

**AGENDA
COUNCIL MEETING
MARCH 20, 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

RESOLUTION 24-075

**A RESOLUTION OF THE CITY OF SOUTH AMBOY RATIFYING A CONTRACT WITH
POLICE
CHIEF JOSEPH MATARANGOLO**

WHEREAS; the City of South Amboy ("the City") has previously recognized the need for a contractual agreement between the Chief of Police and the City; and

WHEREAS, the Business Administrator representing the City and Police Chief Matarangolo have agreed to terms and conditions for a new Contract covering the period retroactive from February 1, 2024 through December 31, 2025; and

WHEREAS, the Business Administrator has reviewed the Contract with the Mayor and hereby recommends to the Governing Body ratification of the attached contractual agreement.

NOW, THEREFORE, BE IT RESOLVED on this 20th day of March 2024, the City Council of the City of South Amboy hereby approves the Contract with Police Chief Joseph Matarangolo, for the period February 1, 2024 through December 31, 2025; and

BE IT FURTHER RESOLVED a copy of this Resolution along with the Executed Agreement be forwarded to Police Chief Joseph Matarangolo.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 24-073 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

POLICE OFFICER SWEARING IN: Chief Joseph Matarangolo

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. 24-076 through NO. 24-079 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

NO. 24-074 RESOLUTION AUTHORIZING THE RELEASE OF THE CASH BOND TO COLFER -PB#434-22

NO. 24-075 RESOLUTION AUTHORIZING THE RELEASE OF THE CASH BOND TO BRIAN D. MCGUINNESS -PB#414-20

NO. 24-076 A RESOLUTION OF THE CITY OF SOUTH AMBOY AUTHORIZING AWARD OF A CONTRACT TO ON-SITE LANDSCAPE MANAGEMENT FOR LANDSCAPE MAINTENANCE SERVICES

NO. 24-077 RESOLUTION AUTHORIZING THE APPLICATION OF GRANT FUNDS FROM THE MIDDLESEX COUNTY DEPT. OF PLANNING DIV. OF SOLID WASTE MANAGEMENT 2024 MUNICIPAL RECYCLING ENHANCEMENT GRANT PROGRAM

NO. 24-078 TAX REFUND ON OVERPAYMENT – CORELOGIC – 242 SECOND ST.

NO. 24-079 RESOLUTION APPROVING SUBMITTAL OF A GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR LOCAL RECREATION IMPROVEMENT GRANTS

NO. 24-080 CITY AND SARA INTERLOCAL SHARED SERVICES AGREEMENT

RESOLUTION NO. 24-081
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 March 6, 2024 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 24-081 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTION NO. 24-082
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 March 14, 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. 24-082 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE

INTRODUCTION/FIRST READING

ORDINANCE 2024-06

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 -252 Henry St.

MOVED by: _____, that Ordinance #2024-06 be introduced on first reading and advertised for second reading which is scheduled for the April 17, 2024 meeting.

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

ADOPTION/SECOND 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.

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2024-05 is hereby adopted.

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

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-074

**RESOLUTION AUTHORIZING THE RELEASE OF THE
CASH BOND TO COLFER -PB#434-22**

WHEREAS, Mr. and Mrs. Colfer issued an initial Cash Bond in the amount of \$1000.00 for PB 434-22 on August 3, 2022: and

WHEREAS, the City Zoning Officer/Planning Board Consultant, Jason Valetutto, PE, PP, reported on February 29, 2024 that he recommends that the Cash Bond in the amount of \$55.00 be released.

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

1. The aforesaid Cash Bond of \$55.00 shall be released to the applicant;
and,

2. A certified copy of this Resolution shall be forwarded by the City Clerk to the City Board Consultant, the Construction Official, Gary and Carmla Colfer, Dan Balka, Chief Financial Officer and to David Kales, Business Administrator.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-075

**RESOLUTION AUTHORIZING THE RELEASE OF THE
CASH BOND TO BRIAN D. MCGUINNESS -PB#414-20**

WHEREAS, Mr. McGuinness issued an initial Cash Bond in the amount of \$1000.00 for PB 414-20 on November 23, 2020: and

WHEREAS, the City Zoning Officer/Planning Board Consultant, Jason Valetutto, PE, PP, reported on February 29, 2024 that he recommends that the Cash Bond in the amount of \$315.76 be released.

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

1. The aforesaid Cash Bond of \$315.76 shall be released to the applicant;
and,

2. A certified copy of this Resolution shall be forwarded by the City Clerk to the City Board Consultant, the Construction Official, Mr. McGuinness, Dan Balka, Chief Financial Officer and to David Kales, Business Administrator.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION 24-076

**A RESOLUTION OF THE CITY OF SOUTH AMBOY
AUTHORIZING AWARD OF A CONTRACT TO ON-SITE
LANDSCAPE MANAGEMENT FOR LANDSCAPE
MAINTENANCE SERVICES**

WHEREAS, the Department of Public Works of the City of South Amboy requires lawn maintenance and landscaping services for maintenance of various properties throughout the City; and

WHEREAS, with the 2023 Lawn Maintenance Program contract expiring, the Purchasing Agent for the City of South Amboy solicited an Invitation to Bid for Landscape Maintenance Services; and

WHEREAS, on March 1, 2024 the advertisement for receipt of bids was published in the Home News Tribune; and

WHEREAS, on March 13, 2024, two bids were received and publicly opened and read by the Municipal Clerk and Purchasing Division; and

WHEREAS, the lowest qualifying bid was submitted by On Site Landscape Management located at PO Box 294, Millstone, NJ 08535 based on the rate schedule submitted; and

WHEREAS, based on the estimated services required, the Director hereby recommends authorizing a not-to-exceed amount of \$55,687.00; and

WHEREAS, this contract is anticipated to commence March 21, 2024, and terminate October 31, 2024; and

WHEREAS, funds in the amount of \$55,687.00 are available for this purpose within the CY2024 Buildings and Grounds Horticultural Service operating fund for services ending October 31, 2024, and the balance shall be certified upon the appropriation of funds in future budget years; and

WHEREAS, Township Attorney Francis Womack, III has reviewed the bid submitted by On-Stie Landscape Management and determined them responsive under the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and

WHEREAS, the Purchasing Agent has also reviewed the bid submission and hereby recommends authorizing a contract with On-Site Landscape Management.

NOW THEREFORE, BE IT RESOLVED, on this 20th day of March, 2024, that the Council of the City of South Amboy, County of Middlesex, State of New Jersey, does hereby authorize the Business Administrator to execute and the City Clerk to witness an agreement with On-Stie Landscape Management, for Landscape Maintenance Services, in an amount not-to-exceed \$55,687.00 and ending on October 31, 2024.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$55,697 will be available in account: 4-01-26-310-080, B&G Horticultural Services.

