

**AGENDA
COUNCIL MEETING
JANUARY 17, 2024**

**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 COUNCIL PRESIDENT

CONSENT AGENDA:

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution NO. 24-054 through NO. 24-057 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- NO. 24-054 MUNICIPAL RESOLUTION IN SUPPORT OF ASSEMBLY BILL NO. 4536/SENATE BILL NO. S304 TO ESTABLISH MINIMUM REGISTERED PROFESSIONAL NURSE STAFFING STANDARDS
- NO. 24-055 APPOINTMENT OF CONSTRUCTION OFFICIAL AND SUBCODE OFFICIALS
- NO. 24-056 RESOLUTION APPOINTING ALEXIS KORSAK TO THE GREEN TEAM AS YMCA REPRESENTATIVE
- NO. 24-057 RESOLUTION AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION

RESOLUTION NO. 24-058
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 January 3, 2024 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 24-058 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 24-059
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 list dated January 11, 2024, as presented by the Chief Financial Officer.

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 24-059 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE

INTRODUCTION/FIRST READING

ORDINANCE 2024-01

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 -REMOVE 230 B JOHN ST. AND 138 B AUGUSTA ST.

MOVED by: _____, that Ordinance #2024-01 be introduced on first reading and advertised for second reading which is scheduled for the February 7, 2024 meeting.

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

ORDINANCE 2024-02

AN ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTIES LOCATED AT 119 AND 131 SOUTH BROADWAY FOR PUBLIC USE.

MOVED by: _____, that Ordinance #2024-02 be introduced on first reading and advertised for second reading which is scheduled for the February 7, 2024 meeting.

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

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-054

**Municipal Resolution in Support of Assembly Bill No. 4536/
Senate Bill No. S304 To Establish Minimum Registered
Professional Nurse Staffing Standards**

WHEREAS, a one-patient increase in a nurse's workload increased the likelihood of an in-patient death within 30 days of admission by 7 percent, and

WHEREAS, mortality risk decreases by 9 percent for ICU patients and 16 percent for surgery patients with the increase of one FTE (fulltime) RN per patient day; and

WHEREAS, nurse staffing shortages are a factor in one out of every four unexpected hospital deaths or injuries caused by errors; and

WHEREAS, a 2021 study published in the American Journal of Infection Control found that each additional sepsis patient per nurse was associated with 19% higher odds of in-hospital mortality; and

WHEREAS, a study of New York hospitals in 2021 showed significant decreases in patient deaths would occur if patient care was limited to a ratio of 4 patients to 1 Nurse: 4,370 deaths would have been avoided in New York just among Medicare patients during the two-year study; and

WHEREAS, understaffing at hospitals, ambulatory surgery facilities, and State developmental centers and psychiatric hospitals has been demonstrated to be an underlying cause of the current nursing shortage, because higher patient assignments create higher levels of job dissatisfaction, burnout, and turnover rates among nurses;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of South Amboy as follows:

1. The South Amboy City Council hereby urges its elected representatives in the New Jersey State Legislature to adopt [Assembly Bill No. 4536/Senate Bill No. S304](#).
2. A copy of this Resolution upon its adoption shall be furnished to Sen. Vitale, Assemblyman Coughlin, and Assemblywoman Lopez
3. A copy of this Resolution upon its adoption shall also be furnished to the Governor of the State of New Jersey.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-055

APPOINTMENT OF CONSTRUCTION OFFICIALS AND SUBCODE OFFICIALS

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy, County of Middlesex, State of New Jersey, that Gregory Czoch is hereby, appointed as Construction Official, for the term of January 1, 2024 December 31, 2027.

BE IT FURTHER RESOLVED THAT Gregory Czoch is appointed as Fire Subcode Official, Dennis Carbone is appointed as Plumbing/Mechanical Subcode Official, Edward Walcheski is appointed as Electrical Subcode Official and Adam Zawistowski is appointed as Building Subcode Official.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 24-056
GREEN TEAM APPOINTMENT CORRECTION**

WHEREAS, Resolution 24-047 incorrectly appointed Rosemary Cushing as the YMCA representative to the Green Team.

NOW, THEREFORE, BE IT RESOLVED that the correct appointment is Alexis Korsak.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #24-057

**RESOLUTION REQUESTING APPROVAL FOR AUTHORIZING
AN EMERGENCY TEMPORARY APPROPRIATION
IN ACCORDANCE WITH N.J.S.A. 40A:4-20**

WHEREAS, an emergent condition has arisen due to the anticipated delay in the adoption of the 2024 budget, and adequate provision has not been made in the 2024 temporary budget for the appropriation specified below; and *N.J.S.A. 40A:4-20* provides for the creation of Emergency Temporary Appropriations, and

WHEREAS, the total emergency temporary resolutions adopted in 2024 pursuant to the provision of Chapter 96, P.L. 1951 (N.J.S.A 40A:4-20) including this resolution total \$7,615,347.00;

NOW, THEREFORE, BE, AND IT IS, HEREBY, RESOLVED by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, (not less than two thirds of all members thereof affirmatively concurring) that in accordance with the provisions of N.J.S. 40A:4-20:

1. Emergency temporary appropriations be and the same are hereby made as specified below in the amount of \$500,000.00, and;
2. That said emergency temporary appropriations will be provided in the 2024 budget under the headings as specified below.
3. That one certified copy of this resolution be filed with the Director of Local Government Services.

8. GENERAL APPROPRIATIONS

(C) Capital Improvements – Excluded from “CAPS”

Acquisition of Real Property	\$500,000.00
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MICHAEL GROSS
Council President

I certify the foregoing to be a true copy of a resolution adopted by the South Amboy City Council at a meeting held on January 17, 2024.

DEBORAH BROOKS
Municipal Clerk

MINUTES FOR COUNCIL MEETING JANUARY 3, 2024

The Meeting was called to order by City Clerk, Deborah Brooks at 6:00 P.M. The City Clerk read the Opening Prayer, all recited the Pledge of Allegiance and roll call was taken.

PRESENT: Councilwoman Dato, Councilman Reilly, Councilman McLaughlin, Councilwoman Noble, and Council President Gross.

ALSO PRESENT: Fred A. Henry, Mayor, David Kales, Business Administrator, Dan Balka, CFO, Deborah Brooks, City Clerk and Francis Womack, Director of Law

The Clerk read the Certification of Meeting Notice and entertained a motion to nominate the temporary Council President. On motion of Mr. Gross, seconded by Mr. Conrad and approved unanimously, Ms. Dato was appointed Temporary Council President. Ms. Dato then called for a motion to nominate the Council President. On motion by Mr. Conrad, seconded by Mr. Reilly and with no further nominees, Mr. Gross was appointed Council President (Ayes: Conrad, Dato, Gross, Reilly - Nays: McLaughlin) Mr. Gross entertained motions to appoint the Vice President. On motion by Mr. Conrad, seconded by Ms. Dato, Ms. Dato was appointed Council Vice President. (Ayes: Conrad, Dato Reilly Gross – Nay: McLaughlin)

President Gross welcomed County Commissioner Charles Tomaro and Auditor Gary Higgins to the meeting.

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. McLaughlin, seconded by Mr. Conrad and passed unanimously, Resolutions 24-043 and 24-047 were pulled from the consent agenda.

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution #24-001 through #24-042, and 24-044, 24-045, 24-046 are hereby approved retroactive to January 1, 2024. **SECONDED by:** Ms. Dato **ROLL CALL VOTE: All in favor.**

- Resolution 24-001 Resolution Authorizing Temporary Budget Appropriations for the 2024 Calendar Year
- Resolution 24-002 Resolution Adopting 2024 Cash Management Plan
- Resolution 24-003 Resolution establishing 2024 Meeting Dates
- Resolution 24-004 Resolution Adopting 2024 Holiday Schedule
- Resolution 24-005 Designating Official Newspapers
- Resolution 24-006 Designating Official Depositories
- Resolution 24-007 Resolution Filing Signature with Secretary of State
- Resolution 24-008 Appointment to Emergency Management Council
- Resolution 24-009 Appointment of Public Agency Compliance Officer
- Resolution 24-010 Appointment of Crossing Guards
- Resolution 24-011 Appointment Deputy Records Custodians
- Resolution 24-012 Approval of Towing City Tow Service Operators

- Resolution 24-013 Change Fund – Tax Collector
 Resolution 24-014 Change Fund – City Clerk
 Resolution 24-015 Petty Cash Fund – Administration
 Resolution 24-016 Change Fund – Municipal Court Administrator
 Resolution 24-017 Approving Municipal Public Defender
 Resolution 24-018 Establishing Interest Rate on Delinquent Taxes
 Resolution 24-019 Appointing JIF Commissioner and Alternate Commissioner
 Resolution 24-020 SARA Appointment - Forshner
 Resolution 24-021 Establishing Interest Rate on Delinquent Sewer Use Fees
 Resolution 24-022 Authorizing Prepayment of Middlesex County Taxes
 Resolution 24-023 Appointing Planning Board members
 Resolution 24-024 Appointing Registrar – J. Katko
 Resolution 24-025 Resolution Authorizing Tax Assessor to act as agent for the City of South Amboy for the purpose of filing and settling tax appeals on behalf of the taxing district for the tax year 2024
- Resolution 24-026 Approving Municipal Prosecutor
 Resolution 24-027 Authorizing Disbursement of Hospitalization and state Health Benefits
 Resolution 24-028 Authorizing 2024 Pay Schedule and Pension Benefits
 Resolution 24-029 Authorizing the CFO to Wire Transfer Funds
 Resolution 24-030 Payroll Agreement with Sadie/Pope/Dowdell Library
 Resolution 24-031 Payroll Agreement with SARA
 Resolution 24-032 Authorizing the Award of a Contract for Labor Counsel
 Resolution 24-033 Authorizing the Award of a Contract for Appraisal, Consulting and Expert Witness Services
- Resolution 24-034 Authorizing the Award of a Contract for IT Services – Vertilocity
 Resolution 24-035 Authorizing the Award of a Contract for Planning Board Planner/Engineer
 Resolution 24-036 Authorizing the Award of a Contract for Consulting Engineer Services
 Resolution 24-037 Authorizing qualifying professionals for Special Services Engineer And Environmental Engineer
- Resolution 24-038 Authorizing the Award for Architectural Services
 Resolution 24-039 Authorizing the Award of a Contract for Special Tax Counsel
 Resolution 24-040 Authorizing the Award of a Contract for Planning Board Attorney
 Resolution 24-041 Authorizing the Award of a Contract for Risk Management Consultant/Liability Insurance Broker of Record
- Resolution 24-042 Authorizing the Award of a Contract for Auditor
 Resolution 24-044 Authorizing the Award of Contract for General Counsel
 Resolution 24-045 Authorizing the Award of Contract for Grant Writer
 Resolution 24-046 Appointing Sustainable Green Team members
- Resolution 24-043 Authorizing the Award of a Contract for Bond Counsel – on motion of Ms. Dato, seconded by Mr. Conrad, Resolution 24-043 was approved. (Ayes: Conrad, Dato, Gross – Nays: McLaughlin, Reilly)
- Resolution 24-047 Library Board Appointment Removal – on motion of Mr. Conrad, Seconded by Mr. McLaughlin, Resolution 24-047 was approved. (Ayes: Conrad, Dato, Gross – Nays: McLaughlin – Abstain: Reilly)

END REORGANIZATION MEETING/BEGIN REGULAR COUNCIL MEETING

CONSENT AGENDA:

The following items are considered to be routine by the City Council and will be acted upon in one motion. There will be no separate discussion of these items unless a Council member so

requests. In this event, the item will be removed from the Consent Agenda and considered in the normal sequence of the Agenda.

MOVED by: Ms. Dato of the Council of the City of South Amboy, that Resolution #24-048 through #24-051 are hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

NO. 24-048 RESOLUTION AUTHORIZING SEWER OVERPAYMENT REFUND – WILLIAMS

NO. 24-049 RESOLUTION AUTHORIZING RENEWAL OF RETAIL CONSUMPTION LICENSE 122-33-011-006 PURSUANT TO 12:39 RELIEF

NO. 24-050 RESOLUTION REJECTING ALL BIDS SUBMITTED IN RESPONSE TO THE BID SPECIFICATIONS AND GENERAL REQUIREMENTS FOR NJ TRANSIT VILLAGE GRANT FY2022

NO. 24-051 RESOLUTION OF THE COUNCIL OF THE CITY OF SOUTH AMBOY REQUESTING THE NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) FOR AN EXTENSION OF TIME FOR THE AWARD OF A CONSTRUCTION CONTRACT FOR THE CITY OF SOUTH AMBOY, SHARED BIKE LANES PROJECT

RESOLUTIONS:

RESOLUTION NO. 24-052
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 December 13, 2023 Council Meeting.

MOVED by: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 24-052 is hereby approved. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE:** Ayes: Conrad, Dato, Reilly, Gross – Abstain: McLaughlin)

RESOLUTION NO. 24-053
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 list dated December 28, 2023, as presented by the Chief Financial Officer.

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

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 24-053 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

COMMENTS

Mr. Conrad:

- Wished a Happy New Year to his colleagues, the professionals and everyone in attendance at tonight's meeting.
- Thanked the Fire Department and First Aid volunteers and their families.
- Congratulated this year's new Fire Chiefs, Timothy Gay, Rafael Albarran and Mike Kelly and thanked outgoing Chief John Dragotta for all his efforts.
- Stated he is looking forward to the City making improvements in services, smart growth and oversight and to continue moving in the right direction.

Mr. Reilly:

- Thanked the first responders and food pantry volunteers for their continued work.
- Reported the FOSA fundraising event was a big success and thanked everyone who had helped put the event together, especially the Board of Education for providing the facilities and the many donations from local businesses.
- Reminded everyone that in April we would be celebrating Government Week and would repeat the events of last year including the mock trial, civic essay contest and Independence Fire House open house.
- Requested a Proclamation for Jamie Norek at the February 7th meeting.
- Asked Clerk Brooks to distribute a flyer to the small businesses list – the next step in supporting the local businesses.

Ms. Dato:

- Congratulated the incoming and outgoing Fire Chiefs for their dedication.
- Thanked all the volunteers in their many capacities.
- Congratulated Mr. Gross on being elected Council President once again and is looking forward to another outstanding year.
- Wished everyone a Happy New Year.

Mr. McLaughlin:

- Noted having missed the December meeting – he is wishing everyone Happy Holidays.
- Congratulated the new Fire Chiefs and new Fire and Police Department Line Officers.
- Noted the Ferry project is going well.
- Announced he will be running for a third term as Council Member.

Mr. Gross:

- Congratulated Mr. Kales and Mr. Reilly on a successful FOSA fundraising event.
- Thanked outgoing Chief Dragotta and welcomed in the new Chiefs, Gay, Albarran and Kelly.

Mayor Henry:

- Congratulated Mr. Gross and Ms. Dato on their nominations as Council President and Vice President respectively and is looking forward to continuing to do good work with them.
- Noted he was honored to give the Oaths of Office to the incoming Fire Chiefs Gay, Albarran and Kelly and thanked outgoing Chief Dragotta.
- Congratulated Mary Szaro on her retirement.
- Wished everyone a Happy New Year.

Mr. Kales:

- Congratulated the incoming Fire Chiefs and thanked John Dragotta for his service.
- Discussed how when he was first hired the PILOTS were a hot topic and with the help of his staff and the professionals there has been much improvement in the auditing system, all the monies that had been invoiced have been paid and moving forward there is a new system in place to keep things running smoothly. He noted that some of the money received from the PILOT programs will be going toward the

establishment of a summer arts and crafts program. He stated how much he appreciated that Mayor Henry had his back during these tumultuous times.

PUBLIC COMMENTS

Mary Szaro noted that this is a good time of year to regroup and move forward in setting new goals for the City. She suggested that one area of improvement that could be made would be an increase in regular reports from the Council members on items of interest to the public such as SARA and Planning Board upcoming projects as well as Green Team goals, etc. She thanked Mr. Reilly for raising the Veteran's plaque issues for the Memorial Park and appreciated Mayor Henry's proposed future dedication of the Veterans. She thanked Mr. Kales for his updates on key issues and is looking forward to getting Ordinance updates from Mr. Womack and project updates from Mr. Rasimowicz. She requested Mr. Balka start to regularly update the public on the payment receipts for the PILOT programs.

Chris Smiga, 144 Second St., questioned Mr. Kales about the amount of money the City has taken in from the Ferry Project so far. Mr. Kales noted that the City would not start receiving funds until the Ferry Terminal was complete as per the contract. He questioned the location of the bike path that is going to be installed under the NJ Transit Grant and confirmed the Roosevelt basketball Court and tot lot are going to be moved. He confirmed that there is some money in the budget for the last ball field to be renovated, but no grant money has yet been obtained. He asked about the announcement of a 2.2 million dollar project at the waterfront park, no one on the Council had heard anything about it. He noted most of these projects should be looked at by the shade tree committee, or environmental committee or the open space committee, none of which the City has currently.

Brandon Russell, 327 Fourth St., appreciated the PILOT updates but noted there has been no accountability from the Mayor who has been the Mayor during many of these PILOT program inceptions. He requested more public engagement in any future PILOT discussions and hoped the City would get better terms in any upcoming contract. He received confirmation that as of now, there will be no hybrid meetings and the Council is still investigating the ability to live stream the meetings.

ADJOURNMENT

On motion by Mr. McLaughlin, seconded by Mr. Reilly and passed unanimously, the meeting was adjourned at 6:42 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

January 10, 2024
04:04 PM

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
A0000099	American Society of Composers,	24-00015	01/03/24	ASCAP 2024 License						
	1 ASCAP 2024 License				500.00	4-01-30-420-299	B Celebration: Misc Other Expenses	R	01/03/24	01
	Vendor Total:				500.00					
ACTIO005	Action Uniform Co. LLC	24-00027	01/03/24	Nunez & Gasiewski - belts						
	1 Nunez & Gasiewski - belts				56.00	3-01-25-240-045	B Police: Clothing & Uniforms	R	01/03/24	01
	Vendor Total:				56.00					
ALLDA005	ALLDATA LLC	24-00081	01/08/24	renewal subscription-mechanics						
	1 renewal subscription-mechanics				1,500.00	4-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/08/24	01
	Vendor Total:				1,500.00					
ALPHA010	AlphaDog, Inc.	24-00109	01/08/24	Jan'24 Municipal website Maint		24-00015 C				
	1 Jan'24 Municipal website Maint				720.00	4-01-20-100-195	B Admin: Professional Consultant & Spec	R	01/08/24	01
	2 Jan'24 website hosting service				75.00	4-01-20-100-195	B Admin: Professional Consultant & Spec	R	01/08/24	01
					795.00					
	Vendor Total:				795.00					
AMAZO005	Amazon Business Account	24-00040	01/03/24	3.5 Cu Ft Packing Peanuts						
	1 3.5 Cu Ft Packing Peanuts				14.98	4-01-20-100-299	B Admin: Miscellaneous Other Expenses	R	01/03/24	01
	Vendor Total:				14.98					
AMBIE011	Ambient Conditioning Inc.	23-01278	06/14/23	HVAC repair - various location						
	7 101 George St				544.92	3-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA	R	06/14/23	01

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc Dc
AMBIE011	Ambient Conditioning Inc.										
		24-00017	01/03/24	'24 HVAC Maintenance & Service							
				1 '24 HVAC Maintenance & Service	2,246.08	4-01-26-310-170		B B&G: Parts & Supplies-Plumbing HVA	R	01/03/24	01
				Vendor Total:	2,791.00						
AMPAR005	Amparo Kelly										
		24-00102	01/08/24	Chair Yoga - Dec 2023							
				1 Chair Yoga - Dec 2023	225.00	3-01-28-371-150		B Senior Citizens: Other Cont Services	R	01/08/24	01
				Vendor Total:	225.00						
B0000007	Burkard, Thomas R.										
		24-00092	01/08/24	12-23-2023 Pick Up/Holiday Ad							
				1 12-23-2023 Pick Up/Holiday Ad	790.00	3-01-20-100-030		B Admin: Books and Publications	R	01/08/24	01
		24-00101	01/08/24	1/2 Page Christmas Ad - Mayor							
				1 1/2 Page Christmas Ad - Mayor	350.00	3-01-20-110-025		B Mayor/Council: Advertising	R	01/08/24	01
				2 Discount	75.00	3-01-20-110-025		B Mayor/Council: Advertising	R	01/08/24	01
					275.00						
				Vendor Total:	1,065.00						
C0000002	Cablevision of Raritan Valley										
		24-00025	01/03/24	12/22/23-1/21/24 Protection FH		23-00017 C					
				1 12/22/23-1/21/24 Protection FH	159.95	3-01-31-430-245		B Utilities - Internet	R	01/11/23	01
		24-00070	01/08/24	1/1-1/31/24 SARA		24-00012 C					
				1 1/1-1/31/24 SARA	160.01	4-01-90-100-022		B Due from SARA	R	01/05/24	01
		24-00071	01/08/24	1/1-1/31/24 OEM		24-00012 C					
				1 1/1-1/31/24 OEM	69.97	4-01-31-430-245		B Utilities - Internet	R	01/05/24	01
		24-00072	01/08/24	1/1-1/31/24 Independence		24-00012 C					
				1 1/1-1/31/24 Independence	109.45	4-01-31-430-245		B Utilities - Internet	R	01/05/24	01
		24-00073	01/08/24	1/1-1/31/24 Mechanicsville		24-00012 C					
				1 1/1-1/31/24 Mechanicsville	109.45	4-01-31-430-245		B Utilities - Internet	R	01/08/24	01

January 10, 2024
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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	Re Date
Item	Description	Amount	Charge	Account							
CARLI005 Carlin, ward, Ash & Heiart, LLC											
24-00011	01/03/24 Dec'23 Tax Counsel Services										
1	Dec'23 Tax Counsel Services	52.50		4-01-20-155-195		B Legal: Professional Consultant & Spec			R	01/03/24	01
Vendor Total:		52.50									
D0000058 Dynamic Testing Service											
24-00022	01/03/24 Breath Alcohol/Urine Screen										
1	Breath Alcohol w/ Confirmation	159.00		3-01-26-310-299		B B&G: Miscellaneous Other Expenses			R	01/03/24	01
2	Breath Alcohol w/confirmation	40.00		4-01-26-310-299		B B&G: Miscellaneous Other Expenses			R	01/03/24	01
		199.00									
Vendor Total:		199.00									
D0000063 Direct Energy Business											
24-00114	01/08/24 Nov'23 Billing										
1	Nov'23 - Billing	0.06		3-01-31-430-200		B Utilities - Electric			R	01/08/24	01
2	1066582-33 Lighthouse Dr	0.63		3-01-31-430-200		B Utilities - Electric			R	01/08/24	01
3	1066567-Bordentown Ave Key	41.04		3-01-31-430-200		B Utilities - Electric			R	01/08/24	01
4	1066550-S Feltus	56.45		3-01-31-430-200		B Utilities - Electric			R	01/08/24	01
5	1066573-Rosewell & George	125.26		3-01-31-430-200		B Utilities - Electric			R	01/08/24	01
6	1066576-Broadway & Louisa	0.00		4-01-31-430-200		B Utilities - Electric			R	01/08/24	01
7	1066574-Henry St	207.80		3-01-31-430-200		B Utilities - Electric			R	01/08/24	01
8	1066564-108 S Stevens	384.71		3-01-31-430-200		B Utilities - Electric			R	01/08/24	01
9	1066553-Pupek Rd,N Stevens Ave	9.75		3-01-31-430-200		B Utilities - Electric			R	01/08/24	01
10	1066554-400 Raritan St	88.55		3-01-31-430-200		B Utilities - Electric			R	01/08/24	01
11	1066557-102 N Feltus	124.48		3-01-31-430-200		B Utilities - Electric			R	01/08/24	01
12	1066561-129 N Broadway	133.45		3-01-31-430-200		B Utilities - Electric			R	01/08/24	01
13	1066572-Broadway & 1st St Pole	316.01		3-01-31-430-200		B Utilities - Electric			R	01/08/24	01
14	1066566-429 Bordentown	253.77		3-01-31-430-200		B Utilities - Electric			R	01/08/24	01
15	1066568-Broadway Key	435.57		3-01-31-430-200		B Utilities - Electric			R	01/08/24	01
16	1066579-Sandpiper Dr.	17.40		3-01-31-430-200		B Utilities - Electric			R	01/08/24	01
17	1066552-6th & Feltus	42.29		3-01-31-430-200		B Utilities - Electric			R	01/08/24	01
		2,237.22									
Vendor Total:		2,237.22									

January 10, 2024
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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	Rc Date
E0000001 E&G Exterminators, Inc.												
24-00084	01/08/24	Dec'23	- Exterminator Serv.	23-00006	C							
	1	Dec'23	- Exterminator Serv.	125.00	3-01-26-310-150			B B&G: Other Contractual Services	R		01/09/23	01
	Vendor Total:			125.00								
E0000005 Edmunds & Associates, Inc.												
24-00003	01/03/24	2024	Software Maintenance									
	1	2024	Software Maintenance	3,872.32	4-01-20-130-095			B Finance: Maintenance Agreement	R		01/03/24	01
	2	Property Tax Billing	2,583.43	4-01-20-145-095				B Revenue: Maintenance Agreement	R		01/03/24	01
	3	Escrow Accounting	1,107.18	4-01-20-130-095				B Finance: Maintenance Agreement	R		01/03/24	01
	4	Utility Billing & Collections	2,714.03	4-01-26-307-150				B Sewer: Other Contractual Services	R		01/03/24	01
	5	WIPP Tax Maintenance	1,408.11	4-01-20-145-095				B Revenue: Maintenance Agreement	R		01/03/24	01
	6	WIPP Utility Maintenance	1,408.11	4-01-26-307-150				B Sewer: Other Contractual Services	R		01/03/24	01
			<u>13,093.18</u>									
24-00064	01/05/24	2024	Hosting (Level 1)									
	1	2024	Hosting (Level 1)	4,272.32	4-01-26-307-095			B Sewer: Maintenance Agreement	R		01/05/24	01
	Vendor Total:			17,365.50								
ESOS0005 ESO Solutions, Inc.												
24-00021	01/03/24	2024	ESO Fire Reporting									
	1	2024	ESO Fire Reporting	1,024.85	4-01-25-265-095			B Fire Dept: Maintenance Agreement	R		01/03/24	01
	2			42.48	4-01-25-265-095			B Fire Dept: Maintenance Agreement	R		01/03/24	01
			<u>982.37</u>									
	Vendor Total:			982.37								
F0000005 Fire & Safety Services, Ltd.												
23-01762	08/11/23	SAFD-Truck 8	inspection/test									
	1	SAFD-Truck 8	inspection/test	1,895.00	3-01-25-265-100			B Fire Dept: Maint of Motor Vehicles	R		08/11/23	01
	2			1,250.00	3-01-25-265-100			B Fire Dept: Maint of Motor Vehicles	R		08/11/23	01
			<u>3,145.00</u>									
	Vendor Total:			3,145.00								

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FACIL005 Facility Solutions Group, Inc							
	23-02835 12/18/23 Fixture Repair-4/7/23						
	1 Fixture Repair-4/7/23		650.00	3-01-26-290-105			
	2 AS PER FSG VOID invoice		650.00	3-01-26-290-105			
	3 12/11/23 WO #2887992		3,784.00	3-01-26-290-105			
			<u>3,784.00</u>				
	Vendor Total:		3,784.00				
G0000002 Gannett Media Group							
	24-00131 01/10/24 12/1-12/31/23-inv.0006107915						
	1 12/1-12/31/23-inv.0006107915		21.84	3-01-20-110-025			
			90.80	3-01-20-145-025			
			<u>228.14</u>	3-01-90-100-022			
			340.78				
	Vendor Total:		340.78				
GSDTR005 GSD Trucksports, LLC							
	23-02625 11/27/23 OEM'23 F250 ValuGard Undercoat						
	1 OEM'23 F250 ValuGard Undercoat		1,075.00	G-02-41-718-067			
	2 OEM'23 F250 Auto Ventshade		62.50	G-02-41-718-067			
			<u>1,137.50</u>				
	Vendor Total:		1,137.50				
H0000011 Home Depot U.S.A., Inc.							
	23-02633 11/28/23 SAFA - RYOBI batteries	23-00009 C					
	1 SAFA - RYOBI batteries		139.00	3-01-25-261-070			
	23-02796 12/14/23 OEM tools for Ford F250						
	1 OEM tools for Ford F250		650.83	G-02-41-718-067			
	2 cable		16.99	G-02-41-718-067			
			<u>667.82</u>				
	24-00037 01/03/24 various DPW supplies Dec'23	23-00009 C					
	2 12/15/23 - shop vaccum		159.00	3-01-26-310-115			

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Rc Date
INSTI005	Institute For Professional										
24-00005	01/03/24	1/17	AFS & 1/31	Bdgt Webinar							
	1	1/17	AFS & 1/31	Bdgt Webinar	50.00	4-01-20-130-135		B Finance: Meeting Convention Conference	R	01/03/24	01
	2	1/17	AFS & 1/31	Bdgt Webinar	50.00	4-01-20-130-135		B Finance: Meeting Convention Conference	R	01/03/24	01
					100.00						
	Vendor Total:				100.00						
J0000010	Johnny On The Spot, LLC										
24-00103	01/08/24			Johnny on the Spot - Dec 23							
	1			Johnny on the Spot - Dec 23	43.75	3-01-28-370-095		B Recreation: Maintenance Agreement	R	01/08/24	01
	Vendor Total:				43.75						
JAGJE005	JAG -Jersey Access Group										
24-00018	01/03/24			'24 Member Registration-SATV							
	1			'24 Member Registration-SATV	300.00	4-01-20-100-140		B Admin: Memberships	R	01/03/24	01
	Vendor Total:				300.00						
JSWAN005	J.Swanton Fuel Oil Co.,Inc										
24-00010	01/03/24	12/29/23		Octane Delivery		23-00011	C				
	1	12/29/23		Octane Delivery	891.71	3-01-31-430-250		B Utilities - Gasoline	R	05/22/23	01
24-00125	01/10/24	1/9/24		octane inv.53922		24-00010	C				
	1	1/9/24		octane inv.53922	1,769.09	4-01-31-430-250		B Utilities - Gasoline	R	01/05/24	01
	Vendor Total:				2,660.80						
KYLEC005	Kyle Conti Construction, LLC										
23-02352	10/26/23			23-158 Ferry Terminal Construc							
	3			23-158 Ferry Terminal Construc	1,284,464.05	C-04-23-002-001		B Ferry Terminal Site Improvements	R	10/26/23	01
	Vendor Total:				1,284,464.05						
M0000004	Malouf Ford, Inc.										
23-02603	11/21/23	11/13-11/15/23		invoice/credits		23-00003	C				
	1	11/13-11/15/23		invoice/credits	22.08	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	11/21/23	01

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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 Dc
M0000004	Malouf Ford, Inc.				Continued							
23-02603	11/21/23	11/13-11/15/23	invoice/credits	Continued								
2	11/15/23		- credit		167.73-	3-01-26-315-100			B Vehicle Mainten		11/21/23	01
3	11/15/23		- credit		65.59-	3-01-26-315-100			B Vehicle Mainten		09/06/23	01
4	11/15/23				38.45	3-01-26-315-100			B Vehicle Mainten		05/05/23	01
					<u>172.79-</u>							
24-00078	01/08/24	11/28/23	inv. 684466		23-00003	C						
1	11/28/23		inv. 684466		181.34	3-01-26-315-100			B Vehicle Mainten		05/05/23	01
			Vendor Total:		8.55							
M0000019	Middlesex County Utilities											
24-00063	01/05/24	MCUA-DUMP-GARBAGE-	Dec.2023									
1	MCUA-DUMP-GARBAGE-	Dec.2023			25,367.93	3-01-26-305-230			B Solid Waste: Tipping Fees	R	01/05/24	01
					<u>1,090.59</u>	3-01-32-465-299			B RECYCLING TAX: Misc Other Expenses			
					26,458.52							
			Vendor Total:		26,458.52							
M0000022	Middlesex Water Company											
24-00112	01/08/24	Dec'23	Hydrant Readings		23-00028	C						
1	Dec'23		Hydrant Readings		18,782.88	3-01-31-430-220			B Utilities - Water	R	01/23/23	01
			Vendor Total:		18,782.88							
M0000103	Allegiance Trucks Linden - dba											
24-00079	01/08/24	12/27/23	invoice		23-00004	C						
1	12/27/23		invoice		216.15	3-01-26-315-100			B Vehicle Mainten		09/18/23	01
			Vendor Total:		216.15							
MALOU006	Malouf Chevrolet-Cadillac Inc.											
23-02817	12/15/23	PD Detective	Caprice - hose									
1	PD Detective		Caprice - hose		31.87	3-01-26-315-100			B Vehicle Mainten		12/15/23	01
			Vendor Total:		31.87							

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Vendor #	Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
MIDDLE020	Middlesex Welding Supply Co.	24-00107	01/08/24	Dec.'23 Cylinder Rental	16.90	3-01-26-315-100		B Vehicle Mainten		01/08/24	01
				1 Dec.'23 Cylinder Rental				Maintenance of Motor Veh R			
				Vendor Total:	16.90						
N0000002	New Jersey State League of	24-00002	01/03/24	2024 Clerks Membership Dues	821.00	4-01-20-120-140		B Clerk: Memberships	R	01/03/24	01
				1 2024 Clerks Membership Dues							
				Vendor Total:	821.00						
N0000008	New Jersey Planning Officials	23-02772	12/12/23	Dual Board Membership 2024	370.00	3-01-21-180-140		B Planning Board: Memberships	R	12/12/23	01
				1 Dual Board Membership 2024							
				Vendor Total:	370.00						
N0000009	New Jersey Transit Corporation	24-00013	01/03/24	'24 Annual Occupancy Permit	919.00	4-01-20-165-195		B Engineer: Professional Consultant & Spec R		01/03/24	01
				1 '24 Annual Occupancy Permit							
				24-00014 01/03/24 '24 Annual Occupancy Permit	2,333.00	4-01-20-165-195		B Engineer: Professional Consultant & Spec R		01/03/24	01
				1 '24 Annual Occupancy Permit							
				Vendor Total:	3,252.00						
NEWH0005	New Horizon Communications	24-00090	01/08/24	1/1/24-1/31/24 internet serv.	306.03	4-01-31-430-245	24-00013 C	B Utilities - Internet	R	01/08/24	01
				1 1/1/24-1/31/24 internet serv.							
				2 Police Dept	293.04	4-01-31-430-245		B Utilities - Internet	R	01/08/24	01
					599.07						
				Vendor Total:	599.07						
00000029	One Call Concepts, Inc.	24-00086	01/08/24	SEWER MARKOUTS - Dec. 2023	67.21	3-01-26-307-150		B Sewer: Other Contractual Services	R	01/08/24	01
				1 SEWER MARKOUTS - Dec. 2023							

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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 Dc
00000029	One Call Concepts, Inc.				Continued							
24-00086	01/08/24 SEWER MARKOUTS - Dec. 2023				Continued							
	2 voice ticket delivery						5.00	3-01-26-307-150	B Sewer: Other Contractual Services	R	01/08/24	01
							72.21					
	Vendor Total:						72.21					
P0000087	Printed Pixel, Inc.											
24-00036	01/03/24 DPW - F250 decals x2											
	1 DPW - F250 decals x2						894.50	C-04-22-001-012	B Aquisition of Trucks for Road Dept	R	01/03/24	01
							230.50	3-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	01/03/24	01
	2						425.00	3-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	01/03/24	01
							1,550.00					
	Vendor Total:						1,550.00					
PARTS005	Parts Authority, LLC											
24-00035	01/03/24 12/11/23 invoices x2				23-00002	C						
	1 12/11/23 invoices x2						26.79	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	01
	2						59.80	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	01
							86.59					
24-00077	01/08/24 10/11/23-12/21/23 invoices				23-00002	C						
	1 10/11/23-12/21/23 invoices						11.22	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	01
	2 11/20/23 inv. 300-524679						223.98	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	01
	3 11/21/23 inv. 301-227485						4.80	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	01
	4 11/21/23 inv. 301-037784						223.98	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	11/21/23	01
	5 11/24/23 inv. 300-526384						58.82	3-01-25-261-100	B E.M.S.- Maintenance of Motor Vehicles	R	05/08/23	01
	6 11/24/23 inv. 301-229941						369.76	3-01-25-261-100	B E.M.S.- Maintenance of Motor Vehicles	R	01/01/24	01
	7 11/27/23 inv. 301-037890						153.60	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	11/21/23	01
	8 11/27/23 inv. 031-123369						36.27	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	01
	9 11/27/23 inv. 012-618379						36.27	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	01
	10 11/28/23 inv. 307-336853						21.97	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	01
	11 11/29/23 inv. 301-037938						276.00	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	01
	12 11/29/23 inv. 301-228236						276.00	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	01
	13 11/29/23 inv. 301-228241						36.49	3-01-25-261-100	B E.M.S.- Maintenance of Motor Vehicles	R	05/08/23	01
	14 11/30/23 inv. 301-228357						270.14	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	01
	15 12/21/23 inv. 301-230788						180.54	3-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/08/23	01

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc	Rc Date
PARTS005	Parts Authority, LLC	Continued										
24-00077	01/08/24	10/11/23-12/21/23	invoices	Continued								
16	11/28/23	inv.	301-37911	58.82	3-01-26-315-100	B Vehicle Mainten		Maintenance of Motor Veh	R		07/06/23	01
17	11/27/23	inv.	301-227972	352.80	3-01-26-315-100	B Vehicle Mainten		Maintenance of Motor Veh	R		05/08/23	01
				<u>1,166.66</u>								
	Vendor Total:			1,253.25								
R0000036	GMJ Family LLC											
24-00028	01/03/24	South Amboy PD,FD,OEM-car wash										
1	South Amboy PD,FD,OEM-car wash	997.00	4-01-25-240-299	B Police: Miscellaneous Other Expenses	R	01/03/24	01					
2		129.00	3-01-25-265-299	B Fire Dept: Miscellaneous Other Expenses	R	01/03/24	01					
		<u>1,126.00</u>										
	Vendor Total:			1,126.00								
REISI005	Reisinger Oxygen Service, Inc.											
24-00111	01/08/24	SAFA - Dec'23 Invoice										
1	SAFA - Dec'23 Invoice	36.75	3-01-25-261-065	B E.M.S.- Food and First Aid Supplies	R	01/08/24	01					
	Vendor Total:			36.75								
STAHL005	James E. Stahl Esq.											
24-00097	01/08/24	January 2024 Retainer										
2	January 2024 Retainer	1,000.00	24-00014 C	4-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	01/08/24	01				
	Vendor Total:			1,000.00								
STARP005	Star Plumbing - Guy Targonski											
24-00085	01/08/24	Hot Water Heater SAFA										
1	Hot Water Heater SAFA	1,375.00	3-01-26-310-170	B B&G: Parts & Supplies-Plumbing	HVA	R	01/08/24	01				
	Vendor Total:			1,375.00								
T0000003	The Hose Shop, Inc.											
24-00080	01/08/24	12/21/23 invoices (x2)										
1	12/21/23 invoices (x2)	22.15	23-00008 C	3-01-26-315-100	B Vehicle Mainten		Maintenance of Motor Veh	R		06/12/23	01	

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T0000003	The Hose Shop, Inc.					Continued					
24-00080	01/08/24 12/21/23 invoices (x2)					Continued					
	2				36.15	3-01-26-315-100		B Vehicle Mainten		06/12/23	01
					58.30			Maintenance of Motor Veh	R		
	Vendor Total:				58.30						
T0000019	Treasurer, State of NJ										
24-00056	01/05/24 State Training Fees-4th Qtr'23										
	1 State Training Fees-4th Qtr'23				39,430.00	3-01-90-100-048		B Construction Code Fees Due State	R	01/05/24	01
	Vendor Total:				39,430.00						
T0000059	Treasurer-State of New Jersey										
24-00039	01/03/24 Air Quality Permitting Program										
	1 Air Quality Permitting Program				885.00	4-01-26-310-150		B B&G: Other Contractual Services	R	01/03/24	01
	Vendor Total:				885.00						
U0000001	Uline										
23-02795	12/13/23 SA ARTS - supplies										
	1 SA ARTS - supplies				373.00	3-01-28-373-299		B SA Arts District: Misc Other Expenses	R	12/14/23	01
	2 shipping				70.20	3-01-28-373-299		B SA Arts District: Misc Other Expenses	R	12/14/23	01
					443.20						
	Vendor Total:				443.20						
UNIFI005	UniFirst Corporation										
24-00083	01/08/24 12/27/23 inv.1260500606					23-00007 c					
	1 12/27/23 inv.1260500606				139.81	3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	04/25/23	01
	Vendor Total:				139.81						
V0000001	Verizon										
24-00113	01/08/24 Security Camera accounts 1/24										
	1 Security Camera accounts 1/24				2,568.94	4-01-31-430-245		B Utilities - Internet	R	01/08/24	01
	Vendor Total:				2,568.94						

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V0000002	Verizon wireless	24-00026	01/03/24	12/21/23 acct.842199803-00001							
		1	12/21/23	acct.842199803-00001	379.76	3-01-31-430-245		B Utilities - Internet	R	01/03/24	01
	Vendor Total:				379.76						
V0000027	VCI Emergency Vehicle Spec.	24-00099	01/08/24	SAFA vehicle repairs							
		1		SAFA vehicle repairs	563.88	3-01-25-261-100		B E.M.S.- Maintenance of Motor Vehicles	R	01/08/24	01
	Vendor Total:				563.88						
VERIZ020	Verizon - broadband	24-00007	01/03/24	12/21/23 156-769-141-0001-19							
		1	12/21/23	156-769-141-0001-19	8.85	3-01-31-430-245		B Utilities - Internet	R	01/03/24	01
		24-00032	01/03/24	12/22/23 656-808-423-0001-50							
		1	12/22/23	656-808-423-0001-50	99.00	3-01-31-430-245		B Utilities - Internet	R	01/03/24	01
		24-00110	01/08/24	1/1/24 756-711-330-0001-65							
		1	1/1/24	756-711-330-0001-65	79.00	4-01-31-430-245		B Utilities - Internet	R	01/08/24	01
	Vendor Total:				186.85						
VERIZ025	Verizon Communications, Inc.dba	24-00121	01/09/24	Jan'24 S.Ctr-GPS/Dash Cam							
		1		Jan'24 S.Ctr-GPS/Dash Cam	106.03	4-01-31-430-245		B Utilities - Internet	R	01/09/24	01
	Vendor Total:				106.03						
w0000017	W.B. Mason	23-02867	12/20/23	Rubber Stamps - Bldg/Code Dept							
		1		Rubber Stamps - Bldg/Code Dept	286.35	3-01-22-195-145		B Code: Office Supplies	R	12/20/23	01
		2		Rubber Stamps - Bldg/Code Dept	3.34	3-01-22-195-145		B Code: Office Supplies	R	12/20/23	01
					289.69						
	Vendor Total:				289.69						

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XTEL0005	Xtel, Inc.	24-00029	01/03/24	January'24 Inv.233651507						
		1	January'24	Inv.233651507	3,635.18	4-01-31-430-240	B Utilities - Telephone	R	01/03/24	01/03/24
				Vendor Total:	3,635.18					

Total Purchase Orders: 84 Total P.O. Line Items: 154 Total List Amount: 1,868,300.71 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	
CURRENT FUND	3-01	112,497.04	0.00	112,497.04	0.00	0.00	11
CURRENT FUND	4-01	457,801.59	0.00	457,801.59	0.00	0.00	45
CAPITAL FUND	C-04	1,285,358.55	0.00	1,285,358.55	0.00	0.00	1,28
GRANT FUND	G-02	12,643.53	0.00	12,643.53	0.00	0.00	1
Total of All Funds:		<u>1,868,300.71</u>	<u>0.00</u>	<u>1,868,300.71</u>	<u>0.00</u>	<u>0.00</u>	<u>1,86</u>

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: January 17, 2024
First Publication:
Approved on Final:
Final Publication:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINACE NO. 2024-02

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOUTH
AMBOY, IN THE COUNTY OF MIDDLESEX, STATE OF NEW JERSEY,
AUTHORIZING THE ACQUISITION OF PROPERTIES LOCATED AT
119 AND 131 SOUTH BROADWAY FOR PUBLIC USE**

WHEREAS, *N.J.S.A.* 40A:12-1 *et seq.* (the “**Local Lands and Buildings Law**”) allows a municipality to acquire by purchase or other method any real property; and

WHEREAS, The Villas at South Amboy, LLC owns property located at 131 South Broadway in the City of South Amboy (the “**City**”); and

WHEREAS, 119 South Broadway Trust owns the property located at 119 South Broadway in the City; and

WHEREAS, the City desires to acquire, and the aforementioned owners wish to convey, fee simple title interest in the aforementioned properties; and

WHEREAS, pursuant to *N.J.S.A.* 40A:12-5(a)(1), the City is authorized to acquire the properties for a public purpose; and

WHEREAS, the City Council has determined to authorize the acquisition of said properties and, toward that end, desires to enter into one or more Purchase and Sale Agreements with the aforementioned owners (the “**Purchase and Sale Agreements**”), for the total sum of \$500,000, plus any incidental costs typically associated with the acquisition of real property such as, for example, title costs, appraisal and legal fees, and closing adjustments.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AS FOLLOWS:

Section 1. The recitals are incorporated herein as though fully set forth at length.

Section 2. The acquisition of the aforementioned properties by the City is hereby authorized.

Section 3. The Mayor and Business Administrator of the City (collectively, the “**Authorized Persons**”) are hereby authorized and directed to take, or cause to be taken, all actions necessary to acquire said Properties, including but not limited to the execution, by the Mayor, of one or more Purchase and Sale Agreements in substantially the same form as that attached hereto as **Exhibit A**, and any competent person is authorized to attest such execution.

Section 4. All actions previously taken by the Authorized Persons, or by any employee, contractor or consultant employed by or engaged by the City, in connection with the acquisition of the Property are hereby ratified.

Section 5. This ordinance shall take effect immediately.

EXHIBIT A

Form of Purchase and Sale Agreement

Mayor Fred Henry

Deborah Brooks
Municipal Clerk

Introduced on First Reading: January 17, 2024

First Publication:

Approval on Final:

Final Publication: