

**AGENDA  
COUNCIL MEETING  
MAY 7, 2025**

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

**6:00 P.M.**

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

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**CONSENT AGENDA:**

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

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution NO. 25-110 through NO. 25-117 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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- |            |  |
|------------|--|
| NO. 25-110 | RESOLUTION AUTHORIZING THE RELEASE OF A CASH BOND TO CASEY O’GORMAN – 401 SOUTH PINE AVENUE – BA-21-1028   |
| NO. 25-111 | RESOLUTION AUTHORIZING A CONTRACT WITHOUT PUBLIC ADVERTISING DUE TO AN EMERGENCY SANITARY MANHOLE REPAIR AT 316 WALNUT STREET  |
| NO. 25-112 | RESOLUTION AUTHORIZING PURCHASE OF COMPUTERS AND INSTALLATION AND NUMEROUS SONIC WALL DEVICES AND SOFTWARE   |
| NO. 25-113 | RESOLUTION APPOINTING CHIEF OF POLICE KANECKE  |
| NO. 25-114 | RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS |
| NO. 25-115 | RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS |
| NO. 25-116 | AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR AFFORDABLE HOUSING PLANNING SERVICES FOR FOURTH ROUND COMPLIANCE DELIVERABLES – TOPOLOGY NJ LLC                                  |
| NO. 25-117 | RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159,  |

P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS

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**RESOLUTIONS:**

**RESOLUTION NO. 25-118**

**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 16, 2025 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 25-118 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 24-119 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 May 1, 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. 25-119 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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**ORDINANCE**

**INTRODUCTION/FIRST READING**

**ORDINANCE 2025-011**

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$2,305,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,189,500 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

**MOVED by:** \_\_\_\_\_, that Ordinance #2025-11 be introduced on first reading and advertised for second reading which is scheduled for the June 4, 2025 meeting. **SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-110**

**RESOLUTION AUTHORIZING THE RELEASE OF THE  
CASH BOND TO CASEY O’GORMAN – 401 SOUTH PINE AVE. – BA-21-1028**

**WHEREAS**, Casey O’Gorman issued a Cash Bond in the amount of \$39,915.60 for Project BA-21-1028: and

**WHEREAS**, the City Engineer, Mark Rasimowicz, PE, PP, reported on April 25, 2025 that the Bond in the amount of \$41,202.75 (\$39,915.60 + \$1287.15 interest) 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 Bonds of \$41,202.75 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, Rhett Huff, Dan Balka, Chief Financial Officer and to David Kales, Business Administrator.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-111**

**RESOLUTION AUTHORIZING A  
CONTRACT WITHOUT PUBLIC ADVERTISING DUE TO AN  
EMERGENCY SANITARY MANHOLE REPAIR AT 316 WALNUT STREET**

**WHEREAS**, N.J.S.A. 40A:11-6 authorizes a public entity to contract without public advertising for bids, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; and,

**WHEREAS**, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering, City of South Amboy, reported on April 21, 2025, that a sinkhole damaging a sanitary manhole emergency occurred at 316 Walnut Street; and

**WHEREAS**, the April 21, 2025 report of the City Engineer is attached to and incorporated into this Resolution; and,

**WHEREAS**, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering and David Kales, Business Administrator, declared that an emergency existed and invoked the emergency contract provisions of N.J.S.A. 40A:11-6; and,

**WHEREAS**, City Engineer, Mark J. Rasimowicz, P.E., P.P., C.M.E. and Business Administrator, David Kales, contracted with B&W Construction Co. of NJ to perform a sanitary sewer system repair; and

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

1. David Kales, the City Business Administrator, and Mark J. Rasimowicz, P.E., P.P., C.M.E., the City Engineer, properly invoked the provisions of N.J.S.A. 40A:11-6 and contracted with B&W Construction Co. of NJ., to make an emergency sanitary manhole repair at 316 Walnut Street, South Amboy, New Jersey, for a total price of \$11,700.00.
2. The aforesaid contract between the City of South Amboy and B&W Construction Co. of NJ is ratified.
3. Upon the furnishing of such labor and materials in accordance with the terms of the contract, the contractor shall be entitled to be paid therefore.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-112  
RESOLUTION AUTHORIZING PURCHASE OF COMPUTERS AND INSTALLATION AND  
NUMEROUS SONIC WALL DEVICES AND SOFTWARE**

**WHEREAS**, the City of South Amboy has a need to purchase 22 Dell OptiPlex Micro Form Factor 7020 BTX Computers and Numerous SonicWall Devices, software, configuration and installation; and

**WHEREAS**, these items can be purchased through State Contract 24-TELE-71883 NASPO ValuePoint Contract: M0483 Computer Equipment, Peripherals and Related Services; and

**WHEREAS**, the purchase price is \$45,325.73 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 22 Dell OptiPlex Micro Form Factor 7020 BTX Computers and Numerous SonicWall Devices, software, configuration and installation from Ocean Computer Group, 90 Matawan Road, Suite 105, Matawan, NJ 07747.

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$45,325.73 will be available in accounts: C-04-23-001-003 \$9,202.28 , C-04-23-001-009 Various 1,428.86 and C-04-24-011 \$34,694.59

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Dan Balka, Chief Financial Officer  
Dated:

**RESOLUTION NO. 25-113**

RESOLUTION APPOINTING CHIEF OF POLICE KANECKE

**WHEREAS**, JOSEPH MATARANGOLO, THE CHIEF OF THE SOUTH AMBOY POLICE DEPARTMENT HAS RETIRED FROM THE CITY OF SOUTH AMBOY, EFFECTIVE FEBRUARY 28, 2025; AND

**WHEREAS**, CAPTAIN PATRICIA KANECKE HAS BEEN FULFILLING THE DUTIES OF THE CHIEF SINCE MARCH 1, 2025: AND

**WHEREAS**, THE MAYOR AND CITY COUNCIL ARE DESIROUS OF FILLING THIS VACANCY FOR THE GREATER GOOD AND EFFICIENCY OF THE SOUTH AMBOY POLICE DEPARTMENT:

**NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED**, BY THE MAYOR AND CITY COUNCIL THAT CAPTAIN PATRICIA KANECKE IS HEREBY APPOINTED CHIEF OF POLICE OF THE SOUTH AMBOY POLICE DEPARTMENT, EFFECTIVE MARCH 1, 2025.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-014**

**RESOLUTION PROVIDING FOR THE INSERTION  
OF A SPECIAL ITEM OF REVENUE IN THE BUDGET  
PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) –  
PUBLIC AND PRIVATE REVENUES OFFSET BY  
APPROPRIATIONS**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue to the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of any item of appropriation for equal amount; and

**WHEREAS**, the City has received South Amboy Veterans' Memorial Plaza Grant award through the Division of Community Affairs Division of Housing and Community Resources in the amount of \$50,000.00; and

**NOW, THEREFORE, BE IT RESOLVED**, that the City of South Amboy in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items in the 2025 Budget of the City of South Amboy:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written  
Consent of the Director of the Division of Local Government Services:  
County, State and Federal Revenues Off-set with Appropriations:  
South Amboy Veterans' Memorial Plaza Grant .....\$50,000.00

General Appropriations:

(A) Operations – Excluded from CAPS  
County, State and Federal Programs Off-set by Revenues:  
South Amboy Veterans' Memorial Plaza Grant.....\$50,000.00

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-115**

**RESOLUTION PROVIDING FOR THE INSERTION  
OF A SPECIAL ITEM OF REVENUE IN THE BUDGET  
PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) –  
PUBLIC AND PRIVATE REVENUES OFFSET BY  
APPROPRIATIONS**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue to the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of any item of appropriation for equal amount; and

**WHEREAS**, the City has received South Amboy Broadway Business Grant award through the Division of Community Affairs in the amount of \$850,000.00; and

**WHEREAS**, the grant award will provide funds to acquire and renovate a Business District Parking Lot.

**NOW, THEREFORE, BE IT RESOLVED**, that the City of South Amboy in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of the following items in the 2025 Budget of the City of South Amboy:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written  
Consent of the Director of the Division of Local Government Services:  
County, State and Federal Revenues Off-set with Appropriations:  
South Amboy Broadway Business Grant .....\$850,000.00

General Appropriations:

(A) Operations – Excluded from CAPS  
County, State and Federal Programs Off-set by Revenues:  
South Amboy Broadway Business Grant.....\$850,000.00

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION 25-116  
AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN  
CONTRACT FOR AFFORDABLE HOUSING PLANNING SERVICES FOR FOURTH  
ROUND COMPLIANCE DELIVERABLES – TOPOLOGY NJ LLC**

**WHEREAS**, the City of South Amboy requires professional planning services which shall include preparing Affordable Housing Fourth Round Compliance Deliverables as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

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

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

**WHEREAS**, Topology NJ LLC, 60 Union Street, #1N, Newark, New Jersey 07105, is appointed to serve as Planner for Affordable Housing Compliance for the City of South Amboy; and

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

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

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

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

1. A professional services contract with Topology NJ LLC , 60 Union Street, #1N, Newark, New Jersey 07105 is hereby authorized;
2. The Mayor and Clerk are authorized to sign a professional service contract with Topology NJ LLC in accordance with the following terms and conditions:
  - A. Term: A period of not to exceed 12 months
  - B. Rate: as per contract;
  - C. Services: The firm shall provide Planning Services for the City of South Amboy

3. The City Clerk in accordance with the provisions of N.J.S.A. 40A:11-5(1)(a)(i), is directed to publish a notice once with an appropriate publication of record stating the nature, duration, service and amount of this contract.
4. The City Clerk shall make copies of this resolution available for public inspection at the South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey 08879.
5. This contract shall be charged to the 2025 budget. The certification of available funds by the City Chief Financial Officer shall be attached to the original resolution and shall be maintained in the files of the City Clerk.
6. The Business Disclosure Entity Certification and the Determination of Value shall be placed on file with this Resolution

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-117**

**RESOLUTION PROVIDING FOR THE INSERTION  
OF A SPECIAL ITEM OF REVENUE IN THE BUDGET  
PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) –  
PUBLIC AND PRIVATE REVENUES OFFSET BY  
APPROPRIATIONS**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue to the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of any item of appropriation for equal amount; and

**WHEREAS**, the City of South Amboy has received a Recycling Tonnage Grant from the Department of Environmental Protection in the amount of \$13,339.32; and

**WHEREAS**, the City wishes to direct this amount toward the purposes as allowed under the program; and

**WHEREAS**, the City wishes to include this amount in the 2025 budget as a revenue and appropriation;

**NOW, THEREFORE, BE, AND IT IS, HEREBY, RESOLVED** by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget for the year 2025 in the sum of \$13,339.32, which is now available from the Recycling Tonnage Grant in the amount of \$13,339.32.

**BE IT FURTHER RESOLVED** that a like sum of \$13,339.32 be and the same is hereby appropriated under the caption of:

General Appropriations:

(A) Operations – Excluded from CAPS

County, State and Federal Programs Off-set by Revenues:  
Recycling Tonnage Grant

**MINUTES FOR COUNCIL MEETING APRIL 16, 2025**

The Meeting was called to order by Council President Gross at 7:00 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, Business Administrator David Kales, Dan Balka, CFO, Deborah Brooks, City Clerk, Mark Rasimowicz, City Engineer, and James Stahl, Esq.

The Clerk read the Certification of Meeting Notice.

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**RESOLUTION OF RECOGNITION:**

Mr. Reilly presented the proclamations of recognition to Joan Conway and Tom Gorman in the presence of friends and family.

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**ESSAY CONTEST WINNERS:**

- 1<sup>st</sup> Lilian Khalil
- 2<sup>nd</sup> Eryk Gurdak
- 3<sup>rd</sup> Dina Bashir

Mr. Reilly presented the awards to Ms. Khalil and Ms. Bashir. Mr. Gurdak was not in attendance. Ms. Khalil read her winning essay.

There was a break from 7:19 to 7:26pm.

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**CONSENT AGENDA:**

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

**MOVED by:** Mr. Conrad of the Council of the City of South Amboy, that Resolution NO. 25-106 through NO. 25-107 are hereby approved. **SECONDED by:** Ms. Dato **ROLL CALL VOTE:** All in favor.

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NO. 25-106	AMENDING RESOLUTION 24-118 WHICH AUTHORIZED THE PURCHASE OF TWO 2025 FORD POLICE INTERCEPTOR UTILITY AWD VEHICLES FOR THE POLICE DEPARTMENT
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NO. 25-107	AUTHORIZING PURCHASE OF A 2025 FORD POLICE INTERCEPTOR UTILITY AWD VEHICLE FOR THE POLICE DEPARTMENT
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**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:** Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 25-108 is hereby approved. **SECONDED by:** Mr. Lenahan **ROLL CALL VOTE:** All in favor.

**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:** Mr. Lenahan of the Council of the City of South Amboy, that Resolution No. 25-109 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

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

**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 – No comment**  
**CLOSE PUBLIC**

**MOVED by:** Mr. Lenahan, of the Council of the City of South Amboy, that Ordinance #2025-09 is hereby adopted.

**SECONDED by:** Ms. Dato **ROLL CALL VOTE: Ayes: Conrad, Dato, Lenahan, Reilly, Gross**

**COMMENTS:**

Mr. Reilly:

- Stated it was a great night for South Amboy and he was pleased to celebrate the first responders and volunteers. He noted Joan and Tom have dedicated many years of volunteering to make the City a better place.
- Wished everyone a Happy Easter and Happy Passover.
- Thanked teacher Alyssa Gemellaro, the City Clerk, Administrator and Board of Education for putting together another successful Government Week program.
- Sent condolences to the family of Eugene Dennin.

Mr. Lenahan:

- Thanked the first responders and volunteers and is grateful to them noting it improves the quality of life for the residents.
- Congratulated Joan and Tom on being honored for their years of service to the City.
- Stated he was, as always, impressed with the mock council meeting.
- Reported the State of City address is April 26, 11am at the Senior Center.
- Reminded everyone to take a look at the Middlesex County on-line survey if they wish to have input on where funding goes.

Mr. Conrad:

- Stated the Government Club did an excellent job on the mock Council session and praised the poise and confidence of Ms. Khalil. He noted the diversity of students and talent of the students are evident.
- Thanked Mr. Reilly and Ms. Brooks for their work on Government Week.
- Congratulated Ms. Conway and Mr. Gorman on being recognized for their many years of service to the community.
- Thanked the first responders and fire department volunteers.
- Wished everyone a Happy Easter and Passover.

Ms. Dato:

- Congratulated Ms. Conway and Mr. Gorman, noting she is appreciative of all they do.
- Thanked Mr. Reilly and Ms. Brooks for all their work on Government Week.
- Agreed with Mr. Conrad on the impressiveness of the students.
- Congratulated the winners of the essay contest and participants in the mock Council session.
- Reported the YMCA is hosting an Exer-thon on May 4<sup>th</sup> from 10am to 2pm. It is open to all – come out and participate or consider donating!
- Wished a Happy Easter and Passover to all.

Mr. Gross:

- Congratulated the essay contest winners and congratulated Ms. Conway and Mr. Gorman.
- Thanked the first responders and fire department volunteers.
- Wished everyone a Happy Easter and Happy Passover.

Mayor Henry:

- Congratulated the honorees, essay winners and especially the children who participated in the mock Council session. He noted the education system works if you put the effort in. Thanked the parents, teachers and Board of Education members for working together to support the students.
- Thanked Mr. Reilly and Ms. Brooks for their work putting together Government Week.
- Reported the new ambulance had arrived and was getting its lettering put on.
- Wished all a Happy Easter and Passover.
- Thanked Mr. Rasimowicz for his work on the new pump station project.

Mr. Kales:

- Congratulated Mr. Gorman and Ms. Conway.
- Noted Government Week had been a great success and thanked Mr. Reilly and Ms. Brooks for their efforts. He had greatly enjoyed the mock Council session noting the fifth graders had had a busy day as they also had the D.A.R.E. Graduation.
- Wished everyone happy holidays.

Attorney Stahl had no comments.

Mr. Rasimowicz reported work on the Broadway project continued. Businesses are open! There will be delays and detours so use caution while driving.

#### **PUBLIC COMMENTS:**

Brian Murphy, 260 Henry Street, noted that although he doesn't attend as many meetings as he used to, he always attends the Government Week meeting. Ms. Gemarello and the kids did a fantastic job. He congratulated the essay winners as well as Ms. Conway and Mr. Gorman. He requested the scoreboards at Allie Field are repaired – they have been broken for two years. Mr. Kales will follow up.

#### **ADJOURNMENT**

On motion by Mr. Conrad, seconded by Mr. Lenahan and passed unanimously, the meeting was adjourned at 7:49 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 Date Rcvd Date	Invoice Date	1099 Excl
BROWN010		Brownfield Redevelopment			Account Continued				
C0000002 25-01010 1 4/8/25-5/7/25 - Senior Ctr	04/24/25	Cablevision of Raritan Valley 4/8/25-5/7/25 - Senior Ctr \$220.00	5-01-31-430-245	B	25-00010	C	04/24/25	04/30/25	N
25-01011 1 4/8/25-5/7/25 - City Hall	04/24/25	4/8/25-5/7/25 - City Hall \$143.19	5-01-31-430-245	B	25-00010	C	04/24/25	04/30/25	N
25-01016 1 4/8/25-5/7/25 - DPW	04/24/25	4/8/25-5/7/25 - DPW \$227.48	5-01-31-430-245	B	25-00010	C	04/24/25	04/30/25	N
25-01017 1 4/15/25-5/14/25 - SAFA	04/24/25	4/15/25-5/14/25 - SAFA \$72.89	5-01-31-430-245	B	25-00010	C	04/24/25	04/30/25	N
		<b>Vendor Total: \$663.56</b>							
C0000007 25-00943 1 2025 Annual Membership	04/15/25	Central Jersey Tax Collector & 2025 Annual Membership \$100.00	5-01-20-145-140	B	Revenue: Memberships	R	04/15/25	04/30/25	N
		<b>Vendor Total: \$100.00</b>							
C0000016 24-01620 1 1K TOW REPORT FORMS JULY 2024	07/19/24	Copyshop Office Supply & 1K TOW REPORT FORMS JULY 2024 \$500.00	4-01-25-240-190	B	Police: Printing & Binding	R	07/19/24	04/30/25	N
		<b>Vendor Total: \$500.00</b>							
C0000018 25-01049 1 4/14/25-4/22/25 invoices (x4)	04/29/25	Custom Bandag, Inc. 4/14/25-4/22/25 invoices (x4) \$1,195.80	5-01-26-315-235	B	25-00004	C	03/28/25	04/30/25	N
2		\$301.48	5-01-26-315-235	B	Vehicle Maint: Tires & Tubes	R	03/28/25	04/30/25	N
3		\$398.60	5-01-26-315-235	B	Vehicle Maint: Tires & Tubes	R	03/28/25	04/30/25	N
4		\$597.95	5-01-26-315-235	B	Vehicle Maint: Tires & Tubes	R	04/29/25	04/30/25	N
		<b>\$2,493.83</b>							
		<b>Vendor Total: \$2,493.83</b>							
C0000086 25-00900 1 4/4/25 invoice	04/11/25	Cintas Corporation No. 2 4/4/25 invoice \$209.85	5-01-26-305-045	B	25-00014	C	04/11/25	04/30/25	N
25-01056 1 4/11/25 invoice	04/29/25	4/11/25 invoice \$209.85	5-01-26-305-045	B	25-00014	C	04/29/25	04/30/25	N
		<b>Vendor Total: \$422,127.72</b>							

**CITY OF SOUTH AMBOY**  
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Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type Stat/Chk	First Enc Rcvd Date	Invoice Date	1099 Excl	
C0000086		Cintas Corporation No. 2		Account Continued						
<b>Vendor Total:</b>		<b>\$419.70</b>								
C0000108		Center State Engineering								
25-00979	04/22/25	Feb'25 General Engineering			25-00028	C				
1	Feb'25 General Engineering	\$10,984.25	5-01-20-165-195	B	Engineer: Professional Consultant & SpR	R	02/11/25	04/30/25	16681	
2	Grant Applications	\$378.00	5-01-20-165-195	B	Engineer: Professional Consultant & SpR	R	04/22/25	04/30/25	16682	
3	Tax Map Maintenance	\$191.00	5-01-20-165-195	B	Engineer: Professional Consultant & SpR	R	04/22/25	04/30/25	16683	
4	So.Pine Ave - Road Improv.	\$518.25	5-01-20-165-195	B	Engineer: Professional Consultant & SpR	R	02/11/25	04/30/25	16677	
5	Broadway Ph.1 - NJDOT MA 23	\$3,639.50	5-01-20-165-195	B	Engineer: Professional Consultant & SpR	R	02/11/25	04/30/25	16676	
6	Radford Ferry Proj.Mgmt	\$72.00	5-01-20-165-195	B	Engineer: Professional Consultant & SpR	R	04/22/25	04/30/25	16671	
		<b>\$15,783.00</b>								
25-00980	04/22/25	Feb'25 Special Serv.Engineer								
1	Feb'25 Special Serv.Engineer	\$441.00	C-04-19-002-001	B	Demolition of 131 S Broadway	R	04/22/25	04/30/25	16679	
2	Raritan St Pump Station	\$2,137.85	C-04-20-001-008	B	Raritan St & Feltus St Pump Stations	R	04/22/25	04/30/25	16673	
		\$1,211.15	C-04-21-002-001	B	Raritan St Pump Station Replacement	R				
3	Feltus St Improv-Ph.2	\$440.00	C-04-21-001-001	B	Imp to Sr Cntr & TV Station Offices	R	04/22/25	04/30/25	16674	
4	4th, Potter, Thompson NJDOT 22	\$2,235.50	C-04-24-001-001	B	Various City Facility Imp & Paving	R	04/22/25	04/30/25	16675	
5	So.Broadway-2019 NJDOT	\$280.50	C-04-24-001-001	B	Various City Facility Imp & Paving	R	04/22/25	04/30/25	16672	
6	2024 Road Improv	\$1,577.00	C-04-24-001-001	B	Various City Facility Imp & Paving	R	04/22/25	04/30/25	16678	
		<b>\$8,323.00</b>								
25-01065	05/01/25	March'25 General Engineering			25-00028	C				
1	March'25 General Engineering	\$9,827.50	5-01-20-165-195	B	Engineer: Professional Consultant & SpR	R	05/01/25	05/01/25	16752	
2	Grant Applications	\$331.25	5-01-20-165-195	B	Engineer: Professional Consultant & SpR	R	05/01/25	05/01/25	16753	
4	So.Pine & Portia St NJDOT2025	\$93.50	5-01-20-165-195	B	Engineer: Professional Consultant & SpR	R	05/01/25	05/01/25	16750	
5	Broadway Ph.1 - NJDOT MA 23	\$15,012.00	5-01-20-165-195	B	Engineer: Professional Consultant & SpR	R	02/11/25	05/01/25	16748	
6	Radford Ferry Proj.Mgmt	\$1,935.50	5-01-20-165-195	B	Engineer: Professional Consultant & SpR	R	02/11/25	05/01/25	16743	
7	Broadway Ph.2-NJDOT 2024	\$561.00	5-01-20-165-195	B	Engineer: Professional Consultant & SpR	R	02/11/25	05/01/25	16749	
		<b>\$27,760.75</b>								
25-01066	05/01/25	March'25 Special Serv.Engineer								
1	March'25 Special Serv.Engineer	\$327.25	C-04-24-001-001	B	Various City Facility Imp & Paving	R	05/01/25	05/01/25	16744	
2	Raritan St Pump Station	\$6,783.00	C-04-24-001-001	B	Various City Facility Imp & Paving	R	05/01/25	05/01/25	16745	
3	Feltus St Improv-Ph2 NJDOT2021	\$140.25	C-04-23-001-012	B	2023 Road Improvement Program	R	05/01/25	05/01/25	16746	
4	4th,Potter,Thompson NJDOT2022	\$378.00	C-04-23-001-012	B	2023 Road Improvement Program	R	05/01/25	05/01/25	16747	
5	Bldg.Demo - 131S Broadway	\$347.50	C-04-19-002-001	B	Demolition of 131 S Broadway	R	05/01/25	05/01/25	16751	
		<b>\$7,976.00</b>								





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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	Chk/Void Date	Invoice	1099 Excl Date
G0000048		Gold Type Business Machines	Account Continued					
GEORG010 25-01005	04/24/25	United Novelty & Bingo Supply, Senior Ctr. BINGO machine						
1 SR. CENTER BINGO MACHINE		\$1,500.00 C-04-21-001-001	B Imp to Sr Cntr & TV Station Offices	R	04/24/25	04/30/25	DEPOSIT	N
<b>Vendor Total:</b>		<b>\$1,500.00</b>						
GONZA005 25-00919	04/15/25	Leda C. Gonzalez, Interpreter 2025 Monthly Spanish Int.						
1 January 2025		\$255.00 5-01-43-490-195	B Court: Professional Consultant & Spec R		04/15/25	04/30/25	0125-1220	N
2 February 2025		\$465.00 5-01-43-490-195	B Court: Professional Consultant & Spec R		04/15/25	04/30/25	0225-1220	N
<b>Vendor Total:</b>		<b>\$720.00</b>						
GOVCO006 25-00930	04/15/25	GovConnection, Inc. Adobe VIP Renewal 2025						
1		\$491.75 5-01-20-100-095	B Admin: Maintenance Agreement	R	04/15/25	04/30/25	76395604	N
2		\$119.58 5-01-20-100-095	B Admin: Maintenance Agreement	R	04/15/25	04/30/25	76395604	N
<b>Vendor Total:</b>		<b>\$611.33</b>						
HERDM005 25-00974	04/22/25	Herdman, Mark Hotel Conference Reimburse						
1 Hotel Conference Reimburse		\$394.22 5-01-25-252-135	B OEM: Meeting Convention Conference R		04/22/25	04/30/25		N
<b>Vendor Total:</b>		<b>\$394.22</b>						
INSTI005 25-00931	04/15/25	Institute For Professional 4-23-25 DEDUCTIONS WEBINAR						
1 4-23-25 DEDUCTIONS WEBINAR		\$50.00 5-01-20-145-135	B Revenue: Meeting Convention ConfereR		04/15/25	04/30/25	42325	N
<b>Vendor Total:</b>		<b>\$50.00</b>						
J0000004 25-00951	04/15/25	Jersey Central Power & Light Co March'25 Billing						
1 March'25 Billing		\$11,258.81 5-01-31-430-200	B Utilities - Electric	R	04/15/25	04/30/25	95079987400	N
2 200 001 069 018		\$1,339.03 5-01-31-430-200	B Utilities - Electric	R	04/15/25	04/30/25	95079987398	N
3 200 000 010 930		\$394.12 5-01-31-430-200	B Utilities - Electric	R	04/15/25	04/30/25	95079987396	N
4 200 000 010 922		\$231.19 5-01-31-430-200	B Utilities - Electric	R	04/15/25	04/30/25	95079987395	N
5 200 001 069 000		\$533.55 5-01-31-430-200	B Utilities - Electric	R	04/15/25	04/30/25	95079987397	N

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J0000004			Jersey Central Power &Light Co					Account Continued								
6	200 000 010 948			\$526.99	5-01-31-430-200	B	Utilities - Electric			R		04/15/25	04/30/25		95079987387	N
7	200 001 069 026			\$1,645.96	5-01-31-430-200	B	Utilities - Electric			R		04/15/25	04/30/25		95079987399	N
				<b>\$15,929.65</b>												
25-01030		04/28/25		New Account-100 139 729 600												
1	New Account-100 139 729 600			\$57.32	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95508294163	N
25-01031		04/28/25		SAFA 100 010 672 671												
1	SAFA 100 010 672 671			\$22.22	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95588186741	N
25-01032		04/28/25		SAFA 100 010 672 648												
1	SAFA 100 010 672 648			\$383.80	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95588186740	N
25-01033		04/28/25		Allie Clark 100 149 470 062												
1	Allie Clark 100 149 470 062			\$839.43	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95418418456	N
25-01035		04/28/25		Camera Accounts Mar'25-Apr'25												
1	Camera Accounts Mar'25-Apr'25			\$17.64	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95558231826	N
2	100 144 970 363			\$17.56	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95558231824	N
3	100 144 274 204			\$17.64	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95588182988	N
4	100 144 970 249			\$17.64	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95558231821	N
5	100 144 970 173			\$22.20	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95558231820	N
6	100 144 970 348			\$17.64	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95558231822	N
7	100 144 970 355			\$17.64	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95558231823	N
8	100 144 998 315			\$17.64	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95558231827	N
9	100 144 970 488			\$18.02	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95558231825	N
10	100 144 274 279			\$17.64	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95588182989	N
11	100 144 165 709			\$18.26	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95588182987	N
12	100 145 003 800			\$18.02	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95558231830	N
13	100 144 998 612			\$18.02	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95588182990	N
14	100 144 998 786			\$18.02	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95588182991	N
15	100 144 988 802			\$18.02	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95588182992	N
16	100 145 033 669			\$17.64	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95588182993	N
17	100 145 009 021			\$18.29	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95588182994	N
18	100 145 009 054			\$18.29	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95588182995	N
19	100 145 009 112			\$18.02	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95588182997	N
20	100 145 009 153			\$18.02	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95588182998	N
21	100 145 003 727			\$18.02	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95558231829	N
22	100 145 009 070			\$4.72	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95588182996	N
23	100 148 024 720			\$4.74	5-01-31-430-200	B	Utilities - Electric			R		04/28/25	04/30/25		95588182999	N









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P0000009			Public Service Electric & Gas			Account Continued								
	1 Acct:13 013 673 03 Billing		\$938.84	5-01-31-430-230	B	Utilities - Natural Gas		R		04/15/25	04/30/25		503100145899	N
	<b>Vendor Total:</b>		<b>\$938.84</b>											
PARAM010 25-00833		Paramus Ford, Inc 04/07/25												
	1 SAPD-25 Ford Police Intercept		\$49,998.60	4-01-44-900-400	B	Capital Improv: Safety Equip & VehiclesR				04/07/25	04/30/25		239632	N
	<b>Vendor Total:</b>		<b>\$49,998.60</b>											
PARTN005 25-00969		Partners in Prevention 04/22/25												
	1 Training Wrkshop, Municipal All		\$1,000.00	G-02-41-761-322	B	Municipal Alliance 24/25 DEDR		R		04/22/25	04/30/25		72618_790	N
	<b>Vendor Total:</b>		<b>\$1,000.00</b>											
PARTS005 25-00895		Parts Authority, LLC 04/11/25												
	1 3/28/25-4/8/25 invoices		\$19.22	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR	25-00001	C		01/10/25	04/30/25		300-665314	N
	2		\$29.58	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				01/10/25	04/30/25		301-285779	N
	3		\$117.59	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				01/10/25	04/30/25		300-667143	N
	4		\$83.13	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				01/10/25	04/30/25		331-581636	N
	5		\$26.70	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/07/25	04/30/25		300-667798	N
	6		\$38.70	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/07/25	04/30/25		124-369124	N
	7		\$59.39	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/07/25	04/30/25		350-052462	N
	8		\$3.61	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/07/25	04/30/25		301-286192	N
	9		83.13-	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/07/25	04/30/25		301-049198	N
			<b>\$294.79</b>											
25-01038														
	1 4/4/25-4/23/25 invoices	04/28/25	4/25-4/23/25 invoices				25-00001	C						
	2		\$53.03	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/07/25	04/30/25		308-118090	N
	3		\$2.56-	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/07/25	04/30/25		301-049109	N
	4		\$67.26	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/07/25	04/30/25		301-286432	N
	5		\$11.85	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/07/25	04/30/25		301-286388	N
	6		\$283.68	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/07/25	04/30/25		301-286386	N
	7		\$13.55	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/07/25	04/30/25		301-286581	N
	8		\$156.77	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/07/25	04/30/25		031-515464	N
	9		\$111.90	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/07/25	04/30/25		301-286666	N
	10		\$141.81	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/07/25	04/30/25		356-551522	N
			156.77-	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR				04/07/25	04/30/25		301-049320	N





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S0000010	South Amboy Plumb. Supply Corp		Account Continued					
25-00843	04/07/25	Senior Ctr. bathroom supply						
1 Senior Ctr. bathroom supply		\$512.44 5-01-26-310-170	B B&G: Parts & Supplies-Plumbing	HVA R	04/07/25	04/30/25	S1817453.001	N
	<b>Vendor Total:</b>	<b>\$512.44</b>						
S0000152	Saker Shop Rite Inc.							
25-00966	04/22/25	April Lunch & Learn						
1 Food for senior lunch & learn		\$133.16 5-01-28-371-065	B Senior Citizens: Food & First Aid Supply	R	04/22/25	04/30/25	05530282385	N
25-01008	04/24/25							
1 Birthday/state of the city		\$134.37 5-01-28-371-065	B Senior Citizens: Food & First Aid Supply	R	04/24/25	04/30/25	05530392104	N
25-01019	04/25/25							
1 BIRTHDAY CELEBRATION		\$57.98 5-01-28-371-065	B Senior Citizens: Food & First Aid Supply	R	04/25/25	04/30/25	05530530509	N
	<b>Vendor Total:</b>	<b>\$325.51</b>						
SANIT010	Sanitation Equipment Corp.							
25-00898	04/11/25	3/27/25 inv.66425 Truck#11						
1 3/27/25 inv.66425 Truck#11		\$182.73 5-01-26-305-100	B Solid Waste: Maint of Motor Vehicles	R	04/11/25	04/30/25	66425	N
25-00936	04/15/25	Truck #12 repairs						
1 Truck #12 repairs		\$70.29 4-01-26-305-100	B Solid Waste: Maint of Motor Vehicles	R	04/15/25	04/30/25	64148	N
2		\$158.34 5-01-26-305-100	B Solid Waste: Maint of Motor Vehicles	R	04/15/25	04/30/25	66373	N
		<b>\$228.63</b>						
25-01057	04/29/25	4/9/25 inv.66526						
1 4/9/25 inv.66526		\$77.64 5-01-26-305-100	B Solid Waste: Maint of Motor Vehicles	R	04/29/25	04/30/25	66526	N
	<b>Vendor Total:</b>	<b>\$489.00</b>						
SAYAA005	SAYAA							
25-01023	04/25/25	SAYAA Uniform Hats						
1 SAYAA - Uniform Hats		\$1,750.00 5-01-28-370-045	B Recreation: Clothing & Uniforms	R	04/25/25	04/30/25		N
	<b>Vendor Total:</b>	<b>\$1,750.00</b>						
SIGNS006	Signs & Safety Devices, LLC							
25-00710	03/21/25	DPW Fence Hardware						
1 DPW Fence Hardware		\$495.00 5-01-26-290-220	B Streets/Roads: Signs	R	03/21/25	04/30/25	17848	N
	<b>Vendor Total:</b>	<b>\$495.00</b>						
STAHL005	James E. Stahl Esq.							
25-00929	04/15/25	April 2025 Retainer						
2 April 2025 Legal Retainer		\$1,000.00 5-01-21-180-195	B Planning Board: Prof Consultant & SpeR	C	01/22/25	04/30/25	4-2025	N

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STAHL005	James E. Stahl Esq.				Account Continued								
<b>Vendor Total:</b>		<b>\$1,000.00</b>											
STARP005 25-01055 1 SAYAA repairs	Star Plumbing - Guy Targonski 04/29/25	SAYAA repairs \$385.00	5-01-26-310-170	B	B&G: Parts & Supplies-Plumbing		HVA R		04/29/25	04/30/25			N
<b>Vendor Total:</b>		<b>\$385.00</b>											
STEPH010 25-00991 1 Hotel Conference Reimburse	Stephen Doyle 04/23/25	Hotel Conference Reimburse \$669.20	5-01-25-252-135	B	OEM: Meeting Convention Conference		R		04/23/25	04/30/25			N
<b>Vendor Total:</b>		<b>\$669.20</b>											
STROU005 25-01003 1 4/21/25 Broadway Sidewalk	Strouse Electric Co., Inc. 04/24/25	4/21/25 Broadway Sidewalk \$1,920.00	5-01-26-290-195	B	Sireets/Roads: Prof Consultant & SpecR				04/24/25	04/30/25		0425-1016	N
<b>Vendor Total:</b>		<b>\$1,920.00</b>											
STRYK005 25-00148 1 SAFA - Power Pro 2/ Power Load 2 6	Stryker Medical 01/17/25	SAFA - Power Pro 2/ Power Load \$32,004.86 \$34,692.55 3,500.00-	C-04-24-002-001 C-04-24-002-001 C-04-24-002-001	B B B	Stryker Lift System Stryker Lift System Stryker Lift System		R R R		01/17/25 02/10/25 02/10/25	04/30/25 04/30/25 04/30/25		9209077665 9209077665 9209020206	N N N
<b>Vendor Total:</b>		<b>\$63,197.41</b>											
T0000003 25-01048 1 Truck #15 inv.00419384	The Hose Shop, Inc. 04/29/25	Truck #15 inv.00419384 \$400.15	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		C		01/10/25	04/30/25		00419384	N
<b>Vendor Total:</b>		<b>\$400.15</b>											
T0000017 25-00649 1 2025 SPRING CONFERENCE	Tax Collectors & Treasurers 03/17/25	2025 SPRING CONFERENCE \$425.00	5-01-20-145-135	B	Revenue: Meeting Convention ConfereR				03/17/25	04/30/25		'25 J.KATKO	N
<b>Vendor Total:</b>		<b>\$425.00</b>											
TACTI005 25-00417 1 DPW radios - new trucks	Tactical Public Safety, LLC. 02/19/25	DPW radios - new trucks \$8,137.26	C-04-24-003-003	B	Public Works Equip-Var Tools & Equip		R		02/19/25	04/30/25		25-073	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											
1 OFFICE SUPPLIES APR 2025	04/15/25	\$278.06	5-01-25-240-070	B	Account Continued			04/15/25	04/30/25	S152084957	N
25-00941											
1 Highland Invisible Tape		\$5.70	5-01-43-490-145	B	Court: Office Supplies	R		04/15/25	04/30/25	253773370	N
2 Avery Flexi View Binders		\$16.68	5-01-43-490-145	B	Court: Office Supplies	R		04/15/25	04/30/25	253773370	N
3 Avery Big Tab Dividers		\$7.28	5-01-43-490-145	B	Court: Office Supplies	R		04/15/25	04/30/25	253773370	N
4 Zebra Fountain Pens		\$19.53	5-01-43-490-145	B	Court: Office Supplies	R		04/15/25	04/30/25	253773370	N
		<u>\$49.19</u>									
25-00954											
1 DPW - toners	04/21/25		DPW - toners	B	Streets/Roads: Office Supplies	R		04/21/25	04/30/25	253777207	N
		\$138.21	5-01-26-290-145	B	Sewer: Office Supplies						
		\$138.21	5-01-26-307-145	B	B&G: Office Supplies						
		\$138.22	5-01-26-310-145	B							
		<u>\$414.64</u>									
25-01034											
1 Copy Paper - City Hall	04/28/25		Copy Paper - City Hall	B	Admin: Office Supplies	R		04/28/25	04/30/25		N
		\$208.80	5-01-20-100-145	B	25-00018 C						
25-01061											
1 Apr'25 water cooler rental fee	04/30/25		Apr'25 water cooler rental fee	B	Admin: Food and First Aid Supplies	R		04/30/25	04/30/25	253437174	N
		\$1.01	5-01-20-100-065	B	Police: Food and First Aid Supplies	R		04/30/25	04/30/25	253437411	N
2		\$1.01	5-01-25-240-065	B	Senior Citizens: Food & First Aid Supply R			04/30/25	04/30/25	253437431	N
3		\$1.01	5-01-28-371-065	B							
		<u>\$3.03</u>									
		<b>Vendor Total:</b>	<b>\$1,290.80</b>								
W0000036											
25-00909											
1 1/1-3/31/25 - Animal Control	04/11/25		Woodbridge Dept. of Health and 1/1-3/31/25 - Animal Control	B	Animal Control Maintenance AgreementR			04/11/25	04/30/25	103	N
		\$6,750.00	5-01-27-340-095	B							
		<b>Vendor Total:</b>	<b>\$6,750.00</b>								
YANNU005											
25-01054											
1 4/16/25 inv.00113715	04/29/25		Yannuzzi Group, Inc 4/16/25 inv.00113715	B	Recycling: Miscellaneous Other ExpensR			04/29/25	04/30/25		N
		\$400.00	5-01-26-306-299	B							
		<b>Vendor Total:</b>	<b>\$400.00</b>								

**Total Purchase Orders: 136 Total P.O. Line Items: 266 Total List Amount: \$2,218,160.47 Total Void Amount: \$0.00**

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description							
CURRENT FUND	4-01	\$131,911.09	\$0.00	\$131,911.09	\$0.00	\$0.00	\$0.00
CURRENT FUND	5-01	\$1,598,256.95	\$0.00	\$1,598,256.95	\$0.00	\$0.00	\$0.00
	5-30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,202.75
	Year Total:	\$1,598,256.95	\$0.00	\$1,598,256.95	\$0.00	\$0.00	\$41,202.75
CAPITAL FUND	C-04	\$390,911.31	\$0.00	\$390,911.31	\$0.00	\$0.00	\$0.00
GRANT FUND	G-02	\$55,878.37	\$0.00	\$55,878.37	\$0.00	\$0.00	\$0.00
Total Of All Funds:		\$2,176,957.72	\$0.00	\$2,176,957.72	\$0.00	\$0.00	\$41,202.75

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Project Description	Project No.	Rcvd Total
BA21-1028 401 S Pine	622028	\$41,202.75
<b>Total Of All Projects:</b>		<u>\$41,202.75</u>

**ORDINANCE 2025-11**

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$2,305,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,189,500 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

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 several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the City of South Amboy, in the County of Middlesex, New Jersey (the "City"), as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$2,305,000, and further including the aggregate sum of \$115,500 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,189,500 pursuant to the Local Bond Law. In anticipation

of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation &amp; Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds &amp; Notes</u>	<u>Period of Usefulness</u>
<b><u>a) Public Buildings and Grounds</u></b>			
1) ADA improvements and upgrades at City facilities, consisting of installation of a wheelchair lift and related cement work, including all work and materials necessary therefor and incidental thereto.	\$40,000	\$38,000	10 years
2) Parking lot repaving and improvements at City facilities, including all work and materials necessary therefor and incidental thereto.	\$250,000	\$238,000	10 years
3) Various improvements at City facilities, including, but not limited to, bathroom renovations and windows at City Hall and major roof repairs at various City buildings, including all work and materials necessary therefor and incidental thereto.	\$150,000	\$142,500	15 years
4) Acquisition of various equipment for the Department of Public Works, including all	\$65,000	\$61,500	5 years

<u>Purpose</u> related costs and expenditures incidental thereto.	<u>Appropriation &amp; Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds &amp; Notes</u>	<u>Period of Usefulness</u>
<b>b) <u>Police Department</u></b>			
1) Acquisition of vehicles, including all related costs and expenditures incidental thereto.	\$140,000	\$133,000	5 years
2) Acquisition of ergonomic furniture, including all related costs and expenditures incidental thereto.	\$40,000	\$38,000	5 years
3) Acquisition of tasers, including all related costs and expenditures incidental thereto.	\$70,000	\$66,500	5 years
4) Acquisition of body cameras, including all related costs and expenditures incidental thereto.	\$160,000	\$152,000	10 years
<b>c) <u>Administration, Finance and Computer Data Processing</u></b>			
1) Technology improvements and upgrades and acquisition of TV station equipment, including all related costs and expenditures incidental thereto.	\$25,000	\$23,500	5 years
2) Acquisition of a bus and senior equipment, including all related costs and expenditures incidental thereto.	\$205,000	\$195,000	10 years
<b>d) <u>Fire Department, First Aid and Office of Emergency Management</u></b>			
1) Emergency siren system upgrades, including all work and materials necessary	\$10,000	\$9,500	10 years

<u>Purpose</u>	<u>Appropriation &amp; Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds &amp; Notes</u>	<u>Period of Usefulness</u>
therefor and incidental thereto.			
2) Acquisition of tools and equipment for Fire Department, including all related costs and expenditures incidental thereto.	\$50,000	\$47,500	5 years
3) Acquisition of First Aid box truck, including all related costs and expenditures incidental thereto.	\$75,000	\$71,000	10 years
4) Acquisition of wireless camera for Office of Emergency Management, including all related costs and expenditures incidental thereto.	\$40,000	\$38,000	5 years
5) Acquisition of sport utility vehicle for Office of Emergency Management, including all related costs and expenditures incidental thereto.	\$80,000	\$76,000	5 years
<b>e) <u>Road Department</u></b>			
1) Road Improvement Program, including all work and materials necessary therefor and incidental thereto.	\$500,000	\$475,000	10 years
2) Various drainage improvements, including all work and materials necessary therefor and incidental thereto.	\$40,000	\$38,000	10 years
3) Acquisition of John Deere gator and accessories, including all related costs and expenditures incidental thereto.	\$42,000	\$40,000	10 years
4) Acquisition of skid steer	\$5,000	\$4,500	10 years

<u>Purpose</u> accessories, including all related costs and expenditures incidental thereto.	<u>Appropriation &amp; Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds &amp; Notes</u>	<u>Period of Usefulness</u>
5) Installation of fencing and concrete, including all work and materials necessary therefor and incidental thereto.	\$10,000	\$9,500	15 years
6) Acquisition of snow pusher, including all related costs and expenditures incidental thereto.	\$7,500	\$7,000	5 years
<b>f) <u>Code Enforcement</u></b> 1) Acquisition of vehicles, including all related costs and expenditures incidental thereto.	\$130,000	\$123,500	5 years
<b>g) <u>Sanitation Department</u></b> 1) Acquisition of a wheel loader, including all related costs and expenditures incidental thereto.	\$105,000	\$100,000	10 years
<b>h) <u>Sewer Department</u></b> 1) Sewer line upgrades, including all work and materials necessary therefor and incidental thereto.	\$55,000	\$52,000	40 years
2) Installation of sewer camera system, including all work and materials necessary therefor and incidental thereto.	\$10,500	\$10,000	10 years
Totals:	\$2,305,000	\$2,189,500	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. 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 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the City may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 9.65 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,189,500, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$230,500 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The City hereby declares the intent of the City to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the City is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the City and to execute such disclosure document on behalf of the City. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the City pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the City and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the City fails to comply with its undertaking, the City shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance.

The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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Deborah Brooks  
Municipal Clerk

Introduced on First Reading: May 7, 2025  
First Publication: May 12, 2025  
Approved on Final Reading: June 4, 2025  
Final Publication: June 9th, 2025