

**AGENDA
COUNCIL MEETING
SEPTEMBER 18, 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

PROCLAMATION: ARC-Middlesex County DSP Week

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. 24-158 through NO. 24-160 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- NO. 24-158 RESOLUTION AUTHORIZING A CONTRACT WITHOUT PUBLIC ADVERTISING DUE TO AN EMERGENCY SEWER REPAIR AT GEORGE STREET IN FRONT OF THE FIREHOUSE.
- NO. 24-159 LIQUOR LICENSE RENEWAL 2024-2025 – 1220-33-013-004 – DANNY BOYS TAVERN
- NO. 24-160 RESOLUTION APPROVING CHANGE ORDER #1, FINAL PAYMENT #6, FOR ROADWAY & PEDESTRIAN IMPROVEMENTS – FOURTH, POTTER & THOMPSON STREETS – CSE SA-22-005-01

RESOLUTIONS:

**RESOLUTION NO. 24-161
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 September 4, 2024 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 24-161 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 24-162 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 September 12, 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. 24-162 hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE:

FIRST READING/INTRODUCTION:

ORDINANCE 2024-18

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY -HANDICAP SPACE 229 BORDENTOWN AVENUE, 131 AUGUSTA STREET, AND 145 AUGUSTA STREET

MOVED by: _____, that Ordinance #2024-18 be introduced on first reading and advertised for second reading which is scheduled for the October 16, 2024 meeting.

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

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-158

**RESOLUTION AUTHORIZING A
CONTRACT WITHOUT PUBLIC ADVERTISING DUE TO AN
EMERGENCY SEWER REPAIR AT GEORGE STREET IN FRONT OF THE FIREHOUSE.**

WHEREAS, N.J.S.A. 40A:11-6 authorizes a public entity to contract without public advertising for bids, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; and,

WHEREAS, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering, City of South Amboy, reported on August 3, 2024, that a sanitary sewer emergency occurred at George Street in front of the Firehouse; and

WHEREAS, the August 28, 2024 report of the City Engineer is attached to and incorporated into this Resolution; and,

WHEREAS, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering and David Kales, Business Administrator, declared that an emergency existed and invoked the emergency contract provisions of N.J.S.A. 40A:11-6; and,

WHEREAS, City Engineer, Mark J. Rasimowicz, P.E., P.P., C.M.E. and Business Administrator, David Kales, contracted with B&W Construction Co. of NJ to perform a sanitary sewer system repair; and

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

1. David Kales, the City Business Administrator, and Mark J. Rasimowicz, P.E., P.P., C.M.E., the City Engineer, properly invoked the provisions of N.J.S.A. 40A:11-6 and contracted with B&W Construction Co. of NJ., to make an emergency sanitary sewer system repair on the sewer lateral on George Street in front of the Firehouse, South Amboy, New Jersey, for a total price of \$3,863.80.

2. The aforesaid contract between the City of South Amboy and B&W Construction Co. of NJ is ratified.

3. Upon the furnishing of such labor and materials in accordance with the terms of the contract, the contractor shall be entitled to be paid therefore.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 24-159
LIQUOR LICENSE RENEWAL 2024-2025 – 1220-33-013-004 – DANNY BOYS
TAVERN**

WHEREAS, the applications for the license holder set forth below has been received for renewal of Plenary Retail Consumption Licenses for the period July 1, 2024 to June 30, 2025; and

WHEREAS, no written objections have been received by the City of South Amboy for the renewal of these licenses; and

WHEREAS, the submitted renewal application forms are complete in all respects, renewal fees have been paid and tax clearance has been received pursuant to P.L. 1995, Chapter 161;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the City Council of the City of South Amboy, New Jersey, that the Class C. Licenses referred to below is hereby incorporated into this Resolution, be renewed and the City Clerk is hereby directed to issue license certifications to these Licenses for the period July 1, 2024 to June 30, 2025, provided the renewal is in accordance with the Alcoholic Beverage Law, N.J.S.A. 33:1-3.1, et seq., and the rules and regulations issued pursuant to the Act.

PLENARY RETAIL CONSUMPTION LICENSES:

License Number

1220-33-013-004

Issued To:

SA Cedar St. Corp.
d/b/a Danny Boys Tavern
244 Cedar St.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-160

**RESOLUTION APPROVING CHANGE ORDER #1, FINAL PAYMENT #6, FOR
ROADWAY & PEDESTRIAN IMPROVEMENTS – FOURTH, POTTER & THOMPSON
STREETS – CSE SA-22-005-01**

WHEREAS, the City of South Amboy adopted a Resolution No. 23-146, which awarded the contract for the milling and paving on various roads, to JADS Construction Co. of NJ., PO Box 513, South River, NJ 08882; and

WHEREAS, the Project Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended and approved a change order which is set forth in Change Order No.1 & Final Payment #6 on September 11, 2024 attached; and

WHEREAS, the original amount of the Contract was \$761,633.58; and

WHEREAS, the proposal of modifications for Change Order No 1, attached in the increased amount of \$105,085.42, for a total contract price, including this Change Order in the amount of \$866,719.00; and

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 Mayor or Business Administrator is hereby directed to execute Change Order No.1 and Final payment #6 in accordance therewith is hereby approved.

3. A certified copy of this Resolution shall be forwarded by the City Clerk, to the Project Engineer, the Construction JADS Construction Co, Chief Financial Officer and Business Administrator.

MINUTES FOR COUNCIL MEETING SEPTEMBER 4, 2024

The Meeting was called to order by City Clerk, Deborah Brooks at 6:00 P.M. The City Clerk read the Opening Prayer, all recited the Pledge of Allegiance and roll call was taken.

PRESENT: Councilman Conrad, Councilman McLaughlin, Councilman Reilly, and Council President Gross.

ALSO PRESENT: Deborah Brooks, City Clerk, David Kales, BA, Dan Balka, CFO, Attorney Ari Lockspeiser, Capt. McCabe, DPW Kenny Krass, Construction Official Greg Czoch, and Zoning Officer Jason Valetutto

The Clerk read the Certification of Meeting Notice.

CONSENT AGENDA:

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

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolutions NO. 24-154 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE: All in favor.**

NO. 24-154 RESOLUTION AUTHORIZING TAX REFUND – 103 N. BROADWAY LLC

Discussion:

Request for water bill scheduled payment from Shoregate Village:

RESOLUTION NO. 24-155

RESOLUTION AUTHORIZING INSTALLMENT PAYMENT PLAN FOR SEWER SHORE GATE CONDO ASSOCIATION

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 24-155 is hereby approved. **SECONDED by: Mr. Reilly** **ROLL CALL VOTE: All in favor**

RESOLUTIONS:

RESOLUTION NO. 24-156

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 August 14, 2024 Council Meeting.

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 24-156 is hereby approved. **SECONDED by: Mr. Reilly.** **ROLL CALL VOTE: Ayes: Conrad, Reilly, Gross Abstain: McLaughlin**

RESOLUTION NO. 24-157 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 August 29, 2024, as presented by the Chief Financial Officer.

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

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 24-157 hereby approved. **SECONDED by: Mr. Conrad. ROLL CALL VOTE: All in favor.**

ORDINANCE:

SECOND READING/ADOPTION:

ORDINANCE 2024-13

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 240 HENRY STREET, ADD 248 SECOND STREET AND 108 DAVID STREET.

OPEN PUBLIC – no comment
CLOSE PUBLIC

MOVED by: Mr. Conrad, of the Council of the City of South Amboy, that Ordinance #2024-13 is hereby adopted.
SECONDED by: Mr. McLaughlin **ROLL CALL VOTE: All in favor**

ORDINANCE 2024-15

AN ORDINANCE AMENDING SOUTH AMBOY SENIOR CENTER PROGRAM FEES FOR THE RESIDENTS OF SAYREVILLE

OPEN PUBLIC – no comment
CLOSE PUBLIC

MOVED by: Mr. McLaughlin, of the Council of the City of South Amboy, that Ordinance #2024-15 is hereby adopted.
SECONDED by: Mr. Conrad **ROLL CALL VOTE: All in favor.**

ORDINANCE 2024-16

AN ORDINANCE AMENDING AND REPLACING CHAPTER 53, Article XXIII "DEVELOPMENT REGULATIONS – STORMWATER CONTROL" OF THE CODE OF THE CITY OF SOUTH AMBOY TO INCORPORATE CERTAIN TECHNICAL AND PROCEDURAL CHANGES IN CONFORMITY WITH NEW, ALTERED AND ADDITIONAL REQUIREMENTS OF THE STATE OF NEW JERSEY

OPEN PUBLIC - comment
CLOSE PUBLIC

MOVED by: Mr. Conrad, of the Council of the City of South Amboy, that Ordinance #2024-16 is hereby adopted.
SECONDED by: Mr. McLaughlin **ROLL CALL VOTE: All in favor.**

FIRST READING/INTRODUCTION:

ORDINANCE 2024-17

AN ORDINANCE GRANTING AN EASEMENT FOR THE CONSTRUCTION OF THE RETAINING WALL EASEMENT AT 323 GEORGE STREET

MOVED by: Mr. Conrad, that Ordinance #2024-17 be introduced on first reading and advertised for second reading which is scheduled for the October 2, 2024 meeting.

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

COMMENTS:

Mr. Conrad:

- Thanked the staff and department heads for attending tonight’s meeting, asking them to convey his appreciation to the rest of the team.
- Thanked the first aid and fire department volunteers and their families.
- Raised the issue concerning activity on the Mocco property reported by some residents. Mr. Kales noted that the owner was having soil samples taken and that there is a meeting scheduled with the owner for October 10th and as of now, there have been no proposals for the development of the property.

Mr. Reilly:

- Thanked the food pantry and first responder volunteers.
- Sent his condolences to the family of Ronnie Steiner.
- Congratulated retiring DPW employees, Darren Gorczyca, Mark Wahler and Andy Pipala.
- Noted the 9/11 ceremony at the train plaza is a 6pm and thanked NJ Decal for donating the labor for installing the new decal.
- Wished the Fire Department good luck at the Wildwood convention.
- Requested the Council get more involved in the recruitment of new volunteers.
- Reported he had a good visit to the school on orientation day.
- Congratulated the American Legion on a very successful fundraiser.
- Wished the students and administration good luck in the new year.
- Stated he thinks the installation of the volleyball net on the beach is a great idea.
- Reported the Elks will be having a roast beef dinner fundraiser on September 12th and an All You Can Eat Breakfast fundraiser on September 15th, 9 – 11:30 am.
- Wanted to put on the record that he wants the Ordinance dealing with the installation of resident handicap parking updated.

Mr. McLaughlin:

- Thanked the volunteers and city employees for their good work.
- Wished the Fire Department good luck at Wildwood.
- Sent his condolences to the Steiner and Moskal families.
- Congratulated Mary Szaro and the American Legion on a successful fundraising event.
- Stated he hoped everyone enjoyed their Labor Day and last day of summer, noting that Peter McGuire, the man who originated the practices of 40 hour work week, days off, etc. should be remembered during Labor Day.
- Agree with previous comments regarding the Mocco property noting it had been slated for warehouses for the last 20 years.
- Reported the Ferry terminal warehouse project is moving along nicely.

Mr. Gross

- Thanked the volunteers and staff for their continued efforts.
- Regretted being unable to attend the American Legion fundraiser and was happy it was such a big success.

Mayor Henry:

- Sent his condolences to the Steiner and Moskal families.
- Asked for the residents to please attend the 9/11 ceremony noting it is important to keep up observance of this historic day.
- Noted school is starting and there will be children walking to school so please drive carefully.
- Reported the YMCA is hosting a pickleball tournament at the end of the month.
- Thanked Mr. Kales for covering for him while he took some time off. He noted there were a lot of rumors being spread around about Mr. Kales that are patently untrue. There was never an intent of the administration taking over the Police Department or de-funding the Police Department. He apologized to Mr. Kales for having to take such unwarranted abuse.

Mr. Kales:

- Welcomed the Mayor back and will happily be relieved of being in charge.
- Credited the Recreation Department and DPW for the installation of the volleyball net, specifically mentioning the efforts of Kathy Kudelka and Kenny Krass.
- Asked Jason Valetutto, Zoning Officer, to update the Council and residents on the Mocco property situation. Mr. Valetutto reminded everyone that the current zoning for the property is single family residential. Around 2021 it had gone through the process of being designated as an area "in need of redevelopment" and that is where it currently stands. The next step would be for the owners to approach the City Administration with possible redevelopment scenarios.

PUBLIC COMMENTS:

Amy Dundee, 18 Pupek Road, read a letter to the Council requesting the City keep in mind the importance of maintaining green spaces in the City. The removing of this space will impact shelter for wildlife, loss of habitat and biodiversity. She noted renters are not as invested in the community as home owners and that developers are merely in it for the profit. She requested the Council move forward keeping in mind the residents values and consider long term impacts on the City.

Mary Szaro, 370 Fifth St., thanked the Council for their increased communication with the public and requested they keep it up!

Mike Chrzaszcz, Pupek Road, noted that the Mocco property was supposed to have been developed into a park with walkways and that the area where the soil samples had been collected was not near where the contaminated dumping had occurred. He also requested the "Hole in the Wall" get some recognition as a landmark.

Linda Yuen, Augusta St., requested the Police Department or Engineering Department look into the speed bumps in front of her house. The traffic traveling over them is causing the house to shake. She has confirmed this is happening with her neighbors as well. Mr. Kales said they would look into it.

Steven Tarr, 510 Washington Ave. wanted the City to address the crossing at O'Leary Blvd. and Broadway. He has witnessed several incidents of pedestrians almost being hit by speeding cars.

Mr. McLaughlin noted it might be a good idea to look into the possibility of a Green Acres Grant to fund the Mocco Property redevelopment.

PUBLIC COMMENTS:ADJOURNMENT

On motion by Mr. Conrad, seconded by Mr. McLaughlin and passed unanimously, the meeting was adjourned at 6:34 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Ranges		Item Status		Purchase Types		Misc	
<i>Range: First to Last</i>		<i>Open: N</i>		<i>Bid: Y</i>		<i>P.O. Ty</i>	
<i>Rcvd Batch Id Range: First to Last</i>		<i>Void: N</i>		<i>State: Y</i>		<i>Include Project Line Iter</i>	
		<i>Paid: N</i>		<i>Other: Y</i>		<i>Form</i>	
		<i>Held: Y</i>		<i>Exempt: Y</i>		<i>Include Non-Budget</i>	
		<i>Aprv: N</i>				<i>Vendo</i>	
		<i>Rcvd: Y</i>					
Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc	Rcv
P.O. #	PO Date	Amount	Charge Account	Acct Description		Date	Date
Item Description				Type			
A0000002	AJV Engineering, Inc.						
24-01932	09/05/24			24-00020	C		
1 Aug'24 Board Planner		1,500.00	4-01-20-165-195	B	Engineer: Professional Consultant & SpR	09/05/24	09/1
	Vendor Total:	1,500.00					
A0000037	Atlantic Tactical of NJ, Inc.						
24-01401	06/21/24						
1 PTL EQUIP JUNE 2024		957.60	4-01-25-240-045	B	Police: Clothing & Uniforms	06/21/24	09/1
	Vendor Total:	957.60					
A0000121	A & K Equipment Co. Inc.						
24-00144	01/12/24				B		
8 8/28/24-inv.64358		236.34	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	01/12/24	09/1
9 8/15/24 inv#		214.26	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	01/12/24	09/1
		450.60					
	Vendor Total:	450.60					
ACTIO005	Action Uniform Co. LLC						
24-01473	07/02/24						
1 SAFD - shirts		240.00	4-01-25-265-045	B	Fire Dept: Clothing & Uniforms	07/02/24	09/1
2		444.00	4-01-25-265-045	B	Fire Dept: Clothing & Uniforms	07/02/24	09/1
3		50.00	4-01-25-265-045	B	Fire Dept: Clothing & Uniforms	07/02/24	09/1
		734.00					
	Vendor Total:	734.00					
ADVOC005	Advocacy for Drug Education						
24-01519	07/08/24						
1 DARE TRAINING - KALES, T		950.00	4-01-25-240-215	B	Police: School Training Prog	07/08/24	09/1
	Vendor Total:	950.00					
ALPHA010	AlphaDog, Inc.						

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Date	Rev Date
ALPHA010	AlphaDog, Inc.		Account Continued			
24-01964	09/09/24	Sept'24 Municipal Website	24-00015	C		
1 Sept'24 Municipal Website		720.00 4-01-20-100-195	B Admin: Professional Consultant & SpecR		09/09/24	09/1
2 Sept'24 website hosting serv.		75.00 4-01-20-100-195	B Admin: Professional Consultant & SpecR		09/09/24	09/1
		795.00				
	Vendor Total:	795.00				
AMAZO005	Amazon Business Account					
24-01929	09/05/24	under desk drawer w/lock-Tax				
1 under desk drawer w/lock-Tax		40.00 4-01-20-145-145	B Revenue: Office Supplies	R	09/05/24	09/1
		39.99 4-01-27-331-145	B Vital: Office Supplies			
		79.99				
24-01982	09/11/24	Toner-DPW Mechanic				
1 Toner-DPW Mechanic		23.88 4-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	09/11/24	09/1
24-01984	09/11/24	StarTech 1U Power Strip				
1 StarTech 1U Power Strip		62.81 C-04-23-001-003	B Technology Improvements	R	09/11/24	09/1
	Vendor Total:	166.68				
AMERIO10	American Signal Company					
24-01725	07/31/24	1yr cloud renewal - message				
1 1yr cloud renewal - message		360.00 4-01-31-430-245	B Utilities - Internet	R	07/31/24	09/1
	Vendor Total:	360.00				
AMPAR005	Amparo Kelly					
24-01976	09/10/24	Chair Yoga Class				
1 Chair Yoga Class		600.00 4-01-28-371-150	B Senior Citizens: Other Cont Services	R	09/10/24	09/1
	Vendor Total:	600.00				
ANTHO020	Anthony Fulwider					
24-02000	09/12/24	SAFA book reimbursement				
1 SAFA book reimbursement		225.00 4-01-25-261-030	B E.M.S.- Books & Publications	R	09/12/24	09/1
	Vendor Total:	225.00				
B0000030	B & W Construction Company					
24-01920	09/03/24	George St Fire House Sewer				
1 George St Fire House Sewer		3,863.80 4-01-26-307-125	B Sewer: Material & Supplies: Road	R	09/03/24	09/1
	Vendor Total:	3,863.80				

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcv Date
P.O. #	PO Date	Amount	Charge Account	Acct Description Type				
Item Description								
C0000002	Cablevision of Raritan Valley							
24-01948	09/09/24		9/1-9/30/24 SARA	24-00012	C			
1 9/1-9/30/24 SARA		160.01	4-01-90-100-022	B Due from SARA		R	09/09/24	09/1
24-01949	09/09/24		9/1-9/30/24 OEM	24-00012	C			
1 9/1-9/30/24 OEM		72.55	4-01-31-430-245	B Utilities - Internet		R	01/05/24	09/1
24-01950	09/09/24		9/1-9/30/24 Mechanicsville	24-00012	C			
1 9/1-9/30/24 Mechanicsville		109.45	4-01-31-430-245	B Utilities - Internet		R	09/09/24	09/1
24-01951	09/09/24		9/1-9/30/24 Independence	24-00012	C			
1 9/1-9/30/24 Independence		109.45	4-01-31-430-245	B Utilities - Internet		R	09/09/24	09/1
24-01952	09/09/24		9/1-9/30/24 Progressive	24-00012	C			
1 9/1-9/30/24 Progressive		88.43	4-01-31-430-245	B Utilities - Internet		R	09/09/24	09/1
24-01953	09/09/24		9/1-9/30/24 Enterprise	24-00012	C			
1 9/1-9/30/24 Enterprise		124.45	4-01-31-430-245	B Utilities - Internet		R	09/09/24	09/1
24-02003	09/12/24		9/8-10/7/24 City Hall	24-00012	C			
1 9/8-10/7/24 City Hall		205.32	4-01-31-430-245	B Utilities - Internet		R	09/12/24	09/1
24-02004	09/12/24		9/8-10/7/24 Senior Center	24-00012	C			
1 9/8-10/7/24 Senior Center		164.95	4-01-31-430-245	B Utilities - Internet		R	09/12/24	09/1
	Vendor Total:	1,034.61						
C0000003	Campbell Foundry Company							
24-01716	07/30/24		Sewer Dept - catch basin caps					
1 Sewer Dept - catch basin caps		2,410.10	4-01-26-307-125	B Sewer: Material & Supplies: Road		R	07/30/24	09/1
2 return		2,410.10-	4-01-26-307-125	B Sewer: Material & Supplies: Road		R	08/29/24	09/1
3		2,460.00	4-01-26-307-125	B Sewer: Material & Supplies: Road		R	09/12/24	09/1
		<u>2,460.00</u>						
	Vendor Total:	2,460.00						
C0000018	Custom Bandag, Inc.							
24-01947	09/06/24		Tire invoices x2	24-00005	C			
1 Tire invoices x2		716.72	4-01-26-315-235	B Vehicle Maint: Tires & Tubes		R	06/17/24	09/1
2		469.00	4-01-26-315-235	B Vehicle Maint: Tires & Tubes		R	06/17/24	09/1
		<u>1,185.72</u>						
	Vendor Total:	1,185.72						
C0000086	Cintas Corporation No. 2							
24-01944	09/06/24		8/29/24 inv#4203646117					

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcv Date Dai
C0000086	Cintas Corporation No. 2	<i>Account Continued</i>			
1 8/29/24 inv#4203646117		219.57 4-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	09/06/24 09/
24-01975	09/10/24	9/6/24 inv#4204411266			
1 9/6/24 inv#4204411266		219.57 4-01-26-305-045	B Solid Waste: Clothing & Uniforms	R	09/10/24 09/
Vendor Total:		439.14			
C0000108	Center State Engineering				
24-01924	09/04/24	July'24 General Engineering	24-00026	C	
1 July'24 General Engineering		3,000.00 4-01-20-165-195	B Engineer: Professional Consultant & SpR		09/04/24 09/
2 June'24 General Engineering		4,739.50 4-01-20-165-195	B Engineer: Professional Consultant & SpR		04/11/24 09/
3 Grant Applications		537.00 4-01-20-165-195	B Engineer: Professional Consultant & SpR		09/04/24 09/
4 Redford Ferry Proj.Management		1,551.50 4-01-20-165-195	B Engineer: Professional Consultant & SpR		09/04/24 09/
5 Broadway Ph.1 - NJDOT MA 23		7,208.00 4-01-20-165-195	B Engineer: Professional Consultant & SpR		09/04/24 09/
6 Broadway Ph.2 - NJDOT MA 2024		7,450.00 4-01-20-165-195	B Engineer: Professional Consultant & SpR		09/04/24 09/
7 Tax Map Maintenance		244.00 4-01-20-165-195	B Engineer: Professional Consultant & SpR		09/04/24 09/
		24,730.00			
Vendor Total:		24,730.00			
CENTR015	Central Jersey Decal, LLC				
24-01912	08/29/24	SAPD window tint-dispatch			
1 SAPD window tint-dispatch		400.00 4-01-25-240-299	B Police: Miscellaneous Other Expenses	R	08/29/24 09/
Vendor Total:		400.00			
D0000005	Deptcor				
24-01489	07/03/24	5,000 #10 WINDOW ENVELOPE			
1 5,000 #10 WINDOW ENVELOPE		350.00 4-01-20-100-145	B Admin: Office Supplies	R	07/03/24 09/
24-01553	07/11/24	5,000 #10 WINDOW ENVELOPE-TAX			
1 5,000 #10 WINDOW ENVELOPE-TAX		175.00 4-01-20-145-145	B Revenue: Office Supplies	R	07/11/24 09/
		175.00 4-01-26-307-145	B Sewer: Office Supplies		
		350.00			
Vendor Total:		700.00			
D0000009	Dekoff's PA Lock Company				
24-01939	09/05/24	8/29/24 inv.M41044			
1 8/29/24 inv.M41044		140.00 4-01-26-310-035	B B&G: Building & Facility Repair	R	09/05/24 09/
Vendor Total:		140.00			
D0000045	Direct Energy Marketing, Inc.				

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcv Date
P.O. #	PO Date	Amount	Charge Account	Acct Description Type				
Item Description								
D0000045	Direct Energy Marketing, Inc.	<i>Account Continued</i>						
24-01968	09/09/24	Aug'24 Billing						
1 Aug'24 Billing		28.29	4-01-31-430-230	B	Utilities - Natural Gas	R	09/09/24	09/1
2 S Broadway		4.65	4-01-31-430-230	B	Utilities - Natural Gas	R	09/09/24	09/1
3 427 Bordentown		0.00	4-01-31-430-230	B	Utilities - Natural Gas	R	09/09/24	09/1
4 400 Raritan		2.66	4-01-31-430-230	B	Utilities - Natural Gas	R	09/09/24	09/1
5 101 George		22.98	4-01-31-430-230	B	Utilities - Natural Gas	R	09/09/24	09/1
6 108 S Stevens		39.83	4-01-31-430-230	B	Utilities - Natural Gas	R	09/09/24	09/1
7 127 N Broadway		18.59	4-01-31-430-230	B	Utilities - Natural Gas	R	09/09/24	09/1
8 140 N Broadway		1.74	4-01-31-430-230	B	Utilities - Natural Gas	R	09/09/24	09/1
		118.74						
	Vendor Total:	118.74						

D0000063	Direct Energy Business							
24-01923	09/04/24	July'24 Billing						
1 July'24 Billing		38.89	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
2 1066552 - 6th St & Feltus		38.56	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
3 1066553 - Pupek Rd/N Stevens		8.63	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
4 1066554 - 400 Raritan St		127.05	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
5 1066557 - 102 N Feltus		277.20	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
6 1066558 - 140 N Broadway		1,690.17	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
7 1066561 - 129 N Broadway		216.03	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
8 1066564 - 108 S Stevens		523.16	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
9 1066566 - 429 Bordentown Ave		154.28	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
10 1066567 - Bordentown Ave key		6.08	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
11 1066568 - Broadway #7639		444.58	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
12 1066572 - Broadway & 1st		137.05	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
13 1066573 - Rosewell & George		231.02	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
14 1066574 - Henry St		158.25	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
15 1066576 - Broadway & Louisa		148.15	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
16 1066579 - Sandpiper Dr		15.72	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
17 1066581 - John St Walkway		0.00	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
18 1066582 - 33 Lighthouse Dr		0.00	4-01-31-430-200	B	Utilities - Electric	R	09/04/24	09/1
		4,214.82						
	Vendor Total:	4,214.82						

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcv Date
P.O. #	PO Date	Amount	Charge Account	Acct Description Type			
Item Description							
DAVEY005	Davey Cheng			<i>Account Continued</i>			
24-02001	09/12/24						
1 SAFA book reimbursement		225.00	4-01-25-261-030	B	E.M.S.- Books & Publications	R	09/12/24 09/1
Vendor Total:		225.00					
E0000001	E&G Exterminators, Inc.						
24-01914	08/30/24				24-00006	C	
1 Aug'24 exterminator services		125.00	4-01-26-310-150	B	B&G: Other Contractual Services	R	08/30/24 09/1:
Vendor Total:		125.00					
E0000007	Electronic Measurement Labs, Inc						
24-01928	09/04/24						
1 Inv. 64297 - 9/3/24 - SAFD		240.00	4-01-25-265-105	B	Fire Dept: Maint of Other Equipment	R	09/04/24 09/1:
Vendor Total:		240.00					
F0000012	Falcon Maintenance, Inc.						
24-01833	08/19/24						
1 TRFC LIGHT REPAIRS AUGUST 2024		1,573.59	4-01-26-290-105	B	Streets/Roads: Maint of Other Equip	R	08/19/24 09/1:
2 TRFC LIGHT REPAIRS AUGUST 2024		1,259.44	4-01-26-290-105	B	Streets/Roads: Maint of Other Equip	R	08/19/24 09/1:
		<u>2,833.03</u>					
Vendor Total:		2,833.03					
G0000002	Gannett Media Group						
24-01993	09/12/24						
1 8/1/24-8/31/24 inv. 0006614420		24.96	4-01-90-100-022	B	Due from SARA	R	09/12/24 09/1:
		92.82	4-01-20-110-025	B	Mayor/Council: Advertising		
		<u>117.78</u>					
Vendor Total:		117.78					
GABRI005	Gabrielli Kenworth of New						
24-01824	08/16/24						
1 Truck #12 - DPW		5,791.80	4-01-26-315-100	B	Vehicle Mainten Maintenance of Motor Tr		08/16/24 09/1:
Vendor Total:		5,791.80					
GBROW005	G.Brown Welding & Fabrications						
24-01942	09/05/24						
1 100 Augusta - Sewer Repair		600.00	4-01-26-307-299	B	Sewer: Miscellaneous Other Expenses	R	09/05/24 09/1:
Vendor Total:		600.00					

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract	PO Type	Acct Description Type	Stat/Chk	First Enc Rci Date Dat
H0000011 Home Depot U.S.A., Inc.							
24-01850	08/20/24	8/2/24-8/13/24 invoices	24-00011	C			
1 8/2/24-8/13/24 invoices		208.97 4-01-26-310-075	B	B&G: General Hardware and Minor TooR			01/05/24 09/
2		67.88 4-01-26-310-115	B	B&G: Material & Supplies	R		01/05/24 09/
3		65.20 4-01-26-310-115	B	B&G: Material & Supplies	R		01/05/24 09/
4		338.57 4-01-26-310-115	B	B&G: Material & Supplies	R		01/05/24 09/
5		206.98 4-01-26-310-115	B	B&G: Material & Supplies	R		01/05/24 09/
		<u>887.60</u>					
24-01963	09/09/24	8/16/24-8/28/24 invoices	24-00011	C			
1 8/16/24-8/28/24 invoices		46.16 4-01-26-310-115	B	B&G: Material & Supplies	R		08/20/24 09/
2		78.56 4-01-26-310-115	B	B&G: Material & Supplies	R		08/20/24 09/
3		51.87 4-01-26-310-115	B	B&G: Material & Supplies	R		08/20/24 09/
		<u>176.59</u>					
Vendor Total:		1,064.19					
HBKIT005 HBK IT, LLC							
24-01918	09/03/24	Installation on Cameras					
1 Installation on Cameras		2,400.00 C-04-23-001-003	B	Technology Improvements	R		09/03/24 09/
24-01965	09/09/24	Sept'24 IT Services/Support	24-00016	C			
1 Sept'24 IT Services/Support		4,395.47 4-01-20-100-095	B	Admin: Maintenance Agreement	R		09/09/24 09/
2		2,847.88 4-01-25-240-095	B	Police: Maintenance Agreement	R		09/09/24 09/
3		310.85 4-01-26-290-299	B	Streets/Roads: Misc Other Expenses	R		09/09/24 09/
		<u>7,554.20</u>					
Vendor Total:		9,954.20					
I0000002 Industrial Welding Supply, Inc							
24-01936	09/05/24	Aug'24 cylinder rental	24-00009	C			
1 Aug'24 cylinder rental		37.60 4-01-26-315-100	B	Vehicle Mainten Maintenance of Motor R			09/05/24 09/1
Vendor Total:		37.60					
J0000010 Johnny On The Spot, LLC							
24-01927	09/04/24	porta John Maintenance					
1 Maintenance of Porta John		43.75 4-01-28-370-095	B	Recreation: Maintenance Agreement	R		09/04/24 09/1
Vendor Total:		43.75					
JADSC005 Jads Construction Co.of NJ Inc							

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Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcv Date Dat
JADSC005					
Jads Construction Co.of NJ Inc		<i>Account Continued</i>			
23-01859	08/24/23	'23 Road Improv.Fourth,Thompso			
6 '23 Road Improv.Fourth,Thompso		16,495.03 C-04-23-001-016	B	4th, Potter, Thompson Road Imprmnts R	08/24/23 09/1
7 change order - increase #1		41,628.50 C-04-20-001-005	B	Various Drainage Improvements R	09/12/24 09/1
		4,233.97 C-04-22-001-010	B	2022 Road Improvement Program	
		41,628.46 C-04-19-001-005	B	Various Drainage Improvements	
		<u>103,985.96</u>			
24-01657	07/24/24	'24 Road Improvements-Various			
1 '24 Road Improvements-Various		119,958.13 4-01-44-900-900	B	Capital Improve: Road Improvements R	07/24/24 09/1
		Vendor Total: 223,944.09			
JBEQU005					
JB Equipment Sales, Inc.					
24-01379	06/17/24	Manhole Cover Cushion			
1 Manhole Cover Cushion		60.57 4-01-26-307-125	B	Sewer: Material & Supplies: Road R	06/17/24 09/1
2 s&h		12.30 4-01-26-307-125	B	Sewer: Material & Supplies: Road R	09/12/24 09/1
		<u>72.87</u>			
		Vendor Total: 72.87			
JSWAN005					
J.Swanton Fuel Oil Co.,Inc					
24-01941	09/05/24	8/30/24 Octane inv.98791		24-00010 C	
1 8/30/24 Octane inv.98791		1,442.33 4-01-31-430-250	B	Utilities - Gasoline R	09/05/24 09/1
24-01954	09/09/24	8/6/24 Octane inv.98339		24-00010 C	
1 8/6/24 Octane inv.98339		832.26 4-01-31-430-250	B	Utilities - Gasoline R	09/09/24 09/1
		Vendor Total: 2,274.59			
KYLEC005					
Kyle Conti Construction, LLC					
23-02352	10/26/23	23-158 Ferry Terminal Construc			
11 23-158 Ferry Terminal Construc		2,913,763.40 C-04-23-002-001	B	Ferry Terminal Site Improvements R	10/26/23 09/1
		Vendor Total: 2,913,763.40			
M0000004					
Malouf Ford, Inc.					
24-01960	09/09/24	8/23/24 inv.700616		24-00003 C	
1 8/23/24 inv.700616		188.33 4-01-26-315-100	B	Vehicle Mainten Maintenance of Motor R	04/16/24 09/1
		Vendor Total: 188.33			
M0000015					
Middlesex County Improvement					
24-01838	08/19/24	July 2024 - RECYCLING			
1 July 2024 - RECYCLING		14,778.72 4-01-26-305-130	B	Solid Waste: MCIA Recycling R	08/19/24 09/1

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcv Date
P.O. #	PO Date	Amount Charge Account	Acct Description Type				
Item Description							
M0000015	Middlesex County Improvement		Account Continued				
2 multi-family household		1,473.12 4-01-26-305-130	B Solid Waste: MCIA Recycling		R	08/19/24	09/1
3 commercial collection		2,700.00 4-01-26-305-130	B Solid Waste: MCIA Recycling		R	08/19/24	09/1
		18,951.84					
Vendor Total:		18,951.84					
M0000019	Middlesex County Utilities						
24-01940	09/05/24	Aug'24 MCUA-DUMP-GARBAGE					
1 Aug'24 MCUA-DUMP-GARBAGE		30,309.41 4-01-26-305-230	B Solid Waste: Tipping Fees		R	09/05/24	09/1
		1,269.33 4-01-32-465-299	B RECYCLING TAX: Misc Other Expense				
		31,578.74					
Vendor Total:		31,578.74					
M0000022	Middlesex Water Company						
24-01996	09/12/24	Aug'24 Hydrant Readings	24-00019	C			
1 Aug'24 Hydrant Readings		21,925.33 4-01-31-430-220	B Utilities - Water		R	09/12/24	09/1
24-01997	09/12/24	Meter Readings-various					
1 Meter Readings-various		734.14 4-01-31-430-220	B Utilities - Water		R	09/12/24	09/1
3		233.21 4-01-31-430-220	B Utilities - Water		R	09/12/24	09/1
9		494.83 4-01-31-430-220	B Utilities - Water		R	09/12/24	09/1
		1,462.18					
Vendor Total:		23,387.51					
M0000157	Modern Group Ltd.						
24-01913	08/30/24	Raritan St Pump 8/30/24					
1 Raritan St Pump 8/30/24		2,659.52 4-01-26-307-105	B Sewer: Maintenance of Other Equipme		R	08/30/24	09/1
Vendor Total:		2,659.52					
MALOU006	Malouf Chevrolet-Cadillac Inc.						
24-01938	09/05/24	'14 Caprice struts					
1 '14 Caprice struts		214.06 4-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR			09/05/24	09/1
Vendor Total:		214.06					
MATTH015	Matthew Coyle						
24-01998	09/12/24	SAFA book reimbursement					
1 SAFA book reimbursement		225.00 4-01-25-261-030	B E.M.S.- Books & Publications		R	09/12/24	09/1
Vendor Total:		225.00					

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Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcv Date
P.O. #	PO Date	Amount	Charge Account	Acct Description Type				
Item Description								
MIDDLE020	Middlesex Welding Supply Co.							
24-01934	09/05/24		Aug'24 Cylinder Rental					
1 Aug'24 Cylinder Rental		16.90	4-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R	09/05/24	09/1
Vendor Total:		16.90						
NEWHO005	New Horizon Communications							
24-01958	09/09/24		9/1/24-9/30/24 internet serv.		24-00013	C		
1 9/1/24-9/30/24 internet serv.		306.03	4-01-31-430-245	B	Utilities - Internet	R	09/09/24	09/1
2 Police Dept		293.04	4-01-31-430-245	B	Utilities - Internet	R	09/09/24	09/1
		<u>599.07</u>						
Vendor Total:		599.07						
O0000011	Olympic Glove & Safety Co.							
24-01752	08/06/24		WORK GLOVES-DPW EMPLOYEES					
1 WORK GLOVES-DPW EMPLOYEES		630.00	4-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	08/06/24	09/1
2 WORK GLOVES-DPW EMPLOYEES		465.00	4-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	08/06/24	09/1
3 FREIGHT - to be determined		68.00	4-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	08/06/24	09/1
		<u>1,163.00</u>						
Vendor Total:		1,163.00						
O0000029	One Call Concepts, Inc.							
24-01937	09/05/24		SEWER MARKOUTS - Aug 2024					
1 SEWER MARKOUTS - Aug 2024		102.96	4-01-26-307-150	B	Sewer: Other Contractual Services	R	09/05/24	09/1
2 voice ticket delivery		2.50	4-01-26-307-150	B	Sewer: Other Contractual Services	R	09/05/24	09/1
		<u>105.46</u>						
Vendor Total:		105.46						
P0000003	Pitney Bowes							
24-01922	09/04/24		July'24 transport/sort fee					
1 July'24 transport/sort fee		5.00	4-01-26-307-150	B	Sewer: Other Contractual Services	R	09/04/24	09/1
2 PSX July Letter Sort Fee		215.28	4-01-26-307-150	B	Sewer: Other Contractual Services	R	09/04/24	09/1
		<u>220.28</u>						
Vendor Total:		220.28						
P0000009	Public Service Electric & Gas							
24-01955	09/09/24		Aug'24 various locations					
1 Aug'24 various locations		145.85	4-01-31-430-230	B	Utilities - Natural Gas	R	09/09/24	09/1

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Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcv Date
P.O. #	PO Date	Amount	Charge Account	Acct Description Type			
Item Description							
P0000009	Public Service Electric & Gas			<i>Account Continued</i>			
2		41.09	4-01-31-430-230	B Utilities - Natural Gas	R	09/09/24	09/1:
3		46.47	4-01-31-430-230	B Utilities - Natural Gas	R	09/09/24	09/1:
4		45.79	4-01-31-430-230	B Utilities - Natural Gas	R	09/09/24	09/1:
		<u>279.20</u>					
24-02002	09/12/24		Acct:13 013 673 03 Billing				
1 Acct:13 013 673 03 Billing		221.44	4-01-31-430-230	B Utilities - Natural Gas	R	09/12/24	09/1:
Vendor Total:		500.64					
PARTS005	Parts Authority, LLC						
24-01961	09/09/24		8/15/24-8/21/24 invoices	24-00002	C		
1 8/15/24-8/21/24 invoices		38.84	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR		04/16/24	09/1:
2		14.84	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR		09/09/24	09/1:
3		19.99	4-01-26-315-155	B Vehicle Mainten Parts & Accessories - IR		09/09/24	09/1:
		<u>73.67</u>					
Vendor Total:		73.67					
PHOEN005	Phoenix Advisors, LLC						
24-01921	09/04/24		Financial Advisor-Bond Sale				
1 Financial Advisor-Bond Sale		1,945.76	C-04-19-001-003	B Pine Ave Improvements	R	09/04/24	09/1:
		1,507.24	C-04-19-001-004	B O'Leary Blvd Improvements			
		2,403.00	C-04-20-001-007	B Ball Field Improvements			
		1,000.00	C-04-20-001-008	B Raritan St & Feltus St Pump Stations			
		1,000.00	C-04-21-001-002	B Mechanicsville FD Floor Repairs			
		2,400.00	C-04-21-001-011	B Acquisition of 2 Automated Trucks			
		598.92	C-04-22-001-013	B Acquisition of Brine Tank			
		1,001.82	C-04-22-001-008	B Various Equipment for Fire Dept			
		1,753.26	C-04-22-001-015	B Various Ball Field Improvements			
		<u>13,610.00</u>					
Vendor Total:		13,610.00					
PRIME005	PRIMEPOINT, LLC						
24-01906	08/28/24		Apr & Aug'24 Payroll & HR serv	24-00017	C		
1 Apr & Aug'24 Payroll & HR serv		1,138.35	4-01-20-100-095	B Admin: Maintenance Agreement	R	08/28/24	09/1:
2 Apr'24 HR Services		580.00	4-01-20-130-095	B Finance: Maintenance Agreement	R	08/28/24	09/1:
3 May'24 Payroll Services		1,157.15	4-01-20-100-095	B Admin: Maintenance Agreement	R	01/31/24	09/1:
4 May'24 HR services		595.00	4-01-20-130-095	B Finance: Maintenance Agreement	R	02/20/24	09/1:

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Vendor #	Name	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcv Dat
P.O. #	PO Date	Amount	Charge Account	Acct Description Type			
Item Description							
PRIME005	PRIMEPOINT, LLC			Account Continued			
5 June'24 Payroll Services		1,084.35	4-01-20-100-095	B Admin: Maintenance Agreement	R	01/31/24	09/
6 June'24 HR services		595.00	4-01-20-130-095	B Finance: Maintenance Agreement	R	02/20/24	09/
7 June'24 HR services		68.15	4-01-20-130-095	B Finance: Maintenance Agreement	R	02/20/24	09/
8 July'24 Payroll Services		1,090.45	4-01-20-100-095	B Admin: Maintenance Agreement	R	01/31/24	09/
9 July'24 HR services		595.00	4-01-20-130-095	B Finance: Maintenance Agreement	R	02/20/24	09/
10 Aug'24 Payroll Services		1,422.85	4-01-20-100-095	B Admin: Maintenance Agreement	R	01/31/24	09/
11 Aug'24 HR services		616.00	4-01-20-130-095	B Finance: Maintenance Agreement	R	08/28/24	09/
12 Aug'24 HR services		68.15	4-01-20-130-095	B Finance: Maintenance Agreement	R	08/28/24	09/
		<u>9,010.45</u>					
Vendor Total:		9,010.45					
REISI005	Reisinger Oxygen Service, Inc.						
24-01986	09/12/24						
1 SEPT 2024 O2 REFILLS		57.70	4-01-25-240-065	B Police: Food and First Aid Supplies	R	09/12/24	09/
24-01994	09/12/24						
1 SAFA - Aug'24 Invoice		36.75	4-01-25-261-065	B E.M.S.- Food and First Aid Supplies	R	09/12/24	09/
Vendor Total:		94.45					
STAHL005	James E. Stahl Esq.						
24-01901	08/28/24						
1 August Retainer 2024		1,000.00	4-01-21-180-195	B Planning Board: Prof Consultant & SpeR		04/10/24	09/
Vendor Total:		1,000.00					
STRYK005	Stryker Medical						
23-01919	08/31/23						
13 Freight		391.84	C-04-23-001-008	B Stryker Lift System for Ambulance	R	09/08/23	09/
Vendor Total:		391.84					
T0000003	The Hose Shop, Inc.						
24-01962	09/09/24						
1 8/20/24 inv.00392756		103.22	4-01-26-315-100	B Vehicle Mainten Maintenance of Motor	R	01/05/24	09/
Vendor Total:		103.22					
TACTI005	Tactical Public Safety, LLC.						
24-01989	09/12/24						
1 RADIO REPAIR AUGUST 2024		458.11	4-01-25-240-100	B Police: Maintenance of Motor Vehicles	R	09/12/24	09/
Vendor Total:		458.11					

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcv Date
P.O. #	PO Date	Amount	Charge Account	Acct Description Type				
Item Description								
TAYLO015	Taylor Salmon							
24-01999	09/12/24							
1 SAFA book reimbursement		225.00	4-01-25-261-030	B	E.M.S.- Books & Publications	R	09/12/24	09/1
Vendor Total:		225.00						
TCCOM005	TC Communications, Inc.							
24-01609	07/18/24							
2 S&H		80.14	C-04-23-001-003	B	Technology Improvements	R	09/10/24	09/1
Vendor Total:		80.14						
THERO005	Lexipol,LLC-The Rodgers Group,							
24-01931	09/05/24							
1 2024-25 RENEWAL		5,660.28	4-01-25-240-150	B	Police: Other Contractual Services	R	09/05/24	09/1
2 2024-25 RENEWAL		507.00	4-01-25-240-150	B	Police: Other Contractual Services	R	09/05/24	09/1
		<u>6,167.28</u>						
Vendor Total:		6,167.28						
TMOBI005	T-Mobile USA, Inc.							
24-01930	09/05/24							
1 DB FOR CASE		50.00	4-01-25-240-150	B	Police: Other Contractual Services	R	09/05/24	09/1
Vendor Total:		50.00						
TTLSE005	Tailor Dominguez Mendoza							
24-00948	04/22/24							
1 Bldg. Demo - 131 S.Broadway		73,799.81	C-04-19-002-001	B	Demolition of 131 S Broadway	R	04/22/24	09/1
Vendor Total:		73,799.81						
UNIFI005	UniFirst Corporation							
24-01956	09/09/24							
1 8/21/24 inv.1260612495		170.40	4-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	09/09/24	09/1
24-01957	09/09/24							
1 CREDIT for DEFE charges		28.28	4-01-26-290-045	B	Streets/Roads: Clothing & Uniforms	R	09/09/24	09/1
Vendor Total:		142.12						
V0000001	Verizon							
24-01967	09/09/24							
1 Security Camera accounts 9/24		2,617.62	4-01-31-430-245	B	Utilities - Internet	R	09/09/24	09/1
Vendor Total:		2,617.62						

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcv Date Dat
V0000001	Verizon	Account Continued			
V0000002	Verizon Wireless				
24-01916	08/30/24	8/21/24 acct.842199803-00001			
1 8/21/24 acct.842199803-00001		403.66 4-01-31-430-245	B Utilities - Internet	R	08/30/24 09/
Vendor Total:		403.66			
V0000011	V.E.Ralph & Son, Inc.				
24-01883	08/26/24	Senior Center - First Aid Kit			
1 Senior Center - First Aid Kit		182.70 4-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	08/26/24 09/
24-01992	09/12/24	SAFA First Aid Supplies			
1 SAFA First Aid Supplies		205.00 4-01-25-261-065	B E.M.S.- Food and First Aid Supplies	R	09/12/24 09/
Vendor Total:		387.70			
VERIZ020	Verizon - broadband				
24-01915	08/30/24	8/22/24656-808-423-0001-50			
18/22/24656-808-423-0001-50		99.00 4-01-31-430-245	B Utilities - Internet	R	08/30/24 09/
24-01995	09/12/24	9/1/24756-711-330-0001-65			
19/1/24756-711-330-0001-65		79.00 4-01-31-430-245	B Utilities - Internet	R	09/12/24 09/
Vendor Total:		178.00			
W0000017	W.B. Mason				
24-01900	08/28/24	Admin Office Supplies			
1 Admin Office Supplies		63.19 4-01-20-100-145	B Admin: Office Supplies	R	08/28/24 09/
Vendor Total:		63.19			
XTEL0005	Xtel, Inc.				
24-01933	09/05/24	Sept'24 Inv.17767			
1 Sept'24 Inv.17767		5,211.60 4-01-31-430-240	B Utilities - Telephone	R	09/05/24 09/
Vendor Total:		5,211.60			

Total Purchase Orders: 90 Total P.O. Line Items: 164 Total List Amount: 3,400,991.22 Total Void Amount: 0.00

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Totals by Year-Fund					
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue
CURRENT FUND	4-01	292,897.26	0.00	292,897.26	
CAPITAL FUND	C-04	3,108,093.96	0.00	3,108,093.96	
Total Of All Funds:		3,400,991.22	0.00	3,400,991.22	

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 2024-18

**AN ORDINANCE AMENDING AND SUPPLEMENTING
ORDINANCE NO. 1036 ENTITLED "PARKING AND
TRAFFIC REGULATIONS FOR THE CITY OF SOUTH
AMBOY" IN THE COUNTY OF MIDDLESEX AND
STATE OF NEW JERSEY –HANDICAP SPACE 229
BORDENTOWN AVENUE, 131 AUGUSTA STREET,
AND 145 AUGUSTA STREET**

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
Bordentown Avenue	Sign to be placed 370 feet from the curb line of Bordentown Avenue and South Broadway in front of the residence at 229 Bordentown Avenue
Augusta Street	Sign to be placed 141 feet from the curb line of Augusta Street and Mason Avenue in front of the residence at 145 Augusta Street
Augusta Street	Sign to be placed 329 feet from the curb line of Augusta Street and Mason Avenue in front of the residence at 131 Augusta Street

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: September 18, 2024
First Publication:
Approved on Final Reading: October 16, 2024
Final Publication: