

**AGENDA  
COUNCIL MEETING  
DECEMBER 13, 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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**ANNUAL BOARD OF HEALTH MEETING**

TOM SIKORSKI

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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. 23-190 through NO. 23-198 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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NO. 23-190                      RESOLUTION RESCINDING LIQUOR LICENSE 1220-33-011-006 FOR THE LICENSING PERIOD 2023-2024.

NO. 23-191                      TAX OVERPAYMENT REFUND - DALA

NO. 23-192                      A RESOLUTION OF THE CITY OF SOUTH AMBOY AUTHORIZING EXECUTION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR A TREATMENT WORKS APPROVAL FOR THE PROJECT KNOWN AS RARITAN STREET PUMP STATION AND FORCE MAIN REPLACEMENT

NO. 23-193                      RESOLUTION AUTHORIZING TRANSFER OF FUNDS

NO. 23-194                      GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE – FISCAL GRANT CYCLE OCTOBER 2020-JUNE 2025

NO. 23-195                      TAX OVERPAYMENT REFUND – CORELOGIC

NO. 23-196                      VETERAN TAX EXEMPTION - LOVE

NO. 23-197                      TAX OVERPAYMENT REFUND – PATURZO

NO. 23-198                      RESOLUTION APPOINTING KELLY WOLFF AS MUNICIPAL COURT ADMINISTRATOR

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**DISCUSSION:**

Meeting times

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**RESOLUTIONS:**

**RESOLUTION NO. 23-199**

**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 20, 2023 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 23-199 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 23-200**

**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. 23-200 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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**ORDINANCE**

**ADOPTION/SECOND 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.

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

**MOVED by:** \_\_\_\_\_, of the Council of the City of South Amboy, that Ordinance #2023-18 is hereby adopted.

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

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**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 23-190**

RESOLUTION RESCINDING LIQUOR LICENSE 1220-33-011-006 FOR THE LICENSING PERIOD 2023-2024

**WHEREAS**, Resolution No.23-118, adopted on June 1, 2023 authorized renewal of Plenary Retail License No. 1220-33-011-006 for the period July 1, 2023 to June 30, 2024;

**WHEREAS**, the licensee needs to file for 12:39 relief as required for an inactive license before the 23-24 term license can be issued;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Renewal granted to Plenary Retail License No. 1220-33-011-006 in Resolution No. 236-118 is hereby rescinded.

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

**RESOLUTION NO. 23-191  
TAX OVERPAYMENT REFUND - DALA**

**WHEREAS**, an overpayment was made by DALA, VINEET & MANVITA on 236 Main St in the City of South Amboy, County of Middlesex on Block 116 Lot 14 C07 in the amount of 6211.88 on the 4th quarter 2023; and

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

**WHEREAS**, DALA, VINEET & MANVITA has requested a refund; and

**NOW, THEREFORE** be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of 6211.88 to DALA, VINEET & MANVITA and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of 6211.88.

DALA, VINEET & MANVITA  
236 Main St  
South Amboy, NJ 08879

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

**RESOLUTION NO.23-192**

**A Resolution of the City of South Amboy Authorizing Execution of an Application to the New Jersey Department of Environmental Protection for a Treatment Works Approval for the Project Known as Raritan Street Pump Station and Force Main Replacement**

Whereas, City Engineer for the City of South Amboy has prepared an application to the New Jersey Department of Environmental Protection for a Treatment Works Approval for the project known as Raritan Street Pump Station and Force Main Replacement, which application seeks approval to construct sanitary sewer gravity and force mains, along with manholes, service lateral reconnections, a replacement pump station, and ancillary improvements related thereto along Raritan Street and Lower Main Street; and

Whereas, the application requires endorsement by the City of South Amboy; and

Whereas, the application and proposed work are considered to be in the best interests of the City of South Amboy; now, therefore, it is hereby

Resolved, that the application to the New Jersey Department of Environmental Protection for a Treatment Works Approval for the project known as Raritan Street Pump Station and Force Main Replacement is endorsed by the City of South Amboy, and be it further

Resolved, upon presentation by the City Engineer, the Mayor and Business Administrator are hereby authorized to execute the said application to the New Jersey Department of Environmental Protection for a Treatment Works Approval for the project known as Raritan Street Pump Station and Force Main Replacement; and

Be It Further Resolved, a copy of this Resolution will be forwarded to the City Engineer.

**CITY OF SOUTH AMBOY**

**COUNTY OF MIDDLESEX**

**RESOLUTION no. 23-193**

**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.

<u>Account</u>	<u>FROM</u>	<u>TO</u>
20-120-1 Municipal Clerk: Salaries & Wages	3,000.00	
20-220-2 Employee Group Insurance: Other Expense	3,000.00	
25-240-1 Police: Salaries and Wages	4,000.00	
25-240-2 Police: Other Expenses		4,000.00
25-252-1 O.E.M.: Salaries & Wages	6,000.00	
25-252-2 O.E.M.: Other Expenses		6,000.00
26-315-1 Vehicle Maint: Salaries & Wages	2,000.00	
26-315-2 Vehicle Maint: Other Expenses		5,000.00
43-490-1 Municipal Court: Salaries & Wages	100.00	
43-495-1 Public Defender: Salaries & Wages		100.00
31-445-2 Water: Other Expenses		
31-440-2 Telecommunications: Other Expenses		3,000.00
	<b>\$ 18,100.00</b>	<b>\$ 18,100.00</b>

**RESOLUTION NO. 23-194**

Governor's Council on Alcoholism and Drug Abuse  
Fiscal Grant Cycle October 2020-June 2025

**FORM 1B**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The City Council of the City of South Amboy, County of Middlesex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the City Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Middlesex;

**NOW, THEREFORE, BE IT RESOLVED** by the City of South Amboy, County of Middlesex, State of New Jersey hereby recognizes the following:

1. The City Council does hereby authorize submission of a strategic plan for the South Amboy Municipal Alliance grant for fiscal 2025 in the amount of:  
GCADA GRANT FUND \$8288  
Cash Match \$2072  
In-Kind \$6216
2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: \_\_\_\_\_  
*Fred A. Henry, Mayor*

**CERTIFICATION**

I, Deborah Brooks, Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by City Council on this 13th day of December, 2023.

\_\_\_\_\_  
*Deborah Brooks, Municipal Clerk*

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

**RESOLUTION NO. 23-195**  
TAX OVERPAYMENT REFENC - CORELOGIC

**WHEREAS** an overpayment was made by Corelogic on the following properties in the City of South Amboy, County of Middlesex on the 4th quarter of 2023; and

<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Address</u>	<u>Refund Amount</u>
142	20.02		Railroad Ave	\$709.18

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

**WHEREAS,** Corelogic has requested a refund; and

**NOW, THEREFORE** be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of \$709.18 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$709.18.

