

**AGENDA
COUNCIL MEETING
MARCH 19, 2025**

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

(6:30 CLOSED SESSION) 7:00 P.M.

1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT

CLOSED SESSION

RESOLUTION NO. 25-097

WHEREAS, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12(b) (1-9) permits the exclusion of the public from a meeting in certain circumstances;

WHEREAS, the Council is of the opinion that such circumstances exist.

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

1. The public shall be excluded from discussion of, action on, and reading of the minutes of Closed Session of May 26, 2020.
2. The general nature of the subject matters to be discussed is as follows:

Litigation: Personnel
3. It is anticipated at this time that the above stated subject matters will be made public when the matters are concluded or as soon thereafter as it is deemed to be in the public interest to do so.
4. This Resolution shall take effect immediately.

MOVED by: _____, of the Council of the City of South Amboy, that Resolution 25-097 is hereby adopted and the public session of the meeting is adjourned.

SECONDED by: _____, ROLL CALL VOTE

2. OPENING PRAYER AND SALUTE TO THE FLAG
3. ROLL CALL: CONRAD_____, DATO_____, LENAHAN_____, REILLY _____, GROSS_____
4. CERTIFICATION OF MEETING BY CITY CLERK

PRESENTATION BY JCP&L

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. 25-090 through NO. 25-094 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- NO. 25-090 RESOLUTION AUTHORIZING EXEMPT OF VETERAN TAX – JOHN RUSSO
- NO. 25-091 RESOLUTION AUTHORIZING APPLICATION OF GRANT FROM THE NEW JERSEY DCA FOR THE ACQUISITION AND CONSTRUCTION OF THE SOUTH AMBOY BROADWAY BUSINESS PARKING LOT
- NO. 25-092 RESOLUTION AUTHORIZING APPLICATION OF GRANT FROM THE NEW JERSEY DCA FOR THE IMPROVEMENTS TO THE SOUTH AMBOY VETERANS MEMORIAL PLAZA
- NO. 25-093 A RESOLUTION OF THE CITY OF SOUTH AMBOY AUTHORIZING AWARD OF A CONTRACT TO RIVERVIEW COMPANIES NORTH JERSEY LLC FOR LANDSCAPE MAINTENANCE SERVICES
- NO. 25-094 RESOLUTION APPROVING AN AGREEMENT BETWEEN THE MIDDLESEX COUNTY IMPROVEMENT AUTHORITY AND THE CITY OF SOUTH AMBOY, PROVIDING FOR THE YARD WASTE RECYCLING COLLECTION AND MARKETING SERVICES OF DESIGNATED RECYCLABLES.

RESOLUTIONS:

RESOLUTION NO. 25-095
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 March 5, 2025 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-095 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 25-096
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 March 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. 25-096 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCES:

INTRODUCTION/FIRST READING

ORDINANCE 2025-09

ORDINANCE OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$4,986,492 RECEIVED AS A GRANT FROM THE UNITED STATES DEPARTMENT OF COMMERCE TO SUPPLEMENT THE \$1,000,000 APPROPRIATED BY BOND

ORDINANCE #2021-11, FINALLY ADOPTED JULY 14, 2021, TO PROVIDE FOR THE REPLACEMENT OF THE RARITAN STREET PUMP STATION

MOVED by: _____, that Ordinance #2025-09 be introduced on first reading and advertised for second reading which is scheduled for the April 16, 2025 meeting.

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

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT:

RESOLUTION NO. 25-090

RESOLUTION AUTHORIZING EXEMPT OF VETERAN TAX – JOHN RUSSO

WHEREAS, Jon Russo is the owner of premises situated at and known as 252 Raritan St, known and designated as Block 151, Lot 11 on the official Tax Map of the City of South Amboy; and

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

WHEREAS, John Russo was declared 100% disabled veteran; and

WHEREAS, John Russo has filed with the Tax Assessor of the City of South Amboy a claim for Property Tax Exemption by Disabled Veteran and said application has been approved by the Tax Assessor of the City effective 3-12-2025 ; and

WHEREAS, Jon Russo was declared 100% disabled by the Department of Veterans Affairs on 10-21-2024

WHEREAS, the property taxes on the 4th quarter 2024 and 1st quarter 2025 have been paid and a refund is due, 4th 2024 1680.77 and 1st 25 1775.46, in the amount of 3456.23; and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of South Amboy that the Tax Collector is hereby authorized to cancel taxes 2nd quarter 2025 in the amount of 1775.45.

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30 that the property known as Block 151, Lot 11 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after 10-21-2024.

RESOLUTION NO. 25-091

RESOLUTION AUTHORIZING APPLICATION OF GRANT FROM THE NEW JERSEY DCA FOR THE ACQUISITION AND CONSTRUCTION OF THE SOUTH AMBOY BROADWAY BUSINESS PARKING LOT

WHEREAS, the City of South Amboy desires to apply for and accept a grant from the New Jersey Department of Community Affairs for up to \$850,000 to carry out a the acquisition and construction of the South Amboy Broadway Business Parling Lot;

BE IT THEREFORE RESOLVED,

1. that the South Amboy City Council does hereby authorize the application for such a grant;
and,
2. recognizes and accepts that upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of South Amboy and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the South Amboy City Council authorizes the Mayor or his designee to execute and submit the application and sign the agreement, and any other documents necessary in connection therewith:

RESOLUTION NO. 25-092

RESOLUTION AUTHORIZING APPLICATION OF GRANT FROM THE NEW JERSEY DCA FOR THE IMPROVEMENTS TO THE SOUTH AMBOY VETERANS MEMORIAL PLAZA

WHEREAS, the City of South Amboy desires to apply for and accept a grant from the New Jersey Department of Community Affairs for \$50,000 to carry out improvements to the South Amboy Veterans Memorial Plaza;

BE IT THEREFORE RESOLVED,

1. that the South Amboy City Council does hereby authorize the application for such a grant;
and,
2. recognizes and accepts that upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of South Amboy and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the South Amboy City Council authorizes the Mayor or his designee to execute and submit the application and sign the agreement, and any other documents necessary in connection therewith:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION 25-093

**A RESOLUTION OF THE CITY OF SOUTH AMBOY
AUTHORIZING AWARD OF A CONTRACT TO RIVERVIEW
COMPANIES NORTH JERSEY LLC FOR LANDSCAPE
MAINTENANCE SERVICES**

WHEREAS, the Department of Public Works of the City of South Amboy requires lawn maintenance and landscaping services for maintenance of various properties throughout the City; and

WHEREAS, with the 2024 Lawn Maintenance Program contract expiring, the Purchasing Agent for the City of South Amboy solicited an Invitation to Bid for Landscape Maintenance Services; and

WHEREAS, on February 10, 2025 the advertisement for receipt of bids was published in the Home News Tribune; and

WHEREAS, on March 6, 2025, two bids were received and publicly opened and read by the Municipal Clerk and Purchasing Division; and

WHEREAS, the lowest qualifying bid was submitted by Riverview Companies North Jersey, LLC based on the rate schedule submitted; and

WHEREAS, based on the estimated services required, the Director hereby recommends authorizing a not-to-exceed amount of \$53,987.00; and

WHEREAS, this contract is anticipated to commence April 1, 2025, and terminate October 31, 2025 with an option of a one year extension; and

WHEREAS, funds in the amount of \$53,987.00 are available for this purpose within the CY2024 Buildings and Grounds Horticultural Service operating fund for services ending October 31, 2025, and the balance shall be certified upon the appropriation of funds in future budget years; and

WHEREAS, Township Attorney Francis Womack, III has reviewed the bid submitted by On-Stie Landscape Management and determined them responsive under the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and

WHEREAS, the Purchasing Agent has also reviewed the bid submission and hereby recommends authorizing a contract with Riverview Companies North Jersey LLC.

NOW THEREFORE, BE IT RESOLVED, on this 19th day of March, 2025, that the Council of the City of South Amboy, County of Middlesex, State of New Jersey, does hereby authorize the Business Administrator to execute and the City Clerk to witness an agreement with Riverview Companies North Jersey LLC., PO Box 294, Perrineville, NJ 08535 in an amount not-to-exceed \$53,987.00 and ending on October 31, 2024.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$55,697 will be available in account: _____, B&G Horticultural Services.

Dan Balka, Chief Financial Officer
Dated:

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

**RESOLUTION NO. 25-094
RESOLUTION APPROVING AN AGREEMENT BETWEEN
THE MIDDLESEX COUNTY IMPROVEMENT AUTHORITY
AND THE CITY OF SOUTH AMBOY, PROVIDING FOR THE YARD WASTE
RECYCLING COLLECTION AND MARKETING SERVICES
OF DESIGNATED RECYCLABLES.**

WHEREAS, pursuant to the Solid Waste Management Act, N.J.S.A. 13:1E-1, et seq., each County within the State of New Jersey is deemed a solid waste management district; and

WHEREAS, each solid waste management district is responsible for developing a solid waste management plan that sets forth the strategy for disposing and/or recycling of solid waste generated within the geographical boundaries of the respective county; and

WHEREAS, the Board of Chosen Commissioners of the County of Middlesex has adopted the Middlesex County Solid Waste Management Plan, and the same has been amended from time to time; and

WHEREAS, as part of the County Plan, the County has adopted a mandatory recycling plan, which, among other things, establishes a strategy for recycling at least sixty (60%) percent of the County's total solid waste stream and mandates that recycling of the following recyclable materials; specifically: newspaper, aluminum, food and beverage containers, glass food and beverage containers, high grade office paper, corrugated cardboard, leaves, motor oil, steel cans, plastic containers, mixed paper, textiles and brush; and

WHEREAS, the County Plan designates the Authority as the sole implementing agency responsible for the implementation of the County's recycling plan; and

WHEREAS, in order to ensure uniform collection and marketing services of recyclables and thereby increase the percentage of those materials recycled and marketed, the Authority sponsors a County-wide recycling collection and marketing program, which may be utilized by the municipalities in the County on a voluntary basis; and

WHEREAS, such recycling collection and marketing services of recyclables will be provided by the Authority by a private contractor, who will be selected pursuant to a competitive bidding process initiated by the Authority; and

WHEREAS, the City of South Amboy desires to permit the Authority to assume responsibility for the collection of certain specified recyclables and for the preparation for market and marketing of such materials under the terms and considerations of the Agreement;

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

1. In consideration of the mutual promises and covenants to each of the other as set forth in the aforesaid Agreement, and for other good and valuable consideration, the Agreement is, hereby, approved and the Mayor and Municipal Clerk are, hereby, authorized and directed to execute the same on behalf of the City of South Amboy for the period of March 31, 2025 through March 30, 2028.

2. The Municipal Clerk shall forward the signed Agreement to the Middlesex County Improvement Authority for its authorized execution and shall maintain a fully signed Agreement on file with the City of South Amboy.

**SHARED SERVICES AGREEMENT FOR THE PROVISION OF
RECYCLING COLLECTION SERVICES
OF DESIGNATED RECYCLABLES IN THE CITY OF SOUTH AMBOY**

THIS AGREEMENT, made this 31st day of March, 2025, by and between the **MIDDLESEX COUNTY IMPROVEMENT AUTHORITY**, a public body corporate and politic of the State of New Jersey (the "Authority") and the **Municipality**, a municipal corporation in the State of New Jersey (the "Municipality").

WITNESSETH:

WHEREAS, pursuant to the Solid Waste Management Act, N.J.S.A. 13:1E-1, et seq., each county within the State of New Jersey is deemed a solid waste management district; and

WHEREAS, each solid waste management district is responsible for developing a solid waste management plan that sets forth the strategy for disposing and/or recycling of solid waste generated within the geographic boundaries of the respective county; and

WHEREAS, the Board of County Commissioners (the "Board") of the County of Middlesex (the "County") has adopted the Middlesex County Solid Waste Management Plan, as the same has been amended from time to time (the "County Plan"); and

WHEREAS, as part of the County Plan, the County has adopted a mandatory recycling plan ("Recycling Plan"), which, among other things, establishes a strategy for recycling at least sixty percent (60%) of the County's total solid waste stream and mandates the recycling of the following recyclable materials; specifically: newspaper, aluminum, food and beverage containers, glass food and beverage containers, high grade office paper, corrugated cardboard, leaves, and motor oil, steel cans, plastic containers, mixed paper, textiles and brush; and

WHEREAS, the County Plan designates the Authority as the sole implementing agency responsible for the implementation of the County's recycling plan; and

WHEREAS, in order to ensure uniform recycling collection services of recyclables and thereby increase the percentage of those materials recycled, the Authority sponsors a County-wide recycling collection program (the "Program"), which may be utilized by the municipalities in the County on a voluntary basis; and

WHEREAS, such recycling collection services of recyclables will be provided by the Authority by a private contractor, who has been selected pursuant to a competitive bidding process initiated by the Authority; and

WHEREAS, the Municipality desires to permit the Authority to assume responsibility for the collection of certain specified recyclables and for the preparation for market and marketing of such materials under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants of each to the other as set forth in this Agreement, and for other good and valuable consideration, the parties hereby agree as follows:

ARTICLE I - GENERAL

Section 1.1 DEFINITIONS.

The following definitions shall apply to and are used in this Agreement:

"Automated Side Loading Container" – a receptacle for recycling materials that can be lifted and dumped by lift or arm of an Automated Side Loader Recycling Truck

"Automated Collection Vehicle" – a type of Recycling Truck in which the operator of the truck controls a mechanical lift or arm from inside the vehicle that grabs a recycling container and dumps it into the receptacle attached to the truck

"Aluminum Cans" – mean food and beverage containers made entirely of aluminum.

"Authority" – means the Middlesex County Improvement Authority, a public body corporate and politic of the State of New Jersey, organized by the County pursuant to the County Improvement Authorities Law (N.J.S.A 40:37A – 44 *et seq.*). The Authority, which has been designated by the Board to supervise the implementation of the County's Recycling Plan, will undertake through the Bid and this Agreement, to operate the County-Wide Recycling Program pursuant to and in accordance with the provisions of the Bid and this Agreement.

"Basic Service" shall mean bi-weekly pick up of properly containerized recycling materials.

"Cardboard" – means non wax coated corrugated cardboard and chipboard including non-wax coated gift boxes, shoe boxes, cereal boxes with liners removed and clean pizza boxes.

"Commingled Containers" – means plastic containers to be used by the Residents to place Plastic Recyclables, Glass Recyclables, Aluminum Cans and Steel Cans at the curb for collection by the Contractor, or such other container designated by the Authority for such use.

"Commingled Recyclables" – means Plastic Recyclables, Glass Recyclables, Aluminum Cans and Steel Cans.

"Containers" – containers used by participating municipalities and their residents for recycling, Container shall be a generic term including "carts" and "dumpsters"

"Contractor" – means vendor awarded contract from the Authority.

"County Plan" – means the Middlesex County district solid waste management plan, adopted by the Board pursuant to the Solid Waste Management Act, which provides for the collection, disposal and/or recycling of solid waste generated within the geographic boundaries of the County, as the same may be amended from time to time.

"County-Wide Recycling Program" or the **"Program"** – means the collection, processing and marketing program for Recyclables that is established by the County and the Authority for all participating municipalities in the County and that is funded, in part, with Recycling Funds allocated for that purpose.

"Curb Line" means the curb where curbing exists on the edge of pavement if curbing does not exist, or in the absence of pavement, the travelled way.

"Curbside Unit"– single family home and multifamily dwellings with four (4) or less units and multifamily units with five (5) or more units that currently place their recyclables at the curb.

"DEP" – means the New Jersey Department of Environmental Protection or any successor agency.

"Designated Recyclables/Recyclables" – materials to be collected in a single stream fashion: glass food and beverage containers, aluminum cans, steel food and beverage containers, plastic containers (#1, #2 and #5), newspaper, corrugated cardboard, and mixed paper pursuant to the County Solid Waste Management Plan. Municipalities will continue to be responsible for the collection, processing, and marketing of leaves, motor oil, brush, white goods, tires and other bulky materials and any other materials not included in this definition.

"Drop Off Center(s)" - means the site owned and/or operated by a Municipality as set forth on Appendix K, which is attached hereto and made a part hereof, where Designated Recyclables, collected in a single-stream fashion are delivered by the Municipality or Residents for collection and /or Preparation for market.

"Drop Off Center Service" – means the portion of the Recycling Services related to the servicing of Drop Off Centers.

"Drop Off Container" – container stationed at drop off center which is monitored by the Municipality used to collect recyclable materials. Roll-off container and drop off container shall be used interchangeably.

"Dumpsters" – means a movable recycling container designed to be lifted and collected by truck lifts in place. Such sizes include but not limited to 2 cubic yards, 3 cubic yards, 4 cubic yards, 5 cubic yards, 6 cubic yards, 8 cubic yards, and 12 cubic yards.

"Excluded Materials" – As identified by the County's Solid Waste Management Plan.

"Extra Service" – shall have the meaning set forth in Section 1.2.4 herein as such services provided are outside the basic service definition.

"Glass Recyclables" – means all glass containers used for packaging food or beverages.

"Improvement Authorities Law" – means N.J.S.A. 40:37A – 44 et seq., the act pursuant to which the Authority was created.

"Mixed Paper" – means glossy inserts, magazines, junk mail, colored paper, computer paper, office paper and fine paper, catalogs, telephone books, paperboard, Kraft bags, manuals with glued bindings, legal pads, greeting cards, non-metallic gift-wrapping paper, envelopes with or without windows, soft cover books and hard cover books with covers removed.

"Multi-Family Units" – means multi-family dwellings of four or less or five or more units either which recycling in collecting curbside or by designated containers which have been identified by the Municipality.

"Municipality" – shall mean the City of South Amboy, a municipal corporation within the State of New Jersey

"Municipal Solid Waste" – means Type 10 Waste.

"Notice to Proceed" – means the notice issued to the Contractor pursuant to Section 1.3(A) hereof pursuant to which the Authority authorizes the Contractor to commence the provision of the Recycling Services.

"Plastic Recyclables" – means soda bottles made of PETE (SPI code#1) and milk, water and laundry product bottles made of HDPE (SPI code #2) and materials made of SPI code #5 or as modified by the Solid Waste Management Plan.

“Proposal” – means the Bid submitted by the Contractor in response to the Bid Specifications.

“Public Buildings” – means municipal buildings and complexes, police stations, fire and first aid buildings, schools, libraries, house of worship, parks and recreation sites, municipal pool complexes, and quasi-public Buildings and institutions and other organizations, whether identified or not by the participating Municipality for which the Contractor shall provide Recycling Services and which Public Buildings are identified on Appendix F of the Bid Specifications, as the same may be amended from time to time. In the event a new Municipality elects to participate in the Program, the list shall be amended to include the Public Buildings in the new Municipality.

“Q-Alert” – is a Citizen Request Management system that takes in requests from the public and notifies the appropriate individuals within the local and county municipality. Requests can include issues like missed trash pickup, sidewalk issues or potholes. The system automatically keeps the constituent up to date via email, SMS or call back with the status of their request once entered into the system. The system also provides a very robust backend for reporting purposes to share with internal staff.

“Rear Load Service” A method of loading and unloading from the back of a vehicle such as a truck or a trailer.

“Recycling Contract” – means the Agreement between the Authority and the Contractor for the Provision of Recycling and Marketing Services" and all appendices, attachments and/or exhibits hereto.

“Recycling Facility” – refers to an intermediate processing facility or materials recovery facility provided by or on behalf of the Contractor for the purpose of processing, consolidating and marketing Recyclables collected by the Contractor pursuant to the Agreement.

“Recycling Funds” – means monies available to the Authority and designated by the Authority for payment of the costs of the Program.

“Recycling Ordinance(s)” – means the ordinances enacted by the Municipalities establishing the mandatory municipal recycling programs implemented in accordance with the Solid Waste Management Act and the County Plan, and as the same may be further amended in the future from time to time.

“Recycling Plan” – means that portion of the County Plan that establishes the County’s strategy for recycling 50% of Municipal Solid Waste and 60% of the total waste stream in accordance with the provisions of the Solid Waste Management Act and DEP policy promulgated pursuant thereto. The Recycling Plan amendments to the County Plan are set forth in Plan Amendments Nos. 1988-6, 1990-3, 1990-5, 1992-1 through 1992-5, 1993-3 and 1993-4, 1994-2 and 1994-3 and 2006-2, and as modified by the DEP certifications thereof.

“Recycling Services” or the “Services” – means all of the duties, obligations, and services to be provided by the Contractor that are related to the collection, transportation, separation, processing, storage, sale or disposition, or any combination thereof, of Recyclables and the return of same to the economic mainstream in the form of raw materials or products.

“Residents” – shall collectively be referred to and including but not limited to, single family homes, multifamily dwelling units, small businesses, and public buildings that are required to recycle Designated Recyclables pursuant to the Recycling Ordinances.

“Shared Service Agreement(s)” – means the agreements executed by and between the Authority and each participating Municipality providing for the provision of service by the Contractor in the manner and to the extent provided therein.

“Single Stream Recycling” - means recycling collection where materials are mixed together with no separation of aluminum, steel, glass and plastic containers from other cardboard and paper products.

“Solid Waste Management Act” – means N.J.S.A. 13:1E-1 et seq.

“Steel Cans” – means tin-plated, bi-metal and other ferrous food and beverage containers.

“Term” – shall mean the period of time during which the Shared Services Agreement shall be in full force and effect as provided in Section 2.1 herein.

“Ton” – means a short ton of 2000 pounds.

Section 1.2 GENERAL RESPONSIBILITIES

1.2.1 Conforming Recycling Ordinance.

Municipality represents and warrants that its Recycling Ordinance is, and shall at all times be, consistent with the County Plan

1.2.2 Authority Collected Recyclables.

(a) **Types of Service.** On the Commencement Date, the Authority will cause the Contractor to commence the provision of Recycling Services for the Authority for all participating municipalities. In addition, the Contractor shall collect, process and market Authority Collected Recyclables delivered to the Drop Off Center by the Residents until such time that the Municipality notifies the Authority to discontinue Drop Off Center Service.

(b) **Curbside Service.** Recyclables to be collected by the Contractor at curbside for the following: 1) all single family or duplex residential locations; 2) all multi-family dwellings with four (4) or less units or those that currently place their Recyclables at the curb, and 3) all multifamily units with five (5) or more units that currently place their recyclables at the curb; 4) all small businesses listed that currently place their recyclables at the curb. The Contractor shall service all locations designated for such service in Appendix F of the Bid Specifications (Units to be Serviced).

(c) **Non-Curbside Service.** Recyclables to be collected by the Contractor for all multi-family units with five (5) or more units that have been designated by the Municipality, all small businesses and public buildings and complexes, including post offices, schools, churches, and other institutions, post offices, police stations, fire and first aid buildings, schools, libraries, places of worship, parks, municipal pool complexes, recreational sites, including quasi-public buildings and institutions. The Contractor shall service all locations designated for such service in Appendix F of the Bid Specifications (Units to be Serviced).

(d) **Frequency and Timing of Service.** The Contractor shall collect Authority Collected Recyclables on a bi-weekly basis. Collections will occur between the hours of 6:00 a.m. and 6:00p.m, Monday through Friday and at the Contractor's option, on Saturday or Sunday, as approved by the Authority as necessary. No collection shall occur on New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day. Any reported missed pick up of Authority Collected Recyclables, the Authority will use its best efforts to recover on the following business day.

(e) **Access for Service.** Municipality must provide free and unencumbered access to the Contractor to perform their work. In the event a street or location is impassable or restricted in such a way that the Contractor is unable to provide service safely the Contractor will not provide service and return at a later time that day. The Contractor shall adjust its schedule so as to render the required recycling Services to those accessible units first and then return to that section as originally postponed. If the Contractor cannot pick up recyclables due to construction or road closures, the Contractor will make one (1) separate

attempt to pick up recyclables. If the Contractor cannot pick up that same day, the Contractor will make one (1) attempt on the following business day.

(f) If upon return the Contractor is still unable to provide service, the pickup will be moved to the following regularly scheduled bi-weekly pickup date. A request by the Municipality to have service in the affected area before the next pickup date will be considered Extra Service.

(g) Notifications of Road Closures or Access Issues: The Municipality must notify Authority at least 30 days in advance of any scheduled road closure. In the event of an emergency temporary closure of a street the Municipality must immediately notify the Authority if it is on a pickup day.

(h) Transportation and Routing. The currently established collection routes have been provided by the municipality and are a part of the Contractor's Agreement. The Municipality shall have the right to request changes in the routing and collection schedules from time to time, and the Authority shall use its best efforts to cause the Contractor to incorporate such changes to the extent the same can be incorporated without unduly burdening the obligations of the Contractor. To the extent that any such requested changes shall cause the Contractor to incur additional costs and expenses, the Municipality shall be responsible for paying such costs and expenses. The Authority may also request reasonable changes to the Municipality's routing and collection schedule. Such reasonable changes shall be accepted by the Municipality.

(i) Recyclables Other than Authority Collected Recyclables. The Municipality shall continue to be responsible for the collection, preparation for market and marketing of all recyclables other than Authority Collected Recyclables.

Section 1.2.3 Method of Preparation for Collection.

(a) Contractor will be responsible for the collection of Authority Collected Recyclables in Single Stream Recycling fashion. Authority Collected Recyclables will include: (i) Glass Containers, Aluminum Cans, Plastic Containers (1 #2 and #5 only), and Steel Cans; (ii) Mixed Paper, including office paper, junk mail and newspaper; and Cardboard. Any Authority Collected Recyclables that are not prepared for collection in this manner will be left at the curb by the Contractor. **THE CONTRACTOR SHALL ONLY COLLECT RECYCLABLES WHICH ARE PLACED IN CONTRACTOR APPROVED AND PROVIDED CONTAINERS AND DUMPSTERS. ANY RECYCLING MATERIAL WHICH IS NOT PROPERLY PLACED INTO A CONTRACTOR PROVIDED CONTAINER OR DUMPSTER WILL NOT BE PICKED UP BY THE CONTRACTOR AND WILL BE LEFT AT THE CURB. NO LOOSE MATERIALS OR BUNDLED MATERIALS WILL BE PICKED UP.**

(b) **DROP OFF CENTERS.** Authority Collected Recyclables shall be segregated at the Drop Off Center site in the containers provided by the Contractor in accordance with §1.2.10. Neither the Contractor nor the Authority shall be responsible for removing, collecting or processing Authority Collected Recyclables that have not been segregated in the proper containers or that have been placed in such containers with solid waste or any materials other than the appropriate Authority Collected Recyclables. Proper covering of the drop center dumpsters to comply with health and DEP regulations is the responsibility of the Municipality and neither the Contractor or the Authority shall be responsible for any violations or fines relating to this.

Section 1.2.4 Extra Services. At the Municipality's request, the Authority shall request a price from the Contractor, to the extent permitted by the provisions of the Local Public Contracts Law, to perform extra services related to the collection and marketing of recyclable material, including but not limited to, the implementation of additional collection days or the collection of recyclable material other than the Authority Collected Recyclables ("Extra Services"). If the Municipality agrees to the price for such Extra Services and the Authority and the Municipality develop an appropriate payment or reimbursement method, the Authority will negotiate, with the assistance of the Municipality, a change order, subject to the provisions of

the Local Public Contracts Law, to the Recycling Contract with the Contractor to provide such Extra Services, and the Municipality shall be responsible for the payment of all costs and expenses related to the procurement of and the Contractor's provision of the Extra Services.

During holidays when institutions such as schools are closed, the institution shall be responsible for placing the recyclables at its appropriate location on its scheduled pick up date. Request to re-route a truck on another day or pick up at an alternative location, shall be deemed Extra Services and charged to the Municipality.

Section 1.2.5 Public Education/Awareness Program; Literature. The Municipality shall notify all Residents of the recyclables that may be collected, pursuant to this agreement the schedule for collection, proper preparation of recycled materials for pick up, and any planned or emergency pick up rescheduling which may occur. The Municipality shall pay the costs and expenses associated with the preparation, posting, advertisement and distribution of all such notices.

Section 1.2.6 Enforcement Program to be Established by the Municipality. The Municipality shall establish and maintain a program to enforce the provisions of this agreement., which program shall include a method to ensure compliance with the County-Wide Recycling Program.

Section 1.2.7 Monitoring and Compliance. The Municipality shall be responsible for compliance for the County-Wide Recycling Program at single family homes, multi-family dwellings, public buildings, schools and other institutions receiving Recycling Services. Authority recycling inspectors may from time to time inspect containers and dumpsters to ensure compliance with this agreement.

Section 1.2.8 Municipal Recycling Coordinator. The Municipality's recycling coordinator shall be responsible for coordinating all recycling activities of the Municipality, the Authority and the Contractor relative to their Municipality's collection and, for establishing the program for the collection of the Authority Collected Recyclables as set forth in section 1.2.2 above. The Municipality shall notify the Authority of curbside and non-curbside counts and equipment. The Municipality shall notify the Authority when or if a new municipal recycling coordinator is appointed. The Municipality shall be responsible for obtaining the tonnage amounts from businesses within its boundaries for the annual recycling state tonnage report. In addition, the Municipality shall remain responsible for the preparation of the annual recycling state tonnage report. The Authority shall provide an annual tonnage report to the Municipality indicating the total tonnage of each commodity collected throughout the previous year.

Section 1.2.9 Reports. The Authority shall provide to the Municipality survey participation reports and annual tonnage reports as may be required to submit to the State.

Section 1.2.10 Containers.

The Contractor through the Authority will provide one (1) 95-gallon wheeled cart to each curbside unit as described in Schedule B. If additional carts are needed, the Municipality shall request, in writing, to the Contractor and Authority the number of containers requested and the specific addresses for additional pickups. The cost of these additional carts and recycling pickups will be reflected in the next monthly invoice. The serial numbered ASL carts must remain with the assigned curbside pick-up addresses.

(a) **New Homes.** When new homes are constructed, the Municipality must provide a list of the new addresses to the Authority a minimum of 10 days notice in advance of service commencement. Service will not be provided to addresses which are not submitted to the Authority for addition to the pick-up list. The Contractor will provide the Municipality 95-gallon carts for all newly constructed homes and small businesses entitled to curbside collection. It is the responsibility of the Municipality to deliver the carts.

(b) **New Developments.** If a new development contains more than 10 homes, the Municipality must provide the Authority, 60 days' notice in advance of service commencement, including the size of the development, number of units and all addresses. The contractor will have 95-gallon carts for the total number of homes being constructed delivered directly to the Municipality for its distribution to the new homes as they are completed.

(c) For new developments with under 10 homes, the Contractor will provide a small number of containers as stock for the Municipality to have on hand to provide to the homes. This stock can be replenished if all carts utilized by the Municipality have been properly accounted for and added onto the pickup list.

(d) **Damage by Contractor.** In the event a 95-gallon cart is damaged by the Contractor such that the container is no longer usable, a report must be filed by the resident directly with the Contractor's Claims Department for damages providing photos, video, witnesses to corroborate the claim. Contractor will work directly with the Claimant to resolve. A copy of the Claim report shall also be sent to the Authority. If upon investigation by the Contractor it is determined that the Contractor did in fact damage the cart, the Contractor will be responsible for replacement and notifying the Authority of the replacement and new serial number of the replacement cart.

(e) **Damage (non-Contractor) and Repair.** In the event 95 gallon carts are damaged or stolen, it shall be the responsibility of the Municipality to replace them with an approved container with appropriate logos and serial numbers affixed. The Municipality may purchase replacement 95 gallon carts directly from the contractor's supplier or any other supplier as long as the containers meet the same specifications, color, logo and new serial number affixed as the original containers.

(f) Curbside Pick up will only be done from approved 95 gallon carts meeting all specifications, color and logo standards established by the Authority.

(g) An updated listing of all new carts distributed for any reason shall be provided by the Municipality to the Authority on a monthly basis, by the first week of the month for all prior months activity. The updated listing must include address and serial number of each cart.

(h) Replacement containers for curbside single-family homes will be the responsibility and at the cost of the Municipality or property owner as determined by the Municipality. **Damage and Repair.** In the event 95-gallon carts are damaged or stolen it is the responsibility of the Municipality to replace them with an approved container with appropriate logos and serial numbers affixed. The municipality may purchase replacement 95-gallon carts directly from the contractor's supplier or any other supplier as long as the containers meet the same specifications, color and logo of the original containers.

(i) Curbside Pick up will only be done from approved 95 gallon carts meeting all specifications, color and logo standards established by the Authority.

(j) **Container Service.** The Contractor shall provide appropriately sized containers for all multi-family dwellings, schools and public buildings that do not place recyclables at the curb. The Municipality will work with the Contractor, the Authority and the Residents that will receive container service to ensure that an appropriate location on the site is established where roll-off containers or other appropriate containers, as determined by the Contractor, can be serviced. The site owner shall be responsible for maintaining the area where the containers are situated, including periodic cleaning and inspection to ensure that the Authority Collected Recyclables have not been, and will not be, contaminated with solid waste or

other materials. Neither the Contractor nor the Authority shall be responsible for collecting Authority Collected Recyclables that have not been properly segregated into the appropriate containers or that have been contaminated with solid waste or materials other than the Authority Collected Recyclables. It shall be the responsibility of the Municipality to keep drop off containers covered at all times to prevent contamination with non-recyclables.

Section 1.2.11 Drop Off Center Service. The Contractor shall be responsible for providing appropriately sized containers at the Drop Off Center for use in collecting the Authority Collected Recyclables; provided, however, that such Drop Off Center Site shall be suitable for servicing by the Contractor in that there must be sufficient space and access to permit the placement, loading and unloading of roll-off or other containers used to store Authority Collected Recyclables. The Municipality shall be responsible for obtaining and maintaining any required licenses or permits for the Drop Off Center, and for maintaining the Drop Off Centers, including cleaning, security, odor control and insurance, and for periodically inspecting such site to ensure that the Recyclables have not been, and will not be, contaminated with solid waste or other materials. Neither the Contractor nor the Authority shall be responsible for removing, collecting or processing Recyclables that have not been segregated in the proper containers or that have been placed in such containers with solid waste or any materials other than the appropriate Recyclables. Containers which are contaminated with materials other than approved recycling materials shall be cleaned and dumped at the cost of the Municipality. Repeat violations of this section may result in termination of Drop Off Center services. Proper covering of the drop center dumpsters to comply with health and DEP regulations, is the responsibility of the Municipality and neither the Contractor nor the Authority shall be responsible for any violations or fines relating to this.

Section 1.2.12 State of Emergency Contingencies.

In the event of a natural disaster or civil disturbance where service cannot be safely provided, recovery of missed recycling material will be picked up the next business day if possible or on the next open and available collection day..

In the event of a declared State of Emergency, pick up will be rescheduled for the next regularly scheduled bi- weekly pick up date.

In the event the contractor is unable to pick up recycling in all or a part of the Municipality, recovery of the material will take place as outlined under the various conditions indicated above.

If the Municipality elects to recover the materials directly or through a third party, such recovery shall be at the sole cost of the Municipality unless previously approved in writing by the Executive Director of the Authority. There shall be no credit provided to the Municipality for a missed collection day or any part thereof if the materials are recovered no later than seven days from the regularly scheduled pick-up date.

ARTICLE II - TERM AND TERMINATION

Section 2.1 TERM

The Term of this Agreement shall commence on March 31, 2025, and shall continue until March 30, 2028, unless this Agreement is earlier terminated or extended as provided herein. Notwithstanding the foregoing, the Municipality may extend the term of the Agreement for two (2) additional periods of one (1) year each. Notice of the Municipality's election to extend the term of this Agreement shall be provided one hundred twenty (120) days prior to the anticipated termination date. The option to extend shall be approved by the Authority in its sole discretion.

The Authority, in its sole discretion, may determine not to extend the Agreement with the Contractor past the initial three-year term ending March 30, 2028, See Section 2.2.2.

Section 2.2 TERMINATION

Section 2.2.1 Termination by Municipality for Persistent Failure by Contractor to Perform.

The Municipality shall notify the Authority in writing of any incidents where the Contractor fails to perform the Recycling Services in an appropriate or timely fashion and in accordance with the terms of the Recycling Contract, and the Authority will use its best efforts to ensure that the Contractor cures its deficient performance by enforcing its contractual rights and remedies against the Contractor. In the event that the Contractor persistently and repeatedly fails to perform any material term or condition of the Recycling Contract and fails to cure such performance, the Municipality may terminate this Agreement upon ninety (90) days prior written notice to the Authority; provided, however, that the Municipality shall not be entitled to terminate this Agreement so long as the Contractor is proceeding in good faith and with due diligence to correct its failure or failures to perform. If the Municipality terminates the agreement prior to the conclusion of the three-year term, the Municipality may be required to return to the Contractor all containers, dumpsters and 95 gallon containers as determined at the discretion of Authority.

Section 2.2.2 Termination by the Authority. This Agreement may be terminated by the Authority upon the occurrence of any of the following events:

(a) If the Recycling Contract entered into by and between the Authority and Contractor is terminated for any reason, the Authority shall be entitled to terminate this Agreement effective on the date of termination of the Recycling Contract.

(b) If the Municipality shall fail to pay an invoice by the due date (as set forth in Section 3.1(b)), the Authority may terminate this Agreement upon fourteen (14) days prior written notice to the Municipality.

(c) Notwithstanding anything contained herein to the contrary, the parties acknowledge and agree that should the Authority determine (in its sole discretion) that there are not sufficient monies to fund the County-Wide Recycling Program, the Authority shall be permitted to terminate this Agreement, upon at least ninety (90) days prior written notice to the Municipality. In such event, the Municipality shall assume responsibility for the collection and marketing of all recyclables in accordance with the provisions of the Solid Waste Management Act and the County Plan.

Section 2.2.3 Termination by Either Party. This Agreement may be terminated by either party in the event that any permit, license, consent, approval, or authorization which either the Authority or the Contractor is required to possess in order to carry out its obligations under this Agreement or the Recycling Contract is refused, revoked or withdrawn such that the Recycling cannot be performed for a period longer than fourteen (14) days; provided, however, that this Agreement may not be terminated by a party that is responsible for the occurrence of such event.

Section 2.2.4 Program Cancellation. In the event that (a) any litigation, whether judicial, administrative or otherwise, results in the entry of an order requiring that the County-Wide Recycling Program cease or that the Authority cease as implementing agency thereof, or (b) any governmental agency with jurisdiction over the Authority or the County-Wide Recycling Program provides for the dissolution of the Program, or that the Authority shall cease to act as the implementing agency of the Program, this Agreement shall be terminated upon the date specified in such order or by such governmental agency, without any responsibility or liability for such termination between the parties hereto or without any further obligation of the Authority.

ARTICLE III – PAYMENT OBLIGATIONS

Section 3.1 MUNICIPALITY’S PAYMENT OBLIGATION

(a) On and after the Commencement Date, the Municipality shall pay, monthly to the Authority for the provision of curbside, non-curbside, and drop off recycling services and, any Extra Services provided by the Contractor in the Municipality under the Recycling Contract. A listing of the Municipality’s payment obligation to the Authority under this Agreement (the “Service Reimbursement Fee”) is attached as Schedule A. Total Annual Costs estimated for the Municipality is attached as Schedule B.

(b) The Authority shall submit to the Municipality a copy of the monthly invoice for Recycling Services. The Municipality shall pay such invoice within sixty (60) days of receipt thereof. Monthly payments to the Authority must clearly indicate the month and amount attributable to each component of the Service Reimbursement Fee when said payments are combined with other rendered service payments.

(c) In the event that the Authority or the Contractor incurs any cost or expenses as a result of the Municipality’s material failure to perform any of its obligations hereunder, the Authority shall submit to the Municipality a documented invoice for such cost and expense, and the Municipality shall pay such invoice within sixty (60) days following receipt thereof.

(d) The Municipality shall notify the Authority when new single-family and multi-family housing units are constructed, occupied and require Recycling Services. The Municipality’s number of monthly invoiced units will be adjusted accordingly as new units are added.

(e) The Authority shall not make any contributions towards the cost of recycling service or any Extra Service and shall not provide any funds to the municipality for recycling.

(f) Municipality monthly numbers and amounts are subject to change based upon the monthly reports.

ARTICLE IV - MISCELLANEOUS PROVISIONS

(a) The Authority shall use best efforts to assure that the Contractor performs the Recycling Services in accordance with all applicable federal, state and local laws and regulations and the terms and of the Recycling Contract; however, the Authority shall not be liable for any costs and expenses incurred by the Municipality as a result of the acts or omissions of the Contractor or the Contractor’s failure to perform the Recycling Services.

(b) The remedies set forth herein shall be the sole remedies available to the parties, and neither party shall be entitled to recover consequential or incidental damages arising out of the other party’s failure to perform their obligations hereunder.

Section 4.1 INDEMNIFICATION

(a) Authority Indemnification. To the extent permitted by law, the Authority shall indemnify, defend and hold harmless the Municipality, its officers, employees, contractors and agents from and against any and all claims, suits, losses, liabilities, penalties, assessments, damages, costs and expenses, including reasonable attorney’s fees resulting from injury (including death) to persons or damage to or loss of real or personal property resulting from the negligence or willful misconduct of the Authority, its officers, members and employees, arising in connection with the performance of its obligations hereunder; provided, however, that the Authority shall have no such obligation to indemnify or hold the Municipality harmless for any loss or damage resulting from the negligence or willful misconduct of the Municipality, its officers, employees or agents or of the Contractor, its officers, employees, contractors and agents.

(b) **Municipality Indemnification.** The Municipality shall indemnify, defend and hold harmless the Authority, its officers, members, employees, contractors and agents from and against any and all claims, suits, losses, liabilities, penalties, assessments, damages, costs and expenses, including reasonable attorney's fees resulting from injury (including death) to persons or damage to or loss of real or personal property resulting from the negligence or willful misconduct of the Municipality, its officers, members, employees or agents arising in connection with the Municipality's performance of its obligations hereunder; provided, however, that the Municipality shall have no such obligation to indemnify or hold the Authority harmless for any loss or damage resulting from the negligence or willful misconduct of the Authority or its officers, members or employees.

(c) The Municipality covenants that the Drop Off Center Site has not been used for the disposal, storage and/or handling of solid waste or hazardous or toxic waste, and the Municipality is not aware of, or has any knowledge of, any previous or illegal activity on the site that may have resulted in the disposal, storage and/or handling of solid waste or hazardous or toxic waste. In the event that the Authority or the Contractor incurs any costs, expenses or liability as a result of the presence on the Drop Off Center Site of any solid waste or hazardous or toxic waste, the Municipality shall indemnify, defend and hold harmless the Authority and the Contractor and their respective officers, members, employees, contractors and agents, from and against all such claims, actions, liabilities, fines, penalties, costs and expenses. The Municipality shall be responsible for providing for the cleanup of the Drop Off Site, and the Authority shall not be responsible for the payment of any costs associated therewith.

(d) All indemnities contained in this Agreement shall survive the termination of this Agreement.

(e) Contractor shall be responsible to the Municipality for any personal or property damage incurred relating to the provision of the recycling collection services by the Contractor. The Authority shall not be responsible for any injury to persons or damage to or loss of real or personal property which may arise from or in connection with the performance of the work by the Contractor.

Section 4.2 MERGER CLAUSE

This Agreement constitutes the entire agreement and understanding between the parties, and supersedes all previous and contemporaneous agreements, understandings, representations and warranties between the parties.

Section 4.3 SUCCESSORS AND ASSIGNS; ASSIGNABILITY

This Agreement shall be binding upon and inure to the benefit of the respective successors and assigns of the parties hereto. This Agreement may not be assigned without the express written consent of the other party, which consent shall not be unreasonably withheld.

Section 4.4 FORCE MAJEURE

The Authority and/or Municipality shall be relieved from performing their respective obligations hereunder upon the occurrence of force majeure events, such as fire, catastrophe, casualty, pandemics, epidemics, civil commotion, acts of God or the public enemy, governmental prohibitions or regulations, or any other causes that are beyond the reasonable control of the party relying thereon as justification for not performing any obligation hereunder; provided, however, that the affected party may only be excused to the extent necessitated by such force majeure event. Refer to Section 1.2.12, "State of Emergency Contingencies" for temporary suspension of service.

Section 4.5 **HEADINGS**

Captions and headings in this Agreement are intended for convenience of reference only and shall not be considered as having any bearing on this Agreement.

Section 4.6 **GOVERNING LAW**

This Agreement shall be governed by the laws of the State of New Jersey. All verified complaints shall be filed in Superior Court, Middlesex County.

Section 4.7 **RELATIONSHIP OF THE PARTIES**

Except as otherwise explicitly provided herein, no party to this Agreement shall have any responsibility whatsoever with respect to services that are to be provided or contractual obligations that are to be assumed by the other party, and nothing in this Agreement shall be deemed to constitute either party a partner, agent or legal representative of the other party or to create any fiduciary relationship between the parties.

Section 4.8 **NO WAIVER**

The failure of the Authority or the Municipality, as the case may be, to insist, in any one or more cases, upon the strict performance of any of the terms, covenants, conditions, or provisions of this Agreement or to exercise any option herein contained shall not be construed as a waiver or a relinquishment for the future of any such term, condition, provision, agreement or option. No waiver by the Authority or the Municipality of any term, covenant, condition, or provision of this Agreement shall be deemed to have been made unless expressed in writing and signed by the Authority or the Municipality as the case may be.

Section 4.9 **SEVERABILITY**

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

Section 4.10 **COUNTERPARTS**

This Agreement may be executed in any number of counterparts with the same effect as if the signature and seals thereto and hereto were upon the same instrument.

Section 4.11 **MODIFICATIONS**

The terms and conditions of this Agreement, including its attachments, may be modified at any time by mutual agreement of the parties in writing, duly signed by their authorized representatives.

Section 4.12 **NOTICES**

Any notice or consent required or permitted hereunder shall be in writing and shall be delivered to the other party by registered mail or certified mail, return receipt requested, or recognized overnight delivery, at the addresses set forth below, or to such other address as may be provided to the other party in writing from time to time. Notices delivered by registered or certified mail shall be deemed received three (3) days after sending or upon receipt, whichever shall occur first. Notices delivered by recognized overnight delivery shall be deemed received the date delivered.

If to the Authority:

Middlesex County Improvement Authority
101 Interchange Plaza
Cranbury, New Jersey 08512
Attn: Executive Director
Telephone: (609) 655-5141
Telefax: (609) 655-4748

With a copy to:

Rainone Coughlin Minchello, Attorneys at Law
Attn: Louis N. Rainone, Esq., Managing Partner
555 U.S. 1 South, Suite 440
Iselin, New Jersey 08830
Telephone: (732) 709-4182
Fax: (732) 791-1555

If to the Municipality:

City of South Amboy
140 North Broadway
South Amboy, New Jersey 08879
Attn: City Clerk
Telephone: (732) 525-5920

(Remainder of page is intentionally blank – Signatures appear on the following page)

IN WITNESS WHEREOF, the parties each represent to the other that the individuals executing this Agreement are fully authorized and empowered to sign on their behalf.

SEAL:
ATTEST:

**MIDDLESEX COUNTY
IMPROVEMENT AUTHORITY**

Christine D'Agostino, Secretary

By: _____
James P. Nolan, Chairman

SEAL:
ATTEST:

CITY OF SOUTH AMBOY

Deborah Brooks, Clerk

By: _____
Fred Henry, Mayor

SCHEDULE A

Middlesex County Improvement Authority
Curbside Recycling Collection Program
Collection Costs

Contract Term: March 31, 2025 – March 30, 2028
With two one (1) Year Options

<u>Authority Contracted Cost</u>	
ASL- Single Family Homes	\$7.22 per home per month
Rear Load Service:	\$7.36 per month per home
2–5-yard dumpsters	\$67.27 per month
6–12-yard dumpsters	\$98.32 per month
Other Containers 20 gal. – 95 gal.:	\$15.52 per container per month

Drop Off center	
Commingled	\$205 per ton
Cardboard	\$120 per ton
Mixed paper	\$120 per ton

- Note: (1) Municipalities will be responsible for 100% of the cost for all Services.
(2) Commercial collection other than biweekly is considered "Extra Services".

SCHEDULE B

TOTAL ANNUAL COST ESTIMATE FOR
CITY OF SOUTH AMBOY

South Amboy - Rear Load Service				
Item Number	Pick Up Type	Quantity	Unit Price	Total
1A	Single Family Curbside	2756	\$7.36	\$20,284.16
1A	Misc. Curbside	258	\$7.36	\$1,898.88
2A-2G	20 Gallon Bin - 95 Gallon Tote	72	\$15.52	\$1,117.44
2G-2J	2-5 CY Dumpster	5	\$67.27	\$336.35
2K-2M	6-12 CY Dumpster	0	\$98.32	\$0.00
Total Monthly Cost:				\$23,636.83
Total Annual Cost:				\$283,641.96

South Amboy - ASL Service				
Item Number	Pick Up Type	Quantity	Unit Price	Total
1A	Single Family Curbside	2756	\$7.22	\$19,898.32
1A	Misc. Curbside	258	\$7.22	\$1,862.76
2A-2G	20 Gallon Bin - 95 Gallon Tote	72	\$15.52	\$1,117.44
2G-2J	2-5 CY Dumpster	5	\$67.27	\$336.35
2K-2M	6-12 CY Dumpster	0	\$98.32	\$0.00
Total Monthly Cost:				\$23,214.87
Total Annual Cost:				\$278,578.44

MINUTES FOR COUNCIL MEETING MARCH 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.

The Clerk read the Certification of Meeting Notice.

CONSENT AGENDA:

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

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution NO. 25-080 through NO. 25-085 are hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE:** All in favor.

- NO. 25-080 RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF THE CITY OF SOUTH AMBOY VOLUNTEER FIRE FIGHTERS QUALIFYING FOR CREDIT UNDER THE LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2024
- NO. 25-081 RESOLUTION APPROVING THE CERTIFICATION LIST OF VOLUNTEER MEMBERS OF THE CITY OF SOUTH AMBOY FIRST AID ORGANIZATION QUALIFYING FOR CREDIT UNDER THE LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR 2024
- NO. 25-082 RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT FOR GRANT WRITER- CONTINUITY GROUP, LLC
- NO. 25-083 RESOLUTION AUTHORIZING PURCHASE OF JUVENILE DEPT FURNITURE FOR THE SOUTH AMBOY POLICE DEPARTMENT
- NO. 25-084 RESOLUTION AUTHORIZING PURCHASE OF TRAFFIC OFFICE FURNITURE FOR THE SOUTH AMBOY POLICE DEPARTMENT
- NO. 25-085 RESOLUTION AUTHORIZING PURCHASE OF FURNITURE FOR THE POLICE CHIEF OF SOUTH AMBOY POLICE DEPARTMENT

BUDGET INTRODUCTION: Mayor Henry stated he though this is the best budget the City has ever produced and thanked his team for their hard work. This budget reduces the average household taxes by \$78 dollars and the surplus is up to \$6.4 million. This is a fiscally responsible budget with increased program budgets and no program cuts. He is proud to be able to give back to the tax payers.

RESOLUTION NO. 25-086

RESOLUTION TO WAIVE READING IN FULL OF THE BUDGET FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2025

MOVED by: Ms. Dato of the Council of the City of South Amboy, that Resolution No. 25-086 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE: All in favor.**

RESOLUTION NO. 25-087

RESOLUTION TO INTRODUCE THE BUDGET FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2025+

MOVED by: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 25-087 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE: Ayes: Conrad, Dato, Lenahan, Reilly, Gross**

RESOLUTIONS:

RESOLUTION NO. 25-088

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 19, 2025 Council Meeting.

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 25-088 is hereby approved. **SECONDED by:** Mr. Reilly **ROLL CALL VOTE: Ayes: Conrad, Lenahan, Reilly, Gross Abstain: Dato**

RESOLUTION NO. 25-089

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 27, 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. 25-089 is hereby approved. **SECONDED by:** Mr. Lenahan. **ROLL CALL VOTE: All in favor.**

ORDINANCES:

INTRODUCTION/FIRST READING

ORDINANCE 2025-08

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 251 DAVID STREET

MOVED by: Mr. Conrad that Ordinance #2025-08 be introduced on first reading and advertised for second reading which is scheduled for the April 2, 2025 meeting.

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

ADOPTION/SECOND READING

ORDINANCE 2025-04

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

OPEN PUBLIC – no comments
CLOSE PUBLIC

MOVED by Ms. Dato, as amended and read into the record of the Council of the City of South Amboy, that Ordinance NO. 2025-04 is hereby adopted.
SECONDED by Mr. Conrad 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

OPEN PUBLIC – no comments
CLOSE PUBLIC

MOVED by Mr. Conrad, of the Council of the City of South Amboy, that Ordinance NO. 2025-05 is hereby adopted.
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)

OPEN PUBLIC – no comment
CLOSE PUBLIC

MOVED by Mr. Conrad, of the Council of the City of South Amboy, that Ordinance NO. 2025-06 is hereby adopted.
SECONDED by Mr. Reilly 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

OPEN PUBLIC – no comment
CLOSE PUBLIC

MOVED by Mr. Conrad, of the Council of the City of South Amboy, that Ordinance NO. 2025-07 is hereby adopted.
SECONDED by Mr. Lenahan ROLL CALL VOTE: All in favor

COMMENTS:

Mr. Conrad:

- Thanked the Mayor and Administration for such a collaborative, successful budget. He appreciated the robust discussions and consideration of Council recommendations. This budget builds on the previous budget with its fiscal

responsibility and reflects a decrease in spending, decrease in taxation and increase in services. This is quite a feat.

- He thanked the volunteers and noted the budget addressed the LOSAP issues.
- He mentioned the budget also addresses ADA capital expenditures, money for improving the downtown and other quality of life issues such as Arts Alliance and Senior Center and noted it is a good budget and shows the Council is serious about being a good steward of the money and services for the residents of the City.
- Noted the Mayor and he had attended a Veteran stakeholders meeting discussing an increase in services and access to services.
- Noted that this February 27th was the first Black History Month celebration hosted by the City and is looking forward to many more.
- Wished everyone a Happy St. Patrick's Day and will see you at the parade.

Ms. Dato:

- Commended Mr. Kales and Mr. Balka for the hard work on the budget. It was well done.
- Thanked the department heads and stated she appreciates all they do.
- Noted the Black History Month event was a great success and thanked Councilman Conrad for his initiative. Added perhaps we may add the celebration of the Lunar New Year in the future.
- Reported the new flooring at the Senior Center is beautiful.
- Acknowledged Women's History Month and noted we all have women in our lives to be commended and in South Amboy we have Camille Tooker, Sadie Pope Dowdell, Betty Leveille and our soon to be Chief of Police Kanecke.

Mr. Reilly:

- Thanked the first responders and food pantry volunteers for their continued efforts.
- Noted the passage of the LOSAP resolutions shows how many committed volunteers we have and noted the Fire Department did a great job working the John Street fire.
- Sent get well wishes to Dave McGill.
- Noted Government week will be celebrated at the April 16th council meeting and he will be visiting the fifth graders to talk about resolutions and ordinances.
- Stated the budget is the best budget in 9 years. It cut taxes, increased services and increased our surplus. His requests for an expanded arts program, live music on Broadway and bringing LOSAP current were all met.
- He is also interested in exploring the possibility of a dog park, and farmers market as well as growing the Senior Citizens programs.

Mr. Lenahan:

- Thanked everyone for coming out to the meeting in such terrible weather.
- Thanked the first responders and volunteers for their good efforts.
- Sends condolences to the Ploskonka and Bialoblocki families.
- Reminds everyone to get informed and vote on March 11th.
- Reported the Knights of Columbus will be hosting a dinner on March 16th. \$18 adults, \$16 children
- Reports that on March 17th the mobile MVC will be at the first aid center.
- Reported he had met with representatives from JCP&L and was informed that there would not be an increase in voltage on the new poles, the poles needed updating to meet industry standards and there will be representatives at the next meeting to answer any questions.

Mr. Gross:

- Thanked the first responders and department heads.
- Noted it is a great budget and thanked Mr. Kales, Mr. Balka and the Mayor for all their hard work.

Mr. Kales read the attached statement.

PUBLIC COMMENTS: - No comment

ADJOURNMENT

On motion by Mr. Conrad, seconded by Mr. Lenahan and passed unanimously, the meeting was adjourned at 6:52 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

Good Evening,

- First, I would like to express my gratitude to Council President Mickey Gross for giving me the opportunity to address the public in this manner.
- I'd also like to thank everyone for their hard work and support in crafting the 2025 Budget.
- I must acknowledge my entire team—without them, managing their budget, streamlining their staff, and running their departments more efficiently, none of this would be possible.
- A special thank you to Mayor Henry for his continued guidance, leadership, and support. He embraced this plan two years ago and spearheaded this into reality.
- I would like to extend my appreciation to the Council for supporting and understanding the vision of "Treating the City as a Business," including former Council McLaughlin.
- Finally, I'd like to thank the residents for their understanding that this vision takes time. It's not an overnight fix, but it is steadily moving the city in the right direction.
- Two years ago I presented a different vision and approach to move the City forward.
 - o A business approach, not a political approach
 - o A: Mayor Henry – CEO
B: Council – Board of Directors
C: Me and my staff as employees
D: Tax "Payer" as our investor
- Here today, two years later:
 - o Support of the Mayor, the Council, and my town
 - o This is a small dividend paid back to the Taxpayer
 - o Understand that this doesn't seem like a huge amount of money but it is the first tax decrease in many years or possibly ever.

- I like to help the public/taxpayer understand a few simple things regarding the budget. I'm not here to answer questions. This is my comments portion of the council meeting and specific question regarding the budget can be asked and answered at the 4/2/2025.

- Explain the difference of assessed value vs market value
- Explain Assessed Value
 - What assess' value (land/improvements)
 - Explain how to get your assessed value quickly.
 1. Go to city website
 2. Click online payments
 3. Type in your name/address
 4. Tax bill will pop up and have assessed value
- Explain Market value
 - Trend seems to be between \$300,000 and \$350,000 lower than market value.

- Explain the **2023** Graph

- Average assessed value is basically 50% on a scale of 0%-100%
- 2023:
 - Average assessed value at **50%**: \$274,200.00
 - Average yearly tax increase: \$128.87
 - Tax point increase: .047 (1 tax point = approximately \$90,000.00)

 - Average assessed value at **25%**: \$137,100.00
 - Average yearly tax increase: \$64.44

 - Average assessed value at **100%**: \$548,400.00
 - Average yearly tax increase: \$257.74

- What does this really mean?

That we increased taxes by approximately \$425,000 in 2025

- Explain the **2024** Graph

o 2024:

- Average assessed value at **50%**: \$274,800.00
- Average yearly tax increase: \$68.70
- Tax point increase: .025

- Average assessed value at **25%**: \$137,400.00
- Average yearly tax increase: \$34.35

- Average assessed value at **100%**: \$549,600.00
- Average yearly tax increase: \$137.40

- What does this really mean?

That we increased taxes by approximately \$220,000 in 2024

- This is a \$205,000.00 swing in reduction from 2023-2024 – moving in the right direction.

- Explain the **2025** Graph

o 2025:

- Average assessed value at **50%**: \$275,300.00
- Average yearly tax decrease: \$77.08
- Tax point decrease: .028

- Average assessed value at **25%**: \$137,650.00
- Average yearly tax decrease: \$38.54

- Average assessed value at **100%**: \$550,600.00
- Average yearly tax decrease: \$154.16

- What does this really mean?

That we decreased taxes by approximately \$250,000.

- This is a \$470,000.00 swing in reduction from 2024 to 2025.

- Some may argue that this was achieved due to the PILOT program.
- This is just not the case.
 - o In 2023, we increased our surplus approximately \$2.2 million to approximately \$5 million.
 - o In last year's budget, we borrowed \$1.2 million to help manage the 2024 budget.
 - o Not only did we replenish the \$1.2 million, but we also increased our surplus by an additional \$1.4 million, bringing it to \$6.4 million this year
 - o Essentially, we borrowed from ourselves and then paid ourselves back.
 - o We plan to use the same strategy this year.
- PILOTs have enabled us to maintain a healthy surplus and effectively manage our budget using our own funds and now allowing us to pay down taxes.
- As I've preached – We are a team.
 - o I've outlined the City Budget. Yes, we've done well and are in a healthy position.
 - o For those of you who understand budget and taxes may recognize this is a partial presentation.
 - o I'm only explaining 49% of my company.
 - o Show Chart – Tax Distribution
 - 49% - City Side
 - 46% - School Side
 - 5% - County Side
 -
- How did we address this
 - o Note that the school's 2025 budget will have some increase.
 - o I have met the new Business Administrator, Nichol Narvarro
 - Working with her as part of this team has been an incredibly rewarding experience.
 - She is highly proficient at her job, and her dedication to the students and the well-being of City residents is truly inspiring.
 - Her understanding of the school budget is both thorough and impressive.
- With all the key stakeholders on board, we worked together to create a budget that not only meets the City's needs but also offers some relief to our taxpayers and residents.
- It's worth mentioning that neither the City nor the school has ever had their budget cut. We received the full 2% cap. Both sides have consistently received this every year.
- initially confident in proposing a **0%** tax decrease on the City's side.

- While we wanted to find a way to provide some assistance to the school (our other partner), We were cautious about how to do so.
- After conducting some research, We discovered that we cannot directly allocate PILOT/tax funds to the school.
- However, we did learn that we can include a line item in the budget specifically for the school.
 - o As a result, we proposed to allocate **\$250,000** in a dedicated line item within budget for the school.
- With this allocation the Mayor has placed specific restrictions (either)
 1. This is to pay down debt or
 2. Direct Relief to taxpayer
- Unfortunately, there is no direct means of enforcement. Once funds are allocated from a line-item budget the funds can be used as the school seems fit.
- Because of this, we believe the most effective approach would be to retain the funds within our City Control.
 - o We are fully aware of the maximum allowable amount for school tax to be increased for 2025.
 - o With the City reduction of taxes by \$250,000.00
 - o This reduction will offset any school tax increase for 2025.
 - o As a result, the worst case results will give a true 0% increase to the taxpayer.
 - o Ultimately, this translates into direct savings to the taxpayer.

Thank you!

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type Description	Contract	PO Type Stat/Chk	First Enc Date Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CORBI005		CORBI PRINTING CO., INC.								
		Vendor Total:	\$892.00		<i>Account Continued</i>					
D0000045 25-00595	Direct Energy Marketing, Inc. 03/11/25	Feb'25 Billing								
1 Feb'25 Billing		\$196.60	5-01-31-430-230	B	Utilities - Natural Gas	R	03/11/25	03/14/25	HS54733405	N
2 S Broadway		\$4.85	5-01-31-430-230	B	Utilities - Natural Gas	R	03/11/25	03/14/25	HS54733406	N
3 427 Borden town		\$81.01	5-01-31-430-230	B	Utilities - Natural Gas	R	03/11/25	03/14/25	HS54733407	N
4 400 Raritan		\$236.72	5-01-31-430-230	B	Utilities - Natural Gas	R	03/11/25	03/14/25	HS54733408	N
5 101 George		\$372.34	5-01-31-430-230	B	Utilities - Natural Gas	R	03/11/25	03/14/25	HS54733409	N
6 108 S Stevens		\$447.90	5-01-31-430-230	B	Utilities - Natural Gas	R	03/11/25	03/14/25	HS54733410	N
7 127 N Broadway		\$302.24	5-01-31-430-230	B	Utilities - Natural Gas	R	03/11/25	03/14/25	HS54733411	N
8 140 N Broadway		\$721.94	5-01-31-430-230	B	Utilities - Natural Gas	R	03/11/25	03/14/25	HS54733412	N
		Vendor Total:	\$2,363.60							
D0000063 25-00616	Direct Energy Business 03/12/25	Feb'25 Billing								
1 Feb'25 Billing		\$75.44	5-01-31-430-200	B	Utilities - Electric	R	03/12/25	03/14/25	250580056420547	N
2 1066552 - 6th St & Feltus		\$20.05	5-01-31-430-200	B	Utilities - Electric	R	03/12/25	03/14/25	250590056430189	N
3 1066553 - Pupek Rd/N Stevens		\$7.10	5-01-31-430-200	B	Utilities - Electric	R	03/12/25	03/14/25	250580056420548	N
4 1066554 - 400 Raritan St		\$63.06	5-01-31-430-200	B	Utilities - Electric	R	03/12/25	03/14/25	250580056420549	N
5 1066557 - 102 N Feltus		\$385.59	5-01-31-430-200	B	Utilities - Electric	R	03/12/25	03/14/25	250580056420550	N
6 1066558 - 140 N Broadway		\$2,017.51	5-01-31-430-200	B	Utilities - Electric	R	03/12/25	03/14/25	250590056430190	N
7 1066561 - 129 N Broadway		\$166.86	5-01-31-430-200	B	Utilities - Electric	R	03/12/25	03/14/25	250580056420551	N
8 1066564 - 108 S Stevens		\$455.40	5-01-31-430-200	B	Utilities - Electric	R	03/12/25	03/14/25	250580056420552	N
9 1066566 - 429 Borden town Ave		\$252.47	5-01-31-430-200	B	Utilities - Electric	R	03/12/25	03/14/25	250580056420553	N
10 1066567 - Borden town Ave key		\$0.00	5-01-31-430-200	B	Utilities - Electric	R	03/12/25	03/14/25	250590056430191	N
11 1066568 - Broadway #7639		\$425.04	5-01-31-430-200	B	Utilities - Electric	R	03/12/25	03/14/25	250620056438406	N
12 1066572 - Broadway & 1st		\$219.78	5-01-31-430-200	B	Utilities - Electric	R	03/12/25	03/14/25	250580056420554	N
13 1066573 - Rosewell & George		\$138.36	5-01-31-430-200	B	Utilities - Electric	R	03/12/25	03/14/25	250580056420555	N
14 1066574 - Henry St		\$216.37	5-01-31-430-200	B	Utilities - Electric	R	03/12/25	03/14/25	250580056420556	N
15 1066576 - Broadway & Louisa		\$152.47	5-01-31-430-200	B	Utilities - Electric	R	03/12/25	03/14/25	250580056420557	N
16 1066579 - Sandpiper Dr		\$18.22	5-01-31-430-200	B	Utilities - Electric	R	03/12/25	03/14/25	250580056420558	N
17 1066581 - John St Walkway		\$1.16	5-01-31-430-200	B	Utilities - Electric	R	03/12/25	03/14/25	250580056420559	N
		Vendor Total:	\$4,614.88							

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GLOBAL005		Global Equipment Company Inc.	Account Continued						
GLOBAL010 25-00557	03/04/25	Global Interactive Solutions, Annual Zoom Renewal							
1 Annual Zoom Renewal		\$179.88 5-01-43-490-095	B	Municipal Court Maintenance AgreeMeR	03/04/25 03/14/25		821O2122	N	
2 Technical Phone Support		\$99.00 5-01-43-490-095	B	Municipal Court Maintenance AgreeMeR	03/04/25 03/14/25		821O2122	N	
		\$278.88							
		Vendor Total: \$278.88							
GONZA005 25-00524	03/03/25	Leda C. Gonzalez, Interpreter Court Interpreter							
1 Court Interpreter		\$175.00 4-01-43-490-195	B	Court: Professional Consultant & Spec R	03/03/25 03/13/25			N	
2 Court Interpreter		\$175.00 4-01-43-490-195	B	Court: Professional Consultant & Spec R	03/03/25 03/13/25			N	
3 Court Interpreter		\$210.00 4-01-43-490-195	B	Court: Professional Consultant & Spec R	03/03/25 03/13/25			N	
4 Court Interpreter		\$510.00 4-01-43-490-195	B	Court: Professional Consultant & Spec R	03/03/25 03/13/25			N	
5 Court Interpreter		\$300.00 4-01-43-490-195	B	Court: Professional Consultant & Spec R	03/03/25 03/13/25			N	
6 Court Interpreter		\$555.00 4-01-43-490-195	B	Court: Professional Consultant & Spec R	03/03/25 03/13/25			N	
7 Court Interpreter		\$255.00 4-01-43-490-195	B	Court: Professional Consultant & Spec R	03/03/25 03/13/25			N	
8 Court Interpreter		\$210.00 4-01-43-490-195	B	Court: Professional Consultant & Spec R	03/03/25 03/13/25			N	
9 Court Interpreter		\$810.00 4-01-43-490-195	B	Court: Professional Consultant & Spec R	03/03/25 03/13/25			N	
10 Court Interpreter		\$210.00 4-01-43-490-195	B	Court: Professional Consultant & Spec R	03/03/25 03/13/25			N	
11 Court Interpreter		\$255.00 4-01-43-490-195	B	Court: Professional Consultant & Spec R	03/03/25 03/13/25			N	
12 Court Interpreter		\$300.00 4-01-43-490-195	B	Court: Professional Consultant & Spec R	03/03/25 03/13/25			N	
		\$3,965.00							
		Vendor Total: \$3,965.00							
H0000011 25-00158	01/21/25	Home Depot U.S.A., Inc. Tables and Chairs for DPW							
3 return		614.88- C-04-24-003-003	B	Public Works Equip-Var Tools & Equip R	02/18/25 03/14/25		1202408	N	
4 replacement		\$614.88 C-04-24-003-003	B	Public Works Equip-Var Tools & Equip R	02/18/25 03/14/25		153575	N	
		\$0.00							
25-00219	01/24/25	DPW Janitorial Supplies							
1 DPW Janitorial Supplies/Cart		\$313.42 5-01-26-310-085	B	B&G: Janitorial & Laundry R	01/24/25 03/14/25		813326	N	
25-00291	01/31/25	DeWalt grease gun - DPW							
1 DeWalt grease gun - DPW		\$249.00 5-01-26-315-115	B	Vehicle Mainten Material & Supplies R	01/31/25 03/14/25		7205434	N	
25-00347	02/10/25	2/5/25 INV. 5033759							
		Vendor Total: \$0.00							

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Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date	Invoice Date	Chk/Void Date	1099 Excl	
H0000011		Home Depot U.S.A., Inc.	<i>Account Continued</i>						
1 2/5/25 INV. 5033759		\$620.68 5-01-26-310-115	B B&G: Material & Supplies	R	01/16/25	03/14/25	5033759	N	
25-00414	02/18/25	SAFA - storage shelf and bins	25-00009 C						
1 SAFA - storage shelf and bins		\$229.00 5-01-25-261-299	B E.M.S.- Miscellaneous Other ExpensesR		02/18/25	03/14/25	902500	N	
2		\$35.88 5-01-25-261-299	B E.M.S.- Miscellaneous Other ExpensesR		02/18/25	03/14/25	902500	N	
		<u>\$264.88</u>							
25-00449	02/24/25	Senior Center Appliances							
1 Senior Center Appliances		\$5,276.65 G-13-23-100-800	B CDBG 2023 - Sr Cntr Improvements R		02/24/25	03/14/25	5505322	N	
2 Senior Center Appliances		\$687.00 G-13-23-100-800	B CDBG 2023 - Sr Cntr Improvements R		02/24/25	03/14/25	6902777	N	
		<u>\$5,963.65</u>							
25-00511	02/26/25	2/14/25 & 2/21/25 invoices	25-00009 C						
1 2/14/25 & 2/21/25 invoices		\$530.08 5-01-26-310-115	B B&G: Material & Supplies R		02/10/25	03/14/25	6351104	N	
2		\$182.11 5-01-26-310-085	B B&G: Janitorial & Laundry R		01/24/25	03/14/25	6351104	N	
3 2/21/25 inv# 9035176		\$651.55 5-01-26-310-115	B B&G: Material & Supplies R		02/26/25	03/14/25	9035176	N	
		<u>\$1,363.74</u>							
25-00517	02/27/25	2/26/25 inv.4035556	25-00009 C						
1 2/26/25 inv.4035556		\$101.54 5-01-26-310-115	B B&G: Material & Supplies R		02/26/25	03/14/25		N	
2 2/26/25 inv.4035556		\$124.00 5-01-26-310-115	B B&G: Material & Supplies R		02/26/25	03/14/25		N	
		<u>\$225.54</u>							
Vendor Total:		\$9,000.91							
HOFFM007		Hoffman Services Inc.							
25-00221	01/24/25	Annual POSHA Inspection-Lifts							
1 Annual POSHA Inspection-Lifts		\$400.00 5-01-26-315-100	B Vehicle Mainten Maintenance of Motor R		01/24/25	03/13/25	21403	N	
2 Travel		\$140.00 5-01-26-315-100	B Vehicle Mainten Maintenance of Motor R		01/24/25	03/13/25	21403	N	
		<u>\$540.00</u>							
Vendor Total:		\$540.00							
J0000004		Jersey Central Power & Light Co							
25-00592	03/11/25	Feb'25 Billing							
1 Feb'25 Billing		\$11,128.10 5-01-31-430-200	B Utilities - Electric R		03/11/25	03/13/25	95079944480	N	
2 200 001 069 018		\$1,335.84 5-01-31-430-200	B Utilities - Electric R		03/11/25	03/13/25	95079944478	N	
3 200 000 010 930		\$326.22 5-01-31-430-200	B Utilities - Electric R		03/11/25	03/13/25	95079944476	N	
4 200 000 010 922		\$269.35 5-01-31-430-200	B Utilities - Electric R		03/11/25	03/13/25	95079944475	N	
5 200 001 069 000		\$576.85 5-01-31-430-200	B Utilities - Electric R		03/11/25	03/13/25	95079944477	N	
6 200 000 010 948		\$315.62 5-01-31-430-200	B Utilities - Electric R		03/11/25	03/13/25	95079944467	N	

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
J0000004 8 200 001 069 026	Jersey Central Power & Light Co	\$2,357.09	5-01-31-430-200	B	Account Continued		R		03/12/25	03/13/25	95079944479	N
		<u>\$16,309.07</u>										
	Vendor Total:	\$16,309.07										
J0000010 25-00542	Johnny On The Spot, LLC											
1 Service of Porta John	03/04/25	Service of Porta John	\$65.63	5-01-28-370-095	B	Recreation: Maintenance Agreement	R		03/04/25	03/13/25	INV-5156906	N
	Vendor Total:	\$65.63										
JHBSU005 25-00334	JHB Supply, LLC											
1 Drainage Silt Sock-DPW Yard	02/07/25	Drainage Silt Sock-DPW Yard	\$3,604.36	5-01-26-290-115	B	Streets/Roads: Material & Supplies	R		02/07/25	03/13/25	85953	N
	Vendor Total:	\$3,604.36										
JONRO005 25-00623	Jon Robert Russo											
1 100% DISABLED VET REFUND	03/13/25	100% DISABLED VET REFUND	\$1,775.46	5-01-90-100-045	B	Refund of Tax Overpayment	R		03/13/25	03/13/25		N
			\$1,680.77	4-01-90-100-045	B	Refund of Tax Overpayment						N
	Vendor Total:	\$3,456.23										
	Vendor Total:	\$3,456.23										
JSWAN005 25-00532	J.Swanton Fuel Oil Co., Inc											
1 3/3/25 Octane	03/04/25	3/3/25 Octane	\$1,645.36	5-01-31-430-250	B	Utilities - Gasoline	R		02/03/25	03/13/25	1422	N
25-00618	03/12/25	3/10/25 Octane	\$1,190.90	5-01-31-430-250	B	Utilities - Gasoline	R		03/12/25	03/14/25	1103	N
1 3/10/25 Octane	03/12/25	3/10/25 Diesel inv.1400	\$3,656.75	5-01-31-430-250	B	Utilities - Gasoline	R		02/03/25	03/14/25	1400	N
	Vendor Total:	\$6,493.01										
KYLEC005 23-02352	Kyle Conti Construction, LLC											
17 23-158 Ferry Terminal Construc	10/26/23	23-158 Ferry Terminal Construc	\$670,019.64	C-04-23-002-001	B	Ferry Terminal Site Improvements	R		10/26/23	03/12/25	PAYMENT #17	N
	Vendor Total:	\$670,019.64										
M0000004 25-00564	Malouf Ford, Inc.											
2018 Senior Bus parts	03/05/25	2018 Senior Bus parts					C					

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M0000004		Malouf Ford, Inc.								
1 2018 Senior Bus parts		\$303.54 5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R		01/10/25 03/13/25			N
Vendor Total:		\$303.54								
M0000014		Middlesex County Fire Academy								
25-00451	02/24/25	Drill Ground Instructor-K.Mroz								
1 Drill Ground Instructor-K.Mroz		\$52.00 5-01-25-265-215	B	Fire Dept: School Training Prog	R		02/24/25 03/13/25		01-1901-25	N
Vendor Total:		\$52.00								
M0000015		Middlesex County Improvement								
25-00547	03/04/25	Nov'24 - RECYCLING								
1 Nov'24 - RECYCLING		\$14,778.72 4-01-26-305-130	B	Solid Waste: MCIA Recycling	R		03/04/25 03/13/25		AR040965	N
2 multi-family household		\$1,473.12 4-01-26-305-130	B	Solid Waste: MCIA Recycling	R		03/04/25 03/13/25			N
3 commercial collection		\$2,700.00 4-01-26-305-130	B	Solid Waste: MCIA Recycling	R		03/04/25 03/13/25			N
Vendor Total:		\$18,951.84								
25-00548	03/04/25	Nov-Dec'24 Brush MCIA								
1 Nov-Dec'24 Brush MCIA		\$228.41 G-02-41-775-301	B	Recycling Tonnage Grant	R		03/04/25 03/13/25		AR040949	N
2 December 2024		\$142.31 G-02-41-775-301	B	Recycling Tonnage Grant	R		03/04/25 03/13/25		AR040997	N
Vendor Total:		\$370.72								
M0000019		Middlesex County Utilities								
25-00635	03/13/25	Feb'25 MCUA-DUMP-GARBAGE								
1 Feb'25 MCUA-DUMP-GARBAGE		\$22,142.25 5-01-26-305-230	B	Solid Waste: Tipping Fees	R		03/13/25 03/14/25		1023147	N
		\$1,215.00 5-01-32-465-299	B	RECYCLING TAX: Misc Other Expense						N
Vendor Total:		\$23,357.25								
M0000022		Middlesex Water Company								
25-00613	03/12/25	Feb'25 Hydrant Readings								
1 Feb'25 Hydrant Readings		\$21,932.61 5-01-31-430-220	B	Utilities - Water	R		03/12/25 03/14/25		FEB. 2025	N
25-00614	03/12/25	Meter Reading-various location								
1 Meter Reading-various location		\$239.40 4-01-31-430-220	B	Utilities - Water	R		03/12/25 03/14/25			N
2		\$547.28 4-01-31-430-220	B	Utilities - Water	R		03/12/25 03/14/25			N
3		\$138.98 4-01-31-430-220	B	Utilities - Water	R		03/12/25 03/14/25			N
4		\$421.09 4-01-31-430-220	B	Utilities - Water	R		03/12/25 03/14/25			N
5		\$405.68 4-01-31-430-220	B	Utilities - Water	R		03/12/25 03/14/25			N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	PO Date	Name	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P0000009		Public Service Electric & Gas					Account Continued								
25-00615	03/12/25		Feb'25 various locations												
1			\$875.11	5-01-31-430-230		B	Utilities - Natural Gas		R		03/12/25	03/14/25		602909621944	N
2			\$331.98	5-01-31-430-230		B	Utilities - Natural Gas		R		03/12/25	03/14/25		605307413547	N
3			\$32.56	5-01-31-430-230		B	Utilities - Natural Gas		R		03/12/25	03/14/25		602209095230	N
4			\$29.90	5-01-31-430-230		B	Utilities - Natural Gas		R		03/12/25	03/14/25		601209403901	N
			\$1,269.55												
		Vendor Total:	\$1,269.55												
P0000010		Pumping Services, Inc.													
25-00337	02/07/25		Raritan Street Pump Station												
1			\$450.00	5-01-26-307-095		B	Sewer: Maintenance Agreement		R		02/07/25	03/14/25		1149804	N
		Vendor Total:	\$450.00												
PARTS005		Parts Authority, LLC													
25-00620	03/12/25		2/4/25-3/11/25 invoices					25-00001	C						
1			\$6.52	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		301-281374	N
2			\$6.52	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		300-656826	N
3			\$92.33	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		301-281551	N
4			\$194.40	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		300-656987	N
5			\$47.16	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		300-657885	N
6			\$56.99	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		301-282129	N
7			\$144.82	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		300-658641	N
8			70.00-	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		301-282284	N
9			\$134.42	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		301-282284	N
10			\$43.58	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		301-282442	N
11			\$150.20	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		301-282708	N
12			\$5.62	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		300-659740	N
13			\$25.98	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		301-282729	N
14			\$81.24	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		300-659770	N
15			\$60.96	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		301-282717	N
16			\$195.60	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		301-282988	N
17			\$97.20	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		301-282935	N
18			\$129.28	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		02/10/25	03/14/25		055-707956	N
19			\$29.45	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		03/13/25	03/14/25		301-283070	N
20			\$77.98	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		03/13/25	03/14/25		301-283126	N
21			\$23.72	5-01-26-315-115		B	Vehicle Mainten Material & Supplies		R		03/13/25	03/14/25		301-283136	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
V0000001	Verizon									
25-00594	03/11/25	Security Camera accounts 3/25	B		R		03/11/25	03/14/25		N
1 Security Camera accounts 3/25		\$2,578.94 5-01-31-430-245	B	Utilities - Internet						
Vendor Total:		\$2,578.94								
V0000002	Verizon Wireless									
25-00550	03/04/25	2/21/25 acct.842199803-00001	B		R		03/04/25	03/13/25	6106634636	N
1 2/21/25 acct.842199803-00001		\$380.44 5-01-31-430-245	B	Utilities - Internet						
Vendor Total:		\$380.44								
VERIZ020	Verizon - broadband									
25-00544	03/04/25	2/21/25 156-769-141-0001-19	B		R		03/04/25	03/13/25		N
1 2/21/25 156-769-141-0001-19		\$8.85 5-01-31-430-245	B	Utilities - Internet						
25-00600	03/11/25	3/1/25 756-711-330-0001-65	B		R		03/11/25	03/14/25		N
1 3/1/25 756-711-330-0001-65		\$79.00 5-01-31-430-245	B	Utilities - Internet						
Vendor Total:		\$87.85								
VERIZ025	Verizon Communications, Inc.dba									
25-00601	03/11/25	Mar'25 S.Ctr-GPS/Dash Cam	B		R		03/11/25	03/14/25	630000071254	N
1 Mar'25 S.Ctr-GPS/Dash Cam		\$106.03 5-01-31-430-245	B	Utilities - Internet						
Vendor Total:		\$106.03								
W0000002	West Group - Thomas Reuters									
24-01666	07/24/24	CLEAR PROGRAM FOR DB	B		R		07/24/24	03/13/25	851177498	N
1 CLEAR PROGRAM FOR DB		\$290.00 4-01-25-240-150	B	Police: Other Contractual Services						
2 CLEAR PROGRAM FOR DB		\$290.00 4-01-25-240-150	B	Police: Other Contractual Services			07/24/24	03/13/25	851618085	N
3 CLEAR PROGRAM FOR DB		\$290.00 4-01-25-240-150	B	Police: Other Contractual Services			07/24/24	03/13/25	851330296	N
Vendor Total:		\$870.00								
W0000017	W.B. Mason									
24-02738	12/17/24	conference chairs & supplies	B		R		12/17/24	03/13/25	251963889	N
1 conference chairs & supplies		\$1,253.00 4-01-20-100-299	B	Admin: Miscellaneous Other Expenses						
3		1,253.00- 4-01-20-130-145	B	Finance: Office Supplies			02/27/25	03/13/25	CM3493112	N
Vendor Total:		\$0.00								
25-00361	02/11/25	Code Dept - printer ink	B		R		02/11/25	03/13/25	252299997	N
1 Code Dept - printer ink		\$40.49 5-01-22-195-145	B	Code: Office Supplies						
2		\$63.74 5-01-22-195-145	B	Code: Office Supplies			02/11/25	03/13/25	252299997	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0000017	W.B. Mason	Account Continued							
25-00480	02/25/25	\$104.23 DPW clipboards	B		R	02/25/25	03/13/25	252592987	N
2		\$47.58 5-01-26-290-145 \$8.05 5-01-26-290-145	B		R	02/25/25	03/13/25	252592987	N
		\$55.63 small notebook	B		R	02/25/25	03/13/25	252681524	N
25-00481	02/25/25	\$8.58 5-01-20-100-145	B	Admin: Office Supplies	R	02/25/25	03/13/25	252681524	N
1 small notebook				25-00018	C				
25-00491	02/26/25	P.Dept water	B		R	02/26/25	03/13/25	252621441	N
1 P.Dept water		\$26.82 5-01-25-240-065	B	Police: Food and First Aid Supplies	R	02/04/25	03/13/25	252618032	N
25-00492	02/26/25	SAFA printer ink	B		R	02/26/25	03/13/25	252621441	N
1 SAFA printer ink		\$32.06 5-01-25-261-145	B	E.M.S.- Office Supplies	R	02/26/25	03/13/25	252621441	N
2		\$65.61 5-01-25-261-145	B	E.M.S.- Office Supplies	R	02/26/25	03/13/25	252621441	N
		\$97.67 Senior Center water	B		R	02/04/25	03/14/25	252650330	N
25-00515	02/27/25	\$17.88 5-01-28-371-065	B	Senior Citizen: Food & First Aid Supply	R	02/04/25	03/14/25	252650330	N
1 Senior Center water				25-00018	C				
25-00539	03/04/25	DPW printer toner-Supervisor's	B		R	03/04/25	03/13/25	252755528	N
1 DPW printer toner-Supervisor's		\$22.66 5-01-26-290-145	B	Streets/Roads: Office Supplies	R	03/04/25	03/13/25	252755528	N
		\$22.67 5-01-26-307-145	B	Sewer: Office Supplies	N				N
		\$22.66 5-01-26-310-145	B	B&C: Office Supplies	N				N
		\$67.99 NOTARY STAMP	B		R	03/06/25	03/14/25	252841404	N
25-00572	03/06/25	\$31.53 5-01-20-120-145	B	Clerk: Office Supplies	R	03/06/25	03/14/25	252841404	N
1 NOTARY STAMP				25-00018	C				
25-00639	03/14/25	Mar'25 water cooler rental fee	B		R	02/04/25	03/14/25	252727103	N
1 Mar'25 water cooler rental fee		\$1.01 5-01-20-100-065	B	Admin: Food and First Aid Supplies	R	02/04/25	03/14/25	252727103	N
2		\$1.01 5-01-25-240-065	B	Police: Food and First Aid Supplies	R	02/04/25	03/14/25	252727074	N
3		\$1.01 5-01-28-371-065	B	Senior Citizen: Food & First Aid Supply	R	02/04/25	03/14/25	252727113	N
		\$3.03							
Vendor Total:		\$413.36							
WELLS010	Wellspring, Inc.								
25-00571	03/06/25	Life Skills Training	B	Municipal Alliance 24/25 DEDR	R	03/06/25	03/13/25	4131	N
1 Life Skills Training		\$3,268.00 G-02-41-761-322	B		R	03/06/25	03/13/25	4131	N
2		\$92.00 5-01-20-100-299	B	Admin: Miscellaneous Other Expenses	R	03/06/25	03/13/25	4131	N
		\$3,360.00							

CITY OF SOUTH AMBOY
 Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WELLS010		Wellspring, Inc.		Account Continued								
	Vendor Total:	\$3,360.00										
WWTIN005 25-00560		WWT INC - dba VOIP Networks										
	03/05/25	Mar'25 & Apr'25 phone services										
	1 Mar'25 & Apr'25 phone services	\$1,868.72	5-01-31-430-240	B	Utilities - Telephone	R		03/05/25	03/13/25		C19618	N
	Vendor Total:	\$1,868.72										

Total Purchase Orders: 100 Total P.O. Line Items: 221 Total List Amount: \$907,328.10 Total Void Amount: \$0.00

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	4-01	\$33,266.74	\$0.00	\$33,266.74	\$0.00	\$0.00	\$33,266.74
CURRENT FUND	5-01	\$137,832.43	\$0.00	\$137,832.43	\$0.00	\$0.00	\$137,832.43
CAPITAL FUND	C-04	\$714,326.31	\$0.00	\$714,326.31	\$0.00	\$0.00	\$714,326.31
GRANT FUND	G-02	\$15,938.97	\$0.00	\$15,938.97	\$0.00	\$0.00	\$15,938.97
CDBG TRUST	G-13	\$5,963.65	\$0.00	\$5,963.65	\$0.00	\$0.00	\$5,963.65
	Year Total:	\$21,902.62	\$0.00	\$21,902.62	\$0.00	\$0.00	\$21,902.62
Total Of All Funds:		\$907,328.10	\$0.00	\$907,328.10	\$0.00	\$0.00	\$907,328.10

ORDINANCE 2025-08

ORDINANCE OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$4,986,492 RECEIVED AS A GRANT FROM THE UNITED STATES DEPARTMENT OF COMMERCE TO SUPPLEMENT THE \$1,000,000 APPROPRIATED BY BOND ORDINANCE #2021-11, FINALLY ADOPTED JULY 14, 2021, TO PROVIDE FOR THE REPLACEMENT OF THE RARITAN STREET PUMP STATION

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

Section 1. The sum of \$4,986,492 received as a grant from the United States Department of Commerce is hereby appropriated to supplement the \$1,000,000 previously appropriated in Bond Ordinance #2021-11 of the City of South Amboy, in the County of Middlesex, New Jersey (the "City"), finally adopted on July 14, 2021, to provide for the replacement of the Raritan Street Pump Station, including all related costs and expenditures incidental thereto (the "Project").

Section 2. No additional bonds or bond anticipation notes are authorized for such Project.

Section 3. The City hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any

inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

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