

**AGENDA
COUNCIL MEETING
MAY 1, 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 CLERK

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. 24-094 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

NO. 24-094 RESOLUTION APPROVING LIBRARY APPOINTMENTS – VEE, BROWN,
RASKOSHIN

NO. 24-095 SEWER OVERPAYMENT REFUND – SHEPHERD TITLE AGENCY

RESOLUTIONS:

RESOLUTION NO. 24-096

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 April 17, 2024 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 24-096 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 24-097

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 April 25, 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. 24-097 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 24-094
LIBRARY APPOINTMENTS**

NOW, THEREFORE, BE IT RESOLVED that the Mayor with consent of the Council appoint the following to the Library Board of Trustees of the City of South Amboy retroactive to January 1, 2024:

Deborah Brown, Trustee	5 year term to expire December 31, 2028
Kaylin Vee, Trustee	5 year term to expire December 31, 2028
Judith Raskoshin, Sup. Representative	1 year term to expire December 31, 2024

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

RESOLUTION NO. 24-095

SEWER OVERPAYMENT REFUND – SHEPHERD TITLE AGENCY

WHEREAS, an overpayment of 76.39 was made by Shepherd Title Agency for sewer user fees on account 99958501-0 313 Elm St, City of South Amboy, County of Middlesex, Block 135 Lot 4 due to the sale of property; and

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

WHEREAS, Shepherd Title Agency 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 to Shepherd Title Agency in the amount of 76.39 and the tax collector authorized to adjust sewer account 99958501-0.

Shepherd Title Agency
8E Auer Court
East Brunswick, NJ 08816

MINUTES FOR COUNCIL MEETING APRIL 17, 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, Mayor Henry, Dan Balka, CFO, Mark Rasimowicz, City Engineer and Keith Kandel, Esq. (Attorney Womack arrived at 7:35pm)

The Clerk read the Certification of Meeting Notice.

Assemblyman Coughlin spoke about how wonderful it was to be back in South Amboy to help celebrate Government Week. He is looking forward to presenting awards and recognition to the students and volunteers. He noted how volunteers have always been the heart of the City and thanked them for their many years of service.

ESSAY CONTEST WINNERS:

Mr. Reilly presented the essay winners with their Certification and Faisal Khan read his winning essay aloud. Mr. Reilly and Assemblyman Coughlin presented Certificates of Recognition in front of friends and family.

- 1st Faisal Khan \$200
- 2nd Benjamin Hernandez \$100
- 3rd Amber Lore \$100
- 4th Gwen Kalantis \$100

RESOLUTION OF RECOGNITION:

- Phil English
- Amy Dundee
- Tim Walczak
- Tony Gonsalves

Mr. Reilly read the Resolutions of Recognition and he and Assemblyman Coughlin presented Certificates of Recognition in front of friends and family.

Mayor Henry congratulated the essay winners and thanked the volunteers. He hoped the Council meeting would encourage some of the children to see the importance of volunteering and go on to volunteer themselves.

Assemblyman Coughlin thanked the Mayor and Council for putting together such a successful Government Week program and the importance of emphasizing citizenship. He noted the City of South Amboy is fortunate to have such dedicated volunteers. He stated with the exception of Ms. Dundee, he had known the three other volunteers for many years and the City is a better place because of them.

Mr. Gross thanked Clerk Brooks for her hard work in preparing the Mock Council meeting and Government Week agenda.

There was a ten minute break for photographs.

CONSENT AGENDA:

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

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution NO. 24-089 through NO. 24-091 are hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

- NO. 24-089 RESOLUTION AUTHORIZING A REFUND OF DUPLICATE DOG LICENSING FEE – SULLIVAN

- NO. 24-090 RESOLUTION AUTHORIZING THE RELEASE OF THE CASH BOND TO METALINE PRODUCTS CO., INC. – PB#391-19 & 391-18A

- NO. 24-091 RESOLUTION AWARDDING CONTRACT FOR THE DEMOLITION OF 131 S. BROADWAY – TTL SERVICES, LLC

RESOLUTIONS:

RESOLUTION NO. 24-092
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 April 3, 2024 Council Meeting.

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 24-092 is hereby approved. **SECONDED by:** Ms. Dato **ROLL CALL VOTE:** All in favor.

RESOLUTION NO. 24-093
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 April 11, 2024, as presented by the Chief Financial Officer.

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

MOVED by: Ms. Dato of the Council of the City of South Amboy, that Resolution No. 24-093 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

ORDINANCE

INTRODUCTION/FIRST READING

ORDINANCE 2024-07

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 PARKING SPACE - 208 GEORGE ST.

MOVED by: Mr. McLaughlin, that Ordinance #2024-07 be introduced on first reading and advertised for second reading which is scheduled for the May 15, 2024 meeting.

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

ORDINANCE 2024-08

AN ORDINANCE ADDING CHAPTER 144, ENTITLED "STORAGE OF SALT AND OTHER SOLID DE-ICING MATERIALS ON PROPERTIES NOT OWNED OR OPERATED BY THE CITY OF SOUTH AMBOY"

MOVED by: Mr. McLaughlin, that Ordinance #2024-08 be introduced on first reading and advertised for second reading which is scheduled for the May 15, 2024 meeting.

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

ORDINANCE 2024-09

AN ORDINANCE ADDING A NEW CHAPTER 158 TO THE CODE OF THE CITY OF SOUTH AMBOY "TREE PRESERVATION"

MOVED by: Mr. Conrad, that Ordinance #2024-09 be introduced on first reading and advertised for second reading which is scheduled for the May 15, 2024 meeting.

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

ADOPTION/SECOND 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.

OPEN PUBLIC – no comment

CLOSE PUBLIC

MOVED by: Ms. Dato, of the Council of the City of South Amboy, that Ordinance #2024-06 is hereby adopted.

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

COMMENTS:

President Gross gave an update on the status of the Environmental Commission issue. He took the blame for the confusion and stated that Mr. Womack would be issuing a draft Ordinance to the Council by Tuesday. The Council would add its comments and give it to the Mayor, BA and City Attorney for the next draft. He stated he did not know whether or not the Council will vote to move forward with the establishment of the Commission.

Mr. Conrad:

- Wished everyone in attendance a good evening.

- Congratulated the students on the Mock Council session and Mr. Khan on winning the Essay Contest – noting Mr. Khan did an excellent job writing and reading the essay and it's contents are good instructions to the current leadership.
- Gave thanks to the recognized volunteers noting they are the backbone of this City.
- Stated that the demolition of 131 Broadway reflected good government all around. The site had been an eyesore and impediment to the City for a number of years and it took a collaborative effort between SARA, Planning Board, Mayor and Council to move it forward.

Mr. Reilly:

- Thanked the first responders and food pantry volunteers for their continued efforts.
- Thanked the Fire Chiefs for putting on a successful open house with participation from the OEM and Library. He hopes the City will gain new volunteers from the event.
- Sent condolences to the Accordino family.
- Noted today's events were wonderful, once again congratulated the Essay Winners and Mock Council Meeting participants and the four volunteer honorees.

Mr. McLaughlin:

- Congratulated Mr. Reilly on doing a great job for Government Week and congratulated the Mock Council participants, essay winners and volunteer honorees.
- Reported the Ferry project was progressing.
- Sent condolences to the Accordino and Chodkiewicz families.
- Noted some of the contractors being used at the Manhattan Beach project have been sued for not paying fair wages and OSHA violations.

Ms. Dato:

- Thanked Mr. Reilly for scheduling the Government Week events.
- Thanked Clerk Brooks for creating a special event and nice agenda for Government Week. She noted it takes courage for the children to participate in the Mock Council meeting and hopes it may inspire some of the children to go into politics.
- Acknowledged the volunteers noting how much time they take from their own families to do this work.
- Stated she is delighted with the award of the demolition contract for 131 N. Broadway and is looking forward to the installation of additional parking.
- Reported that last Saturday there had been a Beach Sweep, Baseball Opening Day and a ribbon cutting ceremony for the new business, Virtuous Boutique.

Mr. Gross:

- Congratulated the Volunteer honorees and Essay winners.
- Noted the Swim program will be starting soon.
- Reiterated that a draft of the Environmental Commission will be sent to the Council by Tuesday.

Mayor Henry:

- Thanked Mr. Reilly for his work on the Government Week program noting the kids did an excellent job at the Mock Council meeting. He thanked Clerk Brooks for doing a great job working with the school administration and students.
- Stated Mr. Khan's Essay was incredibly impressive.
- Thanked the volunteers noting they are the backbone of the City.
- Reiterated his pleasure with the progress on the demolition of 131 N. Broadway.

Mr. Kales:

- Stated Mr. Reilly did a nice job on his work with Government Week and stated his appreciation for Ms. Brooks' behind the scenes work.

- Thanked the Mayor, Mr. Rasimowicz, Mr. Balka and the Building Department for their work on the 131 N. Broadway project.
- Reported there will be a Mobile MVC even on the 24th from 9am to 2:30 pm at 408 Mains St, at the First Aid Building.
- Clarified in response to Mr. McLaughlin noting his displeasure with the subcontractors on the Manhattan Beach Project, that the City hired B&E as the Developer and the City has no control over the hiring of the subcontractors.

Mr. Womack:

- Reported that the latest draft of the TNR Ordinance is complete and will be forwarded to the Council for review.
- Reported that South Amboy had joined the joint defense group for the MCJIF litigation.

PUBLIC COMMENTS:

Brandon Russell, 327 Fourth St., thanked Mr. Gross for the update on the status of the Environmental Commission decision. He stated he was impressed with the kids performance at the mock Council session and noted that many of the issues on their agenda were timely and hoped would be taken up by the Council. He received confirmation from Mr. Womack that there is no update in the Venetian litigation settlement. He asked if there would be a debate between the candidates running for the Council and whether it would be possible for the Council to have regular office hours.

ADJOURNMENT

On motion by Mr. Conrad, seconded by Mr. McLaughlin and passed unanimously, the meeting was adjourned at 8:14 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

April 25, 2024
01:56 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 Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Exc]
C0000002 Cablevision of Raritan Valley								
	24-00893 04/15/24 4/8-5/7/24 Senior Center	24-00012 C						
	1 4/8-5/7/24 Senior Center	4-01-31-430-245	164.95	B Utilities - Internet	R	04/15/24 04/17/24		N
	24-00894 04/15/24 4/8-5/7/24 City Hall	24-00012 C						
	1 4/8-5/7/24 City Hall	4-01-31-430-245	205.32	B Utilities - Internet	R	04/15/24 04/17/24		N
	24-00905 04/16/24 4/8-5/7/24 DPW	24-00012 C						
	1 4/8-5/7/24 DPW	4-01-31-430-245	211.46	B Utilities - Internet	R	01/05/24 04/19/24		N
	Vendor Total:		581.73					
CENTR010 Central Jersey Equipment, LLC								
	24-00665 03/21/24 Tractor #24							
	1 Tractor #24	4-01-26-315-100	186.00	B Vehicle Mainten Maintenance of Motor Veh	R	03/21/24 04/17/24	1459226	N
	Vendor Total:		186.00					
D0000045 Direct Energy Marketing, Inc.								
	24-00885 04/12/24 March'24 Billing							
	1 March'24 Billing	4-01-31-430-230	118.09	B Utilities - Natural Gas	R	04/12/24 04/17/24	HS44174751	N
	2 S Broadway	4-01-31-430-230	2.80	B Utilities - Natural Gas	R	04/12/24 04/17/24	HS44174752	N
	3 427 Bordentown	4-01-31-430-230	12.29	B Utilities - Natural Gas	R	04/12/24 04/17/24	HS44174753	N
	4 400 Raritan	4-01-31-430-230	139.29	B Utilities - Natural Gas	R	04/12/24 04/17/24	HS44174754	N
	5 101 George	4-01-31-430-230	167.48	B Utilities - Natural Gas	R	04/12/24 04/17/24	HS44174755	N
	6 108 S Stevens	4-01-31-430-230	220.34	B Utilities - Natural Gas	R	04/12/24 04/17/24	HS44174756	N
	7 127 N Broadway	4-01-31-430-230	154.21	B Utilities - Natural Gas	R	04/12/24 04/17/24	HS44174757	N
	8 140 N Broadway	4-01-31-430-230	387.76	B Utilities - Natural Gas	R	04/12/24 04/17/24	HS44174758	N
			1,202.26					
	Vendor Total:		1,202.26					
E0000003 East Coast Flag & Banner Co.								
	24-00738 04/02/24 Flag poles for City Flags							
	1 Flag poles for City Flags	4-01-26-310-110	451.92	B B&G: Maps Flags & Spec Articles	R	04/02/24 04/17/24	0463DEL	N

April 25, 2024
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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 4

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0000003 East Coast Flag & Banner Co. Continued													
	24-00738	04/02/24	Flag poles for City Flags	Continued									
			2 s&h	75.00		4-01-26-310-110	B B&G: Maps Flags & Spec Articles	R	04/02/24	04/17/24		0463DEL	N
				526.92									
			Vendor Total:	526.92									
E0000019 ESI Equipment, Inc.													
	24-00793	04/05/24	Svc Agreement Holmatro Equip										
			1 Svc Agreement Holmatro Equip	299.00		4-01-25-265-095	B Fire Dept: Maintenance Agreement	R	04/05/24	04/23/24		24-805	N
			2 Duo Pump Core	351.00		4-01-25-265-095	B Fire Dept: Maintenance Agreement	R	04/05/24	04/23/24		24-805	N
			3 Combi Tool Care	126.00		4-01-25-265-095	B Fire Dept: Maintenance Agreement	R	04/05/24	04/23/24		24-805	N
			4 7" Cutter Core	126.00		4-01-25-265-095	B Fire Dept: Maintenance Agreement	R	04/05/24	04/23/24		24-805	N
			5 27" Spreader	126.00		4-01-25-265-095	B Fire Dept: Maintenance Agreement	R	04/05/24	04/23/24		24-805	N
			6 Long Tele Ram Core	84.00		4-01-25-265-095	B Fire Dept: Maintenance Agreement	R	04/05/24	04/23/24		24-805	N
			7 6' Core Hose	21.00		4-01-25-265-095	B Fire Dept: Maintenance Agreement	R	04/05/24	04/23/24		24-805	N
			8 32' Hose Core - Orange	21.00		4-01-25-265-095	B Fire Dept: Maintenance Agreement	R	04/05/24	04/23/24		24-805	N
			9 32' Hose Core - Blue	21.00		4-01-25-265-095	B Fire Dept: Maintenance Agreement	R	04/05/24	04/23/24		24-805	N
			10 Mini Battery Cutter	0.00		4-01-25-265-095	B Fire Dept: Maintenance Agreement	R	04/05/24	04/23/24		24-805	N
				1,175.00									
			Vendor Total:	1,175.00									
F0000038 FleetPride, Inc.													
	24-00760	04/04/24	Truck #15 - belt tensioner										
			1 Truck #15 - belt tensioner	146.99		4-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	04/04/24	04/17/24		115825774	N
	24-00897	04/16/24	Truck #12 - slack adjusters										
			1 Truck #12 - slack adjusters	303.98		4-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	04/16/24	04/17/24		116099119	N
			Vendor Total:	450.97									
G0000002 Gannett Media Group													
	24-00895	04/15/24	3/1/24-3/31/24 inv.0006307325										
			1 3/1/24-3/31/24 inv.0006307325	129.04		4-01-20-130-299	B Finance: Miscellaneous Other Expenses	R	04/15/24	04/17/24		0006307325	N
				20.28		4-01-20-100-299	B Admin: Miscellaneous Other Expenses						
				20.28		4-01-26-310-080	B B&G: Horticultural Service						

April 25, 2024
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CITY OF SOUTH AMBOY
Bill List By Vendor Id

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Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
G0000002 Gannett Media Group			Continued						
24-00895	04/15/24 3/1/24-3/31/24 inv.0006307325	81.90	4-01-20-110-025	B Mayor/Council: Advertising					
		251.50							
Vendor Total:		251.50							
H0000011 Home Depot U.S.A., Inc.									
23-02796	12/14/23 OEM tools for Ford F250	69.47	G-02-41-718-067	B Law & Public Safety COVID Grant(FEMA)	R	02/05/24	04/17/24	9589474	N
3		33.52	4-01-25-252-299	B OEM: Miscellaneous Other Expenses					
		102.99							
Vendor Total:		102.99							
J0000004 Jersey Central Power &Light Co									
24-00936	04/22/24 SAFA 100 010 672 648	282.07	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24	95547812968	N
1	SAFA 100 010 672 648								
24-00937	04/22/24 SAFA 100 010 672 671	17.18	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24	95547812969	N
1	SAFA 100 010 672 671								
24-00938	04/22/24 New Account-100 139 729 600	47.26	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24	95507864285	N
1	New Account-100 139 729 600								
24-00939	04/22/24 Camera Accounts Mar'24-Apr'24	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24	95687592588	N
1	Camera Accounts Mar'24-Apr'24	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24	95687592586	N
2	100 144 970 363	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24	95557807849	N
3	100 144 274 204	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24	95687592583	N
4	100 144 970 249	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24	95687592582	N
5	100 144 970 173	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24	95687592584	N
6	100 144 970 348	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24	95687592585	N
7	100 144 970 355	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24	95687592587	N
8	100 144 998 315	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24	9555787850	N
9	100 144 970 488	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24	95557807848	N
10	100 144 274 279	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24	95687592590	N
11	100 144 165 709	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24		
12	100 144 998 349	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24		

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
J0000004 Jersey Central Power &Light Co			Continued								
24-00939 04/22/24 Camera Accounts Mar'24-Apr'24			Continued								
13 100 144 998 612	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24			9557807851	N	
14 100 144 998 786	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24			95557807852	N	
15 100 144 988 802	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24			95557807853	N	
16 100 145 033 669	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24			95557807854	N	
17 100 145 003 800	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24			95687592592	N	
18 100 145 009 021	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24			95557807855	N	
19 100 145 009 054	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24			95557807856	N	
20 100 145 009 112	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24			95557807858	N	
21 100 145 009 153	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24			95557807859	N	
22 100 145 003 727	15.47	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24			95687592591	N	
23 100 145 009 070	4.09	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24			95557807857	N	
24 100 148 024 720	4.09	4-01-31-430-200	B Utilities - Electric	R	04/22/24	04/25/24			95557807860	N	
	348.52										
24-00971 04/24/24 Acct #200 001 069 000											
1 Acct #200 001 069 000	505.03	4-01-31-430-200	B Utilities - Electric	R	04/24/24	04/25/24			95019768912	N	
24-00987 04/25/24 Allie Clark 100 149 470 062											
1 Allie Clark 100 149 470 062	740.58	4-01-31-430-200	B Utilities - Electric	R	04/25/24	04/25/24			95607739297	N	
Vendor Total:	1,940.64										
J0000010 Johnny On The Spot, LLC											
24-00931 04/19/24 Porta John Maintenance Mar'24											
1 Porta John Maintenance Mar'24	443.52	4-01-28-370-095	B Recreation: Maintenance Agreement	R	04/19/24	04/25/24			INV-4355180	N	
2	310.24	4-01-28-370-095	B Recreation: Maintenance Agreement	R	04/19/24	04/25/24			INV-4355181	N	
3 Porta John Maintenance Apr'24	172.36	4-01-28-370-095	B Recreation: Maintenance Agreement	R	04/19/24	04/25/24			INV-4396072	N	
	926.12										
Vendor Total:	926.12										
J0000012 Julian's Garage, Inc.											
24-00968 04/24/24 4/2/24 & 4/5/24 invoices											
1 4/2/24 & 4/5/24 invoices	175.00	4-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/24/24	04/25/24			24089	N	

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
N0000031 Jamie Norek													
	24-00910	04/16/24	2024 Instructor-Fire Training										
	1	2024	Instructor-Fire Training	500.00	4-01-25-265-215		B Fire Dept: School Training Prog	R	04/16/24	04/19/24			N
			Vendor Total:	500.00									
NATIO010 National Association of Field													
	24-00764	04/04/24	4/1/24 - G.Rutkowski										
	1	4/1/24	- G.Rutkowski	375.00	4-01-25-240-215		B Police: School Training Prog	R	04/04/24	04/17/24		3747	N
			Vendor Total:	375.00									
ONSIT005 Onsite Lanscape Management													
	24-00918	04/17/24	Lawn Maintenance Contract 4/24	24-00028	C								
	1	Lawn Maintenance Contract 4/24		7,955.29	4-01-26-310-080		B B&G: Horticultural Service	R	03/22/24	04/19/24		47350	N
			Vendor Total:	7,955.29									
P0000009 Public Service Electric & Gas													
	24-00892	04/15/24	Acct:1301367303 Billing										
	1	Acct:1301367303 Billing		870.65	4-01-31-430-230		B Utilities - Natural Gas	R	04/15/24	04/17/24			N
			Vendor Total:	870.65									
PANGA005 Joseph J. Pangaro													
	24-00789	04/05/24	Ofc.M. DeJoy - FTO Training										
	1	Ofc.M. DeJoy - FTO Training		299.00	4-01-25-240-215		B Police: School Training Prog	R	04/05/24	04/17/24		2972	N
			Vendor Total:	299.00									
PARTS005 Parts Authority, LLC													
	24-00898	04/16/24	4/10/24-4/12/24 invoices		24-00002	C							
	1	4/10/24-4/12/24 invoices		31.68	4-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/19/24		301-243257	N
	2	4/11/24		207.98	4-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/19/24		301-243426	N
	3	4/12/24		231.80	4-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/19/24		300-564741	N
	4	4/12/24		31.73	4-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	04/19/24		306-232973	N

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
V0000002	Verizon Wireless	24-00921	04/18/24	3/21/24 acct.842199803-00001												
		1	3/21/24	acct.842199803-00001	370.74	4-01-31-430-245			B	Utilities - Internet	R	04/18/24	04/19/24		9959765920	N
24-00974	04/24/24 Mar'24 acct.982635089-00001	24-00025	C													
		1	Mar'24	acct.982635089-00001	1,539.27	4-01-31-430-240			B	Utilities - Telephone	R	02/27/24	04/25/24		9961644351	N
	Vendor Total:				1,910.01											
V0000011	V.E.Ralph & Son, Inc.	24-00988	04/25/24	SAFA inv.468519												
		1		SAFA inv.468519	700.87	4-01-25-261-065			B	E.M.S.- Food and First Aid Supplies	R	04/25/24	04/25/24		468519	N
	Vendor Total:				700.87											
VERIZ020	Verizon - broadband	24-00941	04/22/24	4/14/24 756-745-729-0001-96												
		1	4/14/24	756-745-729-0001-96	79.00	4-01-31-430-245			B	Utilities - Internet	R	04/22/24	04/25/24			N
	Vendor Total:				79.00											
VERIZ025	Verizon Communications,Inc.dba	24-00944	04/22/24	April'24 S.Ctr-GPS/Dash Cam												
		1	April'24	S.Ctr-GPS/Dash Cam	106.03	4-01-31-430-245			B	Utilities - Internet	R	04/22/24	04/25/24		356000053508	N
	Vendor Total:				106.03											
W0000017	W.B. Mason	24-00640	03/19/24	uni-ball ballpoint pen												
		1		uni-ball ballpoint pen	16.44	4-01-20-145-145			B	Revenue: Office Supplies	R	03/19/24	04/23/24		245382737	N
		2		Small Storage Bins	51.68	4-01-20-145-145			B	Revenue: Office Supplies	R	03/19/24	04/25/24		246068911	N
					68.12											
24-00724	04/02/24 order s141305712 Supplies															
		1		Order s141305712 Supplies	44.32	4-01-20-100-145			B	Admin: Office Supplies	R	04/02/24	04/17/24		245752722	N
24-00743	04/02/24 SAFA toner															
		1		SAFA toner	129.71	4-01-25-261-145			B	E.M.S.- Office Supplies	R	04/02/24	04/17/24		245753960	N

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Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0000017	W.B. Mason	Continued							
24-00883	04/12/24 Bldg.Dept/Code Supplies								
	1 Bldg.Dept/Code Supplies	69.94	4-01-22-195-145	B Code: Office Supplies	R	04/12/24	04/23/24	245919627	N
	2 Bldg.Dept/Code Supplies	57.98	4-01-22-195-145	B Code: Office Supplies	R	04/12/24	04/24/24	246037437	N
		127.92							
24-00887	04/15/24 Office Supplies								
	1 Certif Holders	39.24	4-01-20-120-145	B Clerk: Office Supplies	R	04/15/24	04/22/24	245917993	N
	2 aaa batteries	25.18	4-01-20-120-145	B Clerk: Office Supplies	R	04/15/24	04/22/24	245917993	N
	3 aa batteries	21.12	4-01-20-120-145	B Clerk: Office Supplies	R	04/15/24	04/22/24	245917993	N
	4 stand for lttrs	17.84	4-01-20-120-145	B Clerk: Office Supplies	R	04/15/24	04/22/24	245917993	N
	5 stapler	37.64	4-01-20-120-145	B Clerk: Office Supplies	R	04/15/24	04/22/24	245917993	N
		141.02							
	Vendor Total:	511.09							
W0000036	Woodbridge Dept. of Health and								
24-00876	04/11/24 Agency Incoming Detail Reoprt								
	1 Agency Incoming Detail Reoprt	1,400.00	4-01-27-340-299	B Animal Cont: Misc Other Expenses	R	04/11/24	04/17/24	#2	N
	Vendor Total:	1,400.00							
<hr/> Total Purchase Orders: 89 Total P.O. Line Items: 158 Total List Amount: 1,413,831.27 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	3-01	3,233.00	0.00	3,233.00	0.00	0.00	3,233.00
CURRENT FUND	4-01	1,410,085.20	0.00	1,410,085.20	0.00	0.00	1,410,085.20
CAPITAL FUND	C-04	443.60	0.00	443.60	0.00	0.00	443.60
GRANT FUND	G-02	69.47	0.00	69.47	0.00	0.00	69.47
Total of All Funds:		<u>1,413,831.27</u>	<u>0.00</u>	<u>1,413,831.27</u>	<u>0.00</u>	<u>0.00</u>	<u>1,413,831.27</u>
