

**AGENDA
COUNCIL MEETING
NOVEMBER 6, 2024**

**140 NORTH BROADWAY
SOUTH AMBOY, NJ 08879**

6:00 P.M.

1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT
2. OPENING PRAYER AND SALUTE TO THE FLAG
3. ROLL CALL: CONRAD_____, DATO_____, McLAUGHLIN_____, REILLY _____, GROSS_____
4. CERTIFICATION OF MEETING BY CLERK

OATH

Patrolman Joseph Traina

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. 24-180 through NO. 24-186 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|--|
| NO. 24-180 | RESOLUTION AUTHORIZING THE APPROVAL OF THE SHARED SERVICES AGREEMENT WITH MIDDLESEX COUNTY COVERING THE CFC RECOVERY REIMBURSEMENT PROGRAM |
| NO. 24-181 | RESOLUTION AUTHORIZING VETERAN TAX REFUND – JACOB MURRAY |
| NO. 24-182 | RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO ACCEPT A SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2025 OF EMERGENCY MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT AGENCY ASSISTANCE |
| NO. 24-183 | REFUND PERMIT FEE – 323 PARKER AVE.- PATRIZZO |
| NO. 24-184 | RESOLUTION AUTHORIZING SENIOR CITIZEN PROPERTY TAX REFUND – MARY SENAPE |
| NO. 24-185 | RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT |
| NO. 24-186 | RESOLUTION AUTHORIZING BUDGET TRANSFERS IN ACCORDANCE WITH N.J.S.A. 40A:4-58 |

RESOLUTIONS:

RESOLUTION NO. 24-187 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 October 16, 2024 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 24-187 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 24-188 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 October 30, 2024, as presented by the Chief Financial Officer.

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 24-188 hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE:

SECOND READING/ADOPTION:

ORDINANCE 2024-19

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 265 FIRST STREET

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2024-19 is hereby adopted.
SECONDED by: _____ **ROLL CALL VOTE:**

ORDINANCE 2024-20

BOND ORDINANCE REAPPROPRIATING \$2,319,285.48 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSES IN ORDER TO PROVIDE FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2024-20 is hereby adopted.
SECONDED by: _____ **ROLL CALL VOTE:**

ORDINANCE 2024-21

BOND ORDINANCE AMENDING SECTIONS 3(L) AND (M) AND SECTION 6(B) OF BOND ORDINANCE #2023-10 OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, FINALLY ADOPTED JULY 19, 2023, IN THEIR ENTIRETY.

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2024-21 is hereby adopted.

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

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

RESOLUTION NO. 24-180

RESOLUTION AUTHORIZING THE APPROVAL OF THE SHARED SERVICES AGREEMENT WITH MIDDLESEX COUNTY COVERING THE CFC RECOVERY REIMBURSEMENT PROGRAM

WHEREAS, on January 1, 2002 Middlesex County (Division of Solid Waste Management) began a new program to partially fund the proper removal of chlorofluorocarbons and other ozone depleting compounds from household appliances; and

WHEREAS, the County will provide funding for up to a 5 year period, or for such shorter period as may be dictated by the exhaustion of available funds, to municipalities for each appliance from which CFCs are properly recovered; and

WHEREAS, in order to continue in this program the City of South Amboy must execute a shared services agreement with Middlesex County covering the CFC Recovery Reimbursement Program which will commence on January 1, 2025.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the City of South Amboy, County of Middlesex and State of New Jersey that:

1. The Mayor and City Clerk are hereby authorized to execute the renewal of the Shared Services Agreement with Middlesex County covering the CFC Recovery Reimbursement Program.
2. This resolution shall take effect immediately.

CFC/HCFC Subsidy Agreement

Agreement made of this _____ day of _____, _____, by and between the **County of Middlesex**, a municipal corporation of the State of New Jersey having an address of Middlesex County Administration Building, John F. Kennedy Square, New Brunswick, New Jersey, 08901, hereinafter referred to as the “**County**” and the **City**, a corporation of the State of New Jersey, having an address of **South Amboy Municipal Bldg., 140 North Broadway, South Amboy, New Jersey 08879**, hereinafter referred to as the “**Municipality.**”

WITNESSETH:

WHEREAS, Middlesex County is proactive in addressing environmental issues such as the depletion of the ozone layer; and

WHEREAS, chlorofluorocarbons (CFCs) and Hydrochlorofluorocarbons (HCFCs) are some of the manmade chemicals that are known to cause ozone depletion; and

WHEREAS, effective November 17, 2007 recycling of white goods including those that contain CFCs/HCFCs is mandatory in Middlesex County; and

WHEREAS, the County is seeking to provide a financial incentive that will assist municipalities in properly capturing CFCs/HCFCs from residentially discarded appliances that they collect curbside or at their drop-off centers; and

WHEREAS, the County and Municipality are authorized to enter into this Agreement pursuant to Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, *et seq.*;

NOW, THEREFORE, in consideration of mutual covenants and conditions between the parties, the sufficiency of which is hereby acknowledged, the County and Municipality hereby agree as follows:

1. The County shall provide a subsidy of up to 100% of the cost of each properly documented CFC/HCFC recovery from a residential appliance assuming the below conditions are met. There is no limit on the number of properly performed/documented CFC/HCFC recoveries that will be covered during the term of this agreement for the municipality. Annual funding percentages will be established upon determination of the amount of available funding; funding notices will be mailed to the municipality in January of each year.

2. The Municipality shall select a vendor(s) who employs a person(s) who is trained to recover CFCs/HCFCs. The Municipality will be provided with a list of “preapproved” vendors and may select from that list or choose another authorized party. Vendors not on the County list must be approved by the County before any subsidy is paid. Preapproved vendors will be selected by the County based upon their compliance with Section 608 of the Federal Clean Air Act – Refrigerant Recycling Rule (40 C.F.R. § 82.150 et seq.). The County will examine whether the vendor’s employees are properly trained and if applicable, certified to perform CFC/HCFC recoveries, and that documentation supporting that the CFCs/ HCFCs recovered by the vendor are sent to a USEPA certified reclaimer. In addition, the County reserves the right to visit the vendor’s facility(ies) to verify their CFC/HCFC recovery process including but not limited to, the equipment the vendor utilizes to recover the CFCs/ HCFCs.

3. The Municipality shall follow the regulations set forth in N.J.A.C. 7:26A-5.1, and not utilize any improper handling or trucking methods/procedures that could cause the discarded appliance to discharge CFCs/HCFCs into the open air.

4. The Municipality shall provide to the Middlesex County Division of Environmental/Solid Waste Management (DSWM) on a semiannual basis, an invoice with proper supporting documentation indicating the vendor, number of appliances from which CFCs/HCFCs were recovered, and CFC/HCFC recovery cost per unit. The DSWM will then review this documentation and arrange for the appropriate amount of reimbursement.

5. The Municipality shall hold harmless and save, protect and indemnify, the County, and its respective officials, members, agents and employees from any damages, suits, or claims for damages to persons or property which arise out of the actions or failure to act of the Municipality and/or its employees or agents in carrying out the provisions of this Agreement.

6. This Agreement shall be for a five-year (60 month) period commencing on January 1, 2025 or for such shorter period as may be dictated by the exhaustion of available funds. Any party may terminate this Agreement by providing a thirty (30) day written notice to the other parties hereto.

7. Merger Clause. This Agreement constitutes the entire Agreement and understanding between the parties in relation to its subject matter, and supersedes all previously and contemporaneous agreements, understandings, representations and warranties between the parties.

8. Modifications. The terms and conditions in this Agreement, including any schedules herein or attached hereto, may be modified at any time by mutual agreement of the parties in writing duly signed by their authorized representatives.

9. Notices. Any notice or consent required or permitted hereunder shall be in writing and shall be delivered to the other party by registered or certified mail, return receipt requested, overnight mail, and addressed to the party as set forth below or to such other address as said party may have specified by notice given in writing to the other party:

To the County:

County of Middlesex
DSWM
444 Hoes Lane
Building 6, Suite 120
Piscataway, NJ 08854

To the Municipality:

City of South Amboy
South Amboy Municipal Bldg.
140 North Broadway
South Amboy, New Jersey 08879

10. Governing Law. This agreement and any questions concerning its validity, construction and performance shall be governed by the laws of the State of New Jersey. The Parties further agree that any and all claims arising under this Agreement, or related thereto, shall be heard and determined either in the courts of the State of New Jersey with venue in the Middlesex County vicinage or in the federal courts located in New Jersey, as appropriate.

11. Severability. In the event that any provision of this Agreement, for any reason, shall be determined to be invalid, illegal or unenforceable in any respect, the parties hereto shall negotiate in good faith and agree to such amendments to this Agreement or to such other appropriate actions as, to the maximum extent practicable in light of such determination, shall implement and give effect to the intentions of the parties as reflected herein and any other provisions of this Agreement, as so amended, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their proper officers and have their proper seals affixed, the day and year first above written.

ATTEST:

COUNTY OF MIDDLESEX

Amy Petrocelli, Clerk

Ronald G. Rios, Commissioner Director

ATTEST:

MUNICIPALITY

Deborah Brooks, Clerk

Mayor Fred Henry

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-181

RESOLUTION AUTHORIZING VETERAN TAX REFUND – JACOB MURRAY

WHEREAS, Jacob Murray, 372 Sixth St. in the City of South Amboy County of Middlesex, Block 128 Lot 3 on the tax map applied for a Veteran property tax deduction for the year 2024, and;

WHEREAS, the applicant completed the application and provided the appropriate documentation for the allowance of the deduction and the application is on file in the tax office, and;

WHEREAS, the tax collector recommends that \$250.00 adjustment be made for Jacob Murray for the Veteran deduction allowed for the 2025, and;

WHEREAS, the tax collector certifies that the property taxes are paid current for 2024; and

WHEREAS, Jacob Murray is entitled to a refund of \$250.00 for 2024; and

NOW, THEREFORE, BE IT RESOLVED by the Council of 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 Jacob Murray in the amount \$250.00 for 2024 The Tax Assessor is hereby authorized to adjust the MOD IV system for 2025.

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. 24-182

**RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO ACCEPT A
SUBGRANT AWARD OF THE FEDERAL FISCAL YEAR 2025 OF EMERGENCY
MANAGEMENT PERFORMANCE GRANT AND EMERGENCY MANAGEMENT
AGENCY ASSISTANCE**

WHEREAS, the City of South Amboy Office of Emergency Management has been awarded State Homeland Security Grant Program Sub-grant AFN #97.042, Subgrant Award #FY23-EMPG-EMAA-1220 from the New Jersey Department of Law and Public Safety, Office of the Attorney General. The subgrant, consisting of \$10,000.00 Federal Award is for the purpose of enhancing the City's ability to prevent, protect against, respond to and recover from acts of terrorism, natural disasters and other catastrophic events and emergencies; and

WHEREAS, the City of South Amboy will use these funds to enhance your Emergency Management Program and that the funds will be used for Emergency Management purposes; and

WHEREAS, the award period is from July 1, 2025 to June 30, 2026; and

WHEREAS, the subgrant award incorporates all conditions and representations contained or made in application and notice of award; and

WHEREAS, the City of South Amboy Office Emergency Management, designated by the New Jersey State Police, Office of Emergency Management, has submitted an Application for Subgrant Award that has been required by the said New Jersey State Office of Emergency Management.

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

1. That the Council accepts the award of the FFY23 Emergency Management Performance Grant Program (EMPG), Emergency Management Agency Assistance Subgrant (EMAA) in the amount of up to \$10,000.00 Federal Funds from the New Jersey State Police, Office of Emergency Management.
2. That the Chief Financial Officer and Director of Emergency Management are authorized to sign the appropriate subgrant award documents.
3. That copies of this resolutions shall be forwarded to the New Jersey State Police, Office of Emergency Management, the City Business Administrator, the Chief Financial Officer and the County Division of Emergency Management and Office of Treasury.

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

RESOLUTION NO. 24-183

REFUND PERMIT FEE – 323 PARKER AVE.- PATRIZZO

WHEREAS, Christopher Patrizzo paid \$182.00 twice for a building application to install solar panels; and

WHEREAS, Mr. Patrizzo has requested a refund of the extra payment.

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 Christopher Patrizzo in the amount of \$182.00.

Christopher Patrizzo
323 Parker Ave.
South Amboy, NJ 08879

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 24-184

RESOLUTION AUTHORIZING SENIOR CITIZEN PROPERTY TAX REFUND – MARY SENAPE

WHEREAS, Mary Senape, 260 Main St in the City of South Amboy County of Middlesex, Block 116 Lot 17 on the tax map applied for a Senior Citizen property tax deductions for the year 2024, and;

WHEREAS, the applicant completed the application and provided the appropriate documentation for the allowance of the deduction and the application is on file in the tax office, and;

WHEREAS, the tax collector recommends that \$250.00 Senior Citizen Deduction for Mary Senape be allowed for in 2024, and;

NOW, THEREFORE, BE IT RESOLVED by the Council of City of South Amboy, Middlesex County, New Jersey that a refund in the amount of \$250.00 issued to Mary Senape and the Tax Assessor adjust the MOD IV for 2025.

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

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

RESOLUTION 24-185

RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United State Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program (the 1033 "Program") to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies ("LEAs"); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy in the County of Middlesex, State of New Jersey that the South Amboy Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period with authorization to participate terminating on December 31 of the next calendar year from January 1, 2025 to December 31, 2025; and

NOW, THEREFORE BE FURTHER RESOLVED that the South Amboy City Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars and any other supplies or equipment of a non-military nature identified by the LEA,, if it shall become available in the period of time for which this Resolution authorizes, based on the needs of the South Amboy Police Department, without restriction; and

NOW, THEREFORE BE IT FURTHER RESOLVED that the South Amboy Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available within the period of time for which this resolution authorizes; and

NOW, THEREFORE BE IT FURTHER RESOLVED that the "DEMIL B thorough Q" controlled 3-page property list in its entirety is hereby approved and hereto attached to this resolution; and

NOW, THEREFORE BE IT FURTHER RESOLVED that the South Amboy Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

NOW, THEREFORE BE IT FURTHER RESOLVED that the South Amboy Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

NOW, THEREFORE BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the I 033 Program during the period of time for which this resolution authorizes; and

NOW, THEREFORE BE IT FURTHER RESOLVED that this authorizing resolution will expire on December 31, 2025 and continued participation in this program will require annual authorization by the governing body.

CITY OF SOUTH AMBOY

COUNTY OF MIDDLESEX

RESOLUTION NO. 24-186

**RESOLUTION AUTHORIZING BUDGET TRANSFERS
IN ACCORDANCE WITH N.J.S.A. 40A:4-58**

WHEREAS, N.J.S.A. 40A:4-58 provides for appropriation transfers during the last two (2) months of the fiscal year, when it has been determined it is necessary to expend for any of the purposes specified in the budget an amount in excess of the sum appropriated therefore and where it has been further determined that there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation, the governing body may, by resolution setting forth the facts, adopted by not less than two-thirds vote of the full membership thereof, transfer the amount of such excess to those appropriations deemed to be insufficient;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy, in the County of Middlesex and State of New Jersey, that the Chief Financial Officer be and the same is hereby authorized to make transfers among the 2024 budget appropriations in accordance with the attached schedule of transfers.

Account	FROM	TO
20-100-2 Administration: Other Expenses		2,000.00
20-110-2 Mayor & Council: Other Expenses		2,000.00
20-120-1 Municipal Clerk: Salaries & Wages		4,000.00
20-120-2 Municipal Clerk: Other Expenses	4,000.00	
20-130-2 Finance: Other Expenses		4,000.00
20-145-1 Tax Collector: Salaries & Wages	4,000.00	
25-240-1 Police: Salaries and Wages	40,000.00	
25-240-2 Police: Other Expenses		40,000.00
25-252-1 O.E.M.: Salaries & Wages	3,000.00	
25-252-2 O.E.M.: Other Expenses		3,000.00
26-290-1 Streets & Roads: Salaries & Wages	59,000.00	
26-290-2 Streets & Roads: Other Expenses		4,000.00
26-305-1 Solid Waste Collection: Salaries & Wages		80,000.00
26-307-1 Sewer: Salaires & Wages	20,000.00	
26-307-2 Sewer: Other Expenses	20,000.00	
26-310-1 Buildings & Grounds: Salaries & Wages	30,000.00	
26-310-2 Buildings & Grounds: Other Expenses		10,000.00
26-315-1 Vehicle Maint: Salaries & Wages	5,000.00	
26-315-2 Vehicle Maint: Other Expenses		5,000.00
28-370-1 Recreation: Salaries & Wages	10,000.00	
28-370-2 Recreation: Other Expenses		3,000.00
27-365-1 Senior Citizen Services & Programs: Salaries & Wages	3,000.00	
27-365-2 Senior Citizen Services & Programs: Other Expenses		3,000.00
31-445-2 Water: Other Expenses		30,000.00
31-446-2 Natural Gas: Other Expense		3,000.00
31-440-2 Telecommunications: Other Expenses		5,000.00
	\$ 198,000.00	\$ 198,000.00

MINUTES FOR COUNCIL MEETING OCTOBER 16, 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: Councilman Conrad, Councilwoman Dato, Councilman McLaughlin, Councilman Reilly, and Council President Gross.

ALSO PRESENT: Mayor Henry, Deborah Brooks, City Clerk, OEM Dir. Mark Herdman, City Engineer Mark Rasimowicz, Attorney Christopher Zingara, and Capt. McCabe.

The Clerk read the Certification of Meeting Notice.

DISCUSSION: Best Practices – Mr. Kales reviewed the results of the questionnaire noting we scored a 42. In order to receive full state aid the score must be a 35 or better.

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. 24-171 through NO. 24-177 are hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE: All in favor.**

- NO. 24-171 RESOLUTION AUTHORIZING 2024 TAX SALE FEES
- NO. 24-172 RESOLUTION AUTHORIZING A CAPITAL BUDGET AMENDMENT
- NO. 24-173 RESOLUTION FOR APPROVAL TO SUBMIT AN AWARD EXTENSION REQUEST FOR LA-2023 MA SOUTH AMBOY CITY BROADWAY, PHASE 1 - ROADWAY & PEDESTRIAN IMPROVEMENTS TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION
- NO. 24-174 RESOLUTION AUTHORIZING TAX CANCELLATION OF DELIQUENCY OF LESS THAN TEN DOLLARS
- NO. 24-175 RESOLUTION AUTHORIZING ELECTRONIC TAX SALE
- NO. 24-176 RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE CENTRAL JERSEY JOINT INSURANCE FUND
- NO. 24-177 A RESOLUTION OF THE CITY OF SOUTH AMBOY AUTHORIZING AN AGREEMENT WITH THE COUNTY OF MIDDLESEX FOR INSTALLATION OF A TRAFFIC SIGNAL AT THE INTERSECTION OF MAIN STREET AND N. STEVENS AVENUE IN THE CITY OF SOUTH AMBOY

RESOLUTIONS:

RESOLUTION NO. 24-178 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 October 2, 2024 Council Meeting.

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 24-178 is hereby approved. **SECONDED by: Ms. Dato** **ROLL CALL VOTE: Ayes: Conrad, Dato, Reilly, Gross** **Abstain: McLaughlin**

RESOLUTION NO. 24-179 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 October 10, 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. 24-179 hereby approved. **SECONDED by: Mr. Conrad.** **ROLL CALL VOTE: All infavor.**

ORDINANCE:

SECOND READING/ADOPTION:

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

OPEN PUBLIC - No Comment
CLOSE PUBLIC

MOVED by: Mr. McLaughlin, of the Council of the City of South Amboy, that Ordinance #2024-18 is hereby adopted.

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

COMMENTS:

Mr. Reilly:

- Stated it was great to see all the veterans in attendance and he is looking forward to Veteran’s Day and all it’s events.
- Thanked the food pantry and first responder volunteers for their continued work and expressed thanks to the following people who are very committed to the work they are doing: Janet Kern, Mark Herdman, Larry Parsons, Mike Toth, Dave Kales, Ed O’Connor, Tom Szatkowski Sr., Tom Szatkowski Jr., Brandon Russell, Mayor Henry, Anthony Conrad, Anthony Conrad Jr., Chris Conrad, Bob O’Connor, David Hetzel, Tom Hetzel, Patrick Hetzel, Steve Doyle, Mike Galvin, Drew Newcome, Mark Wahler, Anthony Olivieri, Len Moffa, Kenny Krass, Bill Parsons, Brian McQuade, Brian

McLaughlin, Amy McLaughlin, Bob Garacia, Jamie Norek, Pat Tierney, Rocky Kusic, Sue Kusic, John Fedorka, Tori LaVigne, and Tom Coman.

- Wished everyone a Happy Halloween.
- Noted the American Legion will be honoring Billy Garnett and Bob Sekerak at a dinner on Nov. 2nd, 6 to 10pm, \$50 per ticket.
- Reminded everyone to go out and vote.
- Reported he will meet with Mr. Womack regarding the updating of the handicap parking ordinance.
- Requested the City consider implementing on-line payments for any payments residents might need to make.
- Requested the Rec. Dept. web page have a tab added that would allow for the on-line registration for any rec program.

Mr. McLaughlin:

- Noted he had not attended the last meeting and wanted to support Mr. Reilly's suggestion of establishing a "Veteran Friendly City" designation.
- Thanked the Police Department, OEM and Fire Department for their continued service and noticed that there has been a small upward movement in volunteers.
- Reported both the warehouse and ferry projects were moving along nicely – both projects using local labor.

Mr. Conrad:

- Thanked the veterans and their families as well as the fire department, OEM, and first aid responders.
- Noted South Amboy Day was a great success and thanked all involved in embracing the vision of the day.
- Reported the Green Team had met and is focusing on sustainability and becoming certified in 2025. The team and its volunteers are doing a great job.
- Wished Happy Diwali to all that celebrate on October 25th.

Ms. Dato:

- Stated she was happy to see Resolution 24-177 passed – and thanked Mark Rasimowicz as well as the County for getting the signal at Main and Steven fixed.
- Reported the most recent Lunch and Learn had been a great success. The Red Cross and Mr. Herdman gave a presentation on disaster preparedness.
- Noted South Amboy Day had been a great success and thanked all the volunteers, especially Mr. Conrad, Mr. Gross, Mr. Elliot and Mr. Kales.
- Reminded everyone that there will be a beach clean up on Saturday at 9am.
- Reminded everyone to vote and reviewed early voting options as well as the Mail-in Ballot deadlines.

Mr. Gross:

- Encouraged everyone to attend the various ceremonies on Veteran's Day.
- Reported he was in receipt of the draft resolution Mr. Reilly had mentioned regarding attaining Veteran Friendly City certification. It is in the hands of the City attorney and will be sent to the Council for review.
- Reminded everyone about the upcoming dinner honoring Bob Sekerak and Billy Garnett and welcomed Linda Garnett to the meeting.
- Thanked Mr. Kales for all his work on the TNR ordinance – it is still a work in progress but moving forward.
- Thanked the following for their help with South Amboy Day: Mr. Conrad, Ms. Dato, Mr. Herdman, Ms. Kudelka, Ms. Brooks, the Police Department and First Aid volunteers, the Parade Committee, Brandon Russel and Jay Elliot.

Mayor Henry:

- Stated it was nice to see all the veterans in attendance and hoped everyone would come out to honor them on Veterans Day.
- Reiterated how informative the Lunch & Learn had been and thanked Mr. Herdman for his participation.
- Reminded everyone the Halloween Parade is next Saturday at 10:30 am.
- Thanked Congressman Pallone for securing \$250,000 of funding to move the David Street park over to the Ally Clark Field Complex.

Mr. Kales:

- Noted a meeting scheduled for today with the TNR group was cancelled and will be re-scheduled. The City is working to team up with an animal rescue organization.
- Agreed with the other Council member's statements that South Amboy Day was a great success and thanked his team for all their efforts.
- Noted the budget process was in its initial stages.
- Reported that the DPW is all set for the winter, trucks ready, salt on hand.
- Reported that he had attended the D.A.R.E. graduation and as proud as he is of the program, he is more proud of his son for being the new D.A.R.E. officer.

Mr. Rasimowicz and Attorney Zingara had no comments.

PUBLIC COMMENTS:

Joe Szaro, David St., thanked the Council for supporting their fundraising efforts, updated the Council on the additions to the Veteran's Park and announced the dedication to Jerry Pizzillo will be on November 11th. He proposed a joint committee between Council Members and the American Legion to further advance the efforts for funding their new building. He also noted the three areas of benefits to the Veteran's Mr. Reilly had mentioned could be expanded as other Municipalities have done.

Maureen Sekerak, 340 George St., received clarification regarding the Veteran Friendly City benefits and mentioned Veteran hiring preferences. BA Kales noted as a Civil Service City, South Amboy already gives Veterans preferences in hiring.

ADJOURNMENT

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

Respectfully submitted,

Deborah Brooks
Municipal Clerk

Ranges

Item Status Purchase Types Misc

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

Range: First to Last
 Rcvd Batch Id Range: First to Last

Vendor #	PO #	Item Description	Name	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
A & K Equipment Co. Inc.																			
A0000121	24-00144			01/12/24	2024 - NOT TO EXCEED \$17,500						B								
		10 9/24/24 inv.64548			40.64	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR			B		01/12/24	10/30/24	64548			N	
		11 9/27/24 inv.64593			214.28	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR			B		01/12/24	10/30/24	64593			N	
		12 9/30/24 inv.64609			100.10	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR			B		01/12/24	10/30/24	64609			N	
		13 10/3/04 inv.64642			1,009.92	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR			B		01/12/24	10/30/24	64642			N	
		14 10/18/04 inv.64817			133.45	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR			B		01/12/24	10/29/24	64817			N	
					1,498.39														
					Vendor Total:	1,498.39													
Atra Janitorial Supply Co. Inc.																			
A0000122	24-02031			09/18/24	DPW janitorial supplies						B								
		2 DPW janitorial supplies			255.00	4-01-26-310-085	B	B&G: Janitorial & Laundry			R		09/18/24	10/30/24	112226			N	
					Vendor Total:	255.00													
Amazon Business Account																			
AMAZO005	24-02168			10/08/24	DEWALT batteries-DPW mechanic						B								
		1 DEWALT batteries-DPW mechanic			135.45	4-01-26-315-115	B	Vehicle Mainten Material & Supplies			R		10/08/24	10/30/24	1J4P-7DTY-4JX1			N	
		24-02169		10/08/24	Various Cables						B								
		1 Various Cables			7.30	4-01-22-195-299	B	Code: Miscellaneous Other Expenses			R		10/08/24	10/30/24	1H4V-4D3T-3WCT			N	
					12.52	4-01-28-371-299	B	Senior Citizens: Misc Other Expenses			R								N
					10.57	4-01-25-240-225	B	Police: Telecommunications			R								N
					13.67	4-01-22-195-299	B	Code: Miscellaneous Other Expenses			R		10/08/24	10/30/24	16NR-VV9K-4NMGN			N	
					23.46	4-01-28-371-299	B	Senior Citizens: Misc Other Expenses			R								N
					19.82	4-01-25-240-225	B	Police: Telecommunications			R								N
					87.34														
WANBAO 20 rolls clear tape																			
24-02197				10/10/24	WANBAO 20 rolls clear tape						R								
		1 WANBAO 20 rolls clear tape			6.99	4-01-20-130-145	B	Finance: Office Supplies			R		10/10/24	10/30/24	1LKG-NRP6-M4L4			N	
		2 Highland Sticky Notes			9.33	4-01-20-130-145	B	Finance: Office Supplies			R		10/10/24	10/30/24	1LKG-NRP6-M4L4			N	
		3 Mark A Lot Permanent Marker			9.89	4-01-20-130-145	B	Finance: Office Supplies			R		10/10/24	10/30/24	1LKG-NRP6-M4L4			N	

CITY OF SOUTH AMBOY
 Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0000086		Cintas Corporation No. 2			Account Continued							
	Vendor Total:	644.40										
COLL1005 23-02353 12 22-099 Construction Engineer	10/26/23	Colliers Engineering & Design 22-099 Construction Engineer	50,328.52	B	Ferry Terminal Site Improvements		R		10/26/23	10/30/24	PAYMENT #12	N
	Vendor Total:	50,328.52										
D0000022 24-02321	10/29/24	Division of Alcoholic Beverage Liquor License Renewals	81.00	B	Mayor/Council: Memberships		R		10/29/24	10/30/24		N
	Vendor Total:	81.00										
E0000001 24-02209	10/11/24	E&G Exterminators, Inc. Senior Center bus treatment	75.00	B	Senior Citizens: Misc Other Expenses		R		10/11/24	10/30/24	650909	N
	Vendor Total:	75.00										
E0000036 24-02322	10/29/24	E-Z Pass Acct No. 1000 0000 0406 8	100.00	B	Vehicle Maint: Misc Other Expenses		R		10/29/24	10/29/24		N
	Vendor Total:	100.00										
F0000002 24-02194	10/09/24	Federal Express DPW vehicle maintenance return	43.17	B	Vehicle Maint: Misc Other Expenses		R		10/09/24	10/29/24	8-655-76147	N
	Vendor Total:	43.17										
FLOCK005 23-01918 2 2yr Lincense Plate Reader Sub.	09/07/23	Flock Group, Inc 2yr Lincense Plate Reader Sub.	27,500.00	B	Accounts Payable - Prior Years		R		08/31/23	10/29/24	INV-49324	N
	Vendor Total:	27,500.00										
G0000002 24-02250	10/21/24	Gannett Media Group 9/1/24-9/30/24 inv.0006672286	113.88	B	Mayor/Council: Advertising		R		10/21/24	10/30/24	0006672286	N
	Vendor Total:	113.88										
I0000002 24-02263	10/21/24	Industrial Welding Supply, Inc Sept'24 cylinder rental					C					

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
I0000002		Industrial Welding Supply, Inc		Account Continued						
1 Sept'24 cylinder rental		37.60 4-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R		10/21/24	10/30/24	RI09240808	N
Vendor Total: 37.60										
J0000004		Jersey Central Power &Light Co								
24-02240	10/21/24	Sept'24 Billing								
1 Sept'24 Billing		829.50 4-01-31-430-200	B	Utilities - Electric	R		10/21/24	10/30/24	95029956715	N
2 200 000 010 922		390.85 4-01-31-430-200	B	Utilities - Electric	R		10/21/24	10/30/24	95029956714	N
3 200 001 069 034		10,951.28 4-01-31-430-200	B	Utilities - Electric	R		10/21/24	10/30/24	95029956719	N
12,171.63										
24-02276	10/22/24	Camera Accounts Sept'24-Oct'24								
1 Camera Accounts Sept'24-Oct'24		18.38 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95528069945	N
2 100 144 970 363		18.38 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95528039943	N
3 100 144 274 204		18.38 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	9546805422	N
4 100 144 970 249		18.38 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95528039940	N
5 100 144 970 173		18.38 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95528039939	N
6 100 144 970 348		18.38 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95528039941	N
7 100 144 970 355		18.38 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95528039942	N
8 100 144 998 315		18.38 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95528039946	N
9 100 144 970 488		18.00 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95528039944	N
10 100 144 274 279		18.38 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95468085423	N
11 100 144 165 709		18.00 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95468085421	N
12 100 144 998 349		18.00 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95528039947	N
13 100 144 998 612		18.00 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95468085424	N
14 100 144 998 786		18.00 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95468085425	N
15 100 144 988 802		18.00 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95468085426	N
16 100 145 033 689		18.38 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95468085427	N
17 100 145 003 800		18.00 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95528039949	N
18 100 145 009 021		18.00 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95468085428	N
19 100 145 009 054		18.00 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95468085429	N
20 100 145 009 112		18.00 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95468085431	N
21 100 145 009 153		18.00 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95468085432	N
22 100 145 003 727		18.00 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95528039948	N
23 100 145 009 070		4.72 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95468085430	N
24 100 148 024 720		4.72 4-01-31-430-200	B	Utilities - Electric	R		10/22/24	10/29/24	95468085433	N
409.24										

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type Description	Contract	PO Type Stat/Chk	First Enc Date Date	Invoice Date	Chk/Void Date	1099 Excl
JENEL005	Jen Electric, Inc.	Account Continued							
24-02212	10/11/24	Main/Radford Ferry 9/17/24 1,023.88 4-01-26-290-105	B	Streets/Roads: Maint of Other Equip	R	10/11/24	10/30/24	17165	N
Vendor Total:		1,023.88							
JSWAN005	J.Swanton Fuel Oil Co., Inc								
24-02210	10/11/24	10/9/24 Octane inv.39841 672.60 4-01-31-430-250	B	Utilities - Gasoline	R	01/05/24	10/30/24	39841	N
1 10/9/24 Octane inv.39841			B	Utilities - Gasoline	C				
24-02271	10/22/24	10/21/24 Diesel inv.40294 2,947.69 4-01-31-430-250	B	Utilities - Gasoline	R	10/22/24	10/29/24	40294	N
Vendor Total:		3,620.29							
KAREN010	Karen Chen								
24-02232	10/21/24	10/19/24 Rabies Clinic 100.00 4-01-27-340-299	B	Animal Cont: Misc Other Expenses	R	10/21/24	10/30/24	10/19/24	N
1 10/19/24 Rabies Clinic			B	Animal Cont: Misc Other Expenses	R				
Vendor Total:		100.00							
KILEY005	Kiley Mabin								
24-02233	10/21/24	10/19/24 Rabies Clinic 400.00 4-01-27-340-299	B	Animal Cont: Misc Other Expenses	R	10/21/24	10/30/24	10/19/24	N
1 10/19/24 Rabies Clinic			B	Animal Cont: Misc Other Expenses	R				
Vendor Total:		400.00							
L0000006	Lawmen Supply Co of NJ, Inc								
24-01233	05/30/24	AMMUNITION MAY 2024 2,627.80 4-01-25-240-070	B	Police: General Equipment and Machin	R	05/30/24	10/30/24	INV24-40752	N
3 AMMUNITION MAY 2024			B	Police: General Equipment and Machin	R				
Vendor Total:		2,627.80							
L0000052	Lacas Coffee Company								
24-02285	10/23/24	115.50 4-01-28-371-065 253.80 4-01-28-371-065	B	Senior Citizens: Food & First Aid Supply	R	10/23/24	10/29/24	0523952	N
1 coffee for senior center			B	Senior Citizens: Food & First Aid Supply	R				
2			B	Senior Citizens: Food & First Aid Supply	R				
Vendor Total:		369.30							
M0000003	MGL Forms - Systems, LLC								
24-01810	08/13/24	DOG & CAT LICENSE - FOR 2025 353.00 4-01-27-340-299	B	Animal Cont: Misc Other Expenses	R	08/13/24	10/29/24	S052	N
1 DOG & CAT LICENSE - FOR 2025			B	Animal Cont: Misc Other Expenses	R				
2 DOG & CAT LICENSE - FOR 2025			B	Animal Cont: Misc Other Expenses	R			S052	N
Vendor Total:		545.00							

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P0000003		Pitney Bowes			Account Continued							
24-02300	10/25/24	Sept'24 transport/sort fee										
1	Sept'24 transport/sort fee	9.99	4-01-26-307-150	B	Sewer: Other Contractual Services		R		10/25/24	10/29/24	1026286526	N
2	PSX Sept Letter Sort Fee	25.68	4-01-26-307-150	B	Sewer: Other Contractual Services		R		10/25/24	10/29/24	1026286526	N
		35.67										
		Vendor Total: 35.67										
P0000007		Pride Landscape Supply										
24-02078	09/25/24	Weed Block - David St Park										
1	Weed Block - David St Park	187.32	4-01-26-310-115	B	B&G: Material & Supplies		R		09/25/24	10/30/24	1017290	N
2		295.54	4-01-26-310-115	B	B&G: Material & Supplies		R		10/21/24	10/30/24	1017836	N
		482.86										
		Vendor Total: 482.86										
P0000009		Public Service Electric & Gas										
24-02270	10/22/24	Acct:13 013 673 03 Billing										
1	Acct:13 013 673 03 Billing	239.36	4-01-31-430-230	B	Utilities - Natural Gas		R		10/22/24	10/29/24	503100138246	N
		239.36										
		Vendor Total: 239.36										
P0000081		Petrochoice										
24-02167	10/08/24	Defendal HD 50/50 55 Gal Drum										
1	Defendal HD 50/50 55 Gal Drum	943.62	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				10/08/24	10/30/24	51696644	N
		943.62										
		Vendor Total: 943.62										
PARTS005		Parts Authority, LLC										
24-02266	10/22/24	9/27/24-10/3/24 invoices				24-00002	C					
1	9/27/24-10/3/24 invoices	49.36	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/16/24	10/29/24	301-263874	N
2		6.68	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				10/22/24	10/29/24	301-264063	N
3		66.80	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/16/24	10/29/24	300-616525	N
4		55.70	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				10/22/24	10/29/24	301-264171	N
5		87.43	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/16/24	10/29/24	055-575131	N
6		92.66	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/16/24	10/29/24	301-264242	N
7		140.15	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/16/24	10/29/24	300-617405	N
8		37.28	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/16/24	10/29/24	301-264628	N
		536.06										
		Vendor Total: 536.06										
24-02282	10/23/24	10/10/24-10/18/24 invoices				24-00002	C					
1	10/10/24-10/18/24 invoices	40.48	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				10/23/24	10/29/24	300-620167	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct. Description Type	Contract	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
S0000003 24-02303 1 4th Qtr Library Contribution	Sadie Pope Dowdell Library 10/25/24	4th Qtr Library Contribution 108,151.41 4-01-29-390-299	B	24-00022	C	02/14/24 10/29/24		4TH QTR 2024	N
	Vendor Total:	108,151.41							
S0000007 24-02208 1 7/22/24-7/26/24 Theater Use	South Amboy Board of Education 10/11/24	7/22/24-7/26/24 Theater Use 835.37 4-01-28-373-299	B		R	10/11/24 10/30/24	#1		N
	Vendor Total:	835.37							
S0000015 24-02287 1 10/10/24 asphalt order	Stavola Asphalt Company, Inc. 10/23/24	10/10/24 asphalt order 87.58 4-01-26-290-115	B		R	10/23/24 10/29/24		343443	N
	Vendor Total:	87.58							
S0000152 24-02226 1 Sr Ct Lunch N Learn	Saker Shop Rite Inc. 10/17/24	Senior Ctr. Lunch & Learn 160.41 4-01-28-371-065	B		R	10/17/24 10/29/24		0553201909	N
24-02310 1 Birthday Celebration			B		R	10/28/24 10/30/24		05530550797	N
	Vendor Total:	321.21							
T0000003 24-02295 1 10/15/24 inv.00320714	The Hose Shop, Inc. 10/24/24	10/15/24 inv.00320714 137.62 4-01-26-315-100	B	24-00008	C	01/05/24 10/29/24		00399248	N
	Vendor Total:	137.62							
UNIFI005 24-02328 1 10/30/24 loss item charges	UniFirst Corporation 10/30/24	10/30/24 loss item charges 1,180.97 4-01-26-305-045	B		R	10/30/24 10/30/24		1260645273	N
	Vendor Total:	1,180.97							
V0000001 24-02253 1 Security Camera accounts 10/24	Verizon 10/21/24	Security Camera accounts 10/24 2,578.94 4-01-31-430-245	B		R	10/21/24 10/30/24			N
24-02258 1 10/15/24 450-717-047-0001-08		10/15/24 450-717-047-0001-08 6.55 4-01-31-430-240	B		R	10/21/24 10/30/24			N
24-02259 10/15/24 250-717-101-0001-94		10/15/24 250-717-101-0001-94	B		R				

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type Description	Contract	PO Type Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
V0000001	Verizon	Account Continued							
1 10/15/24 250-717-101-0001-94		189.00 4-01-31-430-240	B	Utilities - Telephone	R	10/21/24	10/30/24		N
Vendor Total:		2,774.49							
V0000002	Verizon Wireless	Account Continued							
24-02281	10/23/24	Sept'24 acct.982635089-000001	C	24-00025					
1 Sept'24 acct.982635089-000001		1,474.32 4-01-31-430-240	B	Utilities - Telephone	R	10/23/24	10/29/24	9976281867	N
24-02318	10/29/24	10/21/24 acct.842199803-00001	B	Utilities - Internet	R	10/29/24	10/30/24	9976893184	N
1 10/21/24 acct.842199803-00001		350.70 4-01-31-430-245	B	Utilities - Internet	R	10/29/24	10/30/24		N
Vendor Total:		1,825.02							
V0000011	V.E.Ralph & Son, Inc.								
24-02309	10/28/24	SAFA First Aid Supplies							
1 SAFA First Aid Supplies		439.64 4-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R	10/28/24	10/30/24	475637	N
Vendor Total:		439.64							
VERIZ020	Verizon - broadband								
24-02214	10/11/24	10/1/24 756-711-330-0001-65	B	Utilities - Internet	R	10/11/24	10/29/24		N
1 10/1/24 756-711-330-0001-65		79.00 4-01-31-430-245	B	Utilities - Internet	R	10/11/24	10/29/24		N
24-02257	10/21/24	10/14/24 756-745-729-0001-96	B	Utilities - Internet	R	10/21/24	10/30/24		N
1 10/14/24 756-745-729-0001-96		79.00 4-01-31-430-245	B	Utilities - Internet	R	10/21/24	10/30/24		N
24-02306	10/28/24	10/22/24 656-808-423-0001-50	B	Utilities - Internet	R	10/28/24	10/30/24		N
1 10/22/24 656-808-423-0001-50		99.00 4-01-31-430-245	B	Utilities - Internet	R	10/28/24	10/30/24		N
24-02307	10/28/24	10/21/24 156-769-141-0001-19	B	Utilities - Internet	R	10/28/24	10/30/24		N
1 10/21/24 156-769-141-0001-19		8.85 4-01-31-430-245	B	Utilities - Internet	R	10/28/24	10/30/24		N
Vendor Total:		265.85							
W0000017	W.B. Mason								
24-02094	09/26/24	PD SUPPLIES							
1 PD SUPPLIES		200.53 4-01-25-240-145	B	Police: Office Supplies	R	09/26/24	10/30/24	S146931734	N
24-02121	10/03/24	City Clerk's Office Supplies							
1 City Clerk's Office Supplies		229.70 4-01-20-110-145	B	Mayor/Council: Office Supplies	R	10/03/24	10/30/24	249664833	N
2 City Clerk's Office Supplies		15.69 4-01-20-110-145	B	Mayor/Council: Office Supplies	R	10/03/24	10/30/24	249955380	N
Vendor Total:		245.39							
24-02203	10/11/24								
1 office supplies		17.88 4-01-28-371-145	B	Senior Citizens: Office Supplies	R	10/11/24	10/29/24	249788120	N
2 office supplies		21.86 4-01-28-371-145	B	Senior Citizens: Office Supplies	R	10/11/24	10/29/24	249788120	N
3 office supplies		44.18 4-01-28-371-145	B	Senior Citizens: Office Supplies	R	10/11/24	10/29/24	249788120	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0000017	W.B. Mason	Account Continued										
4 office supplies2		34.24	4-01-28-371-145	B	Senior Citizens: Office Supplies		R		10/11/24	10/29/24	249788120	N
5		11.49	4-01-28-371-145	B	Senior Citizens: Office Supplies		R		10/11/24	10/29/24	249788120	N
		129.65										
24-02204	10/11/24	Supplies										
1 Legal Size File Folder 100/box		24.60	4-01-43-490-145	B	Court: Office Supplies		R		10/11/24	10/29/24	249784244	N
2 Letter Size File Folder 100/bo		23.35	4-01-43-490-145	B	Court: Office Supplies		R		10/11/24	10/29/24	249784244	N
3 Post-it Sticky Notes 24 Pack		21.13	4-01-43-490-145	B	Court: Office Supplies		R		10/11/24	10/29/24	249784244	N
4 Universal Desk Highlighters		6.87	4-01-43-490-145	B	Court: Office Supplies		R		10/11/24	10/29/24	249784244	N
5 BIC White-Out Correction Tape		5.77	4-01-43-490-145	B	Court: Office Supplies		R		10/11/24	10/29/24	249784244	N
6 Wall Calendar		12.13	4-01-43-490-145	B	Court: Office Supplies		R		10/11/24	10/29/24	249784373	N
7 Desk Calendar		5.98	4-01-43-490-145	B	Court: Office Supplies		R		10/11/24	10/29/24	249784373	N
		99.83										
24-02222	10/15/24	Copy Paper - City Hall										
1 Copy Paper - City Hall		208.80	4-01-20-100-145	B	Admin: Office Supplies		R		10/15/24	10/30/24	249847078	N
		Vendor Total: 884.20										
W0000036	Woodbridge Dept. of Health and											
24-02305	10/28/24	Animal Control (7/1-9/30/24)										
1 Animal Control (7/1-9/30/24)		5,700.00	4-01-27-340-299	B	Animal Cont: Misc Other Expenses		R		10/28/24	10/30/24	#101	N
		Vendor Total: 5,700.00										
WWTIN005	WWT INC - dba VOIP Networks											
24-02026	09/17/24	Grand Stream-cloud phone proj										
1 Grand Stream-cloud phone proj		679.00	C-04-23-001-003	B	Technology Improvements		R		09/17/24	10/30/24	208819	N
		Vendor Total: 679.00										

Total Purchase Orders: 99 Total P.O. Line Items: 185 Total List Amount: 2,189,334.73 Total Void Amount: 0.00

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	4-01	2,110,911.16	0.00	2,110,911.16	0.00	0.00	2,110,911.16		
CAPITAL FUND	C-04	69,124.57	0.00	69,124.57	0.00	0.00	69,124.57		
GRANT FUND	G-02	9,299.00	0.00	9,299.00	0.00	0.00	9,299.00		
Total Of All Funds:		2,189,334.73	0.00	2,189,334.73	0.00	0.00	2,189,334.73		

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 2024-19

**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 265
FIRST 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

First Street

Sign to be 149 feet from the curb line of First Street and North Stevens Avenue in front of the residence at 265 First 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: October 2, 2024
First Publication: October 7, 2024
Approved on Final Reading: November 6, 2024
Final Publication: November 12, 2024

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE 2024-20

BOND ORDINANCE REAPPROPRIATING \$2,319,285.48
PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR
ORIGINAL PURPOSES IN ORDER TO PROVIDE FOR VARIOUS
CAPITAL IMPROVEMENTS IN AND BY THE CITY OF SOUTH
AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SOUTH AMBOY, IN THE
COUNTY OF MIDDLESEX, NEW JERSEY (not less than two-thirds of all members thereof
affirmatively concurring), AS FOLLOWS:

Section 1. Pursuant to N.J.S.A. 40A:2-39, it is hereby determined that \$2,319,285.48 of the
proceeds of obligations originally made available pursuant to the following bond ordinances of the City of
South Amboy, in the County of Middlesex, New Jersey (the "City"), are no longer necessary for the
various purposes for which the obligations previously were authorized:

<u>Bond Ordinance Number</u>	<u>Improvement Description and Date of Adoption</u>	<u>Amount to be Reappropriated</u>
#09-2016	Various capital improvements, finally adopted June 15, 2016	\$362,635.54
#10-2018	Various capital improvements, finally adopted July 18, 2018	\$574,826.91
#05-2020	Various capital improvements, finally adopted June 17, 2020	\$318,215.00
#2021-09	Various capital improvements, finally adopted July 14, 2021	\$148,832.72
#2022-07	Various capital improvements, finally adopted June 15, 2022	\$914,775.31
Total:		<u>\$2,319,285.48</u>

Section 2. The \$2,319,285.48 proceeds described in Section 1 and made available pursuant
to N.J.S.A. 40A:2-39 are hereby reappropriated to provide for the following improvements or purposes:

<u>New Purpose</u>	<u>Amount</u>
Various City facility improvements and paving	\$396,537.80
Stryker lift system	\$75,000.00
Acquisition of ambulance and accessories	\$10,000.00
Various Department of Public Works tools and equipment	\$73,000.00
Various Department of Public Works paving and improvements	\$198,000.00
Veteran's Park improvements	\$15,000.00
Ergonomic furniture	\$40,000.00
Various roadway and pedestrian improvements	\$500,000.00
Ballfield and playground improvements	\$804,094.68
Various Police Department equipment	\$57,653.00
Fire Department tools and equipment	\$50,000.00
Various technology improvements	\$100,000.00
Total:	<u>\$2,319,285.48</u>

Section 3. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 4. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

First Reading and Introduction: October 2, 2024

1st Publication: October 8, 2024

Second Reading and Adoption: November 6, 2024

2nd Publication: November 12, 2024

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE 2024-21

BOND ORDINANCE AMENDING SECTIONS 3(L) AND (M) AND SECTION 6(B) OF BOND ORDINANCE #2023-10 OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, FINALLY ADOPTED JULY 19, 2023, IN THEIR ENTIRETY.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (with not less than two-thirds of all members thereof affirmatively concurring), as follows:

Section One. Sections 3(l) and (m) of Bond Ordinance #2023-10 of the City of South Amboy, in the County of Middlesex, New Jersey (the "City"), finally adopted July 19, 2023 (the "Prior Bond Ordinance"), are hereby amended in their entirety to read as follows:

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
l) 2023 Road Improvement Program, including all work and materials necessary therefor and incidental thereto.	\$668,000	\$634,600	10 years
m) Improvements and upgrades to ball fields and playgrounds, including all work and materials necessary therefor and incidental thereto.	\$582,000	\$552,900	15 years

Section Two. Section 6(b) of the Prior Bond Ordinance is hereby amended in its entirety to read as follows:

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 18.49 years.

Section Three. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purpose authorized herein is inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section Four. On June 19, 2024, the City adopted Resolution 24-115, entitled, "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 Various Paving Projects and Further Authorizing the Issuance of Emergency Notes to Fund Such Emergency Appropriation" appropriating \$667,015 to provide for paving of various roads throughout the City (the "Emergency Appropriation"). Such Emergency Appropriation is being provided for by the purpose or improvement set forth in Section 3(l) of the Original Bond Ordinance as amended by this amending bond ordinance. Accordingly, the Emergency Appropriation shall not be included as a deferred charge in the City's 2025 municipal budget.

Section Five. This amending bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

First Reading and Introduction: October 2, 2024
1st Publication: October 7, 2024
Second Reading and Adoption: November 6, 2024
2nd Publication: November 11, 2024