

**AGENDA
COUNCIL MEETING
JUNE 4, 2025**

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

6:00 P.M.

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

POLICE ACCREDITATION PRESENTATION:

Harry J. Delgado, Ed.S, NJ State Association of Chiefs of Police

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. 25-124 through NO. 25-128 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|--|
| NO. 25-124 | LIQUOR LICENSE RENEWAL 2025-2026 |
| NO. 25-125 | 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. 25-126 | RESOLUTION APPROVING MUNICIPAL ALLIANCE CONTRACT AGREEMENT BETWEEN THE COUNTY OF MIDDLESEX AND THE CITY OF SOUTH AMBOY FOR FY2026 |
| NO. 25-127 | RESOLUTION AUTHORIZING PURCHASE OF TASERS, CARTRIDGES AND LICESSES FOR THE POLICE DEPARTMENT |
| NO. 25-128 | RESOLUTION AUTHORIZING THE RELEASE OF THE CASH BOND TO RUPCOE PLUMBING & HVAC – SAROP 25-112 |

RESOLUTIONS:

**RESOLUTION NO. 25-129
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 21, 2025 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-129 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 24-130 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 29, 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. 25-130 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ADOPTION/SECOND READING

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.

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2025-11 is hereby adopted.
SECONDED by: _____ **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-124
LIQUOR LICENSE RENEWAL 2025-2026**

WHEREAS, the applications for the license holders set forth on Schedule A, attached, have been received for renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses for the period July 1, 2025 to June 30, 2026; and

WHEREAS, no written objections have been received by the City of South Amboy for the renewal of these licenses; and

WHEREAS, the submitted renewal application forms are complete in all respects, renewal fees have been paid and tax clearance has been received pursuant to P.L. 1995, Chapter 161;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the City Council of the City of South Amboy, New Jersey, that the Class C. Licenses referred to in the attached Schedule A, which is hereby incorporated into this Resolution, be renewed and the City Clerk is hereby directed to issue license certifications to these Licenses for the period July 1, 2022 to June 30, 2026, provided the renewal is in accordance with the Alcoholic Beverage Law, N.5.S.A. 33:1-3.1, et seq., and the rules and regulations issued pursuant to the Act.

**SCHEDULE "A"
2025-2026**

PLENARY RETAIL CONSUMPTION LICENSES:

License Number

Issued To:

- | | |
|---------------------|--|
| 1. 1220-33-031-004 | 114 Broadway Corporation
t/a Blue Moon
114 So. Broadway |
| 2. 1220-33-024-005 | South Amboy Elks Lodge #784
t/a South Amboy Elks Lodge 784
601 Washington Ave. |
| 3. 1220-33-020-006 | J., Inc.
t/a The Munckee-Bar
113 So. Feltus Street |
| 4. 1220-33-035-011 | JRK Ventures, LLC
t/a Raise the Bar
117-119 North Broadway |
| 5. 1220-33-011-006* | Jetmir Kacic
534 Aumack Aven
Union Beach, NJ 077350 |
| 6. 1220-33-032-003* | B536 Symposium
PO Box 662
Freehold, NJ 07728 |

7. 1220-33-042-006

Mona G. House Corp.
t/a Monaghan House
400 South Pine Ave.

8. 1220-33-013-004

SA Cedar St. Corp
Db a 244 Spot
244 Cedar St.

PLENARY RETAIL DISTRIBUTION LICENSES:

License Number

Issued To:

1. 1220-44-030-005

Stevens Avenue Deli & Liquor LLC
250 North Stevens Avenue

2. 1220-44-019-004

Krauszers Food and Liquor, Inc.
717-717A Bordentown Avenue

3. 1220-44-036-007

South Amboy Wine & Liquor Inc.
t/a Main Liquor
533 Main Street

4. 1220-44-039-004

A&D Convenience Store, Inc.
t/a Krauszers
200 N.Broadway

5. 1220-44-034-005

Amboy Food Liquor & News, Inc.
t/a Krauszers
101 N.Broadway

6. 1220-44-001-016*

Franelen Inc.
16 Thomas Road

CLUB LICENSES:

License Number

Issued To:

1. 1220-31-043-001

Columbian Club of South Amboy
308 Fourth Street

2. 1220-31-047-002*

American Legion Post 62
111 David St.

3. 1220-31-049-001

Col DB Kelly Div 1 Middlesex Cty

271 Second St.

* **Pocket License**

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-125

**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 a Clean Communities Grant award from the Environmental Protection Agency Department of Solid Waste in the amount of \$21,459.30.

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 an item of revenue in the budget of the year 2025 in the sum of \$21,459.30, which is now available from a Clean Communities Grant in the amount of \$21,459.30.

BE IT FURTHER RESOLVED that a like sum of \$21,459.30 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:
Clean Communities Grant

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-126

**RESOLUTION APPROVING MUNICIPAL ALLIANCE CONTRACT AGREEMENT BETWEEN
THE COUNTY OF MIDDLESEX AND THE CITY OF SOUTH AMBOY FOR FY2026**

NOW, THEREFORE, BE IT RESOLVED by the City of South Amboy, County of Middlesex, State of New Jersey does hereby approve the Municipal Alliance Contract Agreement between the County of Middlesex and the City Of South Amboy for FY2026 which provides the sum of \$8,288.00 from State grant funds to be used for municipal alliance activities related to alcoholism and drug abuse prevention and education services.

**MUNICIPAL ALLIANCE CONTRACT AGREEMENT BETWEEN THE COUNTY OF MIDDLESEX
AND THE CITY OF SOUTH AMBOY FOR FY2026**

THIS AGREEMENT, made this day of , 2025, between the COUNTY OF MIDDLESEX, a municipal corporation of the State of New Jersey, having its principal office at 75 Bayard Street, in the City of New Brunswick, County of Middlesex, State of New Jersey, hereinafter called the “County” and the City of South Amboy, a municipal corporation of the State of New Jersey, having its principal offices at 140 North Broadway, South Amboy, County of Middlesex, State of New Jersey.

WITNESSETH:

WHEREAS, the County has received a grant from the State of New Jersey – Governor’s Council on Substance Use Disorder (“GCSUD”), and has established a trust account in the amount of \$322,020.00 to be used for alcohol and substance use prevention and education services to Middlesex County residents; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(2), the County may enter into any contract or agreement made by or with, inter alia, any county or municipality, or any other state or subdivision thereof, without public advertisements for bids; and

WHEREAS, it is in the best interest of the County to contract for said services with the appropriate governmental agencies; and

WHEREAS, the County desires to provide the sum of \$8,288.00 from State grant funds, to the City of South Amboy to be used for municipal alliance activities related to alcohol and substance use prevention and education services; and

WHEREAS, City of South Amboy must provide matching funds in the amount of \$8,288.00 cash and in-kind services to receive the aforementioned sum; and

WHEREAS, an agreement is necessary to set forth the terms and conditions under which the County will pay said monies.

NOW, THEREFORE, in consideration of the payment of said monies and the said services to be rendered, the parties hereto do mutually promise, covenant and agree as follows:

- (1) The County shall pay to the City of South Amboy the said sum of \$8,288.00 in quarterly installments and the County Treasurer shall be authorized to issue a draft in accordance with this paragraph, upon the approval and execution of this agreement. It being understood that said funds shall be utilized to foster and aid the program hereinafter enumerated. Said payments shall be made in accordance with the Uniform Claims Procedure of the County of Middlesex.
- (2) The City of South Amboy does further agree to provide the program services in accordance with the approved Alliance Plan accepted by the Local Advisory Committee on Alcoholism and Drug Abuse, County Alliance Steering Sub-Committee and adopted by the Board of County Commissioners.
- (3) The City of South Amboy does further agree to make the program expenditures in accordance with the budget section of the aforementioned approval plan. Any modifications to said budget must receive prior written approval from the Office of the County Municipal Alliance Coordinator.
- (4) The City of South Amboy does further agree to submit a final billing statement, showing in detail the total of funds received and disbursed during the contract period. Said statement to be submitted prior to the disbursement of the final payment.
- (5) The City of South Amboy agrees to arrange for an annual audit of its fiscal transaction and fund balances, to be conducted by an independent certified public accountant firm. The cost of the said audit shall be paid by City of South Amboy, and a certified copy of the same shall be forwarded to the Board of County Commissioners. Said audit should be submitted to the Board of County Commissioners no later than ninety (90) calendar days following the end of the contract period.
- (6) Any equipment purchased with the funds provided by this contract, with a value of \$500.00 or more, shall revert to the County in the event City of South Amboy ceases to provide the services outlined in the approved plan. Property acquired through this grant shall be considered to have a useful life of ten (10) years.
- (7) The City of South Amboy also agrees to contribute a portion of its Alliance Funding for the purpose of supporting Alliance-related training/education programs to be conducted during the course of the period year indicated.
- (8) The City of South Amboy agrees to permit an authorized County representative to visit its facilities and observe its program operations for fiscal and service evaluation purposes.

- (9) The City of South Amboy agrees to establish, in cooperation with the County, an acceptable fiscal and programmatic monitoring system for the utilization of alliance funds. This system will entail the submission of a completed GCSUD quarterly report according to a prescribed schedule. Failure to submit said report on a timely basis to the County Municipal Alliance Coordinator will void the terms and conditions of this agreement, and subject the municipality to possible de-funding.
- (10) The City of South Amboy agrees to participate in any State and/or County management information system that may be implemented.
- (11) The City of South Amboy agrees to provide the said social services without regard to the age, race, ethnicity, mental or physical disability, sexual or affectional orientation or preference, marital status, genetic information, source of payment, sex, color, creed, religion, or national origin or ancestry of the applicant or recipient of services.
- (12) Title II of the Americans with Disabilities Act (ADA) requires that all programs, services and activities, which are contracted out by a governmental entity, must be accessible to a person with disabilities. The City of South Amboy will comply with the provisions of Title II of the ADA. The City of South Amboy will submit a written plan to the County, which describes the method in which County funded programs, activities or services will be provided to a disabled individual as defined in the Act. Said plan must be submitted prior to the execution of this contract. The City further ensures that it will not discriminate against disabled persons in any aspect of employment, inclusive of the application process, hiring, training, advancement and wages, benefits or employer sponsored social activities.
- (13) By executing this Agreement, the City of South Amboy certifies that it will neither utilize any portion of the contract funds or technology to support or promote violence, terrorist activities or related training of any kind, either directly or indirectly, including support of other organizations or persons engaged in such activities.
- (14) The City of South Amboy agrees to comply with the provisions of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"). Furthermore, the agency agrees to initiate HIPAA Business Associate Agreements ("BAA") with the County regarding certain protected health information, if deemed necessary under the provisions of overall service agreement.

