

**AGENDA
COUNCIL MEETING
APRIL 2, 2025**

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

6:00 P.M.

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

PRESENTATION – SWEARING IN POLICE CHIEF PATRICIA KANECKE

BUDGET PUBLIC HEARING – GARY HIGGINS

BUDGET AMENDMENT:

**RESOLUTION 25-098
RESOLUTION TO AMEND 2025 BUDGET**

MOVED by: _____ of the Council of the City of South Amboy, that Resolution NO. 25-098 is hereby adopted. **SECONDED by:** _____. ROLL CALL VOTE:

BUDGET ADOPTION:

**RESOLUTION 25-099
ADOPTION OF 2025 BUDGET**

BE IT RESOLVED by the City Council of the City of South Amboy, County of Middlesex that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$23,174,709.24 for municipal purposes.

BE IT RESOLVED that the summary of revenues and appropriations are approved as attached.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution NO. 25-099 is hereby adopted. **SECONDED by:** _____. ROLL CALL VOTE:

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. 25-100 through NO. 25-103 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- NO. 25-100 RESOLUTION OF THE SOUTH AMBOY CITY COUNCIL IN SUPPORT OF SUSTAINABLE LAND USE POLICIES
- NO. 25-101 RESOLUTION AUTHORIZING PURCHASE OF GARAGE DOORS FOR THE SOUTH AMBOY FIRE DEPARTMENT
- NO. 25-102 RESOLUTION AUTHORIZING THE RELEASE OF THE CASH BOND TO ACE PLUMBING & HEATING – SAROP 24-110
- NO. 25-103 RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT BETWEEN TOWNSHIP OF WOODBRIDGE AND CITY OF SOUTH AMBOY FOR MUTUAL AID EMERGENCY MEDICAL SERVICES

RESOLUTIONS:

RESOLUTION NO. 25-104
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 19, 2025 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-104 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 25-105
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 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: _____ of the Council of the City of South Amboy, that Resolution No. 25-105 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCES:

ADOPTION/SECOND 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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by _____, **of the Council of the City of South Amboy, that Ordinance NO. 2025-08 is hereby adopted.**
SECONDED by _____ **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT:

CITY OF SOUTH AMBOY
MIDDLESEX COUNTY, NEW JERSEY
RESOLUTION NO. 25-098
 Resolution to Amend 2025 Budget

WHEREAS, the local municipal budget for the 2025 was approved on the 5th day of March, 2025, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of South Amboy, County of Middlesex, that the following amendments to the approved budget of 2025 be made:

Recorded Vote
 (Insert last names)

	(
	(Abstained
	((
Ayes	(Nayes	(
	(Absent
	((
	((

CURRENT FUND

	<u>From</u>	<u>To</u>
General Revenues		
3. Miscellaneous Revenues		
Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset w/Appropriations		
Municipal Alliance Against Alcoholism and Drug Abuse	6,288.00	8,288.00
Total Section F: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset w/Appropriations	86,734.53	88,734.53
Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items		
Excess Loan Proceeds	-	17,723.00
Total Section G: Special Items of General Revenue Anticipated With Prior Written Consent of Director of Local Government Services - Other Special Items	2,622,664.00	2,640,387.00
Total Miscellaneous Revenues	9,139,401.09	9,159,124.09
5. Subtotal General Revenues	11,119,401.09	11,139,124.09
7. Total General Revenues	\$ 23,154,986.24	\$ 23,174,709.24

General Appropriations

8. General Appropriations

(B) Operations - Excluded from "CAPS"		
Public and Private Revenues Offset by Revenues		
Municipal Alliance Against Alcoholism and Drug Abuse	6,288.00	8,288.00
Total Public and Private Revenues Offset by Revenues	91,306.53	93,306.53
Total Operations - Excluded from "CAPS"	1,680,791.24	1,682,791.24
Detail		
Other Expenses	1,667,791.24	1,669,791.24
(D) Municipal Debt Services - Excluded from "CAPS"		
Capital Loan Obligations Approved After 7/1/2007 Principal	235,577.00	253,300.00
Total Municipal Debt Service Excluded from "CAPS"	2,502,727.00	2,520,450.00
(O) Total General Appropriations - Excluded from "CAPS"	4,298,076.24	4,317,799.24
(L) Subtotal General Appropriations (Items (H-1) and (O))	22,931,486.24	22,951,209.24
9. Total General Appropriations	\$ 23,154,986.24	\$ 23,174,709.24

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2025 local municipal budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, approved by the City Council on the 2nd day of April 2025.

CERTIFIED BY ME

2025

 City Clerk

It is hereby certified that the approved Budget Amendment annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct. All statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 2nd day of April, 2025

Gary W. Higgins
 Registered Municipal Accountant

RESOLUTION NO. 25-100

**RESOLUTION OF THE SOUTH AMBOY CITY COUNCIL IN SUPPORT OF
SUSTAINABLE LAND USE POLICIES**

WHEREAS, land use is an essential component of overall sustainability for a municipality; and

WHEREAS, poor land-use decisions can lead to and increase societal ills such as decreased mobility, high housing costs, increased greenhouse gas emissions, loss of open space and the degradation of natural resources; and

WHEREAS, proper land use planning can expand transportation choices, provide a range of housing options, create walkable communities, preserve open space, provide adequate recreation, and allow for the continued protection and use of vital natural resources; and

WHEREAS, New Jersey's strong tradition of home rule and local authority over planning and zoning will require municipalities to take a leading role in achieving a statewide sustainable land use pattern;

NOW THEREFORE we, the South Amboy City Council, do hereby resolve, consistent with the Municipal Land Use Law, N.J.S.A. 40:55D-28, to take the following steps with the intention of making South Amboy a truly sustainable community. The City Council urges inclusion of these principles in the next master plan revision and reexamination report, and will endeavor to update the City's land-use zoning, natural resource protection, and other ordinances in accord with these principles and, and be it further

RESOLVED, that to encourage and nurture regional cooperation, the South Amboy City Council and Administration shall endeavor to reach out to administrations of neighboring municipalities and governmental entities on a regular basis concerning land-use decisions, to take regional impacts into consideration when making land-use decisions, and to urge all City boards, commissions and agencies to do the same; and be it further

RESOLVED, that in all transportation choices the South Amboy City Council shall encourage a Complete Streets' approach by considering all realistic modes of transportation, including walking, biking, transit and automobiles, and by urging all City boards, commissions and agencies to do the same when developing, reviewing or planning transportation projects and when reviewing development applications, and be it further

RESOLVED that the South Amboy City Council requests a reevaluation of the City's parking inventory with the goal of, promoting shared parking and other innovative parking alternatives, and encouraging structured parking alternatives where appropriate, and be it further

RESOLVED, that protection of natural resources of South Amboy and the State and region be ranked as a highest priority and the City of South Amboy will endeavor to ensure that possible actions and decisions protect the natural resources for environmental, recreational and agricultural value, avoiding or mitigating wherever possible any negative impacts to these resources; toward that end, the City resolves to complete a 'Natural Resources Inventory' when feasible to identify

and assess the extent of the City's natural resources and to link natural resource management and protection to land-use and open space planning; and be it further

RESOLVED, that the City of South Amboy through its Master Plan and zoning laws, and consistent with the Municipal Land Use Law, N.J.S.A. 40:55D-28, will seek to encourage a mix of residential, retail, commercial, recreational and other land uses in areas that make the most sense for our municipality and the region, particularly in downtown and town center areas; and be it further

RESOLVED, that the City Council will seek to foster a diverse mix of housing to include single-family and multi-family units, both owner-occupied and rentals, to meet the needs of all people at a range of income levels; and be it further

RESOLVED, that the City of South Amboy will endeavor to incorporate the principles of green design and renewable energy generation into municipal buildings to the extent feasible, and will seek to incorporate those principles when updating site plan and subdivision requirements for residential and commercial buildings; and be it further

RESOLVED, that factors such as walkability, bikeability, improved access to public transit, proximity to other land uses, and impact upon open space shall be taken into account when locating new or relocated municipal facilities.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-101
RESOLUTION AUTHORIZING PURCHASE OF GARAGE DOORS FOR THE SOUTH
AMBOY FIRE DEPARTMENT**

WHEREAS, Enterprise Snorkel Fire Department has a need to purchase garage doors and operators; and

WHEREAS, these doors can be purchased through State Contract #21-gnsv1-01460; and

WHEREAS, the purchase price is \$48,250.00 and funds are available as evidenced by the Finance Director's certification; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator is hereby authorized and directed to execute a contract for the purchase of CHI 3285 Doors, Liftmaster model JHDC12S1 operators and Pioneer HP18 Steel Doors from Jammer Doors, 2850 Brunswick Pike, Lawrenceville, NJ 08648.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$33,450.00 will be available in account: C-04-23-001-007 FD Bldg Reno/Improv and \$14,800.00 will be available in account C-04-24-001-002 Various City Facility Improv



Dan Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-102

**RESOLUTION AUTHORIZING THE RELEASE OF THE
CASH BOND TO ACE PLUMBING & HEATING – SAROP 24-110**

WHEREAS, Ace Plumbing issued a Cash Bond in the amount of \$5,000.00 for Project SAROP 24-110: and

WHEREAS, the City Engineer, Mark Rasimowicz, PE, PP, reported on March 25, 2025 that the Cash Bond in the amount of \$5000 be released.

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

1. The aforesaid Cash Bond of \$5000 shall be released to the applicant;
and,

2. A certified copy of this Resolution shall be forwarded by the City Clerk to the City Engineer, the Construction Official, Ace Plumbing, Dan Balka, Chief Financial Officer and to David Kales, Business Administrator.

RESOLUTION NO. 25-103

**SHARED SERVICES AGREEMENT BETWEEN TOWNSHIP OF WOODBRIDGE AND CITY OF SOUTH AMBOY
FOR MUTUAL AID EMERGENCY MEDICAL SERVICES**

This Shared Services Agreement, made this 2nd day of April 2025 by and between the Township of Woodbridge, having offices located at 1 Main Street, Woodbridge, New Jersey (hereinafter "Township") and the City of South Amboy, having offices located at 140 N. Broadway, South Amboy, New Jersey 08879 (hereinafter "City"), collectively, the ("Parties");

Whereas, the Township is responsible for the delivery of emergency medical services to the residents of the township; and

Whereas, the Township has the ability to provide mutual aid emergency medical services to the residents of the communities surrounding the township; and

Whereas, the City and the Township are desirous of entering into a Shared Services Agreement pursuant to N.J.S.A. 40A:65-4 et seq. for the provision of mutual aid emergency medical services;

Now, Therefore, in consideration of the mutual and joint obligations set forth herein and other valuable considerations, the Township and the City mutually agree on this 2nd day of April 2025 as follows:

1. The Parties have agreed that the Township shall be the primary provider of mutual aid basic life support (BLS) emergency medical services for the City between the hours of 05:00 and 17:00, seven days per week, commencing January 1, 2025 at 0:00 and concluding December 31, 2029 at 23:59. Either party may terminate this Agreement with or without cause upon providing one hundred and twenty (120) days prior written notice to the other party. Notices shall be sent by certified mail, return receipt requested, to the attention of the Business Administrator of the City of South Amboy and to the Business Administrator of the Township of Woodbridge.
2. Notwithstanding the expiration of this Agreement, the parties agree that the terms and conditions of this Agreement shall remain in full force and effect with respect to any services or obligations that are ongoing or that by their nature are intended to continue after the expiration of the Agreement. Except as expressly modified herein, all terms and conditions of the Agreement shall remain unchanged and in full force and effect.
3. The Township shall use its best efforts to ensure that an available ambulance will be stationed at the Fords Firehouse, located at 667 King Georges Road, between the hours of 05:00 and 17:00, seven days a week.
4. The Township shall use its best efforts to ensure that an available ambulance is stationed at the Fords Firehouse, located at 667 King Georges Road, between the hours of 17:00 and 05:00, seven days a week.
5. Upon receipt of a request for mutual aid BLS emergency medical services from the City, the Township shall process the request and dispatch the closest available ambulance. In the event

that there is no ambulance available for dispatch from the Township, the Township shall be responsible for requesting mutual aid resources from other municipalities.

6. The residents of the City shall be billed at the same rate as Township residents as set forth by the Township’s policy.
7. Residents of the City shall be “soft billed” by all Township BLS agencies (Woodbridge Township Ambulance & Rescue Squad, Port Reading First Aid Squad, Avenel-Colonia First Aid Squad, and Colonia First Aid Squad). All Township BLS agencies shall accept the amount that is paid by the City resident’s insurance provider. The City resident will not be responsible for any out of pocket expenses related to the transport. After the resident’s primary insurance company has made payment for the transport, an inquiry shall be sent to the resident requesting additional insurance information. If said resident does not have secondary insurance, the balance will be removed.
8. The City shall pay the Township in annual installments to help offset the cost of providing the BLS emergency medical service. Terms as follows, 2025 onetime payment of \$20,000.00 on or before 3/30/2025, the remainder to be divided into eight (8) equal payment of \$2,500.00 billed monthly, with the first payment due 5/30/2025. The remaining years shall be payable by this agreement. The fee schedule is as laid below:

<u>Year</u>	<u>Fee</u>	<u>Due</u>
2025	\$40,000.00	5/30/2025
2026	\$50,000.00	5/30/2026
2027	\$60,000.00	5/30/2027
2028	\$70,000.00	5/30/2028
2029	\$80,000.00	5/30/2029

9. The Township will continue to ensure that all BLS emergency medical services agencies who provide mutual aid in accordance with the terms of this Shared Services Agreement are New Jersey State Licensed providers and that their vehicles are registered and appropriately insured.
10. The Parties agree that the delivery of mutual aid basic life support services by the Township will be overseen by the Township’s EMS Manager. The EMS Manager continues to provide the Township’s EMS providers with strong and effective leadership, supervision, and oversight at the highest level.
11. In the event of any breach or default of this Agreement the aggrieved party may at any time, and in its sole discretion, after notice, cure said breach or default for the account of and at the expense of the defaulting or breaching party. If the aggrieved party is compelled to pay or elects to pay any sum or money or to do any act which will require the payment of any sum of money or is compelled to incur any expense, including reasonable attorneys' fees and court costs in instituting, prosecuting or defending any action to enforce the aggrieved party's rights under this Agreement, the sum so paid by the aggrieved party, with all interest, costs and damages, shall be

deemed to be additional costs and shall be due from the defaulting or breaching party within thirty (30) days following the incurring of the respective expenses by the aggrieved party.

12. In reference to this Agreement, the City shall indemnify, protect, and hold harmless the Township from and against any and all damages of any nature and kind, claims, suits or proceedings of any nature and kind, judgments, liabilities, losses, costs and expenses (including, but not limited to, attorneys' fees, court and arbitration costs) brought against the Township in connection with the services contemplated in this Agreement.
13. Pursuant to the Shared Services Act, N.J.S.A. 40A:65-1, et seq., this Agreement shall be filed with and open to the public for inspection at the offices of the Township Clerk of the Township of Woodbridge and the City Clerk of the City of South Amboy, and such Agreement shall take effect upon the adoption of appropriate resolutions by all parties thereto.
14. Pursuant to N.J.S.A. 40A:65-4(b), a copy of this Agreement shall be filed with the Division of Local Government Services in the Department of Community Services for informational purposes by both parties hereto
15. Failure of either party to insist on strict performance of any of the conditions, covenants, terms or provisions of this Agreement or to exercise any of their respective rights hereunder shall not waive such rights, but each party shall have the right to enforce such rights at any time and take such action as might be lawful or authorized hereunder, either in law or equity.
16. If any provision of this Agreement shall be adjudicated by a court of competent jurisdiction as invalid, unenforceable or inapplicable with respect to any party herein, the remainder of this Agreement or the application of such provision to persons other than those as to which it is held invalid or unenforceable, shall not be affected and each provision of this Agreement shall be valid and be endorsed to the fullest extent permitted by Law.

For the Township:

Witness:

For the City:

Witness:

Vito Cimilluca
Business Administrator

David Kales
Business Administrator

MINUTES FOR COUNCIL MEETING MARCH 19, 2025

1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT AT 6:30 PM AND THE COUNCIL WENT INTO CLOSED SESSION

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: Mr. Conrad, 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: Mr. Lenahan, ROLL CALL VOTE: All in favor (present: Conrad, Dato (arrived at 6:32), Lenahan, Gross) Absent: Reilly (arrived at 6:56pm)

PUBLIC PORTION OF THE MEETING STARTED AT 7PM

OPENING PRAYER AND SALUTE TO THE FLAG

PRESENT: Councilman Conrad, Councilwoman Dato, Councilman Lenahan, Councilman Reilly and Councilman Gross.

ALSO PRESENT: Mayor Fred A. Henry, Deborah Brooks, City Clerk, Mark Rasimowicz, City Engineer, and Francis Womack, Esq..

CERTIFICATION OF MEETING BY CITY CLERK

PRESENTATION BY JCP&L

Tina Early and Glen Huntley from JCP&L spoke at length about the new pole installation project which is happening from the Main Street power station down to Aberdeen. Mr. Huntley began by accepting responsibility for there being a failure in the notification process to the City and it's residents. He gave a Power Point presentation which discussed the new technology on the poles, their size and the new capacity and safety features. He emphasized these are NOT high

tension wires, but are taller due to the new MAD (minimum access distance) requirements for the safety of the pole workers.

The Council then proceeded to question Mr. Huntley expressing disappointment with the lack of communication from JCP&L, no notice of approval processes, improper permitting, and a general lack of customer service within the City in regards to replacing broken light fixtures/poles. The Council, Mayor and Business Administrator reiterated that they had been unaware of the project until it had already begun.

Several members of the public, including Nancy Orlowski, Robert Orlowski, Cathy O’Grady, Alex Seno (sp), Molly Mana (sp), Ken Feeley (sp), Mitchell Hall and Brandon Russell and others, then had an opportunity to voice their concerns and anger with JCP&L over the non-noticing issues, the vast increase in height of the poles as well as concern with decreasing property values due to a hindered view from the large poles. They also voiced concerns about the removal of the old poles and were not happy when a deadline for the other utilities to remove themselves from the poles could not be given. The Council, Mayor and Business Administrator stressed they would be closely following the project and would follow through with JCP&L to contact the other utilities to get the old poles removed in a timely fashion. Multiple people voiced concern over the potential decrease in their property values due to the loss of their view. One member of the public stated he did not believe that the Council and Mayor had been unaware of the project until it actually started and felt that the Council and Mayor had let down the residents of the City. City Engineer Mark Rasimowicz reiterated that all sidewalk opening permits would have to be completed and the replacements would go from seam to seam, not just a patch job. In general, although the public appreciated that Ms. Early and Mr. Huntley taking responsibility for dropping the ball, they were unhappy with the execution of the project with no consideration for the residents and their property values as well as consistently being unhappy with the customer service.

CONSENT AGENDA:

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

MOVED by: Ms. Dato of the Council of the City of South Amboy, that Resolution NO. 25-090 through NO. 25-094 are hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

- 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: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 25-095 is hereby approved. **SECONDED by:** Mr. Conrad **ROLL CALL VOTE:** All in favor.

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 March13, 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. 25-096 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

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: Mr. Conrad, 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: Ms. Dato, **ROLL CALL VOTE: All in favor.**

COMMENTS:

- Mr. Conrad:
- Thanked the Policed Department for the great job in keeping everyone safe during the St. Patrick’s parade. He appreciates all their hard work.
 - Thanked the Parade Committee for doing an excellent job – the parade is a logistical nightmare and takes almost an entire year to plan. The Parade puts the City in a very good light.

- Noted March is Women's History Month – we should all take a moment to honor the women in our lives and their many accomplishments and contributions.

Mayor Henry:

- Reported Mr. Kales and he had met with Dr. Williams and Ms. Navario to discuss moving forward with meeting the needs of the schools.

Ms. Dato:

- Noted the St. Pat's Parade was fantastic and gets better every year and it couldn't happen without the efforts of the Fire Department, Police Department, 1st Aid and OEM. Especially the efforts of Mickey Gross and Jay Elliott. She also called attention to the little known fact that the Parade Committee also gives money to various causes in the community.
- Reported the Art Gallery had a successful event last Saturday featuring the art of local artist, Jenny Ma.
- Reported another successful Lunch & Learn event featuring Dr. George (Jorges Gonzalez-Gomes) discussing nursing care and rehabilitation facilities.
- Reiterated that contrary to what Mr. Feeley said neither the Mayor nor Council or Business Administrator had knowledge of the JCP&L pole project until shortly before it started. She noted that the Council works very hard to represent the people and it is JCP&L who is the villain, not the Mayor and Council.

Mr. Reilly:

- Thanked the first responders and food pantry volunteers noting the monthly donations were increasing.
- Reminded everyone that Government Week will be celebrated at the April 16th meeting with the Mock Council at 6pm, the open house at Independence Fire House from 4 to 7pm, Essay contest winners announced and volunteers acknowledged.
- Noted he had spoken with the Board of Education and spoke about not allowing any more PILOT programs in the City, and the need for more rateables.

Mr. Lenahan:

- Thanked everyone who came to this evening's "interesting" meeting and voiced their opinions on the JCP&L matter.
- Thanked the first responders and volunteers.
- Congratulated the DPW on doing a great job on the parade, noting the clean up afterward occurred very quickly.
- Reported this Saturday the Historical Society is doing a presentation on Lindbergh.
- Station Bay is hosting a small business event this Saturday from 3 to 6pm.
- Noted Little League Opening Day is April 12th.
- Reported the Middlesex County State of the County speech will be on April 8th.

Mr. Gross:

- Thanked the OEM, Fire Department, Police Department, Mr. Kales and his administration and Mayor Henry for all their hard work on this year's parade. He congratulated Mr. Herdman for being this year's Grand Marshal and noted Mr. John Dragotta will be next year's honoree as Grand Marshal. He noted the first parade committee meeting for next year's parade is next Monday at the Knight's of Columbus at 7pm. Come out and be heard.
- Stated the Council will have to stay on the back of JCP&L to ensure the old poles are removed in a timely fashion and he meant it when he said he expected better customer response in the future.
- Noted the Budget hearing will be at the April 2nd meeting – come early it is sure to be crowded as we swear in the new Chief of Police, Patricia Kanecke.

Mayor Henry:

- Noted he was pleased with the JCP&L presenters as well as the public's questions and comments. He noted Mr. Kales and Mr. Rasimowicz did a great job in taking action on the sidewalk opening permits as soon as they were made aware of the project starting.
- Stated the Parade was a lovely day and thanked the Police Department and Department of Public Works for their hard work.
- Reported the Historical Society is having a presentation on Saturday at the Senior Center from 10am to noon.

Mr. Kales:

- Voiced his appreciation to the various department heads and their teams for the work on the Parade.
- Reiterated the Budget Hearing is at the April 2nd meeting agenda and at that meeting we will be swearing in the new Chief of Police, Patricia Kanecke.

Mr. Womack – no comment

Mr. Rasimowicz noted the Broadway reconstruction project will start soon covering Main St. to Augusta Ave. There will be some detours and closures so drive carefully.

PUBLIC COMMENTS:

Christie Marino, John St., spoke about an issue she was having with the Superintendent of Schools regarding an accommodation for her second grade daughter. Her daughter had been in an active shooting event with a group of cheerleaders and as a result requested an accommodation of a 5 minute notice to all fire drills, etc. After many interactions with Mr. Williams and Principal Dunphy and going to the Board of Education her requests have been denied. All of the other cheerleaders schools immediately made the accommodation and she does not understand why her daughter is being denied. Mr. Kales asked her to give her information to Capt. Kelly after the meeting and they would follow up.

Brandon Russell, 1355 Schindler, congratulated everyone on a successful Parade and is looking forward to attending the upcoming planning meeting. He also pressed the Council to move forward in a timely manner in helping finance the school's immediate needs since the referendum did not pass.

Chris Smiga, 144 Second St., noted that one of the paintings that had been rehung in the Council room was actually his.

Mitchell Hall, Pupek Drive, requested the tennis courts on Sixth Street be refurbished and that the Board of Education should prioritize a better educational environment and student/teacher satisfaction before funding is given to them.

ADJOURNMENT

On motion by Mr. Conrad, seconded by Mr. Lenahan and passed unanimously, the meeting was adjourned at 9:23 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

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
AMAZO005 Amazon Business Account Account Continued											
1 DPW - grounds supplies		\$244.00	5-01-26-310-085	B B&G: Janitorial & Laundry		R		03/17/25	03/27/25	13NR-T4JV-77Y1	N
2		\$71.11	5-01-26-310-085	B B&G: Janitorial & Laundry		R		03/17/25	03/27/25	13NR-T4JV-77Y1	N
		\$315.11									
		Vendor Total: \$536.37									
AMBOY010 Amboy Bayside News											
25-00728	03/24/25	'25 St.Patrick's Day Ad									
1 '25 St.Patrick's Day Ad		\$350.00	5-01-30-420-299	B Celebration: Misc Other Expenses		R		03/24/25	03/27/25	2/9/2025	N
		Vendor Total: \$350.00									
APRUZ005 Apruzzese, McDermott, Mastro											
25-00729	03/24/25	Re: Personnel Matter Feb'25									
1 Re: Personnel Matter Feb'25		\$171.00	5-01-20-155-195	B Legal: Professional Consultant & Spec R				03/24/25	03/27/25	235114	N
		Vendor Total: \$171.00									
B0000042 Borrus, Goldin, Foley, Vignuolo											
25-00648	03/17/25	Veritas Recovery-inv.124919									
1 Veritas Recovery-inv.124919		\$2,719.50	5-01-20-155-195	B Legal: Professional Consultant & Spec R				03/17/25	03/27/25	124919	N
		Vendor Total: \$2,719.50									
C0000002 Cablevision of Raritan Valley											
25-00658	03/17/25	3/8/25-4/7/25 - City Hall				C					
1 3/8/25-4/7/25 - City Hall		\$143.19	5-01-31-430-245	B Utilities - Internet		R		03/17/25	03/27/25		N
25-00659	03/17/25	3/8/25-4/7/25 - Senior Ctr				C					
1 3/8/25-4/7/25 - Senior Ctr		\$278.02	5-01-31-430-245	B Utilities - Internet		R		01/10/25	03/27/25		N
25-00696	03/20/25	3/8/25-4/7/25 - DPW				C					
1 3/8/25-4/7/25 - DPW		\$227.48	5-01-31-430-245	B Utilities - Internet		R		03/20/25	03/27/25		N
25-00733	03/24/25	3/15/25-4/14/25 - SAFA				C					
1 3/15/25-4/14/25 - SAFA		\$72.89	5-01-31-430-245	B Utilities - Internet		R		03/24/25	03/27/25		N
		Vendor Total: \$721.58									
C0000018 Custom Bandag, Inc.											
25-00661	03/17/25	2/25/25 inv.40261974 Truck#14				C					
1 2/25/25 inv.40261974 Truck#14		\$1,579.40	5-01-26-315-235	B Vehicle Maint: Tires & Tubes		R		01/10/25	03/27/25	40261974	N
		Vendor Total: \$1,579.40									
C0000023 Central Jersey Security											

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
10000002		Industrial Welding Supply, Inc		Account Continued						
25-00663	03/17/25	Feb'25 cylinder rental	B	25-00007	C		03/17/25	03/27/25	RI02250807	N
		Vendor Total:								
J0000004		Jersey Central Power & Light Co								
25-00700	03/21/25	Camera Accounts Feb'25-Mar'25								
1		Camera Accounts Feb'25-Mar'25	B				03/21/25	03/27/25	95548198452	N
2		100 144 970 363	B				03/21/25	03/27/25	95548198450	N
3		100 144 274 204	B				03/21/25	03/27/25	95568183709	N
4		100 144 970 249	B				03/21/25	03/27/25	95548198447	N
5		100 144 970 173	B				03/21/25	03/27/25	95548198446	N
6		100 144 970 348	B				03/21/25	03/27/25	95548198448	N
7		100 144 970 355	B				03/21/25	03/27/25	95548198449	N
8		100 144 998 315	B				03/21/25	03/27/25	95548198453	N
9		100 144 970 488	B				03/21/25	03/27/25	95548198451	N
10		100 144 274 279	B				03/21/25	03/27/25	95568183710	N
11		100 144 165 709	B				03/21/25	03/27/25	95568183708	N
12		100 145 003 800	B				03/21/25	03/27/25	95548198456	N
13		100 144 998 612	B				03/21/25	03/27/25	95568183711	N
14		100 144 998 786	B				03/21/25	03/27/25	95568183712	N
15		100 144 988 802	B				03/21/25	03/27/25	95568183713	N
16		100 145 033 669	B				03/21/25	03/27/25	95568183714	N
17		100 145 009 021	B				03/21/25	03/27/25	95568183715	N
18		100 145 009 054	B				03/21/25	03/27/25	95568183716	N
19		100 145 009 112	B				03/21/25	03/27/25	95568183718	N
20		100 145 009 153	B				03/21/25	03/27/25	95568183719	N
21		100 145 003 727	B				03/21/25	03/27/25	95548198455	N
22		100 145 009 070	B				03/21/25	03/27/25	95568183717	N
23		100 148 024 720	B				03/21/25	03/27/25	95568183720	N
24		100 144 998 349	B				03/21/25	03/27/25	95548198454	N
		\$407.05								
25-00735	03/24/25	New Account-100 139 729 600	B				03/24/25	03/27/25	95478266457	N
1		New Account-100 139 729 600	B				03/24/25	03/27/25		
25-00736	03/24/25	Allie Clark 100 149 470 062	B				03/24/25	03/27/25	95418380498	N
1		Allie Clark 100 149 470 062	B				03/24/25	03/27/25		

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J0000004		Jersey Central Power & Light Co		Account Continued					
25-00737	03/24/25	SAFA 100 010 672 671							
1 SAFA 100 010 672 671		\$28.31 5-01-31-430-200	B	Utilities - Electric	R	03/24/25	03/27/25	95518238572	N
25-00738	03/24/25	SAFA 100 010 672 648							
1 SAFA 100 010 672 648		\$745.42 5-01-31-430-200	B	Utilities - Electric	R	03/24/25	03/27/25	95518238571	N
	Vendor Total:	\$1,931.54							
J0000010		Johnny On The Spot, LLC							
25-00108	01/15/25	St Patrick Parade Porta Johns							
1 St Patrick Parade Porta Johns		\$480.85 5-01-30-420-299	B	Celebration: Misc Other Expenses	R	01/15/25	03/27/25	114-14032691	N
	Vendor Total:	\$480.85							
JENEL005		Jen Electric, Inc.							
24-02195	10/09/24	Main & Stevens light replace							
1 Main & Stevens light replace		\$15,588.20 C-04-23-001-015	B	Message Brds, Radar Speed Sign, LEDR		10/09/24	03/27/25	17593	N
	Vendor Total:	\$15,588.20							
JSWAN005		J.Swanton Fuel Oil Co., Inc							
25-00707	03/21/25	3/18/25 Octane							
1 3/18/25 Octane		\$1,978.28 5-01-31-430-250	B	Utilities - Gasoline	R	02/03/25	03/26/25	1477	N
25-00730	03/24/25	3/21/25 Diesel inv.4525							
1 3/21/25 Diesel inv.4525		\$349.95 5-01-31-430-250	B	Utilities - Gasoline	R	03/24/25	03/27/25	4525	N
	Vendor Total:	\$2,328.23							
K0000028		Key-Tech							
25-00732	03/24/25	Asphalt Testing-Fourth,Potter							
1 Asphalt Testing-Fourth,Potter		\$2,010.00 C-04-24-007-001	B	Various Roadway & Pedestrian Imp	R	03/24/25	03/27/25	59342	N
	Vendor Total:	\$2,010.00							
M0000003		MGL Forms - Systems, LLC							
25-00716	03/21/25	SEWER BILLS							
1 SEWER BILLS		\$1,800.00 5-01-26-307-145	B	Sewer: Office Supplies	R	03/21/25	03/27/25	213992	N
2 SHIPPING		\$168.00 5-01-26-307-145	B	Sewer: Office Supplies	R	03/21/25	03/27/25	213992	N
	Vendor Total:	\$1,968.00							
M0000004		Malouf Ford, Inc.							
25-00706	03/21/25	Police #403 - switch							
	Vendor Total:	\$1,968.00							

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M0000004		Malouf Ford, Inc.			Account Continued									
1		Police #403 - switch	\$66.55	5-01-26-315-100	B	Vehicle Mainten	Maintenance of Motor	R	01/10/25	03/26/25		1513057	N	
		Vendor Total:	\$66.55											
M0000015		Middlesex County Improvement												
25-00665	03/17/25	Jan'25 - RECYCLING												
1		Jan'25 - RECYCLING	\$14,778.72	5-01-26-305-130	B	Solid Waste: MCIA	Recycling	R	03/17/25	03/27/25		AR041050	N	
2		multi-family household	\$1,473.12	5-01-26-305-130	B	Solid Waste: MCIA	Recycling	R	03/17/25	03/27/25		AR041050	N	
3		commercial collection	\$2,700.00	5-01-26-305-130	B	Solid Waste: MCIA	Recycling	R	03/17/25	03/27/25		AR041050	N	
		Vendor Total:	\$18,951.84											
25-00666	03/17/25	Jan'25 Brush MCIA	\$250.09	G-02-41-775-301	B	Recycling	Tonnage Grant	R	03/17/25	03/27/25		AR041036	N	
		Vendor Total:	\$19,201.93											
M0000016		Middlesex County Treasurer												
25-00553	03/04/25	2025 Health Aid 1st Qtr.												
1		2025 Health Aid 1st Qtr.	\$17,938.44	5-01-27-330-150	B	Health: Other	Contractual Services	R	03/04/25	03/27/25		9356	N	
		Vendor Total:	\$17,938.44											
M0000019		Middlesex County Utilities												
25-00671	03/18/25	2025 MCUA Decal-new DPW truck	\$5.00	5-01-26-305-299	B	Solid Waste: Misc	Other Expenses	R	03/18/25	03/26/25			N	
		Vendor Total:	\$5.00											
M0000054		MSM Service Company												
25-00697	03/20/25	City Hall First Aid Supplies	\$110.43	5-01-20-100-065	B	Admin: Food and	First Aid Supplies	R	03/20/25	03/27/25		D3398	N	
		Vendor Total:	\$110.43											
M0000091		Middlesex County Clerk												
25-00653	03/17/25	DEED - 245-247 RARITAN STREET	\$13.00	5-01-20-120-299	B	Clerk: Miscellaneous	Other Expenses	R	03/17/25	03/27/25		635700	N	
		Vendor Total:	\$13.00											
M0000103		Allegiance Trucks Linden - dba												
25-00119	01/16/25	Truck #12 turbocharger kit	\$5,859.15	5-01-26-315-100	B	Vehicle Mainten	Maintenance of Motor	R	01/10/25	03/27/25		X403219471:01	N	
2		Truck #12 turbocharger kit	781.25	5-01-26-315-100	B	Vehicle Mainten	Maintenance of Motor	R	02/03/25	03/27/25		X403225009:01	N	

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M0000103		Allegiance Trucks Linden - dba \$5,077.90 <i>Account Continued</i>										
25-00712	03/21/25	Engine #7 materials to repair	5-01-26-315-100	B	25-00003	C		01/16/25	03/26/25	X403218149:01	N	
1		Engine #7 materials to repair	5-01-26-315-100	B	Vehicle Mainten	Maintenance of Motor R		01/16/25	03/26/25	X403218149:03	N	
2		Engine #7 materials to repair	5-01-26-315-100	B	Vehicle Mainten	Maintenance of Motor R		01/16/25	03/26/25	X403218149:05	N	
3		Engine #7 materials to repair	5-01-26-315-100	B	Vehicle Mainten	Maintenance of Motor R		01/16/25	03/26/25		N	
		\$1,917.52										
25-00714	03/21/25	Truck #13 parts & materials	5-01-26-315-100	B	25-00003	C		01/21/25	03/26/25	X403223755:02	N	
1		Truck #13 parts & materials	5-01-26-315-100	B	Vehicle Mainten	Maintenance of Motor R		01/21/25	03/26/25	X403223755:01	N	
2		Truck #13 parts & materials	5-01-26-315-100	B	Vehicle Mainten	Maintenance of Motor R		01/21/25	03/26/25		N	
		\$789.40										
		Vendor Total: \$7,784.82										
M0000157		Modern Group Ltd.										
25-00023	01/07/25	'25 PM Agreement & OMNI (6)	5-01-26-310-095	B	B&G: Maintenance Agreement	R		01/07/25	03/27/25	PSV1756473	N	
9		'25 PM Agreement & OMNI (6)	5-01-26-310-095	B	B&G: Maintenance Agreement	R		01/07/25	03/27/25	PSV1756471	N	
10		'25 PM Agreement & OMNI (6)	5-01-26-310-095	B	B&G: Maintenance Agreement	R		01/07/25	03/27/25		N	
		\$1,200.00										
		Vendor Total: \$1,200.00										
MORTO005		Morton Salt, Inc.										
25-00520	02/27/25	125 ton	5-01-26-310-299	B	B&G: Miscellaneous Other Expenses	R		02/27/25	03/27/25	5403380439	N	
3		125 ton	5-01-26-310-299	B	B&G: Miscellaneous Other Expenses	R		02/27/25	03/27/25		N	
		\$1,369.24										
		Vendor Total: \$1,369.24										
OCEAN005		Ocean Computer Group, Inc										
25-00656	03/17/25	March'25- IT Service Agreement	5-01-20-100-195	B	25-00030	C		03/17/25	03/27/25	296037M	N	
1		March'25- IT Service Agreement	5-01-20-100-195	B	Admin: Professional Consultant & SpecR			03/17/25	03/27/25	296037M	N	
2		March'25- IT Service Agreement	5-01-25-240-195	B	Police: Professional Consultant & SpecR			03/17/25	03/27/25	296037M	N	
3		March'25- IT Service Agreement	5-01-26-290-195	B	Streets/Roads: Prof Consultant & SpecR			03/17/25	03/27/25	296037M	N	
		\$3,440.00										
		Vendor Total: \$3,440.00										
P0000009		Public Service Electric & Gas										
25-00695	03/20/25	Acct:13 013 673 03 Billing	5-01-31-430-230	B	Utilities - Natural Gas	R		03/20/25	03/27/25	503100144661	N	
1		Acct:13 013 673 03 Billing	5-01-31-430-230	B	Utilities - Natural Gas	R		03/20/25	03/27/25		N	

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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	1099 Excl
P0000009		Public Service Electric & Gas	Account Continued				
	Vendor Total:	\$1,859.66					
P0000034 25-00727	Progressive Fire Company 03/24/25	AD-FULL PAGE-TIM GAY- \$140.00 5-01-20-120-025	B Clerk: Advertising	R	03/24/25 03/27/25	4/25/25	N
	Vendor Total:	\$140.00					
PARTS005 25-00669	Parts Authority, LLC 03/17/25	3/10/25 core return credits 60.00- 5-01-26-315-115	B Vehicle Mainten Material & Supplies	R C	03/13/25 03/26/25	301-48527	N
		3/14/25-3/17/25 invoices	25-00001	C			
		1 3/14/25-3/17/25 invoices \$57.45 5-01-26-315-115	B Vehicle Mainten Material & Supplies	R	03/13/25 03/26/25	055-712726	N
		2 3/14/25 \$100.50 5-01-26-315-115	B Vehicle Mainten Material & Supplies	R	03/13/25 03/26/25	301-283571	N
		3 3/17/25 \$27.53 5-01-26-315-115	B Vehicle Mainten Material & Supplies	R	03/13/25 03/26/25	300-662013	N
		4 3/17/25 \$270.26 5-01-26-315-115	B Vehicle Mainten Material & Supplies	R	03/13/25 03/26/25	301-283769	N
		\$455.74					
	Vendor Total:	\$395.74					
QUALI005 25-00622	Quality Auto Glass, Inc. 03/13/25	Truck #33 windshield \$349.15 5-01-26-315-100	B Vehicle Mainten Maintenance of Motor	R	03/13/25 03/26/25	180577	N
	Vendor Total:	\$349.15					
RJWAL005 25-00340	R.J. Walsh Associates, Inc. 02/10/25	'25 Qtrly inspec. fuel tanks \$312.00 5-01-31-430-250	B Utilities - Gasoline	R	02/10/25 03/27/25	25139	N
	Vendor Total:	\$312.00					
S0000009 25-00698	South Amboy First Aid & Safety 03/20/25	reimbursement for IEL purchase \$99.90 5-01-25-261-070	B E.M.S.- General Equipment and MachinR	R	03/20/25 03/27/25	2/28/25	N
	Vendor Total:	\$99.90					
S0000152 25-00689	Saker Shop Rite Inc. 03/20/25	Lunch & Learn 3/19/25 \$38.40 5-01-28-371-065	B Senior Citizes: Food & First Aid Supply R	R	03/20/25 03/27/25	05530318218	N
		1 Lunch & Learn 3/19/25 Mayors Party 3/14/2025					
	Vendor Total:	\$38.40					

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
S0000152	Saker Shop Rite Inc.			Account Continued							
1	Mayors Party	\$188.10	5-01-28-371-065	B Senior Citizens: Food & First Aid Supply R		R		03/21/25	03/27/25	05530324084	N
Vendor Total:		\$226.50									
SANIT010	Sanitation Equipment Corp.										
25-00662	03/17/25	Truck #14 2/28/24 inv.66213									
1	Truck #14 2/28/24 inv.66213	\$1,264.36	5-01-26-315-100	B Vehicle Mainten Maintenance of Motor R		R		03/17/25	03/27/25	66213	N
Vendor Total:		\$1,264.36									
SIGNS006	Signs & Safety Devices, LLC										
25-00545	03/04/25	signs for DPW yard									
1	signs for DPW yard	\$710.25	5-01-26-310-220	B B&G: Signs		R		03/04/25	03/27/25	17567	N
Vendor Total:		\$710.25									
STAHL005	James E. Stahl Esq.										
25-00650	03/17/25	Retainer Billing March 2025			25-00015	C					
1	Retainer Billing March 2025	\$1,000.00	5-01-21-180-195	B Planning Board: Prof Consultant & SpeR		R		01/22/25	03/27/25	3-2025	N
Vendor Total:		\$1,000.00									
STRYK005	Stryker Medical										
24-00763	04/04/24	SAFA - procure coverage (2yr)									
2	SAFA - procure coverage (2yr)	\$1,279.20	4-01-25-261-095	B E.M.S. - Maintenance Agreement		R		04/04/24	03/27/25	92087549444	N
Vendor Total:		\$1,279.20									
T0000039	Trius, Inc.										
25-00617	03/12/25	DPW-Truck#17 & Truck#15 parts									
1	DPW-Truck#17 & Truck#15 parts	\$147.77	5-01-26-315-100	B Vehicle Mainten Maintenance of Motor R		R		03/12/25	03/27/25	SI112789	N
2		\$2,400.00	5-01-26-315-100	B Vehicle Mainten Maintenance of Motor R		R		03/12/25	03/27/25	SI112789	N
		\$2,547.77									
Vendor Total:		\$2,547.77									
T0000090	Treasurer, State of New Jersey										
25-00711	03/21/25	'25 BFCE Renewal Fee - DPW									
1	'25 BFCE Renewal Fee - DPW	\$257.00	5-01-26-310-299	B B&G: Miscellaneous Other Expenses R		R		03/21/25	03/26/25	5619754	N
Vendor Total:		\$257.00									
V0000001	Verizon										
25-00692	03/20/25	3/15/25 250-717-101-0001-94									
1	3/15/25 250-717-101-0001-94	\$189.00	5-01-31-430-240	B Utilities - Telephone R		R		03/20/25	03/27/25		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
Account Continued										
V0000001	Verizon									
25-00693	03/20/25	3/15/25 450-717-047-0001-08								
1	3/15/25 450-717-047-0001-08	\$6.55	5-01-31-430-240	B	Utilities - Telephone	R	03/20/25	03/27/25		N
	Vendor Total:	\$195.55								
V0000002	Verizon Wireless									
25-00739	03/24/25	Feb/25 - acct.982635089-00001			25-00031	C				
1	Feb/25 - acct.982635089-00001	\$1,897.13	5-01-31-430-240	B	Utilities - Telephone	R	02/24/25	03/27/25	6108494758	N
	Vendor Total:	\$1,897.13								
V0000027	VCI Emergency Vehicle Spec.									
22-02111	08/19/22	Ambulance - Type 1,Ford F450								
1	Ambulance - Type 1,Ford F450	\$290,255.00	C-04-21-001-007	B	Acquisition of Ambulance	R	08/19/22	03/27/25		N
2		\$7,086.00	C-04-24-002-002	B	Acquisition of Ambulance & Assoc	R	03/27/25	03/27/25		N
	Vendor Total:	\$297,341.00								
VERIZ020	Verizon - broadband									
25-00694	03/20/25	3/14/25 756-745-729-0001-96								
1	3/14/25 756-745-729-0001-96	\$79.00	5-01-31-430-245	B	Utilities - Internet	R	03/20/25	03/27/25		N
	Vendor Total:	\$79.00								
W0000017	W.B. Mason									
25-00573	03/06/25	Notary Seal								
1	Notary Seal	\$29.77	5-01-20-120-145	B	Clerk: Office Supplies	R	03/06/25	03/27/25	252992280	N
25-00670	03/17/25	Police Dept copy paper								
1	Police Dept copy paper	\$139.20	5-01-25-240-145	B	Police: Office Supplies	R	03/17/25	03/27/25	253031914	N
25-00673	03/19/25	City Hall copy paper								
1	City Hall copy paper	\$139.20	5-01-20-100-145	B	Admin: Office Supplies	R	03/19/25	03/27/25	253093214	N
25-00734	03/24/25	Sharpie Markers								
1	Sharpie Markers	\$9.77	5-01-20-100-145	B	Admin: Office Supplies	R	03/24/25	03/27/25	253178349	N
	Vendor Total:	\$317.94								
YANNU005	Yannuzzi Group, Inc									
25-00660	03/17/25	3/5/25-3/12/25 recycling inv.								
1	3/5/25-3/12/25 recycling inv.	\$100.00	5-01-26-305-299	B	Solid Waste: Misc Other Expenses	R	03/17/25	03/27/25	13505	N
2		\$433.70	5-01-26-305-299	B	Solid Waste: Misc Other Expenses	R	03/17/25	03/27/25	13509	N
3		\$500.00	5-01-26-305-299	B	Solid Waste: Misc Other Expenses	R	03/17/25	03/27/25	13525	N

Vendor #	Name	PO Date	Description	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
YANNU005	Yannuzzi Group, Inc											
4			\$125.00	5-01-26-305-299	B Solid Waste: Misc Other Expenses		R		03/17/25	03/27/25	13527	N
			<u>\$1,158.70</u>									
	Vendor Total:		\$1,158.70									

Total Purchase Orders: 71 Total P.O. Line Items: 119 Total List Amount: \$401,253.11 Total Void Amount: \$0.00

Project ROP#	Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
	CURRENT FUND	4-01	\$1,279.20	\$0.00	\$1,279.20	\$0.00	\$0.00	\$0.00
	CURRENT FUND	5-01	\$79,784.62	\$0.00	\$79,784.62	\$0.00	\$0.00	\$0.00
		5-30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
		Year Total:	\$79,784.62	\$0.00	\$79,784.62	\$0.00	\$0.00	\$5,000.00
	CAPITAL FUND	C-04	\$314,939.20	\$0.00	\$314,939.20	\$0.00	\$0.00	\$0.00
	GRANT FUND	G-02	\$250.09	\$0.00	\$250.09	\$0.00	\$0.00	\$0.00
	Total Of All Funds:		\$396,253.11	\$0.00	\$396,253.11	\$0.00	\$0.00	\$5,000.00

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CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE NO. 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 –HANDICAP SPACE 251
DAVID STREET

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

Add the Following:

ARTICLE V Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Add the Following:

NAME OF STREET	LOCATION
David Street	Sign to be placed 268 feet from the curb line of David Street and South Stevens Aveune in front of the residence at 251 David Street.

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

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

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

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

Deborah Brooks
Municipal Clerk

Introduced on First Reading: March 5, 2025
First Publication: March 10, 2025
Approved on Final Reading: April 2, 2025
Final Publication: April 7, 2025

SECTION 2 - UPON ADOPTION FOR YEAR 2025

RESOLUTION

Be it Resolved by the SOUTH AMBOY County of MIDDLESEX CITY that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 11,568,340.44 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ 467,244.71 (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Ayes

Nays

Abstained

Absent

SUMMARY OF REVENUES

1. General Revenues				
Surplus Anticipated			08-100	\$ 1,980,000.00
Miscellaneous Revenues Anticipated			13-099	\$ 9,159,124.09
Receipts from Delinquent Taxes			15-499	\$ -
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)			07-190	\$ 11,568,340.44
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:				
Item 6, Sheet 42		07-195	\$	
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)		07-191	\$	
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY				\$ -
4. To Be Added to the Certificate for the Amount to be Raised by Taxation for Schools in Type II School Districts Only:				
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)		07-191		\$ 467,244.71
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX				
Total Revenues			07-192	\$ 467,244.71
			13-299	\$ 23,174,709.24

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXXXXXXXX
Within "CAPS"	XXXXXX	XXXXXXXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 16,384,054.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 2,249,356.00
(g) Cash Deficit	46-885	\$ -
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 1,682,791.24
(c) Capital Improvements	44-999	\$ 75,000.00
(d) Municipal Debt Service	45-999	\$ 2,520,450.00
(e) Deferred Charges - Municipal	46-999	\$ 39,558.00
(f) Judgments	37-480	\$ -
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 223,500.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	\$ 23,174,709.24

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of _____, 2025. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2025 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, 2025, _____, Clerk
Signature