

**AGENDA  
COUNCIL MEETING  
MAY 21, 2025**

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

**7:00 P.M.**

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

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**PROCLAMATION:**

- JAMIE STRATTON
- ED O'CONNOR

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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. 25-120 through NO. 25-121 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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- |            |  |
|------------|--|
| NO. 25-120 | AUTHORIZATION TO PURCHASE TWO 2009 HARLEY DAVIDSON MOTORCYCLES AND UPFITTING FOR THE SOUTH AMBOY POLICE DEPARTMENT   |
| NO. 25-121 | 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. 25-122  
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 May 7, 2025 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 25-122 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 24-123 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 15, 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. 25-123 is hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**  
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**ORDINANCE**

**INTRODUCTION/FIRST READING**

**ORDINANCE 2025-12**

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 – 226 HENRY ST.

**MOVED by:** \_\_\_\_\_, that Ordinance #2025-12 be introduced on first reading and advertised for second reading which is scheduled for the June 18, 2025 meeting.  
**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**ADOPTION/SECOND READING**

**ORDINANCE 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 PARKING SPACE – 327 DAVID ST.

**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. 25-120**

**AUTHORIZATION TO PURCHASE TWO 2009 HARLEY DAVIDSON MOTORCYCLES  
AND UPFITTING FOR THE SOUTH AMBOY POLICE DEPARTMENT**

**WHEREAS**, there is a need to purchase two motorcycles for the Police Department; and

**WHEREAS**, the two 2009 Harley Davidson motorcycles and upfitting will be purchased through One Eye Cycle Works, LLC, 548 Prospect Avenue, South Amboy, NJ 08879; and

**WHEREAS**, the price for the two motorcycles will not exceed \$17,500 and funds are available; 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 purchase the two 2009 Harley Davidson motorcycles and upfitting in the total amount not to exceed \$17,500.

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount not to exceed \$17,500 will be available in account: C-04-23-001-002 Various Police Dept. Equipment



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Dan Balka, Chief Financial Officer  
Dated:

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-121**

**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 2025 PEG Grant award from CSC Holdings, LLC in the amount of \$25,000.00; 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:  
2025 PEG Grant .....\$25,000.00

General Appropriations:

(A) Operations – Excluded from CAPS  
County, State and Federal Programs Off-set by Revenues:  
2025 PEG Grant.....\$25,000.00

**MINUTES FOR COUNCIL MEETING MAY 7, 2025**

The Meeting was called to order by Council Vice President Dato at 6:00 P.M. The City Clerk read the Opening Prayer, all recited the Pledge of Allegiance and roll call was taken.

PRESENT: Councilman Conrad, Councilwoman Dato, Councilman Lenahan, Councilman Reilly and Councilman Gross( via call-in).

ALSO PRESENT: Mayor Fred A. Henry, Business Administrator David Kales, Dan Balka, CFO, Deborah Brooks, City Clerk, and Francis Womack, Esq. as well as department representatives: Mark Herdman, Leonard Moffa, Jason Valetutto, Greg Czoch and Chief Kanecke

The Clerk read the Certification of Meeting Notice.

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**CONSENT AGENDA:**

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

**MOVED by:** Mr. Conrad of the Council of the City of South Amboy, that Resolution NO. 25-110 through NO. 25-117 are hereby approved. **SECONDED by:** Mr. Lenahan. **ROLL CALL VOTE:** All in favor

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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: Mr. Conrad** of the Council of the City of South Amboy, that Resolution No. 25-118 is hereby approved. **SECONDED by: Mr. Lenahan** **ROLL CALL VOTE: All in favor.**

**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: Mr. Conrad** of the Council of the City of South Amboy, that Resolution No. 25-119 is hereby approved. **SECONDED by: Mr. Lenahan.** **ROLL CALL VOTE: All in favor.**

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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:** Mr. Conrad, 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:** Mr. Lenahan, **ROLL CALL VOTE: Ayes: Conrad, Dato, Lenahan, Reilly, Gross**

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**COMMENTS:**

Mr. Conrad:

- Stated he was happy to see the City had hired a Planner to handle the COAH matters.
- Noted May 5<sup>th</sup> had been Cinco De Mayo and the City had it's first celebration.
- Reported last Thursday SARA had approved a \$300,000 expenditure to help the schools meet their goals focusing mainly on safety and security.
- Thanked the first aid and fire department volunteers.

- Noted May is Mental Health Awareness Month and Military Appreciation Month.
- Wished all the mothers a Happy Mother's Day.

Mr. Lenahan:

- Wished all the mothers Happy Mother's Day.
- Reported that May 10<sup>th</sup> the AOH will be hosting its Spring Fling with proceeds going to aid Special Education in South Amboy.
- Reported there will be a Tax Relief Seminar on May 19<sup>th</sup>, 9:30am at the Senior Center.

Mr. Reilly:

- Thanked the first responders and food pantry volunteers.
- Noted the AOH Spring Fling is on the 17<sup>th</sup> and is free to the public.
- Stated he is glad the summer camp Arts & crafts program is expanding this year and there is financial help available if needed.
- Requested the Clerk's office to send out reminder letters to the restaurants so they can apply for the outdoor dining permits.
- Thanked the County Fire Marshal for donating smoke detectors.
- Requested the Council give some thought to naming one of the baseball fields "Epinger-Colucci".
- Noted the Sunday before Memorial Day Post 62 will host its Memorial ceremony starting at Christ Church Cemetery at 9am.
- Noted the South Amboy Record is publishing on-line and hoped the City might help in increasing its circulation.
- Requested the Administration look into fire retardant mulch.
- Wished all the mother's Happy Mother's Day.

Mr. Gross:

- Congratulated Mr. Conrad on a successful Cinco De Mayo celebration.
- Noted the American Legion's Outreach to Veterans event was a big success.
- Wished all the mother's a Happy Mother's Day.

Ms. Dato:

- Stated she was happy to see Resolution 25-115, which included grant funds earmarked for improving the downtown business district, had passed and it will make a tremendous difference for the downtown.
- Thanked the department heads for attending tonight's meeting.
- Reminded everyone that the election primary is June 10<sup>th</sup>. Vote By Mail ballots have been sent out, and early voting is available.
- Mentioned the Property Tax Relief program at the senior center noting you must register for the event.
- Reported the YMCA held a fraud seminar hosted by Amboy bank today and also observed the second graders in the swimming program and thanked Mr. Gross for implementing the program.
- Wished all the mothers a Happy Mother's Day – it's the most important career!

Mayor Henry:

- Noted that some people say there is nothing going on in South Amboy and they are very wrong – just look at the Cinco De mayo celebration, the recent Touch-a-Truck event, library and YMCA events – you just have to look around. He stated we need more people to get involved.
- Noted the City has always been there to support the school system and the \$300,000 allocated will be of great benefit to the safety and security of the school.
- Wished all the mothers a Happy Mother's Day.

Mr. Kales:

- Reiterated the \$300,000 going to the schools are from SARA and are not coming from taxpayer dollars.
- Stated that after a 3 month trial of extended Wednesday hours and shortened Friday hours there has been no significant change in use by the public and the staff will revert back to normal hours after Memorial Day.
- Thanked the department heads for attending this evening's meeting.

Mr. Conrad responded to Mr. Reilly's comments regarding the South Amboy Record noting it is intended to be a quarterly publication communication from the Mayor and Council and will continue permanently.

**PUBLIC COMMENTS: No Comments**

**ADJOURNMENT**

On motion by Mr. Conrad, seconded by Mr. Lenahan and passed unanimously, the meeting was adjourned at 6:27 pm.

Respectfully submitted,

Deborah Brooks  
Municipal Clerk

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Ranges		Item Status		Purchase Types		Misc								
Vendor #	P.O. #	Item Description	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
<b>Range: First to Last</b> <b>Rcvd Batch Id Range: First to Last</b>														
<b>Open: N</b> <b>Void: N</b> <b>Paid: N</b> <b>Held: Y</b> <b>Aprv: N</b> <b>Rcvd: Y</b>														
<b>Bid: Y</b> <b>State: Y</b> <b>Other: Y</b> <b>Exempt: Y</b>														
<b>P.O. Type: All</b> <b>Include Project Line Items: Yes</b> <b>Format: Detail without Line Item Notes</b> <b>Include Non-Budgeted: Y</b> <b>Vendors: All</b>														
A0000022	25-01126	1 April'25 Board Planner	\$1,500.00	5-01-21-180-195	B	Planning Board: Prof Consultant & SpeR	C		05/07/25	05/15/25	4/2025		N	
<b>Vendor Total:</b>			<b>\$1,500.00</b>											
A0000074	25-01103	1 2025 Serv Contract Tax Office	\$113.36	5-01-20-145-095	B	Revenue: Maintenance Agreement	R		05/07/25	05/15/25	15960		N	
<b>Vendor Total:</b>			<b>\$340.00</b>											
A0000122	25-00884	1 Janitorial Supply quote	\$1,340.10	5-01-26-310-085	B	B&G: Janitorial & Laundry	R		04/09/25	05/15/25	9976134		N	
<b>Vendor Total:</b>			<b>\$1,638.20</b>											
ALPHA010	25-01176	1 May'25 Website Maintenance	\$720.00	5-01-20-100-095	B	Admin: Maintenance Agreement	R		05/15/25	05/15/25	26124		N	
<b>Vendor Total:</b>			<b>\$795.00</b>											
AMBIE011	25-00949	1 Cooling Start-Up repairs (x3)	\$1,241.00	5-01-26-310-170	B	B&G: Parts & Supplies-Plumbing	HVA R		04/15/25	05/15/25	810427		N	
<b>Vendor Total:</b>			<b>\$795.00</b>											

CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor # P.O. # Item Description	PO Date	Name	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMBIE011		Ambient Conditioning Inc.				Account Continued							
		<b>Vendor Total:</b>	<b>\$1,241.00</b>										
BROWN010		Brownfield Redevelopment											
25-01170	05/13/25		3/17/25-4/13/25 Grant Serv		B	25-00027	C			02/11/25	05/15/25	7825	N
		<b>Vendor Total:</b>	<b>\$5,009.50</b>	5-01-20-100-195		Admin: Professional Consultant & SpecR							
C0000002		Cablevision of Raritan Valley											
25-01117	05/07/25		4/22/25-5/21/25 - Protection		B	25-00010	C			05/07/25	05/15/25		N
			\$170.00	5-01-31-430-245		Utilities - Internet							
25-01118	05/07/25		5/1/25-5/31/25 - SARA		B	25-00010	C			05/07/25	05/15/25		N
			\$175.01	5-01-90-100-022		Due from SARA							
25-01119	05/07/25		5/1/25-5/31/25 - OEM		B	25-00010	C			05/07/25	05/15/25		N
			\$70.97	5-01-31-430-245		Utilities - Internet							
25-01120	05/07/25		5/1/25-5/31/25-Mechanicsville		B	25-00010	C			05/07/25	05/15/25		N
			\$109.45	5-01-31-430-245		Utilities - Internet							
25-01121	05/07/25		5/1/25-5/31/25-Progressive		B	25-00010	C			05/07/25	05/15/25		N
			\$109.45	5-01-31-430-245		Utilities - Internet							
25-01122	05/07/25		5/1/25-5/31/25 - Enterprise		B	25-00010	C			05/07/25	05/15/25		N
			\$124.45	5-01-31-430-245		Utilities - Internet							
25-01123	05/07/25		5/1/25-5/31/25 - Independence		B	25-00010	C			05/07/25	05/15/25		N
			\$109.45	5-01-31-430-245		Utilities - Internet							
25-01157	05/13/25		5/8/25-6/7/25 - City Hall		B	25-00010	C			01/10/25	05/15/25		N
			\$206.32	5-01-31-430-245		Utilities - Internet							
25-01158	05/13/25		5/8/25-6/7/25 - Senior Ctr		B	25-00010	C			05/13/25	05/15/25		N
			\$220.00	5-01-31-430-245		Utilities - Internet							
		<b>Vendor Total:</b>	<b>\$1,295.10</b>										
C0000013		Communications Specialists, Inc											
25-01179	05/15/25		SAFD Minitor VI belt clips		B	25-00014	C			05/15/25	05/15/25	44559	N
			\$36.00	5-01-25-265-045		Fire Dept: Clothing & Uniforms							
		<b>Vendor Total:</b>	<b>\$36.00</b>										
C0000086		Cintas Corporation No. 2											
25-01129	05/07/25		4/18/25 - 5/2/25 invoices		B	25-00014	C			01/14/25	05/15/25	428596577	N
			\$209.85	5-01-26-305-045		Solid Waste: Clothing & Uniforms							
			\$209.85	5-01-26-305-045		Solid Waste: Clothing & Uniforms				01/14/25	05/15/25	4227863649	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
C0000086		Cintas Corporation No. 2		Account Continued							
3	4/18/25 - 5/2/25 invoices	\$209.85	5-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R		01/14/25	05/15/25	4229288596	N
		<b>\$629.55</b>									
		<b>Vendor Total: \$629.55</b>									
D0000045		Direct Energy Marketing, Inc.									
25-01160	05/13/25	April'25 Billing									
1	April'25 Billing	\$88.70	5-01-31-430-230	B	Utilities - Natural Gas	R		05/13/25	05/15/25	HS54836400	N
2	S Broadway	\$3.84	5-01-31-430-230	B	Utilities - Natural Gas	R		05/13/25	05/15/25	HS54836401	N
3	427 Bordentown	\$10.08	5-01-31-430-230	B	Utilities - Natural Gas	R		05/13/25	05/15/25	HS54836402	N
4	400 Raritan	\$65.88	5-01-31-430-230	B	Utilities - Natural Gas	R		05/13/25	05/15/25	HS54836403	N
5	101 George	\$110.58	5-01-31-430-230	B	Utilities - Natural Gas	R		05/13/25	05/15/25	HS54836404	N
6	108 S Stevens	\$174.66	5-01-31-430-230	B	Utilities - Natural Gas	R		05/13/25	05/15/25	HS54836405	N
7	127 N Broadway	\$89.64	5-01-31-430-230	B	Utilities - Natural Gas	R		05/13/25	05/15/25	HS54836406	N
8	140 N Broadway	\$203.81	5-01-31-430-230	B	Utilities - Natural Gas	R		05/13/25	05/15/25	HS54836407	N
		<b>\$747.19</b>									
		<b>Vendor Total: \$747.19</b>									
D0000063		Direct Energy Business									
25-01143	05/12/25	April'25 Billing									
1	April'25 Billing	\$55.53	5-01-31-430-200	B	Utilities - Electric	R		05/12/25	05/15/25	251190056841146	N
2	1066552 - 6th St & Feltus	\$56.01	5-01-31-430-200	B	Utilities - Electric	R		05/12/25	05/15/25	251180056832154	N
3	1066553 - Pupek Rd/N Stevens	\$8.37	5-01-31-430-200	B	Utilities - Electric	R		05/12/25	05/15/25	251180056832155	N
4	1066554 - 400 Raritan St	\$62.33	5-01-31-430-200	B	Utilities - Electric	R		05/12/25	05/15/25	251180056832156	N
5	1066557 - 102 N Feltus	\$169.06	5-01-31-430-200	B	Utilities - Electric	R		05/12/25	05/15/25	251180056832157	N
6	1066558 - 140 N Broadway	\$1,264.13	5-01-31-430-200	B	Utilities - Electric	R		05/12/25	05/15/25	251190056841147	N
7	1066561 - 129 N Broadway	\$153.31	5-01-31-430-200	B	Utilities - Electric	R		05/12/25	05/15/25	251180056832158	N
8	1066564 - 108 S Stevens	\$295.37	5-01-31-430-200	B	Utilities - Electric	R		05/12/25	05/15/25	251190056841148	N
9	1066566 - 429 Bordentown Ave	\$263.90	5-01-31-430-200	B	Utilities - Electric	R		05/12/25	05/15/25	251190056841149	N
10	1066567 - Bordentown Ave key	\$3.97	5-01-31-430-200	B	Utilities - Electric	R		05/12/25	05/15/25	251190056841150	N
11	1066568 - Broadway #7639	\$541.61	5-01-31-430-200	B	Utilities - Electric	R		05/12/25	05/15/25	251200056849022	N
12	1066572 - Broadway & 1st	\$156.15	5-01-31-430-200	B	Utilities - Electric	R		05/12/25	05/15/25	251180056832159	N
13	1066573 - Rosewell & George	\$117.71	5-01-31-430-200	B	Utilities - Electric	R		05/12/25	05/15/25	251190056841151	N
14	1066574 - Henry St	\$163.53	5-01-31-430-200	B	Utilities - Electric	R		05/12/25	05/15/25	251190056841152	N
15	1066576 - Broadway & Louisa	\$130.50	5-01-31-430-200	B	Utilities - Electric	R		05/12/25	05/15/25	251190056841153	N
16	1066579 - Sandpiper Dr	\$15.87	5-01-31-430-200	B	Utilities - Electric	R		05/12/25	05/15/25	251190056841154	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
D0000063		Direct Energy Business			Account Continued								
17 1066581 - John St Walkway		\$0.94	5-01-31-430-200	B	Utilities - Electric		R		05/12/25	05/15/25		251190056841155	N
18 1066574 - Henry St		\$180.43	5-01-31-430-200	B	Utilities - Electric		R		05/12/25	05/15/25			N
		<b>\$3,638.72</b>											
		<b>Vendor Total: \$3,638.72</b>											
DANIE030		Daniel Salmon											
25-01100	05/07/25	Reimbursement for 604 repairs											
1 Reimbursement for 604 repairs		\$35.98	5-01-25-261-100	B	E.M.S.- Maintenance of Motor Vehicles		R		05/07/25	05/15/25			N
		<b>Vendor Total: \$35.98</b>											
E0000007		Electronic Measurement Labs, Inc											
25-01067	05/01/25	SAFD 3/21/25 inv.65658											
1 SAFD 3/21/25 inv.65658		\$776.44	5-01-25-265-105	B	Fire Dept: Maint of Other Equipment		R		05/01/25	05/15/25		65658	N
		<b>Vendor Total: \$776.44</b>											
E0000013		East Brunswick Police Training											
25-01163	05/13/25	BI/ANN FA TRAINING (SPRING 25)											
1 BI/ANN FA TRAINING (SPRING 25)		\$1,150.00	5-01-25-240-215	B	Police: School Training Prog		R		05/13/25	05/15/25		4/28/25-5/2/25	N
		<b>Vendor Total: \$1,150.00</b>											
G0000002		Gannett Media Group											
25-01174	05/15/25	4/1/25-4/30/25 inv.0007064772											
1 4/1/25-4/30/25 inv.0007064772		\$72.15	5-01-20-120-025	B	Clerk: Advertising		R		05/15/25	05/15/25		0007064772	N
		<b>Vendor Total: \$72.15</b>											
G0000017		Grainger											
25-01037	04/28/25	DPW - uniform supplies											
1 DPW - uniform supplies		\$1,117.34	5-01-26-310-045	B	B&G: Clothing & Uniforms		R		04/28/25	05/15/25		9491764347	N
		<b>Vendor Total: \$1,117.34</b>											
G0000022		Gasko's Family Farm											
25-01091	05/07/25	Main St. shrubs/plants											
1 Main St. shrubs/plants		\$264.00	5-01-26-310-080	B	B&G: Horticultural Service		R		05/07/25	05/15/25		303445	N
		<b>Vendor Total: \$264.00</b>											
GLOBAL005		Global Equipment Company Inc.											
25-00990	04/23/25	Pet Waste Station Bags											
1 Pet Waste Station Bags		\$70.50	G-02-41-715-301	B	Clean Communities		R		04/23/25	05/15/25		123178504	N



**CITY OF SOUTH AMBOY**  
Bill List By Vendor Id

Vendor # P.O. # Item Description	PO Date	Name	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
IDVIL005		IDVILLE, INC.				Account Continued									
25-00829	04/07/25		SUPPLIES FOR IDS		B					04/07/25	05/15/25		44045677	N	
1 SUPPLIES FOR IDS			\$106.66	5-01-25-240-075	B	Police: General Hardware and Minor ToR								N	
			\$106.67	5-01-25-265-145	B	Fire Dept: Office Supplies								N	
			\$106.67	5-01-26-290-145	B	Streets/Roads: Office Supplies								N	
2 freight			\$22.40	5-01-25-240-075	B	Police: General Hardware and Minor ToR				04/14/25	05/15/25		44045677	N	
			<b>\$342.40</b>												
			<b>Vendor Total:</b>												
J0000010		Johnny On The Spot, LLC													
25-00804	04/03/25		100 John T. O'Leary, Baseball		B	Recreation: Maintenance Agreement		R		04/03/25	05/15/25		INV-5231656	N	
1 100 John T. O'Leary, Baseball			\$220.63	5-01-28-370-095	B	Recreation: Maintenance Agreement		R						N	
25-01072	05/01/25		Service for Johnny on the spot		B	Recreation: Maintenance Agreement		R		05/01/25	05/15/25		INV-5287521	N	
1 Service for Johnny on the spot			\$100.63	5-01-28-370-095	B	Recreation: Maintenance Agreement		R		05/01/25	05/15/25		INV-5288380	N	
2 Service for Johnny on the Spot			\$100.63	5-01-28-370-095	B	Recreation: Maintenance Agreement		R						N	
			<b>\$201.26</b>												
			<b>Vendor Total:</b>												
25-01109	05/07/25		Service of Porta John		B	Recreation: Maintenance Agreement		R		05/07/25	05/15/25		INV-5293488	N	
1 Service of Porta John			\$65.63	5-01-28-370-095	B	Recreation: Maintenance Agreement		R						N	
			<b>\$487.52</b>												
			<b>Vendor Total:</b>												
J0000012		Julian's Garage, Inc.													
25-01137	05/09/25		TOW FOR CASE 25-004429		B	Police: Other Contractual Services		R		05/09/25	05/15/25		26253	N	
1 TOW FOR CASE 25-004429			\$100.00	5-01-25-240-150	B	Police: Other Contractual Services		R						N	
			<b>\$100.00</b>												
			<b>Vendor Total:</b>												
JASPE005		Jasper Seating Company, Inc													
25-00485	02/25/25		SAPD Chief Office Furniture		B	Ergonomic Furniture		R		02/25/25	05/15/25		0000606386	N	
1 SAPD Chief Office Furniture			\$20,576.41	C-04-24-006-002	B	Ergonomic Furniture		R						N	
			\$592.29	C-04-24-006-001	B	Ergonomic Furniture-PD		R						N	
			<b>\$21,168.70</b>												
			<b>Vendor Total:</b>												
JSWAN005		J.Swanton Fuel Oil Co., Inc													
25-01148	05/12/25		5/1/25 Diesel inv.28590		B	Utilities - Gasoline	25-00008	C						N	
1 5/1/25 Diesel inv.28590			\$2,335.12	5-01-31-430-250	B	Utilities - Gasoline	25-00008	C		05/12/25	05/15/25		28590	N	
25-01149	05/12/25		4/30/25 Octane inv.28370		B	Utilities - Gasoline	25-00008	C						N	
1 4/30/25 Octane inv.28370			\$2,351.20	5-01-31-430-250	B	Utilities - Gasoline	25-00008	C		02/03/25	05/15/25		28370	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	
P0000003	Pitney Bowes	Account Continued										
P0000009	Public Service Electric & Gas											
25-01153	05/13/25	April'25 various locations										
1		\$308.50	5-01-31-430-230	B	Utilities - Natural Gas	R		05/13/25	05/15/25	601209507301	N	
2		\$123.97	5-01-31-430-230	B	Utilities - Natural Gas	R		05/13/25	05/15/25	601109536685	N	
3		\$29.87	5-01-31-430-230	B	Utilities - Natural Gas	R		05/13/25	05/15/25	604708330976	N	
4		\$29.87	5-01-31-430-230	B	Utilities - Natural Gas	R		05/13/25	05/15/25	601109537399	N	
		<b>\$492.21</b>										
25-01177	05/15/25	Acct:13 013 673 03 Billing										
1		\$723.06	5-01-31-430-230	B	Utilities - Natural Gas	R		05/15/25	05/15/25	503100147143	N	
		<b>Vendor Total: \$1,215.27</b>										
P0000010	Pumping Services, Inc.											
25-00337	02/07/25	Raritan Street Pump Station										
3		\$400.00	5-01-26-307-095	B	Sewer: Maintenance Agreement	R		02/07/25	05/15/25	1150587	N	
4		\$650.00	5-01-26-307-095	B	Sewer: Maintenance Agreement	R		02/07/25	05/15/25	1150586	N	
5		\$1,169.64	5-01-26-307-095	B	Sewer: Maintenance Agreement	R		05/15/25	05/15/25	1150587	N	
7		\$4,500.00	5-01-26-307-095	B	Sewer: Maintenance Agreement	R		05/15/25	05/15/25		N	
		<b>\$6,719.64</b>										
25-00555	03/04/25	Raritan St - rental quote										
1		\$1,197.00	5-01-26-307-105	B	Sewer: Maintenance of Other Equipme	R		03/04/25	05/15/25	1151271	N	
		<b>Vendor Total: \$7,916.64</b>										
P0000081	Petrochoice											
25-01147	05/12/25	Diesel Exhaust Fluid - DPW										
1		\$568.00	5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R		05/12/25	05/15/25	51869803	N	
2		\$1,848.00	5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R		05/12/25	05/15/25	51867097	N	
		<b>\$2,416.00</b>										
		<b>Vendor Total: \$2,416.00</b>										
PARTS005	Parts Authority, LLC											
25-01094	05/07/25	4/21/25-5/6/25 invoices			25-00001	C						
1		\$824.22	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR			04/07/25	05/15/25	301-287735	N	
2		\$4.86	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR			04/07/25	05/15/25	300-671794	N	
3		\$24.68	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR			05/07/25	05/15/25	301-287897	N	



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	
REIS1005		Reisinger Oxygen Service, Inc.	Account Continued						
RICHA010 25-00713 1 2025 Software Upgrade DPW	Richard J. Frye 03/21/25	2025 Software Upgrade DPW \$1,115.00 5-01-26-315-100	B Vehicle Mainten Maintenance of Motor R	R	03/21/25 05/15/25	042525109069		N	
<b>Vendor Total:</b>		<b>\$1,115.00</b>							
RIGHT005 25-01078 1 224 Henry St. - Tree Removal	Rich Tree Services, Inc. 05/06/25	224 Henry St. - Tree Removal \$2,657.97 5-01-28-379-080	B Shade Tree Horticultural Service	R	05/06/25 05/15/25	2501136		N	
25-01079 1 141 David St - tree removal	05/06/25	141 David St - tree removal \$1,528.84 5-01-28-379-080	B Shade Tree Horticultural Service	R	05/06/25 05/15/25	2501135		N	
<b>Vendor Total:</b>		<b>\$4,186.81</b>							
S0000003 25-01115 1 2nd Qtr. Contribution 2025	Sadie Pope Dowdell Library 05/07/25	2nd Qtr. Contribution 2025 \$116,811.25 5-01-29-390-299	B Library: Miscellaneous Other ExpensesR	C	04/04/25 05/15/25	25-00032	2ND QTR 2025	N	
<b>Vendor Total:</b>		<b>\$116,811.25</b>							
S0000009 25-01101 1 Reimbursement for 604 repairs	South Amboy First Aid & Safety 05/07/25	Reimbursement for 604 repairs \$105.00 5-01-25-261-100	B E.M.S.- Maintenance of Motor VehiclesR		05/07/25 05/15/25			N	
<b>Vendor Total:</b>		<b>\$105.00</b>							
S0000152 25-01162 1 ice cream social	Saker Shop Rite Inc. 05/13/25	ice cream social \$99.40 5-01-28-371-065	B Senior Citizens: Food & First Aid Supply R		05/13/25 05/15/25	05530385857		N	
<b>Vendor Total:</b>		<b>\$99.40</b>							
SIGNS006 25-01076 1 NO GRASS NO PLASTIC signs	Signs & Safety Devices, LLC 05/02/25	NO GRASS NO PLASTIC signs \$146.00 5-01-26-306-299	B Recycling: Miscellaneous Other ExpensR		05/02/25 05/15/25	0525014		N	
<b>Vendor Total:</b>		<b>\$146.00</b>							
STAHL005 25-01110 2	James E. Stahl Esq. 05/07/25	Retainer Bill May 2025 \$1,000.00 5-01-21-180-195	B Planning Board: Prof Consultant & SpeR	C	01/22/25 05/15/25	25-00015	5-2025	N	
<b>Vendor Total:</b>		<b>\$1,000.00</b>							

**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
STEPH005 25-00906	Stephen Ringold 04/11/25	5/17/25 American Legion event	G-02-41-715-301	B	Clean Communities		R		04/11/25	05/15/25	5/17/25	EVENT	N
	<b>Vendor Total:</b>	<b>\$1,650.00</b>											
STRYK005 25-00148	Stryker Medical 01/17/25	SAFA - Power Pro 2/ Power Load											
7		\$3,998.40	C-04-24-002-001	B	Stryker Lift System		R		02/10/25	05/15/25	92091069		N
8		\$1,609.90	C-04-24-002-001	B	Stryker Lift System		R		02/10/25	05/15/25	9209106934		N
	<b>Vendor Total:</b>	<b>\$5,608.30</b>											
T000003 25-01146	The Hose Shop, Inc. 05/12/25	4/25/25 inv. 00419533				25-00006	C						
1		\$18.10	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		04/29/25	05/15/25	00419533		N
	<b>Vendor Total:</b>	<b>\$18.10</b>											
T000039 25-01096	Trius, Inc. 05/07/25	5/7/25 inv.SI113670- filters											
1		\$446.66	5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor		R		05/07/25	05/15/25	SI113670		N
	<b>Vendor Total:</b>	<b>\$446.66</b>											
T000059 24-01175	Treasurer-State of New Jersey 05/20/24	Stormwater Discharge 2024											
1		\$2,000.00	4-01-26-307-060	B	Sewer: Fees		R		05/20/24	05/15/25	2504456960		N
	<b>Vendor Total:</b>	<b>\$2,000.00</b>											
T000090 25-01180	Treasurer, State of New Jersey 05/15/25	'25 BFCE Renewal-Senior Ctr											
1		\$323.00	5-01-26-310-299	B	B&G: Miscellaneous Other Expenses		R		05/15/25	05/15/25	5638739		N
25-01181		'25 BFCE Renewal - City Hall											
1		\$323.00	5-01-20-100-299	B	Admin: Miscellaneous Other Expenses		R		05/15/25	05/15/25	5638596		N
	<b>Vendor Total:</b>	<b>\$646.00</b>											
THEH005 25-00486	The Hon Company 02/25/25	SAPD Juvenile & Traffic Dept											
1		\$13,063.85	C-04-24-006-001	B	Ergonomic Furniture-PD		R		02/25/25	05/15/25	2520116		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										
25-00994	04/24/25	Recycling - file folders										
1 Recycling - file folders		\$9.66	5-01-26-306-299	B	Recycling: Miscellaneous Other Expens	R		04/24/25	05/15/25		253865320	N
25-01059	04/30/25	Tax Dept office Supplies										
1 Tax Dept office supplies		\$3.30	5-01-20-145-145	B	Revenue: Office Supplies	R		04/30/25	05/15/25		253982930	N
2 SMEAD REPORT COVER - BLUE		\$3.84	5-01-20-145-145	B	Revenue: Office Supplies	R		04/30/25	05/15/25		253982930	N
3 SMEAD REPORT COVER - RED		\$7.68	5-01-20-145-145	B	Revenue: Office Supplies	R		04/30/25	05/15/25		253982930	N
4 #10 WHITE ENVELOPES - 500		\$30.69	5-01-20-145-145	B	Revenue: Office Supplies	R		04/30/25	05/15/25		253982930	N
5 Avery Printable Business Cards		\$9.05	5-01-20-145-145	B	Revenue: Office Supplies	R		04/30/25	05/15/25		253982930	N
6 UNIVERSAL PAPER CLIPS		\$3.19	5-01-20-145-145	B	Revenue: Office Supplies	R		04/30/25	05/15/25		253982930	N
7 COMPRESSED AIR		\$13.99	5-01-20-145-145	B	Revenue: Office Supplies	R		04/30/25	05/15/25		253982930	N
		<b>\$71.74</b>										
25-01124	05/07/25	Small Binder Clips										
1 Small Binder Clips		\$10.29	5-01-20-100-145	B	Admin: Office Supplies	R		05/07/25	05/15/25		254194314	N
25-01178	05/15/25	May'25 water cooler rental fee										
1 May'25 water cooler rental fee		\$1.01	5-01-20-100-065	B	Admin: Food and First Aid Supplies	R	C	05/15/25	05/15/25		254056399	N
2		\$1.01	5-01-25-240-065	B	Police: Food and First Aid Supplies	R		05/15/25	05/15/25		254056760	N
3		\$1.01	5-01-28-371-065	B	Senior Citizens: Food & First Aid Supply	R		05/15/25	05/15/25		254056576	N
		<b>\$3.03</b>										
		<b>Vendor Total:</b>										
		<b>\$570.01</b>										
WWTIN005	WWT INC - dba VOIP Networks											
25-01114	05/07/25	May'25 & Jun'25 phone services										
1 May'25 & Jun'25 phone services		\$1,869.75	5-01-31-430-240	B	Utilities - Telephone	R		05/07/25	05/15/25		C20016	N
		<b>Vendor Total:</b>										
		<b>\$1,869.75</b>										
YANNU005	Yannuzzi Group, Inc											
25-01168	05/13/25	4/25/25 inv.00113975										
1 4/25/25 inv.00113975		\$400.00	5-01-26-305-299	B	Solid Waste: Misc Other Expenses	R		05/13/25	05/15/25		00113975	N
		<b>Vendor Total:</b>										
		<b>\$400.00</b>										

**Total Purchase Orders: 102 Total P.O. Line Items: 192 Total List Amount: \$635,494.34 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	\$2,290.00	\$0.00	\$2,290.00	\$0.00	\$0.00	\$2,290.00
CURRENT FUND	5-01	\$212,945.74	\$0.00	\$212,945.74	\$0.00	\$0.00	\$212,945.74
CAPITAL FUND	C-04	\$417,440.40	\$0.00	\$417,440.40	\$0.00	\$0.00	\$417,440.40
GRANT FUND	G-02	\$2,818.20	\$0.00	\$2,818.20	\$0.00	\$0.00	\$2,818.20
<b>Total Of All Funds:</b>		<b>\$635,494.34</b>	<b>\$0.00</b>	<b>\$635,494.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$635,494.34</b>

**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 327  
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 327 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 NO. 2025-12**

**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 226  
HENRY 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
Henry Street	Sign to be placed 354 feet from the curb line of Henry Street and South Broadway in front of the residence at 226 Henry 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: May 21, 2025  
First Publication: May 27, 2025  
Approved on Final Reading: June 18, 2025  
Final Publication: June 23, 2025