

**AGENDA
COUNCIL MEETING
JULY 17, 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 CLERK

PRESENTATION- AUDIT REVIEW – Gary Higgins

**RESOLUTION NO. 24-129
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT**

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year ending December 31, 2023 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under

the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of South Amboy, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 24-129 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

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. 24-130 through NO. 24-144 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- No. 24-130 RESOLUTION AUTHORIZING THE TAX COLLECTOR TO EXTEND THE THIRD QUARTER 2024 DUE DATE

- NO.24-131 RESOLUTION APPROVING MUNICIPAL ALLIANCE CONTRACT AGREEMENT BETWEEN THE COUNTY OF MIDDLESEX AND THE CITY OF SOUTH AMBOY FOR FY2025

- NO. 24-132 RESOLUTION AUTHORIZING PREPARATION AND ISSUANCE OF ESTIMATED TAX BILLS FOR THE THIRD QUARTER OF 2024

- NO. 24-133 RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJDOT FOR THE SOUTH PINE AVENUE ROADWAY AND PEDESTRIAN IMPROVEMENTS PROJECT

- NO. 24-134 RESOLUTION APPROVING REFUND OF OVERPAYMENT – 153 STOCKTON STREET

- NO. 24-135 SARA APPOINTMENT – RACHEL DRAUDT

- NO. 24-136 RESOLUTION OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX STATE OF NEW JERSEY, ACCEPTING THE CERTIFICATION OF THE DIRECTOR OF PUBLIC WORKS CONCERNING COSTS INCURRED IN

THE REMOVAL OF DEBRIS AND CLEAN UP OF THE PROPERTY LOCATED AT 246 RARITAN STREET BLOCK 151, LOT 12, AND AUTHORIZING THE PLACEMENT OF A LIEN AGAINST SAID PROPERTY FOR SAID COSTS.

- NO. 24-137 NOTICE OF CONTRACT AWARD 2024 FOR SPECIAL SERVICES ENGINEER
- NO. 24-138 RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF \$8,594,000 GENERAL IMPROVEMENT BONDS, SERIES 2024, OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, AND PROVIDING FOR THEIR SALE.
- NO. 24-139 RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF GENERAL IMPROVEMENT BONDS, SERIES 2024, OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, INTO A SINGLE ISSUE OF BONDS AGGREGATING \$8,594,000 IN PRINCIPAL AMOUNT.
- NO. 24-140 AUTHORIZATION TO PURCHASE TWO WHELAN EMERGENCY LIGHTING PACKAGES
- NO. 24-141 RESOLUTION OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING AN EMERGENCY APPROPRIATION PURSUANT TO N.J.S.A. 40A:4-49 TO FUND INTEREST ON NOTES AND FURTHER AUTHORIZING THE ISSUANCE OF EMERGENCY NOTES TO FUND SUCH EMERGENCY APPROPRIATION
- NO. 24-142 RESOLUTION AUTHORIZING A DISABLED PROPERTY TAX DEDUCTION - HORIGAN
- NO. 24-143 RESOLUTION AUTHORIZING THE RELEASE OF THE CASH BOND, SAROP 24-113- 118 SOUTH STEVENS AVE
- NO. 24-144 RESOLUTION AUTHORIZING THE RELEASE OF A CASH BOND TO FOR 116 -118 DAVID ST. - BA21-1029

RESOLUTIONS:

RESOLUTION NO. 24-145
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 June 19, 2024 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 24-145 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 24-146 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 June 13, 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. 24-146 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE:

SECOND READING/ADOPTION:

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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2024-10 is hereby adopted.

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.

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2024-11 is hereby adopted.

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

ORDINANCE 2024-12

AN ORDINANCE GRANTING MUNICIPAL CONSENT FOR THE RENEWAL OF A CABLE TELEVISION FRANCHISE FOR THE OPERATION OF A CABLE TELEVISION SYSTEM WITHIN THE CITY OF SOUTH AMBOY, NEW JERSEY TO CSC TKR, LLC, D/B/A CABLEVISION OF RARITAN VALLEY

PUBLIC HEARING – FOR THE RENEWAL OF THE CSC TKRR, LLC, D/B/A CABLEVISION OF RARITAN VALLEY (Aeisha Hayward)

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2024-12 is hereby adopted.

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

FIRST READING/INTRODUCTION:

ORDINANCE 2024-14

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY – REMOVE HANDICAP PARKING SPACE – 256 SECOND ST. AND 231 NORTH STEVENS AVE

MOVED by: _____, that Ordinance #2024-14 be introduced on first reading and advertised for second reading which is scheduled for the August 14, 2024 meeting.

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

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

RESOLUTION 24-130

RESOLUTION AUTHORIZING THE TAX COLLECTOR TO

EXTEND THE THIRD QUARTER 2024 DUE DATE

WHEREAS, the certified tax rate was not received in time to meet the statutory mailing and due dates, the third quarter 2024 which is usually due August 1st, it will be extended twenty-five days from the date of mailing to meet the statutory requirements as per N.J.S.A. 54:4-66.3d; and

WHEREAS, the governing body hereby establishes an extension of the due date for taxes due third quarter 2024; and

WHEREAS, upon passage of this resolution the due date for the third quarter taxes will be extended to twenty five days from the date of the mailing after which time interest will accrue from August 1, 2024; and

NOW THEREFORE BE IT RESOLVED, the Mayor and City Council of the City of South Amboy authorize the Tax Collector to extend the third quarter due date and charge interest in accordance with normal delinquencies for payments received after the due date.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-131

**RESOLUTION APPROVING MUNICIPAL ALLIANCE CONTRACT AGREEMENT BETWEEN
THE COUNTY OF MIDDLESEX AND THE CITY OF SOUTH AMBOY FOR FY2025**

NOW, THEREFORE, BE IT RESOLVED by the City of South Amboy, County of Middlesex, State of New Jersey does hereby approve the Municipal Alliance Contract Agreement between the County of Middlesex and the City Of South Amboy for FY2025 which provides the sum of \$8,288.00 from State grant funds to be used for municipal alliance activities related to alcoholism and drug abuse prevention and education services.

**MUNICIPAL ALLIANCE CONTRACT AGREEMENT BETWEEN THE COUNTY OF MIDDLESEX
AND THE CITY OF SOUTH AMBOY FOR FY2025**

THIS AGREEMENT, made this day of , 2024, between the COUNTY OF MIDDLESEX, a municipal corporation of the State of New Jersey, having its principal office at 75 Bayard Street, in the City of New Brunswick, County of Middlesex, State of New Jersey, hereinafter called the “County” and the City of South Amboy, a municipal corporation of the State of New Jersey, having its principal offices at 140 North Broadway, South Amboy, County of Middlesex, State of New Jersey.

WITNESSETH:

WHEREAS, the County has received a grant from the State of New Jersey – Governor’s Council on Alcoholism and Drug Abuse (“GCADA”), and has established a trust account in the amount of \$322,020.00 to be used for alcoholism and drug abuse prevention and education services to Middlesex County residents; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(2), the County may enter into any contract or agreement made by or with, inter alia, any county or municipality, or any other state or subdivision thereof, without public advertisements for bids; and

WHEREAS, it is in the best interest of the County to contract for said services with the appropriate governmental agencies; and

WHEREAS, the County desires to provide the sum of \$8,288.00 from State grant funds, to the City of South Amboy to be used for municipal alliance activities related to alcoholism and drug abuse prevention and education services; and

WHEREAS, City of South Amboy must provide matching funds in the amount of \$8,288.00 cash and in-kind services to receive the aforementioned sum; and

WHEREAS, an agreement is necessary to set forth the terms and conditions under which the County will pay said monies.

NOW, THEREFORE, in consideration of the payment of said monies and the said services to be rendered, the parties hereto do mutually promise, covenant and agree as follows:

- (1) The County shall pay to the City of South Amboy the said sum of \$8,288.00 in quarterly installments and the County Treasurer shall be authorized to issue a draft in accordance with this paragraph, upon the approval and execution of this agreement. It being understood that said funds shall be utilized to foster and aid the program hereinafter enumerated. Said payments shall be made in accordance with the Uniform Claims Procedure of the County of Middlesex.
- (2) The City of South Amboy does further agree to provide the program services in accordance with the approved Alliance Plan accepted by the Local Advisory Committee on Alcoholism and Drug Abuse, County Alliance Steering Sub-Committee and adopted by the Board of County Commissioners.
- (3) The City of South Amboy does further agree to make the program expenditures in accordance with the budget section of the aforementioned approval plan. Any modifications to said budget must receive prior written approval from the Office of the County Alliance Coordinator.
- (4) The City of South Amboy does further agree to submit a final billing statement, showing in detail the total of funds received and disbursed during the contract period. Said statement to be submitted prior to the disbursement of the final payment.
- (5) The City of South Amboy agrees to arrange for an annual audit of its fiscal transaction and fund balances, to be conducted by an independent certified public accountant firm. The cost of the said audit shall be paid by City of South Amboy, and a certified copy of the same shall be forwarded to the Board of County Commissioners. Said audit should be submitted to the Board of County Commissioners no later than ninety (90) calendar days following the end of the contract period.
- (6) Any equipment purchased with the funds provided by this contract, with a value of \$500.00 or more, shall revert to the County in the event City of South Amboy ceases to provide the services outlined in the approved plan. Property acquired through this grant shall be considered to have a useful life of ten (10) years.
- (7) The City of South Amboy also agrees to contribute a portion of its Alliance Funding for the purpose of supporting Alliance-related training/education programs to be conducted during the course of the period year indicated.
- (8) The City of South Amboy agrees to permit an authorized County representative to visit its facilities and observe its program operations for fiscal and service evaluation purposes.

- (9) The City of South Amboy agrees to establish, in cooperation with the County, an acceptable fiscal and programmatic monitoring system for the utilization of alliance funds. This system will entail the submission of a completed GCADA quarterly report according to a prescribed schedule. Failure to submit said report on a timely basis to the County Alliance Coordinator will void the terms and conditions of this agreement, and subject the municipality to possible de-funding.
- (10) The City of South Amboy agrees to participate in any State and/or County management information system that may be implemented.
- (11) The City of South Amboy agrees to provide the said social services without regard to the age, race, ethnicity, mental or physical disability, sexual or affectional orientation or preference, marital status, genetic information, source of payment, sex, color, creed, religion, or national origin or ancestry of the applicant or recipient of services.
- (12) Title II of the Americans with Disabilities Act (ADA) requires that all programs, services and activities, which are contracted out by a governmental entity, must be accessible to a person with disabilities. The City of South Amboy will comply with the provisions of Title II of the ADA. The City of South Amboy will submit a written plan to the County, which describes the method in which County funded programs, activities or services will be provided to a disabled individual as defined in the Act. Said plan must be submitted prior to the execution of this contract. The City further ensures that it will not discriminate against disabled persons in any aspect of employment, inclusive of the application process, hiring, training, advancement and wages, benefits or employer sponsored social activities.
- (13) By executing this Agreement, the City of South Amboy certifies that it will neither utilize any portion of the contract funds or technology to support or promote violence, terrorist activities or related training of any kind, either directly or indirectly, including support of other organizations or persons engaged in such activities.
- (14) The City of South Amboy agrees to comply with the provisions of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). Furthermore, the agency agrees to initiate HIPAA Business Associate Agreements ("BAA") with the County regarding certain protected health information, if deemed necessary under the provisions of overall service agreement.

- (15) The City of South Amboy shall conform to all regulations and requirements with regard to Affirmative Action. The City of South Amboy shall submit, as evidence of same, its New Jersey Certificate of Employee Report or its municipal Affirmative Action Plan.
- (16) The obligations of the County are subject to the appropriation and the availability of sufficient funds.
- (17) Alliance funding is for a period of one (1) year. Future alliance funding will be based on positive recommendations by the Local Advisory Committee on Alcoholism and Drug Abuse, County Alliance Steering Sub-Committee and the Governor's Council, after review of program goals, objectives, activities and reporting requirements.
- (18) To the fullest extent permitted by law, the City of South Amboy shall indemnify, defend, and hold harmless the County, and its agents or employees from and against any and all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from provision or failure of provision of the services described herein. The County of Middlesex is not authorized to indemnify any third party for the acts of any party other than the entities, agents, or employees of the County. However, the County is subject to all provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1, et seq. and available appropriations. The County assumes no responsibility or obligations to any third parties by making this grant money available to the City of South Amboy.
- (19) This Agreement shall be for the period of July 1, 2024 through June 30, 2025.
- (20) Failure to comply with the above conditions, terms and obligations, as well as terms in the current GCADA Letter of Agreement, GCADA Municipal Alliance Program Guidelines and Middlesex County Municipal Alliance Program Requirements shall be considered a material breach of this contract and may result in termination of said contract and reduction and/or revocation of future funding.
- (21) Miscellaneous Terms:
 - a. Assignment. The City of South Amboy may not assign, delegate or transfer this Agreement, in whole or in part, without the prior written consent of the County.
 - b. Governing Law / Venue. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of New Jersey without regard to principles of conflict of laws, except that Federal law shall apply as to matters where New Jersey law is preempted by Federal law. Each of the Parties hereby agrees and consents to be subject to the exclusive jurisdiction and venue of

- State or Federal courts, as appropriate, located in New Jersey in any suit, action, or proceeding seeking to enforce any provision of, or based on any matter arising out of or in connection with, this Agreement.
- c. **Headings.** The various headings of this Agreement are provided for convenience only and shall not affect the meaning or interpretation of this Agreement or any provision of it.
 - d. **Independent Contractor.** The Parties are independent contractors. This Agreement shall not be deemed to create a partnership or joint venture, or an employment or agency relationship between the Parties. Neither Party has the right or authority to assume or create an obligation or responsibility on behalf of the other. The County is not liable for the acts of the City of South Amboy.
 - e. **Name, Symbol, and Service Mark.** The Parties shall not use each other's name, symbol, seal, logo, or service mark for any purpose without the prior written approval of the other.
 - f. **Severability.** When possible, each provision of this Agreement shall be interpreted in such manner as to be effective, valid and enforceable under the applicable law. If any provision of this Agreement is held to be prohibited by, or invalid or unenforceable under the law, such provision shall be ineffective only to the express extent of such prohibition, unenforceability or invalidity, without invalidating the remainder of this Agreement.
 - g. **Survival.** Any provision of this Agreement, including any Attachment, that requires or reasonably contemplates the performance or existence of obligations by a Party after expiration or termination of this Agreement shall survive such expiration or termination regardless of the reason for expiration or termination.
 - h. **Third Parties.** Except as otherwise provided in this Agreement, this Agreement is not a third-party beneficiary contract and no provision of this Agreement is intended to create or may be construed to create any third-party beneficiary rights in any third party.
 - i. **Waiver.** No waiver shall be effective unless in writing and signed by the waiving Party. A waiver by a Party of a breach or failure to perform this Agreement shall not constitute a waiver of any subsequent breach of failure.

j. Warranties and Representations. Each Party warrants and represents, as of the Effective Date and continuously thereafter through the entire term of this Agreement and during the post expiration or termination transition period described herein, as follows:

- i. This Agreement has been duly executed and delivered by the Party, and constitutes a legal, valid, and binding agreement that is enforceable against such Party in accordance with its terms, except as limited by applicable laws.
- ii. The execution and delivery of this Agreement and the performance of the Party's obligations hereunder do not (a) conflict with or violate any provision of the Party's organizational documents or laws, or (b) conflict with, or constitute a default under, any contractual obligation of the Party.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be signed by their proper municipal officers on the day set forth above.

ATTEST:

COUNTY OF MIDDLESEX:

Amy Petrocelli, Clerk
Board of County Commissioners

Ronald G. Rios, Director
Board of County Commissioners

APPROVED AS TO FORM AND LEGALITY

CITY OF SOUTH AMBOY:

Niki Athanasopoulos
First Deputy County Counsel

Mayor

RESOLUTION 24-132

RESOLUTION AUTHORIZING PREPARATION AND ISSUANCE OF ESTIMATED TAX BILLS FOR THE THIRD
QUARTER OF 2024

WHEREAS, the governing body of the City of South Amboy, County of Middlesex, State of New Jersey has determined that there will be insufficient cash flow to support operations in late July 2024 unless third quarter revenue is received on time, and

WHEREAS, the Tax Collector and Chief Financial Officer have reviewed and computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3,

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the City of South Amboy, County of Middlesex, State of New Jersey, hereby authorizes that:

1. The Tax Collector is directed to prepare, and issue estimated tax bills for the Municipality of the City of South Amboy for the third quarter 2024, in accordance with the provisions of N.J.S.A. 54: 4-66.2 et seq.
2. The entire tax levy for 2024 is hereby set at \$28,808,566.82
3. The tax collector take additional steps necessary to immediately implement this Resolution.

