

**AGENDA
COUNCIL MEETING
MARCH 6, 2024**

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

6:00 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

DEPARTMENT HEAD INTROCUCTION:

BUDGET INTRODUCTION:

RESOLUTION NO. 24-069

RESOLUTION TO WAIVE READING IN FULL OF THE BUDGET FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2024

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 24-069 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 24-070

RESOLUTION TO INTRODUCE THE BUDGET FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2024

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 24-070 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 24-071

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 21, 2024 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 24-071 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 24-072

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 February 29, 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. 24-072 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE

ADOPTION/SECOND 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)

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2024-03 is hereby adopted.
SECONDED by: _____ **ROLL CALL VOTE:**

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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2024-04 is hereby adopted.
SECONDED by: _____ **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 24-069
WAIVER OF READING IN FULL OF THE BUDGET FOR THE CALENDAR YEAR ENDING
DECEMBER 31, 2024**

WHEREAS, N.J.S.A 40A:4-8 permits that the Budget may be read by its title providing that at least one week prior to the date of the hearing a complete copy of the approved budget shall

- a) be posted on the City's website; and
- b) be made available to each person requesting the same during said week and during the public hearing; and

WHEREAS, the City of South Amboy has complied with the aforesaid requirements.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of South Amboy, County of Middlesex and State of New Jersey, that the City is hereby permitted to waive the reading in full of the Municipal Budget for the fiscal year ending December 31, 2024.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 24-070
INTRODUCTION OF 2024 BUDGET**

BE IT RESOLVED, that the following statements of revenue and appropriations constitute the local budget of the City of South Amboy, Middlesex County, New Jersey, for Calendar Year 2024.

BE IT FURTHER RESOLVED that the said Budget was introduced on March 6, 2024 and will be published in The Home News Tribune in the issue of March 11, 2024, and that a hearing on the Budget will be held at the South Amboy Municipal Building, 140 North Broadway, South Amboy, New Jersey, on April 3, 2024 at 6:00 P.M., or as soon thereafter as the matter may be reached.

**2024 Municipal Budget
of the City of South Amboy, County of Middlesex
for the Calendar Year 2024.**

Revenue and Appropriation Summaries

Summary of Revenues		Anticipated 2024	Final 2023
1	Surplus	1,230,000.00	1,130,000.00
2	Total Miscellaneous Revenues	8,890,023.49	8,287,328.10
3	Receipt from Delinquent Taxes	0.00	0.00
4 a)	Local Taxes for Municipal Purposes	11,764,176.19	11,502,826.61
b)	Addition to Local District School Taxes	0.00	0.00
c)	Minimum Library Tax	432,606.66	392,594.83
Total Amount to be Raised by Taxes for Support of Municipal Budget		12,196,782.85	11,895,421.44
Total General Revenues		22,316,806.34	21,312,749.54

Summary of Appropriations		2024	2023
1	Operating Expenses:		
	Salaries & Wages	8,691,584.00	8,312,424.00
	Other Expenses	8,371,094.34	8,294,811.54
2	Deferred Charges & Other Appropriations	2,157,978.00	1,935,819.00
3	Capital Improvements	630,000.00	210,000.00
4	Debt Service (Include for School Purposes)	2,242,650.00	2,339,075.00

5	Reserve for Uncollected Taxes	223,500.00	220,620.00
	Total General Appropriations	22,316,806.34	21,312,749.54
	Total Number of Employees	112	113

Balance of Outstanding Debt			
	General		
Bond Interest	1,675,325.00		
Bond Principal	9,960,000.00		
Bond Anticipation Notes – Principal	10,451,000.00		
Bond Anticipation Notes - Interest	471,994.44		
Loan Repayments for Principal and Interest	1,579,998.55		
Outstanding Balance	24,138,317.99		

MINUTES FOR COUNCIL MEETING FEBRUARY 21, 2024

The Meeting was called to order by City Clerk, Deborah Brooks at 7:00 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, David Kales, BA, Dan Balka CEO, and Francis Womack, Esq.

The Clerk read the Certification of Meeting Notice.

Mr. Gross apologized for raising his voice at the last meeting.

POLICE OFFICER SWEARING IN:

Mayor Henry swore in officers Marcus Nunez and Kyle Gasiewski in the presence of friends and family. There was a ten minute break after the swearing in for photographs and congratulations. The meeting resumed at 7:15pm

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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 24-067 is hereby approved. **SECONDED by:** Mr. Reilly **ROLL CALL VOTE: All in favor.**

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 (amended to February 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: Ms. Dato of the Council of the City of South Amboy, that Resolution No. 24-068 is hereby approved as amended. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE: All in favor.**

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

COMMENTS:

Mr. Reilly:

- Congratulated the new police officers, Nunez and Gasiewski.
- Thanked the first responders and food pantry volunteers for their continued efforts.
- Encouraged residents to attend the Black History Month event at the high school on February 29th, 6pm.
- Congratulated the following: Dave Szatkowski for receiving the Citizen of the Year award from the ELKS Organization: Gavin Pelke for having scored 1000 points for the boys basketball team and Mike Coman for becoming a paid firefighter at Woodbridge Township.
- Received an update of the budgeting status from Mr. Kales – it is coming along on schedule.

Mr. McLaughlin:

- Thanked all the volunteers and congratulated DPW on handling the last snowstorm so efficiently.
- Congratulated the newly sworn-in and newly promoted officers.

Mr. Conrad:

- Thanked the Mayor, Council and staff for their kindness during this time of loss for his family.
- Congratulated the newly appointed officers Nunez and Gasiewski.
- Thanked the volunteer firefighters and first aid workers and their families for their continued sacrifices.
- Gave a shoutout to Mark Herdman for the long hours he continues to commit to the food pantry.
- Reiterated Mr. Reilly's recommendation to attend the Black History Month event at the high school.

Ms. Dato:

- Congratulated and wished good luck to the new officers.
- Commented that the DPW had done a great job with the recent snowstorm.
- Noted she had attended an impressive and informative Lunch & Learn about heart health.
- Announced the Historical Society is having a breakfast and speaker event on Saturday 10 am to 12pm. Tickets are \$5.00.

Mr. Gross:

- Congratulated the new officers.
- Reported that there had been a meeting this afternoon on the TNR program and it is moving forward as is the live-streaming project.
- Reported he had attended a Municipal Alliance meeting and congratulated Ms. Kudelka on doing a great job.
- Thanked the first responders and firefighters.
- Reminded the Council members that they will be meeting with Mr. Kales and Mr. Balka in the upcoming weeks to discuss the budget.
- Reminded everyone that the St. Pat's Parade is coming up on the 17th and that 20 bands have already signed up.

Mayor Henry:

- Congratulated the new officers noting the Police Department is a great bunch of people keeping us safe.
- Sent his condolences to the Conrad family, noting a loss of family member is never easy.
- Restated the information about the Historical Society's event this Saturday.
- Congratulated Chief LaVigne on his retirement.
- Thanked the DPW for doing a great job on the storm clean-up.
- Reported that the Library has free tax services for qualified individuals.
- Reported the Lunch & Learn events continue to be great.

David Kales:

- Thanked the Council for approving the late addition on the Bill List for the purchase of the 131 S. Broadway property.
- Congratulated the new officers and noted that over the next few meetings there will be some promotions as well.
- Thanked the DPW for the good job on the storm clean-up and noted there will be upcoming changes to personnel in that department.

PUBLIC COMMENTS:

Mary Szaro, 370 Fifth St., thanked the Council for sharing the information on the upcoming Historical Society Event noting tickets are only \$5 and that in addition to the breakfast, the American Legion will be selling soup. Finally, she stated that sales for the American Legion 50/50 raffle have begun – the event is May 5th.

Chris Smiga, 144 Second St., inquired as to whether the 2023 financial statements have been posted yet, as per Mr. Balka, not yet. He confirmed there will be a public hearing before the budget is adopted and was concerned with the lack of ridership on the Ferry so far. He questioned who is the Ferry for?

ADJOURNMENT

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

Respectfully submitted,

Deborah Brooks
Municipal Clerk

February 29, 2024
12:57 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
AMAZO005	Amazon Business Account					Continued					
24-00457	02/23/24	Lanyards & Office Clocks				Continued					
		2 Lanyards & Office Clocks			29.76	4-01-20-130-299		B Finance: Miscellaneous Other Expenses	R	02/23/24	02/29
					39.53						
24-00458	02/26/24	SAFA-First Aid & Office Supply									
		1 SAFA-First Aid & Office Supply			136.48	4-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	02/26/24	02/29
		2 file folders			15.58	4-01-25-261-145		B E.M.S.- Office Supplies	R	02/26/24	02/29
					152.06						
		Vendor Total:			959.19						
APRUZ005	Apruzzese, McDermott, Mastro										
24-00432	02/21/24	Re: Personnel Matter Jan'24									
		1 Re: Personnel Matter Jan'24			4,883.00	4-01-20-155-195		B Legal: Professional Consultant & Spec	R	02/21/24	02/29
		2 photocopies			1.50	4-01-20-155-195		B Legal: Professional Consultant & Spec	R	02/21/24	02/29
					4,884.50						
		Vendor Total:			4,884.50						
BSNSP005	BSN Sports LLC										
24-00319	02/05/24	SAYAA Equipment 2024									
		1 SAYAA Equipment 2024			5,712.99	4-01-28-370-115		B Recreation: Material & Supplies	R	02/05/24	02/29
		Vendor Total:			5,712.99						
C0000002	Cablevision of Raritan Valley										
24-00433	02/21/24	2/15/24-3/14/24 SAFA				24-00012 C					
		1 2/15/24-3/14/24 SAFA			71.43	4-01-31-430-245		B Utilities - Internet	R	02/21/24	02/29
24-00469	02/26/24	2/22/24-3/21/24 Protection FH				24-00012 C					
		1 2/22/24-3/21/24 Protection FH			159.95	4-01-31-430-245		B Utilities - Internet	R	02/26/24	02/29
		Vendor Total:			231.38						