- (15) The City of South Amboy shall conform to all regulations and requirements with regard to Affirmative Action. The City of South Amboy shall submit, as evidence of same, its New Jersey Certificate of Employee Report or its municipal Affirmative Action Plan.
- (16) The obligations of the County are subject to the appropriation and the availability of sufficient funds.
- (17) Alliance funding is for a period of one (1) year. Future alliance funding will be based on positive recommendations by the Local Advisory Committee on Alcoholism and Drug Abuse, County Alliance Steering Sub-Committee and the Governor's Council, after review of program goals, objectives, activities and reporting requirements.
- (18) To the fullest extent permitted by law, the City of South Amboy shall indemnify, defend, and hold harmless the County, and its agents or employees from and against any and all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from provision or failure of provision of the services described herein. The County of Middlesex is not authorized to indemnify any third party for the acts of any party other than the entities, agents, or employees of the County. However, the County is subject to all provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:1-1, et seq. and available appropriations. The County assumes no responsibility or obligations to any third parties by making this grant money available to the City of South Amboy.
- (19) This Agreement shall be for the period of July 1, 2025 through June 30, 2026.
- (20) Failure to comply with the above conditions, terms and obligations, as well as terms in the current GCSUD Letter of Agreement, GCSUD Municipal Alliance Program Guidelines and Middlesex County Municipal Alliance Program Requirements shall be considered a material breach of this contract and may result in termination of said contract and reduction and/or revocation of future funding.
- (21) Miscellaneous Terms:
 - a. Assignment. The City of South Amboy may not assign, delegate or transfer this Agreement, in whole or in part, without the prior written consent of the County.
 - b. Governing Law / Venue. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of New Jersey without regard to principles of conflict of laws, except that Federal law shall apply as to matters where New Jersey law is preempted by Federal law. Each of the Parties hereby agrees and consents to be subject to the exclusive jurisdiction and venue of

State or Federal courts, as appropriate, located in New Jersey in any suit, action, or proceeding seeking to enforce any provision of, or based on any matter arising out of or in connection with, this Agreement.

- c. **Headings.** The various headings of this Agreement are provided for convenience only and shall not affect the meaning or interpretation of this Agreement or any provision of it.
- d. **Independent Contractor.** The Parties are independent contractors. This Agreement shall not be deemed to create a partnership or joint venture, or an employment or agency relationship between the Parties. Neither Party has the right or authority to assume or create an obligation or responsibility on behalf of the other. The County is not liable for the acts of the City of South Amboy.
- e. **Name, Symbol, and Service Mark.** The Parties shall not use each other's name, symbol, seal, logo, or service mark for any purpose without the prior written approval of the other.
- f. **Severability.** When possible, each provision of this Agreement shall be interpreted in such manner as to be effective, valid and enforceable under the applicable law. If any provision of this Agreement is held to be prohibited by, or invalid or unenforceable under the law, such provision shall be ineffective only to the express extent of such prohibition, unenforceability or invalidity, without invalidating the remainder of this Agreement.
- g. **Survival.** Any provision of this Agreement, including any Attachment, that requires or reasonably contemplates the performance or existence of obligations by a Party after expiration or termination of this Agreement shall survive such expiration or termination regardless of the reason for expiration or termination.
- h. **Third Parties.** Except as otherwise provided in this Agreement, this Agreement is not a third-party beneficiary contract and no provision of this Agreement is intended to create or may be construed to create any third-party beneficiary rights in any third party.
- i. **Waiver.** No waiver shall be effective unless in writing and signed by the waiving Party. A waiver by a Party of a breach or failure to perform this Agreement shall not constitute a waiver of any subsequent breach of failure.

j. Warranties and Representations. Each Party warrants and represents, as of the Effective Date and continuously thereafter through the entire term of this Agreement and during the post expiration or termination transition period described herein, as follows:

- i. This Agreement has been duly executed and delivered by the Party, and constitutes a legal, valid, and binding agreement that is enforceable against such Party in accordance with its terms, except as limited by applicable laws.
- ii. The execution and delivery of this Agreement and the performance of the Party's obligations hereunder do not (a) conflict with or violate any provision of the Party's organizational documents or laws, or (b) conflict with, or constitute a default under, any contractual obligation of the Party.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be signed by their proper municipal officers on the day set forth above.

ATTEST:

COUNTY OF MIDDLESEX:

Bridgid Egan-Sutton, Interim Clerk
Board of County Commissioners

Ronald G. Rios, Director
Board of County Commissioners

APPROVED AS TO FORM AND LEGALITY

CITY OF SOUTH AMBOY:

Niki Athanasopoulos
First Deputy County Counsel

Mayor

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-127
RESOLUTION AUTHORIZING PURCHASE OF TASERS, CARTRIDGES AND LICESES
FOR THE POLICE DEPARTMENT**

WHEREAS, the Police Department of South Amboy has a need to purchase Tasers, Cartridges and Licenses; and

WHEREAS, these items can be purchased through State Contract 17-FLEET-00738; and

WHEREAS, the purchase price is \$70,297.20 (year 1 \$5,624.21 and year 2-5 \$16,168.21) 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 Tasers, Cartridges and Licenses from Axon Enterprise, Inc., 17800 N 85th St., Scottsdale, AZ 85288.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$70,297.20 will be available in accounts: C-04-23-001-002 Various Police Dept. Equipment



Dan Balka, Chief Financial Officer

Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-128

**RESOLUTION AUTHORIZING THE RELEASE OF THE
CASH BOND TO RUPCOE PLUMBING & HVAC – SAROP 25-112**

WHEREAS, Rupcoe Plumbing & HVAC issued a Cash Bond in the amount of \$4000.00 for Project SAROP 25-112 Conlogue Avenue; and

WHEREAS, the City Engineer, Mark Rasimowicz, PE, PP, reported on May 29, 2025 that all conditions have been met and the Bond in the amount of \$4000.00 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 \$4000.00 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, Rupcoe Plumbin & HVAC, Dan Balka, Chief Financial Officer and to David Kales, Business Administrator.

MINUTES FOR COUNCIL MEETING MAY 21, 2025

The Meeting was called to order by Council Vice President Dato 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, Dan Balka, CFO, Deborah Brooks, City Clerk, and Francis Womack, Esq. as well as department representatives: Mark Herdman, and City Engineer Rasimowicz

The Clerk read the Certification of Meeting Notice.

PROCLAMATION:

Mr. Reilly presented the proclamations to Ms. Stratton and Mr. O'Connor in front of friends and family.

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. 25-120 through NO. 25-121 are hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE: All in**

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

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 25-122 is hereby approved. **SECONDED by: Ms. Dato** **ROLL CALL VOTE: Ayes: Conrad, Dato, Lenahan, Reilly Abstain: Gross**

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 25-123 is hereby approved. **SECONDED by: Mr. Lenahan. ROLL CALL VOTE: All in favor.**

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

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 – no comment

CLOSE PUBLIC

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

SECONDED by: Mr. Lenahan **ROLL CALL VOTE: All in favor.**

COMMENTS:

Mr. Reilly:

- Congratulated Mr. O'Connor and Ms. Stratton on being recognized for their efforts to improve the City of South Amboy.
- Thanked the food pantry and first responder volunteers.
- Wished everyone a happy Memorial Day.
- Sent condolences to the Piskorski and Moskwa families.
- Thanked the Szaro's for a successful event hosted by the American Legion.

Mr. Lenahan:

- Thanked the first responders and volunteers noting they add to the quality of life of the City residents.
- Congratulated Mr. O'Connor and Ms. Statton for being honored by the City.
- Reminded everyone that the Luke A. Lovely Post cemetery walk starts at 9am at Christ Church cemetery and ends at the Veteran's Memorial Plaza.
- The City's yard sale is June 7th and 8th, contact the senior Center to sign up.
- Stated the original representative's from JCP&L that had presented to the Council have been replaced with a new team and hopes the pole removals will be moving ahead quickly.
- Wished everyone a happy Memorial Day.

Mr. Conrad:

- Welcomed the high school students attending the meeting.
- Congratulated Mr. O'Connor and Ms. Stratton on being honored by the City.
- Thanked the first aid and fire department volunteers and noted as we go into the holiday weekend we should reflect and be grateful to the men and women who sacrificed their lives for our freedoms.

Ms. Dato:

- Reminded everyone that although the Memorial Day weekend kicks off the summer season, we need to honor those who we lost.
- Election day is June 10th – it is a very important Governor's race – only one of two states in this election are voting on a Governor.
- Reported that she had seen on Facebook that this week is Public Works Week and wanted to acknowledge the great behind the scenes work our DPW did.
- Congratulated Mr. O'Connor and Ms. Stratton.
- Welcomed the high school track team.

Mr. Gross:

- Thanked the Veteran's for their service and reminded everyone there are various services around town – take five minutes out of your day and honor those who sacrificed for our freedom.
- Noted South Amboy day is September 27th – there will be games, food, music and an obstacle course.

Mayor Henry:

- Congratulated Mr. O'Connors and Ms. Stratton noting Ed had been in his first class of students when he was a teacher. He added that he hoped some of the young people in the audience would take note and perhaps volunteer their own time.
- The Historical Society is doing a presentation of the 75th anniversary of the pier explosion in 1950.
- Asked everyone to take a few minutes to attend one of the Memorial Day services.
- Reported today the Senior Center had hosted a Lunch & Learn on aging and urged the residents to take advantage of the many programs the City offered.

Mr. Womack:

- Noted that North Brunswick will be hosting the Traveling Vietnam Memorial wall this Friday through Sunday. Mayor Henry noted there are 3 South Amboy names on that wall.

Mr. Rasimowicz:

- Reported construction on Broadway continues, businesses are open – please try and support your local businesses.

PUBLIC COMMENTS:

- The following students gave a power point presentation and spoke about the need for a new track and field at the high school: Brody Galiota, Ralph Lengyel, Journey Carol, Rawan Mohamed, Lily Falkaner, Megan Chen, John Kelly, Chris Cham, Janiyah Jimenez, Carmen Darcete, and Jaylah Dejesus. They discussed the current hazardous conditions of the field, the inability to host events at their school, the mental health benefits for both athletes and non-athletes to have a place where they could meet and be outside and clear their heads. They noted the field could be used for both school and community events and would benefit everyone.

Athletic Director Dunn reviewed the finances needed for the new field and noted the sports program had grown significantly in the two years he had been at the high school. He would be willing to connect the Mayor and Council with vendors to discuss the project.

- Ruth, Pine Avenue spoke about how the City is lucky to have Rutgers University and it's many campuses at our disposal.
- Sarah Bernal, 935 South Shore Drive, a new resident, spoke in support of the track team's request for a new field.

ADJOURNMENT

On motion by Mr. Conrad, seconded by Mr. Lenahan and passed unanimously, the meeting was adjourned at 8:08 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

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	
Range: First to Last Rcvd Batch Id Range: First to Last Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y Bid: Y State: Y Other: Y Exempt: Y P.O. Type: All Include Project Line Items: Yes Format: Detail without Line Item Notes Include Non-Budgeted: Y Vendors: All																		
A0000074	25-00997	1 Tax Office-print/scan/copy/fax	04/24/25	All Digital Imaging, LLC	Tax Office-print/scan/copy/fax	\$1,500.00	5-01-20-145-145	B	Revenue: Office Supplies		R		04/24/25	05/29/25	16015		N	
						\$2,120.00	5-01-26-307-145	B	Sewer: Office Supplies								N	
						\$3,620.00												
						Vendor Total: \$3,620.00												
A0000122	25-00708	1 Janitorial Supply quote	03/21/25	Atra Janitorial Supply Co.,LLC	Janitorial Supply quote	\$351.80	5-01-26-310-085	B	B&G: Janitorial & Laundry		R		03/21/25	05/29/25	9976137		N	
						Vendor Total: \$351.80												
AMAZO005	25-00847	1 DPW mechanic equipment	04/07/25	Amazon Business Account	DPW mechanic equipment	\$393.90	5-01-26-305-100	B	Solid Waste: Maint of Motor Vehicles		R		04/07/25	05/29/25		1TVP-C6DD-39NR	N	
						\$95.98	5-01-26-310-115	B	B&G: Material & Supplies		R		05/05/25	05/29/25		1TRT-KCHW-77DTN		
						\$52.24	5-01-26-290-115	B	Streets/Roads: Material & Supplies		R		05/08/25	05/29/25		1HC6-LTLX-64WWN		
						\$27.96	5-01-26-290-115	B	Streets/Roads: Material & Supplies		R		05/08/25	05/29/25		1CWH-JFJL-4T6N		
						\$80.20												
25-01172		1 Plastic Storage bins	05/14/25		Plastic Storage bins	\$79.99	5-01-28-370-115	B	Recreation: Material & Supplies		R		05/14/25	05/29/25		1PXL-T7XN-JPMV	N	
						\$20.84	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR		IR		05/16/25	05/29/25		1MLD-7N7J-M7H3	N	
						\$152.70	C-04-24-011-001	B	Various Technology Improvements		R		05/28/25	05/29/25		16YM-9FW7-3XFY	N	
						Vendor Total: \$823.61												
AXONE005																		

AXON Enterprise, Inc

CITY OF SOUTH AMBOY
Bill List By Vendor Id

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GEORG010 25-01005 2 SR. CENTER BINGO MACHINE	United Novelty & Bingo Supply, 04/24/25	Senior Ctr. BINGO machine \$2,314.00	C-04-21-001-001	B	Imp to Sr Cntr & TV Station Offices		R		04/24/25	05/28/25		41625	N
Vendor Total:		\$2,314.00											
HILIND005 25-01216 1 Shop Supply-DPW mechanics	Hi-Line Electric Company, Inc 05/20/25	Shop Supply-DPW mechanics \$1,271.65	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		05/20/25	05/29/25		3069967	N
Vendor Total:		\$1,271.65											
J0000004 25-01234 1 Camera Accounts Apr'25-May'25	Jersey Central Power &Light Co 05/23/25	Camera Accounts Apr'25-May'25 \$18.38	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95358501083	N
2 100 144 970 363		\$18.38	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95358501081	N
3 100 144 274 204		\$18.40	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95488361773	N
4 100 144 970 249		\$18.38	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95358501078	N
5 100 144 970 173		\$18.45	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95358501077	N
6 100 144 970 348		\$18.38	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95358501079	N
7 100 144 970 355		\$18.38	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95358501080	N
8 100 144 988 315		\$18.38	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95358501084	N
9 100 144 970 488		\$18.39	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95358501082	N
10 100 144 274 279		\$18.40	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95488361774	N
11 100 144 165 709		\$18.65	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95488361772	N
12 100 145 003 800		\$18.39	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95358501087	N
		\$220.96											
25-01235 13 Camera Accounts Apr'25-May'25	05/23/25	Camera Accounts Apr'25-May'25 \$18.41	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95488361775	N
14 100 144 998 786		\$18.41	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95488361776	N
15 100 144 988 802		\$18.41	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95488361777	N
16 100 145 033 669		\$18.40	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95488361778	N
17 100 145 009 021		\$18.69	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95488361779	N
18 100 145 009 054		\$18.69	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95488361780	N
19 100 145 009 112		\$18.41	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95488361782	N
20 100 145 009 153		\$18.41	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95488361783	N
21 100 145 003 727		\$18.39	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95358501086	N
22 100 145 009 070		\$4.79	5-01-31-430-200	B	Utilities - Electric		R		05/23/25	05/29/25		95488361781	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

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K0000002 Kay Printing & Envelope											
1 File Folder		\$262.00	5-01-22-195-145	B	Code: Office Supplies	R		02/19/25	05/29/25	JOB# 498333	N
2 Mechanical Inspector		\$271.00	5-01-22-195-145	B	Code: Office Supplies	R		02/19/25	05/29/25	JOB# 498333	N
3 APPROVAL FOR ELECTRIC		\$114.00	5-01-22-195-145	B	Code: Office Supplies	R		02/19/25	05/29/25	JOB# 498333	N
4 APPROVAL FOR PLUMBING		\$114.00	5-01-22-195-145	B	Code: Office Supplies	R		02/19/25	05/29/25	JOB# 498333	N
		\$761.00									
Vendor Total: \$761.00											
M0000014 Middlesex County Fire Academy											
25-01183	05/16/25	Training Course Invoices SAFD									
1 Training Course Invoices SAFD		\$146.00	5-01-25-265-215	B	Fire Dept: School Training Prog	R		05/16/25	05/29/25	01-1620-25	N
2		\$414.00	5-01-25-265-215	B	Fire Dept: School Training Prog	R		05/16/25	05/29/25	25-0423	N
		\$560.00									
Vendor Total: \$560.00											
M0000015 Middlesex County Improvement											
25-01258	05/27/25	Apr25 - RECYCLING									
1 Apr25 - RECYCLING		\$14,778.72	5-01-26-305-130	B	Solid Waste: MCIA Recycling	R		05/27/25	05/29/25	AR041170	N
2 multi-family household		\$1,473.12	5-01-26-305-130	B	Solid Waste: MCIA Recycling	R		05/27/25	05/29/25	AR041170	N
3 commercial collection		\$2,700.00	5-01-26-305-130	B	Solid Waste: MCIA Recycling	R		05/27/25	05/29/25	AR041170	N
		\$18,951.84									
Vendor Total: \$18,951.84											
M0000029 McManimon,Scotland&Baumann,LLC											
25-00773	03/31/25	Affrbl Housing Litigation									
1 Affrdbl Housing Litigation		\$1,372.50	5-01-20-155-195	B	Legal: Professional Consultant & Spec R	R		03/31/25	05/29/25	238212	N
25-01217	05/22/25	Professional Services-April									
1 Professional Services-April		\$373.24	5-01-20-155-195	B	Legal: Professional Consultant & Spec R	R		05/22/25	05/29/25	241068	N
		\$160.54	5-01-20-130-195	B	Finance: Professional Consultant & Spe	R					N
		\$66.22	5-01-20-100-195	B	Admin: Professional Consultant & Spec	R					N
		\$867.80	5-01-20-155-195	B	Legal: Professional Consultant & Spec R	R		05/22/25	05/29/25	241070	N
2 Professional Services-April		\$373.24	5-01-20-130-195	B	Finance: Professional Consultant & Spe	R					N
		\$153.96	5-01-20-100-195	B	Admin: Professional Consultant & Spec	R					N
3 Professional Services-April		\$153.96	5-01-20-155-195	B	Legal: Professional Consultant & Spec R	R		05/22/25	05/29/25	241071	N
		\$66.22	5-01-20-130-195	B	Finance: Professional Consultant & Spe	R					N
		\$27.32	5-01-20-100-195	B	Admin: Professional Consultant & Spec	R					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
M0000029		McManimon,Scotland&Baumann,LLC		Account Continued							
		\$2,242.50									
		Vendor Total: \$3,615.00									
M0000091		Middlesex County Clerk									
25-01198	05/19/25	Deed for Roller Rink									
1 Deed for Roller Rink		\$13.00	5-01-20-120-299	B Clerk: Miscellaneous Other Expenses		R		05/19/25	05/29/25	STFORM20100708N	
		Vendor Total: \$13.00									
M0000157		Modern Group Ltd.									
25-00023	01/07/25	'25 PM Agreement & OMNI (6)									
11 '25 PM Agreement & OMNI (6)		\$225.00	5-01-26-310-095	B B&G: Maintenance Agreement		R		01/07/25	05/29/25	PSV1762705	N
12 '25 PM Agreement & OMNI (6)		\$250.00	5-01-26-310-095	B B&G: Maintenance Agreement		R		01/07/25	05/29/25	PSV1762010	N
		\$475.00									
25-00433	02/19/25	Generator Repairs-OEM & Louisa									
1 Generator Repairs-OEM & Louisa		\$336.00	5-01-26-310-105	B B&G: Maintenance of Other Equipment		R		02/19/25	05/29/25	PSV1762701	N
2		\$1,309.16	5-01-26-310-105	B B&G: Maintenance of Other Equipment		R		02/19/25	05/29/25	PSV1762700	N
		\$1,645.16									
		Vendor Total: \$2,120.16									
N0000003		National Fence Systems, Inc.									
25-00652	03/17/25	DPW - fencing parts for yard									
1 DPW - fencing parts for yard		\$138.90	5-01-26-310-095	B B&G: Maintenance Agreement		R		03/17/25	05/15/25	0283488-IN	N
2 return - credit		138.90-	5-01-26-310-095	B B&G: Maintenance Agreement		R		03/26/25	05/15/25	0283712-CM	N
		\$0.00									
25-01062	05/01/25	David St(Terry's Garage) fence									
1 David St(Terry's Garage) fence		\$1,579.34	5-01-26-310-115	B B&G: Material & Supplies		R		05/01/25	05/28/25	0285137-IN	N
		Vendor Total: \$1,579.34									
N0000022		NJ State Assn. of Chiefs Polic									
25-01171	05/14/25	Program Fee for 2025									
1 Program Fee for 2025		\$1,666.00	5-01-25-240-150	B Police: Other Contractual Services		R		05/14/25	05/29/25	IN-21269	N
		Vendor Total: \$1,666.00									
NJCPA005		NJCPA									
25-01210	05/19/25	D Balka #315266 renewal									
1 D Balka #315266 renewal		\$415.00	5-01-20-130-140	B Finance: Memberships		R		05/19/25	05/29/25	919838	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 Date	Chk/Void Date	Invoice Date	1099 Excl	
NJCPA005	NJCPA	Account Continued							
Vendor Total:		\$415.00							
P0000010 25-00337 6 Raritan Street Pump Station	Pumping Services, Inc. 02/07/25	Raritan Street Pump Station \$650.00 5-01-26-307-095	B Sewer: Maintenance Agreement	R	02/07/25 05/29/25		1150922	N	
Vendor Total:		\$650.00							
PARTS005 25-01190 1 5/8/25-5/9/25 invoices 2 3 4 5	Parts Authority, LLC 05/19/25	5/8/25-5/9/25 invoices \$25.00 5-01-26-315-155 \$92.48 5-01-26-315-155 \$13.87 5-01-26-315-155 \$35.78 5-01-26-315-155 80.00- 5-01-26-315-155 <u>\$87.13</u>	25-00001 C B Vehicle Mainten Parts & Accessories - IR B Vehicle Mainten Parts & Accessories - IR B Vehicle Mainten Parts & Accessories - IR B Vehicle Mainten Parts & Accessories - IR B Vehicle Mainten Parts & Accessories - IR		04/07/25 05/29/25 04/07/25 05/29/25 04/07/25 05/29/25 04/07/25 05/29/25 05/07/25 05/29/25		301-289935 022-326188 300-676534 301-290037 301-049994	N N N N N	
Vendor Total:		\$156.32							
25-01253 1 5/21/25 invoices x3 2 3	05/27/25	5/21/25 invoices x3 \$28.72 5-01-26-315-155 \$92.12 5-01-26-315-115 \$35.48 5-01-26-315-155 <u>\$156.32</u>	25-00001 C B Vehicle Mainten Parts & Accessories - IR B Vehicle Mainten Material & Supplies R B Vehicle Mainten Parts & Accessories - IR		04/07/25 05/29/25 03/13/25 05/29/25 04/07/25 05/29/25		008-367405 008-367840 300-679808	N N N	
Vendor Total:		\$243.45							
PERFE010 25-01252 1 SAFA decals w/install	Perfect Image Wrapping, LLC 05/27/25	SAFA decals w/install \$2,914.00 C-04-24-002-002 \$1,586.00 C-04-24-002-001 <u>\$4,500.00</u>	B Acquisition of Ambulance & Assoc B Stryker Lift System	R	05/27/25 05/29/25		33	N N	
Vendor Total:		\$4,500.00							
PFKOC005 25-01231 1 Financial Svcs for April 25-01232 1 '24 LOSAP prep & completion	PKF O'Connor Davies, LLP 05/22/25	Financial Svcs for April \$675.00 5-01-20-130-195 '24 LOSAP prep & completion \$1,700.00 4-01-20-135-299 <u>\$2,375.00</u>	B Finance: Professional Consultant & Sp&R B Audit: Miscellaneous Other Expenses R	C	05/22/25 05/29/25 03/11/24 05/29/25		944959 944984	N N	
Vendor Total:		\$2,375.00							

CITY OF SOUTH AMBOY
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TACTI005		Tactical Public Safety, LLC.				Account Continued								
		Vendor Total:	\$3,163.94											
V0000001		Verizon												
25-01242	05/23/25		5/15/25 250-717-101-0001-94											N
			\$189.00		5-01-31-430-240	B	Utilities - Telephone	R		05/23/25	05/29/25			
25-01243	05/23/25		5/15/25 450-717-047-0001-08											N
			\$6.55		5-01-31-430-240	B	Utilities - Telephone	R		05/23/25	05/29/25			
		Vendor Total:	\$195.55											
V0000002		Verizon Wireless												
25-01265	05/27/25		Apr25 - acct.982635089-00001				25-00031	C						
			\$1,952.22		5-01-31-430-240	B	Utilities - Telephone	R		02/24/25	05/29/25		6113492431	N
25-01270	05/28/25		5/21/25 acct.842199803-00001											N
			\$367.74		5-01-31-430-245	B	Utilities - Internet	R		05/28/25	05/29/25		6114117785	N
		Vendor Total:	\$2,319.96											
V0000011		V.E.Ralph & Son, Inc.												
25-00917	04/15/25		SAFA - Defibrillator											
			\$1,679.00		5-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R		04/15/25	05/29/25		482825	N
2			\$164.00		5-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R		04/15/25	05/29/25		482825	N
3			\$115.00		5-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R		04/15/25	05/29/25		482825	N
4			\$256.00		5-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R		04/15/25	05/29/25		482825	N
			\$2,214.00											
25-01244	05/23/25		SAFA supplies inv.483770											
			\$54.00		5-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R		05/23/25	05/29/25		483770	N
25-01264	05/27/25		SAFA first aid supplies											
			\$303.81		5-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R		05/27/25	05/29/25		483688	N
		Vendor Total:	\$2,571.81											
VERIZ020		Verizon - broadband												
25-01228	05/22/25		5/14/25 756-745-729-0001-96											N
			\$79.00		5-01-31-430-245	B	Utilities - Internet	R		05/22/25	05/29/25			
		Vendor Total:	\$79.00											
W0000017		W.B. Mason												
25-00787	04/01/25		office supplies - City Clerk											
			\$43.56		5-01-20-120-145	B	Clerk: Office Supplies	R		04/01/25	05/29/25		253392416	N

CITY OF SOUTH AMBOY
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YANNU005		Yannuzzi Group, Inc						Account Continued						

Total Purchase Orders: 80 Total P.O. Line Items: 144 Total List Amount: \$176,453.28 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	Total
Fund Description							
CURRENT FUND	4-01	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	\$1,700.00
CURRENT FUND	5-01	\$81,034.89	\$0.00	\$81,034.89	\$0.00	\$0.00	\$81,034.89
CAPITAL FUND	C-04	\$93,718.39	\$0.00	\$93,718.39	\$0.00	\$0.00	\$93,718.39
Total Of All Funds:		\$176,453.28	\$0.00	\$176,453.28	\$0.00	\$0.00	\$176,453.28

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

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 & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
<u>a) Public Buildings and Grounds</u>			
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

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
4) Acquisition of various equipment for the Department of Public Works, including all related costs and expenditures incidental thereto.	\$65,000	\$61,500	5 years
b) <u>Police Department</u>			
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
c) <u>Administration, Finance and Computer Data Processing</u>			
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

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
d) <u>Fire Department, First Aid and Office of Emergency Management</u>			
1) Emergency siren system upgrades, including all work and materials necessary therefor and incidental thereto.	\$10,000	\$9,500	10 years
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
e) <u>Road Department</u>			
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	\$40,000	\$38,000	10 years

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
work and materials necessary therefor and incidental thereto.			
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 accessories, including all related costs and expenditures incidental thereto.	\$5,000	\$4,500	10 years
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
f) <u>Code Enforcement</u>			
1) Acquisition of vehicles, including all related costs and expenditures incidental thereto.	\$130,000	\$123,500	5 years
g) <u>Sanitation Department</u>			
1) Acquisition of a wheel loader, including all related costs and expenditures incidental thereto.	\$105,000	\$100,000	10 years
h) <u>Sewer Department</u>			
1) Sewer line upgrades, including all work and materials necessary therefor and incidental thereto.	\$55,000	\$52,000	40 years

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
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.

Deborah Brooks
Municipal Clerk

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