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 24-133

RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A
GRANT CONTRACT WITH THE NJDOT FOR THE SOUTH PINE AVENUE ROADWAY AND
PEDESTRIAN IMPROVEMENTS PROJECT

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of South Amboy formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to submit an electronic grant application identified as MA-2025-South Pine Avenue - Roadway and Pedestrian Improvements-00039 to the New Jersey Department of Transportation on behalf of the City of South Amboy; and

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

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

RESOLUTION NO. 24-134

REFUND OF OVERPAYMENT – 153 STOCKTON STREET

WHEREAS, an overpayment of \$142.79 was made by WSFS as Cust LVTLOPS/FIRSTTRUST Operations Agency for sewer user fees on account 99969633-0, 153 Stockton St, City of South Amboy, County of Middlesex, Block 48, Lot 24 due to the redemption of Tax Sale Certificate # 23-00039; and

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

WHEREAS, the Tax Collector due to the Lien Redemption requests 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 WSFS as Cust LVTLOPS/FIRSTTRUST in the amount of \$142.79 and the tax collector is authorized to adjust sewer account 99969633-0.

WSFS as Cust LVTLOPS/FIRSTTRUST
PO BOX 815
FORT WASHINGTON, PA 19034

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-135
SARA APPOINTMENT – RACHEL DRAUDT

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy, County of Middlesex, State of New Jersey, that Rachel Draudt is hereby, appointed to the City of South Amboy Redevelopment Agency, for the term ending September 30, 2029.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-136

**RESOLUTION OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX
STATE OF NEW JERSEY, ACCEPTING THE CERTIFICATION OF THE DIRECTOR
OF PUBLIC WORKS CONCERNING COSTS INCURRED IN THE REMOVAL OF
DEBRIS AND CLEAN UP OF THE PROPERTY LOCATED AT 246 RARITAN STREET
BLOCK 151, LOT 12, AND AUTHORIZING THE
PLACEMENT OF A LIEN AGAINST SAID PROPERTY FOR SAID COSTS.**

WHEREAS, in accordance with the provisions of Chapter 115, specifically Section 37 of the Code of the City of South Amboy, the City of South Amboy removed debris, cleaned up the property, cuts the shrubs and grass located at 246 Raritan St. (Block 151, Lot 12), after duly-giving notice to the property owner of said property pursuant to Chapter 115; and

WHEREAS, the Director of Public Works has certified the costs incurred by the City in removing the debris and cleaning up the aforementioned property; and

WHEREAS, the total additional costs incurred by the City for the removal of the debris and cleaning up the property, as certified by the Director of Public Works, is \$1325.70 plus a 15% administrative fee of \$198.86 for a total of \$1524.56; and

WHEREAS, Chapter 115, in accordance with state statutes, authorizes the governing body to have a lien placed against the subject property for the costs incurred by the City in the removal of the debris and boarding up the subject premises, together with interest thereon at the rate of delinquent taxes but no less than eight and eighteen percent (8% & 18%) per annum.

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

1. That the Governing Body hereby formally accept and approve the certification submitted by the Director of Public Works for the removal of debris and cleaning up the property located at 246 Raritan St. (Block 151, Lot 12).
2. That the Governing Body does hereby direct the Tax Collector to place an assessment against the subject property in accordance with this resolution.
3. That a copy of the certified costs incurred by the City in removing the debris and cleaning up the property, together with a copy of this resolution, shall be forwarded to the owner of the property by registered mail in accordance with the provisions of N.J.S.A. 40:482-5
4. That a certified copy of this resolution be forwarded to the Tax Collector, the Director of Public Works, the Chief Financial Officer and Code Enforcement Officer.

RESOLUTION NO. 24-137
NOTICE OF CONTRACT AWARD 2024 FOR SPECIAL SERVICES ENGINEER

WHEREAS on January 3, 2024 , the Council of the City of South Amboy qualified various Professionals used in the service of the City of South Amboy; and

WHEREAS such services of a special service engineer are needed.

THEREFORE BE IT RESOLVED, the Council of the City of South Amboy awarded the following Contracts:

AWARDED TO: Grotto Engineering Associates
NATURE/SERVICE: Special Services Engineer
AMOUNT: \$185/00 per hour principal and per bid package
DURATION: through December 31, 2023

AWARDED TO: French & Parello Associates, PA
NATURE/SERVICE: Special Services Engineer
AMOUNT: \$195 per hour for senior project consultant and per bid package
DURATION: through December 31, 2023

The Contract and Resolutions authorizing same is available for inspection during normal business hours in the office of the Municipal Clerk, City of South Amboy, 140 N. Broadway, South Amboy, N.J. 08879.

RESOLUTION 24-138

**RESOLUTION DETERMINING THE FORM AND OTHER
DETAILS OF \$8,594,000 GENERAL IMPROVEMENT BONDS,
SERIES 2024, OF THE CITY OF SOUTH AMBOY, IN THE
COUNTY OF MIDDLESEX, NEW JERSEY, AND PROVIDING
FOR THEIR SALE.**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, AS FOLLOWS:

Section 1. (a) The \$8,594,000 General Improvement Bonds of the City of South Amboy, in the County of Middlesex, New Jersey (the "City"), referred to and described in a resolution of the City duly adopted on July 17, 2024 and entitled, "Resolution Providing for the Combination of Certain Issues of General Improvement Bonds, Series 2024, of the City of South Amboy, in the County of Middlesex, New Jersey, Into a Single Issue of Bonds Aggregating \$8,594,000 in Principal Amount" and the bond ordinances referred to therein, each in all respects duly approved and published as required by law, shall be issued as "General Improvement Bonds, Series 2024" (the "Bonds").

(b) The Bonds shall mature in the principal amounts on May 1 as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2025	\$ 54,000	2032	\$800,000
2026	400,000	2033	800,000
2027	400,000	2034	800,000
2028	665,000	2035	800,000
2029	675,000	2036	800,000
2030	800,000	2037	800,000
2031	800,000		

(c) The actual principal amounts may be adjusted by the City, at its option, in accordance with N.J.S.A. 40A:2-26(g). Any such adjustment shall not exceed 10% of the

principal for any maturity with the aggregate adjustment to maturity not to exceed 10% of the principal for the overall issue.

(d) The Bonds shall be subject to redemption prior to their stated maturity in accordance with the Notice of Sale attached hereto as Exhibit A (the "Notice of Sale").

(e) The Bonds shall be thirteen in number, with one certificate being issued for each year of maturity, and shall be numbered GI-1 to GI-13, inclusive.

(f) The Bonds shall be dated their date of issuance and shall bear interest payable semiannually on the first day of May and November in each year until maturity, commencing on May 1, 2025, at a rate or rates per annum, expressed in a multiple of 1/8 or 1/20 of 1%, proposed by the successful bidder in accordance with the Notice of Sale.

(g) The Bonds shall be executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under the official seal (or facsimile thereof) affixed, printed, engraved or reproduced thereon and attested by the manual signature of the City Clerk.

Section 2. (a) The Bonds will be issued in fully registered form. One certificate shall be issued for the aggregate principal amount of the Bonds maturing in each year. Both principal of and interest on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee for The Depository Trust Company, Brooklyn, New York, which will act as securities depository (the "Securities Depository"). The certificates will be on deposit with the Securities Depository. The Securities Depository will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of \$5,000 or any integral multiple of \$1,000 in excess thereof through book-entries made on the books and records of the Securities Depository and its participants.

(b) The principal of and interest on the Bonds will be paid to the Securities Depository by the City on the respective maturity dates and due dates and will be credited on the respective maturity dates and due dates to the participants of the Securities Depository as listed on the records of the Securities Depository as of each next preceding April 15 and October 15 (the "Record Dates" for the Bonds).

Section 3. The Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for the City to market the Bonds, including in accordance with the requirements of the Securities Depository:

[Form of Bond begins on next page]

REGISTERED
NUMBER GI- ___

REGISTERED
\$ _____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF MIDDLESEX

CITY OF SOUTH AMBOY

GENERAL IMPROVEMENT BOND, SERIES 2024

REGISTERED OWNER: Cede & Co.
PRINCIPAL AMOUNT: \$
DATED DATE: August 21, 2024
MATURITY DATE: May 1, 20__
RATE OF INTEREST PER ANNUM: %
INTEREST PAYMENT DATES: May 1 and November 1
INITIAL INTEREST PAYMENT DATE: May 1, 2025
RECORD DATES: April 15 and October 15
CUSIP NUMBER:

CITY OF SOUTH AMBOY, a public body corporate and politic of the State of New Jersey (the "City"), hereby acknowledges itself indebted and for value received promises to pay to the REGISTERED OWNER, or registered assigns, on the MATURITY DATE, upon presentation and surrender of this bond, the PRINCIPAL AMOUNT, and to pay interest on such sum from the DATED DATE until it matures at the RATE OF INTEREST PER ANNUM specified above semiannually on the INTEREST PAYMENT DATES in each year until maturity, commencing on the INITIAL INTEREST PAYMENT DATE. Principal of and interest due on this bond will be paid to the REGISTERED OWNER by the City or its designated paying agent and will be credited to the participants of The Depository Trust Company as listed on the records of The Depository Trust Company as of the RECORD DATES next preceding the respective INTEREST PAYMENT DATES. The principal of and interest on this bond are payable in lawful money of the United States of America.

This bond is not transferable as to principal or interest except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants are responsible for maintaining records regarding the beneficial ownership interests in the bonds on behalf of individual purchasers.

The bonds of this issue maturing prior to May 1, 2032 are not subject to redemption prior to their stated maturities. The bonds of this issue maturing on or after May 1, 2032 are redeemable at the option of the City, in whole or in part, on any date on or after May 1, 2031 at 100% of the principal amount outstanding (the "Redemption Price") plus interest accrued to the date of redemption upon notice as required herein.

Notice of redemption shall be given by mailing by first class mail in a sealed envelope with postage prepaid to the registered owners of the bonds not less than 30 days nor more than 60 days prior to the date fixed for redemption. Such mailing shall be to the owners of such bonds at their respective addresses as they last appear on the registration books kept for that purpose by the City or a duly appointed bond registrar. Any failure of the securities depository to advise any of its participants or any failure of any participant to notify any beneficial owner of any notice of redemption shall not affect the validity of the redemption proceedings. If the City determines to redeem a portion of the bonds prior to maturity, the bonds to be redeemed shall be selected by the City; the bonds to be redeemed having the same maturity shall be selected by the Securities Depository in accordance with its regulations.

If notice of redemption has been given as provided herein, the bonds or the portion thereof called for redemption shall be due and payable on the date fixed for redemption at the Redemption Price, together with accrued interest to the date fixed for redemption. Interest shall cease to accrue on the redeemed bonds after the date fixed for redemption and no further interest shall accrue beyond the redemption date. Payment shall be made upon surrender of the bonds redeemed.

So long as Cede & Co., as nominee for DTC, is the registered owner of the Bonds, the City shall send redemption notices only to Cede & Co.

This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey, a resolution of the City duly adopted on July 17, 2024 and entitled, "Resolution Providing for the Combination of Certain Issues of General Improvement Bonds, Series 2024, of the City of South Amboy, in the County of Middlesex, New Jersey, Into a Single Issue of Bonds Aggregating \$8,594,000 in Principal Amount" and the bond ordinances referred to therein, each in all respects duly approved and published as required by law.

The full faith and credit of the City are hereby irrevocably pledged for the punctual payment of the principal of and interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed, and that the issue of bonds of which this is one, together with all other indebtedness of the City, is within every debt and other limit prescribed by such Constitution or statutes.

IN WITNESS WHEREOF, the CITY OF SOUTH AMBOY has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its City Clerk, and this bond to be dated the DATED DATE as specified above.

CITY OF SOUTH AMBOY

[SEAL]

By: _____
Mayor Fred Henry

ATTEST:

By: _____
Deborah Brooks, City Clerk

By: _____
Dan Balka, Chief Financial Officer

[End of Form of Bond]

Section 4. (a) The Bonds shall be sold on August 1, 2024, or such other date as may be determined by the Chief Financial Officer, via the "PARITY Electronic Bid System" ("PARITY") upon the terms and conditions set forth and described in the Notice of Sale for the Bonds. The Notice of Sale shall be posted on MuniHub.

(b) Pursuant to N.J.S.A. 40A:2-34, the City hereby designates the Chief Financial Officer to sell and award the Bonds in accordance with the Notice of Sale with such changes as to date or the terms as deemed advisable or necessary by Phoenix Advisors, LLC, the City's Municipal Advisor, and McManimon, Scotland & Baumann, LLC, the City's Bond Counsel, to access effectively the market for the sale of the Bonds, and such Chief Financial Officer shall report in writing the results of the sale to this City Council as required by law. The Chief Financial Officer is hereby authorized and directed, consistent with the terms of the Notice of Sale, to retain the good faith deposit of the successful bidder and to return immediately such good faith deposits, whether by wire or check, to the unsuccessful bidders.

Section 5. The Notice of Sale shall be substantially in the form attached hereto as Exhibit A with such additions, deletions and omissions as may be necessary for the City to

market the Bonds, including in accordance with the requirements of the Securities Depository and PARITY. The Summary Notice of Sale shall be substantially in the form attached hereto as Exhibit B with such additions, deletions and omissions as may be necessary for the City to market the Bonds (the "Summary Notice of Sale"), including in accordance with the requirements of the Securities Depository and PARITY. The City Clerk is hereby directed to arrange for the publication of the Notice of Sale in the form provided herein in the Home News Tribune or such other authorized newspaper of the City, such publication to be not less than seven days prior to the date of sale, and any actions taken by the City Clerk prior to the date of adoption of this resolution in connection with the publication of the Notice of Sale are hereby ratified, confirmed and approved. McManimon, Scotland & Baumann, LLC is hereby directed to arrange for the publication of the Summary Notice of Sale in the form provided herein in The Bond Buyer, a financial newspaper published and circulating in the City of New York, New York, such publication to be not less than seven days prior to the date of sale.

Section 6. The Bonds shall have printed thereon a copy of the written opinion with respect to the Bonds that is to be rendered by the law firm of McManimon, Scotland & Baumann, LLC, complete except for omission of its date.

Section 7. The law firm of McManimon, Scotland & Baumann, LLC is hereby authorized to arrange for the printing of the Bonds and the Official Statement to be prepared by McManimon, Scotland & Baumann, LLC, Phoenix Advisors, LLC and City officials. The Mayor and the Chief Financial Officer are hereby authorized to execute any certificates necessary in connection with the distribution of the Official Statement. Such Official Statement may be distributed in preliminary form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission on behalf of the City by the Chief Financial Officer or by the Mayor. Final Official Statements shall be delivered to the purchaser of the Bonds within the earlier of seven business days following the sale of the Bonds or to accompany the purchaser's confirmations that request payment for the Bonds.

Section 8. The City hereby covenants that it will comply with any conditions subsequently imposed by the Internal Revenue Code of 1986, as amended, in order to preserve the exemption from taxation of interest on the Bonds, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Bonds, if necessary.

Section 9. (a) The Chief Financial Officer is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with the Securities Depository as may be necessary in order to provide that the Bonds will be eligible for deposit with the Securities Depository and to satisfy any obligation undertaken in connection therewith.

(b) In the event that the Securities Depository may determine to discontinue providing its service with respect to the Bonds or is removed by the City and if no successor securities depository is appointed, the Bonds that were previously issued in book-entry form shall be converted to registered Bonds in denominations of \$5,000 or any integral multiple of \$1,000 in excess thereof. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's name, will become the registered owner of the registered Bonds. The City shall be obligated to provide for the execution and delivery of the registered Bonds in certificated form.

Section 10. It has been determined that the limitations as to the amounts of annual installments set forth in the Local Bond Law will adversely affect the financial position of the City. Accordingly, the City has applied for and has received the approval of the Local Finance Board for the maturity schedule provided herein for the Bonds pursuant to N.J.S.A. 40A:2-26(e).

Section 11. Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Bonds are not exempt from the Rule and provided that the Bonds are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so

long as the Bonds remain outstanding (unless the Bonds have been wholly defeased), the City shall provide for the benefit of the holders of the Bonds and the beneficial owners thereof:

(a) On or prior to September 30 of each year, beginning September 30, 2024, electronically to the Municipal Securities Rulemaking Board's Electronic Municipal Market Access ("EMMA") system or such other repository designated by the Securities and Exchange Commission to be an authorized repository for filing secondary market disclosure information, if any, annual financial information with respect to the City consisting of the audited financial statements (or unaudited financial statements if audited financial statements are not then available, which audited financial statements will be delivered when and if available) of the City and certain financial information and operating data, consisting of (i) City and overlapping indebtedness, including a schedule of outstanding debt issued by the City, (ii) property valuation information and (iii) tax rate, levy and collection data. The audited financial information will be prepared in accordance with generally accepted accounting principles as modified by governmental accounting standards as may be required by New Jersey law.

(b) If any of the following events occur regarding the Bonds, a timely notice not in excess of ten business days after the occurrence of such event sent to EMMA:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to the rights of holders of the Bonds, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution or sale of property securing repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership or similar event of the City;

- (13) The consummation of a merger, consolidation or acquisition involving the City or the sale of all or substantially all of the assets of the City, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (15) Incurrence of a Financial Obligation of the City, if material, or agreement to covenants, events of default, remedies, priority rights or other similar terms of a Financial Obligation, any of which affect holders of the Bonds, if material; and
- (16) Default, event of acceleration, termination event, modification of terms or other similar events under a Financial Obligation of the City, if any such event reflects financial difficulties.

The term "Financial Obligation" as used in subparagraphs (b)(15) and (b)(16) above means a (i) debt obligation, (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation or (iii) guarantee of (i) or (ii); *provided, however*, that the term "Financial Obligation" shall not include municipal securities as to which a final official statement has been provided to the Municipal Securities Rulemaking Board consistent with the Rule.

(c) Notice of failure of the City to provide required annual financial information on or before the date specified in this resolution shall be sent in a timely manner to EMMA.

If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provisions of the Rule no longer in effect required the provision of such information, shall no longer be required to be provided.

The Chief Financial Officer shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of obligations of the City prior to their offering. Such Chief Financial Officer is hereby authorized to enter into additional written contracts or undertakings to implement the Rule and is further authorized to amend such contracts or undertakings or the undertakings set forth in this resolution, provided such amendment is, in the opinion of nationally recognized bond counsel, in compliance with the Rule.

In the event that the City fails to comply with the Rule requirements or the written contracts or undertakings specified in this resolution, the City shall not be liable for monetary

damages. The sole remedy is hereby specifically limited to specific performance of the Rule requirements or the written contracts or undertakings therefor.

Section 12. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

AYES:

NAYS:

RESOLUTION NO. 24-139

RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF GENERAL IMPROVEMENT BONDS, SERIES 2024, OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, INTO A SINGLE ISSUE OF BONDS AGGREGATING \$8,594,000 IN PRINCIPAL AMOUNT.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, AS FOLLOWS:

Section 1. Pursuant to the provisions of N.J.S.A. 40A:2-26(f), the Bonds of the City of South Amboy, in the County of Middlesex, New Jersey (the "City"), authorized pursuant to the bond ordinances of the City heretofore adopted and described in Section 2 hereof shall be combined into a single and combined issue of general improvement bonds in the aggregate principal amount of \$8,594,000 (the "Bonds").

Section 2. The principal amount of Bonds authorized by each bond ordinance to be combined into a single issue as above provided, the bond ordinances authorizing the Bonds described by reference to the number, the improvement description and the date of adoption, and the period or average period of usefulness determined in each of the bond ordinances are respectively as follows:

Bond Ordinance Number	Principal Amount of Bonds	Description of Improvement and Date of Adoption of Bond Ordinance	Useful Life
2019-05	\$2,153,000	Various capital improvements, finally adopted June 5, 2019.	14.63 years
2020-05	\$1,689,000	Various capital improvements, finally adopted June 17, 2020.	11.07 years
2021-09	\$2,292,000	Various capital improvements, finally adopted July 14, 2021.	9.13 years

Bond Ordinance Number	Principal Amount of Bonds	Description of Improvement and Date of Adoption of Bond Ordinance	Useful Life
2022-07	\$2,460,000	Various capital improvements, finally adopted June 15, 2022.	15.49 years
TOTAL	\$8,594,000		

Section 3. The following matters are hereby determined with respect to the combined issue of Bonds:

a. The average period of usefulness, computed on the basis of the respective amounts of Bonds presently authorized to be issued pursuant to each of the bond ordinances and the respective periods or average period of usefulness therein determined, is not less than 12.70 years.

b. The Bonds of the combined issue shall be designated "General Improvement Bonds, Series 2024" and shall mature within the average period of usefulness herein determined.

c. The Bonds of the combined issue shall be sold and issued in accordance with the provisions of the Local Bond Law applicable to the sale and the issuance of bonds authorized by a single bond ordinance and, accordingly, may be sold with other issues of bonds.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

a. None of the Bonds described in Section 2 hereof have been sold or issued heretofore, and the several bond ordinances described in Section 2 hereof have not been rescinded and now remain in full force and effect as authorizations for the respective amounts of Bonds set opposite the descriptions of the bond ordinances in Section 2 hereof.

b. The several purposes or improvements authorized by the respective bond ordinances described in Section 2 hereof are purposes for which bonds may be issued lawfully

pursuant to the Local Bond Law and are all purposes for which no deduction may be taken in any annual or supplemental debt statement.

Section 5. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

AYES:

NAYS:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 24-140
AUTHORIZATION TO PURCHASE TWO WHELAN EMERGENCY LIGHTING PACKAGES**

WHEREAS, there is a need to purchase two (2) 2025 Police Interceptor Lighting Packages for the Police Department; and

WHEREAS, these two (2) emergency lighting packages are being purchased through Whelan NJ State Contract #17-FLEET-00761 and Havis NJ State Contract#17-FLEET-00719 from East Coast Emergency Lighting Inc.; and

WHEREAS, each emergency lighting package has a price of \$19,178.65 and the total amount of the purchase for two (2) emergency lighting packages is \$38,357.30 and funds are available; and

WHEREAS, public bids are not required when the purchase is under the Cranford Co-Op Agreement in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase two (2) Whelan Emergency Lighting Packages from East Coast Emergency Lighting, 200 Meco Dr., Millstone, NJ 08535 in the total amount of \$38,357.30.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$38,357.30 will be available in accounts: 3-01-44-900-400 \$14,543.86 – Capital Improv: Safety Equip & Vehicles and 4-01-44-900-400 \$23,813.44 – Capital Imprv: Safety Equip & Vehicles

Dan Balka, Chief Financial Officer
Dated:

RESOLUTION 24-141

RESOLUTION OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING AN EMERGENCY APPROPRIATION PURSUANT TO N.J.S.A. 40A:4-49 TO FUND INTEREST DUE ON THE JUNE 2024 NOTE ISSUE

WHEREAS, an emergency has arisen requiring the appropriation of funds of the City of South Amboy, in the County of Middlesex, New Jersey (the "City"), in the amount of \$39,558 to fund the interest due on the \$5,451,000 Bond Anticipation Note dated and issued on June 27, 2024 and maturing on August 22, 2024; and

WHEREAS, the total amount of emergency appropriations created in CY 2024, including the appropriation to be created by this resolution, is \$1,206,573, and 3% of the total current operating and utility appropriations in the budget for CY 2024 is \$692,799.18 and

WHEREAS, the foregoing emergency appropriation, together with prior emergency appropriations created in CY 2024, exceeds 3% of the total operating and utility appropriations in the budget for CY 2024.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (by not less than two-thirds of the full membership of the governing body affirmatively concurring) as follows:

1. In accordance with N.J.S.A. 40A:4-49, petition shall be made to the Director of the Division of Local Government Services for permission to exceed the statutory limitation of 3 percent for the creation of the appropriation for the purpose set forth in the preamble in accordance with this resolution.
2. Said emergency appropriation shall be provided in full by the City as a deferred charge in the CY 2025 municipal budget.
3. Two certified copies of this resolution shall be filed with the Director of the Division of Local Government Services.
4. This resolution shall take effect immediately.

CERTIFICATION OF CHIEF FINANCIAL OFFICER

Purposes of emergency appropriations: To fund the interest due in the amount of \$39,558 on the \$5,451,000 Bond Anticipation Note dated and issued on June 27, 2024 and maturing on August 22, 2024.

Date(s) of occurrence:

Have any **contracts** been awarded or purchase orders placed in connection with these emergency appropriations?

IN WITNESS WHEREOF, I have hereunto set my hand as of this _____ day of July, 2024.

Dan Balka,
Chief Financial Officer
City of South Amboy

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-142

RESOLUTION AUTHORIZING A DISABLED PROPERTY TAX DEDUCTION - HORIGAN

WHEREAS, CLAYTON HORIGAN, 414 DAVID ST, Block 71 Lot 13 has applied for a disabled property tax deduction in the amount of \$250.00 for the year 2024; and

WHEREAS, the applicant has completed the application and provided the appropriate documentation for the allowance of the deduction; and

WHEREAS, the Tax Collector has certified that the application has been reviewed and approved; and

WHEREAS, the Tax Collector recommends that this deduction be approved;

NOW, THEREFORE, BE IT RESOLVED by the Council of City of South Amboy, Middlesex County, New Jersey that the Tax Collector is hereby authorized to adjust the 4th quarter of 2024 and the Tax Assessor is authorized to adjust the tax duplicate for 2024.

FURTHER, BE IT RESOLVED that the City Clerk serve certified copies of this resolution upon the Tax Collector and Tax Assessor.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 24-143
RESOLUTION AUTHORIZING THE RELEASE OF THE
CASH BOND, SAROP 24-113- 118 SOUTH STEVENS AVE**

WHEREAS, Ray Downs issued a cash bond in the amount of \$2500.00 for SAROP 24-113 Portia Street; and

WHEREAS, the City Engineer has recommended that the Performance Cash Bond be released in a letter dated July 10, 2024;

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

1. The aforesaid remaining Cash Bond in the amount of \$2500.00 can be released.
2. A certified copy of this Resolution shall be forwarded by the City Clerk, to the City Engineer, Ray Downs, Chief Financial Officer and Business Administrator.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 24-144
RESOLUTION AUTHORIZING THE RELEASE OF A
CASH BOND TO FOR 116 -118 DAVID ST. - BA21-1029**

WHEREAS, Brian McGuiness issued a Cash Performance Bond pursuant to BA21-1029 116-118 David St. in the amount of \$14,978.00: and,

WHEREAS, the City Engineer reported on July 10, 2024 that an inspection of the work was completed, and recommends that the Cash Bond in the amount of \$14,978.00 plus \$238.22 in interest 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 and interest in the amount of \$15,216.33 shall be released to the applicant; and,
2. A certified copy of this Resolution shall be forwarded by the City Clerk to the City Engineer, Brian McGuiness, and Dan Balka, Chief Financial Officer.

MINUTES FOR COUNCIL MEETING JUNE 19, 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:

The Arc Middlesex County – 75th Anniversary Gala – The Mayor read the Proclamation

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.

On motion by Mr. Anthony, seconded by Mr. McLaughlin, Resolution 24-112 was pulled from the consent agenda.

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolutions NO. 24-113 through NO. 24-126 are hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE: All in favor.**

- NO. 24-112 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. 24-113 RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF THE CITY OF SOUTH AMBOY FIRST AID ORGANIZATION QUALIFYING FOR CREDIT UNDER THE LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2023

- NO. 24-114 RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF THE CITY OF SOUTH AMBOY VOLUNTEER FIRE FIGHTERS QUALIFYING FOR CREDIT UNDER THE LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2023

- NO. 24-115 EMERGENCY APPROPRIATIONS

- NO. 24-116 RESOLUTION AWARDDING CONTRACT FOR 2024 ROAD IMPROVEMENTS – JADS CONSTRUCTION

- NO. 24-117 RESOLUTION AUTHORIZING THE RELEASE OF THE CASH BOND, SAROP 23-101- PORTIA STREET - O’GORMAN

- NO. 24-118 AUTHORIZING PURCHASE OF TWO 2025 FORD POLICE INTERCEPTOR UTILITY (K8A) AWD VEHICLES FOR THE POLICE DEPARTMENT
- NO. 24-119 LIQUOR LICENSE RENEWAL UPON FAILURE TO TIMELY RENEW FOR LICENSE NO. 1220-44-001-007 FOR THE PERIOD OF 2016-2017
- NO. 24-120 LIQUOR LICENSE RENEWAL FOR LICENSE NO. 1220-44-001-007 FOR THE PERIOD OF 2017-2018
- NO. 24-121 LIQUOR LICENSE RENEWAL UPON FAILURE TO TIMELY RENEW FOR LICENSE NO. 1220-44-001-007 FOR THE PERIOD OF 2018-2019
- NO. 24-122 LIQUOR LICENSE RENEWAL UPON FAILURE TO TIMELY RENEW FOR LICENSE NO. 1220-44-001-007 FOR THE PERIOD OF 2019-2020
- NO. 24-123 LIQUOR LICENSE RENEWAL UPON FAILURE TO TIMELY RENEW FOR LICENSE NO. 1220-44-001-007 FOR THE PERIOD OF 2020-2021
- NO. 24-124 LIQUOR LICENSE RENEWAL UPON FAILURE TO TIMELY RENEW FOR LICENSE NO. 1220-44-001-007 FOR THE PERIOD OF 2021-2022
- NO.24-125 LIQUOR LICENSE RENEWAL UPON FAILURE TO TIMELY RENEW FOR LICENSE NO. 1220-44-001-007 FOR THE PERIOD OF 2022-2023
- NO. 24-126 LIQUOR LICENSE RENEWAL 2024-2025

On motion by Ms. Dato, seconded by Mr. McLaughlin, Resolution 24-112 was passed.
 Ayes: Conrad, Dato, McLaughlin, Reilly Abstain: Gross

RESOLUTIONS:

RESOLUTION NO. 24-127
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 June 5, 2024 Council Meeting.

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 24-127 is hereby approved. **SECONDED by: Mr. Conrad ROLL CALL VOTE: All in favor.**

RESOLUTION NO. 24-128 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 June 13, 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. 24-128 is hereby approved. **SECONDED by: Mr. Conrad. ROLL CALL VOTE: All in favor.**

PUBLIC HEARING – FOR THE RENEWAL OF THE CSC TKRR, LLC, D/B/A CABLEVISION OF RARITAN VALLEY (William Palatucci)

Mr. Palatucci gave a brief presentation and answered a few questions from the Council.

ORDINANCE:

ORDINANCE 2024-12

AN ORDINANCE GRANTING MUNICIPAL CONSENT FOR THE RENEWAL OF A CABLE TELEVISION FRANCHISE FOR THE OPERATION OF A CABLE TELEVISION SYSTEM WITHIN THE CITY OF SOUTH AMBOY, NEW JERSEY TO CSC TKR, LLC, D/B/A CABLEVISION OF RARITAN VALLEY

MOVED by: Mr. Gross, that Ordinance #2024-12 be introduced on first reading and advertised for second reading which is scheduled for the July 17, 2024 meeting.

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

COMMENTS:

Mr. Conrad:

- Wished everyone a Happy Juneteenth and the importance of its observance.
- Thanked the volunteers for their continued support.
- Reported that on June 20 at Ted’s Bar, the FOSA, Riley’s Touch a Truck and Heaven Sent Animal Rescue will be sponsoring a fundraiser for a young lady with an inoperable brain tumor. Please come and show your support.
- Reported that on 6/21 First Presbyterian Church will be having a multicultural food celebration.
- Reported this Friday at 7pm, the Arts Alliance will be having an Acoustic program.
- Wished everyone a Happy 4th of July.

Ms. Dato:

- Reported another successful Lunch & Learn which had focused on pre-diabetes.
- Echoed Mr. Conrad’s sentiments on observing Juneteenth.
- Congratulated the seniors on their upcoming graduation and to those students moving up.
- Reminded everyone to come out and support the fundraiser at Teddy’s Restaurant – giving support is what South Amboy residents do best!
- Reported the NJ Symphony Orchestra will be performing Wednesday, June 26th at 6:30pm.

Mr. McLaughlin:

- Thanked the volunteers for their continued good work.
- Reminded everyone it is summertime and to watch out for the kids playing and to check on the elderly in this heat.
- Noted the warehouse project is moving along and the Ferry project is a little slow.
- Reported ACCNJ held a local job fair which South Amboy didn’t respond to and requested those looking for work to reach out to him.
- Wished everyone a happy July 4th.

Mr. Reilly:

- Thanked the first responders and food pantry volunteers for their continued support.
- Thanked the Elks for the Flag Day invitation.
- Wished everyone a Happy 4th of July.
- Echoed the previous comments regarding the FOSA, Touch-a-Truck, Heaven Sent Animal Rescue fundraising event.
- Echoed Mr. McLaughlin's comments on checking in on the elderly during this heat wave.
- Noted Universal Window will be having its Grand Opening on June 22nd.
- Congratulated all of the South Amboy seniors who are graduating.
- Reminded everyone about the summer concert series and how it could tie into supporting our local businesses.

Mr. Gross:

- Thanked the first responders and volunteers.
- Noted he had attended the NJ Symphony Orchestra performance last year and it had been phenomenal.
- Thanked the City Engineer for all the work he was doing on the roads projects.

Mayor Henry:

- Noted Mr. Conrad had done a great job explaining the origin of Juneteenth and it is a day we need to observe.
- Thanked the Boy Scouts and American Legion for their Flag Day ceremonies.
- Noted the Elks had a nice Flag Day Program and it is good to keep these traditions alive.
- Reported the progress of the paving of the various streets moving forward.
- Was happy to report the demolition of the property on John St. will occur between this Saturday and Monday – finally!

Mr. Kales:

- Thanked his team for getting the demolition project together quickly as NJ Transit only had two dates available for the demolition and the second date would have been in October or November.
- Thanked Ms. Brooks and Mr. Balka for getting the Resolution awarding the road paving contract together so quickly.

PUBLIC COMMENTS:

Mary Szary, 370 Fifth St., gave an update on the Green Team that had just had a meeting noting there were new people in attendance and many new projects being discussed. She thanked the Business Administrator, Mr. Bartlinski and Ms. Walenty for their attendance. She asked if there was any update on the COAH plan, Mr. Womack said there will be no changes until the City is made aware of its new obligation number.

Elzbieta Samojluk, 395, Conover St., reported an ongoing issue of loud music being played by her neighbor. She noted she had called the police a few times and they had come out to tell the neighbor to turn it down. The neighbor would comply but turn it back up a short while later. She questioned the City's enforcement policy. Mr. Gross said he would look into the matter and someone from the County Health Department would be reaching out to her shortly.

Brandon Russell, 327 Fourth St., echoed Ms. Szaro's statements about the Green Team. He noted the Community Garden at the American Legion property was going well and

wondered if they could start one at the David St. Park property. Mr. Kales will follow up with him.

Mark Herdman, 149 Stockton St., noted it is the beginning of hurricane season – and it is forecasted as being an active season so please get a preparedness bag together. Also please hydrate in this hot weather and check on your elderly relatives.

ADJOURNMENT

On motion by Mr. Conrad, seconded by Mr. McLaughlin and passed unanimously, the meeting was adjourned at 7:42 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

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: June 10, 2024
Approved on Final Reading: July 17, 2024
Final Publication: July 22, 2024

City of South Amboy
County of Middlesex

ORDINANCE NO. 24-10

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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: June 10, 2024
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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: June 10, 2024
Approved on Final Reading: July 17, 2024
Final Publication: July 22, 2024

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 24-12

AN ORDINANCE GRANTING MUNICIPAL CONSENT FOR THE RENEWAL OF A CABLE TELEVISION FRANCHISE FOR THE OPERATION OF A CABLE TELEVISION SYSTEM WITHIN THE CITY OF SOUTH AMBOY, NEW JERSEY TO CSC TKR, LLC, D/B/A CABLEVISION OF RARITAN VALLEY

WHEREAS, the governing body of City of South Amboy (hereinafter referred to as the “City”) determined that CSC TKR, LLC, d/b/a Cablevision of Raritan Valley (hereinafter referred to as “the Company” or “Cablevision”) had the technical competence and general fitness to operate a cable television system in the Municipality (as defined in Section 1 of this Ordinance), and by Ordinance No. 19-2005, previously granted its municipal consent for Cablevision to renew a non-exclusive franchise (the “Franchise”) for the placement of facilities and the establishment and maintenance of a cable television system in the Municipality; and

WHEREAS, by application for renewal consent filed with the City and the Office of Cable Television on or about November 18, 2020, Cablevision has sought a renewal of the Franchise; and

WHEREAS, the City having held public hearings has made due inquiry to review Cablevision’s performance under the Franchise, and to identify the City’s future cable-related needs and interests and has concluded that Cablevision has substantially complied with its obligations under the Franchise and applicable law and has committed to certain undertakings responsive to the City’s future cable-related needs and interests;

WHEREAS, the City has accordingly concluded that the consent should be renewed subject to the requirements set forth below; and that, provided Cablevision’s proposal for renewal embodies the commitments set forth below, the City’s municipal consent to the renewal of the Franchise should be given; and

WHEREAS, imposition of the same burdens and costs on other competitors franchised by the City is a basic assumption of the parties;

NOW THEREFORE, BE IT ORDAINED by the Mayor and Council of the City South Amboy, County of Middlesex, and State of New Jersey, that Chapter A185 (Cable Television Franchise) is repealed in its entirety and replaced as follows:

§ A185-1 DEFINITIONS

For the purpose of this Ordinance the terms defined above shall have the meanings there indicated, and the following additional terms shall have the following meanings:

- (a) "Act" or "Cable Television Act" shall mean that statute of the State of New Jersey relating to cable television, known as the Cable Television Act, N.J.S.A. 48:5A-1 et seq.
- (b) "Application" shall mean Cablevision's application for Renewal of Municipal Consent, which application is on file in the City Clerk's office and is incorporated herein by reference and made a part hereof, except as modified, changed, limited or altered by this Ordinance.
- (c) "Board" shall mean the Board of Public Utilities of the State of New Jersey or its successor agency.
- (d) "City" shall mean the governing body of the City South Amboy in the County of Middlesex, and the State of New Jersey.
- (e) "Company" shall mean CSC TKR, LLC, d/b/a Cablevision of Raritan Valley ("Cablevision") the grantee of rights under this Ordinance.
- (f) "FCC" shall mean the Federal Communications Commission.
- (g) "Federal Act" shall mean that federal statute relating to cable communications commonly known as the Cable Communications Policy Act of 1984, 47 U.S.C. Section 521 et seq. and the Telecommunications Act of 1996, or as those statutes may be amended.
- (h) "Federal Regulations" shall mean those federal regulations relating to cable television services, 47 C.F.R. Section 76.1 et seq. (and, to the extent applicable, any other federal rules and regulations relating to cable television, including but not limited to, those described in 47 C.F.R. Section 76.3), or as such regulations may be amended.
- (i) "Municipality" shall mean the area contained within the present municipal boundaries of the City of South Amboy in the County of Middlesex, State of New Jersey.
- (j) "Standard installation" shall mean the installation of drop cable to a customer's premise where the distance from the point of entry into the building being served is less than 150 feet from the active cable television system plant.

- (k) "State" shall mean the State of New Jersey.
- (l) "State Regulations" shall mean those regulations of the State of New Jersey Board of Public Utilities relating to cable television. N.J.A.C. 14:17-1.1 et seq. and N.J.A.C. 14:18-1 et seq., or as such regulations may be amended.

§ A185-2 STATEMENT OF FINDINGS

A public hearing concerning the consent herein granted to Cablevision was held after proper public notice pursuant to the terms and conditions of the Act. Said hearing having been held and fully open to the public, and the City having received all comments regarding the qualifications of Cablevision to receive this consent, the City hereby finds Cablevision possesses the necessary legal, technical, character, financial and other qualifications to support municipal consent, and that Cablevision's operating and construction arrangements are adequate and feasible.

§ A185-3 GRANT OF AUTHORITY

The City hereby grants to Cablevision its non-exclusive consent to place in, upon, along, across, above, over, and under its highways, streets, alleys, sidewalks, public ways, and public places in the Municipality poles, wires, cables, and fixtures necessary for the maintenance and operation in the Municipality of a cable television system or other communications facility, and for the provision of any communication service over such facilities as may be authorized by federal or State regulatory agencies. Operation and construction, pursuant to said consent, is conditioned upon prior approval of the Board of Public Utilities.

§ A185-4 DURATION OF FRANCHISE

This consent granted herein shall be non-exclusive and shall be for a term of ten (10) years from the date of issuance of a Certificate of Approval by the Board.

§ A 184-5 EXPIRATION AND SUBSEQUENT RENEWAL

If Cablevision seeks successive consent, it shall, prior to the expiration of this consent, apply for a municipal consent and certificate of approval in accordance with N.J.S.A 48:5A-16, and applicable state and federal rules and regulations. In accordance with N.J.S.A. 48:5A-25.1, both the City and Cablevision shall be bound by the terms of this municipal consent until such time as Cablevision converts the municipal consent (and any certificate of approval) into a system-wide franchise.

§ A185-6 FRANCHISE TERRITORY

The consent granted under this Ordinance to Cablevision shall apply to the entirety of the Municipality and any property hereafter annexed.

§ A185-7 SERVICE AREA

Cablevision shall be required to proffer video programming service along any public right-of-way to any person's residence within the portion of the Franchise territory, as described in the Application for municipal consent, at Cablevision's schedule of rates for standard and nonstandard installation.

§ A185-8 FRANCHISE FEE

Pursuant to the terms and conditions of the Cable Television Act, Cablevision shall pay to the City, as an annual franchise fee, a sum equal to two percent (2%) of the actual gross revenues received from all recurring charges in the nature of subscription fees paid by subscribers for its cable television reception services in the Municipality. In the event applicable law hereinafter permits a larger franchise fee to be collected, but does not fix the amount thereof, the City and Cablevision shall negotiate in good faith with respect to the amount thereof; provided, however, that nothing herein shall be construed to permit the City to require payment of a franchise fee by Cablevision that is higher than the fee paid by all other cable television service providers offering service in the Municipality.

Cablevision may use electronic funds transfer to make any payments to the City required under this Ordinance.

§ A185-9 FREE SERVICE

Cablevision shall, subject to Federal law and FCC rules and orders, upon written request, provide free of charge, one (1) standard installation and monthly cable television reception service to all State or locally accredited elementary and secondary schools and all municipal public libraries, as well as municipal buildings located within the Municipality as set forth in Exhibit A to this Ordinance.

Upon written request from the City, the Company shall provide to state or locally accredited elementary and secondary schools and municipal public libraries in the City, without charge, the following: (1) one standard installation per school or library; (2) one cable modem per installation; and, (3) basic cable modem service for the term of this Ordinance for each installation. This offer shall be subject to the terms, conditions and use policies of the Company, as those policies may exist from time to time.

Upon written request from the City, the Company shall provide to South Amboy City Hall, without charge, the following: (1) one standard installation; (2) one cable modem per installation; and (3) basic cable modem service for the term of this Ordinance for each installation. This offer shall be subject to the terms, conditions and use policies of the Company as those policies may exist from time to time.

Within ninety (90) days of the fifth (5th) anniversary of the effective date of this consent, the City may notify Cablevision in writing that it wishes to meet with Cablevision to discuss the scope of the free services provided by Cablevision, and Cablevision shall meet with members of the City Council and/or the City Attorney within a reasonable time period from the date of the request. This meeting shall not be open to the public. In considering any suggestions made by the City regarding the scope of free services offered, Cablevision may take into account the costs of such suggestions, the number of subscribers in the City, the impact of any changes to the free services given to the City on Cablevision's municipal consent negotiations elsewhere in the State, the requirements of federal law and FCC rules and orders, and such other business considerations as Cablevision determines in its sole discretion are relevant. The parties agree that Cablevision's obligations under this Section 9 are limited to good faith discussions with the City.

§ A185-10 CONSTRUCTION/SYSTEM REQUIREMENTS

Cablevision shall perform construction and installation of its plant and facilities in accordance with applicable State and federal law. The Company shall be subject to the following additional construction requirements with respect to the installation of its cable plant and facilities in the Municipality:

(a) In the event that the Company or its agents shall disturb any pavement, street surfaces, sidewalks, driveways or other surfaces, the Company shall at its sole expense restore and replace such disturbances in as good a condition as existed prior to the commencement of said work as determined by the City's engineer under the City's generally applicable laws, rules and regulations.

(b) If at any time during the period of this consent, the City shall alter or change the grade of any street, alley or other way or place, the Company, upon reasonable notice by the City shall remove or relocate its equipment, at its own expense.

(c) Upon request of a person holding a building or moving permit issued by the City, the Company shall temporarily move or remove appropriate parts of its facilities so as to permit the moving or erection of buildings or for the performance of other work. The expense of any such temporary removal or relocation shall be paid in advance to the Company by the person requesting the same. In such cases, the Company shall be given not less than fourteen (14) days prior written notice in order to arrange for the changes required.

(d) During the exercise of its rights and privileges under this consent, the Company shall have the authority to trim trees upon and overhanging streets, alleys, sidewalks and public places of the City so as to prevent the branches of such trees from coming in contact with the wires, cables, conduits and fixtures of the Company. Such trimming shall be only to the extent necessary to maintain proper clearance for the Company's facilities.

§ A185-11 TECHNICAL AND CUSTOMER SERVICE STANDARDS

Cablevision shall comply with the technical and customer service standards established for the cable industry under applicable federal and State laws, rules and regulations.

§ A185-12 LOCAL OFFICE OR AGENT

Cablevision shall establish and maintain during the entire term of this consent a local area business office or agent for the purpose of receiving, investigating and resolving complaints regarding the quality of service, equipment malfunctions and similar matters. Said office shall be open daily during normal business hours, and in no event less than 9:00 a.m. to 5:00 p.m., Monday through Friday, with the exception of holidays.

§ A185-13 DESIGNATION OF COMPLAINT OFFICER

The Office of Cable Television is hereby designated as the complaint officer for the City pursuant to the provisions of N.J.S.A. 48:5A-26. All complaints shall be reviewed and processed in accordance with N.J.A.C. 14:17-6.5.

§ A185-14 LIABILITY INSURANCE

Cablevision agrees to maintain and keep in force and effect at its sole cost at all times during the term of this consent, sufficient liability insurance naming the City as an additional insured and insuring against loss by any such claim, suit, judgment, execution or demand in the minimum amounts of one million dollars (\$1,000,000) for bodily injury or death to one person, and one million dollars (\$1,000,000) for bodily injury or death resulting from any one accident or occurrence stemming from or arising out of the Company's exercise of its rights hereunder.

§ A185-15 PERFORMANCE BOND

Cablevision shall obtain and maintain, at its sole cost and expense, during the entire term of this Agreement, a bond to the City in the amount of twenty-five thousand dollars (\$25,000.00). Such bond shall be to insure the faithful performance of its obligations as provided in this Franchise.

§ A-185-16 RATES

A. The rates of the Company for cable television service shall be subject to regulation to the extent permitted by federal and State law.

B. Cablevision shall implement a senior citizen discount in the amount of ten percent (10%) off the monthly broadcast basic level of cable television service rate to any person sixty-two (62) years of age or older, who subscribes to cable television services provided by the Company, subject to the following:

(i) Such discount shall only be available to eligible senior citizens who do not share the subscription with more than one person in the same household who is less than sixty-two (62) years of age; and,

(ii) In accordance with N.J.S.A. 48:5A-11.2, subscribers seeking eligibility for the discount must meet the income and residence requirements of the Pharmaceutical Assistance to the Aged and Disabled program pursuant to N.J.S.A. 30:4D-21; and,

(iii) The senior discount herein relates only to the broadcast basic level of cable television service, and shall not apply to any additional service, feature, or equipment offered by the Company, including any premium channel services and pay-per-view services; and,

(iv) Senior citizens who subscribe to a level of cable television service beyond expanded basic service, including any premium or per channel a la carte service, shall not be eligible for the discount; and,

C. The Company shall have no further obligation to provide the senior discount herein in the event that (a) the Company converts the municipal consent granted herein to a system-wide franchise in accordance with N.J.S.A. 48:5A-25.1; or (b) upon Board approval of a certification that another cable television service provider offering services to residents of the Municipality files, in accordance with N.J.S.A. 48:5A-30(d), is capable of serving sixty percent (60%) or more of the households within the Municipality. In the event the Company does cease providing a senior discount pursuant to this provision, it shall comply with all notice requirements of applicable law.

§ A185-17 EMERGENCY USES

Cablevision shall be required to have the capability to override the audio portion of the system in order to permit the broadcasting of emergency messages by the City pursuant to state and federal requirements. The Company shall in no way be held liable for any injury suffered by the City or any other person, during an emergency, if for any reason the City is unable to make full use of the cable television system as contemplated herein. The City shall utilize the state-approved procedures for such emergency uses.

§ A185-18 EQUITABLE TERMS

In the event that the service of another multi-channel video program provider not subject to the City's regulatory authority within the Municipality creates a significant competitive disadvantage to Cablevision, the Company shall have the right to request from the City lawful amendments to its Franchise that relieve it of burdens which create the unfair competitive situation. Should the Company seek such amendments to its Franchise, the parties agree to negotiate in good-faith appropriate changes to the Franchise in order to relieve the Company of such competitive disadvantages. If the parties can reach an agreement on such terms, the City agrees to support the Company's petition to the Board

for modification of the consent in accordance with N.J.S.A 48:5A-47 and N.J.A.C. 14:17-6.7.

If the parties are unable to reach an agreement on appropriate amendments to the franchise, the City acknowledges that the Company shall have the right to petition the Board directly for such amendments in accordance with N.J.S.A. 48:5A-47 and N.J.A.C. 14:17-6.7; provided, however, the City shall be under no obligation to support Cablevision's request for such relief from the Board.

In any subsequent municipal consent, City shall require, at a minimum, the same terms and conditions of any other provider of multi-channel video programming subject to the City's regulatory authority as those contained in the instant consent. In the event such subsequent consent does not contain the same terms and conditions as the instant consent, City agrees to support the Company's petition to the Board for modification of the consent in accordance with NJSA 48:5A-47 and NJAC 14:17-6.7 to relieve the Company of competitive disadvantages identified in the Company's petition.

§ A185-19 REMOVAL OF FACILITIES

Upon expiration, termination or revocation of this Ordinance, Cablevision at its sole cost and expense and upon direction of the Board, shall remove the cables and appurtenant devices constructed or maintained in connection with the cable services authorized herein, unless Cablevision, its affiliated entities or assignees should, within six (6) months after such expiration, termination or revocation obtain certification from the FCC to operate an open video system or any other federal or state certification to provide telecommunications.

§ A185-20 PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ACCESS

A. Cablevision shall continue to make available non-commercial public, educational and governmental (PEG) access services available to the residents of the Municipality as described in the Application for municipal consent. All Cablevision support for PEG access shall be for the exclusive benefit of Cablevision's subscribers.

B. The City agrees that Cablevision shall retain the right to use the PEG access channel, or portion thereof, for non-PEG access programming, during times when the City is not utilizing the channel for purposes of providing PEG access programming. In the event that the Company uses said PEG access channel for the presentation of such other programming, the PEG programming shall remain the priority use and the Company's rights with respect to using the channel for non-PEG programming shall be subordinate to the City's provision of PEG access programming on such channel.

C. In consideration for the rights granted in this Ordinance, Cablevision shall provide the City with a one-time grant of twenty-five thousand dollars (\$25,000.00), which may be used by the City for any cable and/or other telecommunications related purpose and/or for the exclusive support of PEG access programming, such as the purchase and/or rental of PEG access equipment and facilities.

§ A185-21 INCORPORATION OF APPLICATION

All of the commitments contained in the Application and any amendment thereto submitted in writing to the City by the Company except as modified herein, are binding upon Cablevision as terms and conditions of this consent. The Application and any other written amendments thereto submitted by Cablevision in connection with this consent are incorporated in this Ordinance by reference and made a part hereof, except as specifically modified, changed, limited, or altered by this Ordinance, or to the extent that they conflict with State or federal law.

§ A185- 22 CONSISTENCY WITH APPLICABLE LAWS

This consent shall be construed in a manner consistent with all applicable federal, State and local laws; as such laws, rules and regulations may be amended from time to time.

§ A185-23 SEPARABILITY

If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

§ A185-24. NOTICE

Notices required under this Ordinance shall in writing and shall be mailed, first class, postage prepaid, to the addresses below. Either party may change the place where notice is to be given by providing such change in writing at least thirty (30) days prior to the time such change becomes effective. The time to respond to notices under this Ordinance shall run from receipt of such written notice.

Notices to the Company shall be mailed to:

Altice USA
1 Court Square West, 49th Floor
Long island City, NY 11101

Attention: Senior Vice President for Government Affairs

With a copy to:

CSC TKR, LLC, d/b/a Cablevision of Raritan Valley
c/o Altice USA
1 Court Square West
Long Island City, NY 11101
Attention: Legal Department

Notices to the City shall be mailed to:

City of South Amboy
140 North Broadway
South Amboy, NJ 08879
Attention: City Administrator

Notwithstanding anything herein to the contrary, regulatory notices from Cablevision to the City which are required pursuant to State and federal rules and regulations may be served electronically upon the City, instead of by first class mail as described above, to an email address provided by the City.

§ A185-25 EFFECTIVE DATE AND BOARD OF PUBLIC UTILITY APPROVAL

This Ordinance shall take effect upon issuance of a Certificate of Approval as issued by the Board of Public Utilities that incorporates the material terms of this Ordinance. Nothing herein shall alter the right of the Company to seek modification of this Ordinance in accordance with N.J.S.A. 48:5A-47 and N.J.A.C. 14:17-6.7. In accordance with N.J.S.A. 48:5A-25.1, the terms of this Ordinance will no longer be in effect upon Cablevision converting the municipal consent (and any certificate of approval) into a system-wide franchise.

BE IT FURTHER ORDAINED that this Ordinance shall take effect upon the passage, and publication as required by law.

Signed this ____ day of _____, 2024.

Fred Henry, Mayor

Attest: _____
Clerk

Introduced on First Reading: June 19, 2024
First Publication:
Approved on Final Reading: July 17, 2024
Final Publication:

EXHIBIT A

**LOCATIONS FOR FREE SCHOOL, PUBLIC LIBRARY AND MUNICIPAL
CABLE SERVICE**

SOUTH AMBOY CITY HALL

SOUTH AMBOY POLICE DEPARTMENT

DR. CHARLES W. HOFFMAN SENIOR RESOURCE CENTER

SOUTH AMBOY FIRST AID & SAFETY SQUAD

MECHANICSVILLE FIRE HOUSE

PROTECTION FIRE HOUSE

INDEPENDENCE FIRE HOUSE

ENTERPRISE FIRE HOUSE

PROGRESSIVE FIRE HOUSE

SOUTH AMBOY PUBLIC WORKS DEPARTMENT

SOUTH AMBOY MIDDLE HIGH SCHOOL

SOUTH AMBOY ELEMENTARY SCHOOL

SADIE POPE DOWDELL PUBLIC LIBRARY

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: July 17, 2024
First Publication:
Approved on Final: August 14, 2024
Final Publication:

CITY OF SOUTH AMBOY
Bill List By Vendor Id

July 11, 2024
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O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Cvd Batch Id Range: First to Last

Include Project Line Items: Yes
 Include Non-Budgeted: Y

Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rc
A0000002 AJV Engineering, Inc.							
	24-01503 07/03/24 June'24 Board Planner		24-00020 C			07/03/24	07
	1 June'24 Board Planner	1,500.00	4-01-20-165-195	B Engineer: Professional Consultant & Spec	R		
	Vendor Total:	1,500.00					
A0000037 Atlantic Tactical of NJ, Inc.							
	24-01191 05/23/24 PD EQUIPMENT FOR PATROL					05/23/24	07
	1 PD EQUIPMENT FOR PATROL	2,170.49	C-04-22-001-004	B Various Equipment for Police Dept	R		
		347.13	C-04-21-001-003	B Various Police Department Equipment			
		3,791.25	C-04-23-001-002	B Various Police Dept Equipment			
	Vendor Total:	6,308.87					
A0000121 A & K Equipment Co. Inc.							
	24-00144 01/12/24 2024 - NOT TO EXCEED	\$17,500				01/12/24	07
	6 Truck #13 - tail lamp brackets	65.66	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R		
	Vendor Total:	65.66					
A0000122 Atra Janitorial Supply Co. Inc.							
	24-00902 04/16/24 Janitorial Supply-hand towels					04/16/24	07
	1 Janitorial Supply-hand towels	1,451.60	4-01-26-310-085	B B&G: Janitorial & Laundry	R		
	Vendor Total:	1,451.60					
ACTIO005 Action Uniform Co. LLC							
	24-01521 07/08/24 BPV - TRAINA, JOSEPH PTL					07/08/24	07
	1 BPV - TRAINA, JOSEPH PTL	1,417.11	4-01-25-240-070	B Police: General Equipment and Machiner	R		
	Vendor Total:	1,417.11					

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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
ALISS005 Alissa Bikowski									
24-01535	07/10/24	Baseball/Softball Clinic '24							
1		Baseball/Softball Clinic '24	599.99	4-01-28-370-150	B Recreation: Other Contractual Services	R		07/10/24	
Vendor Total:			599.99						
AMAZO005 Amazon Business Account									
24-01325	06/11/24	OEM - jump starter w/bag							
1		OEM - jump starter w/bag	147.24	4-01-25-252-100	B OEM: Maintenance of Motor Vehicles	R		06/11/24	
24-01356	06/14/24	White T-shirts for Camp							
1		Package of T-shirts Youth sm	9.98	4-01-28-370-216	B Recreation: Summer Program	R		06/14/24	
2		White T-shirts for summer camp	19.96	4-01-28-370-216	B Recreation: Summer Program	R		06/14/24	
3		White T-shirts for Summer Camp	39.92	4-01-28-370-216	B Recreation: Summer Program	R		06/14/24	
4		White T-shirts for Summer Camp	9.98	4-01-28-370-216	B Recreation: Summer Program	R		06/14/24	
			79.84						
24-01410	06/24/24	12" prize wheel-'24 NNO event							
1		12" prize wheel-'24 NNO event	39.50	4-01-25-252-299	B OEM: Miscellaneous Other Expenses	R		06/24/24	
24-01441	06/26/24	Water Balloons Summer Camp							
1		Water Balloons Summer Camp	31.49	4-01-28-370-216	B Recreation: Summer Program	R		06/26/24	
2		Suncatcher Paint Pens,summer C	49.98	4-01-28-370-216	B Recreation: Summer Program	R		06/26/24	
3		Face Painting Kit, Summer Camp	9.99	4-01-28-370-216	B Recreation: Summer Program	R		06/26/24	
4		Lantee Large Sponges,Summer Ca	17.99	4-01-28-370-216	B Recreation: Summer Program	R		06/26/24	
5		Giant Coloring Poster, Summer	8.99	4-01-28-370-216	B Recreation: Summer Program	R		06/26/24	
6		Giant Coloring Poster,Summer C	8.99	4-01-28-370-216	B Recreation: Summer Program	R		06/26/24	
7		Sports Water Bottle 20oz. 36ct	68.99	4-01-28-370-216	B Recreation: Summer Program	R		06/26/24	
8		Slap Bracelets 48pcs	11.99	4-01-28-370-216	B Recreation: Summer Program	R		06/26/24	
9		Face Painting Kit, Summer Camp	9.99	4-01-28-370-216	B Recreation: Summer Program	R		06/26/24	
			218.40						
24-01490	07/03/24	DPW - shop supply							
1		DPW - shop supply	29.78	4-01-26-315-115	B Vehicle Mainten Material & Supplies	R		07/03/24	
Vendor Total:			514.76						

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CITY OF SOUTH AMBOY
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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
AMBIE011 Ambient Conditioning Inc.										
24-01447	06/26/24	City Hall - Court repairs								
		1	City Hall - Court repairs		628.00		4-01-26-310-105	B B&G: Maintenance of Other Equipment	R	06/26/24
24-01475	07/02/24	Police Dept-Court Rm.repairs								
		1	Police Dept-Court Rm.repairs		395.00		4-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA	R	07/02/24
		2			1,659.40		4-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA	R	07/02/24
		3			3,899.00		4-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA	R	07/02/24
					<u>5,953.40</u>					
		Vendor Total:			6,581.40					
AMERI020 American Legion Post #62										
24-01451	06/27/24	Reimbursement-'24 Memorial Day								
		1	Reimbursement-'24 Memorial Day		1,650.18		4-01-30-420-299	B Celebration: Misc Other Expenses	R	06/27/24
		Vendor Total:			1,650.18					
APRUZ005 Apruzzese, McDermott, Mastro										
24-01440	06/26/24	Re: Personnel Matter May'24								
		1	Re: Personnel Matter May'24		111.00		4-01-20-155-195	B Legal: Professional Consultant & Spec	R	06/26/24
		2	photocopy		0.25		4-01-20-155-195	B Legal: Professional Consultant & Spec	R	06/26/24
					<u>111.25</u>					
		Vendor Total:			111.25					
BROWN010 Brownfield Redevelopment										
24-01409	06/24/24	Grant Writing inv.7221				24-00023 C				
		1	Grant Writing inv.7221		2,665.00		4-01-20-100-195	B Admin: Professional Consultant & Spec	R	06/24/24
		Vendor Total:			2,665.00					
BSNSP005 BSN Sports LLC										
24-00980	04/25/24	VETS Field - mounts & anchors								
		1	VETS Field - mounts & anchors		49.99		4-01-28-370-115	B Recreation: Material & Supplies	R	04/25/24

CITY OF SOUTH AMBOY
Bill List By Vendor Id

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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
Continued								
0000016 Copyshop Office Supply &	24-01544 07/10/24 2PART NCR FORMS FOR DB	170.00	4-01-25-240-030		B Police: Books and Publications	R	07/10/24	07
	1 2PART NCR FORMS FOR DB							
Vendor Total:		820.00						

0000018 Custom Bandag, Inc.	24-01378 06/17/24 6/7/24-6/11/24 invoices	283.80	24-00005 C 4-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	04/08/24	07
	1 6/7/24-6/11/24 invoices	586.14	4-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	04/08/24	07
	2	293.18	4-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	04/08/24	07
	3	1,193.90	4-01-26-315-235		B Vehicle Maint: Tires & Tubes	R	04/08/24	07
	4	<u>2,357.02</u>						
Vendor Total:		3,552.87						

0000023 Central Jersey Security	24-01025 05/03/24 Keyless Entry System-Sr Cntr	3,200.00	C-04-21-001-001		B Imp to Sr Cntr & TV Station Offices	R	05/03/24	07
	1 Keyless Entry System-Sr Cntr							

24-01363 06/17/24 Qtrly Monitoring various sites	1 Qtrly Monitoring various sites	165.00	4-01-26-310-150		B B&G: Other Contractual Services	R	06/17/24	07
	2 Independence FH	149.85	4-01-26-310-150		B B&G: Other Contractual Services	R	06/17/24	07
	3 Dept of Public Works	195.00	4-01-26-310-150		B B&G: Other Contractual Services	R	06/17/24	07
	4 Water Treatment Plant	135.00	4-01-26-310-150		B B&G: Other Contractual Services	R	06/17/24	07
	5 City Hall	<u>165.00</u>	4-01-26-310-150		B B&G: Other Contractual Services	R	06/17/24	07
		809.85						
Vendor Total:		3,552.87						

24-01431 06/25/24 1st Qtr remote communication	1 1st Qtr remote communication	90.00	4-01-26-310-150		B B&G: Other Contractual Services	R	06/25/24	07

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Bill List By Vendor Id

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Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
0000023 Central Jersey Security		Continued					
24-01431 06/25/24 1st Qtr remote communication		90.00	4-01-26-310-150	B B&G: Other Contractual Services	R	06/25/24 07	
2 1st Qtr remote communication		180.00					
Vendor Total:		4,189.85					
0000099 Central Jersey J.I.F.							
24-01322 06/11/24 '24 JIF 2nd Installment		160,533.58	4-01-23-210-299	B Liability Ins: Misc Other Expenses	R	06/11/24 07	
1 '24 JIF 2nd Installment		212,433.42	4-01-23-215-299	B Workers Comp: Misc Other Expenses			
		372,967.00					
24-01323 06/11/24 '24 JIF 2nd Installment-SAFA		35,674.00	4-01-23-210-299	B Liability Ins: Misc Other Expenses	R	06/11/24 07	
1 '24 JIF 2nd Installment-SAFA							
Vendor Total:		408,641.00					
0000108 Center State Engineering							
24-01511 07/08/24 April'24 General Engineering		3,000.00	4-01-20-165-195	B Engineer: Professional Consultant & Spec	R	03/06/24 07	
1 April'24 General Engineering		7,394.50	4-01-20-165-195	B Engineer: Professional Consultant & Spec	R	03/06/24 07	
2 April'24 General Engineering		2,809.50	4-01-20-165-195	B Engineer: Professional Consultant & Spec	R	03/06/24 07	
3 Grant Applications		1,531.00	4-01-20-165-195	B Engineer: Professional Consultant & Spec	R	04/11/24 07	
4 Redford Ferry Proj.Management		3,473.00	4-01-20-165-195	B Engineer: Professional Consultant & Spec	R	04/11/24 07	
5 Allie Clark Playground Concept		1,557.50	4-01-20-165-195	B Engineer: Professional Consultant & Spec	R	04/11/24 07	
6 Broadway Ph.1 - NJDOT MA 23		181.00	4-01-20-165-195	B Engineer: Professional Consultant & Spec	R	04/11/24 07	
7 Shared Bike Lanes-NJDOT TV 22		19,946.50					
24-01512 07/08/24 April'24 Special Services		3,619.00	C-04-19-002-001	B Demolition of 131 S Broadway	R	07/08/24 07	
1 April'24 Special Services		180.00	C-04-20-001-007	B Ball Field Improvements	R	07/08/24 07	
2 Allie Clark-Field Improv		2,411.50	C-04-18-001-002	B Improvements to Sewers & Pump Stations	R	07/08/24 07	
3 Raritan St. Pump Station		390.00	C-04-22-001-011	B Feltus Street Phase II	R	07/08/24 07	
4 Feltus St Improv-Ph.2		19,234.50	C-04-22-001-010	B 2022 Road Improvement Program	R	07/08/24 07	
5 4th,Potter,Thompson NJDOT 22		1,132.00	C-04-22-001-010	B 2022 Road Improvement Program	R	07/08/24 07	
6 '24 Road Improv.		26,967.00					

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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
Continued										
C0000108	Center State Engineering	24-01513	07/08/24	May'24 General Engineering		24-00026	C			
	1 May'24 General Engineering				3,000.00	4-01-20-165-195		B Engineer: Professional Consultant & Spec	R	07/08/24
	2 May'24 General Engineering				6,925.00	4-01-20-165-195		B Engineer: Professional Consultant & Spec	R	07/08/24
	3 Grant Applications				267.00	4-01-20-165-195		B Engineer: Professional Consultant & Spec	R	07/08/24
	4 Redford Ferry Proj.Management				2,550.50	4-01-20-165-195		B Engineer: Professional Consultant & Spec	R	04/11/24
	6 Broadway Ph.1 - NJDOT MA 23				11,078.50	4-01-20-165-195		B Engineer: Professional Consultant & Spec	R	04/11/24
	9 Broadway Ph.2 - NJDOT MA 2024				222.50	4-01-20-165-195		B Engineer: Professional Consultant & Spec	R	04/11/24
					<u>24,043.50</u>					
24-01514	07/08/24 May'24 Special Services									
	1 May'24 Special Services				2,047.75	C-04-19-002-001		B Demolition of 131 S Broadway	R	07/08/24
	4 Feltus St Improv-Ph.2				372.25	C-04-22-001-011		B Feltus Street Phase II	R	07/08/24
	5 4th,Potter,Thompson NJDOT 22				2,442.75	C-04-22-001-010		B 2022 Road Improvement Program	R	07/08/24
	6 2024 Road Improv.				16,267.50	C-04-22-001-010		B 2022 Road Improvement Program	R	07/08/24
					<u>21,130.25</u>					
	Vendor Total:				92,087.25					
CARLI005	Carlin, Ward, Ash & Heiart,LLC	24-01462	07/02/24	June'24 Tax Counsel-inv.25345		24-00018	C			
	1 June'24 Tax Counsel-inv.25345				905.90	4-01-20-155-195		B Legal: Professional Consultant & Spec	R	02/02/24
	Vendor Total:				905.90					
CENTR015	Central Jersey Decal, LLC	24-01449	06/27/24	American Legion monogram tent		4-01-30-420-299				
	1 American Legion monogram tent				750.00			B Celebration: Misc Other Expenses	R	06/27/24
	Vendor Total:				750.00					
CENTR020	Central Irrigation Supply, Inc	24-01395	06/21/24	YMCA pond pump repair		4-01-26-310-035				
	1 YMCA pond pump repair				6,334.69			B B&G: Building & Facility Repair	R	06/21/24
	Vendor Total:				6,334.69					

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CITY OF SOUTH AMBOY
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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/chk	First Enc Date
COLLI005 Colliers Engineering & Design										
23-02353	10/26/23	22-099	Construction Engineer							
9	22-099	Construction Engineer	56,934.73	C-04-23-002-001	B Ferry Terminal Site Improvements	R	10/26/23			
Vendor Total:					56,934.73					
D0000058 Dynamic Testing Service										
24-01479	07/02/24	Breath Alcohol/Urine Screen								
1	Breath Alcohol w/ Confirmation	159.00	4-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	07/02/24				
2	5 panel urine screen DOT	40.00	4-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	07/02/24				
					199.00					
Vendor Total:					199.00					
D0000063 Direct Energy Business										
24-01546	07/10/24	May'24 Billing								
1	May'24 Billing	40.91	4-01-31-430-200	B Utilities - Electric	R	07/10/24				
2	1066552 - 6th St & Feltus	21.55	4-01-31-430-200	B Utilities - Electric	R	07/10/24				
3	1066553 - Pupek Rd/N Stevens	9.03	4-01-31-430-200	B Utilities - Electric	R	07/10/24				
4	1066554 - 400 Raritan St	191.57	4-01-31-430-200	B Utilities - Electric	R	07/10/24				
5	1066557 - 102 N Feltus	163.56	4-01-31-430-200	B Utilities - Electric	R	07/10/24				
7	1066561 - 129 N Broadway	172.92	4-01-31-430-200	B Utilities - Electric	R	07/10/24				
8	1066564 - 108 S Stevens	367.48	4-01-31-430-200	B Utilities - Electric	R	07/10/24				
9	1066566 - 429 Bordentown Ave	108.76	4-01-31-430-200	B Utilities - Electric	R	07/10/24				
10	1066567 - Bordentown Ave key	5.70	4-01-31-430-200	B Utilities - Electric	R	07/10/24				
11	1066568 - Broadway #7639	287.68	4-01-31-430-200	B Utilities - Electric	R	07/10/24				
12	1066572 - Broadway & 1st	135.14	4-01-31-430-200	B Utilities - Electric	R	07/10/24				
13	1066573 - Rosewell & George	153.28	4-01-31-430-200	B Utilities - Electric	R	07/10/24				
14	1066574 - Henry St	132.08	4-01-31-430-200	B Utilities - Electric	R	07/10/24				
15	1066576 - Broadway & Louisa	114.88	4-01-31-430-200	B Utilities - Electric	R	07/10/24				
16	1066579 - Sandpiper Dr	13.13	4-01-31-430-200	B Utilities - Electric	R	07/10/24				
18	1066582 - 33 Lighthouse Dr	0.00	4-01-31-430-200	B Utilities - Electric	R	07/10/24				
					1,917.67					
Vendor Total:					1,917.67					

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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
DANGE005	D'Angelo Ponce	24-01538	07/10/24	Baseball/Softball Clinic '24						
		1		Baseball/Softball Clinic '24	599.99	4-01-28-370-150		B Recreation: Other Contractual Services	R	07/10/24
	Vendor Total:				599.99					
E0000001	E&G Exterminators, Inc.	24-01484	07/02/24	June'24 exterminator services		24-00006 C				
		1		June'24 exterminator services	125.00	4-01-26-310-150		B B&G: Other Contractual Services	R	07/02/24
	Vendor Total:				125.00					
E0000027	East Coast Custom	24-01320	06/06/24	Recreation Summer Camp T-shirt						
		1		Recreation Summer Camp T-shirt	900.00	4-01-28-370-216		B Recreation: Summer Program	R	06/06/24
	Vendor Total:				900.00					
F0000005	Fire & Safety Services, Ltd.	24-01438	06/26/24	SAFD Truck 8 - door open light						
		1		SAFD Truck 8 - door open light	455.00	4-01-25-265-100		B Fire Dept: Maint of Motor Vehicles	R	06/26/24
	Vendor Total:				455.00					
FASTS005	FASTSIGNS-DG Graphics & Design	24-00920	04/17/24	Service Seal Plaques-Veterans						
		1		Service Seal Plaques-Veterans	390.34	C-04-21-001-015		B Improvements to Veterans Park	R	04/17/24
					6,224.66	C-04-23-001-013		B Ball Field & Playground Improvements		
					<u>6,615.00</u>					
	Vendor Total:				6,615.00					
G0000002	Gannett Media Group	24-01556	07/11/24	6/1/24-6/30/24 inv.0006494106						
		1		6/1/24-6/30/24 inv.0006494106	72.54	4-01-20-110-025		B Mayor/Council: Advertising	R	07/11/24

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G0000002	Gannett Media Group					Continued				
24-01556	07/11/24	6/1/24-6/30/24	inv.0006494106	Continued						
					73.32	4-01-90-100-022		B Due from SARA		
					<u>145.86</u>					
	Vendor Total:				145.86					
G0000048	Gold Type Business Machines									
24-01520	07/08/24	ANNUAL INFOCOP 2024-25								
1	ANNUAL INFOCOP	2024-25			2,362.50	4-01-25-240-075		B Police: General Hardware and Minor Too	R	07/08/24
	Vendor Total:				2,362.50					
GABRI005	Gabrielli Kenworth of New									
24-01114	05/14/24	Truck #12 nox sensor								
1	Truck #12 nox sensor				950.47	4-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo	R	05/14/24
24-01255	06/04/24	Truck #12 bushing-cab								
1	Truck #12 bushing-cab				25.92	4-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	06/04/24
24-01426	06/25/24	Truck #14 filters								
1	Truck #14 filters				205.60	4-01-26-305-100		B Solid Waste: Maint of Motor Vehicles	R	06/25/24
	Vendor Total:				1,181.99					
H0000011	Home Depot U.S.A., Inc.									
24-01314	06/06/24	5/30/24 & 5/31/24 invoices				24-00011 C				
1	5/30/24 & 5/31/24 invoices				286.93	4-01-26-310-115		B B&G: Material & Supplies	R	04/16/24
2					<u>114.37</u>	4-01-26-310-115		B B&G: Material & Supplies	R	05/05/24
					401.30					
24-01372	06/17/24	6/12/24 & 6/13/24 invoices				24-00011 C				
1	6/12/24 & 6/13/24 invoices				76.19	4-01-26-310-115		B B&G: Material & Supplies	R	05/05/24
2					<u>331.59</u>	4-01-26-310-115		B B&G: Material & Supplies	R	05/05/24
					407.78					
24-01414	06/24/24	6/17/24-6/21/24 invoices (4)				24-00011 C				
1	6/17/24-6/21/24 invoices (4)				171.54	4-01-26-310-115		B B&G: Material & Supplies	R	06/17/24

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
H0000011 Home Depot U.S.A., Inc. Continued										
24-01414	06/24/24	6/17/24-6/21/24	invoices (4)	Continued						
2	6/19/24				49.44	4-01-26-310-075		B B&G: General Hardware and Minor Too	R	01/05/24
3	6/21/24				119.94	4-01-26-310-075		B B&G: General Hardware and Minor Too	R	01/05/24
4					359.00	4-01-25-265-299		B Fire Dept: Miscellaneous Other Expenses	R	06/24/24
5					695.36	4-01-26-290-115		B Streets/Roads: Material & Supplies	R	06/24/24
6	6/21/24				88.92	4-01-26-310-075		B B&G: General Hardware and Minor Too	R	01/05/24
					<u>1,484.20</u>					
24-01463 07/02/24 City Hall paint & supplies 24-00011 C										
1				City Hall paint & supplies	1,288.05	4-01-26-310-115		B B&G: Material & Supplies	R	01/05/24
2					62.00	4-01-26-310-115		B B&G: Material & Supplies	R	01/05/24
					<u>1,350.05</u>					
Vendor Total:					3,643.33					
HALEY005 Haley O'Connor										
24-01536	07/10/24			Baseball/Softball Clinic '24						
1				Baseball/Softball Clinic '24	599.99	4-01-28-370-150		B Recreation: Other Contractual Services	R	07/10/24
Vendor Total:					599.99					
HBARB005 H. Barber & Sons, Inc.										
24-01383	06/17/24			Parts for Beach Rake						
1				Parts for Beach Rake	3,847.68	4-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	06/17/24
Vendor Total:					3,847.68					
HBKIT005 HBK IT, LLC										
24-01341	06/11/24			Sonicwall-Firewall renewal						
1				Sonicwall-Firewall renewal	385.00	4-01-20-100-095		B Admin: Maintenance Agreement	R	06/11/24
24-01533 07/09/24 July'24 IT Services/Support 24-00016 C										
1				July'24 IT Services/Support	4,395.47	4-01-20-100-095		B Admin: Maintenance Agreement	R	07/09/24
2					2,847.88	4-01-25-240-095		B Police: Maintenance Agreement	R	07/09/24

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PO #	PO Date	Description	Amount	Charge Account	Enc Date
Item Description	Acct Type	Description			
Continued					
HBKIT005	HBK IT, LLC				
24-01533	07/09/24	July'24 IT Services/Support	Continued		
3			310.85	4-01-26-290-299	B Streets/Roads: Misc Other Expenses
			7,554.20		R 07/09/24
Vendor Total:			7,939.20		
Continued					
I0000002	Industrial Welding Supply, Inc				
24-01497	07/03/24	June'24 cylinder rental	24-00009 C		
1	June'24 cylinder rental		37.60	4-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R
Vendor Total:			37.60		07/03/24
Continued					
INTER035	International E-Z UP, Inc.				
24-01287	06/06/24	OEM pop-up tent supplies			
1	OEM pop-up tent supplies		453.23	4-01-25-252-299	B OEM: Miscellaneous Other Expenses R
Vendor Total:			453.23		06/06/24
Continued					
J0000004	Jersey Central Power & Light Co				
24-01421	06/24/24	Allie Clark 100 149 470 062			
1	Allie Clark 100 149 470 062		702.84	4-01-31-430-200	B Utilities - Electric R
Vendor Total:			702.84		06/24/24
24-01422	06/24/24	SAFA 100 010 672 648			
1	SAFA 100 010 672 648		524.83	4-01-31-430-200	B Utilities - Electric R
Vendor Total:			524.83		06/24/24
24-01423	06/24/24	SAFA 100 010 672 671			
1	SAFA 100 010 672 671		10.31	4-01-31-430-200	B Utilities - Electric R
Vendor Total:			10.31		06/24/24
24-01424	06/24/24	New Account-100 139 729 600			
1	New Account-100 139 729 600		67.72	4-01-31-430-200	B Utilities - Electric R
Vendor Total:			67.72		06/24/24
24-01425	06/24/24	Camera Accounts May'24-Jun'24			
1	Camera Accounts May'24-Jun'24		17.10	4-01-31-430-200	B Utilities - Electric R
2	100 144 970 363		17.10	4-01-31-430-200	B Utilities - Electric R
3	100 144 274 204		17.29	4-01-31-430-200	B Utilities - Electric R
4	100 144 970 249		17.10	4-01-31-430-200	B Utilities - Electric R
5	100 144 970 173		17.10	4-01-31-430-200	B Utilities - Electric R

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Vendor #	Name	Contract	PO Type	PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date		
30000004	Jersey Central Power & Light Co	Continued												
24-01425	06/24/24	Camera Accounts	May'24-Jun'24	Continued										
6	100 144 970 348	17.10	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
7	100 144 970 355	17.10	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
8	100 144 998 315	17.10	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
9	100 144 970 488	17.10	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
10	100 144 274 279	17.29	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
11	100 144 165 709	17.29	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
12	100 144 998 349	17.10	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
13	100 144 998 612	17.29	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
14	100 144 998 786	17.29	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
15	100 144 988 802	17.29	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
16	100 145 033 669	17.29	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
17	100 145 003 800	17.10	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
18	100 145 009 021	17.29	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
19	100 145 009 054	17.29	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
20	100 145 009 112	17.29	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
21	100 145 009 153	17.29	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
22	100 145 003 727	17.10	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
23	100 145 009 070	4.44	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
24	100 148 024 720	4.44	4-01-31-430-200	B Utilities - Electric	R	06/24/24								
		<u>387.17</u>												
24-01485	07/02/24	May'24 Billing												
1	May'24 Billing	9,886.81	4-01-31-430-200	B Utilities - Electric	R	07/02/24								
2	200 001 069 026	1,552.48	4-01-31-430-200	B Utilities - Electric	R	07/02/24								
3	200 001 069 018	730.32	4-01-31-430-200	B Utilities - Electric	R	07/02/24								
4	200 000 010 930	238.03	4-01-31-430-200	B Utilities - Electric	R	07/02/24								
5	200 000 010 922	196.15	4-01-31-430-200	B Utilities - Electric	R	07/02/24								
6	200 001 069 000	394.04	4-01-31-430-200	B Utilities - Electric	R	07/02/24								
7	200 000 010 948	102.57	4-01-31-430-200	B Utilities - Electric	R	07/02/24								
		<u>13,100.40</u>												
24-01554	07/11/24	June'24 Billing												
1	June'24 Billing	10,590.62	4-01-31-430-200	B Utilities - Electric	R	07/11/24								
2	200 001 069 026	489.31	4-01-31-430-200	B Utilities - Electric	R	07/11/24								
3	200 001 069 018	402.73	4-01-31-430-200	B Utilities - Electric	R	07/11/24								
4	200 000 010 930	298.97	4-01-31-430-200	B Utilities - Electric	R	07/11/24								

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J0000004 Jersey Central Power & Light Co										
Continued										
24-01554	07/11/24	June'24	Billing			Continued				
5	200	000	010	922	173.10	4-01-31-430-200		B Utilities - Electric	R	07/11/24
6	200	001	069	000	415.69	4-01-31-430-200		B Utilities - Electric	R	07/11/24
7	200	000	010	948	71.46	4-01-31-430-200		B Utilities - Electric	R	07/11/24
					<u>12,441.88</u>					
Vendor Total:					27,235.15					
J0000010 Johnny On The Spot, LLC										
24-01434	06/26/24	Porta John	Maintenance	July'24						
2		Porta John	Maintenance	July'24	80.63	4-01-28-370-095		B Recreation: Maintenance Agreement	R	06/26/24
24-01448	06/26/24	Porta John	Maintenance	July'24						
1		Porta John	Maintenance	July'24	232.30	4-01-28-370-095		B Recreation: Maintenance Agreement	R	06/26/24
24-01472	07/02/24	Porta John	Maintenance	June'24						
1		Porta John	Maintenance	June'24	43.75	4-01-28-370-095		B Recreation: Maintenance Agreement	R	07/02/24
24-01478	07/02/24	6th St.	Tennis Courts							
1		6th St.	Tennis Courts		310.24	4-01-28-370-095		B Recreation: Maintenance Agreement	R	07/02/24
Vendor Total:					666.92					
J0000013 J.J. Ryan, Inc.										
24-01045	05/06/24	6th St.	Park Slide	replacement						
1		6th St.	Park Slide	replacement	3,638.48	C-04-23-001-013		B Ball Field & Playground Improvements	R	05/06/24
2		shipping			474.30	C-04-23-001-013		B Ball Field & Playground Improvements	R	05/06/24
3		NJ State	Contract	discount	109.15	C-04-23-001-013		B Ball Field & Playground Improvements	R	05/10/24
					<u>4,003.63</u>					
Vendor Total:					4,003.63					
JAKOB005 Jakob Mercado										
24-01540	07/10/24	Baseball/Softball	Clinic	'24						
1		Baseball/Softball	Clinic	'24	599.99	4-01-28-370-150		B Recreation: Other Contractual Services	R	07/10/24
Vendor Total:					599.99					

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JSWAN005 J.Swanton Fuel Oil Co.,Inc										
24-01405	06/21/24	6/17/24	Diesel inv.96659	24-00010	C					
1	6/17/24	Diesel inv.96659	2,126.22	4-01-31-430-250			B Utilities - Gasoline	R	01/05/24	
24-01418	06/24/24	6/18/24	Octane inv.97194	24-00010	C					
1	6/18/24	Octane inv.97194	3,786.27	4-01-31-430-250			B Utilities - Gasoline	R	01/05/24	
24-01515	07/08/24	7/5/24	Octane inv.97581/96030	24-00010	C					
1	7/5/24	Octane inv.97581/96030	1,920.58	4-01-31-430-250			B Utilities - Gasoline	R	07/08/24	
2			2,046.33	4-01-31-430-250			B Utilities - Gasoline	R	01/05/24	
			<u>3,966.91</u>							
24-01516	07/08/24	7/5/24	Diesel inv.97613	24-00010	C					
1	7/5/24	Diesel inv.97613	2,901.11	4-01-31-430-250			B Utilities - Gasoline	R	01/05/24	
Vendor Total:			12,780.51							
JUSTI010 Justin Hernandez										
24-01539	07/10/24	Baseball/Softball Clinic '24		4-01-28-370-150			B Recreation: Other Contractual Services	R	07/10/24	
1		Baseball/Softball Clinic '24		599.99						
Vendor Total:			599.99							
KYLEC005 Kyle Conti Construction, LLC										
23-02352	10/26/23	23-158 Ferry Terminal Construc		966,768.69	C-04-23-002-001		B Ferry Terminal Site Improvements	R	10/26/23	
9		23-158 Ferry Terminal Construc								
Vendor Total:			966,768.69							
L0000049 Loeffel's - JCT Waste Oil, LLC										
24-01380	06/17/24	Waste Oil removal		125.00	4-01-26-307-150		B Sewer: Other Contractual Services	R	06/17/24	
1		Waste Oil removal								
Vendor Total:			125.00							

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L0000051 Lincoln National Life Ins Co										
24-01436	06/26/24	2023	LOSAP Contribution							
1	2023	LOSAP Contribution	50,034.60	3-01-25-267-299	B LOSAP: Misc Other Expenses	R	06/26/24			
Vendor Total:					50,034.60					
M0000003 MGL Forms - Systems, LLC										
24-00706	04/01/24	23	FINAL & 24 PRELIM TAX BILLS							
1	23	FINAL & 24 PRELIM TAX BILLS	507.50	4-01-20-145-190	B Revenue: Printing & Binding	R	04/01/24			
2	23	FINAL & 24 PRELIM TAX BILLS	304.50	4-01-20-145-190	B Revenue: Printing & Binding	R	04/01/24			
3	SHIPPING		108.00	4-01-20-145-190	B Revenue: Printing & Binding	R	04/01/24			
					920.00					
24-01262	06/05/24	various accts	check processing							
1	various accts	check processing	480.50	4-01-20-130-145	B Finance: Office Supplies	R	06/05/24			
2			213.00	4-01-20-100-145	B Admin: Office Supplies	R	06/05/24			
3			213.00	4-01-90-100-022	B Due from SARA	R	06/05/24			
4			213.00	4-01-90-100-022	B Due from SARA	R	06/05/24			
					1,119.50					
Vendor Total:					2,039.50					
M0000015 Middlesex County Improvement										
24-01406	06/21/24	May 2024	- RECYCLING							
1	May 2024	- RECYCLING	14,778.72	4-01-26-305-130	B Solid waste: MCIA Recycling	R	06/21/24			
2	multi-family	household	1,473.12	4-01-26-305-130	B Solid waste: MCIA Recycling	R	06/21/24			
3	commercial	collection	2,700.00	4-01-26-305-130	B Solid waste: MCIA Recycling	R	06/21/24			
					18,951.84					
Vendor Total:					18,951.84					
M0000019 Middlesex County Utilities										
24-01403	06/21/24	MAY'24	MCUA-DUMP-GARBAGE							
1	MAY'24	MCUA-DUMP-GARBAGE	28,646.30	4-01-26-305-230	B Solid waste: Tipping Fees	R	06/21/24			
					1,206.72	4-01-32-465-299	B RECYCLING TAX: Misc Other Expenses			
					29,853.02					

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M0000019	Middlesex County Utilities	Continued								
24-01499	07/03/24	June'24	MCUA-DUMP-GARBAGE							
1	June'24	MCUA-DUMP-GARBAGE		27,662.71	4-01-26-305-230		B Solid Waste: Tipping Fees	R		07/03/24
				1,157.16	4-01-32-465-299		B RECYCLING TAX: Misc Other Expenses			
				<u>28,819.87</u>						
	Vendor Total:			58,672.89						
M0000022	Middlesex Water Company									
24-01542	07/10/24	June'24	Hydrant Readings			24-00019 C				
1	June'24	Hydrant Readings		21,925.33	4-01-31-430-220		B Utilities - Water	R		07/10/24
24-01545	07/10/24	5/30/24-6/27/24	140 N Broadway							
1	5/30/24-6/27/24	140 N Broadway		726.42	4-01-31-430-220		B Utilities - Water	R		07/10/24
	Vendor Total:			22,651.75						
M0000103	Allegiance Trucks Linden - dba									
24-01394	06/21/24	Truck #16 - AC compressor				24-00004 C				
1	Truck #16 - AC compressor			1,211.38	4-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		01/05/24
24-01415	06/24/24	Truck #13 - speed sensors				24-00004 C				
1	Truck #13 - speed sensors			213.32	4-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		06/24/24
	Vendor Total:			1,424.70						
MIDDLE020	Middlesex Welding Supply Co.									
24-01488	07/02/24	June'24	Cylinder Rental							
1	June'24	Cylinder Rental		16.90	4-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R		07/02/24
	Vendor Total:			16.90						
MRTRE005	MRT Rental, LLC									
24-01241	06/03/24	Nat'l Night Out - Inflation								
1	Nat'l Night Out Inflation			2,200.00	3-01-30-420-299		B Celebration: Misc Other Expenses	R		06/03/24
	Vendor Total:			2,200.00						

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N0000024 NJ State Exempt Firemen Assn										
24-00708	04/01/24	2024 Memorial Day Flags								
1		2024 Memorial Day Flags		720.00	4-01-30-420-299		B Celebration: Misc Other Expenses	R		04/01/24
2		Handling & Packaging		5.00	4-01-30-420-299		B Celebration: Misc Other Expenses	R		04/01/24
3		Freight		36.50	4-01-30-420-299		B Celebration: Misc Other Expenses	R		04/01/24
				<u>761.50</u>						
		Vendor Total:		761.50						
NEUMA005 Neumann Construction										
24-01024	05/02/24	City Hall exterior repairs								
2		City Hall exterior repairs		6,500.00	C-04-18-001-010		B City Hall Facade,Windows & Bldg Improv	R		05/02/24
		Vendor Total:		6,500.00						
NEWHO005 New Horizon Communications										
24-01471	07/02/24	7/1/24-7/31/24 internet serv.			24-00013	C				
1		7/1/24-7/31/24 internet serv.		306.03	4-01-31-430-245		B Utilities - Internet	R		07/02/24
2		Police Dept		293.04	4-01-31-430-245		B Utilities - Internet	R		07/02/24
				<u>599.07</u>						
		Vendor Total:		599.07						
00000029 One Call Concepts, Inc.										
24-01501	07/03/24	SEWER MARKOUTS - June 2024								
1		SEWER MARKOUTS - June 2024		65.78	4-01-26-307-150		B Sewer: Other Contractual Services	R		07/03/24
2		voice ticket delivery		7.50	4-01-26-307-150		B Sewer: Other Contractual Services	R		07/03/24
				<u>73.28</u>						
		Vendor Total:		73.28						
ONSIT005 Onsite Lanscape Management										
24-01461	07/02/24	Lawn Maintenance July'24			24-00028	C				
1		Lawn Maintenance July'24		7,955.29	4-01-26-310-080		B B&G: Horticultural Service	R		07/02/24
		Vendor Total:		7,955.29						

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Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date
P0000007 Pride Landscape Supply						
	24-01413 06/24/24 Emergency sink hole repair					
	1 Emergency sink hole repair	119.85	4-01-26-310-115	B B&G: Material & Supplies	R	06/24/24
	24-01495 07/03/24 Emergency sink hole repair					
	1 Emergency sink hole repair	279.65	4-01-26-310-115	B B&G: Material & Supplies	R	07/03/24
	Vendor Total:	399.50				
P0000009 Public Service Electric & Gas						
	24-01555 07/11/24 June'24 various locations					
	1 June'24 various locations	75.89	4-01-31-430-230	B Utilities - Natural Gas	R	07/11/24
	2	21.72	4-01-31-430-230	B Utilities - Natural Gas	R	07/11/24
	3	24.47	4-01-31-430-230	B Utilities - Natural Gas	R	07/11/24
	4	22.68	4-01-31-430-230	B Utilities - Natural Gas	R	07/11/24
		<u>144.76</u>				
	Vendor Total:	144.76				
P0000081 Petrochoice						
	24-01382 06/17/24 Diesel Exhaust Fluid					
	1 Diesel Exhaust Fluid	552.02	4-01-26-315-115	B Vehicle Mainten Material & Supplies	R	06/17/24
	2	1,269.43	4-01-26-315-115	B Vehicle Mainten Material & Supplies	R	06/17/24
		<u>1,821.45</u>				
	Vendor Total:	1,821.45				
PARTS005 Parts Authority, LLC						
	24-01366 06/17/24 6/10/24-6/12/24 invoices		24-00002 C			
	1 6/10/24-6/12/24 invoices	100.14	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	01/29/24
	2	13.99	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	06/17/24
	3	14.29	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	06/17/24
	4	230.40	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	01/29/24
	5	127.20	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	06/17/24
	6	115.20	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	01/29/24
		<u>346.82</u>				

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/chk	First Enc Date
Item	Description	Amount	Charge Account							
PARTS005 Parts Authority, LLC Continued										
24-01494	07/03/24 6/24/24-6/28/24 invoices		24-00002	C						
1	6/24/24-6/28/24 invoices	51.56	4-01-26-315-155		B Vehicle Mainten	Parts & Accessories - MO	R			07/03/24
2		373.11	4-01-26-315-155		B Vehicle Mainten	Parts & Accessories - MO	R			01/29/24
3		174.76	4-01-26-315-155		B Vehicle Mainten	Parts & Accessories - MO	R			01/29/24
		<u>599.43</u>								
Vendor Total:		946.25								
PHOEN005 Phoenix Advisors, LLC										
24-01460	07/01/24 Financial Advisor-BAN Sale									
1	Financial Advisor-BAN Sale	1,000.00	4-01-20-130-195		B Finance: Professional Consultant & Spec		R			07/01/24
Vendor Total:		1,000.00								
QUENC005 Quench USA, Inc.										
24-01453	06/27/24 DPW - water filtration									
1	DPW - water filtration	135.96	4-01-26-310-150		B B&G: Other Contractual Services		R			06/27/24
Vendor Total:		135.96								
R0000001 Kenneth R. Sumski-R&R Printing										
24-01286	06/06/24 Business Cards-T.Reilly-Council									
1	Business Cards-T.Reilly-Council	60.00	4-01-22-195-299		B Code: Miscellaneous Other Expenses		R			06/06/24
Vendor Total:		60.00								
R0000036 GMJ Family LLC										
24-01452	06/27/24 South Amboy PD,FD,OEM-car wash									
1	South Amboy PD,FD,OEM-car wash	130.00	3-01-25-240-299		B Police: Miscellaneous Other Expenses		R			06/27/24
		1,390.00	4-01-25-240-299		B Police: Miscellaneous Other Expenses		R			06/27/24
3		121.00	4-01-25-240-299		B Police: Miscellaneous Other Expenses		R			06/27/24
4		65.00	4-01-25-240-299		B Police: Miscellaneous Other Expenses		R			06/27/24
5		99.00	4-01-25-240-299		B Police: Miscellaneous Other Expenses		R			06/27/24
6	SAFD	30.00	3-01-26-315-299		B Vehicle Maint: Misc Other Expenses		R			06/27/24
		40.00	4-01-25-265-299		B Fire Dept: Miscellaneous Other Expenses		R			06/27/24
7	SAFD	24.75	3-01-26-315-299		B Vehicle Maint: Misc Other Expenses		R			06/27/24
		74.25	4-01-25-265-299		B Fire Dept: Miscellaneous Other Expenses		R			06/27/24

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Vendor #	Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
R0000036	GMJ Family LLC									
					Continued					
24-01452	06/27/24	South Amboy PD,FD,OEM-car wash			Continued					
8	SAFD				42.00	4-01-25-265-299		B Fire Dept: Miscellaneous Other Expenses	R	06/27/24
9	OEM				40.00	4-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	06/27/24
10	OEM				18.00	4-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	06/27/24
					<u>2,074.00</u>					
	Vendor Total:				2,074.00					
REISI005	Reisinger Oxygen Service, Inc.									
24-01505	07/03/24	SAFA - June'24 Invoice								
1	SAFA - June'24 Invoice				36.75	4-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	07/03/24
24-01518	07/08/24	O2 REPLENISHMENT JUNE 2024								
1	O2 REPLENISHMENT JUNE 2024				136.74	4-01-25-240-065		B Police: Food and First Aid Supplies	R	07/08/24
	Vendor Total:				173.49					
RIVER045	River Cruise, Inc.									
24-01444	06/26/24	'24 Senior Trip - River Cruise								
1	'24 Senior Trip - River Cruise				881.00	4-01-28-371-299		B Senior Citizens: Misc Other Expenses	R	06/26/24
	Vendor Total:				881.00					
RJWAL005	R.J. Walsh Associates, Inc.									
24-00359	02/09/24	'24 Qtrly inspec. fuel tanks								
5	'24 Qtrly inspec. fuel tanks				312.00	4-01-26-315-090		B Vehicle Maint: Insp Fees & Permits	R	02/09/24
	Vendor Total:				312.00					
S0000009	South Amboy First Aid & Safety									
24-01427	06/25/24	2024 Contribution SAFA								
1	2024 Contribution SAFA				20,000.00	4-01-25-260-299		B Aid to Vol Ambulance: Misc Other Expense	R	06/25/24
	Vendor Total:				20,000.00					

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
S0000010	South Amboy Plumb. Supply Corp	24-01388	06/20/24	Sump Pump - City Hall basement	285.29	4-01-26-307-170		B Sewer: Parts & Supplies-Plumbing	HVA R	06/20/24
				1 Sump Pump - City Hall basement	285.29					
				Vendor Total:	285.29					
S0000024	Sign - A - Lize	24-01402	06/21/24	Signage for new vehicles 6/24	1,107.00	4-01-25-240-190		B Police: Printing & Binding	R	06/21/24
				1 Signage for new vehicles 6/24	1,107.00					
				Vendor Total:	1,107.00					
S0000046	South Amboy Fire Executive	24-01428	06/25/24	2024 Aid to the Fire Dept	100,000.00	4-01-25-255-299		B Aid to Vol Fire: Misc Other Expenses	R	06/25/24
				1 2024 Aid to the Fire Dept	100,000.00					
				Vendor Total:	100,000.00					
S0000130	Sayreville Sportsman	24-01465	07/02/24	June'24 - DPW Boots	2,193.00	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	07/02/24
				1 June '24 - DPW Boots	2,193.00					
				Vendor Total:	2,193.00					
S0000152	Saker Shop Rite Inc.	24-01477	07/02/24	12, 24PC - Poland spring water	60.00	4-01-28-370-216		B Recreation: Summer Program	R	07/02/24
				1 12, 24PCS - Poland Spring Wate	60.00					
				Vendor Total:	60.00					
		24-01522	07/08/24	Sr Ct Kitchen Supplies	87.45	4-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	07/08/24
				1 Sr Ct Kitchen Supply	87.45					
				Vendor Total:	147.45					
SIGNS006	Signs & Safety Devices, LLC	24-01301	06/06/24	DPW- various signs	687.50	4-01-26-290-220		B Streets/Roads: Signs	R	06/06/24
				1 DPW- various signs	687.50					
				2	277.50	4-01-26-290-220		B Streets/Roads: Signs	R	06/06/24

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Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
SIGNS006	Signs & Safety Devices, LLC	24-01301	06/06/24	DPW- various signs 3 Delivery	Continued 35.00 1,000.00	Continued 4-01-26-290-220	B Streets/Roads: Signs	R	06/06/24
Vendor Total:					1,000.00				
STAHL005	James E. Stahl Esq.	24-01358	06/14/24	June 2024 Retainer 1 June 2024 Retainer	1,000.00	24-00014 C 4-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	04/10/24
Vendor Total:					1,000.00				
STEPH005	Stephen Ringold	24-01251	06/03/24	NNO Performers 8/6/24 1 NNO Performers 8/6/24	1,150.00	3-01-30-420-299	B Celebration: Misc Other Expenses	R	06/03/24
Vendor Total:					1,150.00				
STROU005	Strouse Electric Co., Inc.	24-00414	02/16/24	St. Pole Repair-98 S.Shore Dr. 1 St. Pole Repair-98 S.Shore Dr.	3,776.04	4-01-26-310-160	B B&G: Parts & Supplies-Electrical	R	02/16/24
24-01000	04/30/24	Tennis Court Light upgrade-LED	1	Tennis Court Light upgrade-LED	14,850.00	C-04-23-001-013	B Ball Field & Playground Improvements	R	04/30/24
24-01487	07/02/24	City Hall Egress Lights	1	City Hall Egress Lights	2,680.45	4-01-26-310-160	B B&G: Parts & Supplies-Electrical	R	07/02/24
Vendor Total:					21,306.49				
T0000003	The Hose Shop, Inc.	24-01416	06/24/24	Truck #13-hydraulic line 1 Truck #13-hydraulic line	69.27	24-00008 C 4-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/05/24
Vendor Total:					69.27				

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date
T0000019 Treasurer, State of NJ										
24-01524	07/08/24	State Training Fees-2nd Qtr'24								
1		State Training Fees-2nd Qtr'24	15,775.00	4-01-90-100-048		B Construction Code Fees Due State	R			07/08/24
Vendor Total:					15,775.00					
T0000090 Treasurer, State of New Jersey										
24-01429	06/25/24	'23-'24 Independence FH								
1		'23-'24 Independence FH	191.00	4-01-25-265-299		B Fire Dept: Miscellaneous Other Expenses	R			06/25/24
2		2023 renewal fees	191.00	4-01-25-265-299		B Fire Dept: Miscellaneous Other Expenses	R			06/25/24
3		2024 renewal fees	191.00	4-01-25-265-299		B Fire Dept: Miscellaneous Other Expenses	R			06/25/24
					573.00					
Vendor Total:					573.00					
TACTI005 Tactical Public Safety, LLC.										
24-01404	06/21/24	July'24 Maintenance Contract		24-00021 C						
1		July'24 Maintenance Contract	1,472.19	4-01-25-240-095		B Police: Maintenance Agreement	R			06/21/24
2			416.66	4-01-25-261-095		B E.M.S.- Maintenance Agreement	R			06/21/24
3			991.00	4-01-25-265-095		B Fire Dept: Maintenance Agreement	R			06/21/24
4			284.09	4-01-26-290-299		B Streets/Roads: Misc Other Expenses	R			06/21/24
					3,163.94					
24-01439	06/26/24	SAPD radio transfer - new #409								
1		SAPD radio transfer - new #409	326.86	4-01-25-240-100		B Police: Maintenance of Motor Vehicles	R			06/26/24
24-01482	07/02/24	SAPD radio transfer - x2								
1		SAPD radio transfer - x2	732.02	4-01-25-240-100		B Police: Maintenance of Motor Vehicles	R			07/02/24
Vendor Total:					4,222.82					
THECO005 The Community Hospital Group,										
24-01534	07/09/24	2024 SA Municipal Alliance								
1		2024 SA Municipal Alliance	2,520.00	G-02-41-759-322		B Municipal Alliance 23/24-DEDR	R			07/09/24
Vendor Total:					2,520.00					

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date
THOMA045 Thomas N. Bikowski										
24-01537	07/10/24	Baseball/Softball Clinic '24								
1		Baseball/Softball Clinic '24	599.99	4-01-28-370-150		B Recreation: Other Contractual Services	R			07/10/24
Vendor Total:					599.99					
THOMA050 Thomas C. Roselli										
24-01454	06/27/24	Public Defender								
1		Public Defender July 2024	663.75	4-01-43-495-150		B Public Defender:Other Contractual Svcs	R			06/27/24
2		Public Defender August 2024	663.75	4-01-43-495-150		B Public Defender:Other Contractual Svcs	R			06/27/24
3		Public Defender September 2024	663.75	4-01-43-495-150		B Public Defender:Other Contractual Svcs	R			06/27/24
			1,991.25							
Vendor Total:					1,991.25					
TREAS020 Treasurer, State of New Jersey										
24-01385	06/18/24	TWA App.- Raritan St.Pump								
1		TWA App.- Raritan St.Pump	12,525.15	C-04-20-001-008		B Raritan St & Feltus St Pump Stations	R			06/18/24
Vendor Total:					12,525.15					
UNIFI005 UniFirst Corporation										
24-01412	06/24/24	3/27/24, 6/5/24, 6/12/24, 6/19/24		24-00007 C						
1		3/27/24, 6/5/24, 6/12/24, 6/19/24	306.30	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R			01/05/24
2		6/5/24	167.46	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R			01/05/24
3		6/12/24	163.33	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R			01/05/24
4		6/19/24	168.70	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R			01/05/24
			805.79							
24-01486	07/02/24	6/26/24 inv.1260587149		24-00007 C						
1		6/26/24 inv.1260587149	184.81	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R			01/05/24
24-01496	07/03/24	7/3/24 inv.1260589904		24-00007 C						
1		7/3/24 inv.1260589904	168.11	4-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R			07/03/24
Vendor Total:					1,158.71					

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V0000001 Verizon											
24-01400	06/21/24	6/15/24	250-717-101-0001-94								
1	6/15/24	250-717-101-0001-94		189.00	4-01-31-430-240		B	Utilities - Telephone		R	06/21/24
Vendor Total:				189.00							
V0000002 Verizon wireless											
24-01396	06/21/24	May'24	acct.982635089-00001			24-00025 C					
1	May'24	acct.982635089-00001		1,527.16	4-01-31-430-240		B	Utilities - Telephone		R	02/27/24
24-01481	07/02/24	6/21/24	acct.842199803-00001								
1	6/21/24	acct.842199803-00001		356.50	4-01-31-430-245		B	Utilities - Internet		R	07/02/24
Vendor Total:				1,883.66							
V0000011 V.E.Ralph & Son, Inc.											
23-01871	08/28/23		FIRST AID SUPPLIES - EMS BAGS								
3			FIRST AID SUPPLIES - EMS BAGS	453.60	3-01-25-240-070		B	Police: General Equipment and Machiner		R	08/28/23
24-01393	06/21/24		SAFA inv.470598								
1			SAFA inv.470598	401.01	4-01-25-261-065		B	E.M.S.- Food and First Aid Supplies		R	06/21/24
Vendor Total:				854.61							
VERIZ020 Verizon - broadband											
24-01391	06/21/24	6/14/24	756-745-729-0001-96								
1	6/14/24	756-745-729-0001-96		79.00	4-01-31-430-245		B	Utilities - Internet		R	06/21/24
24-01480	07/02/24	6/21/24	156-769-141-0001-19								
1	6/21/24	156-769-141-0001-19		8.85	4-01-31-430-245		B	Utilities - Internet		R	07/02/24
24-01483	07/02/24	6/22/24	656-808-423-0001-50								
1	6/22/24	656-808-423-0001-50		99.00	4-01-31-430-245		B	Utilities - Internet		R	07/02/24
24-01551	07/10/24	6/1 & 7/1	756-711-330-0001-65								
1	6/1 & 7/1	756-711-330-0001-65		163.00	4-01-31-430-245		B	Utilities - Internet		R	07/10/24
Vendor Total:				349.85							

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Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date
VERIZ025 Verizon Communications, Inc.dba						
	24-01435 06/26/24 June'24 S.Ctr-GPS/Dash Cam					
	1 June'24 S.Ctr-GPS/Dash Cam	106.03	4-01-31-430-245	B Utilities - Internet	R	06/26/24
	24-01437 06/26/24 July'24 S.Ctr-GPS/Dash Cam					
	1 July'24 S.Ctr-GPS/Dash Cam	106.03	4-01-31-430-245	B Utilities - Internet	R	06/26/24
	Vendor Total:	212.06				
W0000017 W.B. Mason						
	24-01266 06/05/24 OFFICE SUPPLIES					
	1 OFFICE SUPPLIES	3.18	4-01-22-195-145	B Code: Office Supplies	R	06/05/24
	2 Toner HP30A	91.80	4-01-22-195-145	B Code: Office Supplies	R	06/05/24
	3 INNOVERA COMPRESSED AIR DUST	24.99	4-01-22-195-145	B Code: Office Supplies	R	06/05/24
		<u>119.97</u>				
	24-01338 06/11/24 office supplies					
	1 3-hole puncher	36.52	4-01-20-120-145	B Clerk: Office Supplies	R	06/11/24
	2 paper clips jumbo	3.36	4-01-20-120-145	B Clerk: Office Supplies	R	06/11/24
	3 scissors-3pk	7.27	4-01-20-120-145	B Clerk: Office Supplies	R	06/11/24
	4 correction tape	5.35	4-01-20-120-145	B Clerk: Office Supplies	R	06/11/24
	5 binder clips (s)	1.54	4-01-20-120-145	B Clerk: Office Supplies	R	06/11/24
	6 storage boxes	49.60	4-01-20-120-145	B Clerk: Office Supplies	R	06/11/24
		<u>103.64</u>				
	24-01342 06/12/24 2 boxes of white paper					
	1 2 Boxes of white paper	68.60	4-01-28-371-145	B Senior Citizens: Office Supplies	R	06/12/24
	24-01392 06/21/24 MULT DEPT OFC SUPPLIES JUNE 24					
	1 MULT DEPT OFC SUPPLIES JUNE 24	796.01	4-01-25-240-070	B Police: General Equipment and Machiner	R	06/21/24
	Vendor Total:	1,088.22				
W0000026 Whirl Construction, Inc.						
	24-01265 06/05/24 PLAYGROUND MULCH - WOOD FIBER					
	1 PLAYGROUND MULCH - WOOD FIBER	3,895.00	4-01-26-310-115	B B&G: Material & Supplies	R	06/05/24
	Vendor Total:	3,895.00				

July 11, 2024
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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name							First	
PO #	PO Date	Description	Contract	PO Type				Stat/Chk	Enc Date
Item	Description		Amount	Charge Account	Acct Type	Description			
XTEL0005	Xtel, Inc.								
24-01493	07/03/24	July'24 Inv.241821507							
1	July'24	Inv.241821507	5,195.77	4-01-31-430-240	B	Utilities - Telephone	R		07/03/24
		Vendor Total:	5,195.77						

Total Purchase Orders: 159 Total P.O. Line Items: 314 Total List Amount: 2,022,975.14 Total Void Amount: 0.00

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Amounts by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	
CURRENT FUND	3-01	54,022.95	0.00	54,022.95	0.00	0.00	5
CURRENT FUND	4-01	840,628.87	0.00	840,628.87	0.00	0.00	84
CAPITAL FUND	C-04	1,125,803.32	0.00	1,125,803.32	0.00	0.00	1,12
GRANT FUND	G-02	2,520.00	0.00	2,520.00	0.00	0.00	
Total of All Funds:		<u>2,022,975.14</u>	<u>0.00</u>	<u>2,022,975.14</u>	<u>0.00</u>	<u>0.00</u>	<u>2,02</u>