-200	B Utilities - Electric	R	10/11/23	10/23/23	232750052710550	N
4 1066550-S Feltus	31.09	3-01-31-430-200	B Utilities - Electric	R	10/11/23	10/23/23	232750052710546	N
5 1066573-Rosewell & George	146.17	3-01-31-430-200	B Utilities - Electric	R	10/11/23	10/23/23	232720052697485	N
6 1066576-Broadway & Louisa	113.88	3-01-31-430-200	B Utilities - Electric	R	10/11/23	10/23/23	232750052710552	N
7 1066574-Henry St	133.35	3-01-31-430-200	B Utilities - Electric	R	10/11/23	10/23/23	232750052710551	N
8 1066564-108 S Stevens	387.90	3-01-31-430-200	B Utilities - Electric	R	10/11/23	10/23/23	232750052710548	N
9 1066552-6th & Feltus	29.01	3-01-31-430-200	B Utilities - Electric	R	10/11/23	10/23/23	232720052697477	N
10 1066553-Pupek Rd,N Stevens Ave	0.00	3-01-31-430-200	B Utilities - Electric	R	10/11/23	10/23/23	232720052697478	N
11 1066554-400 Raritan St	120.95	3-01-31-430-200	B Utilities - Electric	R	10/11/23	10/23/23	232720052697479	N
12 1066557-102 N Feltus	164.84	3-01-31-430-200	B Utilities - Electric	R	10/11/23	10/23/23	232720052697480	N
13 1066561-129 N Broadway	234.31	3-01-31-430-200	B Utilities - Electric	R	10/11/23	10/23/23	232720052697482	N
14 1066572-Broadway & 1st St Pole	138.38	3-01-31-430-200	B Utilities - Electric	R	10/11/23	10/23/23	232720052697484	N
15 1066566-429 Bordentown	103.24	3-01-31-430-200	B Utilities - Electric	R	10/11/23	10/23/23	232750052710549	N
16 1066558-140 N Broaway	1,572.47	3-01-31-430-200	B Utilities - Electric	R	10/11/23	10/23/23	232720052697481	N
17 1066568-Broadway Key	254.05	3-01-31-430-200	B Utilities - Electric	R	10/11/23	10/23/23	232720052697483	N
	3,437.64							
23-02290 10/18/23 Account# 1066579								
1 Account# 1066579	12.55	3-01-31-430-200	B Utilities - Electric	R	10/18/23	10/23/23	232770052726128	N
Vendor Total:	3,450.19							
<b>DELLM005 Dell Marketing LP</b>								
23-02265 10/16/23 Latitude 3540 Laptop								
1 Latitude 3540 Laptop	830.30	3-01-25-252-145	B OEM: Office Supplies	R	10/16/23	10/23/23	30001643841103.1	N
23-02306 10/19/23 Dell Precision 5820 Tower								
1 Dell Precision 5820 Tower	1,578.65	3-01-25-252-145	B OEM: Office Supplies	R	10/19/23	10/26/23	3000164387448.1	N
Vendor Total:	2,408.95							

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<b>F0000023 French &amp; Parrello Associates</b>													
	19-00282	02/07/19	Reso164-2018 - Ferry Facility										
	17		Change Order-Contract Increase	137,495.94	C-04-22-001-007		B Ferry Design and Permits	R	05/18/23	10/25/23		14-142946	N
	Vendor Total:			137,495.94									
<b>F0000038 FleetPride, Inc.</b>													
	23-02272	10/16/23	Truck #17 Brake Adjusters										
	1		Truck #17 Brake Adjusters	286.19	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		10/16/23	10/24/23		111960323	N
	Vendor Total:			286.19									
<b>F0000062 Fit-Rite Uniform Company, Inc.</b>													
	23-02331	10/24/23	SAFD uniform supplies										
	1		SAFD uniform supplies	500.00	3-01-25-265-045		B Fire Dept: Clothing & Uniforms	R	10/24/23	10/25/23		F131318	N
	2		Rev. American Flag patches	300.00	3-01-25-265-045		B Fire Dept: Clothing & Uniforms	R	10/24/23	10/25/23		F131318	N
	3		White parade gloves	365.39	3-01-25-265-045		B Fire Dept: Clothing & Uniforms	R	10/24/23	10/25/23		F131311	N
	4		Bell hat white sz.L	64.99	3-01-25-265-045		B Fire Dept: Clothing & Uniforms	R	10/24/23	10/25/23		F131311	N
				<u>1,230.38</u>									
	Vendor Total:			1,230.38									
<b>FLOCK005 Flock Group, Inc</b>													
	23-01918	09/07/23	2yr Lincense Plate Reader Sub.										
	1		2yr Lincense Plate Reader Sub.	24,080.26	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		08/31/23	10/23/23		INV-23446	N
				<u>7,269.74</u>	T-12-00-000-003		B FORFEITED FUNDS						
				<u>31,350.00</u>									
	Vendor Total:			31,350.00									
<b>FOXFE005 Fox Fence-Rosando Fence Co,Inc</b>													
	23-02137	09/28/23	DWP - rolling gate										
	1		DWP - rolling gate	6,640.00	C-04-23-001-001		B Public Work Facility Various Imp	R	09/28/23	10/23/23		33037	N
	Vendor Total:			6,640.00									





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	Item Description					Enc Date Date	Date		Exc1
J0000004 Jersey Central Power & Light Co		Continued							
23-02327 10/23/23 SAFA 100 010 672 671									
1 SAFA 100 010 672 671			8.09	3-01-31-430-200	B Utilities - Electric	R	10/23/23 10/23/23	95617515453	N
23-02335 10/25/23 SAFA 100 010 672 648									
1 SAFA 100 010 672 648			275.63	3-01-31-430-200	B Utilities - Electric	R	10/25/23 10/25/23	95617515452	N
23-02336 10/25/23 Allie Clark 100 149 470 062									
1 Allie Clark 100 149 470 062			664.58	3-01-31-430-200	B Utilities - Electric	R	10/25/23 10/25/23	95537634320	N
	Vendor Total:		14,595.68						
JAMES015 James R. Pastor									
23-02301 10/18/23 Substitute Judge									
1 Substitute Judge			300.00	3-01-43-490-195	B Court: Professional Consultant & Spec	R	10/18/23 10/23/23	10/12/23	N
	Vendor Total:		300.00						
JENNI005 Jennifer Feeney									
23-02302 10/19/23 10/28/23 Rabies Clinic									
1 10/28/23 Rabies Clinic			400.00	3-01-27-340-299	B Animal Cont: Misc Other Expenses	R	10/19/23 10/23/23	10/28/23	N
	Vendor Total:		400.00						
JOYCE005 Joyce M. Wojcik									
23-02300 10/18/23 Court Coverage									
1 Court Coverage			30.00	3-01-43-490-195	B Court: Professional Consultant & Spec	R	10/18/23 10/23/23	10/12/23	N
	Vendor Total:		30.00						
JSWAN005 J.Swanon Fuel Oil Co., Inc									
23-02276 10/17/23 10/15/23 Octane Delivery		23-00011 C							
1 10/15/23 Octane Delivery			876.26	3-01-31-430-250	B Utilities - Gasoline	R	10/17/23 10/23/23	41804	N
23-02326 10/23/23 9/20/23 Octane Delivery		23-00011 C							
1 9/20/23 Octane Delivery			1,503.03	3-01-31-430-250	B Utilities - Gasoline	R	03/16/23 10/23/23	41460	N

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JSWAN005 J.Swanon Fuel Oil Co.,Inc Continued													
	23-02334	10/24/23	10/23/23 Octane Delivery		23-00011	C							
	1	10/23/23	Octane Delivery	1,916.06	3-01-31-430-250		B Utilities - Gasoline	R	03/16/23	10/25/23		42422	N
	23-02338	10/25/23	10/24/23 Diesel Delivery		23-00011	C							
	1	10/24/23	Diesel Delivery	4,218.14	3-01-31-430-250		B Utilities - Gasoline	R	10/25/23	10/25/23		42865	N
	Vendor Total:			8,513.49									
KAREN010 Karen Chen													
	23-02303	10/19/23	10/28/23 Rabies Clinic										
	1	10/28/23	Rabies Clinic	100.00	3-01-27-340-299		B Animal Cont: Misc Other Expenses	R	10/19/23	10/23/23		10/28/23	N
	Vendor Total:			100.00									
KRZY2005 Krzyz Lawn Care, LLC													
	23-02289	10/18/23	Fencing/Gate at Ferry Site										
	1		Fencing/Gate at Ferry Site	4,500.00	T-12-00-000-019		B Ferry Improvement Trust	R	10/18/23	10/23/23		14040	N
	Vendor Total:			4,500.00									
M0000003 MGL Forms - Systems, LLC													
	23-02011	09/13/23	Supply order-Resol Bks (2)										
	1		Supply order-Resol Bks (2)	344.00	3-01-20-120-145		B Clerk: Office Supplies	R	09/13/23	10/23/23		200712	N
	2		Shipping fee	29.00	3-01-20-120-145		B Clerk: Office Supplies	R	09/13/23	10/23/23		200712	N
	3		Supply order-Minute Bk (1)	172.00	3-01-20-120-145		B Clerk: Office Supplies	R	09/13/23	10/23/23		200712	N
				545.00									
	23-02048	09/19/23	Office Supplies										
	1		ordinance Books	688.00	3-01-20-120-145		B Clerk: Office Supplies	R	09/19/23	10/23/23		200712	N
	2		Shipping chrg	25.00	3-01-20-120-145		B Clerk: Office Supplies	R	09/19/23	10/23/23		200712	N
				713.00									
	23-02176	10/04/23	Offices supplies-perf paper										
	1		offices supplies-perf paper	104.00	3-01-20-120-145		B Clerk: Office Supplies	R	10/04/23	10/23/23		200800	N





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Item Description	Amount Charge Account				Enc Date Date	Date Invoice	Exc1
<b>M0000162 Sheryl Massaro</b>							
23-02299 10/18/23 Court Coverage							
1 Court Coverage	30.00 3-01-43-490-195		B Court: Professional Consultant & Spec	R	10/18/23 10/23/23	10/17/23	N
Vendor Total:	30.00						
<b>N0000001 New Jersey Conference of Mayor</b>							
23-02354 10/26/23 2024 Membership Dues							
1 2024 Membership Dues	510.00 3-01-20-110-140		B Mayor/Council: Memberships	R	10/26/23 10/26/23	2024314	N
Vendor Total:	510.00						
<b>N0000002 New Jersey State League of</b>							
23-02042 09/19/23 2023 NJLM Conf-D.Brooks							
1 2023 NJLM Conf-D.Brooks	60.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
2 2023 NJLM Conf-D.Kales	60.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
3 2023 NJLM Conf- (spouse) Kales	10.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
5 2023 NJLM Conf - J. Katko	60.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
6 2023 NJLM Conf - (spouse)Katko	10.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
7 2023 NJLM Conf - M.Gross	60.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
8 2023 NJLM Conf - (spouse)Gross	10.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
9 2023 NJLM Conf - B.McLaughlin	60.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
10 2023 NJLM Conf-T.Reilly	60.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
11 2023NJLM Conf-(spouse)M.Reilly	10.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
12 2023 NJLM Conf-Fred Henry	60.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
13 2023 NJLM Conf-(spouse)L.Henry	10.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
14 2023 NJLM Conf - A.Conrad	60.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
15 2023 NJLM Conf-D. Gorczyca	60.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
16 2023 NJLM Conf-K.Kudelka	60.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
17 2023 NJLM Conf- Zusette Dato	60.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
18 2023 NJLM Conf - K. Manion	60.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
19 2023 NJLM Conf - K. Wolff	60.00 3-01-20-120-135		B Clerk: Meeting Convention Conference	R	09/19/23 10/23/23	SOUTH AMBOY '23	N
	830.00						
Vendor Total:	830.00						

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<b>N0000005 New Jersey Fire Equipment Co.</b>													
	22-03136	12/13/22	MERCEDES/HIGHWATER supply hose										
	1		MERCEDES/HIGHWATER supply hose	12,468.00	C-04-22-001-008		B Various Equipment for Fire Dept	R	12/13/22	10/23/23		69654	N
			Vendor Total:	12,468.00									
<b>00000011 Olympic Glove &amp; Safety Co.</b>													
	23-01936	09/06/23	DPW - breakaway safety vests										
	1		DPW - breakaway safety vests	152.55	3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	09/06/23	10/23/23		746515	N
	2		s&h	21.25	3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	10/16/23	10/23/23		746515	N
				173.80									
			Vendor Total:	173.80									
<b>P0000007 Pride Landscape Supply</b>													
	23-02342	10/25/23	10/18/23 & 10/23/23 invoices										
	1		10/18/23 & 10/23/23 invoices	179.10	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		10/25/23	10/25/23		982360	N
	2		10/23/23 inv #982729	30.99	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		10/25/23	10/25/23		982729	N
				210.09									
			Vendor Total:	210.09									
<b>PARTS005 Parts Authority, LLC</b>													
	23-02277	10/17/23	Various Inv. 10/11/23-10/16/23		23-00002 C								
	1		Various Inv. 10/11/23-10/16/23	63.94	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	10/23/23		354-247609	N
	2		10/11/23 inv.072-413027	3.74	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		10/17/23	10/23/23		072-413027	N
	3		10/12/23 inv.300-513027	60.78	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		10/17/23	10/23/23		300-513027	N
	4		10/11/23 inv.007-134292	3.74	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		10/17/23	10/23/23		007-134292	N
	5		10/11/23 inv.036-704921	3.74	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		10/17/23	10/23/23		036-704921	N
	6		10/16/23 inv.301-222771	235.20	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	10/23/23		301-222771	N
	7		core return credit	24.00	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		09/27/23	10/23/23		301-036832	N
				347.14									
	23-02341	10/25/23	Various Inv. 10/17/23		23-00002 C								
	1		Various Inv. 10/17/23	13.29	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		10/25/23	10/25/23		127-342327	N
	2		inv.301-222941	74.97	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/08/23	10/25/23		301-222941	N

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<b>PARTS005 Parts Authority, LLC</b>								
23-02341 10/25/23 Various Inv. 10/17/23 Continued								
3 inv.301-223144 214.24 3-01-26-315-100 B Vehicle Mainten Maintenance of Motor Veh R 05/08/23 10/25/23 301-223144 N								
302.50								
Vendor Total: 649.64								
<b>PFKOC005 PKF O'Connor Davies, LLP</b>								
23-02273 10/17/23 Progress Billing - 2022 Audit 23-00019 C								
1 Progress Billing - 2022 Audit 10,000.00 3-01-20-135-299 B Audit: Miscellaneous Other Expenses R 05/05/23 10/23/23 756288 N								
Vendor Total: 10,000.00								
<b>S0000040 Sirchie Finger Print Laborator</b>								
23-01870 08/28/23 BLOOD/URINE COLLECTION KITS								
1 BLOOD/URINE COLLECTION KITS 221.89 3-01-25-240-070 B Police: General Equipment and Machiner R 08/28/23 10/23/23 0612765 N								
Vendor Total: 221.89								
<b>S0000058 Brian Stratton-The South Amboy</b>								
23-02278 10/17/23 1mon.1/8pg - ARTS Ad - Aug. '23								
1 1mon.1/8pg - ARTS Ad - Aug. '23 110.00 3-01-28-373-299 B SA Arts District: Misc Other Expenses R 10/17/23 10/23/23 8/18/23 N								
Vendor Total: 110.00								
<b>S0000152 Saker Shop Rite Inc.</b>								
23-02314 10/20/23 Oct'23 Lunch & Learn/Mayor								
1 Oct'23 Lunch & Learn/Mayor 82.57 3-01-28-371-065 B Senior Citizes: Food & First Aid Supply R 10/20/23 10/23/23 05530134136 N								
2 10/17/23 30.36 3-01-28-371-065 B Senior Citizes: Food & First Aid Supply R 10/20/23 10/23/23 05530253286 N								
112.93								
Vendor Total: 112.93								
<b>STAHL005 James E. Stahl Esq.</b>								
23-02267 10/16/23 Retainer Billing October 2023 23-00022 C								
2 Retainer Billing October 2023 1,000.00 3-01-21-180-195 B Planning Board: Prof Consultant & Spec R 04/11/23 10/23/23 10-2023 N								
Vendor Total: 1,000.00								





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w0000017 W.B. Mason														
	23-02258	10/13/23	Office Supplies											
			1 office supplies	17.71	3-01-20-100-145		B Admin: Office Supplies	R	10/13/23	10/23/23		241853776	N	
	23-02261	10/13/23	OEM Office Supplies											
			1 OEM Office Supplies	38.92	3-01-25-252-145		B OEM: Office Supplies	R	10/13/23	10/23/23		241850400	N	
			2 AA batteries	18.05	3-01-25-252-145		B OEM: Office Supplies	R	10/16/23	10/23/23		241890063	N	
				56.97										
	23-02287	10/18/23	Office supplies											
			1 Manilla file folders lttr	13.55	3-01-20-120-145		B Clerk: Office Supplies	R	10/18/23	10/25/23		241955429	N	
			2 Manilla file folders lg]	17.43	3-01-20-120-145		B Clerk: Office Supplies	R	10/18/23	10/25/23		241955429	N	
				30.98										
	23-02297	10/18/23	Order #S138555396											
			1 order #S138555396	37.96	3-01-20-100-145		B Admin: Office Supplies	R	10/18/23	10/25/23		242017590	N	
	23-02307	10/19/23	DPW - black toner											
			1 DPW - black toner	114.16	3-01-26-310-145		B B&G: Office Supplies	R	10/19/23	10/25/23		242018088	N	
	23-02318	10/20/23	Bldg/Code Dept toner											
			1 Bldg/Code Dept toner	22.49	3-01-22-195-145		B Code: Office Supplies	R	10/20/23	10/25/23		242022441	N	
			Vendor Total:	280.27										
Total Purchase Orders: 90									Total P.O. Line Items: 201		Total List Amount: 1,655,535.78		Total Void Amount: 0.00	

October 26, 2023  
11:54 AM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	24,080.26	0.00	24,080.26	0.00	0.00	24,080.26
CURRENT FUND	3-01	1,419,537.35	0.00	1,419,537.35	0.00	0.00	1,419,537.35
CAPITAL FUND	C-04	198,909.93	0.00	198,909.93	0.00	0.00	198,909.93
GRANT FUND	G-02	642.87	0.00	642.87	0.00	0.00	642.87
OTHER TRUST	T-12	12,365.37	0.00	12,365.37	0.00	0.00	12,365.37
Total of All Funds:		<u>1,655,535.78</u>	<u>0.00</u>	<u>1,655,535.78</u>	<u>0.00</u>	<u>0.00</u>	<u>1,655,535.78</u>

**ORDINANCE NO. 2023-17**

**AN ORDINANCE AMENDING AND SUPPLEMENTING  
ORDINANCE NO. 1036, ARTICLE IIA, SECTION 2A-1,  
ENTITLED “ PARKING STALLS” FOR THE CITY OF  
SOUTH AMBOY IN THE COUNTY OF MIDDLESEX AND  
STATE OF NEW JERSEY 200 BLOCK OF JOHN STREET**

**BE AND IT IS HEREBY ORDAINED** by the Council for the City of South Amboy, Middlesex County, New Jersey, on the Ordinance No. 1036, Article IIA, Section 2A-1, entitled “Parking Stalls”, is hereby amended and supplemented as follows:

Add the Following:

Roadway markings for stalls to be placed 32 feet 4 inches from the curb line located at John Street/South Stevens on the south side of the street and continue until the yellow line located on the 200 block of John Street which travels approximately 166 feet 9 inches from the 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 5 inches from the curb line and John/South Stevens for another 119 feet 5 inches.

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.

Introduced on First Reading: November 1, 2023

First Publication:

Approved on Final Reading:

Final Publication: