

**AGENDA  
COUNCIL MEETING  
FEBRUARY 19, 2025**

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

**7:00 P.M.**

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1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT
2. OPENING PRAYER AND SALUTE TO THE FLAG
3. ROLL CALL: CONRAD\_\_\_\_\_, DATO\_\_\_\_\_, LENAHAN\_\_\_\_\_, REILLY \_\_\_\_\_, GROSS\_\_\_\_\_
4. CERTIFICATION OF MEETING BY CITY CLERK

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**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 NO. 25-071 through NO. 25-077 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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- |            |   |
|------------|---|
| NO. 25-071 | GOVERNOR'S COUNCIL ON SUBSTANCE USE DISORDER, FISCAL GRANT CYCLE OCTOBER 2020 – JUNE 2026   |
| NO. 25-072 | RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – NICHOLAS ALBARRAN |
| NO. 25-073 | RESOLUTION AUTHORIZING BUDGET TRANSFERS IN ACCORDANCE WITH N.J.S.A. 40A:4-59  |
| NO. 25-074 | RESOLUTION AUTHORIZING REFUND OF VETERAN TAX DEDUCTION-FELICIANO  |
| NO. 25-075 | RESOLUTION AUTHORIZING REFUND OF VETERAN TAX DEDUCTION – FUCHS  |
| NO. 25-076 | RESOLUTION AUTHORIZING INSTALLATION OF RACK BODY AND LIFTGATE FOR FORD F450 THROUGH STATE CONTRACT ESCNJ #65MCECCPS                                 |
| NO> 25-077 | RESOLUTION AUTHORIZING PURCHASE OF UTILITY BODY FOR FORD F250 THROUGH STATE CONTRACT 23-FLEET-34922   |

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**RESOLUTION NO. 25-078  
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 February 5, 2025 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 25-078 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 25-079**  
**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 February 13, 2025, 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. 25-079 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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**ORDINANCE**

**ADOPTION/SECOND READING**

**ORDINANCE 2025-01**

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS FOR THE CITY OF SOUTH AMBOY" IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY -ADD 113 AUGUSTA STREET - LAMOT

**OPEN PUBLIC**  
**CLOSE PUBLIC**

**MOVED by** \_\_\_\_\_, **of the Council of the City of South Amboy, that Ordinance NO. 2025-01 is hereby adopted.**  
**SECONDED by** \_\_\_\_\_ **ROLL CALL VOTE:**

**ORDINANCE 2025-02**

AN ORDINANCE ENTITLED AN ORDINANCE TO FIX NON-UNION MINIMUM AND MAXIMUM SALARIES

**OPEN PUBLIC**  
**CLOSE PUBLIC**

**MOVED by** \_\_\_\_\_, **of the Council of the City of South Amboy, that Ordinance NO. 2025-02 is hereby adopted.**  
**SECONDED by** \_\_\_\_\_ **ROLL CALL VOTE:**

**ORDINANCE 2025-03**

AN ORDINANCE ENTITLED AN ORDINANCE TO FIX UNION SALARIES

**OPEN PUBLIC**  
**CLOSE PUBLIC**

**MOVED by** \_\_\_\_\_, **of the Council of the City of South Amboy, that Ordinance NO. 2025-03 is hereby adopted.**  
**SECONDED by** \_\_\_\_\_ : **ROLL CALL VOTE:**

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**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

**RESOLUTION NO. 25-071**

**Governor's Council on Substance Use Disorder**

**Fiscal Grant Cycle October 2020-June 2026**

**WHEREAS**, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

**WHEREAS**, The City Council of the City of South Amboy, County of Middlesex, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

**WHEREAS**, the City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

**WHEREAS**, the City Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of Middlesex.

**NOW, THEREFORE, BE IT RESOLVED** by the City of South Amboy, County of Middlesex, State of New Jersey hereby recognizes the following:

1. The City Council does hereby authorize submission of a strategic plan for the South Amboy Municipal Alliance grant for fiscal year 2026 in the amount of:  
GCSUD GRANT FUND \$8288  
Cash Match \$2072  
In-Kind \$6216
2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: \_\_\_\_\_  
*(Name), Mayor/Head of Governing Body*

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-072**

**RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY  
FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION  
ELIGIBILITY – NICHOLAS ALBARRAN**

**BE IT RESOLVED**, that the Council of the City of South Amboy does hereby certify that **Nicholas Albarran** is an active member of the South Amboy Fire Department and are eligible to be a member of the New Jersey State Firemen's Association upon completion of all requirements of the Fire Chief.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX  
RESOLUTION NO. 25-073**

**RESOLUTION AUTHORIZING BUDGET TRANSFERS  
IN ACCORDANCE WITH N.J.S.A. 40A:4-59**

**WHEREAS**, various 2024 bills have been presented for payment this year, which bills represent obligations of the prior fiscal year and were not covered by order number and/or recorded at the time of transfers between the 2024 Budget in the last two months of 2024; and

**WHEREAS**, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from the unexpended balances to those which are expected to be insufficient during the first three months of the succeeding year;

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of South Amboy, in the County of Middlesex and State of New Jersey, (2/3 of the majority of the full membership concurring herein) that the transfers in the amount of \$ 7,000.00 be made between the 2024 appropriation reserves as follows:

|          | <u>Account</u>                | <u>FROM</u> | <u>TO</u> |
|----------|-------------------------------|-------------|-----------|
| 25-252-1 | O.E.M.: Salaries & Wages      | 1,000.00    |           |
| 25-252-2 | O.E.M.: Other Expenses        |             | 1,000.00  |
| 23-220-2 | Employee Group Insurance-O.E. | 6,000.00    |           |
| 23-222-1 | Health Benefits Waiver-S & W  |             | 6,000.00  |

**RESOLUTION NO. 25-074**  
**REFUND OF VETERAN DEDUCTION- FELICIANO**

**WHEREAS**, the following applicant, Daniel Feliciano, 134 Adamecs Way, City of South Amboy, County of Middlesex, Block 47 Lot 20 C35 was granted veterans property tax deductions in 2023 in the amount of \$250.00; and

**WHEREAS**, the deduction was erroneously dropped from the MOD IV tax system causing the deduction to not appear on the 2024 property tax list; and

**WHEREAS**, Daniel Feliciano is entitled to the \$250.00 deduction previously granted; and

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

**WHEREAS**, Daniel Feliciano is entitled to a refund of \$250.00 for 2024; and

**WHEREAS**, Daniel Feliciano is entitled to the \$250.00 deduction for 2024, and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of City of South Amboy, Middlesex County, New Jersey that the Chief Financial Officer and the same is hereby authorized to issue a check to Daniel Feliciano for \$250.00 for the year, 2024 and the Tax Collector is hereby authorized to adjust the 4<sup>th</sup> quarter 2024 for \$250.00 and the Tax Assessor is hereby authorized to adjust the MOD IV system for 2025 for Daniel Feliciano.

**RESOLUTION NO. 25-075**  
**REFUND OF VETERAN DEDUCTION - FUCHS**

**WHEREAS**, the following applicant Risa Fuchs, 175 Main St, City of South Amboy, County of Middlesex, Block 61 Lot 13 C20 was granted veterans property tax deduction in 2023 in the amount of \$250.00; and

**WHEREAS**, the deduction was erroneously dropped from the MOD IV tax system causing the deduction to not appear on the 2024 property taxes; and

**WHEREAS**, Risa Fuchs is entitled to the \$250.00 deduction previously granted; and

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

**WHEREAS**, Risa Fuchs is entitled to a refund of \$250.00 for 2024; and

**WHEREAS**, Risa Fuchs is entitled to the \$250.00 deduction for 2024, and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of City of South Amboy, Middlesex County, New Jersey that the Chief Financial Officer and the same is hereby authorized to issue a check to Risa Fuchs for \$250.00 for the year, 2024 and the Tax Collector is hereby authorized to adjust the 4<sup>th</sup> quarter 2024 for \$250.00 and the Tax Assessor is hereby authorized to adjust the MOD IV system for 2025 for Risa Fuchs.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-076  
RESOLUTION AUTHORIZING PURCHASE OF UTILITY BODY FOR FORD F250  
THROUGH STATE CONTRACT 23-FLEET-34922**

**WHEREAS**, the Department of Public works has a need to install a utility body on a Ford F250; and

**WHEREAS**, this installation can be purchased through State Contract 23-FLEET-34922; and

**WHEREAS**, the purchase price is \$19,640.00 and funds are available as evidenced by the Finance Director's certification; and

**WHEREAS**, public bids are not required when the purchase is under a State Contract in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator is hereby authorized and directed to execute a contract for the purchase of of a utility rack for a Ford F250 from Nielson Ford of Morristown, Inc., 170 Ridgedale Ave, Morristown, NJ 07960.

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$13,355.00 will be available in accounts: C-04-24-003-001 (\$18000.00) and C-04-24-003-003 (\$1,640.00)

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Dan Balka, Chief Financial Officer  
Dated:

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

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Dan Balka, Chief Financial Officer  
Dated:

**MINUTES FOR COUNCIL MEETING FEBRUARY 5, 2025**

The Meeting was called to order by Council President Gross 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 Lenahan, Councilman Reilly and Councilman Gross

ALSO PRESENT: Mayor Fred A. Henry, Dan Balka, CFO, Deborah Brooks, City Clerk, Mark Rasimowicz, City Engineer, Christopher Zingaro, Esq., and BA Kales. Additionally the following department representatives were present: OEM Director Herdman, Actin Chief Kanecke, Capt. Mike Kelly, Zoning Officer Valetutto, DPW Supervisor Krass, Construction Official Czoch and QPA Manion.

The Clerk read the Certification of Meeting Notice.

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**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 Resolution NO. 25-063 through NO. 25-067 are hereby approved. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE: All in favor.**

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- NO. 25-063 RESOLUTION AUTHORIZING BUDGET TRANSFERS IN ACCORDANCE WITH N.J.S.A. 40A:4-59
- NO. 25-064 RESOLUTION AUTHORIZING THE PURCHASE OF A POWER PRO2/POWER LOAD 2024 STRETCHER
- NO. 25-065 RESOLUTION AUTHORIZING THE PURCHASE OF A MATRICE 350 RTK (NA) SP 2Y DRONE, EQUIPMENT AND TRAINING PREP COURSE
- NO. 25-066 RESOLUTION AUTHORIZING THE PURCHASE OF A JOHN DEERE Z930M MOWER AND VARIOUS OUTDOOR POWER EQUIPMENT
- NO. 25-067 RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR RENOVATIONS AT THE SOUTH AMBOY FIRST AID BUILDING

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**RESOLUTION NO. 25-068**

A RESOLUTION HONORING AND RECOGNIZING THE MILITARY SERVICE OF RESIDENTS IN THE CIVIC AFFAIRS OF THE CITY OF SOUTH AMBOY

Although Mr. Reilly had some questions on the resolution content President Gross called for an immediate motion. Mr. Reilly noted the resolution was changed without his knowledge.

**MOVED by:** Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 25-068 is hereby approved. **SECONDED by:** Ms. Dato **ROLL CALL VOTE: Ayes: Conrad, Dato, Gross Nays: Lenahan, Reilly**

**RESOLUTION NO. 25-069**  
**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 January 22, 2025 Council Meeting.

**MOVED by:** Ms. Dato of the Council of the City of South Amboy, that Resolution No. 25-069 is hereby approved. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE: Ayes: Conrad, Dato, Lenahan, Reilly Abstain: Gross**

**RESOLUTION NO. 25-070**  
**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 January 31, 2025, 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. 25-070 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE: All in favor.**

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**ORDINANCE**

**INTRODUCTION/FIRST READING**

**ORDINANCE 2025-04**

AN ORDINANCE ADDING A NEW CHAPTER 158 TO THE CODE OF THE CITY OF SOUTH AMBOY "TREE PRESERVATION"

Mr. Gross thanked Chris Smiga for his help in putting together this ordinance.

**MOVED by:** Mr. Conrad, that Ordinance #2025-04 be introduced on first reading and advertised for second reading which is scheduled for the March 5, 2025 meeting.

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

**ORDINANCE 2025-05**

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY, AUTHORIZING A GRANT OF EASEMENT FOR PARKING ON BLOCK 138, LOT 20 IN FAVOR OF STEVENSDALE REALTY CO., INC., AND AUTHORIZING EXECUTION OF AGREEMENT IN CONNECTION THEREWITH

**MOVED by:** Mr. Conrad, that Ordinance #2025-05 be introduced on first reading and advertised for second reading which is scheduled for the March 5, 2025 meeting.

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

**ORDINANCE 2025-06**

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)

**MOVED by:** Mr. Conrad, that Ordinance #2025-06 be introduced on first reading and advertised for second reading which is scheduled for the March 5, 2025 meeting.

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

**ORDINANCE 2025-07**

AN ORDINANCE AMENDING ARTICLE XI OF THE SOUTH AMBOY CITY CODE TO ESTABLISH LEVELS OF STAFFING AND CREATE ADMINISTRATIVE DIVISIONS WITHIN THE SOUTH AMBOY POLICE DEPARTMENT

**MOVED by:** Mr. Conrad, that Ordinance #2025-07 be introduced on first reading and advertised for second reading which is scheduled for the March 5, 2025 meeting.

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

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**COMMENTS:**

Mr. Reilly:

- Clarified his no vote for the Veteran Resolution was based on his thinking that the Purple Heart recipients were not going to receive permit/licensing fee waivers. After rereading the resolution and seeing it in the resolution he is satisfied.
- Thanked the first responders and food pantry volunteers.
- Sent his condolences to the family of Eileen Ryan and Joe Rudy.
- Received a status update from Mr. Kales regarding the TNR Ordinance. Mr. Kales stated he has a meeting scheduled with the TNR group on February 10<sup>th</sup> at 3pm.
- Stated Government week will be celebrated at the April 16<sup>th</sup> meeting with the usual open house at Independence Fire House, the High School essay contest and recognition of individual volunteers.

Mr. Lenahan:

- Thanked the volunteers, especially as it is difficult in this weather.
- Reported that NY Waterways is adding a stop at the 11<sup>th</sup> street pier.
- Sent his condolences to the Ryan family.

Mr. Conrad:

- Sent condolences to the Ryan and Rudy families noting they were both exemplars of community service. Highlighted the continued need for new volunteers.
- Thanked the first aid and first responder volunteers noting it is difficult in the current weather conditions.
- Reported he and Mr. Reilly had met with the Fire Chiefs and continue to work toward solutions for increasing recruitment.
- Noted he was happy to see the agenda items that highlight that the City is committed to the health and safety of its residents.
- Reminded everyone that February is Black History Month and that it should be both recognized and celebrated. He noted the black immigration experience, a forced immigration, is not the same as for other immigrants. It is fitting that we take note of the contributions and history of the black community.

Ms. Dato:

- Sent condolences to the Ryan family.

- Recommended people get informed about the upcoming Board of Education Referendum vote on March 11<sup>th</sup>. There are public meetings being held as well as tours given at the two schools to show where the funding will be going.
- Wished all a Happy Valentines Day.
- Reminded everyone to clear their sidewalks in a timely manner as our school children have to walk to school.

Mr. Gross:

- Thanked the first responders for their continued efforts.
- Commended Kevin Wiater for his ongoing efforts with the County OEM department.
- Thanked the various department heads for attending this evening's meeting.
- Sends condolences to the Ryan family.
- Thanked Mr. Kales for his continued work on putting together the TNR Ordinance, which is a thankless task.
- Stated that although the Veteran resolution might not be exactly what the American Legion wanted it is moving forward with accommodating our Veterans to the best of our ability – we don't want to kick the can down the road any longer.

Mayor Henry:

- Thanked the people for coming to this evening's meeting.
- Sends his condolences to the Ryan family.
- Stated he is happy to see the authorization to purchase the power stretcher and noted that there are upcoming changes to the first aid building as well as some renovations at the senior center.
- Reported the State has received our application for funding aid for the Raritan Street Pump Station and is happy the project will be moving forward.
- Noted the previously mentioned changes to the ferry schedule and is hopeful as ridership increases NY Waterway will be able to add excursion trips on weekends.
- Stated that St. Mary's blood drive is February 16<sup>th</sup>.
- Recognized the importance of Black History Month especially as a former history teacher and noting both the good and bad must be acknowledged.
- Noted that moving forward, if necessary, the Veteran resolution can always be amended.

Mr. Kales:

- Reported that the City had added a Tab to the website which would list any charity organization. Please reach out to Patricia Polomene at the Senior Center to register your charity.
- Thanked the department heads for attending the meeting. They will be at the first meeting of each month.
- Stated the new hours (M,T,TH 8:30 to 4pm, W 8:30 to 6pm and F 8:30 to 1pm) went into effect on Monday.
- Noted that the drone that is going to be purchased will be used by the OEM, Fire Department and Police Department. Each department will have 3 people trained in its use.
- Congratulated Mr. Balka on getting the budget together and is hoping to introduce it at the first meeting in March.

Mr. Zingaro, Mr. Rasimowicz had nothing to report.

### **PUBLIC COMMENTS:**

Joe Szaro, Commander of Luke A. Lovely Post #62, stated that the Veteran resolution was missing the statement regarding committing to using veterans for 6% of the contracts. Without this statement the City would not be eligible for the certification of Veteran Friendly City. Mr. Gross stated that the Council would follow the advice of Mr. Womack by not including that statement and it was better to have moved forward then kicked the can down the road. Mr. Kales noted it would not be feasible for him to carry that out. Ms. Dato commented that the City is currently already in compliance with most of the resolution and had added all but that one statement on advice of Counsel.

Brandon Russell, 1355 Schindler Dr., stated he thought that Mr. Gross had been unprofessional in his handling of the passing of the Veteran resolution and he shouldn't have cut Mr. Riley off. He agreed with Mr. Szaro and found it ironic that Mr. Gross was concerned now about kicking it down the road when that has been his past practice with the request to move forward with the Environmental commission, the tree ordinance and TNR ordinance. He accused Mr. Gross of controlling the "voting bloc" of the council without the council members speaking out with their opinions. Mr. Gross stated firmly that he didn't control the Council votes in any manner and there isn't a voting bloc. Mr. Russell asked for status of the Veritas Lawsuit and Venetian settlement. Mr. Reilly added a statement noting it has always been that resolutions and ordinances were discussed amongst the Council at the meetings before a vote was taken. Mr. Lenahan agreed if clarification was needed by a Council member, time should be taken to give it. Mr. Russell stated he had taken the tour of the school to get informed about the referendum. He had previously stated he was against it, but now believes about 80% of the requested funds are justified. He wondered about receiving state aid. He stated he believes the referendum would fail but there are definitely areas that need to be addressed immediately, especially regarding student security. He requested funds from the PILOT be used to accomplish this.

Mary Szaro, 370 Fifth St., noted she had worked in a highly regulated industry for the past 25 years and recognized the difference between the words may, shall and should in regards to the Veteran resolutions statement about committing a percentage of contracted work to the veterans. She believes the Council made a mistake in passing the current version and wished the City had met with the Veterans to discuss it and make it work instead of taking a "this is how it's going to be" attitude.

Greg Babilak thanked Mr. Gross for his prayers for his son Kyle and his entire family. He asked if now that Mr. Reilly had clarification about the Purple Heart recipients receiving fee waivers whether the Council could re-vote so it reflected the change. He received clarification about the number of COAH units that the City would be required to build. He asked if the PILOT funds could be committed to the American Legion and what the timeline for that commitment looked like. Mr. Zingaro reviewed the timeline for him.

## **ADJOURNMENT**

On motion by Ms. Dato, seconded by Mr. Conrad and passed unanimously, the meeting was adjourned at 6:55 pm.

Respectfully submitted,

Deborah Brooks  
Municipal Clerk





CITY OF SOUTH AMBOY  
Bill List By Vendor Id

| Vendor #<br>P.O. #<br>Item Description | Name<br>PO Date | Description<br>Amount          | Charge Account  | Acct Description<br>Type | Contract                                | PO Type | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice    | 1099 Excl |
|--|-----------------|--------------------------------|-----------------|--------------------------|---|---------|----------|----------------|-----------|---------------|------------|-----------|
| C0000002                               |                 | Cablevision of Raritan Valley  |                 | Account Continued        |   |         |          |                |           |               |            |           |
| 1 12/1-12/31/24 OEM                    |                 | \$69.97                        | 4-01-31-430-245 | B                        | Utilities - Internet                    | R       |          | 12/05/24       | 02/11/25  |               |            | N         |
| 25-00367                               | 02/11/25        | 2/1/25-2/28/25 - SARA          |                 | 25-00010                 |   | C       |          |                |           |               |            |           |
| 1 2/1/25-2/28/25 - SARA                |                 | \$160.01                       | 5-01-90-100-022 | B                        | Due from SARA                           | R       |          | 02/11/25       | 02/13/25  |               |            | N         |
| 25-00370                               | 02/11/25        | 2/1/25-2/28/25 - OEM           |                 | 25-00010                 |   | C       |          |                |           |               |            |           |
| 1 2/1/25-2/28/25 - OEM                 |                 | \$70.97                        | 5-01-31-430-245 | B                        | Utilities - Internet                    | R       |          | 02/11/25       | 02/13/25  |               |            | N         |
| 25-00371                               | 02/11/25        | 2/1/25-2/28/25-Mechanicsville  |                 | 25-00010                 |   | C       |          |                |           |               |            |           |
| 1 2/1/25-2/28/25-Mechanicsville        |                 | \$109.45                       | 5-01-31-430-245 | B                        | Utilities - Internet                    | R       |          | 02/11/25       | 02/13/25  |               |            | N         |
| 25-00372                               | 02/11/25        | 2/1/25-2/28/25 - Independence  |                 | 25-00010                 |   | C       |          |                |           |               |            |           |
| 1 2/1/25-2/28/25 - Independence        |                 | \$109.45                       | 5-01-31-430-245 | B                        | Utilities - Internet                    | R       |          | 02/11/25       | 02/13/25  |               |            | N         |
| 25-00373                               | 02/11/25        | 2/1/25-2/28/25 - Enterprise    |                 | 25-00010                 |   | C       |          |                |           |               |            |           |
| 1 2/1/25-2/28/25 - Enterprise          |                 | \$124.45                       | 5-01-31-430-245 | B                        | Utilities - Internet                    | R       |          | 02/11/25       | 02/13/25  |               |            | N         |
| 25-00374                               | 02/11/25        | 2/1/25-2/28/25-Progressive     |                 | 25-00010                 |   | C       |          |                |           |               |            |           |
| 1 2/1/25-2/28/25-Progressive           |                 | \$109.45                       | 5-01-31-430-245 | B                        | Utilities - Internet                    | R       |          | 02/11/25       | 02/13/25  |               |            | N         |
| 25-00384                               | 02/13/25        | 2/8/25-3/7/25 - Senior Ctr     |                 | 25-00010                 |   | C       |          |                |           |               |            |           |
| 1 2/8/25-3/7/25 - Senior Ctr           |                 | \$220.00                       | 5-01-31-430-245 | B                        | Utilities - Internet                    | R       |          | 01/10/25       | 02/13/25  |               |            | N         |
|  |                 | <b>Vendor Total:</b>           |                 |                          |   |         |          |                |           |               |            |           |
|  |                 | \$973.75                       |                 |                          |   |         |          |                |           |               |            |           |
| C0000018                               |                 | Custom Bandag, Inc.            |                 |                          |   |         |          |                |           |               |            |           |
| 25-00307                               | 02/03/25        | 1/28/25 inv# 40261170          |                 | 25-00004                 |   | C       |          |                |           |               |            |           |
| 1 1/28/25 inv# 40261170                |                 | \$387.95                       | 5-01-26-315-235 | B                        | Vehicle Maint: Tires & Tubes            | R       |          | 01/10/25       | 02/13/25  |               | 40261170   | N         |
|  |                 | <b>Vendor Total:</b>           |                 |                          |   |         |          |                |           |               |            |           |
|  |                 | \$387.95                       |                 |                          |   |         |          |                |           |               |            |           |
| C0000023                               |                 | Central Jersey Security        |                 |                          |   |         |          |                |           |               |            |           |
| 24-01597                               | 07/17/24        | Card Entry System-Police Dept  |                 |                          |   |         |          |                |           |               |            |           |
| 1 Card Entry System-Police Dept        |                 | \$2,348.00                     | C-04-18-001-010 | B                        | City Hall Facade, Windows & Bldg Imprpr | R       |          | 07/17/24       | 02/13/25  |               | 150986     | N         |
| 24-01891                               | 08/27/24        | Card Entry System-Police Dept  |                 |                          |   |         |          |                |           |               |            |           |
| 1 Card Entry System-Police Dept        |                 | \$1,000.00                     | C-04-18-001-010 | B                        | City Hall Facade, Windows & Bldg Imprpr | R       |          | 08/27/24       | 02/13/25  |               | 150987     | N         |
| 25-00381                               | 02/11/25        | '25 yrly fire alarm inspection |                 |                          |   |         |          |                |           |               |            |           |
| 1 '25 yrly fire alarm inspection       |                 | \$330.00                       | 5-01-26-310-095 | B                        | B&G: Maintenance Agreement              | R       |          | 02/11/25       | 02/13/25  |               | 151003     | N         |
|  |                 | <b>Vendor Total:</b>           |                 |                          |   |         |          |                |           |               |            |           |
|  |                 | \$3,678.00                     |                 |                          |   |         |          |                |           |               |            |           |
| C0000086                               |                 | Cintas Corporation No. 2       |                 |                          |   |         |          |                |           |               |            |           |
| 25-00310                               | 02/03/25        | 1/24/25 inv.4219000223         |                 | 25-00014                 |   | C       |          |                |           |               |            |           |
| 1 1/24/25 inv.4219000223               |                 | \$221.22                       | 5-01-26-305-045 | B                        | Solid Waste: Clothing & Uniforms        | R       |          | 02/03/25       | 02/13/25  |               | 4219000223 | N         |
| 25-00357                               | 02/10/25        | 1/31/25 inv.4219741273         |                 | 25-00014                 |   | C       |          |                |           |               |            |           |
| 1 1/31/25 inv.4219741273               |                 | \$209.85                       | 5-01-26-305-045 | B                        | Solid Waste: Clothing & Uniforms        | R       |          | 02/10/25       | 02/13/25  |               | 4219741273 | N         |

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

| Vendor #<br>P.O. #<br>Item Description | Name<br>PO Date                 | Description<br>Amount        | Charge Account  | Acct Description<br>Type | Contract<br>Description                 | PO Type<br>Stat/Chk | First Enc Rcvd<br>Date | Chk/Void<br>Date | Invoice    | 1099 Excl |
|--|---------------------------------|------------------------------|-----------------|--------------------------|---|---------------------|------------------------|------------------|------------|-----------|
| C0000086                               | Cintas Corporation No. 2        |                              |                 |                          | Account Continued                       |                     |                        |                  |            |           |
| <b>Vendor Total:</b>                   |                                 | <b>\$431.07</b>              |                 |                          |   |                     |                        |                  |            |           |
| C0000108                               | Center State Engineering        |                              |                 |                          |   |                     |                        |                  |            |           |
| 25-00248                               | 01/28/25                        | Dec'24 General Engineering   |                 |                          | 24-00026                                | C                   |                        |                  |            |           |
| 1 Dec'24 General Engineering           |                                 | \$3,000.00                   | 4-01-20-165-195 | B                        | Engineer: Professional Consultant & SpR |                     | 04/11/24               | 02/13/25         | 16540      | N         |
| 2 Dec'24 General Engineering           |                                 | \$7,797.50                   | 4-01-20-165-195 | B                        | Engineer: Professional Consultant & SpR |                     | 04/11/24               | 02/13/25         | 16541      | N         |
| 3 Broadway Ph.1 NJDOT MA23             |                                 | \$4,806.50                   | 4-01-20-165-195 | B                        | Engineer: Professional Consultant & SpR |                     | 04/11/24               | 02/13/25         | 16539      | N         |
| 4 Broadway Ph.2 NJDOT MA 2024          |                                 | \$20,280.00                  | 4-01-20-165-195 | B                        | Engineer: Professional Consultant & SpR |                     | 04/11/24               | 02/13/25         | 16534      | N         |
| 5 Grant Applications                   |                                 | \$633.50                     | 4-01-20-165-195 | B                        | Engineer: Professional Consultant & SpR |                     | 04/11/24               | 02/13/25         | 16533      | N         |
| 6 DPW Platform                         |                                 | \$6,666.60                   | 4-01-20-165-195 | B                        | Engineer: Professional Consultant & SpR |                     | 04/11/24               | 02/13/25         |            | N         |
|  |                                 | <b>\$43,184.10</b>           |                 |                          |   |                     |                        |                  |            |           |
| 25-00249                               | 01/28/25                        | Dec'24 Special Services      |                 |                          |   |                     |                        |                  |            |           |
| 1 Dec'24 Special Services              |                                 | \$180.00                     | C-04-19-002-001 | B                        | Demolition of 131 S Broadway            | R                   | 01/28/25               | 02/13/25         | 16531      | N         |
| 2 Raritan St. Pump Station             |                                 | \$11,165.50                  | C-04-20-001-008 | B                        | Raritan St & Feltus St Pump Stations    | R                   | 01/28/25               | 02/13/25         | 16536      | N         |
| 3 Feltus St Improv. Ph.2               |                                 | \$178.00                     | C-04-24-001-001 | B                        | Various City Facility Imp & Paving      | R                   | 01/28/25               | 02/13/25         | 16537      | N         |
| 4 4th, Potter, Thompson NJDOT          |                                 | \$270.00                     | C-04-24-001-001 | B                        | Various City Facility Imp & Paving      | R                   | 01/28/25               | 02/13/25         | 16538      | N         |
| 5 2024 Road Improv                     |                                 | \$751.00                     | C-04-24-001-001 | B                        | Various City Facility Imp & Paving      | R                   | 01/28/25               | 02/13/25         | 16532      | N         |
| 6 S.Broadway - 2019 NJDOT              |                                 | \$2,939.50                   | C-04-24-001-001 | B                        | Various City Facility Imp & Paving      | R                   | 01/28/25               | 02/13/25         | 16527      | N         |
|  |                                 | <b>\$15,484.00</b>           |                 |                          |   |                     |                        |                  |            |           |
| <b>Vendor Total:</b>                   |                                 | <b>\$58,668.10</b>           |                 |                          |   |                     |                        |                  |            |           |
| CARLI005                               | Carlin, Ward, Ash & Heiart, LLC |                              |                 |                          |   |                     |                        |                  |            |           |
| 25-00360                               | 02/10/25                        | Jan'25 Tax Counsel inv.25734 |                 |                          | 25-00022                                | C                   |                        |                  |            |           |
| 1 Jan'25 Tax Counsel inv.25734         |                                 | \$122.50                     | 5-01-20-155-195 | B                        | Legal: Professional Consultant & Spec R |                     | 02/10/25               | 02/13/25         | 25734      | N         |
| <b>Vendor Total:</b>                   |                                 | <b>\$122.50</b>              |                 |                          |   |                     |                        |                  |            |           |
| CONTI010                               | Continuity Operations Group,    |                              |                 |                          |   |                     |                        |                  |            |           |
| 25-00364                               | 02/11/25                        | Emergency Operations Plan    |                 |                          |   |                     |                        |                  |            |           |
| 1 Emergency Operations Plan            |                                 | \$5,000.00                   | 4-01-25-252-299 | B                        | OEM: Miscellaneous Other Expenses       | R                   | 02/11/25               | 02/13/25         |            | N         |
| <b>Vendor Total:</b>                   |                                 | <b>\$5,000.00</b>            |                 |                          |   |                     |                        |                  |            |           |
| D0000045                               | Direct Energy Marketing, Inc.   |                              |                 |                          |   |                     |                        |                  |            |           |
| 25-00383                               | 02/13/25                        | Jan'25 Billing               |                 |                          |   |                     |                        |                  |            |           |
| 1 Jan'25 Billing                       |                                 | \$270.45                     | 5-01-31-430-230 | B                        | Utilities - Natural Gas                 | R                   | 02/13/25               | 02/13/25         | HS54683339 | N         |
| 2 S Broadway                           |                                 | \$3.83                       | 5-01-31-430-230 | B                        | Utilities - Natural Gas                 | R                   | 02/13/25               | 02/13/25         | HS54683340 | N         |
| 3 427 Bordentown                       |                                 | \$131.61                     | 5-01-31-430-230 | B                        | Utilities - Natural Gas                 | R                   | 02/13/25               | 02/13/25         | HS54683341 | N         |







CITY OF SOUTH AMBOY  
Bill List By Vendor Id

| Vendor #<br>P.O. #               | Item Description                 | Name<br>PO Date                            | Description<br>Amount                        | Charge Account  | Acct Type | Description                             | Contract | PO Type | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | 1099 Excl |
|----------------------------------|----------------------------------|--|--|-----------------|-----------|---|----------|---------|----------|----------------|-----------|---------------|---------|-----------|
| M0000019<br>25-00356             | 1 Jan'25 MCUA-DUMP-GARBAGE       | Middlesex County Utilities<br>02/10/25     | Jan'25 MCUA-DUMP-GARBAGE<br>\$26,673.15      | 5-01-26-305-230 | B         | Solid Waste: Tipping Fees               |          | R       |          | 02/10/25       | 02/13/25  | 1022836       |         | N         |
|                                  |                                  |  | \$1,075.56                                   | 5-01-32-465-299 | B         | RECYCLING TAX: Misc Other Expense       |          |         |          |                |           |               |         | N         |
|                                  |                                  |  | <b>\$27,748.71</b>                           |                 |           |   |          |         |          |                |           |               |         |           |
| 25-00382                         | 1 2025 MCUA Decal- DPW           | 02/13/25                                   | 2025 MCUA Decal- DPW<br>\$35.00              | 5-01-26-305-299 | B         | Solid Waste: Misc Other Expenses        |          | R       |          | 02/13/25       | 02/13/25  | 2/11/25       |         | N         |
| 2 2025 MCUA                      |                                  |  | \$25.00                                      | 5-01-26-305-299 | B         | Solid Waste: Misc Other Expenses        |          | R       |          | 02/13/25       | 02/13/25  |               |         | N         |
|                                  |                                  |  | <b>\$60.00</b>                               |                 |           |   |          |         |          |                |           |               |         |           |
|                                  |                                  |  | <b>Vendor Total: \$27,808.71</b>             |                 |           |   |          |         |          |                |           |               |         |           |
| M0000022<br>25-00332             | 1 Jan'25 Hydrant Readings        | Middlesex Water Company<br>02/06/25        | Jan'25 Hydrant Readings<br>\$21,932.61       | 5-01-31-430-220 | B         | Utilities - Water                       | 25-00013 | C       |          | 01/10/25       | 02/13/25  | JAN'25        |         | N         |
| 25-00386                         | 1 12/30-1/30/25 140 N Broadway   | 02/13/25                                   | 12/30-1/30/25 140 N Broadway<br>\$428.80     | 5-01-31-430-220 | B         | Utilities - Water                       |          | R       |          | 02/13/25       | 02/13/25  |               |         | N         |
|                                  |                                  |  | <b>Vendor Total: \$22,361.41</b>             |                 |           |   |          |         |          |                |           |               |         |           |
| M0000029<br>25-00160             | 1 Affordable Housing Litigation  | McManimon,Scotland&Baumann,LLC<br>01/21/25 | Affordable Housing Litigation<br>\$967.50    | 4-01-20-155-195 | B         | Legal: Professional Consultant & Spec R |          |         |          | 01/21/25       | 02/13/25  | 235164        |         | N         |
|                                  |                                  |  | <b>Vendor Total: \$967.50</b>                |                 |           |   |          |         |          |                |           |               |         |           |
| M0000081<br>25-00175             | 1 USER FEES 7/1/24-6/30/25       | Maglocien<br>01/22/25                      | USER FEES 7/1/24-6/30/25<br>\$400.00         | 4-01-25-240-030 | B         | Police: Books and Publications          |          | R       |          | 01/22/25       | 02/13/25  | 10166         |         | N         |
|                                  |                                  |  | <b>Vendor Total: \$400.00</b>                |                 |           |   |          |         |          |                |           |               |         |           |
| M0000103<br>25-00243             | 1 Software - vehicle diagnostics | Allegiance Trucks Linden - dba<br>01/28/25 | Software - vehicle diagnostics<br>\$1,245.60 | 5-01-26-315-100 | B         | Vehicle Mainten Maintenance of Motor R  |          |         |          | 01/28/25       | 02/13/25  | X403221165:02 |         | N         |
| 2 Software - vehicle diagnostics |                                  |  | \$3,559.98                                   | 5-01-26-315-100 | B         | Vehicle Mainten Maintenance of Motor R  |          |         |          | 01/28/25       | 02/13/25  | X403221165:01 |         | N         |
|                                  |                                  |  | <b>\$4,805.58</b>                            |                 |           |   |          |         |          |                |           |               |         |           |
| 25-00308                         | 1 1/27/25 inv# X403220762:01     | 02/03/25                                   | 1/27/25 inv# X403220762:01<br>\$36.52        | 5-01-26-315-100 | B         | Vehicle Mainten Maintenance of Motor R  | 25-00003 | C       |          | 02/03/25       | 02/13/25  | X403220762:01 |         | N         |
| 25-00341                         | 02/10/25                         | 02/10/25                                   | 12/13/24 inv.X403215613:01                   |                 | B         | Vehicle Mainten Maintenance of Motor R  | 24-00004 | C       |          |                |           |               |         | N         |







CITY OF SOUTH AMBOY  
Bill List By Vendor Id

| Vendor #<br>P.O. #<br>Item Description | Vendor Name<br>PO Date         | Description<br>Amount Charge Account                         | Acct Description<br>Type | Contract                                   | PO Type<br>Stat/Chk | First Enc Rcvd<br>Date | Chk/Void<br>Date | Invoice     | 1099 Excl |
|--|--------------------------------|--|--------------------------|--|---------------------|------------------------|------------------|-------------|-----------|
| R0000001                               | Kenneth R. Sumski-R&R Printing | Account Continued  |                          |  |                     |                        |                  |             |           |
| 25-00209                               | 01/23/25                       | Business Cards-L.Lenahan<br>\$60.00 5-01-20-110-190          | B                        | Mayor/Council: Printing & Binding          | R                   | 01/23/25               | 02/13/25         | 25016       | N         |
|  | <b>Vendor Total:</b>           | <b>\$60.00</b>   |                          |  |                     |                        |                  |             |           |
| REIS1005                               | Reisinger Oxygen Service, Inc. |  |                          |  |                     |                        |                  |             |           |
| 25-00174                               | 01/22/25                       | O2 REPLENISH 12/27/24<br>\$64.96 4-01-25-240-065             | B                        | Police: Food and First Aid Supplies        | R                   | 01/22/25               | 02/13/25         | RO 16548    | N         |
| 25-00378                               | 02/11/25                       | SAFA - Jan'25 Invoice<br>\$36.75 5-01-25-261-065             | B                        | E.M.S.- Food and First Aid Supplies        | R                   | 02/11/25               | 02/13/25         | RT01250359  | N         |
|  | <b>Vendor Total:</b>           | <b>\$101.71</b>  |                          |  |                     |                        |                  |             |           |
| S0000152                               | Saker Shop Rite Inc.           |  |                          |  |                     |                        |                  |             |           |
| 25-00298                               | 02/03/25                       | Birthday Celebration<br>\$100.44 5-01-28-371-065             | B                        | Senior Citizens: Food & First Aid Supply R |                     | 02/03/25               | 02/13/25         | 05530355527 | N         |
|  | <b>Vendor Total:</b>           | <b>\$100.44</b>  |                          |  |                     |                        |                  |             |           |
| S0000164                               | Sig Sauer, Inc                 |  |                          |  |                     |                        |                  |             |           |
| 25-00170                               | 01/22/25                       | ACTV SHOOTER INSTRCTR CLASS X3<br>\$2,805.00 4-01-25-240-070 | B                        | Police: General Equipment and MachinR      |                     | 01/22/25               | 02/13/25         | 5317756     | N         |
|  | <b>Vendor Total:</b>           | <b>\$2,805.00</b>  |                          |  |                     |                        |                  |             |           |
| SANIT010                               | Sanitation Equipment Corp.     |  |                          |  |                     |                        |                  |             |           |
| 25-00354                               | 02/10/25                       | 1/30/25 inv. 65960<br>\$804.74 5-01-26-315-100               | B                        | Vehicle Mainten Maintenance of Motor R     |                     | 02/10/25               | 02/13/25         | 65960       | N         |
|  | <b>Vendor Total:</b>           | <b>\$804.74</b>  |                          |  |                     |                        |                  |             |           |
| SIGNS006                               | Signs & Safety Devices, LLC    |  |                          |  |                     |                        |                  |             |           |
| 24-02427                               | 11/14/24                       | Pine Ave Park Sign<br>\$2,203.75 C-04-23-001-013             | B                        | Ball Field & Playground Improvements R     |                     | 11/14/24               | 02/13/25         | 17291       | N         |
|  | <b>Vendor Total:</b>           | <b>\$2,203.75</b>  |                          |  |                     |                        |                  |             |           |
| T0000003                               | The Hose Shop, Inc.            |  |                          |  |                     |                        |                  |             |           |
| 25-00303                               | 02/03/25                       | 1/29/25 inv#00409737<br>\$149.58 5-01-26-315-115             | B                        | Vehicle Mainten Material & Supplies        | R                   | 01/11/25               | 02/13/25         | 00409737    | N         |
| 25-00309                               | 02/03/25                       | 1/28/25 inv#00409603<br>\$94.88 5-01-26-315-115              | B                        | Vehicle Mainten Material & Supplies        | R                   | 02/03/25               | 02/13/25         | 00409603    | N         |
|  | <b>Vendor Total:</b>           | <b>\$244.46</b>  |                          |  |                     |                        |                  |             |           |



| Vendor # | PO #     | Name                             | Description       | Amount          | Charge Account | Acct Description Type          | Contract | PO Type | Stat/Chk | First Enc Rcvd Date | Chk/Void Date | Invoice   | 1099 Excl |
|----------|----------|----------------------------------|-------------------|-----------------|----------------|--------------------------------|----------|---------|----------|---------------------|---------------|-----------|-----------|
| W0000017 |          | W.B. Mason                       |                   |                 |                |                                |          |         |          |                     |               |           |           |
|          |          | 1 Office Supplies-City Clerk     | \$170.85          | 5-01-20-110-145 | B              | Mayor/Council: Office Supplies |          | R       |          | 01/28/25            | 02/13/25      | 252074078 | N         |
| 25-00266 | 01/29/25 |                                  |                   |                 |                |                                |          |         |          |                     |               |           |           |
|          |          | 1 OFFICE SUPPLIES                | \$58.12           | 5-01-20-145-145 | B              | Revenue: Office Supplies       |          | R       |          | 01/29/25            | 02/13/25      | 252074613 | N         |
| 25-00268 | 01/29/25 |                                  |                   |                 |                |                                |          |         |          |                     |               |           |           |
|          |          | 1 RENEWAL NOTARY STAMP-DEBBIE    | \$31.53           | 5-01-20-110-140 | B              | Mayor/Council: Memberships     |          | R       |          | 01/29/25            | 02/13/25      | 252074568 | N         |
| 25-00292 | 01/31/25 |                                  |                   |                 |                |                                |          |         |          |                     |               |           |           |
|          |          | 1 various OEM office supplies    | \$265.49          | 5-01-25-252-145 | B              | OEM: Office Supplies           |          | R       |          | 01/31/25            | 02/13/25      | 252073564 | N         |
|          |          | <b>Vendor Total:</b>             | <b>\$1,984.35</b> |                 |                |                                |          |         |          |                     |               |           |           |
| WIREL010 |          | Wireless Electronics, Inc.       |                   |                 |                |                                |          |         |          |                     |               |           |           |
| 25-00163 | 01/22/25 |                                  |                   |                 |                |                                |          |         |          |                     |               |           |           |
|          |          | 1 ANNUAL NETCLOUD MOBILE         | \$2,050.00        | 5-01-25-240-095 | B              | Police: Maintenance Agreement  |          | R       |          | 01/22/25            | 02/13/25      | Q010725   | N         |
|          |          | <b>Vendor Total:</b>             | <b>\$2,050.00</b> |                 |                |                                |          |         |          |                     |               |           |           |
| WWTIN005 |          | WWT INC - dba VOIP Networks      |                   |                 |                |                                |          |         |          |                     |               |           |           |
| 25-00327 | 02/05/25 |                                  |                   |                 |                |                                |          |         |          |                     |               |           |           |
|          |          | 1 Feb'25 & Mar'25 phone services | \$1,868.65        | 5-01-31-430-240 | B              | Utilities - Telephone          |          | R       |          | 02/05/25            | 02/13/25      | C19418    | N         |
|          |          | <b>Vendor Total:</b>             | <b>\$1,868.65</b> |                 |                |                                |          |         |          |                     |               |           |           |
| XTEL0005 |          | Xtel, Inc.                       |                   |                 |                |                                |          |         |          |                     |               |           |           |
| 25-00297 | 02/03/25 |                                  |                   |                 |                |                                |          |         |          |                     |               |           |           |
|          |          | 1 Feb'25 Inv.38388               | \$4,372.33        | 5-01-31-430-240 | B              | Utilities - Telephone          |          | R       |          | 02/03/25            | 02/13/25      | 38388     | N         |
|          |          | <b>Vendor Total:</b>             | <b>\$4,372.33</b> |                 |                |                                |          |         |          |                     |               |           |           |

**Total Purchase Orders: 102 Total P.O. Line Items: 170 Total List Amount: \$832,172.26 Total Void Amount: \$0.00**

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

| Totals by Year-Fund        | Fund | Budget Rcvd         | Budget Held   | Budget Total        | Revenue Total | G/L Total     | Total               |
|----------------------------|------|---------------------|---------------|---------------------|---------------|---------------|---------------------|
| Fund Description           |      |                     |               |                     |               |               |                     |
| CURRENT FUND               | 4-01 | \$69,993.65         | \$0.00        | \$69,993.65         | \$0.00        | \$0.00        | \$69,993.65         |
| CURRENT FUND               | 5-01 | \$121,380.58        | \$0.00        | \$121,380.58        | \$0.00        | \$0.00        | \$121,380.58        |
| CAPITAL FUND               | C-04 | \$637,561.33        | \$0.00        | \$637,561.33        | \$0.00        | \$0.00        | \$637,561.33        |
| OTHER TRUST                | T-12 | \$3,236.70          | \$0.00        | \$3,236.70          | \$0.00        | \$0.00        | \$3,236.70          |
| <b>Total Of All Funds:</b> |      | <b>\$832,172.26</b> | <b>\$0.00</b> | <b>\$832,172.26</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$832,172.26</b> |

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 2025-01**

**AN ORDINANCE AMENDING AND SUPPLEMENTING  
ORDINANCE NO. 1036 ENTITLED "PARKING AND  
TRAFFIC REGULATIONS FOR THE CITY OF SOUTH  
AMBOY" IN THE COUNTY OF MIDDLESEX AND  
STATE OF NEW JERSEY –HANDICAP SPACE 113  
AUGUSTA STREET**

**BE AND IT IS HEREBY ORDAINED** by the Council for the City of South Amboy, Middlesex County, New Jersey, on the Ordinance No. 1036, entitled "Parking and Traffic Regulations for the City of South Amboy" is hereby amended and supplemented as follows:

Add the Following:

ARTICLE V            Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X    Handicapped Parking

Add the Following:

NAME OF STREET

LOCATION

Augusta Street

Sign to be 159 feet from the curb line of Augusta Street and Rosewell Street in front of the residence at 113 Augusta Street.

The invalidity of any section or provision of this ordinance shall not invalidate any other section or provision thereof.

All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

This ordinance shall take effect after final passage and publication as provided by law.

The Municipal Clerk shall serve a certified true copy of this Ordinance upon the South Amboy Police Department.

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Deborah Brooks  
Municipal Clerk

Introduced on First Reading: January 22, 2025  
First Publication: January 27, 2025  
Approved on Final Reading: February 19, 2025  
Final Publication: February 24, 2025

**City of South Amboy  
County of Middlesex**

**ORDINANCE NO. 2025-02  
AN ORDINANCE ENTITLED AN ORDINANCE TO FIX NON-UNION  
MINIMUM AND MAXIMUM SALARIES**

**WHEREAS** said Ordinance reflects a change in salaries to be paid to certain employees of the City for the year 2025 and forward.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the City of South Amboy that the proper officer or officers of the City of South Amboy be and they are hereby authorized and directed to execute and deliver checks on City funds for the purpose of paying the following annual salaries to the nonunion employees of the City of South Amboy that within the range as set forth below opposite each job classification as in such cases made. The Schedule of salaries hereinafter set forth shall be effective as of January 1<sup>st</sup>, 2025 and may be amended for those who may exceed the maximum

|                                      | MINIMUM       | MAXIMUM       |
|--------------------------------------|---------------|---------------|
| Confidential Aid to Mayor            | \$ 15,000.00  | \$ 42,250.00  |
| Confidential Secretary               | \$ 31,200.00  | \$ 69,000.00  |
| Municipal Clerk                      | \$ 50,000.00  | \$ 132,250.00 |
| Director of Revenue and Finance      | \$ 15,000.00  | \$ 40,250.00  |
| Director of Recreation               | \$ 10,000.00  | \$ 80,500.00  |
| Director of Senior Citizen           | \$ 5,000.00   | \$ 40,250.00  |
| Public Works Superintendent          | \$ 70,000.00  | \$ 161,000.00 |
| Business Administrator               | \$ 95,000.00  | \$ 184,000.00 |
| Certified Finance Officer            | \$ 90,000.00  | \$ 172,500.00 |
| Tax Collector                        | \$ 65,000.00  | \$ 149,500.00 |
| Qualified Purchasing Agent           | \$ 44,000.00  | \$ 108,000.00 |
| Management Specialist                | \$ 65,000.00  | \$ 156,000.00 |
| Senior Payroll Clerk                 | \$ 42,500.00  | \$ 97,750.00  |
| Playground Attendant                 | \$ 150.00     | \$ 6,000.00   |
| Secretary of Brd of Adj/Planning Brd | \$ 2,400.00   | \$ 13,800.00  |
| Chief of Police                      | \$ 115,000.00 | \$ 225,000.00 |
| City Physician                       | \$ 2,000.00   | \$ 8,000.00   |
| Construction Official                | \$ 10,000.00  | \$ 51,750.00  |
| Mayor                                | \$ 4,000.00   | \$ 18,000.00  |
| Council President                    | \$ 4,000.00   | \$ 15,000.00  |
| Council Members                      | \$ 4,000.00   | \$ 14,000.00  |
| Registrar                            | \$ 3,000.00   | \$ 11,500.00  |
| Deputy Registrar of Vital Statistics | \$ 2,000.00   | \$ 9,200.00   |
| Building Inspector PT                | \$ 6,000.00   | \$ 29,000.00  |
| Electrical Inspector PT              | \$ 6,000.00   | \$ 29,000.00  |
| Plumbing Inspector PT                | \$ 6,000.00   | \$ 29,000.00  |
| Fire Sub Code Official PT            | \$ 6,000.00   | \$ 29,000.00  |
| Permit Clerk PT                      | \$ 5,000.00   | \$ 12,000.00  |
| Emergency Mgmt Coordinator PT        | \$ 5,000.00   | \$ 30,000.00  |
| Judge Municipal Court                | \$ 20,000.00  | \$ 52,000.00  |
| Municipal Prosecutor PT              | \$ 8,500.00   | \$ 34,500.00  |
| Municipal Public Defender PT         | \$ 4,000.00   | \$ 23,000.00  |
| Recycling Coordinator                | \$ 2,000.00   | \$ 11,500.00  |

|                             |              |               |
|-----------------------------|--------------|---------------|
| Secretary Bd/ Commission    | \$ 2,000.00  | \$ 17,250.00  |
| Tax Assessor                | \$ 20,000.00 | \$ 63,250.00  |
| Youth Activities Supervisor | \$ 4,000.00  | \$ 7,600.00   |
| Youth Aide                  | \$ 2,000.00  | \$ 4,000.00   |
| Youth Program Director      | \$ 2,800.00  | \$ 5,200.00   |
| Recreation Instructor       | \$ 2,000.00  | \$ 8,000.00   |
| Zoning Officer              | \$ 2,500.00  | \$ 20,000.00  |
| Fire Official               | \$ 20,800.00 | \$ 79,350.00  |
| Court Administrator         | \$ 45,000.00 | \$ 103,500.00 |

**HOURLY**

|                            |          |          |
|----------------------------|----------|----------|
| Building Inspector         | \$ 20.00 | \$ 45.00 |
| Code Enforcement Official  | \$ 20.00 | \$ 45.00 |
| Mechanic PT                | \$ 20.00 | \$ 45.00 |
| Public Safety Communicator | \$ 20.00 | \$ 45.00 |

**TEMPORARY AND SEASONAL**

|                        |          |          |
|------------------------|----------|----------|
| Bus Driver             | \$ 16.00 | \$ 40.00 |
| School Traffic Guard   | \$ 16.00 | \$ 35.00 |
| School Crossing Guard  | \$ 16.00 | \$ 35.00 |
| General Part Time Help | \$ 16.00 | \$ 30.00 |

**BE IT FURTHER ORDAINED, that**

1. The invalidity of any section or provision of this ordinance shall not invalidate any other section or provision thereof.
2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.
3. This ordinance shall take effect after final passage on 2/19/2025 and publication as provided by law.
4. This Ordinance is based on a 26-pay period fiscal year. It is subject to adjustment in the event of a 27 pay fiscal year.

\_\_\_\_\_  
MICHAEL GROSS  
Council President

ATTEST:

APPROVED:

\_\_\_\_\_  
Deborah Brooks  
Municipal Clerk

\_\_\_\_\_  
FRED A. HENRY  
Mayor

Introduced on First Reading: January 22, 2025

First Publication: January 27, 2025

Approved on Final: February 19, 2025

Final Publication: February 24, 2025

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 2025-03**

**AN ORDINANCE ENTITLED AN ORDINANCE TO FIX UNION SALARIES**

**WHEREAS** said Ordinance reflects a change in salaries to be paid to certain union employees of the City for the year 2025 and forward.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the City of South Amboy that the proper officer or officers of the City of South Amboy be and they are hereby authorized and directed to execute and deliver checks on City funds for the purpose of paying the following annual salaries to the union employees of the City of South Amboy that within the guide as set forth below opposite each job classification as in such cases made. The Schedule of salaries hereinafter set forth shall be effective as of January 1, 2025 and may be amended for those who may exceed the maximum.

The following offices, positions and job titles are hereby authorized and are assigned the following salary levels:

**Section I – Municipal Employees Union of South Amboy**

| <b>Steps in 2025</b>                            | 1.0315        |               |               |               |               |               |               |               |               |
|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| <b>TITLE</b>                                    | <b>STEP 1</b> | <b>STEP 2</b> | <b>STEP 3</b> | <b>STEP 4</b> | <b>STEP 5</b> | <b>STEP 6</b> | <b>STEP 7</b> | <b>STEP 8</b> | <b>STEP 9</b> |
| Court Administrator                             | 40,845        | 44,470        | 48,094        | 51,718        | 55,343        | 58,970        | 62,593        | 66,217        | 73,467        |
| Heavy Equip. Operator                           | 36,410        | 41,724        | 47,036        | 52,350        | 57,663        | 62,975        | 68,289        | 73,603        | 84,230        |
| Keyboard Clerk 1                                | 36,410        | 38,581        | 40,754        | 42,926        | 45,096        | 47,270        | 49,440        | 51,613        | 55,960        |
| Keyboard Clerk 2                                | 38,839        | 41,537        | 44,237        | 46,935        | 49,636        | 52,335        | 55,034        | 57,732        | 63,135        |
| Keyboard Clerk 3                                | 48,548        | 52,268        | 55,988        | 59,708        | 63,429        | 67,149        | 70,870        | 74,589        | 82,028        |
| Laborer 1                                       | 36,410        | 38,325        | 40,240        | 42,154        | 44,070        | 45,985        | 47,901        | 49,817        | 53,642        |
| Laborer 2                                       | 36,410        | 40,332        | 44,252        | 48,174        | 52,094        | 56,017        | 59,936        | 63,857        | 71,703        |
| Laborer 3                                       | 45,747        | 49,739        | 53,733        | 57,726        | 61,721        | 65,713        | 69,707        | 73,700        | 81,690        |
| Mechanic  | 47,847        | 51,146        | 54,446        | 57,745        | 61,043        | 64,343        | 67,641        | 70,940        | 77,535        |
| Motor Vehicle Operator E & H / Sr. Coordinator  | 36,410        | 39,322        | 42,235        | 45,146        | 48,057        | 50,968        | 53,878        | 56,792        | 65,421        |
| Motor Vehicle Operator E & H                    | 36,410        | 39,322        | 42,235        | 45,146        | 48,057        | 50,968        | 53,878        | 56,792        | 62,754        |
| Motor Vehicle Operator E & H PART TIME (hourly) | 17.51         | 18.90         | 20.30         | 21.70         | 23.10         | 24.50         | 25.90         | 27.30         | 30.16         |
| Payroll/Bookkeeper (PAYROLL CLERK)              | 44,346        | 47,803        | 51,257        | 54,716        | 58,172        | 61,629        | 65,085        | 68,542        | 75,458        |
| Public Safety Telecommunicator                  | 36,410        | 36,994        | 37,577        | 38,161        | 38,744        | 39,327        | 39,911        | 40,495        | 41,660        |
| Senior Cashier                                  | 38,839        | 43,218        | 47,600        | 51,980        | 56,361        | 60,741        | 65,123        | 69,504        | 78,266        |
| Sewer/Water Repairer                            | 36,410        | 40,692        | 44,974        | 49,255        | 53,538        | 57,819        | 62,100        | 66,382        | 74,946        |
| Sr. Water/Sewer Repairer (SEWER REPAIRER II)    | 42,012        | 46,422        | 50,829        | 55,239        | 59,646        | 64,057        | 68,465        | 72,874        | 81,690        |
| Supervising Mechanic                            | 50,181        | 54,261        | 58,340        | 62,420        | 66,501        | 70,580        | 74,660        | 78,740        | 86,895        |
| Road Repair Supervisor                          | 36,410        | 42,659        | 48,909        | 55,156        | 61,406        | 67,656        | 73,906        | 80,154        | 92,656        |
| General Supervisor - Public Works               | 36,410        | 42,659        | 48,909        | 55,156        | 61,406        | 67,656        | 73,906        | 80,154        | 92,656        |
| Technical Assistant to Construction Official    | 38,839        | 42,302        | 45,766        | 49,231        | 52,695        | 56,160        | 59,626        | 63,090        | 70,020        |
| Truck Driver                                    | 36,410        | 40,786        | 45,160        | 49,536        | 53,910        | 58,286        | 62,661        | 67,036        | 75,786        |

| <b>Steps in 2026</b>                            | 1.0305        |               |               |               |               |               |               |               |               |
|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| <b>TITLE</b>                                    | <b>STEP 1</b> | <b>STEP 2</b> | <b>STEP 3</b> | <b>STEP 4</b> | <b>STEP 5</b> | <b>STEP 6</b> | <b>STEP 7</b> | <b>STEP 8</b> | <b>STEP 9</b> |
| Court Administrator                             | 42,091        | 45,826        | 49,561        | 53,295        | 57,031        | 60,769        | 64,502        | 68,237        | 75,708        |
| Heavy Equip. Operator                           | 37,521        | 42,997        | 48,471        | 53,947        | 59,422        | 64,896        | 70,372        | 75,848        | 86,799        |
| Keyboard Clerk 1                                | 37,521        | 39,758        | 41,997        | 44,235        | 46,471        | 48,712        | 50,948        | 53,187        | 57,667        |
| Keyboard Clerk 2                                | 40,024        | 42,804        | 45,586        | 48,367        | 51,150        | 53,931        | 56,713        | 59,493        | 65,061        |
| Keyboard Clerk 3                                | 50,029        | 53,862        | 57,696        | 61,529        | 65,364        | 69,197        | 73,032        | 76,864        | 84,530        |
| Laborer 1                                       | 37,521        | 39,494        | 41,467        | 43,440        | 45,414        | 47,388        | 49,362        | 51,336        | 55,278        |
| Laborer 2                                       | 37,521        | 41,562        | 45,602        | 49,643        | 53,683        | 57,726        | 61,764        | 65,805        | 73,890        |
| Laborer 3                                       | 47,142        | 51,256        | 55,372        | 59,487        | 63,603        | 67,717        | 71,833        | 75,948        | 84,182        |
| Mechanic  | 49,306        | 52,706        | 56,107        | 59,506        | 62,905        | 66,305        | 69,704        | 73,104        | 79,900        |
| Motor Vehicle Operator E & H / Sr. Coordinator  | 37,521        | 40,521        | 43,523        | 46,523        | 49,523        | 52,523        | 55,521        | 58,524        | 67,416        |
| Motor Vehicle Operator E & H                    | 37,521        | 40,521        | 43,523        | 46,523        | 49,523        | 52,523        | 55,521        | 58,524        | 64,668        |
| Motor Vehicle Operator E & H PART TIME (hourly) | 18.04         | 19.48         | 20.92         | 22.37         | 23.81         | 25.25         | 26.69         | 28.14         | 31.08         |
| Payroll/Bookkeeper (PAYROLL CLERK)              | 45,699        | 49,261        | 52,820        | 56,385        | 59,946        | 63,509        | 67,070        | 70,633        | 77,759        |
| Public Safety Telecommunicator                  | 37,521        | 38,122        | 38,723        | 39,325        | 39,926        | 40,526        | 41,128        | 41,730        | 42,931        |
| Senior Cashier                                  | 40,024        | 44,536        | 49,052        | 53,565        | 58,080        | 62,594        | 67,109        | 71,624        | 80,653        |
| Sewer/Water Repairer                            | 37,521        | 41,933        | 46,346        | 50,757        | 55,171        | 59,582        | 63,994        | 68,407        | 77,232        |
| Sr. Water/Sewer Repairer (SEWER REPAIRER II)    | 43,293        | 47,838        | 52,379        | 56,924        | 61,465        | 66,011        | 70,553        | 75,097        | 84,182        |
| Supervising Mechanic                            | 51,712        | 55,916        | 60,119        | 64,324        | 68,529        | 72,733        | 76,937        | 81,142        | 89,545        |
| Road Repair Supervisor                          | 37,521        | 43,960        | 50,401        | 56,838        | 63,279        | 69,720        | 76,160        | 82,599        | 95,482        |
| General Supervisor - Public Works               | 37,521        | 43,960        | 50,401        | 56,838        | 63,279        | 69,720        | 76,160        | 82,599        | 95,482        |
| Technical Assistant to Construction Official    | 40,024        | 43,592        | 47,162        | 50,733        | 54,302        | 57,873        | 61,445        | 65,014        | 72,156        |
| Truck Driver                                    | 37,521        | 42,030        | 46,537        | 51,047        | 55,554        | 60,064        | 64,572        | 69,081        | 78,097        |

| <b>Steps in 2027</b>                            | 1.03          |               |               |               |               |               |               |               |               |
|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| <b>TITLE</b>                                    | <b>STEP 1</b> | <b>STEP 2</b> | <b>STEP 3</b> | <b>STEP 4</b> | <b>STEP 5</b> | <b>STEP 6</b> | <b>STEP 7</b> | <b>STEP 8</b> | <b>STEP 9</b> |
| Court Administrator                             | 43,354        | 47,201        | 51,048        | 54,894        | 58,742        | 62,592        | 66,437        | 70,284        | 77,979        |
| Heavy Equip. Operator                           | 38,647        | 44,287        | 49,925        | 55,565        | 61,205        | 66,843        | 72,483        | 78,123        | 89,403        |
| Keyboard Clerk 1                                | 38,647        | 40,951        | 43,257        | 45,562        | 47,865        | 50,173        | 52,476        | 54,783        | 59,397        |
| Keyboard Clerk 2                                | 41,225        | 44,088        | 46,954        | 49,818        | 52,685        | 55,549        | 58,414        | 61,278        | 67,013        |
| Keyboard Clerk 3                                | 51,530        | 55,478        | 59,427        | 63,375        | 67,325        | 71,273        | 75,223        | 79,170        | 87,066        |
| Laborer 1                                       | 38,647        | 40,679        | 42,711        | 44,743        | 46,776        | 48,810        | 50,843        | 52,876        | 56,936        |
| Laborer 2                                       | 38,647        | 42,809        | 46,970        | 51,132        | 55,293        | 59,458        | 63,617        | 67,779        | 76,107        |
| Laborer 3                                       | 48,556        | 52,794        | 57,033        | 61,272        | 65,511        | 69,749        | 73,988        | 78,226        | 86,707        |
| Mechanic  | 50,785        | 54,287        | 57,790        | 61,291        | 64,792        | 68,294        | 71,795        | 75,297        | 82,297        |
| Motor Vehicle Operator E & H / Sr. Coordinator  | 38,647        | 41,737        | 44,829        | 47,919        | 51,009        | 54,099        | 57,187        | 60,280        | 69,438        |
| Motor Vehicle Operator E & H                    | 38,647        | 41,737        | 44,829        | 47,919        | 51,009        | 54,099        | 57,187        | 60,280        | 66,608        |
| Motor Vehicle Operator E & H PART TIME (hourly) | 18.58         | 20.07         | 21.55         | 23.04         | 24.52         | 26.01         | 27.49         | 28.98         | 32.02         |
| Payroll/Bookkeeper (PAYROLL CLERK)              | 47,070        | 50,739        | 54,405        | 58,077        | 61,744        | 65,414        | 69,082        | 72,752        | 80,092        |
| Public Safety Telecommunicator                  | 38,647        | 39,266        | 39,885        | 40,505        | 41,124        | 41,742        | 42,362        | 42,982        | 44,219        |
| Senior Cashier                                  | 41,225        | 45,872        | 50,524        | 55,172        | 59,822        | 64,472        | 69,122        | 73,773        | 83,073        |
| Sewer/Water Repairer                            | 38,647        | 43,191        | 47,736        | 52,280        | 56,826        | 61,369        | 65,914        | 70,459        | 79,549        |
| Sr. Water/Sewer Repairer (SEWER REPAIRER II)    | 44,592        | 49,273        | 53,950        | 58,632        | 63,309        | 67,991        | 72,670        | 77,350        | 86,707        |
| Supervising Mechanic                            | 53,263        | 57,593        | 61,923        | 66,254        | 70,585        | 74,915        | 79,245        | 83,576        | 92,231        |
| Road Repair Supervisor                          | 38,647        | 45,279        | 51,913        | 58,543        | 65,177        | 71,812        | 78,445        | 85,077        | 98,346        |
| General Supervisor - Public Works               | 38,647        | 45,279        | 51,913        | 58,543        | 65,177        | 71,812        | 78,445        | 85,077        | 98,346        |
| Technical Assistant to Construction Official    | 41,225        | 44,900        | 48,577        | 52,255        | 55,931        | 59,609        | 63,288        | 66,964        | 74,321        |
| Truck Driver                                    | 38,647        | 43,291        | 47,933        | 52,578        | 57,221        | 61,866        | 66,509        | 71,153        | 80,440        |

| <b>Steps in 2028</b>                            | 1.029         |               |               |               |               |               |               |               |               |
|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| <b>TITLE</b>                                    | <b>STEP 1</b> | <b>STEP 2</b> | <b>STEP 3</b> | <b>STEP 4</b> | <b>STEP 5</b> | <b>STEP 6</b> | <b>STEP 7</b> | <b>STEP 8</b> | <b>STEP 9</b> |
| Court Administrator                             | 44,611        | 48,570        | 52,528        | 56,486        | 60,446        | 64,407        | 68,364        | 72,322        | 80,240        |
| Heavy Equip. Operator                           | 39,768        | 45,571        | 51,373        | 57,176        | 62,980        | 68,781        | 74,585        | 80,389        | 91,996        |
| Keyboard Clerk 1                                | 39,768        | 42,139        | 44,511        | 46,883        | 49,253        | 51,628        | 53,998        | 56,372        | 61,120        |
| Keyboard Clerk 2                                | 42,421        | 45,367        | 48,316        | 51,263        | 54,213        | 57,160        | 60,108        | 63,055        | 68,956        |
| Keyboard Clerk 3                                | 53,024        | 57,087        | 61,150        | 65,213        | 69,277        | 73,340        | 77,404        | 81,466        | 89,591        |
| Laborer 1                                       | 39,768        | 41,859        | 43,950        | 46,041        | 48,133        | 50,225        | 52,317        | 54,409        | 58,587        |
| Laborer 2                                       | 39,768        | 44,050        | 48,332        | 52,615        | 56,896        | 61,182        | 65,462        | 69,745        | 78,314        |
| Laborer 3                                       | 49,964        | 54,325        | 58,687        | 63,049        | 67,411        | 71,772        | 76,134        | 80,495        | 89,222        |
| Mechanic  | 52,258        | 55,861        | 59,466        | 63,068        | 66,671        | 70,275        | 73,877        | 77,481        | 84,684        |
| Motor Vehicle Operator E & H / Sr. Coordinator  | 39,768        | 42,947        | 46,129        | 49,309        | 52,488        | 55,668        | 58,845        | 62,028        | 71,452        |
| Motor Vehicle Operator E & H                    | 39,768        | 42,947        | 46,129        | 49,309        | 52,488        | 55,668        | 58,845        | 62,028        | 68,540        |
| Motor Vehicle Operator E & H PART TIME (hourly) | 19.12         | 20.65         | 22.18         | 23.71         | 25.23         | 26.76         | 28.29         | 29.82         | 32.95         |
| Payroll/Bookkeeper (PAYROLL CLERK)              | 48,435        | 52,210        | 55,983        | 59,761        | 63,535        | 67,311        | 71,085        | 74,862        | 82,415        |
| Public Safety Telecommunicator                  | 39,768        | 40,405        | 41,042        | 41,680        | 42,317        | 42,953        | 43,590        | 44,228        | 45,501        |
| Senior Cashier                                  | 42,421        | 47,202        | 51,989        | 56,772        | 61,557        | 66,342        | 71,127        | 75,912        | 85,482        |
| Sewer/Water Repairer                            | 39,768        | 44,444        | 49,120        | 53,796        | 58,474        | 63,149        | 67,826        | 72,502        | 81,856        |
| Sr. Water/Sewer Repairer (SEWER REPAIRER II)    | 45,885        | 50,702        | 55,515        | 60,332        | 65,145        | 69,963        | 74,777        | 79,593        | 89,222        |
| Supervising Mechanic                            | 54,808        | 59,263        | 63,719        | 68,175        | 72,632        | 77,088        | 81,543        | 86,000        | 94,906        |
| Road Repair Supervisor                          | 39,768        | 46,592        | 53,418        | 60,241        | 67,067        | 73,895        | 80,720        | 87,544        | 101,198       |
| General Supervisor - Public Works               | 39,768        | 46,592        | 53,418        | 60,241        | 67,067        | 73,895        | 80,720        | 87,544        | 101,198       |
| Technical Assistant to Construction Official    | 42,421        | 46,202        | 49,986        | 53,770        | 57,553        | 61,338        | 65,123        | 68,906        | 76,476        |
| Truck Driver                                    | 39,768        | 44,546        | 49,323        | 54,103        | 58,880        | 63,660        | 68,438        | 73,216        | 82,773        |

| <b>Steps in 2029</b>                            | 1.0285        |               |               |               |               |               |               |               |               |
|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| <b>TITLE</b>                                    | <b>STEP 1</b> | <b>STEP 2</b> | <b>STEP 3</b> | <b>STEP 4</b> | <b>STEP 5</b> | <b>STEP 6</b> | <b>STEP 7</b> | <b>STEP 8</b> | <b>STEP 9</b> |
| Court Administrator                             | 45,882        | 49,954        | 54,025        | 58,096        | 62,169        | 66,243        | 70,312        | 74,383        | 82,527        |
| Heavy Equip. Operator                           | 40,901        | 46,870        | 52,837        | 58,806        | 64,775        | 70,741        | 76,711        | 82,680        | 94,618        |
| Keyboard Clerk 1                                | 40,901        | 43,340        | 45,780        | 48,219        | 50,657        | 53,099        | 55,537        | 57,979        | 62,862        |
| Keyboard Clerk 2                                | 43,630        | 46,660        | 49,693        | 52,724        | 55,758        | 58,789        | 61,821        | 64,852        | 70,921        |
| Keyboard Clerk 3                                | 54,535        | 58,714        | 62,893        | 67,072        | 71,251        | 75,430        | 79,610        | 83,788        | 92,144        |
| Laborer 1                                       | 40,901        | 43,052        | 45,203        | 47,353        | 49,505        | 51,656        | 53,808        | 55,960        | 60,257        |
| Laborer 2                                       | 40,901        | 45,305        | 49,709        | 54,115        | 58,518        | 62,926        | 67,328        | 71,733        | 80,546        |
| Laborer 3                                       | 51,388        | 55,873        | 60,360        | 64,846        | 69,332        | 73,818        | 78,304        | 82,789        | 91,765        |
| Mechanic  | 53,747        | 57,453        | 61,161        | 64,865        | 68,571        | 72,278        | 75,982        | 79,689        | 87,097        |
| Motor Vehicle Operator E & H / Sr. Coordinator  | 40,901        | 44,171        | 47,444        | 50,714        | 53,984        | 57,255        | 60,522        | 63,796        | 73,488        |
| Motor Vehicle Operator E & H                    | 40,901        | 44,171        | 47,444        | 50,714        | 53,984        | 57,255        | 60,522        | 63,796        | 70,493        |
| Motor Vehicle Operator E & H PART TIME (hourly) | 19.66         | 21.24         | 22.81         | 24.38         | 25.95         | 27.53         | 29.10         | 30.67         | 33.88         |
| Payroll/Bookkeeper (PAYROLL CLERK)              | 49,815        | 53,698        | 57,579        | 61,464        | 65,346        | 69,229        | 73,111        | 76,996        | 84,764        |
| Public Safety Telecommunicator                  | 40,901        | 41,557        | 42,212        | 42,868        | 43,523        | 44,177        | 44,832        | 45,488        | 46,798        |
| Senior Cashier                                  | 43,630        | 48,547        | 53,471        | 58,390        | 63,311        | 68,233        | 73,154        | 78,075        | 87,918        |
| Sewer/Water Repairer                            | 40,901        | 45,711        | 50,520        | 55,329        | 60,141        | 64,949        | 69,759        | 74,568        | 84,189        |
| Sr. Water/Sewer Repairer (SEWER REPAIRER II)    | 47,193        | 52,147        | 57,097        | 62,051        | 67,002        | 71,957        | 76,908        | 81,861        | 91,765        |
| Supervising Mechanic                            | 56,370        | 60,952        | 65,535        | 70,118        | 74,702        | 79,285        | 83,867        | 88,451        | 97,611        |
| Road Repair Supervisor                          | 40,901        | 47,920        | 54,940        | 61,958        | 68,978        | 76,001        | 83,021        | 90,039        | 104,082       |
| General Supervisor - Public Works               | 40,901        | 47,920        | 54,940        | 61,958        | 68,978        | 76,001        | 83,021        | 90,039        | 104,082       |
| Technical Assistant to Construction Official    | 43,630        | 47,519        | 51,411        | 55,302        | 59,193        | 63,086        | 66,979        | 70,870        | 78,656        |
| Truck Driver                                    | 40,901        | 45,816        | 50,729        | 55,645        | 60,558        | 65,474        | 70,388        | 75,303        | 85,132        |

**BE IT FURTHER ORDAINED**, that

1. The invalidity of any section or provision of this ordinance shall not invalidate any other section or provision thereof.

2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.
3. This ordinance shall take effect after final passage and publication as provided by law.
4. This ordinance is based on a 26 pay period fiscal year. It is subject to adjustment in the event of a 27 pay fiscal year.

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MICHAEL GROSS  
Council President

ATTEST:

APPROVED:

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Deborah Brooks  
Municipal Clerk

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FRED A. HENRY  
Mayor

Introduced on First Reading: January 22, 2025  
Date of Publication: January 27, 2025  
Adopted on Second Reading: February 19, 2025  
Date of Final Publication: February 24, 2025