

**AGENDA
REORGANIZATION COUNCIL MEETING
JANUARY 6, 2025**

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

6:00 P.M.

1. **MEETING CALLED TO ORDER BY CITY CLERK**
2. **OPENING PRAYER**
3. **SALUTE TO THE FLAG**
4. **CERTIFICATION OF MEETING BY CITY CLERK**
5. **SWEARING IN OF COUNCILMEN THOMAS REILLY, COUNCILWOMAN ZUSETTE DATO AND COUNCILMAN LAWRENCE LENAHAN**
6. **MAYORS COMMENTS**
6. **ROLL CALL: CONRAD _____, DATO _____, LENAHAN _____, REILLY, _____ GROSS _____**
7. **CITY CLERK ENTERTAINS A MOTION FOR TEMPORARY COUNCIL PRESIDENT**
8. **TEMPORARY COUNCIL PRESIDENT ENTERTAINS A MOTION FOR COUNCIL PRESIDENT**
9. **COUNCIL PRESIDENT ENTERTAINS A MOTION FOR COUNCIL VICE PRESIDENT**

CONSENT AGENDA:

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution #25-001 through #25-048 are hereby approved retroactive to January 1, 2025. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|-------------------|---|
| Resolution 25-001 | Resolution Authorizing Temporary Budget Appropriations for the 2025 Calendar Year |
| Resolution 25-002 | Resolution Adopting 2025 Cash Management Plan |
| Resolution 25-003 | Resolution establishing 2025 Meeting Dates |
| Resolution 25-004 | Resolution Adopting 2025 Holiday Schedule |
| Resolution 25-005 | Designating Official Newspapers |
| Resolution 25-006 | Designating Official Depositories |
| Resolution 25-007 | Resolution Filing Signature with Secretary of State |
| Resolution 25-008 | Appointment to Emergency Management Council |
| Resolution 25-009 | Appointment of Public Agency Compliance Officer |

- Resolution 25-010 Appointment of Crossing Guards
- Resolution 25-011 Appointment Deputy Records Custodians
- Resolution 25-012 Approval of Towing City Tow Service Operators
- Resolution 25-013 Change Fund – Tax Collector
- Resolution 25-014 Change Fund – City Clerk
- Resolution 25-015 Petty Cash Fund – Administration
- Resolution 25-016 Change Fund – Municipal Court Administrator
- Resolution 25-017 Approving municipal Public Defender
- Resolution 25-018 Establishing Interest Rate on Delinquent Taxes
- Resolution 25-019 Appointing JIF Commissioner and Alternate Commissioner
- Resolution 25-020 SARA Appointment – Williams and Noble
- Resolution 25-021 Establishing Interest Rate on Delinquent Sewer Use Fees
- Resolution 25-022 Authorizing Prepayment of Middlesex County Taxes
- Resolution 25-023 Appointing Planning Board members
- Resolution 25-024 Library Board Appointment
- Resolution 25-025 Resolution Authorizing Tax Assessor to act as agent for the City of South Amboy for the purpose of filing and settling tax appeals on behalf of the taxing district for the tax year 2025

- Resolution 25-026 Approving municipal Prosecutor
- Resolution 25-027 Authorizing Disbursement of Hospitalization and state Health Benefits
- Resolution 25-028 Authorizing 2025 Pay Schedule and Pension Benefits
- Resolution 25-029 Authorizing the CFO to Wire Transfer Funds
- Resolution 25-030 Payroll Agreement with Sadie-Pope-Dowdell Library
- Resolution 25-031 Payroll Agreement with SARA
- Resolution 25-032 Authorizing the Award of a Contract for Labor Counsel
- Resolution 25-033 Sustainable Green Team members Appointing
- Resolution 25-034 Authorizing the Award of a Contract for IT Services Ocean Computer Group

- Resolution 25-035 Authorizing the Award of a Contract for Planning Board Planner/Engineer
- Resolution 25-036 Authorizing the Award of a Contract for Consulting Engineer Services
- Resolution 25-037 Qualifying professional services for 2025
- Resolution 25-038 Authorizing the Award for Architectural Services
- Resolution 25-039 Authorizing the Award of a Contract for Special Tax Counsel
- Resolution 25-040 Authorizing the Award of a Contract for Planning Board Attorney
- Resolution 25-041 Authorizing the Award of a Contract for Risk Management Consultant/Liability Insurance Broker of Record

- Resolution 25-042 Authorizing the Award of a Contract for Auditor
- Resolution 25-043 Authorizing the Award of a Contract for Bond Counsel
- Resolution 25-044 Authorizing the Award of Contract for General Counsel
- Resolution 25-045 Authorizing the Award of Contract for Grant Writer/Administrator
- Resolution 25-046 Appointment of OEM Coordinator and Deputy Coordinators
- Resolution 25-047 Citizen Advisory Committee Appointments
- Resolution 25-048 Resolution authorizing exempt Veteran tax - Wolf
- Resolution 25-049 Authorizing Award of Contract for Environmental Engineer

BEGIN REGULAR COUNCIL MEETING

RESOLUTIONS:

RESOLUTION NO. 25-050
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 December 11, 2024 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-050 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 25-051
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 December 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. 25-051 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE**

COMMENTS

PUBLIC COMMENTS

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-001

**RESOLUTION AUTHORIZING TEMPORARY BUDGET
APPROPRIATIONS FOR THE 2025 CALENDAR YEAR**

WHEREAS, N.J.S.A 40:4-19 provides for the adoption of a temporary budget to provide for the period between the beginning of the calendar year and the adoption of the final budget for the 2025 calendar year provided such appropriations are made within the first 30 days of the fiscal year; and

WHEREAS, such temporary appropriations shall not exceed 26.25% of the total of appropriations made for all purposes in the budget for the preceding calendar year, excluded, in both instances' appropriations made for interest and debt redemption charges, capital improvement fund and public assistance; and

WHEREAS, the total amount that may be introduced as a Temporary Budget for 2025 is \$5,672,534.00; and,

NOW, THEREFORE, BE, AND IT RESOLVED by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the following line items are hereby adopted as the Temporary Budget for 2025 in the amount of \$5,672,534.00 exclusive of interest, debt service and capital.

<i>City of South Amboy</i>		2025 Temporary Budget		
<i>Dept #</i>	<i>DEPARTMENT</i>	<u>SALARIES</u>	<u>OTHER</u>	<u>TOTAL</u>
20-100	Administration	\$ 122,500.00	\$ 39,780.00	\$ 162,280.00
20-110	Mayor and Council	15,916.50	3,750.00	19,666.50
20-120	Clerk	46,100.00	10,000.00	56,100.00
20-130	Financial Administration	69,200.00	15,400.00	84,600.00
20-145	Revenue Administration	38,600.00	5,835.00	44,435.00
20-150	Tax Assessor	12,540.00	1,860.00	14,400.00
20-155	Legal Services	-	57,000.00	57,000.00
20-165	Engineering Services	-	100,000.00	100,000.00
21-180	Planning Board	3,000.00	18,300.00	21,300.00
22-195	Code Enforcement	127,300.00	3,300.00	130,600.00
23-210	Liability Insurance	-	220,000.00	220,000.00
23-212	Disability Insurance	-	2,700.00	2,700.00
23-215	Workers Comp	-	228,983.00	228,983.00
23-220	Employee Group Insurance	-	811,150.00	811,150.00
25-240	Police	1,564,700.00	62,000.00	1,626,700.00
25-252	Emergency Management	7,000.00	3,300.00	10,300.00
25-261	Emergency Medical Services	-	11,400.00	11,400.00
25-265	Fire Department	-	18,300.00	18,300.00

25-275	Prosecuter	5,542.50	-	5,542.50
26-290	Streets and Roads	334,000.00	34,600.00	368,600.00
26-305	Solid Waste	133,600.00	253,900.00	387,500.00
26-306	Recycling Coordinator	832.50	240.00	1,072.50
26-307	Sewer	51,900.00	46,500.00	98,400.00
26-308	MCUA Sewer Fees	-	268,000.00	268,000.00
26-310	Building and Grounds	13,800.00	55,500.00	69,300.00
26-315	Vehicle Maintenance	58,300.00	44,500.00	102,800.00
28-379	Shade Tree	-	3,000.00	3,000.00
27-330	Public Health Services	1,466.00	24,000.00	25,466.00
27-331	Vital Statistics	3,580.50	510.00	4,090.50
27-340	Animal Control Services	-	4,650.00	4,650.00
28-370	Recreation	24,500.00	9,300.00	33,800.00
28-370	Historical Society of S Amboy		1,500.00	1,500.00
28-370	S Amboy Arts District		1,500.00	1,500.00
28-371	Senior Citizens	39,000.00	4,800.00	43,800.00
29-390	Library	-	120,000.00	120,000.00
30-420	Celebration of Public Events	-	12,000.00	12,000.00
30-425	Matching Funds for Grants	-	900.00	900.00
30-425	Salary & Wage Adjustments	18,000.00	-	18,000.00
31-430	Utilities	-	308,700.00	308,700.00
35-470	Contingent	-	900.00	900.00
36-465	Recycling Tax	-	9,488.00	9,488.00
36-472	Social Security	-	103,500.00	103,500.00
36-473	DCRP		2,700.00	2,700.00
43-490	Municipal Court	50,900.00	4,200.00	55,100.00
43-495	Public Defender	2,310.00	-	2,310.00
		<u>\$ 2,744,588.00</u>	<u>\$ 2,927,946.00</u>	<u>\$ 5,672,534.00</u>
45-920	Bond Principal	-	1,310,000.00	1,310,000.00
45-930	Bond Interest	-	631,340.00	631,340.00
45-925	Note Principal	-	100.00	100.00
45-935	Note Interest	-	200,000.00	200,000.00
45-950	MCIA Lease 2020 Principal	-	128,856.00	128,856.00
45-951	MCIA Lease 2020 Interest	-	42,042.00	42,042.00
45-950	MCIA Lease 2022 Principal	-	124,187.00	124,187.00
45-951	MCIA Lease 2022 Interest	-	20,156.00	20,156.00
		<u>\$ -</u>	<u>\$ 2,456,681.00</u>	<u>\$ 2,456,681.00</u>
		<u>\$ 2,744,588.00</u>	<u>\$ 5,384,627.00</u>	<u>\$ 8,129,215.00</u>

RESOLUTION NO. 25-002

**CITY OF SOUTH AMBOY
ESTABLISHING A FISCAL MANAGEMENT PLAN
FOR THE 2025 YEAR**

WHEREAS, THE CITY OF SOUTH AMBOY is duly constituted as a Local Government Unit as permitted under the laws promulgated by the State of New Jersey, and

WHEREAS, THE CITY is subject to the requirements contained within the Local Fiscal Affairs Law (N.J.S.A. 40A-5, et seq.); and

NOW, THEREFORE BE IT RESOLVED, by the CITY’s Governing Body that:

- I. Resolution #25-006 sets forth financial institution(s) that are declared as the CITY’s Official Depositories for 2025 and will be approved by the Governing Body for each subsequent year.
- II. All disbursements for budgetary expenses, tax levy, capital outlay and miscellaneous expenses, shall be withdrawn from the officially named depository(ies) by check, which shall bear the signatures of two (2) of the following persons, duly authorized pursuant to this Resolution, with the exception of the Payroll Fund which shall bear one (1) signature. In addition, upon approval of such disbursements by the Governing Body, funds may be withdrawn for payment via electronic transfer.

_____, Fred A. Henry, Mayor

_____, Daniel Balka, CFO

III. The Cash and Investment Policy attached herewith shall be adopted.

IV. Certifying and Approval Officer for all CITY expenses shall be the CITY’s Executive Director.

ADOPTED: *this day s:*

Mayor

January 6, 2025
Date

Municipal Clerk

January 6, 2025
Date

2025 CASH MANAGEMENT AND INVESTMENT POLICY
STATEMENT OF PURPOSE.

This Cash Management Plan (the “Plan”) is prepared pursuant to the provisions of N.J.S.A 40A:5-14 in order to set forth the basis for the deposits (“Deposits”) and investment (“Permitted Investments”) of certain public funds of the City, pending the use of such funds for the intended purposes. The Plan is intended to assure that all public funds identified herein are deposited in interest or dividend bearing accounts or otherwise invested in Permitted Investments hereinafter referred to. The intent of the Plan is to provide the decisions made with regard to the Deposits and the Permitted Investments will be done to assure the safety, the liquidity (regarding its availability for the intended purposes), and the Maximum within such limits. The Plan is intended to ensure that any Deposit or Permitted Investment matures within the time period that approximates the prospective need for the funds deposited or invested so that there is not a risk to the market value of such Deposits or Permitted Investments

1.) Cash Management and Investment Objectives

The CITY of SOUTH AMBOY (hereinafter referred to as the CITY) objectives in this area are:

- a.) Preservation of capital.
- b.) Adequate safekeeping of assets.
- c.) Maintenance of liquidity to meet budgetary expenses, tax levy, capital and miscellaneous expenses.
- d.) Diversification of the CITY’s portfolio to minimize risks associated with individual investments.
- e.) Maximization of total return, consistent with risk levels specified herein.
- f.) Investment of assets in accordance with State and Federal laws and Regulations.
- g.) Accurate and timely reporting of interest earnings, gains and losses by budgetary line items for each Fund.
- h.) Stability in the value of the CITY’s economic surplus.

2.) Permissible Investments

Investments shall be limited to the following:

- a.) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America.
- b.) Any federal agency or instrumentality obligation authorized by Congress that matures within 397 days from the date of purchase and has a fixed rate of interest not dependent on any index or external factors.
- c.) Bonds or other obligations of the local unit or bonds or other obligations of school districts of which the local unit is a part or within which the school district is located; or

prospective need for the funds deposited or invested so that there is not a risk to the market value of such Deposits or Permitted Investments

1.) Cash Management and Investment Objectives

The CITY of SOUTH AMBOY (hereinafter referred to as the CITY) objectives in this area are:

- a.) Preservation of capital.
- b.) Adequate safekeeping of assets.
- c.) Maintenance of liquidity to meet budgetary expenses, tax levy, capital and miscellaneous expenses.
- d.) Diversification of the CITY's portfolio to minimize risks associated with individual investments.
- e.) Maximization of total return, consistent with risk levels specified herein.
- f.) Investment of assets in accordance with State and Federal laws and Regulations.
- g.) Accurate and timely reporting of interest earnings, gains and losses by budgetary line items for each Fund.
- h.) Stability in the value of the CITY's economic surplus.

2.) Permissible Investments

Investments shall be limited to the following:

- a.) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America.
- b.) Any federal agency or instrumentality obligation authorized by Congress that matures within 397 days from the date of purchase and has a fixed rate of interest not dependent on any index or external factors.
- c.) Bonds or other obligations of the local unit or bonds or other obligations of school districts of which the local unit is a part or within which the school district is located; or
- d.) Bonds or other obligations, having a maturity date not exceeding 397 days, approved by the Division of Investment of the Department of Treasury for investment by local units.
- e.) Repurchase agreements of fully collateralized securities, subject to rules and conditions established by the N.J. Department of Community Affairs.
- f.) Bonds, notes, or other obligations issued by an agency or corporation of the federal government or a governmental agency established under the laws of this State, provided that the (issuer) is not in default as to the payment of principal or interest upon any of its outstanding obligations, and provided further that the bonds, notes or other obligations are purchased at fair market value, guaranteed

as to interest and principal, and have a credit rating of **A3** or higher by Moody's Investor Services, Inc., **A-** or higher by Standard and Poor's Corporation and **A-** or higher by Fitch Ratings, except that two of the three ratings is sufficient.

g.) The cash management plan provides for the purchase of certificates of deposits (CDARS) in accordance with the following conditions:

- (1) The funds are initially invested through a public depository as defined in section 1 of P.L.1940, c.236 (C.17:9-41) designated by the local unit.
- (2) The designated public depository arranges for the deposit of the funds in certificates of deposit in one or more federally insured banks or savings and loans association, for the account of the local unit;
- (3) 100 percent of the principal and accrued interest of each certificate of deposit is insured by the Federal Deposit Insurance Corporation;
- (4) The designated public depository acts as custodian for the local unit with respect to the certificates of deposit issued for the local unit's account; and
- (5) At the same time the local unit's funds are deposited and certificates of deposits are issued, the designated public depository receives an amount of deposits from customers or other banks and savings and loan associations, wherever located, equal to the amount of funds initially invested by the local unit through the designated public depository.

h.) Debt obligations from the following local government entities are statutorily authorized to be incorporated into the cash management plan without being subject to a 397 day maturity limit:

- (1) Parking Authorities (N.J.S.A 40:11A-16)
- (2) Sewage and Utilities Authorities (N.J.S.A. 40:14A-30 and 40:14B-62)
- (3) County Improvement Authorities (N.J.S.A.40:37A-84)
- (4) Pollution Control Financing Authority (N.J.S.A 40:37C-15)
- (5) Water Commissions created under N.J.S.A. 40:62-108 et seq. (N.J.S.A 40:62-133.12)
- (6) Municipal Port Authorities (N.J.S.A. 40:68A-22)
- (7) Bonds issued pursuant to the Local Redevelopment and Housing Law by housing authorities, redevelopment agencies, municipalities, and counties (N.J.S.A. 40A:12A-35)
- (8) Bonds issued by a county or municipality pursuant to the County and Municipal Water Supply Act (N.J.S.A. 40A:31-22)
- (9) Municipal Shared Service Energy Authority (N.J.S.A. 40A66-22)

3.) Authorized Depositories

Amboy Bank	TD Bank	Bank of America	MBIA-New Jersey CLASS
Provident Bank	Santander Bank	Wachovia Bank	Valley National Bank
PNC Bank	United Roosevelt Savings Bank		

In addition to the above, the CITY is authorized to deposit funds in certificates of deposit and other time deposits in banks covered by the Governmental Unit Depository Protection Act, NJSA 17:9-14 *et seq.* (GUDPA). Specifically authorized depositories are approved annually by the Governing Body:

The CITY is also authorized to invest its assets in the New Jersey Cash Management Fund.

4.) Preservation of Capital

Securities shall be purchased with the ability to hold until maturity.

5.) Safekeeping

Securities purchased on behalf of the CITY shall be delivered electronically or physically to the CITY's custodial bank, which shall maintain custodial and/or safekeeping accounts for such securities on behalf of the CITY.

6.) Selection of Asset Managers, Custodial Banks and Operating Banks

Asset managers, custodial banks and operating banks shall be retained for contract periods of one (1) year. Additionally, the CITY shall maintain the ability to change asset managers and/or custodial banks more frequently based upon performance appraisals and upon reasonable notice, and based upon changes in policy or procedures.

7.) Reporting

The Treasurer or the Chief Finance Officer shall report to the Finance Committee and/or the Governing Body at regular meetings on all investments. This report shall include information on the balances in all bank and investment accounts, and purchases, sales, and redemptions occurring in the prior month.

8.) Audit

This plan, and all matters pertaining to the implementation of it, shall be subject to the CITY's annual audit.

9.) Cash Flow Projections

Asset maturity decisions shall be guided by cash flow factors payout factors supplied by the Treasurer and the CITY CFO.

10.) Cash Management

All moneys turned over to the Treasurer shall be deposited within forty-eight (48) hours in accordance with NJSA 40A:5-15.

The Treasurer shall minimize the possibility of idle cash accumulating in accounts by assuring that all amounts in excess of negotiated compensating balances are kept in interest bearing accounts or promptly swept into the investment portfolio.

The Treasurer shall escheat to the State of New Jersey checks which remain outstanding for twelve or more months after the date of issuance. However, prior to implementing such procedures, the Treasurer, with the assistance of the CFO, as needed, shall confirm that the outstanding check continues to represent a valid claim against the CITY.

TERM OF PLAN

This Plan shall be in effect from January 1, 2025 to December 31, 2025. Attached to this Plan is a resolution of the Governing Body of the City approving this Plan for such period of time. The Plan may be amended from time to time. To the extent that any amendment is adopted by the Council, the Designated Official is directed to supply copies of the amendments to all of the parties who otherwise have received the copy of the originally approved Plan, which amendment shall be acknowledged in writing in the same manner as the original Plan was so acknowledged.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-003

BE IT RESOLVED, by the City Council of the City of South Amboy, Middlesex County, New Jersey that the below listed 2025 City of South Amboy Business and Council Meetings, which will be held at City Hall, located at 140 North Broadway, South Amboy, New Jersey, is approved. Said meetings are open to the public and formal action may be taken.

JANUARY 6, 2025	MONDAY	REORGANIZATION/COUNCIL	6:00 P.M.
JANUARY 22, 2025	WEDNESDAY	COUNCIL MEETING	7:00 P.M.
FEBRUARY 5, 2025	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
FEBRUARY 19, 2025	WEDNESDAY	COUNCIL MEETING	7:00 P.M.
MARCH 5, 2025	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
MARCH 19, 2025	WEDNESDAY	COUNCIL MEETING	7:00 P.M.
APRIL 2, 2025	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
APRIL 16, 2025	WEDNESDAY	COUNCIL MEETING	7:00 P.M.
MAY 7, 2025	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
MAY 21, 2025	WEDNESDAY	COUNCIL MEETING	7:00 P.M.
JUNE 4, 2025	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
JUNE 18, 2025	WEDNESDAY	COUNCIL MEETING	7:00 P.M.
JULY 16, 2025	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
AUGUST 13, 2025	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
SEPTEMBER 3, 2025	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
SEPTEMBER 17, 2025	WEDNESDAY	COUNCIL MEETING	7:00 P.M.
OCTOBER 1, 2025	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
OCTOBER 15, 2025	WEDNESDAY	COUNCIL MEETING	7:00 P.M.
NOVEMBER 5, 2025	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
NOVEMBER 24, 2025	MONDAY	COUNCIL MEETING	7:00 P.M.
DECEMBER 17, 2025	WEDNESDAY	COUNCIL MEETING	6:00 P.M.
JANUARY 7, 2026	WEDNESDAY	REORGANIZATION MEETING /COUNCIL MEETING	6:00 P.M.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 25-004
ADOPTING 2025 HOLIDAY SCHEDULE**

BE IT RESOLVED by the City Council of the City of South Amboy that the 2025 schedule be adopted as follows:

January 01	New Year's Day
January 20	Martin Luther King Jr. Day
February 12	Lincoln's Birthday
February 17	Washington's Birthday/President's Day
April 18	Good Friday
May 26	Memorial Day
July 04	Independence Day
September 1	Labor Day
October 13	Columbus Day
November 04	Election Day
November 11	Veterans Day
November 27	Thanksgiving Day
November 28	Day After Thanksgiving Day
December 25	Christmas Day

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-005

RESOLUTION AUTHORIZING OFFICIAL NEWSPAPERS

WHEREAS, it is necessary for the Governing Body of the City of South Amboy to designate official newspapers in which the necessary legal and official advertisements of the City of South Amboy are published.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that The Home News Tribune and The Star Ledger be and hereby are designated as the official newspapers for the City of South Amboy.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon adoption.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION 25-006

WHEREAS, it is necessary for the City of South Amboy to have depositories in order to conduct its official business.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy that the following financial institutions for the City of South Amboy be and the same are hereby designated as the official depositories during the 2025 year:

Amboy National Bank
Bank of America
TD Bank
MBIA – New Jersey Class
PNC Bank
Provident Bank
Santander Bank
State of New Jersey Cash Management Fund
United Roosevelt Savings Bank
Valley National Bank
Wachovia Bank

In additional banks which are protected by the State of New Jersey Governmental Unit Deposit Protection Act.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon adoption.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-007
FILING SIGNATURE WITH SECRETARY OF STATE**

BE IT RESOLVED by the City Council of the City of South Amboy that pursuant to N.J.S.A. 40A:9-129 that the Municipal Clerk be directed to file with the Secretary of State facsimiles of her signature and the Mayor's signature, an impression of the municipal seal and a statement of their terms of office, showing the commencement and expiration dates.

Deborah Brooks, Clerk
Term: 9-3-22 through 9-3-2025

Fred Henry, Mayor
Term: 1-1-23 through 12-31-2026

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-008

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of South Amboy, Middlesex County, New Jersey, hereby appoints the following individuals to the Emergency Management Council of the City of South Amboy for a one year term expiring December 31, 2025.

Fred A. Henry	Mayor/Public Information Officer
Mark Herdman	OEM Coordinator/Evacuation Officer
Larry McMahan	Deputy OEM Coordinator
Steve Doyle	Deputy OEM Coordinator
Carol Johnson	Shelter Officer
Lou Kwiatek	Resource Officer
Renee Parsons	Deputy Shelter Officer
Patricia Kanecke	Police Coordinator/Public Information Officer
Daniel Holovacko	Police
Jacob Murray	Police
Steve Clark	Police
Kenny Krass	Public Works
Anthony Olivieri	Public Works Coordinator
Phil English	Haz Mat
Kim Seber	First Aid Squad
Rob Sekerak	First Aid Squad
Tim Walczak	Resource Officer/First Aid
Renee N. Parsons	Resource Officer
Kevin Wiater	Resource Officer
Charlie Honimar	Fire Department
Mike Kelly	Fire Department
Rafael Albarran	Fire Department
Public Health Officer	Middlesex County Health Department
Tom Burkhard	South Amboy Time
Mark Rasimowicz	Engineer
Cathy Housman	Medical/Nurse
Mickey Gross	Council Member

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-009

WHEREAS, pursuant to P.L. 1975 C. 127, every Public Agency shall designate an official or staff person to act as liaison and to serve as a Public Agency Compliance Officer (P.A.C.O).

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, New Jersey, that Kristal Manion, QPA is hereby appointed the Public Agency Compliance Officer for the City of South Amboy for the period January 1, 2025 through December 31, 2025; and

BE IT FURTHER RESOLVED, that the Municipal Clerk is directed to forward a certified copy of this Resolution to the Department of the Treasury, Affirmative Action Office, P.O. Box 209, Trenton, New Jersey 08625-0209.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 25-010
APPOINTING 2025 SCHOOL CROSSING GUARDS**

BE IT RESOLVED that the City Council of the City of South Amboy, under the authority of the Police Chief, does hereby appoint the following as School Crossing Guards for the year 2025:

Ms. Sophia Baez
Ms. Maryann Bath
Ms. Sue Clark
Mr. Ralph Lajewski
Mr. Glenn Sieber
Ms. Joanne Niestemski

Mr. Luis Ramos
Ms. Sandy Reilly
Ms. Karen Rodina
Ms. Jessica Slater
Ms. Doreen Sweatt
Mr. Stephen Szabo

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-011
APPOINTING DEPUTY RECORDS CUSTODIANS**

WHEREAS, because the Open Public Records Act, NJSA 47:1A-1, et seq., has designated the Municipal Clerk as the custodian of all municipal records, it has become necessary to appoint deputy records custodians to assist in complying with responses to records requests;

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

1. The Police Department Secretary is hereby appointed as the deputy records custodian for Police Department Records.
2. The Tax Collector is hereby appointed deputy records custodian for all tax records.
3. The Planning Board/Board of Adjustment Secretary is hereby appointed deputy records custodian for the Zoning/Planning and land use records.
4. The Technical Assistant to the Construction Official is hereby appointed deputy records custodian for the Building Dept.
5. The CFO is hereby appointed deputy records custodian for the Finance Dept.
6. The designated deputy records custodians shall report to the Municipal Clerk all requests for records and shall follow any instructions given by the Clerk regarding the handling of such records.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 25-012
APPROVAL OF 2025 CITY TOW SERVICE OPERATORS**

BE IT RESOLVED that the City Council of the City of South Amboy upon the authority of the Chief of Police that the following towing contractors be utilized by the Police Department on a rotating basis subject to meeting all the requirements of Chapter 155 of the City Code and receipt of a Hold Harmless Agreement and Certificate of Insurance which shall be submitted to the Municipal Clerk:

Wayne's Auto Body
1938 NJ-35
South Amboy, NJ 08879

Thrust Performance
928 US-9
South Amboy, NJ 08879

Julian's Garage
919 US 9
South Amboy, NJ 08879

King High Garage & Auto Body LLC
2070-2072 Rte 35N.
South Amboy, NJ 08879

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-014
CHANGE FUND - CITY CLERK**

BE IT RESOLVED, by the City Council of the City of South Amboy that a Change Fund for the City Clerk be re-established in accordance with N.J.S.A.40A:5-21 and the regulations of the New Jersey Department of Community Affairs, Division of Local Government Services, Local Finance Board.

BE IT FURTHER RESOLVED, that said change fund be in the amount of \$50.00; the custodian of such fund shall be the assistant to the City Clerk; and said fund shall be used to make change for the purchase of various licenses.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-015

PETTY CASH FUND - ADMINISTRATION

BE IT RESOLVED, by the City Council of the City of South Amboy that a Petty Cash Fund for the Business Administrator be re-established in accordance with N.J.S.A.40A:5-21 and the regulations of the New Jersey Department of Community Affairs, Division of Local Government Services, Local Finance Board.

BE IT FURTHER RESOLVED, that said Petty Cash Fund be in the amount of \$200.00 with a maximum distribution of \$75.00; the custodian of such fund shall be the Business Administrator.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-016

**CHANGE FUND
MUNICIPAL COURT ADMINISTRATOR**

BE IT RESOLVED, by the City Council of the City of South Amboy that the Change Fund for the Municipal Court Administrator be re-established in accordance with N.J.S.A.40A:5-21 and the regulations of the New Jersey Department of Community Affairs, Division of Local Government Services, Local Finance Board.

BE IT FURTHER RESOLVED, that said change fund be in the amount of \$100.00; the custodian of such fund shall be the Municipal Court Administrator; and said fund shall be used to make change for the Division of Municipal Court.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 25-017
Approving Municipal Public Defender**

WHEREAS, the City of South Amboy, pursuant to the law of the State of New Jersey, has created the position of Municipal Public Defender to act, on behalf of indigents, in defense of matters brought in the South Amboy Municipal Court; and

WHEREAS, the Law Director has appointed, subject to the advice and consent of Council, Thomas Roselli of Roselli & Roselli, Esqs., an Attorney at Law of the State of New Jersey, as the South Amboy Municipal Public Defender; and

WHEREAS, the City Council consents to the appointment of Roselli & Roselli, Esqs., as the Municipal Public Defender;

NOW, THEREFORE, BE, AND IT IS, HEREBY, RESOLVED by the Council of the City of South Amboy, Middlesex County, New Jersey, that Roselli & Roselli, Esqs. be, and is, hereby, appointed Municipal Public Defender for the City of South Amboy through December 31, 2025.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-018
ESTABLISHING INTEREST RATE ON DELINQUENT TAXES**

BE IT RESOLVED by the City Council of the City of South Amboy that in accordance with R.S. 54:4-67 the interest rate on delinquent 2025 taxes shall be as follows:

1. Eight percent (8%) per annum on the first \$1,500.00 of the delinquency.
2. Eighteen (18%) per annum in any amount in excess of \$1,500.00

BE IT FURTHER RESOLVED that no interest shall be charged until ten (10) days after the due date or the first business day after the (10) tenth calendar day if the 10th is on a weekend.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-019
JIF APPOINTMENTS

WHEREAS, the City of South Amboy has joined the Central Jersey Joint Insurance Fund as permitted by Chapter 371, Laws of 1983 (N.J.S.A. 40A:10-36, et seq.); and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy that Michael Gross is hereby appointed Commissioner to the Joint Insurance Fund for a one (1) year term expiring December 31, 2025.

NOW THEREFORE BE IT FURTHER RESOLVED by the Council of the City of South Amboy that Lawrence Lenahan is hereby appointed Alternate Commissioner to the Joint Insurance Fund for a one (1) year term expiring December 31, 2025.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-020
SARA APPOINTMENTS – WILLIAMS AND NOBLE

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy, County of Middlesex, State of New Jersey, that Dr. Frederick Williams is, hereby, appointed to the City of South Amboy Redevelopment Agency, for an unexpired term through June 30, 2029 and Christine Noble is re-appointed for the five year term of January 1, 2025 through December 31, 2029

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-021
ESTABLISHING INTEREST RATE ON DELINQUENT SEWER USE FEES**

BE IT RESOLVED by the City Council of the City of South Amboy that in accordance with R.S. 54:4-67 the interest rate on delinquent 2025 sewer user fees shall be as follows:

1. Eighteen (18%) per annum on any delinquent amount.

BE IT FURTHER RESOLVED that no interest shall be charged until thirty (30) days from date of billing.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-022
AUTHORIZING PREPAYMENT OF MIDDLESEX COUNTY TAXES**

WHEREAS, Middlesex County taxes are due quarterly on February 15, May 15, August 15 and November 15, 2025.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy that the Chief Financial Officer is hereby authorized to disburse these quarterly payments.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-023
PLANNING BOARD APPOINTMENTS

NOW, THEREFORE, BE IT RESOLVED that the Mayor of the City of South Amboy appoint the following to the Planning Board of the City of South Amboy:

Michael Gross, Class III 1 year term to expire December 31, 2025

BE IT FURTHER RESOLVED that the following are appointed by the Mayor with the advice and consent of the Council:

Gregory Czoch, Class II 1 year term to expire December 31, 2025

Amy Dundee, 4th Alternate term to expire October 23, 2026

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-024

NOW, THEREFORE, BE IT RESOLVED that the following are appointed to the Library Board of Trustees of the City of South Amboy:

Holly Hughes, Trustee	5 year term to expire December 31, 2029
Rico Vazquez, Mayor's Representative	1 year term to expire December 31, 2025
	1 year term to expire December 31, 2025

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 25-025

RESOLUTION AUTHORIZING TAX ASSESSOR TO ACT AS AGENT FOR CITY OF SOUTH AMBOY FOR THE PURPOSE OF FILING AND SETTLING TAX APPEALS ON BEHALF OF THE TAXING DISTRICT FOR THE TAX YEAR 2025

WHEREAS, the Tax Assessor is knowledgeable regarding the valuation and assessment of properties in the City of South Amboy; and

WHEREAS, the Tax Assessor has the statutory responsibility, pursuant to N.J.S.A. 54:4-23 to 36, to set assessments for properties in the City of South Amboy under the Local Property Tax, N.J.S.A. 54:4-1 et seq; and

WHEREAS, the governing body of the Taxing District deems the Tax Assessor to be responsible and acting in the best interest of the municipality;

THEREFORE, BE IT RESOLVED, by the Council of the City of South Amboy, that the Tax Assessor is hereby authorized to act as agent for the Taxing District without further governing approval to;

- a. Determine when tax appeals; cross appeals, complaints and counterclaims should be filed on behalf of the Taxing District with regard to any property located in the City of South Amboy and accordingly direct the attorney for the Taxing District to file such documents with either the County Tax Board or Tax Court of New Jersey as deemed appropriate.;
- b. Resolve and settle tax appeals pending before the County Tax Board, Tax Court or Appellate Courts for any tax year and authorize the attorney for Taxing District to formalize such settlements in the appropriate Courts and/or County Tax Board.

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 25-026

Approving Municipal Prosecutor

WHEREAS, the City of South Amboy requires a Prosecutor to present, on behalf of the State of New Jersey and the City of South Amboy, matters in the South Amboy Municipal Court; and

WHEREAS, the South Amboy City Code Section 5-75 provides that there shall be a Prosecutor, who may be the City Law Director or such attorney as he may designate with the consent of City Council; and

WHEREAS, the City Law Director, Francis M. Womack III, Esq., has designated John E. Kawczynski, Esquire, of Field & Kawczynski, LLC, 137 South Broadway, Suite B-1, South Amboy, New Jersey 08879, as the primary South Amboy Municipal Prosecutor, Francis M. Womack III, Esq. as the first alternate Municipal Prosecutor and Thomas J. Lanza, Esq., as the second alternate Municipal Prosecutor; and

WHEREAS, the above attorneys are duly qualified to act as the Municipal Prosecutor for the City of South Amboy;

NOW, THEREFORE, BE, AND IT IS, HEREBY RESOLVED by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the City Council, hereby, consents and approves the City Law Director's designees, John E. Kawczynski, Esq., as the Primary Municipal Prosecutor, Francis M. Womack III, Esq., as the first alternate Municipal Prosecutor and Thomas J. Lanza, Esq., as the second alternate Municipal Prosecutor for the City of South Amboy from the date hereof to December 31, 2025, or until such time as their successors are duly appointed and qualified.

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 25-027
**AUTHORIZING DISBURSEMENT OF HOSPITALIZATION AND STATE HEALTH
BENEFITS**

WHEREAS, Employee Health Insurance must be paid at the time the bills are submitted thru the States Transmittal Electronic Payment System (TEPS);

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of South Amboy that the Chief Financial Officer be and is hereby authorized to disburse the monies due at the time the bills are submitted and same shall be included on the current bill list with vouchers attached.

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 25-028
AUTHORIZING 2025 PAY SCHEDULE AND PENSION PAYMENTS

BE IT RESOLVED by the City Council of the City of South Amboy that the Chief Financial Officer is hereby authorized to perform all matters necessary to enable the issuance of City payroll checks in *twenty-six* installments and pension payments throughout the year 2025 without the need of further resolutions or action by the City Council, and

BE IT FURTHER RESOLVED that the Payroll referred to herein for City employees is as authorized by ordinances and resolutions currently in effect.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-029
AUTHORIZING THE CHIEF FINANCIAL OFFICER TO WIRE TRANSFER FUNDS FOR
INVESTMENT AND PAYMENT OF CAPITAL DEBT**

BE IT RESOLVED by the City Council of the City of South Amboy that the Chief Financial Officer is hereby authorized to wire transfer funds for investment of surplus funds, as they become available and payment of capital debt, provided that all investments are reported to the City Council.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 25-030
PAYROLL AGREEMENT WITH THE SADIE POPE-DOWDELL PUBLIC
LIBRARY**

WHEREAS, as a cost saving measure, the Sadie Pope-Dowdell Public Library has requested the City of South Amboy to process the payroll of the various Library employees; and

WHEREAS, it is more efficient and cost effective for the City and the Library to have both of their payrolls handled by the same outside payroll service; and

WHEREAS, the City has performed this function for the Library for several years, and the procedures are well-established and satisfactory to both parties,

NOW THEREFORE, it is agreed by and between the Sadie Pope-Dowdell Public Library and the City of South Amboy, as follows:

1. The Library and the City hereby agree that the City will make available its contracted outside payroll service to pay the salaries of employees of the Library, and to arrange and forward any and all properly authorized deductions from the paychecks of the employees. The City's payroll service will prepare all required reports, including, for example, the annual W-2 form, for Library employees. The City will arrange health insurance for Library Employees under the City's current contract, and pay the premiums as they fall due.
2. The City shall invoice the "Library" for the salaries and deductions so paid through the payroll service, and for the employer contribution to FICA. The Library will separately reimburse the City for additional payroll-related costs such as employer pension contribution, health insurance premiums, payroll taxes and a pro-rate share of the payroll service processing fee, along with the pro-rata share of pension costs on receipt of an invoice from the City. Invoices shall be on an "as needed basis" but not more frequently than monthly.
3. Library employees shall not be considered City employees and are employees of the Library Board of Trustees and subject exclusively to the Library's personnel policies and other work rules.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 25-031
PAYROLL AGREEMENT WITH THE SOUTH AMBOY REDEVELOPMENT
AGENCY**

WHEREAS, as a cost saving measure, the South Amboy Redevelopment Agency (SARA) has requested the City of South Amboy to process the payroll of the various SARA employees; and

WHEREAS, it is more efficient and cost effective for the City and SARA to have both of their payrolls handled by the same outside payroll service; and

WHEREAS, the City has performed this function for SARA for several years, and the procedures are well-established and satisfactory to both parties,

NOW THEREFORE, it is agreed by and between the South Amboy Redevelopment Agency and the City of South Amboy, as follows:

1. SARA and the City hereby agree that the City will make available its contracted outside payroll service to pay the salaries of employees of SARA, and to arrange and forward any and all properly authorized deductions from the paychecks of the employees. The City's payroll service will prepare all required reports, including, for example, the annual W-2 form, for SARA employees.
2. The City shall invoice SARA for the salaries and deductions so paid through the payroll service, and for the employer contribution to FICA. SARA will separately reimburse the City for additional payroll-related costs such as employer pension contribution, payroll taxes and a pro-rate share of the payroll service processing fee, along with the pro-rata share of pension costs on receipt of an invoice from the City. Invoices shall be on an "as needed basis" but not more frequently than monthly.
3. SARA employees shall not be considered City employees and are employees of SARA and subject exclusively to SARA's personnel policies and other work rules.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-032
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR LABOR COUNSEL
APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.**

WHEREAS, the City of South Amboy requires professional Labor Counsel which shall include but not limited to attendance at meetings, preparation for testimony, court attendance and providing advice pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$12,500) twelve thousand five hundred dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, the City Chief Financial Officer in accordance with N.J.A.C. 5:34-5.1 has certified in writing to the City Committee the availability of adequate funds to pay the maximum amount of the contract;

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

1. A professional services contract with Apruzzese, McDermott, Mastro & Murphy, P.C. is hereby authorized
2. The Mayor and Clerk are authorized to sign a professional service contract with Apruzzese, McDermott, Mastro & Murphy, P.C. in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: \$190 per hour for Partners and otherwise in accord with the schedule of fees set forth in the contract.
 - C. Services: The firm shall provide professional Labor Counsel services
3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.
4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
5. This contract shall be charged to the 2024 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-033
GREEN TEAM APPOINTMENTS**

NOW, THEREFORE, BE IT RESOLVED that the City Council of South Amboy supports the Green Team with the intent to pursue Sustainable Jersey Certification; and

BE IT FURTHER RESOLVED that the following are appointed to the City of South Amboy Sustainable Jersey Green Team for a one year term to expire December 31, 2025:

John Bartlinski, Deputy Coordinator
Anthony Conrad, Councilman
David Kales, BA
Katie Rose Walenty, Coordinator
Tyler Olivieri, Recycling Coordinator
Mary Szaro, Resident
Brandon Russell, Resident
Korie Vee, Resident
Jessica Maliszewski, Resident
Alexis Korsak, YMCA
Kaylin Vee, Resident
Douglas Scott, Resident

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-034
RESOLUTION AUTHORIZING THE AWARD OF A
CONTRACT FOR IT SERVICES TO OCEAN COMPUTER GROUP LLC**

WHEREAS, the City of South Amboy has, pursuant to a fair and open process, publicly advertised for the solicitations of proposals or qualifications for IT Services, pursuant to the provisions of N.J.S.A. 19:44A-20.7; and,

WHEREAS, the anticipated term of this contract is one (1) year; and,

WHEREAS, Ocean Computer Group LLC was deemed qualified to perform IT services for the City of South Amboy, subject to a formal contract being awarded; and,

WHEREAS, the maximum amount of this contract is \$80,000.00 and funds are available; and

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

1. The Mayor and City Clerk are hereby authorized and directed to enter into a contract with Ocean Computer Group as described herein.
2. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
3. This contract shall be charged to the 2025 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 25-035
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR PLANNING BOARD ENGINEER/PLANNER
AJV ENGINEERING INC.**

WHEREAS, the City of South Amboy requires professional planning and engineering services which shall include but not limited to providing engineering services for the South Amboy Planning Board, performing all of the engineering work required in the capacity of Board Engineer, attending all regular or special meetings of the Planning Board or its subcommittees as required by the Board, reviewing subdivision and site plans, including preparation of written reports setting forth compliance to municipal ordinances and accepted engineering and design practices, providing field observation service of subdivisions and/or site plans to assure compliance with Board requirements and approvals, provide and maintain subdivision plans, studies and reports related to engineering matters and reviews approved by the Board, and providing professional advice pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$40,000) forty thousand dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, AJV Engineering, Inc., 424 Amboy Avenue, Ste. 201, Woodbridge, New Jersey 07095, is appointed to serve as Planning Board Engineer/Planner for the City of South Amboy Planning Board for the year of 2025; and

WHEREAS, AJV Engineering, Inc. has completed and submitted a Business Entity Disclosure Certification which certifies that AJV Engineering Inc. has not made any reportable contributions to a political or candidate committee in the City of South Amboy in the previous one year, and that the contract will prohibit both from making any reportable contributions through the term of the contract; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

1. A professional services contract with AJV Engineering, Inc. 424 Amboy Avenue, Ste. 201, Woodbridge, New Jersey 07095 is hereby authorized;
2. The Mayor and Clerk are authorized to sign a professional service contract with AJV Engineering, Inc. in accordance with the following terms and conditions:

A. Term: A period of not to exceed 12 months

- B. Rate: \$200/hr and in accord with the schedule of fees set forth in the professional service contract;
- C. Services: The firm shall provide Planning and Engineering Services for the City of South Amboy Planning Board.

3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.
4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
5. This contract shall be charged to the 2024 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 25-036
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR CONSULTING ENGINEER
CENTER STATE ENGINEERING**

WHEREAS, the City of South Amboy requires professional engineering services which shall include but not limited to providing consulting engineering services for the South Amboy, performing all of the engineering work required in the capacity of Consulting Engineer, attending all regular or special meetings of the City Council or its subcommittees as required, preparation of written reports setting forth compliance to municipal ordinances and accepted engineering and design practices, providing field observation services to assure compliance with contractual requirements and accepted engineering and design practices, providing studies and reports related to engineering matters and reviews of concern to the City, and providing professional advice as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract not to exceed (\$310,000) three hundred ten thousand dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, Mark Rasimowicz, PE, PP, CME, of the Center State Engineering 481 Spotswood Englishtown Road, Monroe, New Jersey 08831, is appointed to serve as Consulting Engineer for the City of South Amboy for the year of 2025; and

WHEREAS, Center State Engineering has completed and submitted a Business Entity Disclosure Certification which certifies that Center State Engineering has not made any reportable contributions to a political or candidate committee in the City of South Amboy in the previous one year, and that the contract will prohibit both from making any reportable contributions through the term of the contract; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

1. A professional services contract with Mark Rasimowicz of Center State Engineering, 481 Spotswood Englishtown Road, Monroe, New Jersey 08831 is hereby authorized;

2. The Mayor and Clerk are authorized to sign a professional service contract with Center State Engineering in accordance with the following terms and conditions:

- A. Term: A period of not to exceed 12 months
- B. Rate: \$188 per hour for senior project manager, and otherwise in accord with the schedule of fees set forth in the professional service contract;
- C. Services: The firm shall provide Consulting Engineering Services for the City of South Amboy.

3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.

4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

5. This contract shall be charged to the 2025 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-037
RESOLUTION APPROVING QUALIFICATIONS
FOR PROFESSIONAL SERVICES FOR THE
CITY OF SOUTH AMBOY**

WHEREAS, the City of South Amboy, made a request for proposals and qualifications for professional services for the City of South Amboy; and

WHEREAS, the following submitted Requests for Proposals/Requests for Qualifications under the Fair and Open Public Solicitation Process, which were publicly opened on November 21st at 10:00 A.M:

Consulting City Engineering Services:

Mark Rasimowicz, PE
Center State Engineering, Inc.
481 Spotswood Englishtown Rd.
Monroe Township, NJ 08831

Special Services Engineers:

AJV Engineering
424 Amboy Ave.
Suite 201
Woodbridge, NJ 07095

French & Parello Assoc. PA
1800 Route 34
Suite 101
Wall, NJ 07719

Colliers Engineering and Design
101 Crawford's Corner Rd., Suite 3400
Holmdel NJ 07733

Mark Rasimowicz
Center State Engineering, Inc.
481 Spotswood Englishtown Rd.
Monroe Township, NJ 08831

Environmental Engineer:

French & Parrello Associates
1800 Route 34
Suite 101
Wall, NJ 07719

Prestige Environmental Inc.
220 Davidson Ave.
Suite 307
Somerset , NJ 08873

Martin Minnicino
Potomac-Hudson Environmental, Inc.
PO Box 7
207 South Stevens Ave.
South Amboy, NJ 08879

Grant Writer/Administrator:

Brownfield Redevelopment Solutions
739 Stokes Rd., Suites A&B
Medford, NJ 08055

Patricia Craddick-Irwin
POP Social Enterprise, LLC
1000 Schindler Dr. #309
South Amboy, NJ 08879

Michael D. Murphy
Continuity Operations Group, LLC
3 Bailey Avenue
Sayreville, NJ 08872

Tax Counsel:

Carlin, Ward, Ash & Heiart
Michael Ash, Esq.
25B Vreeland Rd., Suite 102
Florham Park, NJ 07932

Edward J. Florio
Florio Kenny Raval, LLP
125 Chubb Ave., Ste 310N
Lyndhurst, NJ 07071

Architectural Services:

Michael Bieri
FKA Architects
306 Ramapo Valley Rd.
Oakland, NJ 07436

Michael V. Testa, Architect
701 Tennent Rd.
Manalapan, NJ 07726

Charles A. Martello, P.E. LSRP
H2M Architects & Engineers, Inc.
4810 Belmar Boulevard, Ste 201
Wall Township, NJ 07753

Kevin Settembrino
Settembrino Architects
37 East Washington Ave.
Atlantic Highlands, NJ 07716

Planning Board Planner/Engineer:

Angelo J. Valetutto, P.E.
AJV Engineering, Inc.
424 Amboy Ave., Ste. 201
Woodbridge, NJ 07095

Ernest Feist, PE
Center State Engineering
481 Spotswood Englishtown Rd.
Monroe Township, NJ 08831

Planning Board Attorney:

James E. Stahl, Esq.
Borrus, Goldin, Foley, Vignuolo
Hyman & Stahl P.C.
2875 US Highway #1
North Brunswick NJ 08902

General Counsel:

Francis M. Womack III
Law Office of Francis M. Womack
523 Green St., 2nd Fl.
Iselin, NJ 08830

IT Services:

Ken Dominguez
Ocean Computer Group, Inc.
90 Matawan Road, Ste 105
Matawan, NJ 07747

Risk Management Services:

Donna E. Pastena
Acrisure, LLC d/b/a Reliance Insurance Group
111 Wood Ave. South, Ste 400
Iselin, NJ 08830

Auditor Services:

Bond Counsel Services:

Gary Higgins
PFK O'Connor Davies
300 Tice Blvd., Ste 315
Woodcliff Lake, NJ 07677

Joseph P. Baumann, Jr.
McManimon, Scotland & Baumann, LLC
75 Livingston Ave., Ste 201
Roseland, NJ 07068

Labor Attorney Services:

Craig Coughlin, Esq.
Rainone Coughlin Minchello LLC
555 US Highway One South, Ste 440
Iselin, NJ 08830

Arthur R. Thibault Jr., Att. At Law
Apruzzese, McDermott, Mastro & Murphy, P.C.
25 Independence Boulevard
Warren, NJ 07059

NOW, THEREFORE, BE, AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, Middlesex County, New Jersey, that the above listed firms have been deemed qualified to perform professional services for the City of South Amboy, subject to a formal contract being awarded.

BE IT FURTHER RESOLVED that the Municipal Clerk shall serve a copy of this Resolution upon each of the above firms.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-038
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR ARCHITECTURAL SERVICES – MICHAEL V. TESTA**

WHEREAS, the City of South Amboy duly advertised for qualifications and proposals for professional services under a fair and open process for the position of Architectural Services pursuant to the provisions of N.J.S.A 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed seventeen thousand five hundred dollars (\$17,500); and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, the City Chief Financial Officer in accordance with N.J.A.C. 5:34-5.1 has certified in writing to the City Committee the availability of adequate funds to pay the maximum amount of the contract;

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

1. A professional services contract with Michael V. Testa, Architect, LLC 701 Tennant Road, Suite 201, Manalapan, NJ 07726 is hereby authorized;
2. The Mayor and Clerk are authorized to sign a professional service contract with Michael V. Testa, Architect LLC in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: \$225 per hour for Principals, and otherwise in accord with the schedule of fees set forth in the professional service contract;
 - C. Services: The firm shall provide Architectural Services.
3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.
4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 25-039
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR TAX COUNSEL SERVICES –
CARLIN, WARD ASH & HEIART, LLC**

WHEREAS, the City of South Amboy requires legal services as Tax Counsel to provide legal counsel and any and all advice and assistance relating to services with respect to taxes and any and all appropriate matters assigned by the City and the Director of the Department of Finance pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$17,500) seventeen thousand five hundred dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, Carlin Ward, Ash & Heiart, LLC, 25B Vreeland Rd., Suite 102, Florham Park, NJ 07932 is appointed to serve as Tax Counsel for the City of South Amboy for the year of 2025; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

1. A professional services contract with Carlin Ward, Ash & Heiart, LLC, 25B Vreeland Rd., Suite 102, Florham Park, NJ 07932 is hereby authorized;
2. The Mayor and Clerk are authorized to sign a professional service contract with Carlin Ward, Ash & Heiart, LLC in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: \$175.00/hr for meeting attendance, litigation and standard document work, and otherwise in accord with the schedule of fees set forth in the professional service contract;
 - C. Services: The firm shall provide Tax Counsel Services
3. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

- 4 This contract shall be charged to the 2025 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-040
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR LEGAL SERVICES – PLANNING BOARD ATTORNEY
JAMES STAHL, ESQ.**

WHEREAS, the City of South Amboy requires professional legal services which shall include but not limited to providing legal advice to the City Planning Board, review of applications before the Planning Board, drafting correspondence, representation on legal matters as necessary, attendance at meetings, and providing advice as a -fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$17,500) seventeen thousand five hundred dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, James Stahl, Esq. of the law firm Borrus, Goldin, Foley, Vignuolo, Hyman and Stahl, 2875 U.S. Highway 1, North Brunswick, New Jersey 08902, is appointed to serve as Planning Board Attorney for the City of South Amboy for the year of 2025; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

1. A professional services contract with James Stahl, Esq. of the law firm Borrus, Goldin, Foley, Vignuolo, Hyman and Stahl, 2875 U.S. Highway 1, North Brunswick, New Jersey is hereby authorized
2. The Mayor and Clerk are authorized to sign a professional service contract with James Stahl, Esq. in accordance with the following terms and conditions:
 - A. Term: A period not to exceed 12 months
 - B. Rate: \$210 per hour non-litigation and per contract
 - C. Services: The firm shall provide professional legal services to the City of South Amboy Planning Board
3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.
4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

5. This contract shall be charged to the 2025 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-041
RESOLUTION AUTHORIZING THE AWARD OF A
CONTRACT FOR RISK MANAGEMENT CONSULTANT/LIABILITY INSURANCE BROKER
OF RECORD**

WHEREAS, the City of South Amboy requires Risk Management Consultant Services, which shall include but not be limited to: assisting the City in identifying its insurable exposures and recommending professional methods to reduce, assume or transfer risk loss; preparing of applications, statements of value and similar documents as may be requested or required by current or potential insurers, and providing professional advice pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$22,000) twenty two thousand dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, Reliance Insurance Group, 111 Wood Ave. South, Ste 400, Iselin, New Jersey 08830, is appointed to serve as Risk Management Consultant for the City of South Amboy for the year of 2025; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

1. A professional services contract with Reliance Insurance Group, 111 Wood Ave. South, Ste 400, Iselin, New Jersey 08830 is hereby authorized;
2. The Mayor and Clerk are authorized to sign a professional service contract with Reliance Insurance Group in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: Compensation is to be in the form of commissions received by the Risk Management Consultant from entities with which insurance is placed. The contract shall not include any additional fees for consulting services.
 - C. Services: The firm shall provide Risk Management Services for the City of South Amboy.
3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.

4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
5. This contract shall be charged to the 2025 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 25-042
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR AUDITING SERVICES – MUNICIPAL AUDITOR
PKF, O’CONNOR, DAVIES LLP**

WHEREAS, the City of South Amboy requires professional services which shall include but not be limited to: performing auditing services, including auditing the City’s financial statements and other related statements in conformity with requirements promulgated by the Division of Local Government Services; preparing financial and debt statements; attending meetings and testifying as necessary; and providing advice pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$50,000) fifty thousand dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, Gary Higgins of PKF O’Connor, Davies LLP, 300 Tice Blvd., Suite 315, Woodcliff, New Jersey 07677, is appointed to serve as Auditor for the City of South Amboy for the year of 2025; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the City Chief Financial Officer in accordance with N.J.A.C. 5:34-5.1 has certified in writing to the City Committee the availability of adequate funds to pay the maximum amount of the contract;

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

1. A professional services contract with PKF O’Connor, Davies LLP, 300 Tice Blvd., Suite 315, Woodcliff, New Jersey 07677 is hereby authorized
2. The Mayor and Clerk are authorized to sign a professional service contract with PKF O’Connor, Davies LLP., in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: \$235 per hour for partners and otherwise in accord with the schedule of fees set forth in the professional service contract;
 - C. Services: The firm shall provide auditing services to the City of South Amboy

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 25-043
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR SPECIAL BOND COUNSEL SERVICES –
MCMANIMON, SCOTLAND & BAUMANN, LLC**

WHEREAS, the City of South Amboy requires legal services as Bond Counsel to provide legal counsel and any and all advice and assistance relating to services with respect to Bond and Capital Ordinances and any and all appropriate matters assigned by the City and the Director of the Department of Finance pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$25,000) twenty five thousand dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, McManimon, Scotland and Bauman, 75 Livingston Avenue, Roseland, New Jersey 07068, is appointed to serve as Bond Counsel for the City of South Amboy for the year of 2025; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

1. A professional services contract with McManimon, Scotland and Bauman, 75 Livingston Avenue, Roseland, New Jersey 07068 is hereby authorized;
2. The Mayor and Clerk are authorized to sign a professional service contract with McManimon, Scotland and Bauman LLC in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: In accord with the schedule of fees set forth in the professional service contract;
 - C. Services: The firm shall provide Bond Counsel Services
3. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 25-043
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR SPECIAL BOND COUNSEL SERVICES –
MCMANIMON, SCOTLAND & BAUMANN, LLC**

WHEREAS, the City of South Amboy requires legal services as Bond Counsel to provide legal counsel and any and all advice and assistance relating to services with respect to Bond and Capital Ordinances and any and all appropriate matters assigned by the City and the Director of the Department of Finance pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$25,000) twenty five thousand dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, McManimon, Scotland and Bauman, 75 Livingston Avenue, Roseland, New Jersey 07068, is appointed to serve as Bond Counsel for the City of South Amboy for the year of 2025; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

1. A professional services contract with McManimon, Scotland and Bauman, 75 Livingston Avenue, Roseland, New Jersey 07068 is hereby authorized;
2. The Mayor and Clerk are authorized to sign a professional service contract with McManimon, Scotland and Bauman LLC in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: In accord with the schedule of fees set forth in the professional service contract;
 - C. Services: The firm shall provide Bond Counsel Services
3. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-044
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR LEGAL SERVICES
FRANCIS M. WOMACK
LAW OFFICES OF FRANCIS M. WOMACK, ESQ.**

WHEREAS, the City of South Amboy requires professional legal services which shall include but not limited to review of contracts, drafting correspondence, representation on legal matters, attendance at meetings and providing advice pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract will not exceed (\$125,000) one hundred twenty five thousand dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, the City Chief Financial Officer in accordance with N.J.A.C. 5:34-5.1 has certified in writing to the City Committee the availability of adequate funds to pay the maximum amount of the contract;

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

1. A professional services contract with Francis M. Womack of the Law Firm of Francis M. Womack, 523 Green Street, Iselin, New Jersey, 08830 is hereby authorized
2. The Mayor and Clerk are authorized to sign a professional service contract with Francis M. Womack, Esq. in accordance with the following terms and conditions:

A. Term:	A period of not to exceed 12 months
B. Rate:	\$190 per hour
C. Services:	The firm shall provide professional legal services
3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.
4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
5. This contract shall be charged to the 2025 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-045

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR GRANT WRITER/ADMINISTRATOR- BROWNFIELD REDEVELOPMENT SOLUTIONS, INC.

WHEREAS, the City of South Amboy is in need of a Grant Writer; and

WHEREAS, the anticipated term of this contract is one (1) year; and,

WHEREAS, Brownfield Redevelopment Solutions, Inc., 739 Stokes Rd., Suites A&B, Medford, NJ 08055 was deemed qualified to perform as Grant Writer for the City of South Amboy, subject to a formal contract being awarded; and,

WHEREAS, the maximum amount of this contract for Grant Writer is \$60,000.00

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

1. A professional services contract with Brownfield Redevelopment Solutions, Inc., 739 Stokes Rd., Suites A&B, Medford, NJ 08055 is hereby authorized
2. The Mayor and Clerk are authorized to sign a professional service contract with Brownfield Redevelopment Solutions, Inc., in accordance with the following terms and conditions:
 - A. Term: A period of not to exceed 12 months
 - B. Rate: \$204 per hour
 - C. Services: The firm shall provide professional grant writing services
3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.
4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
5. This contract shall be charged to the 2025 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-046

APPOINTMENT OF OEM COORDINATOR AND DEPUTY COORDINATORS

WHEREAS, Mayor Fred A. Henry has appointed Mark Herdman to the position of Coordinator of the Office of Emergency Management, Lawrence McMahon and Stephen Doyle to the position of Deputy Coordinator, each shall serve for three (3) years, from January 1, 2025 through December 31, 2027; and

WHEREAS, N.J.S.A. 40:69A-43(b) requires that each Department Head appointed by the Mayor shall be with the advice and consent of City Council.

NOW, THEREFORE, BE AND IT IS, HEREBY RESOLVED, by the Council of the City of South Amboy that consent to the appointment of Mark Herdman as Coordinator and Lawrence McMahon and Stephen Doyle as Deputy Coordinators of the Office of Emergency Management of the City of South Amboy is hereby given.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-047
CITIZEN ADVISORY APPOINTMENTS**

BE IT RESOLVED that the following are appointed to the City of South Amboy Citizen's Advisory Committee for a one year term to expire December 31, 2025:

Kathryn Kudelka, Mayor's Appointment
Christine Noble
Deborah Brooks
Zusette Dato, Rachel Draudt
Katie Rose Walenty

RESOLUTION NO. 25-048

RESOLUTION AUTHORIZING EXEMPT OF VETERAN TAX - WOLF

WHEREAS, Charles Wolf is the owner of premises situate at and known as 8 Sandpiper Dr, known and designated as Block 167 Lot 13 on the official Tax Map of the City of South Amboy; and

WHEREAS, under the provisions of NJSA 54:4-3.30 (as amended) the dwelling house and lot of a veteran declared to be 100% permanently disabled is exempted from taxation ; and

WHEREAS, Charles Wolf was declared 100% disabled veteran; and

WHEREAS, Charles Wolf has filed with the Tax Assessor of the City of South Amboy a claim for Property Tax Exemption by Disabled Veteran and said application has been approved by the Tax Assessor of the City effective March 8, 2024 ; and

WHEREAS, the taxes assessed against said premises for the year 2024 are \$17,133.15.

WHEREAS, the owner is entitled to a refund from March 8, 2024 to December 31, 2024, for a total refund \$14,066.46 and

WHEREAS, a copy of the declaration from the Department of Veterans Affairs confirming the 100% permanently disabled status be filed with this resolution; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of South Amboy that the Chief Financial Officer of the City of South Amboy is hereby authorized and directed to refund the taxes for 2024 in the amount of \$14,066.46 and the Tax Collector is hereby authorized to cancel taxes for 1st and 2nd quarter 2025 in the amount of \$8566.58.

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30 that the property known as Block 167, Lot 5 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after March 8, 2024.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 25-049
AUTHORIZING THE AWARD OF A FAIR AND OPEN
CONTRACT FOR ENVIRONMENTAL ENGINEER
FRENCH & PARELLO**

WHEREAS, the City of South Amboy requires professional environmental engineering services which shall include but not limited to providing environmental engineering services for the South Amboy, performing all of the engineering work required in the capacity of Environmental Engineer, attending all regular or special meetings of the City Council or its subcommittees as required, preparation of written reports setting forth compliance to municipal ordinances and accepted engineering and design practices, providing field observation services to assure compliance with contractual requirements and accepted engineering and design practices, providing studies and reports related to engineering matters and reviews of concern to the City, and providing professional advice as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Purchasing Agent has determined and certified in writing that the value of the amount of the contract not to exceed (\$310,000) three hundred ten thousand dollars; and

WHEREAS, the anticipated term of this contract is (1) one year; and

WHEREAS, French & Parello Associates, 1800 Route 34, Suite 101, Wall, NJ 07719, is appointed to serve as Consulting Engineer for the City of South Amboy for the year of 2025; and

WHEREAS, French & Parello Associates has completed and submitted a Business Entity Disclosure Certification which certifies that they have not made any reportable contributions to a political or candidate committee in the City of South Amboy in the previous one year, and that the contract will prohibit both from making any reportable contributions through the term of the contract; and

WHEREAS, in addition, this contract is for professional services and may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

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

1. A professional services contract with French & Parello Associates, 1800 Route 34, Suite 101, Wall, NJ 07719 is hereby authorized;

2. The Mayor and Clerk are authorized to sign a professional service contract with Center State Engineering in accordance with the following terms and conditions:

- A. Term: A period of not to exceed 12 months
- B. Rate: \$195 per hour for senior project manager, and otherwise in accord with the schedule of fees set forth in the professional service contract;
- C. Services: The firm shall provide Consulting Engineering Services for the City of South Amboy.

3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.

4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.

5. This contract shall be charged to the 2025 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.

MINUTES FOR COUNCIL MEETING DECEMBER 11, 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, Councilwoman Dato, Councilman McLaughlin, Councilman Reilly, and Council President Gross.

ALSO PRESENT: Mayor Henry, Deborah Brooks, City Clerk, CFO Balka, Attorney Womack, City Eng. Rasimowitz.

The Clerk read the Certification of Meeting Notice.

ANNUAL BOARD OF HEALTH MEETING

TOM SIKORSKI – Reviewed his experience with the Middlesex County Board of Health and emphasized that South Amboy has 24/7 service coverage.

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: Ms. Dato of the Council of the City of South Amboy, that Resolutions NO. 24-193 through NO. 24-199 are hereby approved. **SECONDED by:** Mr Conrad. **ROLL CALL VOTE: All in favor.**

NO. 24-193 RESOLUTION AUTHORIZING VETERAN TAX DEDUCTION – KALES

NO. 24-194 RESOLUTION AUTHORIZING SENIOR CITIZEN TAX DEDUCTION – SONSIADCK

NO. 24-195 RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS

NO. 24-196 RESOLUTION AWARDED CONTRACT FOR ROAD IMPROVEMENTS BROADWAY PHASE 1 TO DLS CONTRACTING

NO. 24-197 A RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO ENTER INTO THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE COOPERATIVE PRICING AGREEMENT

NO. 24-198 RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN’S ASSOCIATION ELIGIBILITY – KROSS

NO. 24-199 RESOLUTION AUTHORIZING THE RELEASE OF A CASH BOND TO DONNA CARVER – BA-2-1031– 136 GEORGE ST.

RESOLUTIONS:

RESOLUTION NO. 24-200 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 November 25, 2024 Council Meeting.

MOVED by: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 24-200 is hereby approved. **SECONDED by: Mr. Conrad ROLL CALL VOTE: Ayes: Conrad, McLaughlin, Reilly , Gross Abstain: Dato.**

RESOLUTION NO. 24-201 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 December 5, 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. Conrad of the Council of the City of South Amboy, that Resolution No. 24-200 hereby approved. **SECONDED by: Ms. Dato. ROLL CALL VOTE: All in favo.**

COMMENTS:

Mr. McLaughlin:

- Thanked everyone who attended this evening’s meeting.
- Stated that tonight was his last meeting. Over the years he ran for Council twice and Mayor twice and is batting 500. He noted it was a coincidence that tonight’s date of December 11th was the same day he started working for NYC District Carpenters Union 1556. He presented a check from the Carpenters Union to the Friends of South Amboy Organization. Mr. McLaughlin spoke about his experience of dirty politics he encountered over the years and while he could take it, it upset him that it affected his wife Amy who has done so much in fundraising, etc. for the residents of South Amboy over the years with her “Front Porch” project and food bank efforts. He also presented a check on behalf of his wife’s photography business. He noted it has been a wild ride and he has enjoyed every minute of it. He thanked Lucas Brothers Construction Co. and Lagoda’s for their contributions to Toys for Tots. He thanked Mr. Kales and the residents who supported him over the years and noted he would be supporting Mr. Smiga in his upcoming run for Mayor. He wished incoming Councilman Lenahan good luck and wished all a Merry Christmas.

Mr. Reilly:

- Thanked the food pantry and first responder volunteers for their continued efforts and asked those that can, to please donate time or money.
- Wished everyone Merry Christmas and Happy Holidays.
- Reminded everyone that the FOSA fundraiser is on the 21st, first game at noon.
- Noted he had spoken to Mr. Kales about offering late hours one day a week so residents who couldn’t get to City Hall during the work day would be able to come during the extended hours. Mr. Kales notes that he would be starting a pilot program which will extend Wednesday hours until 6pm and would shorten Friday hours to 2pm.

- Requested the banners/flags would be reinstalled on Main Street. Mr. Kales said it was scheduled to happen in the spring.
- Sent congratulations to Charles Honimar as the incoming 2nd Assistant Fire Chief.
- Thanked outgoing Fire Chief Tim Gay for his service.
- Thanked Mr. McLaughlin for his eight years of service as a Councilman.
- Noted it is his honor to continue in service to the residents of Ward 2 and he tries to add something of value to the Council and is happy with the way things have moved forward since Mr. Kales has come on board.
- Thanked all who came out and supported him in the election.

Mr. Conrad:

- Thanked the first responder volunteers and their families.
- Thanked Fire Chief Gay for his service over the past year.
- Thanked Mr. McLaughlin for his 8 years of service.
- Wished all a happy, bright holiday season and new year.
- Stated he is looking forward to 2025 and asked any residents with ideas for the upcoming budget to feel free to reach out to him.
- Wished the Council Merry Christmas.

Ms. Dato:

- Thanked Mr. McLaughlin for his 8 years of service and thanked Mr. McLaughlin's wife Amy for her efforts over the years as well.
- Reported the tree lighting events were both a success and thanked all involved in putting together the events.
- Noted the Library held a successful holiday event and that the library has now added a social worker as a resource.
- Wished all Merry Christmas and happy Hanukkah noting there will be a menorah as well as a nativity scene put up this year.

Mr. Gross:

- Wished everyone Merry Christmas and Happy New Year.
- Wished the best of luck to Mr. McLaughlin.

Mayr Henry:

- Thanked Mr. McLaughlin for his time on the Council.
- Echoed Ms. Dato's sentiments about the success of the tree lighting.
- Thanked Fire Chief Gay for his time as Chief.
- Wished everyone Merry Christmas and Happy New Year.

Mr. Kales:

- Thanked Mr. McLaughlin for his service to the residents and for being a good friend and wished him good luck in whatever he does next.
- Stated that 2024 was a success for the city and is looking forward to moving forward in 2025.
- Thanked everyone for their support and thanked Mr. Gay for his service and support as Fire Chief.
- Wished everyone Merry Christmas and Happy Holidays.

Mr. Womack wished all Happy Holidays.

Mr. Rasimowicz wished everyone happy holidays.

PUBLIC COMMENTS:

Joe Szaro, Commander of Post 62, 111 David Street read the following statement:
"As the main representative of the American Legion, one of my duties is to defend it. It has come to my attention that the integrity of the American Legion and Stars and Stripes Veterans Center of South Amboy has come into question. I was informed last week that the city council was upset with my statement from the November 25 council meeting. I was told that I made a comment that the city has done nothing to support us in building this new building. That is not true. At 26 minutes and 40 seconds of the November 25th meeting I am recorded saying, "I commend the city, they have been great. Mr. Kales, the mayor, we got the park." Later in this meeting, the project manager and I state how we always mention this positive support from the city in our presentations, whether it be to the Middlesex County government officials, 2 Rotary clubs of our area or Legion meetings on various levels being local, county or the state.

My entire statement from that meeting was to be informative and based on facts. I made this statement so the entire city council would be aware of our urgent need to obtain the necessary funds to keep our project moving forward. One of my jobs is to keep this project moving forward also. As I have stated before, I have superiors who I must answer to. If they have questions, I need to have answers.

I am sorry there has been some type of confusion. I am easily able to be reached. I believe everyone up there knows where I live and has my phone number. Should a situation like this occur in the future, please do not hesitate to contact me. My door is always open to discuss this very important subject or any other concerns that deal with the American Legion and the Stars and Stripes Veterans Center of South Amboy."

ADJOURNMENT

On motion by Mr. Conrad, seconded by Ms. Dato and passed unanimously, the meeting was adjourned at 6:35 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Item Status	Purchase Types	Misc														
Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All														
Range: First to Last Rcvd Batch Id Range: First to Last																
Vendor #	PO #	Item Description	PO Date	Name	Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0000037				Atlantic Tactical of NJ, Inc.												
24-01988			09/12/24	FA EQUIP												
		3 FA EQUIP				\$35.96	4-01-25-240-070	B		Police: General Equipment and MachinR		09/12/24	12/30/24		SI-90296153	N
		4 FA EQUIP				\$23.96	4-01-25-240-070	B		Police: General Equipment and MachinR		09/12/24	12/30/24		SI-90296117	N
						\$59.92										
		Vendor Total:				\$59.92										
A0000121				A & K Equipment Co. Inc.												
24-00144			01/12/24		2024 - NOT TO EXCEED \$17,500					B						
		16 12/9/24 inv#65409				\$163.65	4-01-26-315-155	B		Vehicle Mainten Parts & Accessories - IR		01/12/24	12/30/24		65409	N
		Vendor Total:				\$163.65										
A0000122				Atra Janitorial Supply Co.Inc.												
24-02577			12/02/24		Janitorial Supply -trash liner											
		1 Janitorial Supply -trash liner				\$518.00	4-01-26-310-085	B		B&G: Janitorial & Laundry	R	12/02/24	12/30/24		113183	N
		Vendor Total:				\$518.00										
AIELL005				Aiello's Market & Catering												
24-02787			12/27/24		2024 Senior Chistmas Party											
		1 2024 Senior Chistmas Party				\$1,460.00	4-01-28-371-065	B		Senior Citizes: Food & First Aid Supply R		12/27/24	12/31/24		001342	N
		Vendor Total:				\$1,460.00										
ALLEN015				Allen J. Bloodgood, Jr												
24-02530			11/25/24		PD TRAINING - RUTKOWSKI											
		1 PD TRAINING - RUTKOWSKI				\$175.00	4-01-25-240-215	B		Police: School Training Prog	R	11/25/24	12/30/24		24-3100	N
		Vendor Total:				\$175.00										
ALPHA010				AlphaDog, Inc.												
24-02700			12/13/24		Dec'24 Municipal Website											
		1 Dec'24 Municipal Website				\$720.00	4-01-20-100-195	B		Admin: Professional Consultant & SpecR		12/13/24	12/30/24		25979	N
		2 Dec'24 website hosting serv.				\$75.00	4-01-20-100-195	B		Admin: Professional Consultant & SpecR		12/13/24	12/30/24		25979	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 Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
B0000007		Burkard, Thomas R.			Account Continued								
C0000002 24-02697		Cablevision of Raritan Valley 12/13/24	12/18-17/25 City Hall			24-00012	C						
1 12/8-17/25 City Hall		\$151.61	4-01-31-430-245	B	Utilities - Internet		R		12/13/24	12/30/24			N
24-02698		12/13/24	12/8-17/25 Senior Center			24-00012	C						
1 12/8-17/25 Senior Center		\$161.98	4-01-31-430-245	B	Utilities - Internet		R		12/13/24	12/30/24			N
24-02719		12/16/24	12/8/24-17/25 DPW			24-00012	C						
1 12/8/24-17/25 DPW		\$224.48	4-01-31-430-245	B	Utilities - Internet		R		12/16/24	12/30/24			N
24-02766		12/20/24	12/15/24-1/14/25 SAFA			24-00012	C						
1 12/15/24-1/14/25 SAFA		\$71.82	4-01-31-430-245	B	Utilities - Internet		R		12/20/24	12/30/24			N
24-02820		12/31/24	12/22/24-1/21/25 Protection			24-00012	C						
1 12/22/24-1/21/25 Protection		\$159.95	4-01-31-430-245	B	Utilities - Internet		R		12/31/24	12/31/24			N
		Vendor Total:	\$769.84										
C0000018 24-02692		Custom Bandag, Inc. 12/13/24	12/6/24 inv# 40259753			24-00005	C						
1 12/6/24 inv# 40259753		\$711.08	4-01-26-307-100	B	Sewer: Maintenance of Motor Vehicles		R		12/12/24	12/30/24		40259753	N
		Vendor Total:	\$711.08										
C0000086 24-02689		Cintas Corporation No. 2 12/13/24	12/6/24 inv# 4213898750										
1 12/6/24 inv# 4213898750		\$203.43	4-01-26-305-045	B	Solid Waste: Clothing & Uniforms		R		12/13/24	12/30/24		4213898750	N
		Vendor Total:	\$203.43										
C0000108 24-02714		Center State Engineering 12/16/24	Oct&Nov'24 General Engineering			24-00026	C						
1 Oct&Nov'24 General Engineering		\$3,000.00	4-01-20-165-195	B	Engineer: Professional Consultant & SpR				12/16/24	12/30/24		16390	N
2 Oct'24 General Engineering		\$859.50	4-01-20-165-195	B	Engineer: Professional Consultant & SpR				12/16/24	12/30/24		16391	N
3 Redford Ferry Proj.Managment		\$1,355.50	4-01-20-165-195	B	Engineer: Professional Consultant & SpR				04/11/24	12/30/24		16385	N
4 Broadway Ph.1 - NJDOT MA 23		\$10,677.00	4-01-20-165-195	B	Engineer: Professional Consultant & SpR				04/11/24	12/30/24		16389	N
5 Nov'24 General Engineering		\$3,000.00	4-01-20-165-195	B	Engineer: Professional Consultant & SpR				04/11/24	12/30/24		16463	N
6 Radford Ferry Proj.Managment		\$1,312.00	4-01-20-165-195	B	Engineer: Professional Consultant & SpR				04/11/24	12/30/24		16456	N
7 Broadway Phase 1-NJDOT MA 23		\$2,461.00	4-01-20-165-195	B	Engineer: Professional Consultant & SpR				04/11/24	12/30/24		16462	N
8 Broadway Ph.2 - NJDOT MA 2024		\$5,324.50	4-01-20-165-195	B	Engineer: Professional Consultant & SpR				04/11/24	12/30/24		16465	N
9 Grant Applications - Nov'24		\$534.00	4-01-20-165-195	B	Engineer: Professional Consultant & SpR				04/11/24	12/30/24		16464	N
10 Allie Clark Playground Plan		\$181.00	4-01-20-165-195	B	Engineer: Professional Consultant & SpR				04/11/24	12/30/24		16394	N

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
D0000009 24-02755	Dekoffs PA Lock Company 12/19/24	SAPD mortise strike - card sys \$1,189.00 C-04-24-001-005	B	City Hill Facade/Facility Imp		R		12/19/24 12/30/24		M41746	N
Vendor Total:		\$1,189.00									
D0000045 24-02701	Direct Energy Marketing, Inc. 12/13/24	Nov'24 Billing									
1 Nov'24 Billing		\$71.34 4-01-31-430-230	B	Utilities - Natural Gas		R		12/13/24 12/30/24		HS44581230	N
2 S Broadway		\$3.75 4-01-31-430-230	B	Utilities - Natural Gas		R		12/13/24 12/30/24		HS44581231	N
3 427 Bordentown		\$25.80 4-01-31-430-230	B	Utilities - Natural Gas		R		12/13/24 12/30/24		HS44581232	N
4 400 Raritan		\$91.81 4-01-31-430-230	B	Utilities - Natural Gas		R		12/13/24 12/30/24		HS44581233	N
5 101 George		\$113.19 4-01-31-430-230	B	Utilities - Natural Gas		R		12/13/24 12/30/24		HS44581234	N
6 108 S Stevens		\$221.87 4-01-31-430-230	B	Utilities - Natural Gas		R		12/13/24 12/30/24		HS44581235	N
7 127 N Broadway		\$113.19 4-01-31-430-230	B	Utilities - Natural Gas		R		12/13/24 12/30/24		HS44581236	N
8 140 N Broadway		\$298.55 4-01-31-430-230	B	Utilities - Natural Gas		R		12/13/24 12/30/24		HS44581237	N
Vendor Total:		\$939.50									
D0000058 24-02721	Dynamic Testing Service 12/16/24	12/13/24 5Panel Urine/Breath									
1 12/13/24 5Panel Urine/Breath		\$159.00 4-01-26-290-299	B	Streets/Roads: Misc Other Expenses		R		12/16/24 12/30/24		3286	N
2		\$40.00 4-01-26-290-299	B	Streets/Roads: Misc Other Expenses		R		12/16/24 12/30/24		3286	N
Vendor Total:		\$199.00									
D0000063 24-02704	Direct Energy Business 12/13/24	Oct'24 Billing									
1 Oct'24 Billing		\$46.28 4-01-31-430-200	B	Utilities - Electric		R		12/13/24 12/30/24		243370055795657	N
2 1066552 - 6th St & Feltus		\$75.61 4-01-31-430-200	B	Utilities - Electric		R		12/13/24 12/30/24		243370055795659	N
3 1066553 - Pupek Rd/N Stevens		\$8.95 4-01-31-430-200	B	Utilities - Electric		R		12/13/24 12/30/24		243370055795660	N
4 1066554 - 400 Raritan St		\$65.20 4-01-31-430-200	B	Utilities - Electric		R		12/13/24 12/30/24		243370055795661	N
5 1066557 - 102 N Feltus		\$125.16 4-01-31-430-200	B	Utilities - Electric		R		12/13/24 12/30/24		243370055795662	N
6 1066558 - 140 N Broadway		\$1,683.83 4-01-31-430-200	B	Utilities - Electric		R		12/13/24 12/30/24		243370055795663	N
7 1066561 - 129 N Broadway		\$109.45 4-01-31-430-200	B	Utilities - Electric		R		12/13/24 12/30/24		243370055795664	N
8 1066564 - 108 S Stevens		\$117.34 4-01-31-430-200	B	Utilities - Electric		R		12/13/24 12/30/24		243370055795665	N
9 1066566 - 429 Bordentown Ave		\$186.96 4-01-31-430-200	B	Utilities - Electric		R		12/13/24 12/30/24		243370055795666	N

Vendor # P.O. # Item Description	PO Date	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
G0000048			Gold Type Business Machines				Account Continued								
1 LPR X2			\$1,550.80	\$1,550.80	4-01-25-240-070	B	Police: General Equipment and Machin		R		07/19/24	12/30/24		QUOTE 00000369	N
Vendor Total: \$1,550.80															
GABRI005			Gabrielli Kenworth of New												
24-02638	12/09/24		DPW Truck #14 repairs	\$1,854.81	4-01-26-305-100	B	Solid Waste: Maint of Motor Vehicles		R		12/09/24	12/30/24		53772DSC	N
Vendor Total: \$1,854.81															
HBKIT005			HBK IT, LLC												
24-02681	12/12/24		Dec'24 IT Services/Support	\$7,068.51	4-01-20-100-095	B	Admin: Maintenance Agreement	24-00016	C		01/10/24	12/30/24		31022328	N
2				\$455.19	4-01-25-240-095	B	Police: Maintenance Agreement		R		01/10/24	12/30/24		31022328	N
Vendor Total: \$7,523.70															
I0000002			Industrial Welding Supply, Inc												
24-02691	12/13/24		DPW gas cylinder	\$98.53	4-01-26-315-100	B	Vehicle Mainten Maintenance of Motor		R		12/13/24	12/30/24		S457684	N
Vendor Total: \$98.53															
J0000004			Jersey Central Power &Light Co												
24-02712	12/16/24		Nov'24 Billing	\$11,077.21	4-01-31-430-200	B	Utilities - Electric		R		12/16/24	12/30/24		95039983816	N
2 200 001 069 018				\$240.49	4-01-31-430-200	B	Utilities - Electric		R		12/16/24	12/30/24		95039983814	N
3 200 000 010 930				\$371.01	4-01-31-430-200	B	Utilities - Electric		R		12/16/24	12/30/24		95039983812	N
4 200 000 010 922				\$208.92	4-01-31-430-200	B	Utilities - Electric		R		12/16/24	12/30/24		95039983811	N
5 200 001 069 000				\$444.62	4-01-31-430-200	B	Utilities - Electric		R		12/16/24	12/30/24		95039983813	N
6 200 000 010 948				\$89.79	4-01-31-430-200	B	Utilities - Electric		R		12/16/24	12/30/24		95039983803	N
7 200 001 069 026				\$1,621.01	4-01-31-430-200	B	Utilities - Electric		R		12/16/24	12/30/24		95039983815	N
Vendor Total: \$14,053.05															
24-02791	12/27/24		Camera Accounts Nov'24-Dec'24												
1 Camera Accounts Nov'24-Dec'24				\$18.45	4-01-31-430-200	B	Utilities - Electric		R		12/27/24	12/31/24		95608010662	N
2 100 144 970 363				\$18.45	4-01-31-430-200	B	Utilities - Electric		R		12/27/24	12/31/24		95608010660	N
3 100 144 274 204				\$18.43	4-01-31-430-200	B	Utilities - Electric		R		12/27/24	12/31/24		95458192043	N
4 100 144 970 249				\$18.45	4-01-31-430-200	B	Utilities - Electric		R		12/27/24	12/31/24		95608010657	N
5 100 144 970 173				\$18.45	4-01-31-430-200	B	Utilities - Electric		R		12/27/24	12/31/24		95608010656	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	Invoice Chk/Void Date	1099 Excl
J0000004		Jersey Central Power & Light Co		Account Continued					
6 100 144 970 348		\$18.45	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95608010658	N
7 100 144 970 355		\$18.45	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95608010659	N
8 100 144 998 315		\$18.45	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95608010663	N
9 100 144 970 488		\$18.45	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95608010661	N
10 100 144 274 279		\$18.43	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95458192044	N
11 100 144 165 709		\$18.43	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95458192042	N
12 100 144 998 349		\$18.45	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95608010664	N
13 100 144 998 612		\$18.43	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95458192045	N
14 100 144 998 786		\$18.43	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95458192046	N
15 100 144 988 802		\$18.43	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95458192047	N
16 100 145 033 669		\$18.43	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95458192048	N
17 100 145 003 800		\$18.45	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95608010666	N
18 100 145 009 021		\$18.43	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95458192049	N
19 100 145 009 054		\$18.43	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95458192050	N
20 100 145 009 112		\$18.43	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95458192052	N
21 100 145 009 153		\$18.43	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95458192053	N
22 100 145 003 727		\$18.45	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95608010665	N
23 100 145 009 070		\$4.86	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95458192051	N
24 100 148 024 720		\$4.86	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95458192054	N
		\$415.40							
24-02794	12/27/24	New Account-100	139 729 600						
1 New Account-100	139 729 600	\$53.07	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95518131867	N
24-02795	12/27/24	SAFA 100 010 672 671							
1 SAFA 100 010 672 671		\$27.65	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95588042990	N
24-02796	12/27/24	Allie Clark 100 149 470 062							
1 Allie Clark 100 149 470 062		\$224.57	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95608020022	N
24-02797	12/27/24	SAFA 100 010 672 648							
1 SAFA 100 010 672 648		\$339.74	4-01-31-430-200	B	Utilities - Electric	R	12/27/24	95787444923	N
		Vendor Total:	\$15,113.48						
J0000010		Johnny On The Spot, LLC							
24-02645	12/09/24	Service 1 Day per week							
1 1 Service 1 Day per week		\$65.63	4-01-28-370-095	B	Recreation: Maintenance Agreement	R	12/09/24	INV-4965017	N
		Vendor Total:	\$65.63						
JAMES015		James R. Pastor							

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 Rcvd Date	Invoice Date	Chk/Void Date	1099 Excl
JAMES015	James R. Pastor	Account Continued						
24-02706	12/16/24	Substitute Judge Coverage						
1		\$300.00 4-01-43-490-195	B	Court: Professional Consultant & Spec R	12/16/24	12/30/24	12/10/24	N
		Vendor Total: \$300.00						
JSWAN005	J.Swanton Fuel Oil Co.,Inc							
24-02788	12/27/24	12/20/24 Octane inv.38651		24-00010 C				
1		\$1,016.17 4-01-31-430-250	B	Utilities - Gasoline R	02/06/24	12/31/24	38651	N
		Vendor Total: \$1,016.17						
L0000009	Lawyer's Diary & Manual							
24-01558	07/11/24	NJ Lawyers Diary and Manual						
1		\$138.75 4-01-43-490-030	B	Court: Books and Publications R	07/11/24	12/30/24	550949301	N
		Vendor Total: \$138.75						
M0000003	MGL Forms - Systems, LLC							
24-02622	12/05/24	1099 Forms for 2024						
1		\$273.75 4-01-20-130-190	B	Finance: Printing & Binding R	12/05/24	12/30/24	211299	N
		Vendor Total: \$273.75						
M0000004	Malouf Ford, Inc.							
24-02683	12/13/24	12/10/24 inv. 1507041		24-00003 C				
1		\$138.75 4-01-26-315-100	B	Vehicle Mainten Maintenance of Motor R	04/16/24	12/30/24	1507041	N
24-02684	12/13/24	12/9/24 inv.1506957		24-00003 C				
1		\$126.41 4-01-26-315-100	B	Vehicle Mainten Maintenance of Motor R	04/16/24	12/30/24	1506957	N
		Vendor Total: \$265.16						
M0000019	Middlesex County Utilities							
24-02690	12/13/24	Nov'24 MCUA-DUMP-GARBAGE						
1		\$22,574.47 4-01-26-305-230	B	Solid Waste: Tipping Fees R	12/13/24	12/30/24	1022218	N
		\$960.12 4-01-32-465-299	B	RECYCLING TAX: Misc Other Expense				N
		Vendor Total: \$23,534.59						
M0000022	Middlesex Water Company							
24-02640	12/09/24	Nov'24 Hydrant Readings		24-00019 C				
1		\$21,925.33 4-01-31-430-220	B	Utilities - Water R	12/09/24	12/30/24		N
24-02695	12/13/24	Meter Reading-various location						

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
P0000007		Pride Landscape Supply		Account Continued							
1 Rubber Dampener		\$143.20	4-01-26-290-115	B	Streets/Roads: Material & Supplies	R		11/25/24	12/30/24	1021484	N
Vendor Total:		\$143.20									
P0000009		Public Service Electric & Gas									
24-02639	12/09/24	Nov24 various locations									
1 Nov24 various locations		\$299.66	4-01-31-430-230	B	Utilities - Natural Gas	R		12/09/24	12/30/24	605207450801	N
2		\$173.56	4-01-31-430-230	B	Utilities - Natural Gas	R		12/09/24	12/30/24	601609147498	N
3		\$30.80	4-01-31-430-230	B	Utilities - Natural Gas	R		12/09/24	12/30/24	601309231599	N
4		\$28.54	4-01-31-430-230	B	Utilities - Natural Gas	R		12/09/24	12/30/24	60210889499	N
		<u>\$532.56</u>									
24-02699	12/13/24	Acct:13 013 673 03 Billing									
1 Acct:13 013 673 03 Billing		\$870.08	4-01-31-430-230	B	Utilities - Natural Gas	R		12/13/24	12/30/24	503100140775	N
Vendor Total:		\$1,402.64									
PANGA005		Joseph J. Pangaro									
24-02647	12/09/24	DB TRAINING- LT MURRAY									
1 DB TRAINING- LT MURRAY		\$299.00	4-01-25-240-215	B	Police: School Training Prog	R		12/09/24	12/30/24	3148	N
Vendor Total:		\$299.00									
PARTS005		Parts Authority, LLC									
24-02685	12/13/24	12/4/24-12/5/24 invoices									
1 12/4/24-12/5/24 invoices		\$136.69	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	C		04/16/24	12/30/24	301-272102	N
2		\$37.02	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	C		04/16/24	12/30/24	301-272194	N
3		\$20.24	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	C		12/13/24	12/30/24	301-272221	N
4		21.04-	4-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	C		12/13/24	12/30/24	301-146432	N
		<u>\$172.91</u>									
Vendor Total:		\$172.91									
PRIME005		PRIMEPOINT, LLC									
24-02720	12/16/24	Dec24 Payroll Services									
1 Dec24 Payroll Services		\$1,601.65	4-01-20-130-095	B	Finance: Maintenance Agreement	R		08/28/24	12/30/24	644689	N
2		\$133.45	4-01-20-100-095	B	Admin: Maintenance Agreement	R		02/20/24	12/30/24	644689	N
		<u>\$1,735.10</u>									
Vendor Total:		\$1,735.10									
R0000046		RR Donnelley									

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. #	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
S0000152	Saker Shop Rite Inc. Account Continued												
SIGNS006 24-02426	Signs & Safety Devices, LLC												
	11/14/24	Veterans Memorial Park Sign											
1 Veterans Memorial Park Sign		\$37.00	4-01-20-110-299	B	Mayor/Council: Misc Other Expenses		R		11/14/24	12/30/24		16931	N
2 delivery		\$25.00	4-01-20-110-299	B	Mayor/Council: Misc Other Expenses		R		11/14/24	12/30/24		16931	N
		\$62.00											
		Vendor Total: \$62.00											
STAHL005 24-02724	James E. Stahl Esq. October 2024												
1 October 2024		\$1,000.00	4-01-21-180-195	B	Planning Board: Prof Consultant & SpeR	24-00014	C		04/10/24	12/30/24		10-2024	N
24-02725	12/16/24	November 2024 Retainer											
1 November 2024 Retainer		\$1,000.00	4-01-21-180-195	B	Planning Board: Prof Consultant & SpeR	24-00014	C		04/10/24	12/30/24		11-2024	N
24-02726	12/16/24	December 2024 Retainer											
1 December 2024 Retainer		\$1,000.00	4-01-21-180-195	B	Planning Board: Prof Consultant & SpeR	24-00014	C		04/10/24	12/30/24		12-24	N
24-02727	12/16/24	September 2024 Retainer											
1 September 2024 Retainer		\$1,000.00	4-01-21-180-195	B	Planning Board: Prof Consultant & SpeR	24-00014	C		04/10/24	12/30/24		9-2024	N
		Vendor Total: \$4,000.00											
T0000039 24-02608	Trius, Inc. 12/04/24												
1 Sweeper Parts-quote NO030388		\$321.17	4-01-26-290-105	B	Streets/Roads: Maint of Other Equip		R		12/04/24	12/30/24		SI108298	N
		Vendor Total: \$321.17											
T0000078 24-02540	Tennant Sales & Service Co. 11/25/24												
1 Sweeper Actuator		\$631.00	4-01-26-315-100	B	Vehicle Mainten Maintenance of Motor		R		11/25/24	12/30/24		920920450	N
		Vendor Total: \$631.00											
V0000001 24-02702	Verizon 12/13/24												
1 Security Camera accounts 12/24		\$2,617.62	4-01-31-430-245	B	Utilities - Internet		R		12/13/24	12/30/24			N
24-02798	12/27/24	12/15/24 450-717-047-0001-08											
1 12/15/24 450-717-047-0001-08		\$6.55	4-01-31-430-240	B	Utilities - Telephone		R		12/27/24	12/31/24			N
24-02799	12/27/24	12/15/24 250-717-101-0001-94											
1 12/15/24 250-717-101-0001-94		\$189.00	4-01-31-430-240	B	Utilities - Telephone		R		12/27/24	12/31/24			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 Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
V0000001	Verizon	Account Continued										
Vendor Total:		\$2,813.17										
V0000002	Verizon Wireless											
24-02790	12/27/24	Nov24 acct.982635089-00001			24-00025	C						
1 Nov24 acct.982635089-00001		\$1,881.08	4-01-31-430-240	B	Utilities - Telephone	R		02/27/24	12/31/24		6101130004	N
Vendor Total:		\$1,881.08										
V0000011	V.E.Ralph & Son, Inc.											
24-02765	12/20/24	SAFA First Aid Supplies										
1 SAFA First Aid Supplies		\$514.59	4-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R		12/20/24	12/30/24		477668	N
Vendor Total:		\$514.59										
VERIZ020	Verizon - broadband											
24-02703	12/13/24	12/1/24 756-711-330-0001-65										
1 12/1/24 756-711-330-0001-65		\$84.00	4-01-31-430-245	B	Utilities - Internet	R		12/13/24	12/30/24			N
24-02750	12/18/24	11/21/24 156-769-141-0001-19										
1 11/21/24 156-769-141-0001-19		\$8.85	4-01-31-430-245	B	Utilities - Internet	R		12/18/24	12/30/24			N
24-02800	12/27/24	12/14/24 756-745-729-0001-96										
1 12/14/24 756-745-729-0001-96		\$79.00	4-01-31-430-245	B	Utilities - Internet	R		12/27/24	12/31/24			N
24-02818	12/31/24	12/22/24 656-808-423-0001-50										
1 12/22/24 656-808-423-0001-50		\$99.00	4-01-31-430-245	B	Utilities - Internet	R		12/31/24	12/31/24			N
24-02819	12/31/24	12/21/24 156-769-141-0001-19										
1 12/21/24 156-769-141-0001-19		\$8.85	4-01-31-430-245	B	Utilities - Internet	R		12/31/24	12/31/24			N
Vendor Total:		\$279.70										
W0000017	W.B. Mason											
24-02614	12/04/24	Printer and toner for DPW										
1 Printer and toner for DPW		\$209.00	4-01-26-310-145	B	B&G: Office Supplies	R		12/04/24	12/30/24		250918556	N
2 Printer and toner for DPW		\$67.99	4-01-26-310-145	B	B&G: Office Supplies	R		12/04/24	12/30/24		250895086	N
		\$276.99										
24-02633	12/05/24	Copy Paper - City Hall										
1 Copy Paper - City Hall		\$208.80	4-01-20-100-145	B	Admin: Office Supplies	R		12/05/24	12/30/24		250949343	N
24-02641	12/09/24	2025 Desk Calendar - OEM										
1 2025 Desk Calendar - OEM		\$8.94	4-01-25-252-145	B	OEM: Office Supplies	R		12/09/24	12/30/24		250990841	N
24-02646	12/09/24	1 office supplies										
1 office supplies		\$38.99	4-01-28-371-145	B	Senior Citizens: Office Supplies	R		12/09/24	12/30/24		250992206	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	PO Date	Name	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0000017 2		W.B. Mason	\$89.99	4-01-28-371-145	B	Senior Citizens: Office Supplies	Account Continued	R		12/09/24	12/30/24	250992206		N
			\$128.98											
24-02652 1 AVERY LABELS 5160-MAILINGS	12/11/24		\$28.97	4-01-20-110-145	B	Mayor/Council: Office Supplies		R		12/11/24	12/30/24	251046022		N
24-02656 1 OEM Office Supplies	12/12/24		\$19.99	4-01-25-252-145	B	OEM: Office Supplies		R		12/12/24	12/30/24	251104861		N
24-02659 1 DPW - various office supplies	12/12/24		\$35.92	4-01-26-290-145	B	Streets/Roads: Office Supplies		R		12/12/24	12/30/24	251105743		N
			\$35.92	4-01-26-305-299	B	Solid Waste: Misc Other Expenses								N
			\$35.92	4-01-26-310-145	B	B&G: Office Supplies								N
			\$35.91	4-01-26-307-145	B	Sewer: Office Supplies								N
			\$143.67											
24-02743 1 MISC OFC SUPPLIES	12/17/24		\$96.89	4-01-26-307-145	B	Sewer: Office Supplies		R		12/17/24	12/30/24	251165680		N
24-02747 1 STAPLER & BATTERIES	12/18/24		\$53.21	4-01-20-110-145	B	Mayor/Council: Office Supplies		R		12/18/24	12/30/24	251204069		N
		Vendor Total:	\$966.44											
WESTH005 24-02556	11/27/24	State Drug Stores, Inc	\$400.00	4-01-22-195-299	B	Code: Miscellaneous Other Expenses		R		11/27/24	12/30/24	23123		N
			\$104.00	4-01-22-195-299	B	Code: Miscellaneous Other Expenses		R		11/27/24	12/30/24	23123		N
		Vendor Total:	\$504.00											
WIREL005 24-02643	12/09/24	Wireless Electronics, Inc.	\$5,280.00	4-01-25-240-150	B	Police: Other Contractual Services		R		12/09/24	12/30/24	M63906		N
		Vendor Total:	\$5,280.00											

Total Purchase Orders: 106 Total P.O. Line Items: 219 Total List Amount: \$278,819.88 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	\$172,390.46	\$0.00	\$172,390.46	\$0.00	\$0.00	\$172,390.46			
CAPITAL FUND	C-04	\$81,104.44	\$0.00	\$81,104.44	\$0.00	\$0.00	\$81,104.44			
GRANT FUND	G-02	\$25,324.98	\$0.00	\$25,324.98	\$0.00	\$0.00	\$25,324.98			
Total Of All Funds:		\$278,819.88	\$0.00	\$278,819.88	\$0.00	\$0.00	\$278,819.88			