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

**RESOLUTION NO. 23-196**  
**VETERAN TAX EXEMPTION - LOVE**

**WHEREAS**, Nyasha C Love is the owner of premises situate at and known as 116 George St, known, and designated as Block 34, Lot 6 on the official Tax Map of the City of South Amboy; and

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

**WHEREAS**, Nyasha C Love, a veteran has filed with the Tax Assessor of the City of South Amboy a claim for Property Tax Exemption by Disabled Veteran and said application has been approved by the Tax Assessor of the City of South Amboy effective March 11, 2023 ; and

**WHEREAS**, the taxes assessed against said premises for the above-mentioned address be canceled for 1<sup>st</sup> (19 days), 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> quarters 2023 and 1<sup>st</sup> & 2<sup>nd</sup> quarters of 2024 ; and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of South Amboy that the CFO & Tax Collector of the City of South Amboy is hereby authorized and directed to refund 1<sup>st</sup>(19 days), 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> quarters 2023 (5046.30) to the homeowner at the above-mentioned address; and cancel 1<sup>st</sup> & 2<sup>nd</sup> quarter 2024 property taxes.

**BE IT FURTHER RESOLVED**, under and by virtue of NJSA 54:4-3.30, that the property known as Block 34 Lot 6 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after March 11, 2023.

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

**RESOLUTION NO. 23-197**  
**TAX OVERPAYMENT REFUND - PATURZO**

**WHEREAS**, an overpayment was made by Paturzo, Dominic & Leuzzi, Bianca on 226 Main St in the City of South Amboy, County of Middlesex on Block 116, Lot 14 C02, in the amount of \$5200.81 on the 4th quarter 2023; and

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

**WHEREAS**, Paturzo, Dominic & Leuzzi, Bianca has requested a refund; and

**NOW, THEREFORE** be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of \$5200.81 Paturzo, Dominic & Leuzzi, Bianca and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$5200.81.

Paturzo, Dominic & Leuzzi, Bianca  
226 Main St  
South Amboy, NJ 08879

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION 23-198**

**RESOLUTION APPOINTING KELLY WOLFF AS MUNICIPAL COURT ADMINISTRATOR**

**Whereas**, The City of South Amboy is organized and exists pursuant to the provisions of NJSA 40:63-68 et seq., and constitutes a public body corporate and politic of the State of New Jersey; and

**Whereas**, the City of South Amboy operates a Municipal Court as provided for under New Jersey Statute; and

**Whereas**, the City of South Amboy requires the services of a Municipal Court Administrator: and

**Whereas**, Presiding Judge James F. Weber, JMC with the assent of the Middlesex County Assignment Judge has proposed and endorsed this appointment: and

**Whereas**, the selection of Kelly Wolff was determined through a process administrated and overseen by the New Jersey Administrative Office of the Courts;

**Now, therefore, be it resolved** by the City of South Amboy as follows:

The City Council hereby authorizes and approves Mayor Fred Henry's appointment of Kelly Wolff as Municipal Court Administrator [Permanent] for the City of South Amboy.

**MINUTES FOR COUNCIL MEETING NOVEMBER 20, 2023**

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

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

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

Clerk Brooks read the notice of publication.

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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.

On motion by Mr. Conrad, seconded by Ms. Dato and approved unanimously, Resolution 23-185 was pulled.

**MOVED by:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolutions NO. 23-183, 23-184, 23-186 and 23-187 are hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE: All in favor.**

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- 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 IMPROVEMENTS – 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

On motion by Mr. McLaughlin, seconded by Ms. Dato and passed unanimously with Mr. Gross Abstaining, Resolution 23-185 was approved.

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**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:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 23-188 is hereby approved. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE:** All in favor.

**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:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 23-189 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

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**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:** Mr. McLaughlin, 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:** Mr. Conrad, **ROLL CALL VOTE:** All in favor.

**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 - no comment**

**CLOSE PUBLIC**

**MOVED by:** Ms. Dato, of the Council of the City of South Amboy, that Ordinance #2023-17 is hereby adopted.

**SECONDED by:** Mr. McLaughlin **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 – no comment**  
**CLOSE PUBLIC**

**MOVED by:** Ms. Dato, of the Council of the City of South Amboy, that Ordinance #2023-16 is hereby adopted.

**SECONDED by:** Mr. Conrad **ROLL CALL VOTE:** All in favor.

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**COMMENTS:**

Mr. McLaughlin:

- Thanked everyone who attended the meeting.
- Reminded everyone that the FOSA basketball fundraiser is approaching.
- Wished everyone a Happy Thanksgiving.
- Thanked the volunteers for their continued efforts.
- Noted the two construction projects are coming along quite well.

Mr. Conrad:

- Thanked everyone who attended the meeting
- Received information on ridership numbers from Mr. Kales.
- Mentioned November celebrations including National American Indian Heritage month, Veteran’s Day, Diwali, the celebration of the founder of Sikhism and American Education Week.
- Wished everyone a Happy Thanksgiving.
- Thanked the first responders and their families.
- Reminded everyone that the food pantries are still operating if anyone is in need.

Ms. Dato:

- Reminded everyone the tree lighting ceremony is December 1<sup>st</sup>, 6pm – there will be crafts and Santa will be there; on the 15<sup>th</sup> there will be the Holiday Lights Trolley Tour and November 25<sup>th</sup> is Small Business Saturday.
- Asked that people be as generous as they can be in donating to the food pantries.
- Noted NJ is the nation’s top producer of cranberries and wished everyone a Happy Thanksgiving.

Mr. Gross:

- Thanked all the first responders and volunteers and wished everyone a Happy Thanksgiving.

Mayor Henry:

- Wished everyone a Happy Thanksgiving and reminded everyone to be thankful for all the small things.
- Reported the ferry service was going well and gave a shout out to the DPW workers for preparing the area.
- Reported the Library was having a Veteran’s Day ceremony.
- Acknowledged South Amboy resident student Sara \_\_\_\_\_, who is currently attending College of NJ and has discovered a new species of moth that is new to NJ. She had attended South Amboy High School.

Mr. Kales wished everyone a Happy Thanksgiving as did Mr. Rasimowicz and Mr. Womack

**PUBLIC COMMENTS:**

Brandon Russel confirmed there has been no decisions made regarding a hybrid meeting format and confirmed with Mr. Kales that the PILOT issue with Woodmont has not yet been resolved.

**ADJOURNMENT:**

On motion of Mr. McLaughlin seconded by Mr. Mr. Conrad and carried unanimously the meeting was adjourned at 7:15 pm.

Respectfully submitted,

Deborah Brooks  
Municipal Clerk



December 7, 2023  
11:50 AM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
Item Description	Amount	Charge	Account						
<b>ALPHA010 AlphaDog, Inc.</b>									
23-02582	11/20/23	Nov'23	Municipal website Main	23-00018	C				
1 Nov'23 Municipal website Main	720.00		3-01-20-100-195			B Admin: Professional Consultant & Spec	R	11/20/23	12
2 Website Hosting Services	75.00		3-01-20-100-195			B Admin: Professional Consultant & Spec	R	11/20/23	12
	795.00								
23-02749	12/06/23	Dec'23	Municipal website Main	23-00018	C				
1 Dec'23 Municipal website Main	720.00		3-01-20-100-195			B Admin: Professional Consultant & Spec	R	12/06/23	12
2 Website Hosting Services	75.00		3-01-20-100-195			B Admin: Professional Consultant & Spec	R	12/06/23	12
	795.00								
Vendor Total:		1,590.00							
<b>AMAZO005 Amazon Business Account</b>									
23-02328	10/24/23		Handicap Van Parking						
1 Handicap Van Parking	25.99		T-12-00-000-019			B Ferry Improvement Trust	R	10/24/23	12
23-02561	11/20/23		SATV supplies - power cable						
1 SATV supplies - power cable	69.84		3-01-44-900-700			B Capital Improv: TV Station Equip	R	11/20/23	12
23-02574	11/20/23		2 ft. Coax Cable						
1 2 ft. Coax Cable	15.68		3-01-25-252-145			B OEM: Office Supplies	R	11/20/23	11
23-02599	11/21/23		FloorLiners - OEM Ford F250						
1 FloorLiners - OEM Ford F250	251.90		G-02-41-718-067			B Law & Public Safety COVID Grant(FEMA)	R	11/21/23	12
23-02614	11/27/23		SATV supplies - multimeter						
1 SATV supplies - multimeter	35.99		3-01-44-900-700			B Capital Improv: TV Station Equip	R	11/27/23	11
Vendor Total:		399.40							
<b>APRUZ005 Apruzzese, McDermott, Mastro</b>									
23-02640	11/28/23		Re:Personnel Matter Oct '23						
1 Re: Personnel Matter Oct'23	1,609.50		3-01-20-155-195			B Legal: Professional Consultant & Spec	R	11/28/23	11
Vendor Total:		1,609.50							

December 7, 2023  
11:50 AM

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	RC
<b>B0000007 Burkard, Thomas R.</b>											
23-02701	12/01/23	11-23-23	Full Page Ad - Color								
1	11-23-23	Full Page Ad - Color	740.00	3-01-20-100-030	B Admin: Books and Publications	R	12/01/23	12			
Vendor Total:				740.00							
<b>C0000002 Cablevision of Raritan Valley</b>											
23-02587	11/20/23	11/15/23-12/14/23	SAFA	23-00017	C						
1	11/15/23-12/14/23	SAFA	67.78	3-01-31-430-245	B Utilities - Internet	R	11/20/23	12			
23-02629	11/27/23	11/22/23-12/21/23	102 N Feltus	23-00017	C						
1	11/22/23-12/21/23	102 N Feltus	159.95	3-01-31-430-245	B Utilities - Internet	R	11/27/23	11			
23-02742	12/06/23	12/1-12/31/23	427 Bordentown	23-00017	C						
1	12/1-12/31/23	427 Bordentown	109.45	3-01-31-430-245	B Utilities - Internet	R	12/06/23	12			
23-02743	12/06/23	12/1/23-12/31/23	109 George St	23-00017	C						
1	12/1/23-12/31/23	109 George St	124.45	3-01-31-430-245	B Utilities - Internet	R	12/06/23	12			
23-02744	12/06/23	12/1-12/31/23	400 Raritan St	23-00017	C						
1	12/1-12/31/23	400 Raritan St	109.45	3-01-31-430-245	B Utilities - Internet	R	12/06/23	12			
23-02745	12/06/23	12/1/23-12/31/23	401 Main St	23-00017	C						
1	12/1/23-12/31/23	401 Main St	70.99	3-01-31-430-245	B Utilities - Internet	R	01/11/23	12			
23-02746	12/06/23	12/1/23-12/31/23	SARA	23-00017	C						
1	12/1/23-12/31/23	SARA	160.01	3-01-90-100-022	B Due from SARA	R	12/06/23	12			
23-02747	12/06/23	12/1-12/31/23	129 N.Broadway	23-00017	C						
1	12/1-12/31/23	129 N.Broadway	109.45	3-01-31-430-245	B Utilities - Internet	R	12/06/23	12			
Vendor Total:				911.53							
<b>C0000018 Custom Bandag, Inc.</b>											
23-02702	12/01/23	11/22/23	inv.0040247464	23-00005	C						
1	11/22/23	inv.0040247464	773.90	3-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	06/21/23	12			
Vendor Total:				773.90							

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
<b>CARLI005 Carlin, Ward, Ash &amp; Heiart, LLC</b>												
23-02714		12/04/23	Nov'23	Tax Counsel Services								
	1	Nov'23		Tax Counsel Services	3-01-20-155-195		157.50		B Legal: Professional Consultant & Spec	R	12/04/23	12
	Vendor Total:						157.50					
<b>CENTR010 Central Jersey Equipment, LLC</b>												
23-02348		10/25/23		Rear View Mirror Maintainer								
	1			Rear View Mirror Maintainer	3-01-26-315-100		91.98		B Vehicle Mainten Maintenance of Motor Veh	R	10/25/23	11
	Vendor Total:						91.98					
<b>COLLI005 Colliers Engineering &amp; Design</b>												
23-02353		10/26/23	22-099	Construction Engineer								
	2			22-099 Construction Engineer	C-04-23-002-001		8,048.03		B Ferry Terminal Site Improvements	R	10/26/23	12
	Vendor Total:						8,048.03					
<b>COREL015 CoreLogic</b>												
23-02645		11/29/23		REFUND OVER PAYMENT 142/20.02								
	1			REFUND OVER PAYMENT 142/20.02	3-01-90-100-045		709.18		B Refund of Tax Overpayment	R	11/29/23	12
	Vendor Total:						709.18					
<b>CRIME011 Crime Point, Inc.</b>												
23-02034		09/15/23		SAPD-HermitCam camera								
	1			SAPD-HermitCam camera	C-04-23-001-002		9,093.00		B Various Police Dept Equipment	R	09/15/23	12
	2				C-04-23-001-002		0.00		B Various Police Dept Equipment	R	09/15/23	12
	3				C-04-23-001-002		399.00		B Various Police Dept Equipment	R	09/15/23	12
	4				C-04-23-001-002		1,099.00		B Various Police Dept Equipment	R	09/15/23	12
	5				C-04-23-001-002		1,478.00		B Various Police Dept Equipment	R	09/15/23	12
	6				C-04-23-001-002		160.00		B Various Police Dept Equipment	R	09/15/23	12
	7			Shipping	C-04-23-001-002		325.00		B Various Police Dept Equipment	R	09/15/23	12
							<u>12,554.00</u>					
	Vendor Total:						12,554.00					

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<b>D0000063 Direct Energy Business</b>							
23-02741 12/06/23 Oct'23 Billing							
	1 Oct'23 - Billing		0.29 3-01-31-430-200	B Utilities - Electric	R	12/06/23 12	
	2 1066582-33 Lighthouse Dr		1.37 3-01-31-430-200	B Utilities - Electric	R	12/06/23 12	
	3 1066567-Bordentown Ave Key		17.15 3-01-31-430-200	B Utilities - Electric	R	12/06/23 12	
	4 1066550-S Feltus		45.91 3-01-31-430-200	B Utilities - Electric	R	12/06/23 12	
	5 1066573-Rosewell & George		115.81 3-01-31-430-200	B Utilities - Electric	R	12/06/23 12	
	6 1066576-Broadway & Louisa		136.51 3-01-31-430-200	B Utilities - Electric	R	12/06/23 12	
	7 1066574-Henry St		167.30 3-01-31-430-200	B Utilities - Electric	R	12/06/23 12	
	8 1066564-108 S Stevens		307.55 3-01-31-430-200	B Utilities - Electric	R	12/06/23 12	
	9 1066553-Pupek Rd,N Stevens Ave		9.04 3-01-31-430-200	B Utilities - Electric	R	12/06/23 12	
	10 1066554-400 Raritan St		85.33 3-01-31-430-200	B Utilities - Electric	R	12/06/23 12	
	11 1066557-102 N Feltus		119.00 3-01-31-430-200	B Utilities - Electric	R	12/06/23 12	
	12 1066561-129 N Broadway		104.77 3-01-31-430-200	B Utilities - Electric	R	12/06/23 12	
	13 1066572-Broadway & 1st St Pole		150.91 3-01-31-430-200	B Utilities - Electric	R	12/06/23 12	
	14 1066566-429 Bordentown		178.14 3-01-31-430-200	B Utilities - Electric	R	12/06/23 12	
	16 1066568-Broadway Key		275.20 3-01-31-430-200	B Utilities - Electric	R	12/06/23 12	
	17 1066579-Sandpiper Dr.		15.29 3-01-31-430-200	B Utilities - Electric	R	12/06/23 12	
	18 1066552-6th & Feltus		10.33 3-01-31-430-200	B Utilities - Electric	R	12/06/23 12	
			<u>1,739.90</u>				
	Vendor Total:		1,739.90				
<b>FBINA005 FBI National Academy Assoc.</b>							
23-02608 11/22/23 ANNUAL TRAINING D.LAVIGNE							
	1 ANNUAL TRAINING D.LAVIGNE		400.00 3-01-25-240-215	B Police: School Training Prog	R	11/22/23 11	
	Vendor Total:		400.00				
<b>G0000022 Gasko's Family Farm</b>							
23-02559 11/20/23 '23 Holiday Decor - City wide							
	1 '23 Holiday Decor - City wide		349.86 3-01-30-420-299	B Celebration: Misc Other Expenses	R	11/20/23 12	
	Vendor Total:		349.86				

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<b>GABRI005 Gabrielli Kenworth of New</b>							
	23-02715 12/04/23 Truck #12 parts/repairs						
	1 Truck #12 parts/repairs		274.28 3-01-26-315-100	B Vehicle Mainten		12/04/23	12
				Maintenance of Motor Veh	R		
	Vendor Total:		274.28				
<b>GOVCO006 GovConnection, Inc.</b>							
	23-02650 11/29/23 OEM-iPad pencil 2nd generation						
	1 OEM-iPad pencil 2nd generation		128.00 3-01-25-252-145	B OEM: Office Supplies	R	11/29/23	12
	Vendor Total:		128.00				
<b>H0000011 Home Depot U.S.A., Inc.</b>							
	23-02489 11/09/23 11/6/23-11/8/23 invoices		23-00009 C				
	1 11/6/23-11/8/23 invoices		279.00 3-01-26-310-075	B B&G: General Hardware and Minor Too	R	01/09/23	12
	2 11/8/23 inv# 0014302		19.12 3-01-26-315-115	B Vehicle Mainten Material & Supplies	R	11/09/23	12
			298.12				
	23-02551 11/17/23 SAFA - workbench cabinet		23-00009 C				
	1 SAFA - workbench cabinet		298.00 3-01-25-261-070	B E.M.S.- General Equipment and Machiner	R	11/17/23	12
	23-02609 11/22/23 various purchases 11/14/23		23-00009 C				
	1 various purchases 11/14/23		245.92 3-01-26-290-115	B Streets/Roads: Material & Supplies	R	09/29/23	12
	2		19.90 3-01-26-315-115	B Vehicle Mainten Material & Supplies	R	11/22/23	12
	3		250.23 3-01-30-420-299	B Celebration: Misc Other Expenses	R	11/22/23	12
			516.05				
	Vendor Total:		1,112.17				
<b>HATFI005 Hatfield Schwartz, LLC</b>							
	23-02581 11/20/23 Inv.3938 Personnel Matter						
	1 Inv.3938 Personnel Matter		372.00 3-01-20-155-195	B Legal: Professional Consultant & Spec	R	11/20/23	12
	23-02732 12/05/23 Inv.4044 Personnel Matter						
	1 Inv.4044 Personnel Matter		1,395.00 3-01-20-155-195	B Legal: Professional Consultant & Spec	R	12/05/23	12
	Vendor Total:		1,767.00				

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rc
<b>J0000003 Jacqueline's Florist</b>									
23-02706	12/01/23	Flower arrang-Dawn.L & R.Noble							
	1	Dawn Lewis	11.17	50.00	3-01-20-110-299	B Mayor/Council: Misc Other Expenses	R	12/01/23	12
	2	R.Noble	11.5	150.00	3-01-20-110-299	B Mayor/Council: Misc Other Expenses	R	12/01/23	12
				200.00					
Vendor Total:				200.00					
<b>J0000004 Jersey Central Power &amp;Light Co</b>									
23-02593	11/21/23	New Account-100 139 729 600							
	1	New Account-100 139 729 600		44.49	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
23-02594	11/21/23	SAFA 100 010 672 671							
	1	SAFA 100 010 672 671		7.74	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
23-02595	11/21/23	SAFA 100 010 672 648							
	1	SAFA 100 010 672 648		264.41	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
23-02596	11/21/23	Allie Clark 100 149 470 062							
	1	Allie Clark 100 149 470 062		613.41	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
23-02597	11/21/23	Camera Accounts Oct'23-Nov'23							
	1	Camera Accounts Oct'23-Nov'23		15.22	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
	2	100 144 970 363		15.22	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
	3	100 144 274 204		15.22	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
	4	100 144 970 249		15.22	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
	5	100 144 970 173		15.22	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
	6	100 144 970 348		15.22	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
	7	100 144 970 355		15.22	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
	8	100 144 998 315		15.22	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
	9	100 144 970 488		0.00	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
	10	100 144 274 279		15.22	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
	11	100 144 165 709		15.22	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
	12	100 144 998 349		15.22	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
	13	100 144 998 612		15.22	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
	14	100 144 998 786		15.22	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
	15	100 144 988 802		15.22	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12
	16	100 145 033 669		15.22	3-01-31-430-200	B Utilities - Electric	R	11/21/23	12

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	RC
J0000004	Jersey Central Power & Light Co				Continued							
23-02597	11/21/23	Camera Accounts	Oct'23-Nov'23	Continued								
18	100 145 003 800				15.22	3-01-31-430-200			B Utilities - Electric	R	11/21/23	12
19	100 145 009 021				15.22	3-01-31-430-200			B Utilities - Electric	R	11/21/23	12
20	100 145 009 054				30.96	3-01-31-430-200			B Utilities - Electric	R	11/21/23	12
21	100 145 009 112				15.22	3-01-31-430-200			B Utilities - Electric	R	11/21/23	12
22	100 145 009 153				15.22	3-01-31-430-200			B Utilities - Electric	R	11/21/23	12
23	100 148 024 720				4.09	3-01-31-430-200			B Utilities - Electric	R	11/21/23	12
24	100 145 009 070				4.09	3-01-31-430-200			B Utilities - Electric	R	11/21/23	12
25	100 145 003 727				15.23	3-01-31-430-200			B Utilities - Electric	R	11/21/23	12
					<u>343.55</u>							

Vendor Total: 1,273.60

J0000012	Julian's Garage, Inc.											
23-02558	11/17/23	PD VEH TOWS X2										
1	PD VEH TOWS X2				75.00	3-01-25-240-100			B Police: Maintenance of Motor Vehicles	R	11/17/23	12
2	PD VEH TOWS X2				75.00	3-01-25-240-100			B Police: Maintenance of Motor Vehicles	R	11/17/23	12
					<u>150.00</u>							

Vendor Total: 150.00

JAKES005	Jake's Limo Service											
23-02442	11/08/23	Christmas Trolley Tours	2023									
1	Christmas Trolley Tours	2023			1,138.40	3-01-30-420-299			B Celebration: Misc Other Expenses	R	11/08/23	11

Vendor Total: 1,138.40

JERSE025	Jersey Central Power & Light											
23-02735	12/06/23	2020 Pole License Agreement										
1	2020 Pole License Agreement				100.00	2-01-31-430-200			B Utilities - Electric	R	12/06/23	12
2					100.00	2-01-31-430-200			B Utilities - Electric	R	12/06/23	12
3	late fees				3.00	2-01-31-430-200			B Utilities - Electric	R	12/06/23	12
					<u>203.00</u>							

Vendor Total: 203.00

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<b>JSWAN005 J.Swanton Fuel Oil Co.,Inc</b>											
	23-02585	11/20/23	11/16/23 Diesel Delivery	23-00011	C						
	1	11/16/23	Diesel Delivery	3-01-31-430-250		4,112.54		B Utilities - Gasoline	R	11/20/23	12
	23-02642	11/28/23	11/27/23 Octane Delivery	23-00011	C						
	1	11/27/23	Octane Delivery	3-01-31-430-250		2,361.17		B Utilities - Gasoline	R	03/16/23	11
	23-02705	12/01/23	11/30/23 Diesel Delivery	23-00011	C						
	1	11/30/23	Diesel Delivery	3-01-31-430-250		2,560.86		B Utilities - Gasoline	R	12/01/23	12
			Vendor Total:			9,034.57					
<b>KYLEC005 Kyle Conti Construction, LLC</b>											
	23-02352	10/26/23	23-158 Ferry Terminal Construc								
	2		23-158 Ferry Terminal Construc	C-04-23-002-001		608,797.30		B Ferry Terminal Site Improvements	R	10/26/23	12
			Vendor Total:			608,797.30					
<b>L0000009 Lawyer's Diary &amp; Manual</b>											
	23-01575	07/20/23	2024 NJ Lawyers Diary & Manual								
	1		2024 NJ Lawyers Diary & Manual	3-01-43-490-030		130.25		B Court: Books and Publications	R	07/20/23	12
			Vendor Total:			130.25					
<b>M0000003 MGL Forms - Systems, LLC</b>											
	23-02374	10/30/23	5000 Tax Sale Notices								
	1		5000 Tax Sale Notices	3-01-20-145-190		287.50		B Revenue: Printing & Binding	R	10/30/23	11
				3-01-26-307-190		287.50		B Sewer: Printing & Binding			
	2		SHIPPING	3-01-20-145-190		31.00		B Revenue: Printing & Binding	R	10/30/23	11
				3-01-26-307-190		31.00		B Sewer: Printing & Binding			
						637.00					
			Vendor Total:			637.00					
<b>M0000015 Middlesex County Improvement</b>											
	23-02604	11/21/23	October 2023 - RECYCLING								
	1		October 2023 - RECYCLING	3-01-26-305-130		14,778.72		B Solid Waste: MCIA Recycling	R	11/21/23	11
	2		multi-family household	3-01-26-305-130		1,473.12		B Solid Waste: MCIA Recycling	R	11/21/23	11

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M0000015	Middlesex County Improvement				Continued						
23-02604	11/21/23	October 2023 - RECYCLING			Continued						
	3 commercial collection				2,700.00	3-01-26-305-130	B Solid Waste: MCIA Recycling	R	11/21/23	11	
					18,951.84						
23-02605	11/21/23	October'23 Brush MCIA									
	1 October'23 Brush MCIA				694.49	G-02-41-775-301	B Recycling Tonnage Grant	R	11/21/23	11	
	Vendor Total:				19,646.33						
M0000029	McManimon,Scotland&Baumann,LLC										
23-02615	11/27/23	Professional Services									
	2 Prof Srvcs-Woodmont				258.00	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	11/27/23	11	
23-02617	11/27/23	Profession Services									
	1 Profession Services				795.50	3-01-20-100-195	B Admin: Professional Consultant & Spec	R	11/27/23	11	
23-02618	11/27/23	Professional Services									
	1 Professional Services				903.00	3-01-20-155-195	B Legal: Professional Consultant & Spec	R	11/27/23	11	
	Vendor Total:				1,956.50						
M0000057	Middlesex County Treasurer										
23-02736	12/06/23	5% PILOT Due County									
	1 5% PILOT Due County				62,267.49	3-01-90-100-006	B County PILOT Taxes Payable	R	12/06/23	12	
	Vendor Total:				62,267.49						
MICHA005	Michael Cerverizzo-Black Tie										
23-02700	12/01/23	SAFD - jacket patches									
	1 SAFD - jacket patches				2,188.00	3-01-25-265-045	B Fire Dept: Clothing & Uniforms	R	12/01/23	12	
	Vendor Total:				2,188.00						

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<b>MIDDLE020 Middlesex Welding Supply Co.</b>												
23-02729	12/05/23	Nov.'23	Cylinder Rental									
	1	Nov.'23	Cylinder Rental	16.90	3-01-26-315-100				B Vehicle Mainten Maintenance of Motor Veh R		12/05/23	12
	Vendor Total:			16.90								
<b>NEWH0005 New Horizon Communications</b>												
23-02710	12/04/23	12/1/23-12/31/23	Internet		23-00025	C						
	1	12/1/23-12/31/23	Internet	314.36	3-01-31-430-245				B Utilities - Internet	R	12/04/23	12
	2	Police Dept. 778781-037078		301.37	3-01-31-430-245				B Utilities - Internet	R	12/04/23	12
				615.73								
	Vendor Total:			615.73								
<b>NIELS005 Nielsen Ford of Morristown,INC</b>												
23-00968	04/27/23	DPW F250	Pick- Up Trucks x2									
	2	2023	Ford F-250(F2B) XL	57,255.50	C-04-22-001-012				B Aquisition of Trucks for Road Dept	R	04/27/23	12
	Vendor Total:			57,255.50								
<b>00000011 Olympic Glove &amp; Safety Co.</b>												
23-02544	11/14/23	WORK GLOVES-DPW	EMPLOYEES									
	1	WORK GLOVES-DPW	EMPLOYEES	630.00	3-01-26-290-045				B Streets/Roads: Clothing & Uniforms	R	11/14/23	12
	2	WORK GLOVES-DPW	EMPLOYEES	465.00	3-01-26-290-045				B Streets/Roads: Clothing & Uniforms	R	11/14/23	12
	3	FREIGHT		68.00	3-01-26-290-045				B Streets/Roads: Clothing & Uniforms	R	11/14/23	12
				1,163.00								
	Vendor Total:			1,163.00								
<b>P0000003 Pitney Bowes</b>												
23-02271	10/16/23	postage meter	ink									
	1	postage meter	ink	101.99	3-01-20-100-145				B Admin: Office Supplies	R	10/16/23	11
				101.99	3-01-26-307-145				B Sewer: Office Supplies			
	2	shipping		13.75	3-01-26-307-145				B Sewer: Office Supplies	R	10/16/23	11
				13.74	3-01-20-100-145				B Admin: Office Supplies			
				231.47								

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Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
P0000003 Pitney Bowes Continued										
	23-02622	11/27/23	Oct'23 transport/sort fee							
			1 Oct'23 transport/sort fee	5.00		3-01-26-307-150	B Sewer: Other Contractual Services	R	11/27/23	11
			2 PSX Oct Letter Sort Fee	125.56		3-01-20-145-150	B Revenue: Other Contractual Services	R	11/27/23	11
				130.56						
			Vendor Total:	362.03						
P0000081 Petrochoice										
	23-02598	11/21/23	Oil/Diesel Exhaust Fluid-DPW							
			1 Oil/Diesel Exhaust Fluid-DPW	373.32		3-01-26-315-115	B Vehicle Mainten Material & Supplies	R	11/21/23	12
			2	2,006.26		3-01-26-315-115	B Vehicle Mainten Material & Supplies	R	11/21/23	12
				2,379.58						
			Vendor Total:	2,379.58						
PARTS005 Parts Authority, LLC										
	23-02602	11/21/23	10/26/23-11/20/23 invoices			23-00002 C				
			1 10/26/23-11/20/23 invoices	276.45		3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	11/21/23	11
			2 11/9/23 inv# 301-225970	14.16		3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	11/21/23	11
			3 11/13/23 inv# 301-226298	38.04		3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	11
			4 11/14/23 inv# 301-226448	95.97		3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	11
			5 11/14/23 inv# 127-348074	22.76		3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	11
			6 11/20/23 inv# 301-227247	63.52		3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	11
				510.90						
			Vendor Total:	510.90						
PAULC005 Paul C. Eginton										
	23-02649	11/29/23	Court Coverage							
			1 Court Coverage Nov 21 2023	30.00		3-01-43-490-195	B Court: Professional Consultant & Spec	R	11/29/23	12
			Vendor Total:	30.00						
PFKOC005 PKF O'Connor Davies, LLP										
	23-02560	11/20/23	Prof Servs re: Bayside Cove							
			1 Prof Servs re: Bayside Cove	2,400.00		3-01-20-100-195	B Admin: Professional Consultant & Spec	R	11/20/23	12

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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	Rc
PFKOC005 PKF O'Connor Davies, LLP Continued												
23-02577	11/20/23	Progress Billing - 2022 Audit	23-00019	C								
	1	Progress Billing - 2022 Audit			3-01-20-135-299		5,500.00		B Audit: Miscellaneous Other Expenses	R	11/20/23	12
	2	charges incurred-bank confirm			3-01-20-135-299		490.00		B Audit: Miscellaneous Other Expenses	R	05/05/23	12
							5,990.00					
		Vendor Total:					8,390.00					
PFUND005 Pfund McDonnell, P.C.												
23-02725	12/05/23	Personnel Matter - Nov'23										
	1	Personnel Matter - Nov'23			3-01-20-155-195		1,120.00		B Legal: Professional Consultant & Spec	R	12/05/23	12
		Vendor Total:					1,120.00					
PHOEN005 Phoenix Advisors, LLC												
23-02607	11/22/23	Continuing Disclosure Charges										
	1	Continuing Disclosure Charges			3-01-20-130-195		2,400.00		B Finance: Professional Consultant & Spec	R	11/22/23	11
		Vendor Total:					2,400.00					
R0000001 Kenneth R. Sumski-R&R Printing												
23-02562	11/20/23	Business Cards-T.Reilly-Council										
	1	Business Cards-T.Reilly-Council			3-01-22-195-299		60.00		B Code: Miscellaneous Other Expenses	R	11/20/23	12
		Vendor Total:					60.00					
R0000015 Reliable Fire Protection												
23-02070	09/21/23	Enterprise Kitchen Repairs										
	1	Enterprise Kitchen Repairs			3-01-26-310-105		1,050.00		B B&G: Maintenance of Other Equipment	R	09/21/23	11
		Vendor Total:					1,050.00					
REISI005 Reisinger Oxygen Service, Inc.												
23-02748	12/06/23	SAFA - Nov'23 Invoice										
	1	SAFA - Nov'23 Invoice			3-01-25-261-065		36.75		B E.M.S.- Food and First Aid Supplies	R	12/06/23	12
		Vendor Total:					36.75					

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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	Rc
<b>RJGAR005 R &amp; J Garage Door</b>								
	23-02750 12/06/23 SAFD - 107 George St repairs							
	1 SAFD - 107 George St repairs	675.00	3-01-26-310-105		B B&G: Maintenance of Other Equipment	R	12/06/23 12	
	2 hinges	100.00	3-01-26-310-105		B B&G: Maintenance of Other Equipment	R	12/06/23 12	
	3 replaced master link	5.00	3-01-26-310-105		B B&G: Maintenance of Other Equipment	R	12/06/23 12	
		<u>780.00</u>						
	Vendor Total:	780.00						
<b>RJWAL005 R.J. Walsh Associates, Inc.</b>								
	23-00667 03/20/23 4 inspections-fuel - 2023							
	3 4 inspections-fuel - 2023	312.00	3-01-26-315-090		B Vehicle Maint: Insp Fees & Permits	R	03/20/23 12	
	Vendor Total:	312.00						
<b>S0000003 Sadie Pope Dowdell Library</b>								
	23-02030 09/14/23 2023 4th Qtr. Contribution		23-00031 C					
	1 2023 4th Qtr. Contribution	98,148.71	3-01-29-390-299		B Library: Miscellaneous Other Expenses	R	09/14/23 11	
	Vendor Total:	98,148.71						
<b>S0000152 Saker Shop Rite Inc.</b>								
	23-02646 11/29/23 Birthday Celebration - Nov.							
	1 Birthday Celebration - Nov.	155.40	3-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	11/29/23 11	
		<u>9.38</u>	3-01-30-420-299		B Celebration: Misc Other Expenses			
		164.78						
	23-02647 11/29/23 Lunch and Learn - Nov.							
	1 Lunch and Learn - Nov.	67.02	3-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	11/29/23 11	
	23-02712 12/04/23 Chocolate Milk for tree lighti							
	1 Chocolate Milk for tree lighti	28.14	3-01-30-420-299		B Celebration: Misc Other Expenses	R	12/04/23 12	
	2 Chocolate Milk for tree lighti	9.38	3-01-30-420-299		B Celebration: Misc Other Expenses	R	12/04/23 12	
		<u>37.52</u>						
	Vendor Total:	269.32						

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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	Rc
<b>SANIT010 Sanitation Equipment Corp.</b>											
23-02410	11/03/23	Truck #12 repair/parts									
		1 Truck #12 repair/parts	189.94	3-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo	R		11/03/23	12	
		Vendor Total:	189.94								
<b>STEPH005 Stephen Ringold</b>											
23-02580	11/20/23	8/1/23 NNO Performance									
		1 8/1/23 NNO Performance	1,500.00	G-02-41-715-301		B Clean Communities	R		11/20/23	12	
		Vendor Total:	1,500.00								
<b>T0000003 The Hose Shop, Inc.</b>											
23-02606	11/21/23	Plow hose & fittings		23-00008 C							
		1 Plow hose & fittings	188.12	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		06/12/23	11	
		Vendor Total:	188.12								
<b>T0000039 Trius, Inc.</b>											
23-02488	11/09/23	Plow Bolts									
		1 Plow Bolts	136.00	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		11/09/23	11	
		Vendor Total:	136.00								
<b>T0000059 Treasurer-State of New Jersey</b>											
23-02739	12/06/23	Tidelands License & Lease Fee									
		1 Tidelands License & Lease Fee	1,985.00	C-04-23-001-004		B Ferry Terminal Cnstrtn, Design & Prmts	R		12/06/23	12	
		Vendor Total:	1,985.00								
<b>TACTI005 Tactical Public Safety, LLC.</b>											
23-01769	08/11/23	SAFD pager services									
		1 SAFD pager services	2,050.65	C-04-23-001-011		B Fire Dept Tools & Equipment	R		08/11/23	12	
		2 Antenna & Battery - June 28,23	15,600.90	C-04-23-001-011		B Fire Dept Tools & Equipment	R		08/11/23	12	
			17,651.55								
23-02104	09/26/23	SAFD pagers									
		1 SAFD aditional pager	1,325.75	C-04-23-001-011		B Fire Dept Tools & Equipment	R		09/26/23	12	

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CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
<b>TACTI005 Tactical Public Safety, LLC. Continued</b>							
	23-02694 11/30/23 Nov'23 Maintenance		23-00026 C				
	1 Nov'23 Maintenance	1,472.19	3-01-25-240-150	B Police: Other Contractual Services	R	11/30/23	12
	2	157.90	3-01-25-252-095	B OEM: Maintenance Agreement	R	11/30/23	12
	3	258.76	3-01-25-261-095	B E.M.S.- Maintenance Agreement	R	11/30/23	12
	4	991.00	3-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	11/30/23	12
	5	284.09	3-01-26-290-105	B Streets/Roads: Maint of Other Equip	R	11/30/23	12
		<u>3,163.94</u>					
	23-02695 11/30/23 Dec'23 Maintenance		23-00026 C				
	1 Dec'23 Maintenance	1,472.19	3-01-25-240-150	B Police: Other Contractual Services	R	11/30/23	12
	2	157.90	3-01-25-252-095	B OEM: Maintenance Agreement	R	11/30/23	12
	3	258.76	3-01-25-261-095	B E.M.S.- Maintenance Agreement	R	11/30/23	12
	4	991.00	3-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	11/30/23	12
	5	284.09	3-01-26-290-105	B Streets/Roads: Maint of Other Equip	R	11/30/23	12
		<u>3,163.94</u>					
	Vendor Total:	25,305.18					
<b>THETA005 The Target Shop, LLC</b>							
	23-02454 11/08/23 TARGETS FOR RANGE						
	1 TARGETS FOR RANGE	444.68	3-01-25-240-075	B Police: General Hardware and Minor Too	R	11/08/23	11
	Vendor Total:	444.68					
<b>UNIFI005 UniFirst Corporation</b>							
	23-02549 11/15/23 11/15/23 inv.1260481241		23-00007 C				
	1 11/15/23 inv.1260481241	153.92	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	11/15/23	12
	23-02592 11/21/23 11/22/23 inv.1260484725		23-00007 C				
	1 11/22/23 inv.1260484725	148.60	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	11/21/23	12
	23-02708 12/01/23 11/29/23 inv.1260487911		23-00007 C				
	1 11/29/23 inv.1260487911	172.10	3-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	04/25/23	12
	Vendor Total:	474.62					