February 29, 2024
12:57 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	Rcvd Date
C0000018	Custom Bandag, Inc.	24-00411	02/16/24	2 tires - #25 CAT backhoe	24-00005	C	B Vehicle Maint: Tires & Tubes	R	01/05/24	02/29
				1 2 tires - #25 CAT backhoe	1,207.62	4-01-26-315-235				
				Vendor Total:	1,207.62					
C0000038	Complete Security Systems	24-00418	02/16/24	SENIOR CENTER-FIRE ALARM			B B&G: Other Contractual Services	R	02/16/24	02/29
				1 SENIOR CENTER-FIRE ALARM	738.84	4-01-26-310-150				
				Vendor Total:	738.84					
COLLE005	Collegium Musicum, Inc	24-00465	02/26/24	3/17/24 St.Patrick Day Parade			B Celebration: Misc Other Expenses	R	02/26/24	02/29
				1 3/17/24 St.Patrick Day Parade	1,000.00	4-01-30-420-299				
				Vendor Total:	1,000.00					
D0000009	Dekoff's PA Lock Company	24-00505	02/28/24	2/16/24 inv.M39900			B B&G: Building & Facility Repair	R	02/28/24	02/29
				1 2/16/24 inv.M39900	890.00	4-01-26-310-035				
				2 labor	315.00	4-01-26-310-035	B B&G: Building & Facility Repair	R	02/28/24	02/29
					1,205.00					
				Vendor Total:	1,205.00					
DELLM005	Dell Marketing LP	24-00211	01/22/24	5 Optiplex Micro Computers-PW			B Various Technology Improvements	R	01/22/24	02/29
				1 5 Optiplex Micro Computers-PW	3,541.10	C-04-22-001-005				
				Vendor Total:	3,541.10					
DRAEG005	Draeger, Inc.	23-01724	08/09/23	Alcotest Machine			B Various Police Dept Equipment	R	08/09/23	02/29
				1 Alcotest Machine	19,305.00	C-04-23-001-002				
				Vendor Total:	19,305.00					

February 29, 2024
12:57 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	Rcvd Date
Item	Description	Amount	Charge Account								
I0000002 Industrial Welding Supply, Inc											
24-00417	02/16/24 Jan'24 cylinder rental		24-00009	C							
1	Jan'24 cylinder rental	37.60	4-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R			01/05/24	02/29
Vendor Total:		37.60									
J0000004 Jersey Central Power &Light Co											
24-00453	02/23/24 New Account-100 139 729 600										
1	New Account-100 139 729 600	67.13	3-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
24-00454	02/23/24 Camera Accounts Jan'24-Feb'24										
1	Camera Accounts Jan'24-Feb'24	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
2	100 144 970 363	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
3	100 144 274 204	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
4	100 144 970 249	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
5	100 144 970 173	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
6	100 144 970 348	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
7	100 144 970 355	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
8	100 144 998 315	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
9	100 144 970 488	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
10	100 144 274 279	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
11	100 144 165 709	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
12	100 144 998 349	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
13	100 144 998 612	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
14	100 144 998 786	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
15	100 144 988 802	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
16	100 145 033 669	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
17	100 145 003 800	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
18	100 145 009 021	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
19	100 145 009 054	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
20	100 145 009 112	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
21	100 145 009 153	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
22	100 148 024 720	4.15	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
23	100 145 009 070	4.15	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
24	100 145 003 727	15.54	4-01-31-430-200		B Utilities - Electric		R			02/23/24	02/29
		<u>350.18</u>									

February 29, 2024
12:57 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
J0000004	Jersey Central Power & Light Co				Continued							
		24-00456	02/23/24	January'24 Billing								
		1		January'24 Billing	9,821.81	4-01-31-430-200			B Utilities - Electric	R	02/23/24	02/29
		2	200 001 069 026		1,697.38	4-01-31-430-200			B Utilities - Electric	R	02/23/24	02/29
		3	200 001 069 018		480.28	4-01-31-430-200			B Utilities - Electric	R	02/23/24	02/29
		4	200 000 010 948		422.22	4-01-31-430-200			B Utilities - Electric	R	02/23/24	02/29
		5	200 000 010 930		404.07	4-01-31-430-200			B Utilities - Electric	R	02/23/24	02/29
		6	200 001 069 000		509.45	4-01-31-430-200			B Utilities - Electric	R	02/23/24	02/29
		7	200 000 010 922		232.54	4-01-31-430-200			B Utilities - Electric	R	02/23/24	02/29
					<u>13,567.75</u>							
		24-00470	02/26/24	SAFA 100 010 672 648								
		1		SAFA 100 010 672 648	389.10	4-01-31-430-200			B Utilities - Electric	R	02/26/24	02/29
		24-00471	02/26/24	Allie Clark 100 149 470 062								
		1		Allie Clark 100 149 470 062	324.14	4-01-31-430-200			B Utilities - Electric	R	02/26/24	02/29
		24-00490	02/27/24	New Account-100 139 729 600								
		1		New Account-100 139 729 600	51.33	4-01-31-430-200			B Utilities - Electric	R	02/27/24	02/29
		24-00491	02/27/24	SAFA 100 010 672 671								
		1		SAFA 100 010 672 671	46.98	4-01-31-430-200			B Utilities - Electric	R	02/27/24	02/29
				Vendor Total:	14,796.61							
JSWAN005	J.Swanton Fuel Oil Co., Inc											
		24-00441	02/21/24	2/19/24 Diesel Inv.51572		24-00010 C						
		1		2/19/24 Diesel Inv.51572	3,772.85	4-01-31-430-250			B Utilities - Gasoline	R	02/21/24	02/29
		24-00467	02/26/24	2/23/24 Octane inv.51880		24-00010 C						
		1		2/23/24 Octane inv.51880	2,631.04	4-01-31-430-250			B Utilities - Gasoline	R	01/05/24	02/29
				Vendor Total:	6,403.89							
M0000003	MGL Forms - Systems, LLC											
		24-00402	02/15/24	FILLER SHTS								
		1		FILLER SHTS	222.00	4-01-20-120-145			B Clerk: Office Supplies	R	02/15/24	02/29

February 29, 2024
12:57 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	Rcvd Date
M0000003	MGL Forms - Systems, LLC				Continued						
24-00402	02/15/24 FILLER SHTS				Continued						
	2 Shpg & handling				22.00	4-01-20-120-145		B Clerk: Office Supplies	R	02/15/24	02/29
					<u>244.00</u>						
	Vendor Total:				244.00						
M0000004	Malouf Ford, Inc.										
24-00502	02/28/24 2/8/24-2/14/24 invoices				24-00003 C						
	1 2/8/24-2/14/24 invoices				692.77	4-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/05/24	02/29
	2 2/12/24 inv.688911				354.44	4-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/05/24	02/29
	3 2/13/24 inv.688772				33.05	4-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/05/24	02/29
	4 2/14/24 inv.689071				4.64	4-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/05/24	02/29
					<u>1,084.90</u>						
	Vendor Total:				1,084.90						
M0000014	Middlesex County Fire Academy										
24-00431	02/21/24 SAFD Courses x2										
	1 SAFD Courses x2				104.00	4-01-25-265-215		B Fire Dept: School Training Prog	R	02/21/24	02/29
	2				<u>500.00</u>	4-01-25-265-215		B Fire Dept: School Training Prog	R	02/21/24	02/29
					604.00						
	Vendor Total:				604.00						
M0000015	Middlesex County Improvement										
24-00494	02/27/24 January 2024 - RECYCLING										
	1 January 2024 - RECYCLING				14,778.72	4-01-26-305-130		B Solid Waste: MCIA Recycling	R	02/27/24	02/29
	2 multi-family household				1,473.12	4-01-26-305-130		B Solid Waste: MCIA Recycling	R	02/27/24	02/29
	3 commercial collection				<u>2,700.00</u>	4-01-26-305-130		B Solid Waste: MCIA Recycling	R	02/27/24	02/29
					18,951.84						
24-00495	02/27/24 January'24 Brush MCIA										
	1 January'24 Brush MCIA				138.14	G-02-41-775-301		B Recycling Tonnage Grant	R	02/27/24	02/29

February 29, 2024
12:57 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	Rcvd Date
M0000015	Middlesex County Improvement				Continued						
24-00495	02/27/24	January'24	Brush MCIA		Continued						
	2	leaves to Cty/Municipal site			372.53	G-02-41-775-301		B Recycling Tonnage Grant	R	02/27/24	02/29
					<u>510.67</u>						
	Vendor Total:				19,462.51						
M0000016	Middlesex County Treasurer										
24-00430	02/21/24	2024 Health Aid 1st Qtr.									
	1	2024 Health Aid 1st Qtr.			17,586.71	4-01-27-330-150		B Health: Other Contractual Services	R	02/21/24	02/29
	Vendor Total:				17,586.71						
M0000019	Middlesex County Utilities										
24-00419	02/16/24	MCUA-DUMP-GARBAGE-	Jan '24								
	1	MCUA-DUMP-GARBAGE-	Jan '24		24,764.72	4-01-26-305-230		B Solid Waste: Tipping Fees	R	02/16/24	02/29
					<u>1,057.89</u>	4-01-32-465-299		B RECYCLING TAX: Misc Other Expenses			
					25,822.61						
	Vendor Total:				25,822.61						
M0000029	McManimon,Scotland&Baumann,LLC										
24-00427	02/20/24	Prof Srvs-Property Acquisition									
	1	Prof Srvs-Property Acquisition			279.50	4-01-20-100-195		B Admin: Professional Consultant & Spec	R	02/20/24	02/29
	Vendor Total:				279.50						
M0000054	MSM Service Company										
24-00487	02/27/24	City Hall First Aid Supplies									
	1	City Hall First Aid Supplies			116.20	4-01-20-100-065		B Admin: Food and First Aid Supplies	R	02/27/24	02/29
	2				<u>3.69</u>	4-01-20-100-065		B Admin: Food and First Aid Supplies	R	02/27/24	02/29
					112.51						
	Vendor Total:				112.51						

February 29, 2024
12:57 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	Rcvd Date
MEDIN005 Medina Tire & Auto Center										
24-00386		02/15/24	INT/EXT	DETAIL CHIEF'S VEH						
	1	INT/EXT	DETAIL	CHIEF'S VEH	175.00	4-01-25-240-100	B Police: Maintenance of Motor Vehicles	R	02/15/24	02/29
	Vendor Total:				175.00					
MERID005 Meridian Occupational Health, PC										
24-00436		02/21/24	PO	CANDIDATE LABS X 2						
	1	PO	CANDIDATE	LABS X 2	1,699.00	4-01-25-240-150	B Police: Other Contractual Services	R	02/21/24	02/29
	Vendor Total:				1,699.00					
MIDDLE010 Middlesex County Dept of Parks										
24-00272		01/30/24	Stage	for St. Pats Parade						
	1	Stage	for St. Pats	Parade	850.00	4-01-30-420-299	B Celebration: Misc Other Expenses	R	01/30/24	02/29
	Vendor Total:				850.00					
N0000065 N.J.E.M.A.										
24-00446		02/21/24	OEM	Meetings						
	1	OEM	Meetings		40.00	4-01-25-252-135	B OEM: Meeting Convention Conference	R	02/21/24	02/29
	2	NJEMA	2024	Training Meeting	35.00	4-01-25-252-135	B OEM: Meeting Convention Conference	R	02/21/24	02/29
	3	OEM	Meetings		40.00	4-01-25-252-135	B OEM: Meeting Convention Conference	R	02/21/24	02/29
	4	NJEMA	2024	Training Meeting	35.00	4-01-25-252-135	B OEM: Meeting Convention Conference	R	02/21/24	02/29
	5	NJEMA	2024	Training Meeting	35.00	4-01-25-252-135	B OEM: Meeting Convention Conference	R	02/21/24	02/29
	6	NJEMA	2024	Training Meeting	35.00	4-01-25-252-135	B OEM: Meeting Convention Conference	R	02/21/24	02/29
					<u>220.00</u>					
	Vendor Total:				220.00					
NEUMA005 Neumann Construction										
24-00043		01/04/24	Protection	FH windows						
	1	Protection	FH	windows	6,000.00	C-04-23-001-007	B Fire Dept Bldgs Reno/Improvements	R	01/04/24	02/29
	Vendor Total:				6,000.00					

February 29, 2024
12:57 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	Rcvd Date
00000019 Oswald Enterprises, Inc.										
24-00445	02/21/24	Raritan St - inv.IN000014235								
1		Raritan St - inv.IN000014235	4,250.00	4-01-26-307-105		B Sewer: Maintenance of Other Equipment	R		02/21/24	02/29
Vendor Total:			4,250.00							
00000029 One Call Concepts, Inc.										
24-00416	02/16/24	SEWER MARKOUTS - Jan.2024								
1		SEWER MARKOUTS - Jan.2024	45.76	4-01-26-307-150		B Sewer: Other Contractual Services	R		02/16/24	02/29
Vendor Total:			45.76							
OVERT005 Over The Top Tent Rentals, LLC										
24-00396	02/15/24	3/17/24 St.Patricks Day Parade								
1		3/17/24 St.Patricks Day Parade	1,595.00	4-01-30-420-299		B Celebration: Misc Other Expenses	R		02/15/24	02/29
Vendor Total:			1,595.00							
P0000003 Pitney Bowes										
24-00492	02/27/24	Jan'23 transport/sort fee								
1		Jan'24 transport/sort fee	5.00	4-01-26-307-150		B Sewer: Other Contractual Services	R		02/27/24	02/29
2		PSX Jan Letter Sort Fee	<u>125.88</u>	4-01-26-307-150		B Sewer: Other Contractual Services	R		02/27/24	02/29
			130.88							
Vendor Total:			130.88							
P0000010 Pumping Services, Inc.										
24-00428	02/20/24	JT O'Leary Pump Station								
1		JT O'Leary Pump Station	4,980.32	3-01-26-307-299		B Sewer: Miscellaneous Other Expenses	R		02/20/24	02/29
24-00444	02/21/24	Raritan St. inv.1142358								
1		Raritan St. inv.1142358	1,667.25	4-01-26-307-105		B Sewer: Maintenance of Other Equipment	R		02/21/24	02/29
Vendor Total:			6,647.57							
PARTS005 Parts Authority, LLC										
24-00310	02/02/24	1/25/24-1/26/24 invoices		24-00002 C						
1		1/25/24-1/26/24 invoices	115.20	4-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo	R		01/05/24	02/29

February 29, 2024
12:57 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	Rcvd Date
PARTS005 Parts Authority, LLC													
Continued													
24-00310		02/02/24	1/25/24-1/26/24	invoices	Continued								
2		1/26/24	inv.	301-234588	155.10	4-01-26-315-155				B Vehicle Mainten Parts & Accessories - Mo R		01/05/24	02/29
3		1/26/24	inv.	301-039141	117.60	4-01-26-315-155				B Vehicle Mainten Parts & Accessories - Mo R		01/26/24	02/29
4		1/25/24	inv.	301-39130	103.20	4-01-26-315-155				B Vehicle Mainten Parts & Accessories - Mo R		01/26/24	02/29
6		1/25/24	inv.	301-39122	72.00	4-01-26-315-155				B Vehicle Mainten Parts & Accessories - Mo R		01/05/24	02/29
					22.50								
24-00501 02/28/24 1/31/24-2/20/24 invoices													
24-00002 c													
1		1/31/24-2/20/24	invoices		14.99	4-01-26-315-155				B Vehicle Mainten Parts & Accessories - Mo R		01/05/24	02/29
2		2/2/24	inv.	016-814969	179.51	4-01-26-315-155				B Vehicle Mainten Parts & Accessories - Mo R		01/05/24	02/29
3		2/7/24	inv.	301-235955	87.38	4-01-26-315-155				B Vehicle Mainten Parts & Accessories - Mo R		01/05/24	02/29
4		2/8/24	inv.	301-236138	12.66	4-01-26-315-155				B Vehicle Mainten Parts & Accessories - Mo R		01/05/24	02/29
5		2/8/24	inv.	301-236054	11.34	4-01-26-315-155				B Vehicle Mainten Parts & Accessories - Mo R		01/05/24	02/29
6		2/9/24	inv.	301-039412	12.66	4-01-26-315-155				B Vehicle Mainten Parts & Accessories - Mo R		01/05/24	02/29
7		2/14/24	inv.	301-039496	62.00	4-01-26-315-155				B Vehicle Mainten Parts & Accessories - Mo R		01/05/24	02/29
8		2/20/24	inv.	301-237214	22.70	4-01-26-315-155				B Vehicle Mainten Parts & Accessories - Mo R		01/05/24	02/29
					253.92								
Vendor Total:					231.42								
PFKOC005 PKF O'Connor Davies, LLP													
24-00426 02/20/24 Annual Debt Statement & PILOT													
1		Annual Debt Statement & PILOT			675.00	4-01-20-100-195				B Admin: Professional Consultant & Spec	R	02/20/24	02/29
2		Annual Debt Statement & PILOT			700.00	4-01-20-100-195				B Admin: Professional Consultant & Spec	R	02/20/24	02/29
					1,375.00								
Vendor Total:					1,375.00								
POWER005 PowerDMS, Inc.													
24-00509 02/28/24 Annual fee 2024-2025													
1		Annual fee 2024-2025			6,651.68	4-01-25-240-150				B Police: Other Contractual Services	R	02/28/24	02/29
Vendor Total:					6,651.68								

February 29, 2024
12:57 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	Rcvd Date
QUENC005	Quench USA, Inc.	24-00429	02/21/24	DPW - water filtration	122.80	4-01-26-310-150	B B&G: Other Contractual Services	R	02/21/24	02/29
				1 DPW - water filtration						
				Vendor Total:	122.80					
REISI005	Reisinger Oxygen Service, Inc.	24-00437	02/21/24	02 REPLENISH FEB 2024	57.70	4-01-25-240-065	B Police: Food and First Aid Supplies	R	02/21/24	02/29
				1 02 REPLENISH FEB 2024						
		24-00510	02/28/24	02 REPLENISH 2/22/24	64.96	4-01-25-240-065	B Police: Food and First Aid Supplies	R	02/28/24	02/29
				1 02 REPLENISH 2/22/24						
				Vendor Total:	122.66					
S0000152	Saker Shop Rite Inc.	24-00443	02/21/24	Municipal Alliance Supplies	140.20	G-02-41-759-323	B Municipal Alliance 23/24-MATCH	R	02/21/24	02/29
				1 Municipal Alliance Supplies	25.57	4-01-20-100-065	B Admin: Food and First Aid Supplies			
					<u>165.77</u>					
		24-00497	02/28/24	Sr Ct Kitchen Supplies	94.52	4-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	02/28/24	02/29
				1 Sr Ct Kitchen Supplies						
		24-00498	02/28/24	Sr Ct Kitchen Supplies	104.64	4-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	02/28/24	02/29
				1 Sr Ct Kitchen Supplies						
		24-00499	02/28/24	sr ct kitchen supply	37.27	4-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	02/28/24	02/29
				1 sr ct kitchen supply						
				Vendor Total:	402.20					
STAHL005	James E. Stahl Esq.	24-00473	02/27/24	February 2024	1,000.00	24-00014 C 4-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	01/08/24	02/29
				1 February 2024						
				Vendor Total:	1,000.00					

February 29, 2024
12:57 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	Rcvd Date
STARP005	Star Plumbing - Guy Targonski	24-00415	02/16/24	Progressive FH gas leak repair	4-01-26-310-170		B B&G: Parts & Supplies-Plumbing	HVA	R	02/16/24	02/29/24
		1		Progressive FH gas leak repair							
				Vendor Total:	320.00						
STATE010	State of NJ-Bureau of Boiler &	24-00421	02/16/24	BOILER STATE INSPECTION FEE	4-01-26-310-090		B B&G: Fees		R	02/16/24	02/29/24
		1		BOILER STATE INSPECTION							
				Vendor Total:	160.00						
STEPH005	Stephen Ringold	24-00340	02/06/24	3/17/24 St. Patty's Day Parade	G-02-41-715-301		B Clean Communities		R	02/06/24	02/29/24
		1		3/17/24 St. Patty's Day Parade							
				Vendor Total:	1,775.00						
STROU005	Strouse Electric Co., Inc.	24-00412	02/16/24	DPW inv.1023-1049	3-01-26-310-160		B B&G: Parts & Supplies-Electrical		R	02/16/24	02/29/24
		1		DPW inv.1023-1049							
				Vendor Total:	1,010.00						
STRYK005	Stryker Medical	23-01919	08/31/23	EMS-MTS Power Load & Stretcher							
		4			C-04-23-001-008		B Stryker Lift System for Ambulance		R	09/08/23	02/29/24
		5			C-04-23-001-008		B Stryker Lift System for Ambulance		R	09/08/23	02/29/24
		10		Freight	C-04-23-001-008		B Stryker Lift System for Ambulance		R	09/08/23	02/29/24
		11		Freight	C-04-23-001-008		B Stryker Lift System for Ambulance		R	09/08/23	02/29/24
				Vendor Total:	806.52						

February 29, 2024
12:57 PM

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	Rcvd Date
T0000039 Trius, Inc.											
24-00204	01/22/24	Truck #15 - broom, gutter									
		2 Truck #15 - broom, gutter			570.00	4-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh R	01/22/24	02/29
		Vendor Total:			570.00						
TAYL0005 Taylor Communications, Inc.											
24-00155	01/16/24	Carbonless Mailers									
		1 Carbonless Mailers			428.90	4-01-43-490-190		B Court: Printing & Binding	R	01/16/24	02/29
		Vendor Total:			428.90						
THOMA050 Thomas C. Roselli											
24-00438	02/21/24	Public Defender									
		1			1,327.50	4-01-43-495-011		B Public Defender: Salaries & Wages - Reg	R	02/21/24	02/29
24-00508	02/28/24	March 2024 663.75									
		1 March 2024 663.75			663.75	4-01-43-495-011		B Public Defender: Salaries & Wages - Reg	R	02/28/24	02/29
		Vendor Total:			1,991.25						
UNIFI005 UniFirst Corporation											
24-00413	02/16/24	2/14/24 inv.1260523823				24-00007 C					
		1 2/14/24 inv.1260523823			141.24	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/05/24	02/29
24-00493	02/27/24	2/21/24 inv.1260527481				24-00007 C					
		1 2/21/24 inv.1260527481			139.69	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	02/27/24	02/29
		Vendor Total:			280.93						
V0000001 Verizon											
24-00484	02/27/24	2/15/24 250-717-101-0001-94									
		1 2/15/24 250-717-101-0001-94			189.00	4-01-31-430-240		B Utilities - Telephone	R	02/27/24	02/29
24-00485	02/27/24	2/15/24 450-717-047-0001-08									
		1 2/15/24 450-717-047-0001-08			6.55	4-01-31-430-240		B Utilities - Telephone	R	02/27/24	02/29
		Vendor Total:			195.55						

February 29, 2024
12:57 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
V0000002	Verizon Wireless	24-00489	02/27/24	Jan'24 acct.982635089-00001	24-00025	C						
		1	Jan'24	acct.982635089-00001	1,532.85	4-01-31-430-240			B Utilities - Telephone	R	02/27/24	02/29
		Vendor Total:			1,532.85							
V0000011	V.E.Ralph & Son, Inc.	24-00355	02/09/24	FIRST AID SUPPLIES FOR PD KITS								
		1		FIRST AID SUPPLIES FOR PD KITS	71.68	4-01-25-240-065			B Police: Food and First Aid Supplies	R	02/09/24	02/29
		Vendor Total:			71.68							
VERIZ020	Verizon - broadband	24-00486	02/27/24	2/14/24 756-745-729-0001-96								
		1	2/14/24	756-745-729-0001-96	79.00	4-01-31-430-245			B Utilities - Internet	R	02/27/24	02/29
		Vendor Total:			79.00							
VERIZ025	Verizon Communications,Inc.dba	24-00410	02/16/24	Feb'24 S.Ctr-GPS/Dash Cam								
		1	Feb'24	S.Ctr-GPS/Dash Cam	106.03	4-01-31-430-245			B Utilities - Internet	R	02/16/24	02/29
		Vendor Total:			106.03							
W0000017	W.B. Mason	24-00459	02/26/24	Senior Center Copy Paper								
		1		Senior Center Copy Paper	34.30	4-01-28-371-145			B Senior Citizens: Office Supplies	R	02/26/24	02/29
		24-00460	02/26/24	SAFA Copy Paper								
		1		SAFA Copy Paper	34.30	4-01-25-261-145			B E.M.S.- Office Supplies	R	02/26/24	02/29
		Vendor Total:			68.60							
<hr/>												
Total Purchase Orders:		84	Total P.O. Line Items:		152	Total List Amount:		172,113.18	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	6,183.10	0.00	6,183.10	0.00	0.00	6,183.10
CURRENT FUND	4-01	133,851.59	0.00	133,851.59	0.00	0.00	133,851.59
CAPITAL FUND	C-04	29,652.62	0.00	29,652.62	0.00	0.00	29,652.62
GRANT FUND	G-02	2,425.87	0.00	2,425.87	0.00	0.00	2,425.87
Total of All Funds:		<u>172,113.18</u>	<u>0.00</u>	<u>172,113.18</u>	<u>0.00</u>	<u>0.00</u>	<u>172,113.18</u>

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

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)**

WHEREAS the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS the Governing Body of the City of South Amboy in the County of Middlesex finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS the Governing Body of the City of South Amboy hereby determines that a 1.0% increase in the budget for said year, amounting to \$167,714.84 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS the Governing Body of the City of South Amboy hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the City of South Amboy, in the County of Middlesex, a majority of the full authorized membership of this governing body affirmatively concurring, that in the CY 2024 budget year, the final appropriations of the City of South Amboy shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$557,454.03, and that the CY 2024 municipal budget for the City of South Amboy be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

This Ordinance shall take effect after final passage on March 6, 2024 and publication as provided by law.

Introduced on First Reading: February 7, 2024

First Publication: February 12, 2024

Approved on Final Reading: March 6, 2024

Final Publication:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 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**

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 II PROHIBITING PARKING; PROHIBITED STOPPING AND TIME LIMIT
PARKING**

Section 2-5 Parking Time Limited On Certain Streets

Add the following:

<u>NAME OF STREET</u>	<u>TIMES</u>	<u>HOURS</u>	<u>LOCATION</u>
101 North Broadway	15 Minute	6am-6pm	100 Block of North Broadway Replacing existing 2-Hour Parking Sign
230 North Feltus St.	15 Minute	6am-6pm	165 feet from the curb line of North Feltus Street and Washington Avenue in front of the business at 230 North Feltus

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.

This Ordinance is not subject to the approval by the Director of the Division of Motor Vehicles in the New Jersey Department of Transportation, pursuant to N.J.S.A. 39:4-197.

The City Engineer, under his seal as a professional engineer, shall certify to the Council that any designation or construction of signs or placement of markings has his approval. The City Engineer shall further certify to the Council that after his investigation of the circumstances, this Ordinance is in the interest of the safety and expedition of traffic on the public highways and conforms to the current standards prescribed by the Manual of Uniform Traffic Control Devices for Streets and Highways.

The City Clerk shall serve a certified copy of this Ordinance upon the South Amboy Chief of Police and the City Engineer.

Mayor Fred Henry

Deborah Brooks
Municipal Clerk

Introduced on First Reading: February 7, 2024
First Publication: February 19, 2024
Approved on Final: March 6, 2024
Final Publication: