

**AGENDA  
COUNCIL MEETING  
FEBRUARY 21, 2024**

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

**7:00 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 COUNCIL PRESIDENT

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**POLICE OFFICER SWEARING IN:**

Marcus Nunez and Kyle Gasiewski

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**RESOLUTION NO. 24-067**

**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 February 7, 2024 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 24-067 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 24-068**

**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 15, 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. 24-068 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**  
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**ORDINANCE**

**INTRODUCTION/FIRST READING**

**ORDINANCE 2024-05**

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 -ADDITION OF HANDICAP SPACE - 12 BERTRAM AVE.

**MOVED by:** \_\_\_\_\_, that Ordinance #2024-05 be introduced on first reading and advertised for second reading which is scheduled for the March 20, 2024 meeting.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

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**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

**MINUTES FOR COUNCIL MEETING FEBRUARY 7, 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 Conrad, Councilman McLaughlin, Councilman Reilly and Council President Gross.

ALSO PRESENT: Deborah Brooks, City Clerk, Mark Rasimowicz, City Engineer and Christopher Zingaro, Esq.

President Gross noted Christopher Zingaro will be sitting in for Mr. Womack this evening. President Gross, in response to Ms. Szaro’s request for more communication to the public, updated everyone with the following: We are working on the TNR program, we are working on the audio/live stream project budget and it is a Council decision, no decision has been made regarding instituting an Environmental Commission, and finally we lost a good friend in Jerry Pizzillo.

The Clerk read the Certification of Meeting Notice.

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**CONSENT AGENDA:**

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

**MOVED by:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution NO. 24-060 through NO. 24-063 are hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

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- NO. 24-060            A RESOLUTION FOR THE ACCEPTANCE AND ADOPTION OF THE STANDARD OPERATING PROCEDURES (SOP) FOR LONG TERM EXEMPTION LAW AGREEMENTS FOR PAYMENTS IN LIEU OF TAXES (PILOT’S)
- NO. 24-061            RESOLUTION AUTHORIZING TAX EXEMPTION OF VETERAN – GARNETT
- NO. 24-062            RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT – VILLIG
- NO. 24-063            RESOLUTOIN AUTHORIZING A REFUND OF MISCELLANIOUS PAYMENT – BRYAN E NUNEX MONEGRO

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**RESOLUTION NO. 24-064**  
**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:** Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 24-064 is hereby approved. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE:** Ayes: Conrad, Reilly, Gross Abstain: McLaughlin, Dato

**RESOLUTION NO. 24-065**  
**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 10, 2024, as presented by the Chief Financial Officer.

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

**MOVED by:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 24-065 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

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**ORDINANCE**

**INTRODUCTION/FIRST READING**

**ORDINANCE 2024-03**

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)

**MOVED by:** Mr. Reilly, that Ordinance #2024-03 be introduced on first reading and advertised for second reading which is scheduled for the March 6, 2024 meeting.

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

**ORDINANCE 2024-04**

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 –ADDITION OF 15 MINUTE PARKING SIGNS

**MOVED by:** Mr. Conrad, that Ordinance #2024-04 be introduced on first reading and advertised for second reading which is scheduled for the March 6, 2024 meeting.

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

**ADOPTION/SECOND 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.

**OPEN PUBLIC - no comment**  
**CLOSE PUBLIC**

**MOVED by:** Mr. Reilly, of the Council of the City of South Amboy, that Ordinance #2024-01 is hereby adopted.

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

**ORDINANCE 2024-02**

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

**OPEN PUBLIC – no comment**  
**CLOSE PUBLIC**

**MOVED by:** Mr. Reilly, of the Council of the City of South Amboy, that Ordinance #2024-02 is hereby adopted.

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

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**COMMENTS:**

Mr. Reilly:

- Thanked the food pantry and first responders for their continued good work.
- Congratulations to retired Police Chief LaVigne, thanks for keeping us safe and good luck in retirement. Best of luck to the two new officers, Marcus Nunez and Kyle Gasiewski
- Noted Government Week is approaching and we are moving forward with the Essay Contest for the high school students as well as the mock council meeting on April 17th. Additionally, Independence Fire House will be having an open house on April 17th.

Brian McLaughlin:

- Thanked everyone who is attending this evening’s meeting.
- Congratulated Chief LaVigne on his retirement.
- Noted we are getting an increase in the number of volunteers.
- Confirmed with Clerk Brooks that the two official papers of the City are the Home News Tribune and the Star Ledger.

Ms. Dato:

- Noted she is pleased we adopted the resolution authorizing the purchase of the two problematic properties and is sure it will help with the parking to enhance the downtown area.
- Is pleased to see the PILOT SOP’s put in place.
- Noted she missed the last meeting but is happy to see the Resolution supporting nursing staff increases was passed.
- Noted it is Black History Month and there is an event on the 29<sup>th</sup> at 6pm at the high school presented by the students on African Americans in the Arts.
- Wished everyone a Happy Valentine Day and a fun Superbowl.

Mr. Conrad:

- Congratulated Mr. Gross on being the Grand Marshal at the upcoming St. Pat’s Parade.
- Thanked and congratulated the retiring Chief of Police LaVigne and welcomed the new officers Nunez and Gasiewski.
- Thanked the volunteers and first aid workers and their families for their continued dedication.
- Noted February is Black History Month and it is a time to recognize Black History as an indelible part of American History.

Mr. Gross:

- Thanked the first responders.

Mr. Kales:

- Updated the Council on the steps moving forward to complete the purchase of the 119 and 131 South Broadway properties.
- Noted that in the last January meeting a request had been made to increase communication from the various departments to the public. Effective March 6, Department Heads will be attending the meetings as a trial run over the next 6 months.
- Reiterated that the update in the sound system and live streaming project is moving forward and just today he received a scope of work from BIS.
- Sent his condolences to the families of Jerry Pizzillo, a personal friend, and to the family of Kathy Vigilante, the former Municipal Clerk.
- Reported the PILOT SOP procedures are in place.

### **PUBLIC COMMENTS:**

Joe Szaro, 370 Fifth Street, made a statement regarding the Veterans Memorial Plaza on Bordentown Avenue and how as a friend of Jerry Pizzillo and history buff and member of American Legion, he had discussed how the memorial should look and what plaques would be put up. Jerry had told him that the Park should not be named after one Veteran but should honor all Veterans and he agreed with him. To honor Jerry at the plaza Mr. Szaro has sent a proposal he hopes the Council will consider.

Brandon Russell, 327 Fourth St., wanted to clear up a few things noting Mr. Kales said he had been instructed to look into live streaming, but that is not what has been said prior and wanted to know if someone was lying and asked if the decision has been finalized that it will only be live streaming. Mr. Gross vehemently stated he is getting fed up with Mr. Russell's nonsense and that he had stated clearly at the beginning of the meeting it will be a Council decision and that at this point we are researching live-streaming and Mr. Russell keeps beating a dead horse. Mr. Russell stated he didn't know it was a dead horse and he thought it was an active discussion. Mr. Gross asked Mr. Russell if he had any other questions and Mr. Russell sat down.

Chris Smiga, 144 Second St., received information regarding the cost of the purchase of the two properties on Bordentown and the estimate of the entire project. Mr. Kales said a very rough estimate would be between seven and eight hundred thousand dollars.

### **RESOLUTION NO. 24-066**

#### **AUTHORIZATION TO MOVE INTO AN EXECUTIVE SESSION**

**WHEREAS**, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12(b) (1-9) permits the exclusion of the public from a meeting in certain circumstances;

**WHEREAS**, the Council is of the opinion that such circumstances exist.

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

1. The general nature of the subject matters to be discussed is as follows:

Personnel

2. It is anticipated at this time that the above stated subject matters will be made public when the matters are concluded or as soon thereafter as it is deemed to be in the public interest to do so.
3. This Resolution shall take effect immediately.

**MOVED by:** Ms. Dato of the Council of the City of South Amboy, that Resolution NO. 24-066 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

The public portion of the meeting was closed at 6:29pm and the Council went into a closed session.

### **ADJOURNMENT**

On motion by Mr. Conrad, seconded by Mr. Gross and passed unanimously, the meeting was adjourned at 7:03 pm.

Respectfully submitted,

Deborah Brooks  
Municipal Clerk



February 15, 2024  
03:20 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
AMAZ0005 Amazon Business Account Continued												
24-00361	02/09/24	open credits										
1		open credits			39.00-	3-01-22-195-180			B Code: Photography-Film	R	02/09/24	02
2					17.00-	3-01-20-100-299			B Admin: Miscellaneous Other Expenses	R	02/09/24	02
					56.00-							
Vendor Total:					175.67							
B0000033 B & H Photo Video												
24-00241	01/26/24	paint - SATV renovations										
1		paint - SATV renovations			297.00	C-04-21-001-001			B Imp to Sr Cntr & TV Station Offices	R	01/26/24	02
2					447.56	C-04-21-001-001			B Imp to Sr Cntr & TV Station Offices	R	01/26/24	02
					744.56							
Vendor Total:					744.56							
B0000042 Borrus,Goldin,Foley,Vignuolo												
24-00302	02/02/24	Veritas Recovery-inv.122334										
1		Veritas Recovery-inv.122334			63.00	3-01-20-155-195			B Legal: Professional Consultant & Spec	R	02/02/24	02
Vendor Total:					63.00							
BROWN010 Brownfield Redevelopment												
24-00397	02/15/24	Grant writing inv.6998				24-00023 C						
1		Grant Writing inv.6998			872.50	4-01-20-100-195			B Admin: Professional Consultant & Spec	R	02/15/24	02
Vendor Total:					872.50							
C0000002 Cablevision of Raritan Valley												
24-00333	02/05/24	2/1-2/29/24 Progressive				24-00012 C						
1		2/1-2/29/24 Progressive			109.45	4-01-31-430-245			B Utilities - Internet	R	02/05/24	02
24-00334	02/05/24	2/1-2/29/24 Enterprise				24-00012 C						
1		2/1-2/29/24 Enterprise			124.45	4-01-31-430-245			B Utilities - Internet	R	02/05/24	02
24-00335	02/05/24	2/1-2/29/24 Independence				24-00012 C						
1		2/1-2/29/24 Independence			109.45	4-01-31-430-245			B Utilities - Internet	R	02/05/24	02

February 15, 2024  
03:20 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
C0000002	Cablevision of Raritan Valley				Continued							
24-00336	02/05/24	2/1-2/29/24	Mechanicsville	24-00012	C							
1	2/1-2/29/24	Mechanicsville	109.45	4-01-31-430-245		B Utilities - Internet			R	02/05/24	02	
24-00337	02/05/24	2/1-2/29/24	SARA	24-00012	C							
1	2/1-2/29/24	SARA	160.01	4-01-90-100-022		B Due from SARA			R	02/05/24	02	
24-00338	02/05/24	2/1-2/29/24	OEM	24-00012	C							
1	2/1-2/29/24	OEM	69.97	4-01-31-430-245		B Utilities - Internet			R	02/05/24	02	
24-00379	02/14/24	2/8-3/7/24	DPW	24-00012	C							
1	2/8-3/7/24	DPW	219.86	4-01-31-430-245		B Utilities - Internet			R	01/05/24	02	
24-00380	02/14/24	2/8-3/7/24	Senior Center	24-00012	C							
1	2/8-3/7/24	Senior Center	164.95	4-01-31-430-245		B Utilities - Internet			R	02/14/24	02	
24-00381	02/14/24	2/8-3/7/24	City Hall	24-00012	C							
1	2/8-3/7/24	City Hall	205.32	4-01-31-430-245		B Utilities - Internet			R	02/14/24	02	
Vendor Total:					1,272.91							
C0000018	Custom Bandag, Inc.											
24-00325	02/05/24	1/29/24(x2)	1/30/24 invoices	24-00005	C							
1	1/29/24(x2)	1/30/24	invoices	347.50	4-01-26-315-235	B Vehicle Maint: Tires & Tubes			R	02/05/24	02	
2	1/29/24	inv.	40249515	1,160.85	4-01-26-315-235	B Vehicle Maint: Tires & Tubes			R	01/05/24	02	
3	1/30/24	inv.	40249567	<u>1,160.85</u>	4-01-26-315-235	B Vehicle Maint: Tires & Tubes			R	01/05/24	02	
					2,669.20							
Vendor Total:					2,669.20							
C0000019	Continental Fire & Safety, Inc.											
23-01768	08/11/23	SAFD equipment										
1	SAFD equipment		10,781.00	C-04-23-001-011		B Fire Dept Tools & Equipment			R	08/11/23	02	
Vendor Total:					10,781.00							

February 15, 2024  
03:20 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
<b>C0000023 Central Jersey Security</b>											
24-00374	02/14/24	'24 yrly fire alarm inspection									
1	'24 yrly fire alarm inspection	110.00	4-01-26-310-095	B B&G: Maintenance Agreement	R	02/14/24	02				
2	South Amboy OEM/First Aid	110.00	4-01-26-310-095	B B&G: Maintenance Agreement	R	02/14/24	02				
3	City Hall	110.00	4-01-26-310-095	B B&G: Maintenance Agreement	R	02/14/24	02				
		<u>330.00</u>									
	Vendor Total:	330.00									
<b>CARLI005 Carlin, Ward, Ash &amp; Heiart, LLC</b>											
24-00303	02/02/24	Jan'24 Tax Counsel - inv.25039	24-00018	C							
1	Jan'24 Tax Counsel - inv.25039	367.50	4-01-20-155-195	B Legal: Professional Consultant & Spec	R	02/02/24	02				
	Vendor Total:	367.50									
<b>COLLI005 Colliers Engineering &amp; Design</b>											
23-02353	10/26/23	22-099 Construction Engineer									
5	22-099 Construction Engineer	55,741.64	C-04-23-002-001	B Ferry Terminal Site Improvements	R	10/26/23	02				
	Vendor Total:	55,741.64									
<b>D0000005 Deptcor</b>											
23-02840	12/19/23	5,000 #10 NO WINDOW ENVELOPE									
1	5,000 #10 NO WINDOW ENVELOPE	280.00	3-01-20-100-145	B Admin: Office Supplies	R	12/19/23	02				
	Vendor Total:	280.00									
<b>D0000009 Dekoff's PA Lock Company</b>											
24-00311	02/02/24	1/26/24 invoice - keys									
1	1/26/24 invoice - keys	75.00	4-01-26-315-115	B Vehicle Mainten Material & Supplies	R	02/02/24	02				
2	2 keys	10.00	4-01-26-315-115	B Vehicle Mainten Material & Supplies	R	02/02/24	02				
		<u>85.00</u>									
	Vendor Total:	85.00									
<b>D0000045 Direct Energy Marketing, Inc.</b>											
24-00383	02/14/24	January'24 Billing									
1	January'24 Billing	214.15	4-01-31-430-230	B Utilities - Natural Gas	R	02/14/24	02				

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
D0000045	Direct Energy Marketing, Inc.				Continued							
		24-00383	02/14/24	January'24 Billing	Continued							
		2		S Broadway			2.85	4-01-31-430-230	B Utilities - Natural Gas	R	02/14/24	02
		3		427 Bordentown			73.45	4-01-31-430-230	B Utilities - Natural Gas	R	02/14/24	02
		4		400 Raritan			329.86	4-01-31-430-230	B Utilities - Natural Gas	R	02/14/24	02
		5		101 George			321.72	4-01-31-430-230	B Utilities - Natural Gas	R	02/14/24	02
		6		108 S Stevens			378.23	4-01-31-430-230	B Utilities - Natural Gas	R	02/14/24	02
		7		127 N Broadway			319.04	4-01-31-430-230	B Utilities - Natural Gas	R	02/14/24	02
		8		140 N Broadway			632.71	4-01-31-430-230	B Utilities - Natural Gas	R	02/14/24	02
							<u>2,272.01</u>					
	Vendor Total:						2,272.01					

D0000063	Direct Energy Business											
		24-00343	02/06/24	Dec'23 Billing								
		1		Dec'23 - Billing			0.73	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
		2		1066582-33 Lighthouse Dr			0.00	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
		3		1066567-Bordentown Ave Key			21.21	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
		4		1066550-S Feltus			63.91	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
		5		1066573-Rosewell & George			122.83	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
		6		1066576-Broadway & Louisa			116.27	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
		7		1066574-Henry St			221.62	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
		8		1066564-108 S Stevens			364.33	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
		9		1066553-Pupek Rd,N Stevens Ave			9.66	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
		10		1066554-400 Raritan St			78.39	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
		11		1066557-102 N Feltus			253.57	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
		12		1066561-129 N Broadway			91.10	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
		13		1066572-Broadway & 1st St Pole			133.47	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
		14		1066566-429 Bordentown			439.00	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
		15		1066568-Broadway Key			377.00	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
		16		1066579-Sandpiper Dr.			18.85	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
		17		1066552-6th & Feltus			41.46	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
		18		1066558-140 N Broadway			3,523.86	3-01-31-430-200	B Utilities - Electric	R	02/06/24	02
							<u>5,877.26</u>					
	Vendor Total:						5,877.26					





February 15, 2024  
03:20 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
I0000008	Independence Engine and Hose	24-00399	02/15/24	Ad Book for J.Dragotta							
				1 Ad Book for J.Dragotta	140.00	4-01-20-110-025		B Mayor/Council: Advertising	R	02/15/24	02
				Vendor Total:	140.00						
INSTI005	Institute For Professional	24-00069	01/08/24	CEU courses - K.Manion							
				1 CEU courses - K.Manion	50.00	4-01-20-100-135		B Admin: Meeting Convention Conference	R	01/08/24	02
				2 CEU courses - K.Manion	50.00	4-01-20-100-135		B Admin: Meeting Convention Conference	R	01/08/24	02
					100.00						
				Vendor Total:	100.00						
J0000003	Jacqueline's Florist	24-00403	02/15/24	symp arrangmnt-Pizzillo							
				1 symp arrangmnt-Pizzillo	75.00	4-01-20-110-145		B Mayor/Council: Office Supplies	R	02/15/24	02
				Vendor Total:	75.00						
		24-00404	02/15/24	symp arrangmnt-Vigilante							
				1 symp arrangmnt-Vigilante	50.00	4-01-20-110-299		B Mayor/Council: Misc Other Expenses	R	02/15/24	02
				Vendor Total:	125.00						
J0000010	Johnny On The Spot, LLC	24-00320	02/05/24	Porta John Unit Maintenance							
				1 Porta John Unit Maintenance	40.93	4-01-28-370-095		B Recreation: Maintenance Agreement	R	02/05/24	02
				Vendor Total:	40.93						
J0000012	Julian's Garage, Inc.	24-00328	02/05/24	Truck #13 tow							
				1 Truck #13 tow	395.00	3-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	02/05/24	02
				Vendor Total:	395.00						

February 15, 2024  
03:20 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
<b>JADSC005 Jads Construction Co.of NJ Inc</b>											
23-01859	08/24/23	'23	Road Improv.Fourth,Thompso								
2	'23	Road Improv.Fourth,Thompso	101,202.71	C-04-23-001-016		B 4th, Potter, Thompson Road Imprmnts	R	08/24/23	02		
Vendor Total:				101,202.71							
<b>JSWAN005 J.Swanton Fuel Oil Co.,Inc</b>											
24-00371	02/14/24	2/9/24	Octane inv.51261		24-00010	C					
1	2/9/24	Octane inv.51261	1,906.58	4-01-31-430-250		B Utilities - Gasoline	R	02/14/24	02		
Vendor Total:				1,906.58							
<b>K0000002 Kay Printing &amp; Envelope</b>											
24-00239	01/25/24		Construction Permit Applicatio								
1		Construction Permit Apps	1,688.00	4-01-22-195-145		B Code: Office Supplies	R	01/25/24	02		
Vendor Total:				1,688.00							
<b>KYLEC005 Kyle Conti Construction, LLC</b>											
23-02352	10/26/23	23-158	Ferry Terminal Construc								
4	23-158	Ferry Terminal Construc	1,235,340.17	C-04-23-002-001		B Ferry Terminal Site Improvements	R	10/26/23	02		
Vendor Total:				1,235,340.17							
<b>M0000003 MGL Forms - Systems, LLC</b>											
24-00134	01/12/24		SEWER BILLS								
1		SEWER BILLS	1,785.00	4-01-26-307-145		B Sewer: Office Supplies	R	01/12/24	02		
2		SHIPPING	146.00	4-01-26-307-145		B Sewer: Office Supplies	R	01/12/24	02		
			<u>1,931.00</u>								
24-00165	01/17/24	1099	Forms for 2023								
1	1099	Forms for 2023	258.50	4-01-20-130-190		B Finance: Printing & Binding	R	01/17/24	02		
Vendor Total:				2,189.50							

February 15, 2024  
03:20 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
M0000004	Malouf Ford, Inc.	24-00295	02/01/24	Truck #6 inv.688176 1/13/24		24-00003	C					
		1	Truck #6 inv.688176 1/13/24	68.18	4-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh	R	02/01/24	02
			Vendor Total:	68.18								
M0000017	Middlesex County Utilities	24-00243	01/26/24	1st Qtr. Charges 2024								
		1	1st Qtr. Charges 2024	194,733.20	4-01-26-308-299			B MUA Sewer Fees: Misc	Other Expenses	R	01/26/24	02
			Vendor Total:	194,733.20								
M0000022	Middlesex Water Company	24-00330	02/05/24	Jan'24 Hydrant Readings		24-00019	C					
		1	Jan'24 Hydrant Readings	18,795.39	4-01-31-430-220			B Utilities - Water		R	02/05/24	02
		24-00377	02/14/24	1/11/24-1/29/24 140 N Broadway								
		1	1/11/24-1/29/24 140 N Broadway	328.20	4-01-31-430-220			B Utilities - Water		R	02/14/24	02
			Vendor Total:	19,123.59								
M0000055	Middlesex County Conference of	24-00400	02/15/24	Judge Association Dues								
		1	Judge Association Dues	150.00	4-01-43-490-140			B Court: Memberships		R	02/15/24	02
			Vendor Total:	150.00								
MORT0005	Morton Salt, Inc.	24-00158	01/16/24	Treated Rock Salt 2024			B					
		6	2/2/24 inv.5402985557	5,855.61	4-01-26-290-040			B Streets/Roads: Chemicals	and Gases	R	01/16/24	02
			Vendor Total:	5,855.61								
N0000005	New Jersey Fire Equipment Co.	23-02903	12/28/23	SAFD - KOCEK Equipment								
		1	SAFD - KOCEK Equipment	1,060.00	3-01-25-265-070			B Fire Dept: Gen Equipment	and Machinery	R	12/28/23	02

February 15, 2024  
03:20 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
<b>N0000005 New Jersey Fire Equipment Co. Continued</b>											
23-02903	12/28/23	SAFD - KOCHKEK	Equipment	Continued							
2					350.00	3-01-25-265-070		B Fire Dept: Gen Equipment and Machinery	R	12/28/23	02
					<u>1,410.00</u>						
23-02906	12/29/23	SAFD	equipment								
1			SAFD equipment		2,054.00	3-01-25-265-070		B Fire Dept: Gen Equipment and Machinery	R	12/29/23	02
				Vendor Total:	3,464.00						
<b>NEUMA005 Neumann Construction</b>											
24-00042	01/04/24	Renovations to SATV studio									
1			Renovations to SATV studio		14,000.00	C-04-21-001-001		B Imp to Sr Cntr & TV Station Offices	R	01/04/24	02
				Vendor Total:	14,000.00						
<b>NEWHO005 New Horizon Communications</b>											
24-00301	02/02/24	2/1/24-2/29/24	internet serv.	24-00013		C					
1			2/1/24-2/29/24 internet serv.		306.03	4-01-31-430-245		B Utilities - Internet	R	02/02/24	02
2			Police Dept		293.04	4-01-31-430-245		B Utilities - Internet	R	02/02/24	02
					<u>599.07</u>						
				Vendor Total:	599.07						
<b>P0000003 Pitney Bowes</b>											
24-00398	02/15/24	Postage Meter Rental #9		24-00024		C					
2			Postage Meter Rental #9		1,468.29	3-01-20-100-205		B Admin: Rental-Machinery & Equipment	R	02/15/24	02
				Vendor Total:	1,468.29						
<b>P0000007 Pride Landscape Supply</b>											
24-00393	02/15/24	NOT TO EXCEED \$150-snow blower									
1			NOT TO EXCEED \$150-snow blower		115.94	4-01-26-310-105		B B&G: Maintenance of Other Equipment	R	02/15/24	02
				Vendor Total:	115.94						

February 15, 2024  
03:20 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
<b>P0000009 Public Service Electric &amp; Gas</b>											
24-00365	02/09/24	Jan'24	Raritan St Pump								
1	Jan'24	Raritan St Pump	23.34	4-01-31-430-230	B Utilities - Natural Gas	R	02/09/24	02			
24-00366	02/09/24	Jan'24	Feltus St Generator								
1	Jan'24	Feltus St Generator	22.31	4-01-31-430-230	B Utilities - Natural Gas	R	02/09/24	02			
24-00367	02/09/24	SAFA 67 033 433 06	Jan'24								
1	SAFA 67 033 433 06	Jan'24	254.51	4-01-31-430-230	B Utilities - Natural Gas	R	02/09/24	02			
24-00368	02/09/24	SAFA 65 659 565 02	Jan'24								
1	SAFA 65 659 565 02	Jan'24	715.30	4-01-31-430-230	B Utilities - Natural Gas	R	02/09/24	02			
24-00382	02/14/24	Acct:1301367303	Billing								
1	Acct:1301367303	Billing	1,443.55	4-01-31-430-230	B Utilities - Natural Gas	R	02/14/24	02			
		Vendor Total:	2,459.01								
<b>P0000010 Pumping Services, Inc.</b>											
23-02808	12/15/23	Raritan/Feltus Pump Inspection									
1	Raritan/Feltus Pump Inspection	10,270.20	3-01-26-307-105	B Sewer: Maintenance of Other Equipment	R	12/15/23	02				
2		3,264.00	3-01-26-307-105	B Sewer: Maintenance of Other Equipment	R	12/15/23	02				
		<u>13,534.20</u>									
		Vendor Total:	13,534.20								
<b>P0000081 Petrochoice</b>											
24-00253	01/26/24	DPW - 2 drums hydraulic fluid									
1	DPW - 2 drums hydraulic fluid	1,270.44	4-01-26-315-115	B Vehicle Mainten Material & Supplies	R	01/26/24	02				
		Vendor Total:	1,270.44								
<b>PREC1010 Precision Weather Forecasting</b>											
24-00346	02/08/24	Storm Warning and Forecast App									
1	Storm Warning and Forecast App	423.75	4-01-25-252-095	B OEM: Maintenance Agreement	R	02/08/24	02				

February 15, 2024  
03:20 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
PREC1010	Precision Weather Forecasting			Continued							
24-00346	02/08/24 Storm Warning and Forecast App			Continued							
					1,271.25	4-01-26-310-150		B B&G: Other Contractual Services			
					1,695.00						
	Vendor Total:				1,695.00						
R0000046	RR Donnelley										
24-00108	01/08/24 REG-42A CERTIFIED COPY PAPER										
1	REG-42A CERTIFIED COPY PAPER				106.50	4-01-27-331-145		B vital: Office Supplies	R	01/08/24	02
	Vendor Total:				106.50						
REISI005	Reisinger Oxygen Service, Inc.										
24-00331	02/05/24 SAFA - Jan'24 Invoice										
1	SAFA - Jan'24 Invoice				36.75	4-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	02/05/24	02
	Vendor Total:				36.75						
S0000003	Sadie Pope Dowdell Library										
24-00370	02/14/24 2024 1st Qtr. Contribution					24-00022 C					
1	2024 1st Qtr. Contribution				108,151.75	4-01-29-390-299		B Library: Miscellaneous Other Expenses	R	02/14/24	02
	Vendor Total:				108,151.75						
S0000130	Sayreville Sportsman										
23-02728	12/05/23 Dec'23 - DPW Boots										
1	Dec'23 - DPW Boots				2,064.00	3-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	12/05/23	02
	Vendor Total:				2,064.00						
S0000152	Saker Shop Rite Inc.										
24-00348	02/08/24 Mayors Party										
1	Mayors Party				142.98	4-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	02/08/24	02
	Vendor Total:				142.98						

February 15, 2024  
03:20 PM

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
<b>S0000164 Sig Sauer, Inc</b>											
24-00352	02/09/24	TRAINING - FA									
1	TRAINING - FA	345.00	4-01-25-240-215	B Police: School Training Prog	R	02/09/24	02				
2	TRAINING - FA	345.00	4-01-25-240-215	B Police: School Training Prog	R	02/09/24	02				
3	TRAINING - FA	575.00	4-01-25-240-215	B Police: School Training Prog	R	02/09/24	02				
4	TRAINING - FA	575.00	4-01-25-240-215	B Police: School Training Prog	R	02/09/24	02				
		<u>1,840.00</u>									
Vendor Total:		1,840.00									
<b>T0000037 The StarLedger-NJ AdvanceMedia</b>											
24-00376	02/14/24	Jan'24 inv.1183500									
1	Jan'24 inv.1183500	224.20	4-01-20-120-025	B Clerk: Advertising	R	02/14/24	02				
Vendor Total:		224.20									
<b>T0000039 Trius, Inc.</b>											
24-00204	01/22/24	Truck #15 - broom, gutter									
1	Truck #15 - broom, gutter	1,330.00	4-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/22/24	02				
Vendor Total:		1,330.00									
<b>TACTI005 Tactical Public Safety, LLC.</b>											
23-02637	11/28/23	OEM F250 radio chargers									
1	OEM F250 radio chargers	972.00	G-02-41-718-067	B Law & Public Safety COVID Grant(FEMA)	R	11/28/23	02				
24-00089	01/08/24	4 radio batteries - DPW									
1	4 radio batteries - DPW	410.40	3-01-26-310-115	B B&G: Material & Supplies	R	01/08/24	02				
24-00362	02/09/24	Jan'24 Maintenence Contract	24-00021	C							
1	Jan'24 Maintenence Contract	1,472.19	4-01-25-240-095	B Police: Maintenance Agreement	R	02/09/24	02				
2		416.66	4-01-25-261-095	B E.M.S.- Maintenance Agreement	R	02/09/24	02				
3		991.00	4-01-25-265-095	B Fire Dept: Maintenance Agreement	R	02/09/24	02				
4		284.09	4-01-26-290-299	B Streets/Roads: Misc Other Expenses	R	02/09/24	02				
		<u>3,163.94</u>									
24-00363	02/09/24	Feb'24 Maintenence Contract	24-00021	C							
1	Feb'24 Maintenence Contract	1,472.19	4-01-25-240-095	B Police: Maintenance Agreement	R	02/09/24	02				

February 15, 2024  
03:20 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
<b>TACTI005 Tactical Public Safety, LLC. Continued</b>											
24-00363	02/09/24	Feb'24	Maintenence Contract	Continued							
2					416.66	4-01-25-261-095		B E.M.S.- Maintenance Agreement	R	02/09/24	02
3					991.00	4-01-25-265-095		B Fire Dept: Maintenance Agreement	R	02/09/24	02
4					284.09	4-01-26-290-299		B Streets/Roads: Misc Other Expenses	R	02/09/24	02
					<u>3,163.94</u>						
Vendor Total:					7,710.28						
<b>U0000001 Uline</b>											
24-00135	01/12/24	STORAGE BOX	S-274								
1		STORAGE BOX	S-274		80.50	4-01-20-145-145		B Revenue: Office Supplies	R	01/12/24	02
2		STORAGE BOX	S-278		109.00	4-01-20-145-145		B Revenue: Office Supplies	R	01/12/24	02
3		shipping			47.65	4-01-20-145-145		B Revenue: Office Supplies	R	01/12/24	02
					<u>237.15</u>						
Vendor Total:					237.15						
<b>UNIFI005 UniFirst Corporation</b>											
24-00315	02/02/24	1/31/24	inv.1260517662			24-00007 C					
1		1/31/24	inv.1260517662		139.81	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	02/02/24	02
24-00401	02/15/24	2/7/24	inv.1260520650			24-00007 C					
1		1/31/24	inv.1260517662		139.81	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	02/15/24	02
Vendor Total:					279.62						
<b>V0000001 Verizon</b>											
24-00384	02/14/24	Security Camera accounts	2/24								
1		Security Camera accounts	2/24		2,568.94	4-01-31-430-245		B Utilities - Internet	R	02/14/24	02
Vendor Total:					2,568.94						
<b>VERIZ020 Verizon - broadband</b>											
24-00300	02/02/24	1/21/24	156-769-141-0001-19								
1		1/21/24	156-769-141-0001-19		8.85	4-01-31-430-245		B Utilities - Internet	R	02/02/24	02

February 15, 2024  
03:20 PM

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
VERIZ020	Verizon - broadband				Continued							
24-00364	02/09/24	2/1/24	756-711-330-0001-65									
	1	2/1/24	756-711-330-0001-65		79.00	4-01-31-430-245			B Utilities - Internet	R	02/09/24	02
	Vendor Total:				87.85							
VOLTA005	voltani, Inc - CHARGETECH											
23-02733	12/05/23		OEM- portable battery									
	1		OEM - portable battery		299.00	3-01-25-252-145			B OEM: Office Supplies	R	12/05/23	02
	2		shipping		86.58	3-01-25-252-145			B OEM: Office Supplies	R	12/06/23	02
					<u>385.58</u>							
	Vendor Total:				385.58							
W0000017	W.B. Mason											
24-00264	01/30/24		DB EQUIP/RECORDS SUPPLIES									
	1		DB EQUIP/RECORDS SUPPLIES		84.99	4-01-25-240-070			B Police: General Equipment and Machiner	R	01/30/24	02
	2		DB EQUIP/RECORDS SUPPLIES		38.18	4-01-25-240-070			B Police: General Equipment and Machiner	R	01/30/24	02
					<u>123.17</u>							
	Vendor Total:				123.17							
<hr/> <b>Total Purchase Orders: 93 Total P.O. Line Items: 148 Total List Amount: 1,977,807.82 Total Void Amount: 0.00</b> <hr/>												

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	
CURRENT FUND	3-01	39,331.43	0.00	39,331.43	0.00	0.00	3
CURRENT FUND	4-01	378,932.05	0.00	378,932.05	0.00	0.00	37
CAPITAL FUND	C-04	1,558,412.54	0.00	1,558,412.54	0.00	0.00	1,55
GRANT FUND	G-02	1,131.80	0.00	1,131.80	0.00	0.00	
Total of All Funds:		<u>1,977,807.82</u>	<u>0.00</u>	<u>1,977,807.82</u>	<u>0.00</u>	<u>0.00</u>	<u>1,97</u>

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 2024-05**

**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 –ADDITION OF 15 MINUTE  
PARKING SIGNS**

**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:

Add the Following:

ARTICLE V            Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Add the Following:

NAME OF STREET	LOCATION
Bertram Avenue	Sign to be placed _____ Street on the side of the residence at 12 Bertram.

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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Deborah Brooks  
Municipal Clerk

Introduced on First Reading: February 21, 2024  
First Publication:  
Approved on Final Reading:  
Final Publication: December