

**AGENDA  
COUNCIL MEETING  
NOVEMBER 20, 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

\*\*\*\*\*

**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. 23-183 through NO. 23-187 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

\*\*\*\*\*

NO. 23-183                      RESOLUTION AUTHORIZING TAX CANCELLATION OF LESS THAN TEN DOLLARS (\$10.00)

NO. 23-184                      RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2023 OF EMERGENCY MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE

NO. 23-185                      RESOLUTION AUTHORIZING AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF SOUTH AMBOY AND THE COUNTY OF MIDDLESEX FOR PUBLIC HEALTH SERVICES AND ENVIRONMENTAL SERVICES

NO. 23-186                      RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR 2021 ROAD IMPROVEMENTSS – FELTUS & SIXTH STREET – Z BROS.

NO. 23-187                      RESOLUTION INCREASING THE CONTRACT FOR THE AWARD OF A FAIR AND OPEN CONTRACT FOR SPECIAL SERVICES ENGINEER - CENTER STATE ENGINEERING

\*\*\*\*\*

**RESOLUTIONS:**

**RESOLUTION NO. 23-188**

**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 November 1, 2023 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 23-188 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 23-189**  
**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 November 15, 2023, as presented by the Chief Financial Officer.

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

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 23-189 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

\*\*\*\*\*

**ORDINANCE**

**INTRODUCTION/FIRST READING**

**ORDINANCE NO. 2023-18**

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 371 FOURTH ST.

**MOVED by:** \_\_\_\_\_, that Ordinance #2023-18 be introduced on first reading and advertised for second reading which is scheduled for the December 13, 2023 meeting.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**ADOPTION/SECOND 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

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

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2023-17 is hereby adopted.  
**SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:** All in favor.

**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.

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

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2023-16 is hereby adopted.  
**SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:** All in favor.

\*\*\*\*\*

**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-183**

RESOLUTION AUTHORIZING TAX CANCELLATION OF LESS THAN TEN DOLLARS (\$10.00)

**WHEREAS**, N.J.S.A. 40A:5-17-1 provides that a municipality may authorize the processing of tax refunds of less than Ten (\$10.00) Dollars and the cancellation of tax delinquencies of less than Ten (\$10.00) Dollars;

**NOW, THEREFORE, BE, AND IT IS HEREBY RESOLVED** by the Council of the City of South Amboy, Middlesex County, New Jersey, that the Tax Collector is hereby authorized to process, without any further action on the part of the Governing Body, any property tax refund of less than Ten (\$10.00) Dollars; and

**BE IT FURTHER RESOLVED**, that the Tax Collector is hereby authorized to process, without further action on the part of the Governing Body, the cancellation of any property tax delinquency of less than Ten (\$10.00) Dollars; and

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be provided by the Municipal Clerk to the Tax Collector and Chief Financial Officer.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-184**

**RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO ACCEPT A  
SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2023 OF EMERGENCY  
MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT  
AGENCY ASSISTANCE**

**WHEREAS**, the City of South Amboy Office of Emergency Management has been awarded State Homeland Security Grant Program Sub-grant AFN #97.042, Subgrant Award #FY23-EMPG-EMAA-1220 from the New Jersey Department of Law and Public Safety, Office of the Attorney General. The subgrant, consisting of \$10,000.00 Federal Award is for the purpose of enhancing the City's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

**WHEREAS**, the City of South Amboy will use these funds to enhance your Emergency Management Program and that the funds will be used for Emergency Management purposes; and

**WHEREAS**, the award period is from July 1, 2023 to June 30, 2024; and

**WHEREAS**, the subgrant award incorporates all conditions and representations contained or made in application and notice of award; and

**WHEREAS**, the City of South Amboy Office Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Subgrant Award that has been required by the said New Jersey State Office of Emergency Management.

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

1. That the Council accepts the award of the FFY23 Emergency Management Performance Grant Program (EMPG), Emergency Management Agency Assistance Subgrant (EMAA) in the amount of up to \$10,000.00 Federal Funds from the New Jersey State Police, Office of Emergency Management.
2. That the Chief Financial Officer and Director of Emergency Management are authorized to sign the appropriate subgrant award documents.
3. That copies of this resolutions shall be forwarded to the New Jersey State Police, Office of Emergency Management, the City Business Administrator, the Chief Financial Officer and the County Division of Emergency Management and Office of Treasury.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-185**

**RESOLUTION APPROVING AN INTERLOCAL AGREEMENT  
BETWEEN THE CITY OF SOUTH AMBOY AND THE COUNTY  
OF MIDDLESEX FOR PUBLIC HEALTH SERVICES AND  
ENVIRONMENTAL SERVICES**

**WHEREAS**, the County of Middlesex ("County") has created the Middlesex County Department of Public Health, pursuant to N.J.S.A. 26:3A2-1 et seq., to provide an array of public health services; and,

**WHEREAS**, the City of South Amboy ("City") is desirous of contracting with the County for furnishing by the County to the City health services of a technical and professional nature as more fully set forth in an interlocal contract between the County and the City, a copy of the proposed contract is on file with the City Clerk; and,

**WHEREAS**, the term of the proposed interlocal contract is for two years, commencing January 1, 2024 and terminating on December 31, 2025, at a base cost of \$70,346.84. for the year 2024 and \$71,753.77 for the year 2025;

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

1. The Interlocal Contract between the County of Middlesex and the City of South Amboy, to provide health services of a technical and professional nature is hereby approved and the Mayor and City Clerk are hereby authorized and directed to execute the same on behalf of the City of South Amboy.
2. The Mayor and the City Clerk are further authorized to take any necessary action and execute any additional documents to carry out the purpose and terms of the Contract.
3. The City Clerk shall return the original and two copies of the interlocal contract, with a certified copy of this Resolution, to the County of Middlesex, Public Health Department, 75 Bayard Street, Fifth Floor, New Brunswick, NJ 08901, with a request that the County of Middlesex return a fully executed copy of the contract to the City of South Amboy.
4. Upon receipt of the fully executed contract, the City Clerk shall maintain a copy of the contract on file, for public inspection, during normal business hours.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-186**

**RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR 2021 ROAD IMPROVEMENTS  
– FELTUS & SIXTH – Z BROS.**

**WHEREAS**, the City of South Amboy adopted Resolution NO. 22-195, which awarded the contract for 2021 Road Improvements to Z Brothers Concrete; and

**WHEREAS**, the Project Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended and approved a change order which is set forth in Change Order No.1, approved by project engineer on October 27, 2023 attached; and

**WHEREAS**, the original amount of the Contract was \$584,475.62.; and

**WHEREAS**, the adjusted additional contract items for Change Order No. 1 attached in the amount of \$10,151.53 decrease the total contract price \$574,324.09; and

**WHEREAS**, the Project Engineer has inspected the project and recommends payment to Z Brothers Concrete, subject to the advice of the City Law Director.

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

1. Change Order No. 1, approved by the Project Engineer on October 27, 2023, in the total decreased amount of \$10,151.53 resulting in an adjusted contract amount of \$574,324.09.
2. The Mayor or Business Administrator is hereby directed to execute Change Order No.1 on behalf of the City of South Amboy and payment in accordance therewith is hereby approved.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-187**

**RESOLUTION INCREASING THE CONTRACT FOR THE AWARD OF A  
FAIR AND OPEN CONTRACT FOR SPECIAL SERVICES ENGINEER -  
CENTER STATE ENGINEERING**

**WHEREAS**, the South Amboy City Council adopted Resolution No. 23-036, awarding the contract for Special Engineer Services to Center State Engineering; and

**WHEREAS**, the Resolution sets the amount of the contract not to exceed \$210,000.00 without prior authorization of the City; and

**WHEREAS**, additional professional services are necessary in the amount of \$60,000.00; and

**WHEREAS**, the Chief Financial Officer has determined sufficient funds are available, as evidenced by the Chief Financial Officer's Certification, attached;

**NOW, THEREFORE, BE, AND IT IS HEREBY RESOLVED** by the Council of the City of South Amboy, Middlesex County, State of New Jersey, that Resolution No. 23-036 is hereby amended to increase the maximum amount to be paid under the contract to \$270,000.00.

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$60,000 will be available in account: 3-01-20-165-195 for Engineering Professional Services

---

Dan Balka, Chief Financial Officer  
Dated:

**MINUTES FOR COUNCIL MEETING NOVEMBER 1, 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 McLaughlin, Councilman Reilly, Councilwoman Dato, and Councilman Gross.

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

Clerk Brooks read the notice of publication.

\*\*\*\*\*  
**POLICE OFFICER SWEARING IN**

Mayor Henry swore in Kurt Miller and Robert Max Garcia in the presence of friends and family. A ten minute recess was called for pictures, etc.

\*\*\*\*\*

**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. 23-176 through NO. 23-180 are hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

\*\*\*\*\*

- 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

\*\*\*\*\*

**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:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 23-181 is hereby approved. **SECONDED by:** Mr. Reilly **ROLL CALL VOTE:** All in favor.

**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:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 23-182 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

\*\*\*\*\*

**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:** Mr. McLaughlin, that Ordinance #2023-17 be introduced on first reading and advertised for second reading which is scheduled for the December 13th, 2023 meeting.

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

\*\*\*\*\*

**COMMENTS:**

Mr. Reilly:

- Thanked the first responders and food pantry volunteers for their continued good work.
- Received clarification from Mr. Kales as to the role and services provided by our risk management firm and the JIF.
- Thanked Mr. Kales and the Council for a successful Business Breakfast meeting. Requested the Clerk forward information he would give her regarding grant programs to the local businesses.
- Friends of South Amboy fundraising event is December 16<sup>th</sup> – the first game is at 10am. Asked everyone to come support the FOSA noting the funds raised go to local families in need.

- Received confirmation that the Bayside Cove PILOT fund issue had been resolved and Mr. Kales stated the City will be receiving approximately \$88,000 as they had initially billed. Mr. Kales noted the SOP for handling PILOT payments will be completed in the upcoming weeks.
- Sent condolences to the Noble family.

Mr. McLaughlin:

- Congratulated Sergeant Miller and Officer Garcia on their promotions.
- Sent condolences to the Noble family.
- Thanked the emergency service workers for their participation in the Halloween festivities.
- Thanked Mr. Kales and the DPW for their work setting up for the grand opening of the ferry terminal.

Ms. Dato:

- Reported she had attended the ferry launch on Monday and wished the NY Waterway company great success in this new venture. She thanked the local legislature for their help including Congressman Frank Pallone, Senator Joe Vitale, Assemblyman Craig Coughlin and Assemblywoman Yvonne Lopez. She noted that we owe Mr. Kales and his team a debt of gratitude for the completion of this project and she is already getting positive feedback from some residents.
- Congratulated Sgt. Miller and Ofc. Garcia on their promotions.
- Reminded everyone to come out to the Veteran's Memorial Park for the ceremony honoring our veteran's on Saturday, November 11<sup>th</sup> at 11am.
- Noted that elections are coming up on November 7<sup>th</sup> and that early voting is still available at the Sayreville Senior Center.
- Sent her sympathies to the Noble family.

Mr. Conrad:

- Noted it was good to see so many faces at the meeting this evening.
- Sent his condolences to the Noble family.
- Congratulated Sgt. Miller and Ofc. Garcia on their promotions, noting the City will be safer with their presence.
- Thanked the volunteers and their families noting their work does not go unnoticed. It was good to see them out at the Halloween festivities.
- Congratulated Mr. Kales and his team on the commencement of the ferry service, noting it is a major milestone for the City. Added his thanks to the legislative members as well and urged everyone to try the ferry!

Mr. Gross:

- Congratulated Sgt. Miller and Ofc. Garcia on their promotions.
- Noted he will be eternally grateful for the great job done to get the ferry project running and noted that it will help put the City on the map.
- Asked everyone to grab a veteran and thank them for their service and wished everyone a good Election and Veteran's Day.

Mayor Henry:

- Sent his condolences to the Noble family.
- Congratulated Sgt. Miller and Ofc. Garcia on their promotions.
- Reiterated that the Veteran Memorial Park ceremony is on the 11<sup>th</sup> at 11 am. Please come out to support our veterans.
- Noted the upcoming election night, reminding everyone that voting is not a right but a privilege and a great way to honor our veteran's.
- Thanked the Fire Department, First Aid Dept., and Police Department for their participation in the Halloween festivities.

- Thanked NY Waterway for this new partnership and Mr. Kales and his team for all their work in getting the ferry up and running and for the DPW in getting everything ready for the grand opening ceremony. He received many compliments on the event.

Mr. Kales:

- Noted that the NY Waterway/South Amboy partnership for the ferry project is great and was accomplished by a team of people at no cost to the taxpayer.
- Sent his condolences to the Noble family, saying Rob was a personal friend and it is a great loss.
- Stated he was proud to work with Sgt. Miller and Ofc. Garcia and is sure they will be great officers.
- Reported he had met with the Green Team and is looking forward to working together in the future.

Mr. Womack congratulated everyone on the start of the ferry service.

### **PUBLIC COMMENTS:**

Karen Bebert, Ron Morgan, Melissa Stale, V. Climeck, Kathy Thomas, Carol Josephs, Chris Smiga, Denis Morgan and Greta Grasso spoke at length to the Council regarding the adoption of an ordinance allowing a TNR (Trap, neuter, Release) program to be active in the City. They spoke about the feral cat population in the City, how TNR works, the ability and desire of current residents, who feed the cats, to not have to worry that they are going to get in trouble for feeding and/or vaccinating the feral cats, how they are looking to the City's leadership to manage the population control and that it is a solvable problem, noted archaic thinking that continues to exist on the Council is not going to help in this situation, stated that there are not enough resources being spent on the problem and the public is more than willing to do the work which will include the start of safe colonies and will lead to healthier cats and a decrease in population, the complete uselessness of the Woodbridge Animal Control services, and many other statements of support

Steve Amato, 224 main St., spoke about his Condo Association posting an American flag on a utility pole outside their complex and the rude treatment by the PD and DPW as the Association was told they could not post a flag on a utility pole and the flag was unceremoniously ripped down. He is disappointed at the disgraceful visual this made and noted that they should have been notified by letter and someone should have reached out before this action was taken.

Brandon Russell, 327 Fourth St., gave a shout out to Councilman Reilly for his persistence in getting accurate PILOT information to the public and hopes the incoming funds will be used in valuable ways.

### **ADJOURNMENT:**

On motion of Mr. McLaughlin seconded by Mr. Mr. Conrad and carried unanimously the meeting was adjourned at 7:35 pm.

Respectfully submitted,

Deborah Brooks  
Municipal Clerk

November 15, 2023  
02:40 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	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
4IMPRO05	4imprint														
23-02313	10/20/23	Ferry Ribbon Ceremony Pens													
	1	Ferry Ribbon Ceremony Pens	335.00	T-12-00-000-019			B	Ferry Improvement Trust	R	10/20/23	11/02/23		11843406	N	
	2	Set-Up charge	20.00	T-12-00-000-019			B	Ferry Improvement Trust	R	10/20/23	11/02/23		11843406	N	
	3	Freight	20.22	T-12-00-000-019			B	Ferry Improvement Trust	R	10/20/23	11/02/23		11843406	N	
			375.22												
	Vendor Total:		375.22												
A0000002	AJV Engineering, Inc.														
23-02426	11/06/23	Oct'23 Planning Board		23-00013 C											
	1	Oct'23 Planning Board	1,500.00	3-01-21-180-195			B	Planning Board: Prof Consultant & Spec	R	11/06/23	11/08/23		10/2023	N	
	Vendor Total:		1,500.00												
A0000029	Ann's Party Rentals														
23-02443	11/08/23	Tent/Frame for Tree Lighting													
	1	Tent/Frame for Tree Lighting	444.00	3-01-30-420-299			B	Celebration: Misc Other Expenses	R	11/08/23	11/15/23		229275327	N	
	Vendor Total:		444.00												
A0000121	A & K Equipment Co. Inc.														
23-00078	01/10/23	2023 - NOT TO EXCEED \$17,500		B											
	6	11/6/23 inv# 61235	2,877.60	3-01-26-315-155			B	Vehicle Mainten Parts & Accessories - Mo	R	01/10/23	11/09/23		61235	N	
	Vendor Total:		2,877.60												
ACTIO005	Action Uniform Co. LLC														
23-02134	09/28/23	Chief-Breast,Wallet,Hat badge													
	1	Chief-Breast,Wallet,Hat badge	96.50	3-01-25-240-045			B	Police: Clothing & Uniforms	R	09/28/23	11/03/23		55447	N	
	2		96.50	3-01-25-240-045			B	Police: Clothing & Uniforms	R	09/28/23	11/03/23		55447	N	



November 15, 2023  
02:40 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 3

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>AWARD005 Glenn M. Froehlich - Awards</b>														
23-00806	04/10/23	2023	Cruise Night Trophies											
1	2023	Cruise Night Trophies	728.00	3-01-30-420-299		B Celebration: Misc Other Expenses	R	04/10/23	11/13/23			10/24/2023	N	
2			336.00	3-01-30-420-299		B Celebration: Misc Other Expenses	R	04/10/23	11/13/23			10/24/2023	N	
			<u>1,064.00</u>											
			Vendor Total:		1,064.00									
<b>B0000007 Burkard, Thomas R.</b>														
23-02392	10/31/23	1/2	Page Ad 10-28-23											
1	1/2	Page Ad 10-28-23	300.00	3-01-20-100-030		B Admin: Books and Publications	R	10/31/23	11/02/23			10/28/23	N	
			Vendor Total:		300.00									
<b>B0000075 Broadway Diner</b>														
23-02396	11/01/23	10/21/23	Business Breakfast											
1	10/21/23	Business Breakfast	600.00	3-01-20-110-299		B Mayor/Council: Misc Other Expenses	R	11/01/23	11/08/23			10/21/23	N	
			Vendor Total:		600.00									
<b>BROWN010 Brownfield Redevelopment</b>														
23-02395	11/01/23	Grant Writing inv.6768				23-00023 C								
1	Grant Writing inv.6768	426.00	3-01-20-100-195		B Admin: Professional Consultant & Spec	R	11/01/23	11/02/23				6768	N	
		Vendor Total:		426.00										
<b>C0000002 Cablevision of Raritan Valley</b>														
23-02356	10/27/23	10/22/23-11/21/23	102 N Feltus	23-00017 C										
1	10/22/23-11/21/23	102 N Feltus	159.95	3-01-31-430-245		B Utilities - Internet	R	10/27/23	11/02/23				N	
23-02427	11/06/23	11/1/23-11/30/23	SARA	23-00017 C										
1	11/1/23-11/30/23	SARA	160.01	3-01-90-100-022		B Due from SARA	R	11/06/23	11/08/23				N	
23-02428	11/06/23	11/1-11/30/23	427 Bordentown	23-00017 C										
1	11/1-11/30/23	427 Bordentown	109.45	3-01-31-430-245		B Utilities - Internet	R	11/06/23	11/08/23				N	
23-02429	11/06/23	11/1/23-11/30/23	109 George St	23-00017 C										
1	11/1/23-11/30/23	109 George St	124.45	3-01-31-430-245		B Utilities - Internet	R	11/06/23	11/08/23				N	

November 15, 2023  
02:40 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 4

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
C0000002	Cablevision of Raritan Valley			Continued											
23-02430	11/06/23	11/1-11/30/23	129 N.Broadway	23-00017	C										
1	11/1-11/30/23	129 N.Broadway	109.45	3-01-31-430-245		B Utilities - Internet		R	11/06/23	11/08/23					N
23-02431	11/06/23	11/1-11/30/23	400 Raritan St	23-00017	C										
1	11/1-11/30/23	400 Raritan St	109.45	3-01-31-430-245		B Utilities - Internet		R	11/06/23	11/08/23					N
23-02432	11/06/23	11/1/23-11/30/23	401 Main St	23-00017	C										
1	11/1/23-11/30/23	401 Main St	63.05	3-01-31-430-245		B Utilities - Internet		R	11/06/23	11/08/23					N
23-02531	11/13/23	11/8/23-12/7/23	DPW	23-00017	C										
1	11/8/23-12/7/23	DPW	211.92	3-01-31-430-245		B Utilities - Internet		R	11/13/23	11/14/23					N
23-02532	11/13/23	11/8/23-12/7/23	108 S Stevens	23-00017	C										
1	11/8/23-12/7/23	108 S Stevens	163.42	3-01-31-430-245		B Utilities - Internet		R	01/11/23	11/14/23					N
23-02533	11/13/23	11/8/23-12/7/23	140 N Broadway	23-00017	C										
1	11/8/23-12/7/23	140 N Broadway	205.32	3-01-31-430-245		B Utilities - Internet		R	11/13/23	11/14/23					N
Vendor Total:			1,416.47												
C0000006	Central Jersey Registrar's Asn														
23-02397	11/01/23	12-8-23	CJRA MEETING												
2	12-8-23	CJRA MEETING	80.00	3-01-27-331-135		B Vital: Meeting Convention Conference		R	11/01/23	11/08/23					N
Vendor Total:			80.00												
C0000016	Copyshop Office Supply &														
23-02456	11/08/23		FOR DB - LOGS/VOUCHERS												
1			100.00	3-01-25-240-030		B Police: Books and Publications		R	11/08/23	11/08/23			9/19/23		N
Vendor Total:			100.00												
C0000018	Custom Bandag, Inc.														
23-02407	11/02/23	10/30/23	invoices (x4)	23-00005	C										
1	10/30/23	invoices (x4)	1,096.70	3-01-26-315-235		B Vehicle Maint: Tires & Tubes		R	06/21/23	11/03/23			40246643		N
2			29.75	3-01-26-315-235		B Vehicle Maint: Tires & Tubes		R	11/02/23	11/03/23			40243386		N
3			1,368.16	3-01-26-315-235		B Vehicle Maint: Tires & Tubes		R	06/21/23	11/03/23			40246642		N

November 15, 2023  
02:40 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
<b>C0000018 Custom Bandag, Inc. Continued</b>									
	23-02407 11/02/23 10/30/23 invoices (x4)	Continued							
	4		347.50	3-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	06/21/23 11/03/23	40246713	N
			2,842.11						
	23-02491 11/09/23 11/6/23 inv.40246967	23-00005 C							
	1 11/6/23 inv.40246967		110.00	3-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	11/09/23 11/09/23	40246967	N
	Vendor Total:		2,952.11						
<b>C0000023 Central Jersey Security</b>									
	23-02440 11/08/23 Qtrly Monitoring various sites								
	1 Qtrly Monitoring various sites		165.00	3-01-26-310-150	B B&G: Other Contractual Services	R	11/08/23 11/08/23	101240	N
	2 Independence FH		149.85	3-01-26-310-150	B B&G: Other Contractual Services	R	11/08/23 11/08/23	101169	N
	3 Dept of Public Works		195.00	3-01-26-310-150	B B&G: Other Contractual Services	R	11/08/23 11/08/23	101142	N
	4 Water Treatment Plant		135.00	3-01-26-310-150	B B&G: Other Contractual Services	R	11/08/23 11/08/23	101216	N
	5 City Hall		111.00	3-01-26-310-150	B B&G: Other Contractual Services	R	11/08/23 11/08/23	101141	N
			755.85						
	Vendor Total:		755.85						
<b>C0000108 Center State Engineering</b>									
	23-02542 11/14/23 Sept'23 General Engineering	23-00012 C							
	1 Sept'23 General Engineering		3,000.00	3-01-20-165-195	B Engineer: Professional Consultant & Spec R		11/14/23 11/14/23	15335	N
	2 Sept'23 General Engineering		4,509.00	3-01-20-165-195	B Engineer: Professional Consultant & Spec R		01/09/23 11/14/23	15336	N
	3 Grant Applications		344.00	3-01-20-165-195	B Engineer: Professional Consultant & Spec R		11/14/23 11/14/23	15346	N
	5 Radford Ferry Proj. Mgmt.		948.00	3-01-20-165-195	B Engineer: Professional Consultant & Spec R		11/14/23 11/14/23	15337	N
	6 Raritan St Pump Station		3,698.25	3-01-20-165-195	B Engineer: Professional Consultant & Spec R		01/09/23 11/14/23	15340	N
	7 Shared Bike Lanes-NJDOT TV 22		1,689.25	3-01-20-165-195	B Engineer: Professional Consultant & Spec R		11/14/23 11/14/23	15345	N
	8 Tax Map Maintenance		58.00	3-01-20-165-195	B Engineer: Professional Consultant & Spec R		11/14/23 11/14/23	15344	N
			14,246.50						
	23-02545 11/14/23 Sept'23 Special Services								
	1 Sept'23 Special Services		4,601.50	C-04-23-001-016	B 4th, Potter, Thompson Road Imprmnts	R	11/14/23 11/14/23	15343	N
	3 Feltus & 6th - Road Improv		2,671.00	C-04-22-001-011	B Feltus Street Phase II	R	11/14/23 11/14/23	15338	N
	4 Feltus St Improv.-Ph.2		16,761.75	C-04-22-001-011	B Feltus Street Phase II	R	11/14/23 11/14/23	15341	N

November 15, 2023  
02:40 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0000108	Center State Engineering			Continued										
23-02545	11/14/23 Sept'23 Special Services			Continued										
	7 Allie Clark Sports Complex				72.00	C-04-22-001-015		B Various Ball Field Improvements	R	11/14/23	11/14/23		15339	N
					24,106.25									
	Vendor Total:				38,352.75									
D0000005	Deptcor													
23-02174	10/04/23 2,500 #10 NO WINDOW ENVELOPE													
	1 2,500 #10 NO WINDOW ENVELOPE				142.50	3-01-20-100-145		B Admin: Office Supplies	R	10/04/23	11/06/23		521828	N
	Vendor Total:				142.50									
D0000045	Direct Energy Marketing, Inc.													
23-02437	11/06/23 October'23 Billing													
	1 October'23 Billing				4.06	3-01-31-430-230		B Utilities - Natural Gas	R	11/06/23	11/08/23		HS33914250	N
	2 427 Bordentown Ave				1.89	3-01-31-430-230		B Utilities - Natural Gas	R	11/06/23	11/08/23		HS33914251	N
	3 400 Raritan St				3.88	3-01-31-430-230		B Utilities - Natural Gas	R	11/06/23	11/08/23		HS33914252	N
	4 101 George St				109.44	3-01-31-430-230		B Utilities - Natural Gas	R	11/06/23	11/08/23		HS33914253	N
	5 108 S Stevens				49.94	3-01-31-430-230		B Utilities - Natural Gas	R	11/06/23	11/08/23		HS33914254	N
	6 127 N Broadway				28.76	3-01-31-430-230		B Utilities - Natural Gas	R	11/06/23	11/08/23		HS33914255	N
	7 140 N Broadway				73.92	3-01-31-430-230		B Utilities - Natural Gas	R	11/06/23	11/08/23		HS33914256	N
	8 100 N Feltus				46.06	3-01-31-430-230		B Utilities - Natural Gas	R	11/06/23	11/08/23		HS33914249	N
					317.95									
	Vendor Total:				317.95									
D0000063	Direct Energy Business													
23-02445	11/08/23 Sept'23 Billing													
	1 Spet'23 - Billing				0.63	3-01-31-430-200		B Utilities - Electric	R	11/08/23	11/08/23		233030052927751	N
	2 1066582-33 Lighthouse Dr				1.44	3-01-31-430-200		B Utilities - Electric	R	11/08/23	11/08/23		233040052934556	N
	3 1066567-Bordentown Ave Key				14.54	3-01-31-430-200		B Utilities - Electric	R	11/08/23	11/08/23		233040052934552	N
	4 1066550-S Feltus				39.68	3-01-31-430-200		B Utilities - Electric	R	11/08/23	11/08/23		233040052934548	N
	5 1066573-Rosewell & George				134.25	3-01-31-430-200		B Utilities - Electric	R	11/08/23	11/08/23		233030052927750	N
	6 1066576-Broadway & Louisa				128.67	3-01-31-430-200		B Utilities - Electric	R	11/08/23	11/08/23		233040052934554	N
	7 1066574-Henry St				145.39	3-01-31-430-200		B Utilities - Electric	R	11/08/23	11/08/23		233040052934553	N
	8 1066564-108 S Stevens				308.30	3-01-31-430-200		B Utilities - Electric	R	11/08/23	11/08/23		233040052934550	N
	10 1066553-Pupek Rd,N Stevens Ave				8.55	3-01-31-430-200		B Utilities - Electric	R	11/08/23	11/08/23		233030052927743	N

November 15, 2023  
02:40 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
D0000063 Direct Energy Business			Continued								
	23-02445 11/08/23 Sept'23 Billing		Continued								
	11 1066554-400 Raritan St	192.01	3-01-31-430-200		B Utilities - Electric	R	11/08/23	11/08/23		23303005297744	N
	12 1066557-102 N Feltus	104.43	3-01-31-430-200		B Utilities - Electric	R	11/08/23	11/08/23		233030052927745	N
	13 1066561-129 N Broadway	88.54	3-01-31-430-200		B Utilities - Electric	R	11/08/23	11/08/23		233030052927747	N
	14 1066572-Broadway & 1st St Pole	140.25	3-01-31-430-200		B Utilities - Electric	R	11/08/23	11/08/23		233030052927749	N
	15 1066566-429 Bordentown	107.25	3-01-31-430-200		B Utilities - Electric	R	11/08/23	11/08/23		233040052934551	N
	16 1066558-140 N Broadway	1,233.69	3-01-31-430-200		B Utilities - Electric	R	11/08/23	11/08/23		233030052927746	N
	17 1066568-Broadway Key	234.97	3-01-31-430-200		B Utilities - Electric	R	11/08/23	11/08/23		233030052927748	N
	18 1066579-Sandpiper Dr.	14.08	3-01-31-430-200		B Utilities - Electric	R	11/08/23	11/08/23		233040052934555	N
		2,896.67									
	Vendor Total:	2,896.67									
DELLM005 Dell Marketing LP											
	23-02355 10/26/23 Dell optplex Micro 7010										
	1 Dell Optplex Micro 7010	746.61	3-01-25-252-145		B OEM: Office Supplies	R	10/26/23	11/02/23		3000162028978.1	N
	Vendor Total:	746.61									
E0000001 E&G Exterminators, Inc.											
	23-02416 11/03/23 October 2023 - EXTERMINATOR		23-00006 c								
	1 October 2023 - EXTERMINATOR	125.00	3-01-26-310-150		B B&G: Other Contractual Services	R	11/03/23	11/06/23		622469	N
	Vendor Total:	125.00									
E0000013 East Brunswick Police Training											
	23-02458 11/08/23 FA QUAL TRAINING FACILITY USE										
	1 FA QUAL TRAINING FACILITY USE	1,000.00	3-01-25-240-150		B Police: Other Contractual Services	R	11/08/23	11/08/23		10/9/23 INVOICE	N
	Vendor Total:	1,000.00									
E0000027 East Coast Custom											
	23-02466 11/08/23 SAFD - Polo's										
	1 SAFD - Polo's	315.00	3-01-25-265-045		B Fire Dept: Clothing & Uniforms	R	11/08/23	11/08/23		28632	N

November 15, 2023  
02:40 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 8

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
E0000027	East Coast Custom					Continued											
	23-02466	11/08/23	SAFD - Polo's			Continued											
			2 2XL		228.00			3-01-25-265-045		B Fire Dept: Clothing & Uniforms	R	11/08/23	11/08/23				N
					543.00												
			Vendor Total:		543.00												
EAGLE005	Eagle Point Gun/TJMorris & Son																
	22-01908	08/05/22	Ammunition - Police Dept														
			2 Ammunition - Police Dept		1,319.40			2-01-25-240-070		B Police: General Equipment and Machiner	R	08/05/22	11/02/23		150480		N
			3 Ammunition - Police Dept		1,319.40			2-01-25-240-070		B Police: General Equipment and Machiner	R	08/05/22	11/15/23		151073		N
					2,638.80												
			Vendor Total:		2,638.80												
EXPRE005	Express Imprintables Inc.																
	23-01744	08/09/23	CLEAN COMMUNITIES - T-Shirts														
			1 CLEAN COMMUNITIES - T-Shirts		2,250.00			G-02-41-715-301		B Clean Communities	R	08/09/23	11/02/23		23-01744		N
			Vendor Total:		2,250.00												
F0000060	Fowler Equipment Company, Inc.																
	23-01416	07/05/23	Dryer Repair/Fire Dept.														
			1 Dryer Repair/Fire Dept.		115.38			3-01-25-265-105		B Fire Dept: Maint of Other Equipment	R	07/05/23	11/02/23		SI# 276722		N
			2		22.68			3-01-25-265-105		B Fire Dept: Maint of Other Equipment	R	11/02/23	11/02/23		SI# 276722		N
					138.06												
	23-02399	11/02/23	Fire Dept. washer repair														
			3 Fire Dept. washer repair		455.00			3-01-25-265-105		B Fire Dept: Maint of Other Equipment	R	11/02/23	11/15/23		281657		N
			Vendor Total:		593.06												
G0000002	Gannett Media Group																
	23-02547	11/14/23	10/1-10/31/23-inv.0005965111														
			1 10/1-10/31/23-inv.0005965111		23.40			3-01-20-110-025		B Mayor/Council: Advertising	R	11/14/23	11/14/23		0005965111		N
					82.68			3-01-20-130-299		B Finance: Miscellaneous Other Expenses							







November 15, 2023  
02:40 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 12

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
<b>JOHNM010 John M. Ellsworth Co., Inc.</b>													
23-02167	10/03/23		Transfer Tank (gas) Ferry Site										
			1 Transfer Tank (gas) Ferry Site	1,713.61	T-12-00-000-019		B Ferry Improvement Trust	R	10/03/23	11/06/23		1036126-IN	N
			2 shipping	433.85	T-12-00-000-019		B Ferry Improvement Trust	R	10/03/23	11/06/23		1036126-IN	N
				<u>2,147.46</u>									
			Vendor Total:	2,147.46									
<b>JOYCE005 Joyce M. Wojcik</b>													
23-02390	10/31/23		Court Coverage 10-26-2023										
			1 Court Coverage 10-26-2023	37.50	3-01-43-490-195		B Court: Professional Consultant & Spec	R	10/31/23	11/02/23		10/26/23	N
			Vendor Total:	37.50									
<b>JSWAN005 J.Swanton Fuel Oil Co., Inc</b>													
23-02452	11/08/23	11/6/23	Octane Delivery		23-00011 C								
			1 11/6/23 Octane Delivery	2,189.94	3-01-31-430-250		B Utilities - Gasoline	R	03/16/23	11/08/23		42853	N
23-02548	11/14/23	11/13/23	Octane Delivery		23-00011 C								
			1 11/13/23 Octane Delivery	1,383.97	3-01-31-430-250		B Utilities - Gasoline	R	11/14/23	11/14/23		43860	N
			Vendor Total:	3,573.91									
<b>M0000004 Malouf Ford, Inc.</b>													
23-02486	11/09/23		Police #409 - washer hose		23-00003 C								
			1 Police #409 - washer hose	46.00	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	11/09/23	11/09/23		683397	N
			Vendor Total:	46.00									
<b>M0000016 Middlesex County Treasurer</b>													
23-02415	11/03/23		2023 Health Aid 4th Qtr.										
			1 2023 Health Aid 4th Qtr.	17,241.87	3-01-27-330-150		B Health: Other Contractual Services	R	11/03/23	11/06/23		8963	N
			Vendor Total:	17,241.87									
<b>M0000019 Middlesex County Utilities</b>													
23-02414	11/03/23		MCUA-DUMP-GARBAGE- OCT. 2023										
			1 MCUA-DUMP-GARBAGE- OCT 2023	24,695.59	3-01-26-305-230		B Solid waste: Tipping Fees	R	11/03/23	11/06/23		1018256	N





November 15, 2023  
02:40 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P0000003	Pitney Bowes			Continued										
		23-02476	11/09/23	Postage/Sorter Rental #8		23-00029 c								
				1 Postage/Sorter Rental #8	1,468.29	3-01-20-100-205		B Admin: Rental-Machinery & Equipment	R	11/09/23	11/09/23		3318266793	N
				Vendor Total:	1,510.04									
P0000007	Pride Landscape Supply													
		23-02490	11/09/23	11/2/23-chain saw parts										
				1 11/2/23-chain saw parts	81.96	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	11/09/23	11/09/23		983812	N
				Vendor Total:	81.96									
P0000009	Public Service Electric & Gas													
		23-02446	11/08/23	SAFA 67 033 433 06 Oct'23										
				1 SAFA 67 033 433 06 Oct'23	20.23	3-01-31-430-230		B Utilities - Natural Gas	R	11/08/23	11/08/23		602308284159	N
		23-02447	11/08/23	SAFA 65 659 565 02 Oct'23										
				1 SAFA 65 659 565 02 Oct'23	79.31	3-01-31-430-230		B Utilities - Natural Gas	R	11/08/23	11/08/23		603507948877	N
		23-02448	11/08/23	Oct'23 - Raritan St Pump										
				1 Oct'23 - Raritan St Pump	23.39	3-01-31-430-230		B Utilities - Natural Gas	R	11/08/23	11/08/23		601108629125	N
		23-02449	11/08/23	Feltus St Generator - Oct'23										
				1 Feltus St Generator - Oct'23	23.50	3-01-31-430-230		B Utilities - Natural Gas	R	11/08/23	11/08/23		602308284981	N
				Vendor Total:	146.43									
P0000075	Porter Lee Corporation													
		23-02460	11/08/23	ANNUAL SFTWR SUPPORT BEAST										
				1 ANNUAL SFTWR SUPPORT BEAST	1,013.00	3-01-25-240-150		B Police: Other Contractual Services	R	11/08/23	11/08/23		29203	N
				Vendor Total:	1,013.00									
PARTS005	Parts Authority, LLC													
		23-02406	11/02/23	10/24/23 inv. 301-223869		23-00002 c								
				1 10/24/23 inv. 301-223869	10.86	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	11/03/23		301-223869	N

November 15, 2023  
02:40 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 16

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
PARTS005 Parts Authority, LLC														
	23-02487	11/09/23	11/2/23-11/8/23 invoices	Continued			23-00002 C							
	1	11/2/23-11/8/23	invoices	455.43		3-01-26-315-100		B Vehicle Mainten	R	05/08/23	11/09/23		301-225186	N
	2	11/8/23	inv# 056-072828	14.87		3-01-26-315-100		B Vehicle Mainten	R	05/08/23	11/09/23		056-07828	N
	3	11/8/23	inv# 300-521431	14.87		3-01-26-315-100		B Vehicle Mainten	R	05/08/23	11/09/23		300-521431	N
	4	11/8/23	inv# 301-225813	60.01		3-01-26-315-100		B Vehicle Mainten	R	05/08/23	11/09/23		301-255813	N
				545.18										
			Vendor Total:	556.04										
PFUND005 Pfund McDonnell, P.C.														
	23-02424	11/06/23	Personnel Matter-Sept & Oct'23											
	1		Personnel Matter-Sept & Oct'23	1,024.00		3-01-20-155-195		B Legal: Professional Consultant & Spec	R	11/06/23	11/08/23		5899	N
	2			1,248.00		3-01-20-155-195		B Legal: Professional Consultant & Spec	R	11/08/23	11/08/23		5976	N
				2,272.00										
			Vendor Total:	2,272.00										
PRECIO05 Precision Paving, Inc.														
	23-02360	10/27/23	SA Ferry Terminal walkway											
	1		SA Ferry Terminal walkway	1,500.00		T-12-00-000-019		B Ferry Improvement Trust	R	10/27/23	11/02/23		20233797	N
			Vendor Total:	1,500.00										
PREVE005 Prevention Science Press, Inc.														
	23-02074	09/21/23	'23 Student Guide 10-pk											
	1		'23 Student Guide 10-pk	400.00		G-02-41-759-323		B Municipal Alliance 23/24-MATCH	R	09/21/23	11/15/23		248607	N
	2		S&H	40.00		G-02-41-759-323		B Municipal Alliance 23/24-MATCH	R	09/21/23	11/15/23		248607	N
				440.00										
			Vendor Total:	440.00										
PRINC005 Princeton Institute ofLanguage														
	23-02538	11/14/23	Korean/English											
	1		Korean/English	301.25		3-01-43-490-195		B Court: Professional Consultant & Spec	R	11/14/23	11/14/23		JOB # 27682	N



November 15, 2023  
02:40 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
REISI005	Reisinger Oxygen Service, Inc.			Continued										
23-02461		11/08/23	02	REPLENISHMENT OCT 2023										
				1 02 REPLENISHMENT OCT 2023	75.44	3-01-25-240-065		B Police: Food and First Aid Supplies	R	11/08/23	11/08/23		R09821	N
				Vendor Total:	112.19									
RJGAR005	R & J Garage Door													
23-02284		10/18/23		Repairs to DPW Salt Shed										
				1 Repairs to DPW Salt Shed	1,435.00	3-01-26-290-105		B Streets/Roads: Maint of Other Equip	R	10/18/23	11/02/23		1002	N
				2 labor - minimum of 2hrs	450.00	3-01-26-290-105		B Streets/Roads: Maint of Other Equip	R	10/18/23	11/02/23		1002	N
					1,885.00									
				Vendor Total:	1,885.00									
S0000044	State Toxicology Laboratory													
23-02463		11/08/23	4	CANDIDATES TESTING										
				1 4 CANDIDATES TESTING	180.00	3-01-25-240-070		B Police: General Equipment and Machiner	R	11/08/23	11/08/23		9/15/2023	N
				Vendor Total:	180.00									
S0000130	Sayreville Sportsman													
23-02528		11/13/23		Work Boots - new employee										
				1 Work Boots - 1 new employee	129.00	3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	11/13/23	11/14/23		6127-32	N
				Vendor Total:	129.00									
S0000152	Saker Shop Rite Inc.													
23-02378		10/30/23		Oct'23 Mayor Party										
				1 Oct'23 Mayor Party	203.37	3-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	10/30/23	11/02/23		05530500578	N
23-02387		10/31/23												
				1 birthday celebration	125.70	3-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	10/31/23	11/02/23		05530357240	N
				Vendor Total:	329.07									
T0000039	Trius, Inc.													
23-02221		10/11/23		Credit Memo										
				1 Credit Memo	290.00	3-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo	R	10/11/23	11/02/23		SCM007326	N



November 15, 2023  
02:40 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
V0000002	Verizon wireless													
		23-02382	10/31/23	10/21/23 acct.842199803-00001										
			1	10/21/23 acct.842199803-00001	380.76	3-01-31-430-245		B Utilities - Internet	R	10/31/23	11/02/23		9947445817	N
				Vendor Total:	380.76									
V0000011	V.E.Ralph & Son, Inc.													
		23-01871	08/28/23	FIRST AID SUPPLIES - EMS BAGS										
			1	FIRST AID SUPPLIES - EMS BAGS	1,091.92	3-01-25-240-070		B Police: General Equipment and Machiner	R	08/28/23	11/08/23		458557	N
			2	FIRST AID SUPPLIES - EMS BAGS	302.40	3-01-25-240-070		B Police: General Equipment and Machiner	R	08/28/23	11/08/23		459251	N
				Vendor Total:	1,394.32									
VERIZ020	Verizon - broadband													
		23-02383	10/31/23	10/22/23 656-808-423-0001-50										
			1	10/22/23 656-808-423-0001-50	99.00	3-01-31-430-245		B Utilities - Internet	R	10/31/23	11/02/23			N
		23-02385	10/31/23	10/21/23 156-769-141-0001-19										
			1	10/21/23 156-769-141-0001-19	8.85	3-01-31-430-245		B Utilities - Internet	R	10/31/23	11/02/23			N
		23-02450	11/08/23	11/1/23 756-711-330-0001-65										
			1	11/1/23 756-711-330-0001-65	79.00	3-01-31-430-245		B Utilities - Internet	R	11/08/23	11/08/23			N
				Vendor Total:	186.85									
W0000017	W.B. Mason													
		23-02237	10/12/23	Order#s138159182 Office supply										
			1	order#s138159182 office supply	33.32	3-01-20-100-145		B Admin: Office Supplies	R	10/12/23	11/09/23		241832062	N
			2	return	12.25	3-01-20-100-145		B Admin: Office Supplies	R	10/13/23	11/09/23		CM2231588	N
			3	replacement appointment book	14.19	3-01-20-100-145		B Admin: Office Supplies	R	10/13/23	11/09/23		241861049	N
			4	Order#s138159182 Office supply	38.99	3-01-20-100-145		B Admin: Office Supplies	R	10/12/23	11/15/23		242507922	N
					74.25									
		23-02391	10/31/23	Court Supplies										
			1	Blue Pen	2.13	3-01-43-490-145		B Court: Office Supplies	R	10/31/23	11/06/23		242284618	N
			2	Black Pen	2.13	3-01-43-490-145		B Court: Office Supplies	R	10/31/23	11/06/23		242284618	N
			3	Red Pen	2.13	3-01-43-490-145		B Court: Office Supplies	R	10/31/23	11/06/23		242284618	N

November 15, 2023  
02:40 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0000017 W.B. Mason		Continued								
23-02391 10/31/23 Court Supplies		Continued								
4 Neon Labels			29.44 3-01-43-490-145	B Court: Office Supplies	R	10/31/23	11/06/23		242284618	N
5 Mouse Pad			7.36 3-01-43-490-145	B Court: Office Supplies	R	10/31/23	11/06/23		242284618	N
			43.19							
23-02394 10/31/23 toner for EMS										
1 toner for EMS			33.68 3-01-25-261-145	B E.M.S.- Office Supplies	R	10/31/23	11/03/23		242256657	N
23-02398 11/01/23 FILE FOLDERS										
1 FILE FOLDERS YELLOW			23.00 3-01-20-145-145	B Revenue: Office Supplies	R	11/01/23	11/08/23		242291229	N
			23.00 3-01-26-307-145	B Sewer: Office Supplies						
2 KRAFT ENVELOPES			54.54 3-01-20-145-145	B Revenue: Office Supplies	R	11/01/23	11/08/23		242291229	N
			54.54 3-01-26-307-145	B Sewer: Office Supplies						
3 1099 INTEREST 2023 INCOME			2.59 3-01-20-145-145	B Revenue: Office Supplies	R	11/01/23	11/08/23		242291229	N
			2.59 3-01-26-307-145	B Sewer: Office Supplies						
4 1099 ENVELOPES			8.64 3-01-20-145-145	B Revenue: Office Supplies	R	11/01/23	11/08/23		242291229	N
			8.63 3-01-26-307-145	B Sewer: Office Supplies						
5 WINDEX			3.37 3-01-20-145-145	B Revenue: Office Supplies	R	11/01/23	11/08/23		242291229	N
			3.37 3-01-26-307-145	B Sewer: Office Supplies						
6 LYSOL			5.29 3-01-20-145-145	B Revenue: Office Supplies	R	11/01/23	11/08/23		242291229	N
			5.29 3-01-26-307-145	B Sewer: Office Supplies						
7 WHITE OUT - CORRECTION TAPE			9.97 3-01-20-145-145	B Revenue: Office Supplies	R	11/01/23	11/08/23		242291229	N
			9.97 3-01-26-307-145	B Sewer: Office Supplies						
			214.79							
23-02417 11/03/23 office supplies										
1 calendars			8.96 3-01-20-120-145	B Clerk: Office Supplies	R	11/03/23	11/08/23		242347195	N
2 kleenex			13.64 3-01-20-120-145	B Clerk: Office Supplies	R	11/03/23	11/08/23		242347195	N
3 3-mnth calendar-DB			23.99 3-01-20-120-145	B Clerk: Office Supplies	R	11/03/23	11/08/23		242347195	N
4 scotch tape			12.20 3-01-20-120-145	B Clerk: Office Supplies	R	11/03/23	11/08/23		242347195	N
5 post-it notes 1"			9.12 3-01-20-120-145	B Clerk: Office Supplies	R	11/03/23	11/08/23		242347195	N
			67.91							
23-02423 11/06/23 Code Dept - office supplies										
1 Code Dept - office supplies			8.77 3-01-22-195-145	B Code: Office Supplies	R	11/06/23	11/09/23		242392860	N

November 15, 2023  
02:40 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Page No: 22

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
w0000017 W.B. Mason														
Continued														
23-02435 11/06/23 2024 calendar Finance														
	1		2024 Calendar Finance	3.76	3-01-20-100-145			B Admin: Office Supplies	R	11/06/23	11/09/23		242402032	N
				3.76	3-01-20-130-145			B Finance: Office Supplies						
	2		8"x17" wall calendar	4.33	3-01-20-130-145			B Finance: Office Supplies	R	11/06/23	11/09/23		242402032	N
				11.85										
			Vendor Total:	454.44										
XTEL0005 Xtel, Inc.														
23-02405 11/02/23 November'23 Inv.233041507														
	1		November'23 Inv.233041507	3,635.21	3-01-31-430-240			B Utilities - Telephone	R	11/02/23	11/03/23		233041507	N
			Vendor Total:	3,635.21										
Total Purchase Orders: 128 Total P.O. Line Items: 226 Total List Amount: 199,855.95 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	3,514.75	0.00	3,514.75	0.00	0.00	3,514.75
CURRENT FUND	3-01	159,478.27	0.00	159,478.27	0.00	0.00	159,478.27
CAPITAL FUND	C-04	29,106.25	0.00	29,106.25	0.00	0.00	29,106.25
GRANT FUND	G-02	2,690.00	0.00	2,690.00	0.00	0.00	2,690.00
OTHER TRUST	T-12	5,066.68	0.00	5,066.68	0.00	0.00	5,066.68
Total of All Funds:		<u>199,855.95</u>	<u>0.00</u>	<u>199,855.95</u>	<u>0.00</u>	<u>0.00</u>	<u>199,855.95</u>

November 15, 2023  
03:58 PM

CITY OF SOUTH AMBOY  
Bill List By P.O. Number

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

---

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-02353	10/26/23	COLLI005 Colliers Engineering & Design									
2	22-099	Construction Engineer	354,827.62	C-04-23-002-001	B	Ferry Terminal Site Improvements	R	10/26/23	11/15/23		PAYMENT #2

---

Total Purchase Orders: 1    Total P.O. Line Items: 1    Total List Amount: 354,827.62    Total Void Amount: 0.00

---

---

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	C-04	354,827.62	0.00	354,827.62	0.00	0.00	354,827.62
Total of All Funds:		<u>354,827.62</u>	<u>0.00</u>	<u>354,827.62</u>	<u>0.00</u>	<u>0.00</u>	<u>354,827.62</u>

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 2023-18**

**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 – 371 FOURTH ST.**

**BE AND IT IS HEREBY ORDAINED** by the Council for the City of South Amboy, Middlesex County, New Jersey, on the Ordinance No. 1036, entitled "Parking and Traffic Regulations for the City of South Amboy" is hereby amended and supplemented as follows:

ARTICLE V            Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X    Handicapped Parking

Add the Following:

NAME OF STREET

LOCATION

371 Fourth St.

Sign to be placed 103 Feet from the curb line of Fourth Street and Thompson Street in front of the residence at 371 Fourth St.

The invalidity of any section or provision of this ordinance shall not invalidate any other section or provision thereof.

All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

This ordinance shall take effect after final passage and publication as provided by law.

The Municipal Clerk shall serve a certified true copy of this Ordinance upon the South Amboy Police Department.

---

Mayor Fred Henry

---

Deborah Brooks  
Municipal Clerk

Introduced on First Reading: November 20, 2023  
First Publication:, 2023  
Approved on Final: December 13, 2023  
Final Publication:

**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:

**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: