

**AGENDA
COUNCIL MEETING
JUNE 5, 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 Resolutions NO. 24-104 through NO. 24-109 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NO. 24-104 | RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS |
| NO. 24-105 | RESOLUTION AUTHORIZING THE ISSUING OF PAYMENT #6, ACCEPTANCE OF MAINTENANCE BOND AND AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND FOR THE FELTUS PHASE 2 PROJECT (SA-21-007-01)– Z BROS. |
| NO. 24-106 | RESCIND TAX OVERPAYMENT REFUND RESOLUTION 24-098 |
| NO. 24-107 | RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS |
| NO. 24-108 | RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO SELL SURPLUS CITY EQUIPMENT AND VEHICLES THROUGH THE MUNICIBID WEBSITE FOR THE CITY OF SOUTH AMBOY |
| NO. 24-109 | RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS |

RESOLUTIONS:

RESOLUTION NO. 24-110

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 May 15, 2024 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 24-110 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 24-111

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 May 30, 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. 24-111 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

ORDINANCE

INTRODUCTION/FIRST READING

ORDINANCE 2024-10

AN ORDINANCE REMOVING PROPERTY KNOWN AS BLOCK 51, LOT 10 ON THE TAX MAP OF THE CITY OF SOUTH AMBOY, MORE COMMONLY KNOWN AS 211 FIRST STREET, FROM THE BROADWAY-MAIN STREET REDEVELOPMENT AREA AND AMENDING THE BROADWAY/MAIN STREET REDEVELOPMENT PLAN TO REFLECT SAID REMOVAL

MOVED by: _____, that Ordinance #2024-10 be introduced on first reading and advertised for second reading which is scheduled for the July 17, 2024 meeting.

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

ORDINANCE 2024-11

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 – 375 FIFTH ST.

MOVED by: _____, that Ordinance #2024-11 be introduced on first reading and advertised for second reading which is scheduled for the July 17, 2024 meeting.

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

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-104

**RESOLUTION PROVIDING FOR THE INSERTION
OF A SPECIAL ITEM OF REVENUE IN THE BUDGET
PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) –
PUBLIC AND PRIVATE REVENUES OFFSET BY
APPROPRIATIONS**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue to the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of any item of appropriation for equal amount; and

WHEREAS, the City has received a Recycling Enhancement Grant award from the County of Middlesex in the amount of \$10,000.00.

NOW, THEREFORE, BE IT RESOLVED, that the City of South Amboy in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$10,000.00, which is now available from a Middlesex County Recycling Enhancement Grant in the amount of \$10,000.00.

BE IT FURTHER RESOLVED that a like sum of \$10,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations:

(A) Operations – Excluded from CAPS

County, State and Federal Programs Off-set by Revenues:
Middlesex County Recycling Enhancement Grant

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-105

RESOLUTION AUTHORIZING THE ISSUING OF PAYMENT #6, ACCEPTANCE OF MAINTENANCE BOND AND AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND FOR THE FELTUS PHASE 2 PROJECT (SA-21-007-01)- Z BROS.

WHEREAS, the City of South Amboy adopted Resolution 22-195, which awarded the contract for roadway and pedestrian improvements on Feltus St. Phase 3 to Z Bros Concrete Contractors, Inc., 304 Jernee Mill Road, Sayreville, NJ 08872; and

WHEREAS, the Project Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended and approved Payment #6 in the amount of \$11,486.48 on May 17, 2024; and

WHEREAS, Old Republic Insurance Company /Z Brothers Concrete Contractors Inc., issued Performance Bond 7444853 pursuant to the Builders Agreement; and,

WHEREAS, the City Engineer, Mark Rasimowicz, PE, PP, CME, Center State Engineering reported on May 17, 2024, that an inspection of the work was completed and all work was completed, and recommends that the Maintenance Bond #7444853MB in the amount of \$57,432.41 be accepted and Performance Bond #7444853 in the amount of \$584,475.62 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. Final payment in the amount of \$11,486.48 be paid to Z Brothers Concrete Contractors Inc., and
2. The aforesaid Maintenance Bond shall be accepted and the Performance Bond for Z Brothers Concrete Contractors Inc., shall be released; and
3. A certified copy of this Resolution shall be forwarded by the City Clerk to the Project Engineer, Z Brothers Concrete Contractors Inc., Dan Balka, Chief Financial Officer and to Dave Kales, Business Administrator.

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

RESOLUTION NO. 24-106

RESCIND TAX OVERPAYMENT REFUND RESOLUTION 24-098

WHEREAS, Resolution 24-098 granted a tax refund in the amount of \$1781.00 for 222 S. Broadway LLC on 222 S Broadway in the City of South Amboy, County of Middlesex on Block 30 Lot 16 in the amount of \$1781.00 on the 2nd quarter of 2024; and

WHEREAS, there was no overpayment made;

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey that Resolution 24-098 is rescinded and this Resolution shall take effect immediately.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-107

**RESOLUTION PROVIDING FOR THE INSERTION
OF A SPECIAL ITEM OF REVENUE IN THE BUDGET
PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) –
PUBLIC AND PRIVATE REVENUES OFFSET BY
APPROPRIATIONS**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue to the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of any item of appropriation for equal amount; and

WHEREAS, the City has received a ARP Firefighter Grant award through the Division of Community Affairs in the amount of \$75,000.00; and

WHEREAS, the ARP Firefighter Grant requires a local cash match in the amount of \$9,822.00

NOW, THEREFORE, BE IT RESOLVED, that the City of South Amboy in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items in the 2024 Budget of the City of South Amboy:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
County, State and Federal Revenues Off-set with Appropriations:
ARP Firefighter Grant.....\$75,000.00

General Appropriations:

(A) Operations – Excluded from CAPS
County, State and Federal Programs Off-set by Revenues:
ARP Firefighter Grant.....\$75,000.00

Local Match – Source:

Fire Dept. Tools & Equip (C-04-23-001-011).....\$9,822.00

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-108

RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO SELL SURPLUS CITY EQUIPMENT AND VEHICLES THROUGH THE MUNICIBID WEBSITE FOR THE CITY OF SOUTH AMBOY

WHEREAS, the City of South Amboy is desirous of utilizing the online Municibid Website for public auctions to sell certain surplus equipment for the City of South Amboy; and

WHEREAS, the City of South Amboy is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, the City of South Amboy Department of Public Works will participate in one (1) on-line auction commencing at 9:00 am on June 7, 2024 through July 2, 2024 on the Municibid website to sell certain surplus equipment in an "as-is" condition without express or implied warranties; and

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

1. The sale of the surplus property shall be conducted through Municibid pursuant to State Contract V-18618/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with Municibid is available online at municibid.com and also available from the City of South Amboy.

2. The sale will be conducted online, and the address of the auction site is municibid.com.

3. The sale is being conducted pursuant to Local Finance Notice 2008-9.

4. A list of surplus property to be sold is as follows:

<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Vin</u>
1996	Ford	ECO/Ambulance	1FDKE30F5THB06106
2010	Nissan	Maxima	1N4AA5AP4AC829394
2009	Ford	Crown Victoria	2FAHP71V99X115881
2011	Ford	Crown Victoria	2FABP7BV7BX109314
2003	Ford	Pick Up	1FTNF21L73EA32024
2002	Ford	Mason Dump	1FDWF37FX2EB82943
1992	Ford	F37/Trk	1FDKF37M7NNA94420
2006	Ford	Expedition	1FMPU16536LA19365
2000	GIR	Bus	1FDXE45F0YHB05800
2009	Ford	Crown Victoria	2FAHP71V29X115883
2003	Chev	Monte Carlo	2G1WW12E539319646
2006	VW	Jetta	3VWRF71K16M795531
2008	Audi	AS4	WAUGL78E08A167315

1995	Lexus	400	JT8UF22E6S0015043
2003	Int	Garbage Trk	1HTWGADT63J073312
2006	Jeep	Wrangler	1J4FA39S36P727222
2004	Dodge	Durango	1D4HB38N64F199298
2009	Dodge	Durango	1D8HB38P79F712727
Unknown	Various	Auto Parts	Lot of Misc Parts
Unknown	Various	Printers/Copiers	Lot of Misc Office Eq.
Unknown	Otter Box	Defender Pro	IPAD Cases (qty 5)
Unknown	EZ Dock	Floating Dock	4 sections & ramp
Unknown	Stihl	Chain Saw	And Gas Saw
Unknown	Unknown	Trailer	

5. The surplus property as identified shall be sold in an "as is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The City of South Amboy reserves the right to accept or reject any bid submitted.

MICHAEL GROSS
Council President

Certified to be a true copy of a Resolution adopted by the Governing Body on June 5, 2024.

DEBORAH BROOKS
Municipal Clerk

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

NOTICE OF SALE OF PROPERTY

Please be advised that the City of South Amboy in the County of Middlesex, shall conduct a sale of surplus property online. The address of the auction site is municibid.com. The surplus property is being sold in an "as-is" condition without express or implied warranties.

The surplus property being sold is as follows:

<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Vin</u>
1996	Ford	ECO/Ambulance	1FDKE30F5THB06106
2010	Nissan	Maxima	1N4AA5AP4AC829394
2009	Ford	Crown Victoria	2FAHP71V99X115881
2011	Ford	Crown Victoria	2FABP7BV7BX109314
2003	Ford	Pick Up	1FTNF21L73EA32024
2002	Ford	Mason Dump	1FDWF37FX2EB82943
1992	Ford	F37/Trk	1FDKF37M7NNA94420
2006	Ford	Expedition	1FMPU16536LA19365
2000	GIR	Bus	1FDXE45F0YHB05800
2009	Ford	Crown Victoria	2FAHP71V29X115883
2003	Chev	Monte Carlo	2G1WW12E539319646
2006	VW	Jetta	3VWRF71K16M795531
2008	Audi	AS4	WAUGL78E08A167315
1995	Lexus	400	JT8UF22E6S0015043
2003	Int	Garbage Trk	1HTWGADT63J073312
2006	Jeep	Wrangler	1J4FA39S36P727222
2004	Dodge	Durango	1D4HB38N64F199298
2009	Dodge	Durango	1D8HB38P79F712727
Unknown	Various	Auto Parts	Lot of Misc Parts
Unknown	Various	Printers/Copiers	Lot of Misc Office Eq.
Unknown	Otter Box	Defender Pro	IPAD Cases (qty 5)
Unknown	EZ Dock	Floating Dock	4 sections & ramp
Unknown	Stihl	Chain Saw	And Gas Saw
Unknown	Unknown	Trailer	

All bidders must pre-register with Municibid at municibid.com and the auction will commence at 9:00 am on June 7, 2024, ending on July 2, 2024.

The successful bidder may be required to execute a Hold Harmless and Indemnification Agreement.

The City of South Amboy reserves the right to accept or reject any bids submitted.

City of South Amboy, County of Middlesex

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 24-109
RESOLUTION PROVIDING FOR THE INSERTION
OF A SPECIAL ITEM OF REVENUE IN THE BUDGET
PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) –
PUBLIC AND PRIVATE REVENUES OFFSET BY
APPROPRIATIONS**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue to the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount; and

WHEREAS, the City of South Amboy has received a Recycling Tonnage Grant from the Department of Environmental Protection in the amount of \$15,546.99; and

WHEREAS, the City wishes to direct this amount toward the purposes as allowed under the program; and

WHEREAS, the City wishes to include this amount in the 2024 budget as a revenue and appropriation;

NOW, THEREFORE, BE, AND IT IS, HEREBY, RESOLVED by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2024 in the sum of \$15,546.99, which is now available from the Recycling Tonnage Grant in the amount of \$15,546.99.

BE IT FURTHER RESOLVED that a like sum of \$15,546.99 be and the same is hereby appropriated under the caption of:

General Appropriations:

- (A) Operations – Excluded from CAPS
County, State and Federal Programs Off-set by Revenues:
Recycling Tonnage Grant

MINUTES FOR COUNCIL MEETING MAY 15, 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, and Attorney Womack

The Clerk read the Certification of Meeting Notice.

PROCLAMATION:

Betty Leveille – In the presence of friends and family, the Mayor read the proclamation and spoke of Ms. Leveille’s dedication and service. Ms. Leveille stated there is no “I” in team and she did not get here alone. She said she could see no other way to spend her life than in dedication to the South Amboy First Aid Squad. There was a 10 minute pause for pictures and congratulations.

Hyperbaric Awareness Month – The Mayor read the proclamation.

CONSENT AGENDA:

Mr. McLaughlin asked that Resolution 24-101 be pulled from the 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 Resolutions NO. 24-098, 24-099, 24-101 are hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE: All in favor.**

- NO. 24-098 RESOLUTION TAX OVERPAYMENT REFUND LERETA LLC
- NO. 24-099 TAX REFUND – CORELOGIC
- NO. 24-101 RESOLUTION OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY MAKING APPLICATION TO THE LOCAL FINANCE BOARD PURSUANT TO N.J.S.A. 40A:2-26(e)

On motion by Mr. McLaughlin and seconded by Mr. Conrad, Resolution 24-100 was approved. Ayes: Conrad, Dato, Reilly , Gross Nays: McLaughlin

RESOLUTIONS:

RESOLUTION NO. 24-102
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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 24-102 is hereby approved. **SECONDED by:** Ms. Dato **ROLL CALL VOTE:** All in favor

RESOLUTION NO. 24-103
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 May 9, 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. 24-103 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

ORDINANCE

ADOPTION/SECOND 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.

OPEN PUBLIC – no comment
CLOSE PUBLIC

MOVED by: Ms. Dato, of the Council of the City of South Amboy, that Ordinance #2024-07 is hereby adopted.

SECONDED by: Mr. Reilly **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"

OPEN PUBLIC – no comment
CLOSE PUBLIC

MOVED by: Mr. Conrad, of the Council of the City of South Amboy, that Ordinance #2024-08 is hereby adopted.

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"

**OPEN PUBLIC – Chris Smiga, 144 Second St., spent some time pointing out the differences between the proposed Ordinance and the NJDEP template Ordinance and requested the Council review their Ordinance before adopting it.
CLOSE PUBLIC**

MOVED by: Mr. Reilly and seconded by Mr. McLaughlin
Ordinance #2024-09 is hereby tabled.

COMMENTS:

Mr. Reilly:

- Thanked the first responders and food pantry workers for their continued service.
- Congratulated Ms. Leveille and thanked her for her many years of service.
- Sent condolences to the families of Steve Schmid and Ann Wyzykowski.
- Thanked Mr. Kales and Ms. Kudelka for their efforts in putting together the summer Arts & Crafts program. He noted that the City along with local charities would try to aid in making sure any child who is interested is able to participate.
- Reported that he had reviewed the proposed OPRA Resolution that will be on the June Agenda, and while he is always in favor of open and transparent government, the current OPRA laws need to reform to prevent bad faith abuse. He notes that these changes will in no way prohibit citizens from gaining access to public records.

Mr. Conrad:

- Congratulated Ms. Leveille on her decades of service to the City and its residents.
- Thanked all the volunteers and in particular the double duty that the first aid volunteers performed in their constant efforts to help with the food pantry.
- Recognized International Family Day and the work the Jewish Renaissance Foundation was doing in the local community.
- Reminded everyone of the upcoming Memorial Day remembrance ceremony.

Ms. Dato:

- Congratulated Ms. Leveille and her family.
- Reported she had attended the Police Memorial Service this past Monday and is eternally grateful for their service.
- Noted although Memorial Day Weekend is the kick off to summer, it is important to take a moment and remember those who died while serving.
- Noted the Knights of Columbus will be celebrating their 125 year at the June 19th dinner.
- Reported this Sunday from 10am to 5pm is the Touch-a-Truck fundraiser.
- Reported the American Legion is having their picnic on the 26th from 1pm to 4pm.
- Reminded everyone that the Primary Election day is June 4th and early voting will start on May 31st and go until June 2nd.

Mr. McLaughlin:

- Thanked everyone who had come to attend the meeting.
- Asked if everyone would please attend the American Legion Services for Memorial Day and purchase raffle tickets in support of the event.
- Congratulated Ms. Leveille

Mr. Gross:

- Reminded the Council members to take the on-line Ethics and Bias Training classes required by the JIF.

- Congratulated Ms. Leveille
- Agreed with Mr. Reilly about the need for OPRA reform.

Mayor Henry:

- Congratulated Ms. Leveille and thanked her for her years of commitment and sacrifice.
- Thanked the Police Department for putting on the annual Memorial Ceremony and noted it is important to support the Police Department and that they are vital to a healthy and safe community.
- Reported the Touch-a-Truck is on Sunday and reviewed the various Memorial Day Weekend upcoming events.
- Noted the Jewish Renaissance Foundation is open to all in the community.
- Reported the Pre-Demo meeting for 131 Broadway had occurred yesterday.
- Reported there is a travelling Vietnam Memorial in East Brunswick Arts Center from May 23rd through the 27th.

Mr. Kales:

- Sent well wishes to Mark Herdman for a quick recovery.
- Gave a shout-out to Kathy Kudelka for all the work she did in preparing the summer Arts & Crafts Program.

Mr. Womack:

- Reported the next court appearance for the Venetian litigation may be scheduled for June 3rd and there is no update for the JIF litigation.

PUBLIC COMMENTS:

Mary Szaro, 370 Fifth St., reviewed the various events scheduled for the American Legion Memorial Weekend and agreed with Ms. Dato in reminding people to reflect, remember and honor those that gave their lives for our freedoms.

Anonymous – spoke at length about the difficulties he has been experiencing with being blocked or having his comments marked “pending approval” on Mr. McLaughlin’s Facebook Page and asked Mr. McLaughlin to correct the issue.

ADJOURNMENT

On motion by Mr. McLaughlin, seconded by Mr. Reilly and passed unanimously, the meeting was adjourned at 8:01 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

May 30, 2024
12:58 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	Re Date
AMAZO005	Amazon Business Account			Continued							
24-01188	05/23/24	1	Wall Mount Charging Station-SC	167.99	4-01-28-371-145		B Senior Citizens: Office Supplies	R		05/23/24	05/23/24
			Vendor Total:	649.75							
APRUZ005	Apruzzese, McDermott, Mastro										
24-01201	05/24/24	1	Re: Personnel Matter April'24	203.50	4-01-20-155-195		B Legal: Professional Consultant & Spec	R		05/24/24	05/24/24
		2	photocopy	0.25	4-01-20-155-195		B Legal: Professional Consultant & Spec	R		05/24/24	05/24/24
			Vendor Total:	203.75							
C0000002	Cablevision of Raritan Valley										
24-01123	05/15/24	1	4/15/24-5/14/24 - SAFA	71.82	24-00012 C 4-01-31-430-245		B Utilities - Internet	R		05/15/24	05/15/24
24-01124	05/15/24	1	5/8-6/7/24 DPW	211.46	24-00012 C 4-01-31-430-245		B Utilities - Internet	R		05/15/24	05/15/24
24-01125	05/15/24	1	5/8-6/7/24 Senior Center	164.95	24-00012 C 4-01-31-430-245		B Utilities - Internet	R		05/15/24	05/15/24
24-01126	05/15/24	1	5/8-6/7/24 City Hall	205.32	24-00012 C 4-01-31-430-245		B Utilities - Internet	R		05/15/24	05/15/24
24-01173	05/20/24	1	5/15/24-6/14/24 - SAFA	71.82	24-00012 C 4-01-31-430-245		B Utilities - Internet	R		05/20/24	05/20/24
24-01218	05/28/24	1	5/22/24-6/21/24 Protection FH	159.95	24-00012 C 4-01-31-430-245		B Utilities - Internet	R		05/28/24	05/28/24
			Vendor Total:	885.32							
C0000018	Custom Bandag, Inc.										
24-01132	05/15/24	1	5/3/24-5/9/24 invoices (x3)	843.90	24-00005 C 4-01-26-315-235		B Vehicle Maint: Tires & Tubes	R		04/08/24	05/15/24

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc	Re Date
C0000018	Custom Bandag, Inc.				Continued						
24-01132	05/15/24	5/3/24-5/9/24	invoices (x3)	Continued							
2				558.16	4-01-26-315-235			B Vehicle Maint: Tires & Tubes	R	04/08/24	05/15/24
3				483.72	4-01-26-315-235			B Vehicle Maint: Tires & Tubes	R	05/15/24	05/15/24
				<u>1,885.78</u>							
24-01210	05/28/24	5/21/24	invoices (x2)	24-00005	C						
1	5/21/24	invoices (x2)		347.50	4-01-26-315-235			B Vehicle Maint: Tires & Tubes	R	05/28/24	05/28/24
2				139.54	4-01-26-315-235			B Vehicle Maint: Tires & Tubes	R	05/28/24	05/28/24
				<u>487.04</u>							
	Vendor Total:			2,372.82							
C0000108	Center State Engineering										
24-01151	05/17/24	March'24	General Engineering	24-00026	C						
1	March'24	General Engineering		3,000.00	4-01-20-165-195			B Engineer: Professional Consultant & Spec	R	05/17/24	05/17/24
2	March'24	General Engineering		2,666.75	4-01-20-165-195			B Engineer: Professional Consultant & Spec	R	05/17/24	05/17/24
4	Radfor	Ferry Proj. Management		1,357.50	4-01-20-165-195			B Engineer: Professional Consultant & Spec	R	05/17/24	05/17/24
8	Broadway Ph. 1	- NJDOT '23		3,887.50	4-01-20-165-195			B Engineer: Professional Consultant & Spec	R	03/06/24	03/06/24
9	2024	Road Improv.		3,850.00	4-01-20-165-195			B Engineer: Professional Consultant & Spec	R	03/06/24	03/06/24
10	Tax Map	Maintenece		362.00	4-01-20-165-195			B Engineer: Professional Consultant & Spec	R	03/06/24	03/06/24
				<u>15,123.75</u>							
24-01152	05/17/24	March'24	Special Services								
1	March'24	Special Services		521.50	C-04-22-001-011			B Feltus Street Phase II	R	05/17/24	05/17/24
2	Raritan	Pump Station		13,555.50	C-04-18-001-002			B Improvements to Sewers & Pump Stations	R	05/17/24	05/17/24
3	Feltus St	Improv-Ph.2		870.50	C-04-22-001-011			B Feltus Street Phase II	R	05/17/24	05/17/24
4	4th, Potter, Thompson	NJDOT'22		18,532.00	C-04-22-001-010			B 2022 Road Improvement Program	R	05/17/24	05/17/24
5	So. Broadway	NJDOT'19		569.50	C-04-20-001-006			B Various Road Improvements	R	05/17/24	05/17/24
6	Allie Clark	Sport Complex		180.00	C-04-20-001-007			B Ball Field Improvements	R	05/17/24	05/17/24
7	131 S. Broadway	- Bldg. Demo		5,308.50	C-04-19-002-001			B Demolition of 131 S Broadway	R	05/20/24	05/20/24
				<u>39,537.50</u>							
	Vendor Total:			54,661.25							

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
CAREE005 Career Development Institute											
24-01146	05/17/24	Humane Law Enfrgmt Training 65									
1		Humane Law Enfrgmt Training 65	399.00	4-01-25-240-215		B Police: School Training Prog		R		05/17/24	05
Vendor Total:					399.00						
CENTR010 Central Jersey Equipment, LLC											
24-01203	05/24/24	Tractor #24 a/c lines & dryer									
1		Tractor #24 a/c lines & dryer	537.88	4-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh		R		05/24/24	05
Vendor Total:					537.88						
COLLI005 Colliers Engineering & Design											
23-02353	10/26/23	22-099 Construction Engineer									
8		22-099 Construction Engineer	52,957.94	C-04-23-002-001		B Ferry Terminal Site Improvements		R		10/26/23	05
Vendor Total:					52,957.94						
D0000045 Direct Energy Marketing, Inc.											
24-01120	05/15/24	April'24 Billing									
1		April'24 Billing	63.38	4-01-31-430-230		B Utilities - Natural Gas		R		05/15/24	05
2		S Broadway	3.71	4-01-31-430-230		B Utilities - Natural Gas		R		05/15/24	05
3		427 Bordentown	3.55	4-01-31-430-230		B Utilities - Natural Gas		R		05/15/24	05
4		400 Raritan	64.28	4-01-31-430-230		B Utilities - Natural Gas		R		05/15/24	05
5		101 George	105.65	4-01-31-430-230		B Utilities - Natural Gas		R		05/15/24	05
6		108 S Stevens	137.38	4-01-31-430-230		B Utilities - Natural Gas		R		05/15/24	05
7		127 N Broadway	81.01	4-01-31-430-230		B Utilities - Natural Gas		R		05/15/24	05
8		140 N Broadway	110.10	4-01-31-430-230		B Utilities - Natural Gas		R		05/15/24	05
					569.06						
Vendor Total:					569.06						
D0000063 Direct Energy Business											
24-01180	05/21/24	Feb'24 Billing									
1		Feb'24 - Billing	118.59	4-01-31-430-200		B Utilities - Electric		R		05/21/24	05

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
D0000063	Direct Energy Business					Continued					
		24-01180	05/21/24	Feb'24 Billing		Continued					
		2			157.49	4-01-31-430-200		B Utilities - Electric	R	05/21/24	05
					276.08						
				Vendor Total:	276.08						
F0000005	Fire & Safety Services, Ltd.										
		24-01127	05/15/24	SAFD Truck 8 - NOT TO EXCEED							
		1		SAFD Truck 8 - NOT TO EXCEED	111.67	4-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo	R	05/15/24	05
				Vendor Total:	111.67						
G0000002	Gannett Media Group										
		24-01160	05/20/24	4/1/24-4/30/24 inv.0006371896							
		1		4/1/24-4/30/24 inv.0006371896	89.70	4-01-20-110-025		B Mayor/Council: Advertising	R	05/20/24	05
				Vendor Total:	89.70						
G0000069	GreenPro Materials										
		24-01031	05/03/24	DIAMOND GOLD INFIELD MIX							
		1		DIAMOND GOLD INFIELD MIX	1,283.68	4-01-26-310-115		B B&G: Material & Supplies	R	05/03/24	05
				Vendor Total:	1,283.68						
GABRI005	Gabrielli Kenworth of New										
		24-01034	05/03/24	Truck #12 - DPW							
		4		Truck #12 - DPW	160.64	4-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	05/03/24	05
		24-01141	05/16/24	Truck #12 NOT TO EXCEED \$1,000							
		1		Truck #12 NOT TO EXCEED \$1,000	363.46	4-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo	R	05/16/24	05
				Vendor Total:	524.10						

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
GEMSB005	GEM's Broadway Bagels											
		24-01144	05/17/24	St.Patty's Day Parade inv #335	inv #335							
				1 St.Patty's Day Parade inv #335			600.00	4-01-30-420-299	B Celebration: Misc Other Expenses	R	05/17/24	05
				Vendor Total:			600.00					
GLOBA020	Global Furniture Group											
		24-00195	01/22/24	Tax Office File Cabinet								
				1 Tax Office File Cabinet			423.86	4-01-20-145-145	B Revenue: Office Supplies	R	01/22/24	05
				Vendor Total:			423.86					
GOVCO006	GovConnection, Inc.											
		24-01055	05/06/24	Tax Office receipt printer								
				1 Tax Office receipt printer			608.37	4-01-20-145-145	B Revenue: Office Supplies	R	05/06/24	05
				2			30.61	4-01-20-145-145	B Revenue: Office Supplies	R	05/06/24	05
				3			67.09	4-01-20-145-145	B Revenue: Office Supplies	R	05/06/24	05
							<u>706.07</u>					
				Vendor Total:			706.07					
GSDTR005	GSD Trucksports, LLC											
		24-00327	02/05/24	Truck #1 under coat/rust pkg.								
				1 Truck #1 under coat/rust pkg.			1,075.00	4-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	02/05/24	05
				Vendor Total:			1,075.00					
HBARB005	H. Barber & Sons, Inc.											
		24-00963	04/24/24	Parts for Beach Rake								
				1 Parts for Beach Rake			189.82	4-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	04/24/24	05
				Vendor Total:			189.82					
HBKIT005	HBK IT, LLC											
		24-00191	01/18/24	Server Upgrade/Decomission								
				3 Server Upgrade/Decomission			1,316.25	C-04-22-001-005	B Various Technology Improvements	R	01/18/24	05

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
Continued											
HBKIT005	HBK IT, LLC	24-01140	05/15/24	vCare-Managed Services-'24 RFP							
		1		vCare-Managed Services-'24 RFP	3,468.75	4-01-20-100-195		B Admin: Professional Consultant & Spec	R	05/15/24	05
Vendor Total:					4,785.00						
J0000004 Jersey Central Power &Light Co											
		24-01159	05/20/24	April'24 Billing							
		1		April'24 Billing	9,881.05	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		2	200 001 069 026		1,511.37	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		3	200 001 069 018		1,197.54	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		5	200 000 010 930		420.51	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		6	200 000 010 922		177.89	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		7	200 001 069 000		468.61	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		8	200 000 010 948		323.72	4-01-31-430-200		B Utilities - Electric	R	05/21/24	05
					<u>13,980.69</u>						
		24-01176	05/20/24	Camera Accounts Apr'24-May'24							
		1		Camera Accounts Apr'24-May'24	15.54	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		2	100 144 970 363		15.54	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		3	100 144 274 204		15.55	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		4	100 144 970 249		15.54	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		5	100 144 970 173		15.54	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		6	100 144 970 348		15.54	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		7	100 144 970 355		15.54	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		8	100 144 998 315		15.54	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		9	100 144 970 488		15.54	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		10	100 144 274 279		15.55	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		11	100 144 165 709		15.55	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		12	100 144 998 349		15.54	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		13	100 144 998 612		15.55	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		14	100 144 998 786		15.55	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		15	100 144 988 802		15.55	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		16	100 145 033 669		15.55	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		17	100 145 003 800		15.54	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		18	100 145 009 021		15.55	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		19	100 145 009 054		15.55	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05
		20	100 145 009 112		15.55	4-01-31-430-200		B Utilities - Electric	R	05/20/24	05

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M0000004	Malouf Ford, Inc.	24-01213	05/28/24	5/21/24 inv.695240		24-00003	C				
		1	5/21/24	inv.695240	281.87	4-01-26-315-100		B Vehicle Mainten	R	01/05/24	05
				Vendor Total:	281.87			Maintenance of Motor Veh			
M0000015	Middlesex County Improvement	24-01205	05/24/24	April 2024 - RECYCLING							
		1	April 2024	- RECYCLING	14,778.72	4-01-26-305-130		B Solid Waste: MCIA Recycling	R	05/24/24	05
		2	multi-family household		1,473.12	4-01-26-305-130		B Solid Waste: MCIA Recycling	R	05/24/24	05
		3	commercial collection		2,700.00	4-01-26-305-130		B Solid Waste: MCIA Recycling	R	05/24/24	05
					18,951.84						
24-01206	05/24/24 April'24 Brush MCIA										
		1	April'24	Brush MCIA	670.20	G-02-41-775-301		B Recycling Tonnage Grant	R	05/24/24	05
				Vendor Total:	19,622.04						
M0000016	Middlesex County Treasurer	24-01158	05/20/24	2024 Health Aid 2nd Qtr.							
		1	2024	Health Aid 2nd Qtr.	17,586.71	4-01-27-330-150		B Health: Other Contractual Services	R	05/20/24	05
				Vendor Total:	17,586.71						
M0000019	Middlesex County Utilities	24-01133	05/15/24	MCUA-DUMP-GARBAGE APR'24							
		1	MCUA-DUMP-GARBAGE	APR'24	32,405.86	4-01-26-305-230		B Solid Waste: Tipping Fees	R	05/15/24	05
					1,355.82	4-01-32-465-299		B RECYCLING TAX: Misc Other Expenses			
					33,761.68						
				Vendor Total:	33,761.68						
M0000029	McManimon, Scotland&Baumann, LLC	24-01109	05/13/24	3/2024 Professional Services							
		1	3/2024	Professional Services	1,629.64	4-01-20-155-195		B Legal: Professional Consultant & Spec	R	05/13/24	05
				Vendor Total:	1,629.64						

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M0000103	Allegiance Trucks Linden - dba										
24-01215	05/28/24 Truck #13 - EGR valve					24-00004	C				
	1 Truck #13 - EGR valve				1,017.69	4-01-26-315-100		B Vehicle Mainten	Maintenance of Motor Veh	R	01/05/24 05
	Vendor Total:				1,017.69						
N0000002	New Jersey State League of										
24-00913	04/17/24 June 12 Mini Conference Regist										
	1 June 12 Mini Conference Regist				125.00	4-01-20-130-135		B Finance: Meeting	Convention Conference	R	04/17/24 05
	Vendor Total:				125.00						
NEUMA005	Neumann Construction										
24-01024	05/02/24 City Hall exterior repairs										
	1 City Hall exterior repairs				6,500.00	C-04-18-001-010		B City Hall Facade,	windows & Bldg Improv	R	05/02/24 05
	Vendor Total:				6,500.00						
NJCPA005	NJCPA										
24-01178	05/21/24 D Balka #315266 renewal										
	1 D Balka #315266 renewal				399.00	4-01-20-130-140		B Finance: Memberships		R	05/21/24 05
	Vendor Total:				399.00						
O0000011	Olympic Glove & Safety Co.										
24-00928	04/19/24 DPW-gloves,vest,glasses										
	1 DPW-gloves,vest,glasses				378.00	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms		R	04/19/24 05
	2				465.00	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms		R	04/19/24 05
	3				47.40	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms		R	04/19/24 05
	4				53.40	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms		R	04/19/24 05
	5				101.70	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms		R	04/19/24 05
	6 DPW-gloves,vest,glasses				252.00	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms		R	04/19/24 05
	7 s&h - shipment 1				68.00	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms		R	05/20/24 05
	8 s&h - shipment 2				28.57	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms		R	05/20/24 05
					<u>1,394.07</u>						
	Vendor Total:				1,394.07						

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ONSIT005 Onsite Lanscape Management												
24-01102	05/01/24	Lawn Maintenance	May'24		24-00028	C						
1	Lawn Maintenance	May'24		7,955.29	4-01-26-310-080			B B&G: Horticultural Service	R		05/01/24	05
Vendor Total:							7,955.29					
P0000003 Pitney Bowes												
24-01106	05/13/24	Postage Meter Rental	#10		24-00024	C						
1	Postage Meter Rental	#10		1,468.29	4-01-20-100-205			B Admin: Rental-Machinery & Equipment	R		05/13/24	05
24-01200	05/24/24	Apr'23 transport/sort fee										
1	Apr'24 transport/sort fee			5.00	4-01-26-307-150			B Sewer: Other Contractual Services	R		05/24/24	05
2	PSX April Letter Sort Fee			125.56	4-01-26-307-150			B Sewer: Other Contractual Services	R		05/24/24	05
							130.56					
Vendor Total:							1,598.85					
P0000007 Pride Landscape Supply												
24-01112	05/14/24	Ferry Terminal Stone										
1	Ferry Terminal Stone			1,575.00	T-12-00-000-019			B Ferry Improvement Trust	R		05/14/24	05
Vendor Total:							1,575.00					
P0000009 Public Service Electric & Gas												
24-01111	05/13/24	April'24 various locations										
1	April'24 various locations			22.12	4-01-31-430-230			B Utilities - Natural Gas	R		05/13/24	05
2				173.79	4-01-31-430-230			B Utilities - Natural Gas	R		05/13/24	05
3				22.13	4-01-31-430-230			B Utilities - Natural Gas	R		05/13/24	05
4				104.90	4-01-31-430-230			B Utilities - Natural Gas	R		05/13/24	05
							322.94					
24-01122	05/15/24	Acct:1301367303 Billing										
1	Acct:1301367303 Billing			497.54	4-01-31-430-230			B Utilities - Natural Gas	R		05/15/24	05
Vendor Total:							820.48					

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
PARTS005 Parts Authority, LLC							
	24-01129 05/15/24 5/2/24-5/13/24 invoices	24-00002 C					
	1 5/2/24-5/13/24 invoices		166.25 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	05
	2 5/2/24		108.30 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		05/15/24	05
	3 5/3/24		219.24 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	05
	4 5/6/24		33.44 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		05/15/24	05
	5 5/6/24		30.68 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	05
	6 5/6/24		4.30 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		05/15/24	05
	9 5/7/24		68.28 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	05
	10 5/8/24		196.65 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	05
	11 5/8/24		28.92 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	05
	12 5/8/24		52.00 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		05/15/24	05
	13 5/9/24		111.16 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	05
	14 5/13/24		144.36 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	05
	15 5/13/24		36.59 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	05
	16 5/13/24		5.92 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		05/15/24	05
	17 5/13/24		9.96 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	05
	18 5/13/24		9.96 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		05/15/24	05
			<u>1,090.25</u>				
	24-01209 05/28/24 5/14/24-5/21/24 invoices	24-00002 C					
	1 5/14/24-5/21/24 invoices		10.68 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		05/28/24	05
	2 5/15/24		72.24 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		05/28/24	05
	3 5/15/24 - credit		72.24 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		05/28/24	05
	4 5/15/24		76.08 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	05
	5 5/21/24		135.07 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		01/29/24	05
	6 5/21/24 - credit		135.07 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		05/28/24	05
	7 5/21/24		52.25 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		05/28/24	05
	8 5/24/24		19.16 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo R		05/28/24	05
			<u>158.17</u>				
	Vendor Total:		1,248.42				
PFKOC005 PKF O'Connor Davies, LLP							
	24-01156 05/20/24 '23 Audit - Progress Billing	23-00019 C					
	1 '23 Audit - Progress Billing		8,000.00 3-01-20-135-299	B Audit: Miscellaneous Other Expenses	R	05/05/23	05

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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	Re
SANIT005 Sanitation Truck Equipment Co.											
24-01216	05/28/24	Truck #12 - camera cable									
		1 Truck #12 - camera cable			174.10	4-01-26-305-100		B Solid Waste: Maint of Motor Vehicles	R	05/28/24	05
		Vendor Total:			174.10						
STAHL005 James E. Stahl Esq.											
24-01222	05/29/24	May 2024 Retainer				24-00014 C					
		1 May 2024 Retainer			1,000.00	4-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	04/10/24	05
		Vendor Total:			1,000.00						
STROU005 Strouse Electric Co., Inc.											
24-00857	04/11/24	City Hall - step lights									
		1 City Hall - step lights			2,203.35	C-04-18-001-006		B Imp to Buildings and Grounds	R	04/11/24	05
					<u>1,046.65</u>	C-04-22-001-001		B Various Improvements to Bldngs & Grnds			
					3,250.00						
		Vendor Total:			3,250.00						
T0000003 The Hose Shop, Inc.											
24-01214	05/28/24	Truck #15 - DPW hose repair				24-00008 C					
		1 Truck #15 - DPW hose repair			10.00	4-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	05/28/24	05
		Vendor Total:			10.00						
T0000059 Treasurer-State of New Jersey											
23-02720	12/04/23	Stormwater Discharge 2023									
		1 Stormwater Discharge 2023			2,000.00	3-01-26-307-060		B Sewer: Fees	R	12/04/23	05
24-01184	05/22/24	Vehicle Registration Add-On									
		1 Vehicle Registration Add-On			40.00	4-01-26-290-299		B Streets/Roads: Misc Other Expenses	R	05/22/24	05
		Vendor Total:			2,040.00						
TACTI005 Tactical Public Safety, LLC.											
24-00815	04/08/24	SAFD antenna									
		1 SAFD radio antenna			159.60	4-01-25-265-105		B Fire Dept: Maint of Other Equipment	R	04/08/24	05

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
TACTI005 Tactical Public Safety, LLC. Continued											
24-00815	04/08/24	SAFD antenna		Continued							
2					64.60	4-01-25-265-105		B Fire Dept: Maint of Other Equipment	R	04/08/24	05
					224.20						
24-00982	04/25/24	6 SPEAKER MICS APR 2024									
1					729.60	4-01-25-240-070		B Police: General Equipment and Machiner	R	04/25/24	05
24-01192	05/23/24	June'24 Maintenence Contract				24-00021 C					
1		June'24 Maintenence Contract			1,472.19	4-01-25-240-095		B Police: Maintenance Agreement	R	05/23/24	05
2					416.66	4-01-25-261-095		B E.M.S.- Maintenance Agreement	R	05/23/24	05
3					991.00	4-01-25-265-095		B Fire Dept: Maintenance Agreement	R	05/23/24	05
4					284.09	4-01-26-290-299		B Streets/Roads: Misc Other Expenses	R	05/23/24	05
					3,163.94						
Vendor Total:					4,117.74						
UNIFI005 UniFirst Corporation											
24-01128	05/15/24	5/8/24 inv.1260563448				24-00007 C					
1		5/8/24 inv.1260563448			164.92	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	05/15/24	05
24-01207	05/24/24	5/22/24 inv.1260569783				24-00007 C					
1		5/22/24 inv.1260569783			163.33	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	05/24/24	05
24-01208	05/28/24	5/15/24 inv.1260566780				24-00007 C					
1		5/15/24 inv.1260566780			206.86	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/05/24	05
Vendor Total:					535.11						
V0000001 Verizon											
24-01121	05/15/24	Security Camera accounts 5/24									
1		Security Camera accounts 5/24			2,569.94	4-01-31-430-245		B Utilities - Internet	R	05/15/24	05
24-01195	05/24/24	5/15/24 250-717-101-0001-94									
1		5/15/24 250-717-101-0001-94			122.85	4-01-31-430-240		B Utilities - Telephone	R	05/24/24	05

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
v0000001 Verizon Continued												
24-01196	05/24/24	5/15/24	450-717-047-0001-08									
1	5/15/24	450-717-047-0001-08		6.55	4-01-31-430-240	B Utilities - Telephone				R	05/24/24	05
Vendor Total:					2,699.34							
v0000002 Verizon Wireless												
24-01185	05/22/24	Apr'24	acct.982635089-00001	24-00025	C							
1	Apr'24	acct.982635089-00001		1,526.38	4-01-31-430-240	B Utilities - Telephone				R	05/22/24	05
24-01217	05/28/24	5/21/24	acct.842199803-00001									
1	5/21/24	acct.842199803-00001		308.99	4-01-31-430-245	B Utilities - Internet				R	05/28/24	05
Vendor Total:					1,835.37							
v0000011 V.E.Ralph & Son, Inc.												
24-01174	05/20/24	SAFA	inv.469393									
1	SAFA	inv.469393		431.87	4-01-25-261-065	B E.M.S.- Food and First Aid Supplies				R	05/20/24	05
Vendor Total:					431.87							
VERIZ020 Verizon - broadband												
24-01108	05/13/24	5/1/24	756-711-330-0001-65									
1	5/1/24	756-711-330-0001-65		28.02	4-01-31-430-245	B Utilities - Internet				R	05/13/24	05
24-01172	05/20/24	5/14/24	756-745-729-0001-96									
1	5/14/24	756-745-729-0001-96		79.00	4-01-31-430-245	B Utilities - Internet				R	05/20/24	05
24-01220	05/28/24	5/22/24	656-808-423-0001-50									
1	5/22/24	656-808-423-0001-50		99.00	4-01-31-430-245	B Utilities - Internet				R	05/28/24	05
Vendor Total:					206.02							
VERIZ025 Verizon Communications, Inc.dba												
24-01179	05/21/24	May'24	S.Ctr-GPS/Dash Cam									
1	May'24	S.Ctr-GPS/Dash Cam		106.03	4-01-31-430-245	B Utilities - Internet				R	05/21/24	05
Vendor Total:					106.03							

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
w0000017 W.B. Mason											
24-00978	04/25/24	LOGITECH MK250 WIRELESS									
1		LOGITECH MK250 WIRELESS	65.98	4-01-20-145-145		B Revenue: Office Supplies		R	04/25/24	05	
			65.98	4-01-27-331-145		B Vital: Office Supplies					
2		SWIFFER HEAVY DUTY DUSTERS	11.31	4-01-20-145-145		B Revenue: Office Supplies		R	04/25/24	05	
			<u>143.27</u>								
24-01100	05/09/24	Admin Office Supplies									
1		Admin Office Supplies	37.22	4-01-20-100-145		B Admin: Office Supplies		R	05/09/24	05	
24-01186	05/23/24	Code Dept. webcam									
1		Code Dept. webcam	52.49	4-01-22-195-145		B Code: Office Supplies		R	05/23/24	05	
24-01187	05/23/24	Admin Office Supplies									
1		Admin Office Supplies	27.98	4-01-20-100-145		B Admin: Office Supplies		R	05/23/24	05	
		Vendor Total:	260.96								
w0000026 Whirl Construction, Inc.											
24-01030	05/03/24	PLAYGROUND MULCH - WOOD FIBER									
1		PLAYGROUND MULCH - WOOD FIBER	3,895.00	4-01-26-310-115		B B&G: Material & Supplies		R	05/03/24	05	
		Vendor Total:	3,895.00								
wWTIN005 WWT INC - dba VOIP Networks											
24-01142	05/16/24	Deposit - new phone system									
1		Deposit - new phone system	1,488.95	C-04-23-001-003		B Technology Improvements		R	05/16/24	05	
			231.05	C-04-22-001-005		B Various Technology Improvements					
2			1,438.00	4-01-31-430-240		B Utilities - Telephone		R	05/16/24	05	
			<u>3,158.00</u>								
		Vendor Total:	3,158.00								
xAVUS005 Xavus Solutions, LLC											
24-01211	05/28/24	'24 annual upgrade/maintenance									
1		'24 annual upgrade/maintenance	1,800.00	4-01-28-371-095		B Senior Citizens: Maintenance Agreement		R	05/28/24	05	
2		MySeniorCenter	400.00	4-01-28-371-095		B Senior Citizens: Maintenance Agreement		R	05/28/24	05	

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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	Re
XAVUS005	Xavus Solutions, LLC				Continued						
		24-01211	05/28/24	'24 annual upgrade/maintenance	Continued						
				3 discount	<u>600.00</u>		4-01-28-371-095	B Senior Citizens: Maintenance Agreement	R	05/28/24	05
					1,600.00						
				Vendor Total:	1,600.00						
XTEL0005	Xtel, Inc.										
		24-01167	05/20/24	May'24 Inv.241211507							
				1 May'24 Inv.241211507	5,195.94		4-01-31-430-240	B Utilities - Telephone	R	05/20/24	05
				Vendor Total:	5,195.94						
Z0000006	Z Brothers Concrete Contractor										
		22-02758	11/03/22	Feltus Street - Phase 2							
				6 Change Order #1 Decrease	0.00		C-04-22-001-011	B Feltus Street Phase II	R	11/02/23	05
				7 Feltus Street - Phase 2	<u>11,486.48</u>		C-04-22-001-011	B Feltus Street Phase II	R	11/03/22	05
					11,486.48						
				Vendor Total:	11,486.48						

Total Purchase Orders: 101 Total P.O. Line Items: 205 Total List Amount: 292,608.22 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	10,675.00	0.00	10,675.00	0.00	0.00
CURRENT FUND	4-01	162,919.85	0.00	162,919.85	0.00	0.00
CAPITAL FUND	C-04	116,768.17	0.00	116,768.17	0.00	0.00
GRANT FUND	G-02	670.20	0.00	670.20	0.00	0.00
OTHER TRUST	T-12	1,575.00	0.00	1,575.00	0.00	0.00
Total of All Funds:		<u>292,608.22</u>	<u>0.00</u>	<u>292,608.22</u>	<u>0.00</u>	<u>0.00</u>

**City of South Amboy
County of Middlesex**

ORDINANCE NO. 24-10

AN ORDINANCE REMOVING PROPERTY KNOWN AS BLOCK 51, LOT 10 ON THE TAX MAP OF THE CITY OF SOUTH AMBOY, MORE COMMONLY KNOWN AS 211 FIRST STREET, FROM THE BROADWAY-MAIN STREET REDEVELOPMENT AREA AND AMENDING THE BROADWAY/MAIN STREET REDEVELOPMENT PLAN TO REFLECT SAID REMOVAL

WHEREAS, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-3, *et seq.* (the “**LRHL**”), 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 the LRHL, the City previously designated property identified as Block 51, Lot 10 on the City’s tax maps, which is more commonly known as 211 First Street, (the “**Property**”) amongst various other properties as an area in need of redevelopment under the Redevelopment Law (the “**Broadway/Main Street Redevelopment Area**”); and

WHEREAS, the Property is subject to a redevelopment plan known as the Broadway/Main Street Redevelopment Plan (the “**Redevelopment Plan**”); and

WHEREAS, as the Property is surrounded by existing residential properties and additional residential properties along the remainder of First Street, and is unable to satisfy the off-street parking requirements of the Non-Residential Use or Mixed Use set forth in the Redevelopment Plan, the Property is most appropriate for development as a single-family home; and

WHEREAS, the City’s Professionals have determined that as the Property is undersized, measuring 50-feet x 35.5-feet, the Property cannot meet the requirements for Residential Use as set forth in the Redevelopment Plan, specifically the density restrictions that limit development to 7.75 units per acre, whereas a single-family home on the Property would result in a density of 24.74 units per acre, and as the Property is surrounded by existing residential structures, additional property cannot be acquired to either satisfy the Redevelopment Plan’s minimum lot sizes for depth and area or comply with the Redevelopment Plan’s density requirements; and

WHEREAS, the City’s Professionals have determined that, were the Property removed from the Redevelopment Area and the Redevelopment Plan, the standards of which take precedent over the Property’s underlying zoning, the Property would be governed by the RA Single Family Residential Zone (the “**RA Zone**”), which would allow for the development of the parcel as a single-family home should any necessary variance relief be obtained; and

WHEREAS, the City Council of the City of South Amboy (the “**City Council**”) desires to authorize and approve the removal of the Property from the Redevelopment Area and Redevelopment Plan, in order to return the Property to the RA Zone; and

WHEREAS, the City Council finds that said removal would permit the development of the Property in a manner more compatible with the surrounding residential properties, provide a more feasible avenue for utilization of the Property, and be consistent with and effectuate the City's Master Plan; and

WHEREAS, the City Council hereby determines that it is appropriate to remove the Property from the Redevelopment Area and amend the Redevelopment Plan to reflect said removal.

NOW, THEREFORE, BE AND IT HEREBY IS ORDAINED by the City Council of the City of South Amboy (the "**City Council**"), as follows:

1. The foregoing recitals are hereby incorporated by reference as if fully set forth herein.
2. The Zoning Map of the City of South Amboy is hereby amended to remove the Property, which is identified as Block 51, Lot 10 on the City's official tax map and more commonly known as 211 First Street, from the Broadway/Main Street Redevelopment Area.
3. The Broadway/Main Street Redevelopment Plan is hereby amended to remove the Property from said redevelopment plan.
4. That any prior Ordinances that are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency.
5. That this Ordinance shall become effective immediately upon final passage and publication as required by law, as the "Ordinance Removing Property Known as Block 51, Lot 10 on the Tax Map of the City of South Amboy, More Commonly Known as 211 First Street, From the Broadway-Main Street Redevelopment Area and Amending the Broadway/Main Street Redevelopment Plan To Reflect Said Removal."

Introduced on First Reading: June 5, 2024
First Publication:
Approved on Final Reading:
Final Publication:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 2024-11

**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 – 375 FIFTH 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
Fifth St.	Sign to be placed 28 feet from the curb line of Fifth Street/Thompson St. in front of the residence at 375 Fifth 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: June 5, 2024
First Publication:
Approved on Final Reading: July 17, 2024
Final Publication: