

**AGENDA
COUNCIL MEETING
APRIL 16, 2025**

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

7:00 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 CLERK

RESOLUTION OF RECOGNITION:

Joan Conway
Tom Gorman

ESSAY CONTEST WINNERS:

- 1st Lilian Khalil
- 2nd Eryk Gurdak
- 3rd Dina Bashir

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. 25-106 through NO. 25-107 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- NO. 25-106 AMENDING RESOLUTION 24-118 WHICH AUTHORIZED THE PURCHASE OF TWO 2025 FORD POLICE INTERCEPTOR UTILITY AWD VEHICLES FOR THE POLICE DEPARTMENT

- NO. 25-107 AUTHORIZING PURCHASE OF A 2025 FORD POLICE INTERCEPTOR UTILITY AWD VEHICLE FOR THE POLICE DEPARTMENT

RESOLUTIONS:

**RESOLUTION NO. 25-108
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 April 2, 2025 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-108 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 24-109
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 April 11, 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. 25-109 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE

INTRODUCTION/FIRST READING

ORDINANCE 2025-010

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 PARKING SPACE – 341 DAVID ST.

MOVED by: _____, that Ordinance #2025-10 be introduced on first reading and advertised for second reading which is scheduled for the May 21, 2025 meeting.
SECONDED by: _____, **ROLL CALL VOTE:**

ADOPTION/SECOND 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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2025-09 is hereby adopted.
SECONDED by: _____ **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-106
AMENDING RESOLUTION 24-118 WHICH AUTHORIZED THE PURCHASE OF TWO
2025 FORD POLICE INTERCEPTOR UTILITY AWD VEHICLES FOR THE POLICE
DEPARTMENT**

WHEREAS, Resolution 24-118 authorized the purchase of two 2025 Ford Police Interceptor Utility AWD vehicles for the City of South Amboy Police Department; and

WHEREAS, one vehicle was received and payment processed in October of 2024 in the amount of \$49,716.11; and

WHEREAS, there have been continued delays for the second vehicle and no due date has been issued, the City of South Amboy is cancelling the remainder of the order in the amount of \$51,966.11; and

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to cancel the remainder of the order originally authorized in Resolution 24-118.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-107
AUTHORIZING PURCHASE OF A 2025 FORD POLICE INTERCEPTOR UTILITY AWD
VEHICLE FOR THE POLICE DEPARTMENT**

WHEREAS, there is a need to purchase a 2025 Ford Police Interceptor Utility AWD vehicle for the City of South Amboy Police Department; and

WHEREAS, this vehicle is being purchased through the Bergen County Cooperative BID#BC-BID-24-43; and

WHEREAS, the vehicle price is \$49,998.60 and funds are available; and

WHEREAS, public bids are not required when the purchase is under the Bergen County Cooperative BID#BC-BID-24-43 in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase a 2025 Ford Police Interceptor Utility AWD automobile for the City of South Amboy Police Department from Paramus Ford, Inc dba All American Ford of Paramus, 375 Route 17 South, Paramus, NJ 07652

Certification of Funds:

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$49,998.60 will be available in account: 4-01-44-900-400, Safety Equip & Vehicles



Daniel Balka, Chief Financial Officer

Dated:

MINUTES FOR COUNCIL MEETING APRIL 2, 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 (arrived at 6:42pm) and Councilman Gross.

ALSO PRESENT: Mayor Fred A. Henry, Business Administrator David Kales, Dan Balka, CFO, Deborah Brooks, City Clerk, Mark Rasimowicz, City Engineer, and Christopher Zingaro, Esq.,.

The Clerk read the Certification of Meeting Notice.

PRESENTATION – SWEARING IN POLICE CHIEF PATRICIA KANECKE

Mayor Henry introduced the visiting dignitaries who were joining the celebration of the installation of Patricia Kanecke as the first woman Chief of Police in the City of South Amboy as well as the County of Middlesex. In attendance were Superintendent of Police/Director of Public Safety for Port Authority Edward Cetnar, Middlesex County Sheriff Mildred Scott, Assemblywoman Yvonne Lopez and Assembly Speaker Craig Coughlin. Deputy State Director Laura Bustamante representing Senator Andy Kim was expected shortly.

Mayor Henry praised Chief Kanecke’s experience and vision noting she is a trailblazer whose leadership will inspire future generations.

Assembly Speaker Craig Coughlin swore in Chief Kanecke in the presence of friends and family.

Chief Kanecke made the following statement:

Good evening, everyone.

I stand before you tonight with tremendous gratitude and a profound sense of responsibility as I accept the honor of serving as Police Chief. This is not just a personal honor – it is a reflection of all of us. It speaks to perseverance and the power of possibility.

First and foremost, I want to thank Mayor Fred Henry, the members of the City Council, my fellow officers, and most importantly, our community for your trust and support. I am truly humbled by the number of people here tonight. A special thank you to our dear friend Speaker Craig Coughlin, as well as the dignitaries, fellow Chiefs, colleagues, community members, and my family and friends who have joined us.

This achievement is not mine alone. It is the result of the support and encouragement from so many people. To my family – both those here today, especially my husband Jack and my sons Shaun and Ryan, and those who are no longer with us – your unwavering love and support have been the foundation of everything I’ve been able to accomplish. I am sure we all know how excited my parents specially my father would have been to witness this moment.

To my mentors and colleagues, who have guided, challenged, and believed in me – this is as much your success as it is mine. I owe much to those who have shaped my career and will be always grateful. A special mention goes to my great friend, Danny Kudelka, who was not only the best street cop there was but also someone who taught us new officers that being a police officer was about so much more than what we could read in books. He understood the importance of connecting with people, and always doing what was right for them. Danny and many others are missed here today.

Being the first woman to hold this position in our department and our county is a historic moment that we all share. I accept this role not as a personal achievement, but as an opportunity to pave the way for others. Leadership is not about breaking barriers for oneself – it's about clearing a path for others to follow. I stand on the shoulders of the brave women and men who came before me, those who served with honor and distinction. A prime example of this is our Sheriff, Mildred Scott, whose extraordinary career has paved the way for so many. Thank you, Sheriff, for your remarkable service.

My journey here has been defined by dedication, a deep love for the job, and an unwavering commitment to our community. From my early days in the Academy, to dispatching here in South Amboy, to my time with the Sheriff's Department, and eventually returning to serve my hometown – I have learned the importance of integrity, empathy, and the need for continuous growth. These principles will be my guiding light as we move forward together.

As Chief, my vision is one of collaboration. I believe in working hand in hand with our officers, community leaders, and residents to create a safer and stronger South Amboy. Together, we will build trust, strengthen relationships, and ensure that every person in our community feels both protected and heard.

I hope this moment inspires others – particularly young women and girls – to chase their dreams without hesitation. Leadership knows no gender, and I am committed to supporting the next generation of leaders in our community.

In closing, I accept this responsibility with a deep sense of duty and optimism. The men and women of the South Amboy Police Department are unparalleled in their commitment, their sense of duty, and their passion for service. It is truly an honor to work alongside such an incredible group of professionals.

Thank you for entrusting me with this role. I am honored to serve, ready to lead, and I look forward to working alongside each and every one of you.

At 6:21 the meeting was paused for pictures and congratulations. The meeting resumed at 6:42pm.

BUDGET PUBLIC HEARING – GARY HIGGINS

President Gross opened the public hearing.

Mr. Higgins reviewed the budget noting it is a great budget, lower than last year with an average household decrease in tax of \$77 and an increase in surplus. The Council were in agreement with Mr. Higgins' review and thankful for the collaborative efforts by the Business Administrator, CFO and Council Members.

Brandon Russell, 1355 Schindler Dr., commended Mr. Kales and his team on the budget but stated the gain was more of an offset given the school will have to increase its budget. He is concerned with how quickly money from the PILOTs could be funneled into school repairs, etc. and how that money could affect our Bond rating. He discussed the PILOT revenues verses what full tax rate amounts would have been. He questioned the Council on how much PILOT funds had been spent on school improvements over the last ten years. Mr. Higgins stated that the schools can only be funded once a year through a line item in the budget. He reiterated that PILOT funds only effect the tax rate, not the levy and the schools cannot be funded by the PILOT revenues.

The Public Hearing was closed.

BUDGET AMENDMENT:

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

MOVED by: Mr. Conrad of the Council of the City of South Amboy, that Resolution NO. 25-098 is hereby adopted. **SECONDED by:** Ms. Dato. ROLL CALL VOTE: Ayes: Conrad, Dato, Lenahan, Reilly, Gross

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: Mr. Reilly of the Council of the City of South Amboy, that Resolution NO. 25-099 is hereby adopted. **SECONDED by:** Mr. Conrad. ROLL CALL VOTE: Ayes: Conrad, Dato, Lenahan, Reilly, Gross

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. 25-100 through NO. 25-103 are hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE: All in favor.**

- 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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 25-104 is hereby approved. **SECONDED by:** Ms. Dato **ROLL CALL VOTE:** All in favor.

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 25-105 is hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE:** All in favor.

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 – no comments
CLOSE PUBLIC

MOVED by Mr. Conrad, of the Council of the City of South Amboy, that Ordinance NO. 2025-08 is hereby adopted.
SECONDED by Ms. Dato. ROLL CALL VOTE: All in favor.

COMMENTS:

Mr. Reilly:

- Congratulated Chief Kanecke.
- Thanked the first responders and food pantry volunteers.
- Noted Government week would be celebrated at the April 16th meeting.
- Stated the new first aid truck looks great.

Mr. Lenahan:

- Congratulated Chief Kanecke.
- Thanked the first responders and volunteers.
- Reported there is a Middlesex County Community Needs On-line survey available – this will help decide where Health and Human Services funding should be directed.
- Reported that April 26th , 11am at the Senior Center is the State of the City Address. Please RSVP by the 11th.
- Reminded everyone that Little League Opening Day is April 12th.

Mr. Conrad:

- Congratulated Chief Kanecke as well as noting South Amboy deserves recognition for promoting a woman to the position of Chief.

- Thanked the first responders and fire department volunteers, noting the budget would look very different than it does if the City had to fund a fire department.
- Reported the food pantry has shown a demonstrable need as it provided 2800 pounds/month of food in 2024. Please support them if you can.
- Stated, in regards to the budget, it is important to recognize the cooperative effort, good prioritization including safety & security, improvements of senior services, increased youth programs and putting funds toward downtown revitalization.

Ms. Dato:

- Noted the budget is outstanding and commended Mr. Kales, Mayor Henry and Mr. Balka for allowing the Council an opportunity to voice their thoughts on the budget.
- Stated it is heartwarming and fabulous that South Amboy promoted Chief Kanecke – she is making history. She still has to work twice as hard as the men as it is still a “man’s world”. She added it is important to remember that women still fall into the category of “minority” and in this case DEI stands for definitely earned it!

Mr. Gross:

- Stated it is a great budget.
- Congratulated Chief Kanecke.
- Reported South Amboy Day will be September 27th.

Mayor Henry:

- Stated it is a great budget. and thanked Mr. Kales, Mr. Balka, Mr. Higgins and the Council for their work.
- Stated he is happy to see the new first aid ambulance – it was a long time in coming.

Mr. Kales:

- Stated that women, in general, may be a minority but in his office he is surrounded by strong women including Ms. Brooks, Ms. Kudelka and Ms. Wolff.
- Congratulated Chief Kanecke noting this is quite a milestone and reminding everyone there will be additional upcoming promotions on April 23rd.
- Informed Mr. Russell that although he and Mayor Henry had so far only met once with Nicole Navarria, he himself is in constant contact with her.

Mr. Zingaro:

- Congratulated Chief Kanecke

Mr. Rasimowicz:

- Congratulated Chief Kanecke and stated he is looking forward to working with her.

PUBLIC COMMENTS:

Tim Walczak, 423 Portia St., stated the budget offered tax stability and was a great job. He is happy to finally see the arrival of the new ambulance, a project in the works since August of 2022. The power lift will be very useful and he thinks the new shower facilities at the first aid center will be much appreciated.

Chris Smiga, 144 Second St., vehemently questioned the Council about the schedule for replacing the trees and the type of trees to be planted for the Broadway paving project. Mr. Rasimowicz noted the trees will be replaced with the same or similar variety as soon as the concrete work has been completed. He asked for a funding update on the CDBG grants and received confirmation from Mr. Kales that at this moment there is no funding for the ferry terminal building.

Joe Szaro, 320 Fifth St., requested the 6th Street park retaining wall be repaired.

ADJOURNMENT

On motion by Mr. Conrad, seconded by Mr. Lenahan and passed unanimously, the meeting was adjourned at 7:29 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

Ranges		Item Status		Purchase Types		Misc										
Vendor #	P.O. #	Name	PO Date	Description	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Range: First to Last Rcvd Batch Id Range: First to Last																
Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y																
Bid: Y State: Y Other: Y Exempt: Y																
P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All																
A000002	25-00813	AJV Engineering, Inc.	04/04/25	March'25 Board Planner	\$1,500.00	5-01-21-180-195	B	Planning Board: Prof Consultant & SpeR	25-00029	C		04/04/25	04/10/25	3/2025		N
Vendor Total: \$1,500.00																
A000074	25-00810	All Digital Imaging, LLC	04/04/25	'25 Yrly Service Contract-Mail	\$1,785.00	5-01-20-100-175	B	Admin: Photo & Fax Machine		R		04/04/25	04/10/25	15911		N
2 color copy coverage																
Vendor Total: \$2,285.94																
25-00818	1 ANNUAL CONTRACT 2025		04/07/25	ANNUAL CONTRACT 2025	\$2,845.99	5-01-25-240-150	B	Police: Other Contractual Services		R		04/07/25	04/10/25	15770		N
Vendor Total: \$5,131.93																
A0000121	25-00088	A & K Equipment Co. Inc.	01/14/25	2025 - NOT TO EXCEED \$17,500	\$1,338.00	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		B		01/14/25	04/10/25	31928		N
10 3/27/25 inv.31928																
Vendor Total: \$1,338.00																
A0000122	25-00416	Atra Janitorial Supply Co.,LLC	02/18/25	DPW Janitorial Supplies	\$534.20	5-01-26-310-085	B	B&G: Janitorial & Laundry		R		02/18/25	04/11/25	9822021		N
3 DPW Janitorial Supplies																
Vendor Total: \$534.20																
ALPHA010	25-00871	AlphaDog, Inc.	04/08/25	April'25 Website Maintenance	\$720.00	5-01-20-100-095	B	Admin: Maintenance Agreement	25-00012	C		04/08/25	04/10/25	26090		N
1 April'25 Website Maintenance																
2 Pulic Webmaster Hosting																
Vendor Total: \$795.00																
Vendor Total: \$795.00																

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 Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
COUNT020	County of Hudson	Account Continued										
25-00822	04/07/25	DRUG SCREENING FOR BCPO 006 X2		B	Police: Other Contractual Services	R		04/07/25	04/10/25	140	N	
Vendor Total:		\$90.00										
D0000058	Dynamic Testing Service											
25-00844	04/07/25	3/19/25 DOT screen		B	Streets/Roads: Prof Consultant & SpecR	R		04/07/25	04/10/25	3560A	N	
1	3/19/25	DOT screen	\$177.00	5-01-26-290-195								
2			\$40.00	5-01-26-290-195								
Vendor Total:		\$217.00										
D0000063	Direct Energy Business											
25-00885	04/09/25	Mar25 Billing		B	Utilities - Electric	R		04/09/25	04/10/25	250870056627367	N	
1	Mar25	Billing	\$62.16	5-01-31-430-200								
2			\$194.59	5-01-31-430-200								
3			\$8.12	5-01-31-430-200								
4			\$63.11	5-01-31-430-200								
5			\$257.87	5-01-31-430-200								
6			\$1,743.86	5-01-31-430-200								
7			\$172.30	5-01-31-430-200								
8			\$293.29	5-01-31-430-200								
9			\$327.07	5-01-31-430-200								
10			\$0.00	5-01-31-430-200								
11			\$418.73	5-01-31-430-200								
12			\$172.59	5-01-31-430-200								
13			\$125.50	5-01-31-430-200								
14			\$216.37	5-01-31-430-200								
15			\$137.73	5-01-31-430-200								
16			\$15.62	5-01-31-430-200								
17			\$0.99	5-01-31-430-200								
18			\$180.43	5-01-31-430-200								
Vendor Total:		\$4,390.33										
F0000008	Foley, Inc.											
25-00672	03/19/25	CAT #25 pump kit & belt		B	Utilities - Electric	R		04/09/25	04/10/25	250870056627376	N	

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
F0000008	Foley, Inc.			Account Continued							
1 CAT #25 pump kit & belt		\$480.47	5-01-26-315-100	B Vehicle Mainten		Motor R		03/19/25	04/10/25	INV0535920	N
Vendor Total:		\$480.47									
F0000012	Falcon Maintenance, Inc.										
25-00830	04/07/25	TRFC LGHT REPAIR 2/3/25		B							
1 TRFC LGHT REPAIR 2/3/25		\$610.80	5-01-25-240-105	B Police: Maintenance of Other Equipm		R		04/07/25	04/10/25	18949	N
Vendor Total:		\$610.80									
F0000036	Fords Jewelers										
24-00462	02/26/24	2024 Fire Chief T.Gay		B							
1 2024 Fire Chief T.Gay		\$1,000.00	4-01-25-265-299	B Fire Dept: Miscellaneous Other Expens		R		02/26/24	04/11/25	32725	N
Vendor Total:		\$1,000.00									
FASTS005	FASTSIGNS-DG Graphics & Design										
25-00293	02/03/25	Veterans Memorial-Purple Heart		B							
1 Veterans Memorial-Purple Heart		\$2,600.00	C-04-24-005-001	B Veteran's Park Improvements		R		02/03/25	04/10/25	24-9912	N
Vendor Total:		\$2,600.00									
GABRI005	Gabrielli Kenworth of New										
23-00997	05/04/23	'24 Rear Loader Garbage Truck		B							
1 '24 Rear Loader Garbage Truck		\$169,648.18	C-04-22-002-001	B Acquisition of Vehicles & Equip		R		05/04/23	04/10/25	10053073	N
2 Leach 2R111 29yd rear loader		\$130,344.20	C-04-22-002-001	B Acquisition of Vehicles & Equip		R		05/04/23	04/10/25	10053073	N
Vendor Total:		\$299,992.38									
GLOBA005	Global Equipment Company Inc.										
25-00699	03/20/25	SAFA storage cabinet		B							
1 SAFA storage cabinet		\$470.45	5-01-25-261-145	B E.M.S.- Office Supplies		R		03/20/25	04/11/25	123036982	N
Vendor Total:		\$470.45									
H0000011	Home Depot U.S.A., Inc.										
25-00559	03/05/25	SAFA storage containers		B							
1 SAFA storage containers		\$64.90	5-01-25-261-299	B E.M.S.- Miscellaneous Other Expens		R		02/18/25	04/11/25	7903404	N
25-00621	03/13/25	Senior Center janitorial supply		B							
1 Senior Center janitorial supply		\$118.32	5-01-26-310-085	B B&G: Janitorial & Laundry		R		01/28/25	04/11/25	9022054	N
25-00630	03/13/25	SAPD paint and ceiling tiles		B							
1 SAPD paint and ceiling tiles		\$342.85	5-01-26-310-115	B B&G: Material & Supplies		R		02/26/25	04/11/25	9022053	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
R0000001 1 NO PARKING SIGNS 1000	Kenneth R. Sumski-R&R Printing	\$455.00 5-01-25-240-070	B	Account Continued			04/07/25 04/10/25	25029		N
Vendor Total:		\$455.00								
REIS1005 25-00870 1 SAFA - Mar25 Invoice	Reisinger Oxygen Service, Inc. 04/08/25	SAFA - Mar25 Invoice \$36.75 5-01-25-261-065	B		R		04/08/25 04/10/25	RT03250330		N
Vendor Total:		\$36.75								
RJWAL005 25-00811 1 1/13/25 technician on site	R.J. Walsh Associates, Inc. 04/04/25	1/13/25 technician on site \$110.00 5-01-31-430-250	B		R		04/04/25 04/10/25	25027		N
Vendor Total:		\$110.00								
RUTGE005 25-00755 1 K.Krass - Director classes	Rutgers, The State University 03/26/25	K.Krass - Director classes \$760.00 5-01-26-310-299	B		R		03/26/25 04/10/25	87236		N
Vendor Total:		\$760.00								
S0000003 25-00805 1 1st Qtr. Contribution 2025	Sadie Pope Dowdell Library 04/04/25	1st Qtr. Contribution 2025 \$116,811.12 5-01-29-390-299	B		C		04/04/25 04/10/25	1ST QTR.2025		N
Vendor Total:		\$116,811.12								
S0000152 25-00752 1 food for lunch n learn	Saker Shop Rite Inc. 03/25/25	Lunch n Learn 3-26-25 \$38.86 5-01-28-371-065	B		R		03/25/25 04/10/25	05530179224		N
25-00753 1 BIRTHDAY CELEBRATION		March Birthday Celebration \$155.17 5-01-28-371-065	B		R		03/25/25 04/10/25	05530179771		N
Vendor Total:		\$194.03								
SANIT010 25-00750 1 Truck #12 repairs	Sanitation Equipment Corp. 03/25/25	Truck #12 repairs \$1,144.90 5-01-26-305-100	B		R		03/25/25 04/10/25	66424		N
Vendor Total:		\$1,144.90								
STARP005 25-00770 1 Senior Center stove install	Star Plumbing - Guy Targonski 03/28/25	Senior Center stove install \$622.00 5-01-26-310-170	B		R		03/28/25 04/10/25	3/27/2025		N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0000017	W.B. Mason				Account Continued								
25-00759	03/26/25	P-Touch Label	BRTTZE641										
2 ELMERS GLUE STICK	EPIE542	\$2.42	5-01-20-150-145	B	Assessor: Office Supplies		R		03/26/25	04/10/25		253255717	N
3 ELMERS GLUE STICK	EPIE542	\$2.42	5-01-20-150-145	B	Assessor: Office Supplies		R		03/26/25	04/10/25		253255717	N
4 HAND HELD MAGNIFIER		\$14.99	5-01-20-150-145	B	Assessor: Office Supplies		R		03/26/25	04/10/25		253255717	N
		\$19.83											
		Vendor Total:											
		\$100.29											
WWTIN005													
25-00798	04/02/25	WWT INC - dba VOIP Networks											
1 Apr'25 & May'25 phone services		\$1,869.75	5-01-31-430-240	B	Utilities - Telephone		R		04/02/25	04/10/25		C19817	N
		Vendor Total:											
		\$1,869.75											

Total Purchase Orders: 100 Total P.O. Line Items: 166 Total List Amount: \$1,425,891.12 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	\$104,815.62	\$0.00	\$104,815.62	\$0.00	\$0.00	\$104,815.62
CURRENT FUND	5-01	\$283,411.65	\$0.00	\$283,411.65	\$0.00	\$0.00	\$283,411.65
CAPITAL FUND	C-04	\$1,037,663.85	\$0.00	\$1,037,663.85	\$0.00	\$0.00	\$1,037,663.85
Total Of All Funds:		\$1,425,891.12	\$0.00	\$1,425,891.12	\$0.00	\$0.00	\$1,425,891.12

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 2025-10

**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 341
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 341 feet from the curb line of David Street and North Stevens Avenue in front of the residence at 341 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: April 16, 2025
First Publication: April 21, 2025
Approved on Final Reading: May 21, 2025
Final Publication: May 26, 2025

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

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

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.

Deborah Brooks
Municipal Clerk

Introduced on First Reading: March 19, 2025
First Publication: March 24, 2025
Approved on Final Reading: April 16, 2025
Final Publication: April 21, 2025