Dan Balka, Chief Financial Officer
Dated: March 20, 2024

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-077

**RESOLUTION AUTHORIZING THE APPLICATION OF GRANT FUNDS FROM THE MIDDLESEX
COUNTY DEPT. OF PLANNING DIV. OF SOLID WASTE MANAGEMENT 2024 MUNICIPAL
RECYCLING ENHANCEMENT GRANT PROGRAM**

WHEREAS, the City of South Amboy desires to apply for and obtain a grant from the Middlesex County Department of Planning Division of Solid Waste Management 2024 Municipal Recycling Enhancement Grant Program to provide a maximum amount of \$10,000.00 in awarded grant funds to help with improvements at City of South Amboy Municipal Recycling Centers; and

WHEREAS, the City of South Amboy Municipal Recycling Centers assist the South Amboy Department of Public Works with its efforts to locally collect recyclable materials throughout the community that would otherwise enter the general waste stream, landfills and waterways of South Amboy, Middlesex County and New Jersey; and

WHEREAS, upon receipt of said grant award, the City of South Amboy agrees to encumber any municipal funds needed in addition to those awarded by the Middlesex County Department of Planning Division of Solid Waste Management 2024 Municipal Recycling Enhancement Grant Program per the stated terms and conditions of the reimbursement grant award agreement.

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of South Amboy, Middlesex County, New Jersey, does hereby authorize the development and submission of a viable application for a maximum amount of \$10,000.00 of grant funds, according to the regulations and guidelines of the Middlesex County Department of Planning Division of Solid Waste Management 2024 Municipal Recycling Enhancement Grant Program, at a regularly-scheduled, Public Meeting, on the evening of March 20, 2024.

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

**RESOLUTION NO. 24-078
TAX REFUND ON OVERPAYMENT – CORELOGIC – 242 SECOND ST.**

WHEREAS an overpayment was made by Corelogic on the following properties in the City of South Amboy, County of Middlesex on the 1st quarter of 2024; and

<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Address</u>	<u>Refund Amount</u>
58	12		242 Second Street	\$1711.53

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

WHEREAS, Corelogic has requested a refund; and

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of \$1711.53 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$1711.53.

Corelogic Tax Dept
3001 Hackenberry Road
Irving, TX 75063

RESOLUTION NO. 24-079
**RESOLUTION APPROVING SUBMITTAL OF A GRANT APPLICATION TO THE
 NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR LOCAL
 RECREATION IMPROVEMENT GRANTS**

WHEREAS, the City of South Amboy strives to provide high quality recreational facilities; and

WHEREAS, the City of South Amboy participates in and has benefitted from programs as established by the State of New Jersey that provides local funding for recreational initiatives; and

WHEREAS, the New Jersey Department of Community Affairs has the funding available for local projects that would improve recreational spaces; and

WHEREAS, the City of South Amboy desires to provide additional improvements to the park adjacent to the Allie Clark Athletic Complex; and

WHEREAS, the proposed project will be beneficial to the residents of the City of South Amboy; particularly our youth of the City;

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of South Amboy hereby authorizes the Mayor or his designee to compile and submit a comprehensive grant application to the NJ DCA Local Recreation Improvement Grant Program for funds to the park adjacent to the Allie Clark Athletic Complex.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to sign the grant agreement on behalf of the City of South Amboy and their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

	<i>Moved</i>	<i>Seconded</i>	<i>Ayes</i>	<i>Nays</i>	<i>Absent</i>	<i>Abstain</i>
CONRAD						
DATO						
McLAUGHLIN						
REILLY						
GROSS						

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-080

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH AMBOY
APPROVING A SHARED SERVICES AGREEMENT WITH THE SOUTH AMBOY
REDEVELOPMENT AGENCY**

WHEREAS, local governmental entities, wherever possible, seek to work cooperatively to provide services to their citizens in the most cost effective way; and

WHEREAS, the State of New Jersey encourages such cooperation through the use of shared services agreements; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (the “**Shared Services Act**”), authorizes and encourages local governmental units to enter into contracts for services performed by local governmental units for the purposes of enhancing administrative efficiencies and reducing costs; and

WHEREAS, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “**Redevelopment Law**”), the City of South Amboy (the “**City**”) has designated certain areas of the City as areas in need of redevelopment and adopted redevelopment plans in connection therewith; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-4, the City designated the South Amboy Redevelopment Agency (“**SARA**”) as the “redevelopment entity”, responsible for implementing and carrying out the redevelopment plans adopted by the City; and

WHEREAS, the Redevelopment Law, including but not limited to N.J.S.A. 40A:12A-39f, empowers the City and SARA to do any and all things necessary or convenient to aid and cooperate in the planning, undertaking, construction or operation of redevelopment projects; and

WHEREAS, SARA and the City have determined that it will be cost effective and in their best interests to share the services of the City’s professional consultants in connection with the implementation of the aforementioned redevelopment plans; and

WHEREAS, the City Council desires to authorize and approve the execution of a Shared Services Agreement in substantially the same form as that attached hereto as **Exhibit A** (the “**Shared Services Agreement**”).

NOW THEREFORE BE IT RESOLVED by the City Council of the City of South Amboy (the “**City Council**”) that:

Section 1. The recitals hereof are incorporated herein as if set forth at length.

Section 2. The City Council hereby approves the Shared Services Agreement and the Mayor is hereby authorized to execute said agreement in substantially the form attached hereto as **Exhibit A**, subject to such additions, deletions, modifications or amendments deemed necessary by the Mayor in his discretion in consultation with counsel, which additions, deletions, modifications or amendments do not alter the substantive rights and obligations of the parties thereto, and to take all other necessary and appropriate actions to effectuate the foregoing agreement.

Section 3. This resolution shall take effect immediately.

Exhibit A

Form of Shared Services Agreement

**SHARED SERVICES AGREEMENT FOR
PROFESSIONAL SERVICES**

THIS AGREEMENT is entered into on the ____ day of _____, 2024, by and between the **SOUTH AMBOY REDEVELOPMENT AGENCY**, a public body corporate and politic of the State of New Jersey (the “**State**”), created under the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “**Redevelopment Law**”), having an office at 140 North Broadway, South Amboy, New Jersey 08879 (hereinafter referred to as “**SARA**”) and the **CITY OF SOUTH AMBOY** a municipal corporation of the State, also having an office at 140 North Broadway, South Amboy, New Jersey 08879 (hereinafter referred to as the “**City**” and, together with SARA, the “**Parties**”).

W I T N E S S E T H:

WHEREAS, the State encourages local governmental entities, wherever possible, to work cooperatively to provide services to their citizens in the most cost effective way; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. (the “**Shared Services Act**”), authorizes and encourages local governmental units to enter into contracts for services performed by local governmental units for the purposes of enhancing administrative efficiencies and reducing costs; and

WHEREAS, pursuant to the Redevelopment Law, the City has designated certain areas as areas in need of redevelopment and adopted redevelopment plans in connection therewith; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-4, the City designated SARA as the “redevelopment entity”, responsible for implementing and carrying out the redevelopment plans adopted by the City (the “**Redevelopment Plans**”); and

WHEREAS, the Redevelopment Law, including but not limited to N.J.S.A. 40A:12A-39f, empowers the City and SARA to do any and all things necessary or convenient to aid and cooperate in the planning, undertaking, construction or operation of redevelopment projects; and

WHEREAS, SARA and the City have determined that it will be cost effective and in their best interests to enter into this Agreement, pursuant to the Shared Services Act and the Redevelopment Law, to share the services of the City’s professional consultants in connection with the implementation of the Redevelopment Plans.

NOW, THEREFORE, SARA and the City, mutually agree as follows:

1. The Recitals hereof are incorporated herein as if set forth at length.
2. The City’s professional consultants shall, as directed by the City’s Business Administrator, provide advice to SARA, draft necessary agreements, legislation and related documents, appear at meetings and participate in conferences on behalf of SARA, and take any and

all other actions necessary to assist in the implementation of the Redevelopment Plans.

3. SARA shall make payment to the City as follows:
 - a. \$200,000.00 on or before April 1, 2024; and
4. This Agreement shall expire on December 31, 2024.
5. This Agreement shall become effective only after approval by SARA and the City, and the execution hereof by both Parties.
6. This Agreement may be executed in counterparts.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date first written above.

ATTEST:

CITY OF SOUTH AMBOY:

By: _____
Fred Henry, Mayor

ATTEST:

**SOUTH AMBOY
REDEVELOPMENT AGENCY**

By: _____
Kevin Meszaros, Chairman

MINUTES FOR COUNCIL MEETING MARCH 6, 2024

The Meeting was called to order by City Clerk, Deborah Brooks at 600 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, Mayor Henry, and Kevin McManimon, Esq.

The Clerk read the Certification of Meeting Notice.

DEPARTMENT HEAD INTRODUCTION: Mr. Kales introduced the department heads or their representatives and noted that the department heads would be coming to meetings quarterly and the public and Council could direct questions to them in order to keep communications open.

Mr. Gross stated that along the lines of open communication he had the following updates: He, Mr. Kales and Mr. Conrad met and worked on the ordinance for the TNR. He has given the Clerk the latest draft and once the attorney has reviewed the Ordinance there would be meetings with some of the TNR representatives to get their input. This will take time and he cannot give a date for completion. Additionally, Administration is still working toward the updated communications plan. No one is pushing these items aside and everyone is working hard toward completion.

BUDGET INTRODUCTION:

President Gross stated that the budget was being introduced this evening, that there will be a public hearing at the April 3rd meeting before it's adoption and asked the Council if they had any comments. Mr. McLaughlin thanked Mr. Kales for doing such a good job on the budget. He had one question regarding the need for the position of Confidential Aide to the Mayor. Mayor Henry responded that the position was used as a second set of eyes for the work being completed by his office. Mr. McLaughlin noted that while the current BA was doing an excellent job, the two Prior BA's had done a poor job especially regarding the PILOT's.

RESOLUTION NO. 24-069

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

MOVED by: Ms. Dato of the Council of the City of South Amboy, that Resolution No. 24-069 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE: Ayes:** Conrad, Dato, McLaughlin, Reilly, Gross.

RESOLUTION NO. 24-070

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

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 24-070 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE: Ayes:** Conrad, Dato, McLaughlin, Reilly, Gross.

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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 24-071 is hereby approved. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE: All in favor.**

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 24-072 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE: All in favor.**

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 - no comment
CLOSE PUBLIC

MOVED by: Mr. Conrad, of the Council of the City of South Amboy, that Ordinance #2024-03 is hereby adopted.

SECONDED by: Ms. Dato **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

OPEN PUBLIC - no comment
CLOSE PUBLIC

MOVED by: Mr. Conrad, of the Council of the City of South Amboy, that Ordinance #2024-04 is hereby adopted.

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

COMMENTS:

Mr. Reilly:

- Thanked the first responders and food pantry volunteers for their continued service.

- Reported there will be a demonstration of the new automatic stretcher on March 12th.
- Stated that he was pleased with this years budget, noting it's cost effectiveness, increase in services and the addressing of downtown improvements and financing of the arts & crafts program.
- Reported that there will be a celebration of government week at the April 17th meeting which will include a mock trial, announcing the winners of the essay contest, honoring local volunteers as well as an open house at Independence Fire House.

Mr. McLaughlin:

- Thanked those that had attended this evening's meeting.
- Stated his appreciation of the department heads showing up this evening noting a lot of changes had been made since Mr. Kales has been the administrator and thanked Mr. Kales for his work on the budget.
- Thanked the volunteers and urged everyone to come out to the Parade next Sunday.

Mr. Conrad:

- Thanked the first responders and fire department volunteers and their families for their service.
- Thanked the department heads for their service and thanked Mr. Kales for making them available at this evening's meeting.
- Reported the February 29th Black History Month "America in the Arts" program at the high school was well done.
- Noted March is Women's History Month and that we should celebrate women's achievements and the force they have played in moving the world forward.
- Noted March 11th was the beginning of Ramadan.
- Congratulated Mr. Gross on being the Grand Marshall of the upcoming St. Pat's Parade and urged everyone to come out for the event.
- Stated while he would reserve his comments on the budget until the budget hearing he did note it keeps faith with the priorities of the citizens and was an open and collaborative process and thanked the Mayor, CFO and BA for all the hard work put into the process.

Ms. Dato:

- Reported she had attended the tribute dinner for Chief John Dragotta and thanked him and all the volunteers for their service.
- Sent kudos to the people putting together the Historical Society author event – well done!
- Noted the high school's Black History Month presentation was outstanding and she hoped to see an increased representation of the diverse ethnicities in the City in the future.
- Reported the Art Alliance is having a Paint & Sip event this Friday, 7-9 pm, and that Joan Conway notified her that there will be upcoming auditions for the theatre group – the production will be the Wedding Singer.
- Stated the Budget was very good and noted it takes many people and hours to get it into place.
- Thanked the department heads for coming to the meeting.

Mr. Gross:

- Thanked the Mayor, Mr. Kales, and the Department Heads for their hard work on putting together such a good budget.
- Noted the kids did a great job on the Black History Month event at the high school.
- Reiterated the Council is working on the TNR Ordinance as well as the upgrade to the sound system/live stream project.

Mayor Henry:

- Reiterated the other Councilman's comments regarding the Black History Month presentation, the Arts Alliance and the Historical Society and urged people to get involved.
- Congratulated Mr. Gross on being the Grand Marshall for the Parade this year.
- Noted the bid for the demolition of the newly purchased Broadway property should be going out soon.
- Reported he had just received word that the City has been awarded a one million dollar grant for a new fire truck.

Mr. Kales:

- Thanked his department heads for their support over the last year.
- Noted he is proud of the budget process this year which began in October and will be posted on-line tomorrow morning.
- Reported the purchase of 131 S. Broadway is set to close on the 29th and that they will begin working with NJ Transit to increase parking, noting that it takes time for these things to come to fruition – government moves slowly.
- Thanked the Council for their support of the budget.

PUBLIC COMMENTS:

Greta Grasso, 413 David St, representing the South Amboy TNR and concerned citizens thanked the Council President for his update on the work being done to move forward with the TNR Ordinance and let the Council know she was there if they had any questions.

Karen Walzak-Housman, Robert Noble Manor, stated her concern that the cats would be removed from the area around her home and noted many of the neighbors are emotionally attached to these cats.

Ann Steel, 214 Catherine St., raised concerns about speeding on her street as well as illegal right hand turns. Mr. Kales directed her to speak with Capt. McCabe at the end of the meeting.

Greg Babilak, 125 Henry St., sent a message of thanks from his mother-in-law Margaret Gorczyca, to the Council, for their concern for her wellbeing. Received confirmation from Mr. Gross that there is no timeline for the TNR ordinance completion and Mr. Babilak wondered why it has taken so long for the City to address the issue.

Chris Smiga, 144 Second St., thanked Mr. Kales for explaining the budget process and pushed Mr. Gross for a timeline on the TNR Ordinance.

Amy Dundee, 18 Pupek, spoke in support of the forward movement of the TNR Ordinance noting that she has been involved in this sort of thing before and that Mr. Kales is correct when he stated that Government moves slowly and to trust the process.

ADJOURNMENT

On motion by Mr. Conrad, seconded by Mr. McLaughlin and passed unanimously, the meeting was adjourned at 6:35 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 2024-06

**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 –HANDICAP SPACE 252
HENRY ST.**

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

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
Henry Street	Sign to be placed 247 feet from the curb line of Henry Street and North Stevens Avenue in front of the residence at 252 Henry St.

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

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

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

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

Deborah Brooks
Municipal Clerk

Introduced on First Reading: March 20, 2024
First Publication: March 25²⁶, 2024
Approved on Final Reading: April 17, 2024
Final Publication: April 22, 2024

**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 –HANDICAP SPACE 12
BERTRAM AVENUE**

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 64 feet from the curb line of Catherine Street and Bertram Avenue 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.

Deborah Brooks
Municipal Clerk

Introduced on First Reading: February 21, 2024
First Publication: February 26, 2024
Approved on Final Reading: March 20, 2024
Final Publication: March 25, 2024

March 14, 2024
12:23 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
AMAZ0005	Amazon Business Account					Continued					
24-00385	02/14/24 SAFA - snow blower parts					Continued					
	2 SAFA - snow blower parts				20.55		4-01-25-261-105	B E.M.S.- Maintenance of Other Equipment	R	03/11/24	03/1:
					0.00						
24-00513	02/28/24 DPW Vehicle Maintenance part										
	1 DPW Vehicle Maintenance part				43.99		4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	02/28/24	03/1:
	Vendor Total:				43.99						
AMPAR005	Amparo Kelly										
24-00582	03/08/24										
	1 Chair Yoga Jan & Feb				300.00		4-01-28-371-150	B Senior Citizens: Other Cont Services	R	03/08/24	03/1:
	2 Chair Yoga Jan & Feb				300.00		4-01-28-371-150	B Senior Citizens: Other Cont Services	R	03/08/24	03/1:
					600.00						
	Vendor Total:				600.00						
BROWN010	Brownfield Redevelopment										
24-00620	03/13/24 Grant Writing inv.7037					24-00023 C					
	1 Grant Writing inv.7037				1,310.00		4-01-20-100-195	B Admin: Professional Consultant & Spec	R	02/15/24	03/1:
	Vendor Total:				1,310.00						
C0000002	Cablevision of Raritan Valley										
24-00550	03/05/24 3/1-3/31/24 Progressive					24-00012 C					
	1 3/1-3/31/24 Progressive				109.45		4-01-31-430-245	B Utilities - Internet	R	03/05/24	03/1:
24-00551	03/05/24 3/1-3/31/24 Enterprise					24-00012 C					
	1 3/1-3/31/24 Enterprise				124.45		4-01-31-430-245	B Utilities - Internet	R	03/05/24	03/1:
24-00552	03/05/24 3/1-3/31/24 Independence					24-00012 C					
	1 3/1-3/31/24 Independence				109.45		4-01-31-430-245	B Utilities - Internet	R	03/05/24	03/1:
24-00553	03/05/24 3/1-3/31/24 Mechanicsville					24-00012 C					
	1 3/1-3/31/24 Mechanicsville				109.45		4-01-31-430-245	B Utilities - Internet	R	03/05/24	03/1:

March 14, 2024
12:23 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
C0000002	Cablevision of Raritan Valley				Continued						
24-00554	03/05/24	3/1-3/31/24	SARA		24-00012	C					
1	3/1-3/31/24	SARA		160.01	4-01-90-100-022		B	Due from SARA	R	03/05/24	03/1:
24-00555	03/05/24	3/1-3/31/24	OEM		24-00012	C					
1	3/1-3/31/24	OEM		69.97	4-01-31-430-245		B	Utilities - Internet	R	03/05/24	03/1:
24-00601	03/11/24	3/8-4/7/24	City Hall		24-00012	C					
1	3/8-4/7/24	City Hall		205.32	4-01-31-430-245		B	Utilities - Internet	R	03/11/24	03/1:
24-00602	03/11/24	3/8-4/7/24	Senior Center		24-00012	C					
1	3/8-4/7/24	Senior Center		164.95	4-01-31-430-245		B	Utilities - Internet	R	03/11/24	03/1:
Vendor Total:				1,053.05							
C0000023	Central Jersey Security										
24-00133	01/11/24	Supply & Install	Card Entry								
1	Supply & Install	Card Entry		5,595.00	C-04-18-001-010		B	City Hall Facade, windows & Bldg Improv	R	01/11/24	03/1:
Vendor Total:				5,595.00							
C0000041	Cooper Power Systems Div. of										
24-00372	02/14/24	DPW generator -	troubleshoot								
1	DPW generator -	troubleshoot		501.00	4-01-26-310-105		B	B&G: Maintenance of Other Equipment	R	02/14/24	03/1:
2	travel time &	mileage		342.20	4-01-26-310-105		B	B&G: Maintenance of Other Equipment	R	02/14/24	03/1:
3	enviromental &	shop supplies		25.05	4-01-26-310-105		B	B&G: Maintenance of Other Equipment	R	02/14/24	03/1:
				868.25							
Vendor Total:				868.25							
C0000108	Center State Engineering										
24-00559	03/06/24	Jan'24	General Engineering		24-00026	C					
1	Jan'24	General Engineering		3,000.00	4-01-20-165-195		B	Engineer: Professional Consultant & Spec	R	03/06/24	03/1:
2	Jan'24	General Engineering		14,718.00	4-01-20-165-195		B	Engineer: Professional Consultant & Spec	R	03/06/24	03/1:
3	Grant Applications			543.00	4-01-20-165-195		B	Engineer: Professional Consultant & Spec	R	03/06/24	03/1:
4	Tax Map Maintenance			814.50	4-01-20-165-195		B	Engineer: Professional Consultant & Spec	R	03/06/24	03/1:
5	Radfor Ferry Proj. Management			3,192.25	4-01-20-165-195		B	Engineer: Professional Consultant & Spec	R	03/06/24	03/1:
6	Shared Bike LANes-NJDOT TV 22			445.00	4-01-20-165-195		B	Engineer: Professional Consultant & Spec	R	03/06/24	03/1:

March 14, 2024
12:23 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
C0000108 Center State Engineering Continued												
24-00559 03/06/24 Jan'24 General Engineering Continued												
		7		Broadway Ph.1 - NJDOT MA23	534.00		4-01-20-165-195		B Engineer: Professional Consultant & Spec	R	03/06/24	03/1:
		8		Broadway Ph.2 - NJDOT MA2024	178.00		4-01-20-165-195		B Engineer: Professional Consultant & Spec	R	03/06/24	03/1:
		9		So.Pine Ave - Road Improvements	1,495.50		4-01-20-165-195		B Engineer: Professional Consultant & Spec	R	03/06/24	03/1:
		10		DPW Platform	400.50		4-01-20-165-195		B Engineer: Professional Consultant & Spec	R	03/06/24	03/1:
					<u>25,320.75</u>							
24-00560 03/06/24 Jan'24 Special Services												
		1		Jan'24 Special Services	298.00		C-04-22-001-011		B Feltus Street Phase II	R	03/06/24	03/1:
		2		Raritan Pump Station Prelim	7,496.50		C-04-18-001-002		B Improvements to Sewers & Pump Stations	R	03/06/24	03/1:
		3		Feltus St Improv - Ph.2	2,285.50		C-04-18-001-002		B Improvements to Sewers & Pump Stations	R	03/06/24	03/1:
		4		So.Broadway - Ph.2	780.50		C-04-20-001-006		B Various Road Improvements	R	03/06/24	03/1:
		5		O'Leary Blvd. - 2018 NJDOT	90.50		C-04-19-001-004		B O'Leary Blvd Improvements	R	03/06/24	03/1:
		6		4th,Potter,Thompson NJDOT2022	3,131.17		C-04-23-001-016		B 4th, Potter, Thompson Road Imprmnts	R	03/06/24	03/1:
					<u>727.33</u>		C-04-22-001-010		B 2022 Road Improvement Program			
					<u>14,809.50</u>							
				Vendor Total:	40,130.25							
COLFE005 Gary Colfer												
24-00530 02/29/24 PB Escrow Acct Release												
		1		PB Escrow Acct Release	55.00		122434		P PB#434-22 B17 L7,01,02 Portia	R	02/29/24	03/1:
				Vendor Total:	55.00							
COLLI005 Colliers Engineering & Design												
23-02353 10/26/23 22-099 Construction Engineer												
		6		22-099 Construction Engineer	47,210.94		C-04-23-002-001		B Ferry Terminal Site Improvements	R	10/26/23	03/1:
				Vendor Total:	47,210.94							
D0000001 DARE Catalog.Com												
24-00512 02/28/24 DARE SUPPLIES FEB 2024												
		1		DARE SUPPLIES FEB 2024	340.30		T-12-00-000-017		B Project DARE	R	02/28/24	03/1:

March 14, 2024
12:23 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
D0000001	DARE Catalog.Com					Continued					
		24-00512	02/28/24	DARE SUPPLIES FEB 2024		Continued					
				2 shipping	40.03		T-12-00-000-017	B Project DARE	R	02/28/24	03/1:
					<u>380.33</u>						
				Vendor Total:	380.33						
D0000045	Direct Energy Marketing, Inc.										
		24-00605	03/11/24	February'24 Billing							
				1 February'24 Billing	181.27		4-01-31-430-230	B Utilities - Natural Gas	R	03/11/24	03/1:
				2 S Broadway	5.59		4-01-31-430-230	B Utilities - Natural Gas	R	03/11/24	03/1:
				3 427 Bordentown	62.49		4-01-31-430-230	B Utilities - Natural Gas	R	03/11/24	03/1:
				4 400 Raritan	297.30		4-01-31-430-230	B Utilities - Natural Gas	R	03/11/24	03/1:
				5 101 George	302.64		4-01-31-430-230	B Utilities - Natural Gas	R	03/11/24	03/1:
				6 108 S Stevens	343.66		4-01-31-430-230	B Utilities - Natural Gas	R	03/11/24	03/1:
				7 127 N Broadway	260.71		4-01-31-430-230	B Utilities - Natural Gas	R	03/11/24	03/1:
				8 140 N Broadway	489.26		4-01-31-430-230	B Utilities - Natural Gas	R	03/11/24	03/1:
					<u>1,942.92</u>						
				Vendor Total:	1,942.92						
D0000063	Direct Energy Business										
		24-00590	03/11/24	Jan'24 Billing							
				1 Jan'24 - Billing	0.17		4-01-31-430-200	B Utilities - Electric	R	03/11/24	03/1:
				2 1066582-33 Lighthouse Dr	0.00		4-01-31-430-200	B Utilities - Electric	R	03/11/24	03/1:
				3 1066567-Bordentown Ave Key	8.04		4-01-31-430-200	B Utilities - Electric	R	03/11/24	03/1:
				4 1066550-S Feltus	57.57		4-01-31-430-200	B Utilities - Electric	R	03/11/24	03/1:
				5 1066573-Rosewell & George	141.35		4-01-31-430-200	B Utilities - Electric	R	03/11/24	03/1:
				6 1066576-Broadway & Louisa	136.45		4-01-31-430-200	B Utilities - Electric	R	03/11/24	03/1:
				7 1066574-Henry St	190.00		4-01-31-430-200	B Utilities - Electric	R	03/11/24	03/1:
				9 1066553-Pupek Rd,N Stevens Ave	9.79		4-01-31-430-200	B Utilities - Electric	R	03/11/24	03/1:
				10 1066554-400 Raritan St	98.51		4-01-31-430-200	B Utilities - Electric	R	03/11/24	03/1:
				11 1066557-102 N Feltus	189.59		4-01-31-430-200	B Utilities - Electric	R	03/11/24	03/1:
				12 1066561-129 N Broadway	135.03		4-01-31-430-200	B Utilities - Electric	R	03/11/24	03/1:
				13 1066572-Broadway & 1st St Pole	191.03		4-01-31-430-200	B Utilities - Electric	R	03/11/24	03/1:
				14 1066566-429 Bordentown	358.67		4-01-31-430-200	B Utilities - Electric	R	03/11/24	03/1:
				15 1066568-Broadway Key	439.12		4-01-31-430-200	B Utilities - Electric	R	03/11/24	03/1:
				16 1066579-Sandpiper Dr.	17.19		4-01-31-430-200	B Utilities - Electric	R	03/11/24	03/1:

March 14, 2024
12:23 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
D0000063	Direct Energy Business					Continued					
	24-00590	03/11/24	Jan'24	Billing		Continued					
	18	1066558-140	N Broadway		2,027.05		4-01-31-430-200	B Utilities - Electric	R	03/11/24	03/1:
	19	1066551-S	Pine Ave		28.94		4-01-31-430-200	B Utilities - Electric	R	03/11/24	03/1:
					4,028.50						
	Vendor Total:				4,028.50						
E0000003	East Coast Flag & Banner Co.										
	24-00528	02/29/24	Flags for City								
	1	Flags for City			2,282.60		4-01-26-310-110	B B&G: Maps Flags & Spec Articles	R	02/29/24	03/1:
	Vendor Total:				2,282.60						
E0000007	Electronic MeasurementLabs,Inc										
	24-00595	03/11/24	Inv. 63188 - SAFD								
	1	Inv. 63188 - SAFD			981.40		4-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	03/11/24	03/1:
	Vendor Total:				981.40						
E0000027	East Coast Custom										
	24-00597	03/11/24	SAPD Dispatchers Uniforms								
	1	SAPD Dispatchers Uniforms			169.00		4-01-25-240-045	B Police: Clothing & Uniforms	R	03/11/24	03/1:
	Vendor Total:				169.00						
ELKSN005	ELKS-New Jersey State Elks										
	24-00578	03/07/24	Freestudent walk Out on Drugs								
	1	FreeStudent Walk Out on Drugs			2,310.00		G-02-41-758-302	B DMHAS Youth Leadership Grnt 23/25	R	03/07/24	03/1:
	Vendor Total:				2,310.00						
F0000036	Fords Jewelers										
	23-02465	11/08/23	2023 Fire Chief J.Dragotta								
	1	2023 Fire Chief J.Dragotta			1,000.00		3-01-25-265-299	B Fire Dept: Miscellaneous Other Expenses	R	11/08/23	03/1:
	Vendor Total:				1,000.00						

March 14, 2024
12:23 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
HOFFM007 Hoffman Services Inc.											
24-00033	01/03/24	Annual P-OSHA Inspection-Lifts									
1	Annual P-OSHA Inspection-Lifts	500.00	4-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh	R		01/03/24	03/1:		
Vendor Total:					500.00						
J0000003 Jacqueline's Florist											
24-00618	03/13/24	Sym arrangmnt-A.Conrad									
1	Sym arrangmnt-A.Conrad	75.00	4-01-20-110-299	B Mayor/Council: Misc	Other Expenses	R		03/13/24	03/1:		
Vendor Total:					75.00						
J0000004 Jersey Central Power &Light Co											
24-00589	03/11/24	February'24 Billing									
1	February'24 Billing	9,865.71	4-01-31-430-200	B Utilities - Electric		R		03/11/24	03/1:		
2	200 001 069 026	1,607.85	4-01-31-430-200	B Utilities - Electric		R		03/11/24	03/1:		
3	200 001 069 018	1,188.42	4-01-31-430-200	B Utilities - Electric		R		03/11/24	03/1:		
4	200 000 010 948	97.89	4-01-31-430-200	B Utilities - Electric		R		03/11/24	03/1:		
5	200 000 010 930	431.05	4-01-31-430-200	B Utilities - Electric		R		03/11/24	03/1:		
7	200 000 010 922	285.13	4-01-31-430-200	B Utilities - Electric		R		03/11/24	03/1:		
					<u>13,476.05</u>						
Vendor Total:					13,476.05						
J0000010 Johnny On The Spot, LLC											
24-00532	03/01/24	Porta John Maintenance									
1	Porta John Maintenance	43.75	4-01-28-370-095	B Recreation: Maintenance	Agreement	R		03/01/24	03/1:		
Vendor Total:					43.75						
JSWAN005 J.Swanton Fuel Oil Co.,Inc											
24-00581	03/08/24	3/7/24 Octane inv.52330	24-00010 C								
1	3/7/24 Octane inv.52330	2,211.33	4-01-31-430-250	B Utilities - Gasoline		R		03/08/24	03/1:		
Vendor Total:					2,211.33						

March 14, 2024
12:23 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
M0000011	MicroSystems-nj.com,LLC											
		24-00242	01/26/24	'24 Tax Assessor Online Access								
		1		'24 Tax Assessor Online Access	2,350.75		4-01-20-150-150		B Assessor: Other Contractual Services	R	01/26/24	03/1:
		2		MOD4, SR1A, CAMA Online Access	1,440.00		4-01-20-150-150		B Assessor: Other Contractual Services	R	01/26/24	03/1:
		3		MOD4, SR1A, CAMA Online Access	1,440.00		4-01-20-150-150		B Assessor: Other Contractual Services	R	01/26/24	03/1:
					<u>5,230.75</u>							
				Vendor Total:	5,230.75							
M0000022	Middlesex Water Company											
		24-00588	03/08/24	Meter Readings-various								
		1		Meter Readings-various	104.26		4-01-31-430-220		B Utilities - Water	R	03/08/24	03/1:
		2			80.56		4-01-31-430-220		B Utilities - Water	R	03/08/24	03/1:
		3			522.61		4-01-31-430-220		B Utilities - Water	R	03/08/24	03/1:
					<u>707.43</u>							
		24-00600	03/11/24	11/28/23-2/26/24 George Stand								
		1		11/28/23-2/26/24 George Stand	303.06		3-01-31-430-220		B Utilities - Water	R	03/11/24	03/1:
		24-00603	03/11/24	11/29/23-2/27/24 Senior Ctr.								
		1		11/29/23-2/27/24 Senior Ctr.	244.70		3-01-31-430-220		B Utilities - Water	R	03/11/24	03/1:
		24-00621	03/13/24	Feb'24 Hydrant Readings		24-00019	C					
		1		Feb'24 Hydrant Readings	18,795.39		4-01-31-430-220		B Utilities - Water	R	03/13/24	03/1:
		24-00622	03/13/24	Meter Readings-various								
		1		Meter Readings-various	73.90		4-01-31-430-220		B Utilities - Water	R	03/13/24	03/1:
		2			73.90		4-01-31-430-220		B Utilities - Water	R	03/13/24	03/1:
		3			260.18		4-01-31-430-220		B Utilities - Water	R	03/13/24	03/1:
					<u>407.98</u>							
				Vendor Total:	20,458.56							
M0000029	McManimon,Scotland&Baumann,LLC											
		24-00592	03/11/24	BAN, Series 2024 & other work								
		1		BAN, Series 2024 & other work	6,522.96		4-01-20-130-195		B Finance: Professional Consultant & Spec	R	03/11/24	03/1:

March 14, 2024
12:23 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
M0000029	McManimon,Scotland&Baumann,LLC			Continued							
		24-00592	03/11/24	BAN, Series 2024 & other work	431.00	3-01-20-130-195		B Finance: Professional Consultant & Spec			
					6,953.96						
				Vendor Total:	6,953.96						
M0000054	MSM Service Company										
		24-00526	02/29/24	Senior Center - first aid kit							
				1 FIRST AID WALL KIT	131.41	4-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	02/29/24	03/1:
				Vendor Total:	131.41						
M0000103	Allegiance Trucks Linden - dba										
		24-00087	01/08/24	additional repair Truck #13							
				1 additional repair Truck #13	21,550.43	3-01-26-305-100		B Solid Waste: Maint of Motor Vehicles	R	01/08/24	03/1:
				Vendor Total:	21,550.43						
M0000149	Morpho USA, Inc.										
		24-00593	03/11/24	RENEWAL 11/23-11/24							
				1 RENEWAL 11/23-11/24	2,805.00	4-01-25-240-070		B Police: General Equipment and Machiner	R	03/11/24	03/1:
				Vendor Total:	2,805.00						
MCGUI005	Brian McGuinness										
		24-00531	02/29/24	PB Escrow Release							
				1 PB Escrow Release	315.76	120414		P 118 David St PB#414-20	R	02/29/24	03/1:
				Vendor Total:	315.76						
MIDDLE020	Middlesex Welding Supply Co.										
		24-00557	03/06/24	Jan'24-Feb'24 Cylinder Rental							
				1 Jan'24-Feb'24 Cylinder Rental	33.80	4-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	03/06/24	03/1:
				Vendor Total:	33.80						

March 14, 2024
12:23 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
MORT0005	Morton Salt, Inc.	24-00158	01/16/24	Treated Rock salt 2024			B				
		8	2/23/24	inv.5403001583	5,324.83	4-01-26-290-040		B Streets/Roads: Chemicals and Gases	R	02/06/24	03/1:
				Vendor Total:	5,324.83						
N0000022	NJ State Assn. of Chiefs Polic	24-00511	02/28/24	OPRA/RECORDS MGMT TRAINING							
		1		OPRA/RECORDS MGMT TRAINING	598.00	4-01-25-240-215		B Police: School Training Prog	R	02/28/24	03/1:
				Vendor Total:	598.00						
NEUMA005	Neumann Construction	24-00613	03/13/24	Little League Clubhouse repair							
		1		Little League Clubhouse repair	350.00	4-01-26-310-035		B B&G: Building & Facility Repair	R	03/13/24	03/1:
				Vendor Total:	350.00						
NEWHO005	New Horizon Communications	24-00537	03/04/24	3/1/24-3/31/24 internet serv.		24-00013	C				
		1	3/1/24-3/31/24	internet serv.	306.03	4-01-31-430-245		B Utilities - Internet	R	03/04/24	03/1:
		2		Police Dept	293.04	4-01-31-430-245		B Utilities - Internet	R	03/04/24	03/1:
					599.07						
				Vendor Total:	599.07						
NEWJE025	New Jersey Clean Communities	24-00563	03/06/24	'24 NJCCC - T.Olivieri							
		1		'24 NJCCC - T.Olivieri	220.00	G-02-41-715-301		B Clean Communities	R	03/06/24	03/1:
				Vendor Total:	220.00						
P0000007	Pride Landscape Supply	24-00545	03/05/24	NOT TO EXCEED - marking lime							
		1		NOT TO EXCEED - marking lime	194.94	4-01-28-370-115		B Recreation: Material & Supplies	R	03/05/24	03/1:
				Vendor Total:	194.94						

March 14, 2024
12:23 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
P0000009 Public Service Electric & Gas										
24-00604 03/11/24 Feb'24 various locations										
	1			Feb'24 various locations	255.85	4-01-31-430-230	B Utilities - Natural Gas	R	03/11/24	03/1:
	2				639.44	4-01-31-430-230	B Utilities - Natural Gas	R	03/11/24	03/1:
	3				24.63	4-01-31-430-230	B Utilities - Natural Gas	R	03/11/24	03/1:
	4				<u>23.64</u>	4-01-31-430-230	B Utilities - Natural Gas	R	03/11/24	03/1:
					943.56					
	Vendor Total:				943.56					
PFKOC005 PKF O'Connor Davies, LLP										
24-00591 03/11/24 Services re: Bond Anticipation										
	1			Services re: Bond Anticipation	7,125.00	4-01-20-135-299	B Audit: Miscellaneous Other Expenses	R	03/11/24	03/1:
					<u>2,375.00</u>	4-01-20-130-299	B Finance: Miscellaneous Other Expenses			
					9,500.00					
	Vendor Total:				9,500.00					
PFUND005 Pfund McDonnell, P.C.										
24-00540 03/04/24 Personnel Matter Dec'23-Feb'24										
	1			Personnel Matter Dec'23-Feb'24	176.00	4-01-20-155-195	B Legal: Professional Consultant & Spec	R	03/04/24	03/1:
					<u>32.00</u>	3-01-20-155-195	B Legal: Professional Consultant & Spec			
					208.00					
	Vendor Total:				208.00					
R0000011 Registrars' Association of NJ										
24-00525 02/29/24 2024 MEMBERSHIP										
	1			2024 MEMBERSHIP	25.00	4-01-27-331-140	B Vital: Memberships	R	02/29/24	03/1:
	2			2024 MEMBERSHIP	<u>25.00</u>	4-01-27-331-140	B Vital: Memberships	R	02/29/24	03/1:
					50.00					
	Vendor Total:				50.00					

March 14, 2024
12:23 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
REISI005	Reisinger Oxygen Service, Inc.	24-00544	03/04/24	SAFA - Feb'24 Invoice						
				1 SAFA - Feb'24 Invoice	36.75	4-01-25-261-065	B E.M.S.- Food and First Aid Supplies	R	03/04/24	03/1:
				Vendor Total:	36.75					
S0000009	South Amboy First Aid & Safety	24-00527	02/29/24	Reimbursement for EMT course						
				1 Reimbursement for EMT course	235.00	4-01-25-261-215	B E.M.S.- School Training Prog	R	02/29/24	03/1:
				2	41.95	4-01-25-261-215	B E.M.S.- School Training Prog	R	03/06/24	03/1:
					276.95					
				Vendor Total:	276.95					
STAHL005	James E. Stahl Esq.	24-00612	03/13/24	March 2024 Retainer		24-00014 C				
				1 March 2024 Retainer	1,000.00	4-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	01/08/24	03/1:
				Vendor Total:	1,000.00					
STRYK005	Stryker Medical	23-01919	08/31/23	EMS-MTS Power Load & Stretcher						
				1 EMS-MTS Power Load & Stretcher	31,347.12	C-04-23-001-008	B Stryker Lift system for Ambulance	R	08/31/23	03/1:
				6 trade in credit	5,000.00	C-04-23-001-008	B Stryker Lift system for Ambulance	R	09/08/23	03/1:
					26,347.12					
				Vendor Total:	26,347.12					
T0000090	Treasurer, State of New Jersey	24-00535	03/01/24	'24 BFCE Renewal Fee - DPW						
				1 '23 BFCE Renewal Fee - DPW	257.00	4-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	03/01/24	03/1:
				Vendor Total:	257.00					
TACTI005	Tactical Public Safety, LLC.	22-02786	11/09/22	SAFD - tablet mounts						
				1 SAFD - tablet mounts	2,561.00	C-04-22-001-008	B Various Equipment for Fire Dept	R	11/09/22	03/1:
				2	3,138.85	C-04-22-001-008	B Various Equipment for Fire Dept	R	11/09/22	03/1:

March 14, 2024
12:23 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
TACTI005	Tactical Public Safety, LLC.					Continued					
22-02786	11/09/22	SAFD - tablet mounts				Continued					
	3				1,250.00	C-04-22-001-008		B Various Equipment for Fire Dept	R	11/09/22	03/1:
					6,949.85						
24-00200	01/22/24	OEM radio transfers									
	1	OEM radio transfers			5,165.00	4-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/22/24	03/1:
		Vendor Total:			12,114.85						
V0000001	Verizon										
24-00587	03/08/24	Security Camera accounts 3/24									
	1	Security Camera accounts 3/24			2,568.94	4-01-31-430-245		B Utilities - Internet	R	03/08/24	03/1:
		Vendor Total:			2,568.94						
V0000002	Verizon Wireless										
24-00543	03/04/24	2/21/24 acct.842199803-00001									
	1	2/21/24 acct.842199803-00001			370.74	4-01-31-430-245		B Utilities - Internet	R	03/04/24	03/1:
		Vendor Total:			370.74						
V0000011	V.E.Ralph & Son, Inc.										
24-00534	03/01/24	SAFA inv.466364									
	1	SAFA inv.466364			411.30	4-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	03/01/24	03/1:
		Vendor Total:			411.30						
VERIZ020	Verizon - broadband										
24-00529	02/29/24	2/22/24 656-808-423-0001-50									
	1	2/22/24 656-808-423-0001-50			99.00	4-01-31-430-245		B Utilities - Internet	R	02/29/24	03/1:
24-00580	03/08/24	2/21/24 156-769-141-0001-19									
	1	2/21/24 156-769-141-0001-19			8.85	4-01-31-430-245		B Utilities - Internet	R	03/08/24	03/1:

March 14, 2024
12:23 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
VERIZ020	Verizon - broadband				Continued						
24-00586	03/08/24	3/1/24	756-711-330-0001-65								
	1	3/1/24	756-711-330-0001-65	79.00	4-01-31-430-245		B Utilities - Internet		R	03/08/24	03/1:
	Vendor Total:			186.85							
VERIZ025	Verizon Communications, Inc. dba										
24-00538	03/04/24	March'24	S.Ctr-GPS/Dash Cam								
	1	March'24	S.Ctr-GPS/Dash Cam	106.03	4-01-31-430-245		B Utilities - Internet		R	03/04/24	03/1:
	Vendor Total:			106.03							
W0000017	W.B. Mason										
24-00549	03/05/24	City Hall	Copy Paper								
	1	City Hall	Copy Paper	137.20	4-01-28-371-145		B Senior Citizens: Office Supplies		R	03/05/24	03/1:
24-00569	03/07/24	Office Supplies									
	1	DYMO labels		41.48	4-01-20-120-145		B Clerk: Office Supplies		R	03/07/24	03/1:
	2	Glue sticks		2.31	4-01-20-120-145		B Clerk: Office Supplies		R	03/07/24	03/1:
	3	Envelopes 6x9		93.58	4-01-20-120-145		B Clerk: Office Supplies		R	03/07/24	03/1:
	4	Kleenex		13.14	4-01-20-120-145		B Clerk: Office Supplies		R	03/07/24	03/1:
	5	Disinf wipes		2.98	4-01-20-120-145		B Clerk: Office Supplies		R	03/07/24	03/1:
	6	Man Folders lg1		25.28	4-01-20-120-145		B Clerk: Office Supplies		R	03/07/24	03/1:
	7	man folders lttr		19.35	4-01-20-120-145		B Clerk: Office Supplies		R	03/07/24	03/1:
	8	PTouch tape		18.44	4-01-20-120-145		B Clerk: Office Supplies		R	03/07/24	03/1:
	9	Envelopes 9x12		47.93	4-01-20-120-145		B Clerk: Office Supplies		R	03/07/24	03/1:
				<u>264.49</u>							
24-00585	03/08/24										
	1	Impact Bond Paper	Rolls 50/ctn	49.99	4-01-26-307-145		B Sewer: Office Supplies		R	03/08/24	03/1:
	2	Thermal paper rolls	10 roll pk	19.99	4-01-26-307-145		B Sewer: Office Supplies		R	03/08/24	03/1:
				<u>69.98</u>							
24-00594	03/11/24	OEM office supplies									
	1	OEM office supplies		54.22	4-01-25-252-145		B OEM: Office Supplies		R	03/11/24	03/1:
	Vendor Total:			525.89							

March 14, 2024
12:23 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name									
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	
Item	Description	Amount	Charge	Account	Acct	Type	Description	Stat/Chk	Enc	Date Date
XTEL0005	Xtel, Inc.									
24-00533	03/01/24	Feb'24 & March'24 invoices								
1	Feb'24 & March'24	invoices	3,635.52	4-01-31-430-240			B Utilities - Telephone	R	03/01/24	03/1:
2	Feb'24 & March'24	invoices	<u>5,119.46</u>	4-01-31-430-240			B Utilities - Telephone	R	03/01/24	03/1:
			8,754.98							
	Vendor Total:		8,754.98							

Total Purchase Orders: 91 Total P.O. Line Items: 172 Total List Amount: 269,624.76 Total Void Amount: 0.00

March 14, 2024
12:23 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project
CURRENT FUND	3-01	23,105.92	0.00	23,105.92	0.00	0.00	
CURRENT FUND	4-01	140,610.34	0.00	140,610.34	0.00	0.00	
	4-30	0.00	0.00	0.00	0.00	0.00	:
Year Total:		140,610.34	0.00	140,610.34	0.00	0.00	:
CAPITAL FUND	C-04	102,627.41	0.00	102,627.41	0.00	0.00	
GRANT FUND	G-02	2,530.00	0.00	2,530.00	0.00	0.00	
OTHER TRUST	T-12	380.33	0.00	380.33	0.00	0.00	
Total of All Funds:		269,254.00	0.00	269,254.00	0.00	0.00	:

March 14, 2024
12:23 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Project Description	Project No.	Rcvd Total	Held Total	Project Total
118 David St PB#414-20	120414	315.76	0.00	315.76
PB#434-22 B17 L7,01,02 Portia	122434	55.00	0.00	55.00
Total of All Projects:		<u>370.76</u>	<u>0.00</u>	<u>370.76</u>

March 19, 2024
09:08 AM

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

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
24-00638	03/19/24	C0000084 Cash									
		1 119 S.Broadway - Agreement	250,000.00	4-01-44-900-800	B Capital Improve: Acq of Real Property		R	03/19/24	03/19/24		
		2 closing & legal fees	<u>5,000.00</u>	4-01-20-155-195	B Legal: Professional Consultant & Spec		R	03/19/24	03/19/24		
			255,000.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 255,000.00 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	255,000.00	0.00	255,000.00	0.00	0.00	255,000.00
Total of All Funds:		<u>255,000.00</u>	<u>0.00</u>	<u>255,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>255,000.00</u>