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CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
<b>V0000001 Verizon</b>											
23-02619	11/27/23	11/15/23	250-717-101-0001-94								
1	11/15/23	250-717-101-0001-94		189.00	3-01-31-430-240		B Utilities - Telephone	R		11/27/23	11
23-02620	11/27/23	11/15/23	450-717-047-0001-08								
1	11/15/23	450-717-047-0001-08		6.55	3-01-31-430-240		B Utilities - Telephone	R		11/27/23	11
Vendor Total:				195.55							
<b>V0000002 Verizon wireless</b>											
23-02616	11/27/23	Oct'23	acct.982635089-00001			23-00024	C				
1	Oct'23	acct.982635089-00001		1,485.86	3-01-31-430-240		B Utilities - Telephone	R		11/27/23	11
23-02696	11/30/23	11/21/23	acct.842199803-00001								
1	11/21/23	acct.842199803-00001		380.76	3-01-31-430-245		B Utilities - Internet	R		11/30/23	12
Vendor Total:				1,866.62							
<b>V0000011 V.E.Ralph &amp; Son, Inc.</b>											
23-02484	11/09/23		SAFA medical supplies								
1			SAFA medical supplies	328.43	3-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R		11/09/23	11
Vendor Total:				328.43							
<b>VERIZO20 Verizon - broadband</b>											
23-02588	11/20/23	11/14/23	756-745-729-0001-96								
1	11/14/23	756-745-729-0001-96		79.00	3-01-31-430-245		B Utilities - Internet	R		11/20/23	12
23-02704	12/01/23	11/22/23	656-808-423-0001-50								
1	11/22/23	656-808-423-0001-50		99.00	3-01-31-430-245		B Utilities - Internet	R		12/01/23	12
23-02740	12/06/23	11/21/23	156-769-141-0001-19								
1	11/21/23	156-769-141-0001-19		8.85	3-01-31-430-245		B Utilities - Internet	R		12/06/23	12
Vendor Total:				186.85							

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
<b>VERIZ025 Verizon Communications, Inc. dba</b>												
23-02576	11/20/23	Nov'23	S.Ctr-GPS/Dash Cam									
	1	Nov'23	S.Ctr-GPS/Dash Cam	106.03	3-01-31-430-245	B Utilities - Internet				R	11/20/23	12
	Vendor Total:			106.03								
<b>W0000017 W.B. Mason</b>												
23-02457	11/08/23	CALENDARS/DISC ENVELOPES										
	1	CALENDARS/DISC ENVELOPES		56.96	3-01-25-240-145	B Police: Office Supplies				R	11/08/23	11
	2			37.70	3-01-25-240-145	B Police: Office Supplies				R	11/09/23	11
	3	replacement calendars		53.70	3-01-25-240-145	B Police: Office Supplies				R	11/09/23	11
				72.96								
23-02529	11/13/23	DPW office supplies										
	1	DPW office supplies		95.51	3-01-26-310-145	B B&G: Office Supplies				R	11/13/23	12
23-02641	11/28/23	SEE ATTACHED										
	1			239.19	3-01-22-195-145	B Code: Office Supplies				R	11/28/23	12
23-02648	11/29/23	Court Supplies										
	1	Toner 64A		150.60	3-01-43-490-145	B Court: Office Supplies				R	11/29/23	12
	2	Desk Calendar		8.94	3-01-43-490-145	B Court: Office Supplies				R	11/29/23	12
	3	Wall Calendar		10.88	3-01-43-490-145	B Court: Office Supplies				R	11/29/23	12
				170.42								
	Vendor Total:			578.08								
<b>XTEL0005 Xtel, Inc.</b>												
23-02709	12/04/23	December'23 Inv.233341507										
	1	December'23 Inv.233341507		3,635.69	3-01-31-430-240	B Utilities - Telephone				R	12/04/23	12
	Vendor Total:			3,635.69								

Total Purchase Orders: 108 Total P.O. Line Items: 196 Total List Amount: 956,969.36 Total Void Amount: 0.00

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CITY OF SOUTH AMBOY  
 Bill List By Vendor Id

Totals by Year-Fund						
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total
CURRENT FUND	2-01	203.00	0.00	203.00	0.00	0.00
CURRENT FUND	3-01	245,601.85	0.00	245,601.85	0.00	0.00
CAPITAL FUND	C-04	707,617.13	0.00	707,617.13	0.00	0.00
GRANT FUND	G-02	2,446.39	0.00	2,446.39	0.00	0.00
OTHER TRUST	T-12	1,100.99	0.00	1,100.99	0.00	0.00
Total of All Funds:		<u>956,969.36</u>	<u>0.00</u>	<u>956,969.36</u>	<u>0.00</u>	<u>0.00</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.

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Mayor Fred Henry

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Deborah Brooks  
Municipal Clerk

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



DARREN LAVIGNE  
CHIEF OF POLICE

# South Amboy Police Department

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

To: Mayor Fred A. Henry  
Council Members  
From: Sgt. Steven Clark Traffic Safety Division  
Date: November 1, 2023  
Re: Installation of Handicapped Parking Sign and road markings

This department has received a request for one handicapped parking sign to be placed in front of 371 Fourth Street by resident Mr. Lawrence Nagle.

Parking can be difficult due to the many residences in the area with multiple vehicles which is why the accommodation has been requested.

It is recommended that a handicapped resident only sign and roadway line marks be placed to accommodate the needs of this resident as they have satisfied the Motor Vehicle requirements of handicapped designation.

Measurements for this location are as follows:

STREET	COMPASS DIRECTION
300 block of Fourth Street	Fourth Street runs East and West

Please have the handicap sign placed 103 feet from the curb line of Fourth Street and Thompson Street in front of the residence at 371 Fourth Street.

Respectfully Yours,

Sgt. Steven Clark #53