

**AGENDA
COUNCIL MEETING
JUNE 18, 2025**

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

7:00 P.M.

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

PROCLAMATION PRESENTATION:

Lisa Barbarino

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. 25-131 through NO. 25-135 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|--|
| NO. 25-131 | LIQUOR LICENSE RENEWAL 2025-2026 |
| NO. 25-132 | RESOLUTION AUTHORIZING THE ACCEPTANCE OF MAINTENANCE BOND AND AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND AND CASH BOND FOR BLOCK 68, LOT 1 TO MAIN & THOMPSON LLC – PB 394-18 |
| NO. 25-133 | RESOLUTION AUTHORIZING VETERAN TAX EXEMPTION FOR ALEX KOMUNICKY |
| NO. 25-134 | RESOLUTION DOT – FROM MARK RASIMOWICZ (PENDING) |
| NO. 25-135 | RESOLUTION AUTHORIZING FILING APPLICATIONS WITH THE DOT FOR FEDERAL TRANSPORTATION ASSISTANCE |

RESOLUTIONS:

- | | |
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| NO. 25-136 | RESOLUTION OF THE CITY OF SOUTH AMBOY ENDORSING THE BOROUGH’S THIRD AND FOURTH ROUND HOUSING ELEMENT AND FAIR SHARE PLAN |
|------------|--|

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-136 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 25-137

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 June 4, 2025 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-137 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 24-138 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 June 12, 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. 25-138 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCES

ADOPTION/SECOND 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.

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2025-12 is hereby adopted.
SECONDED by: _____ **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-131
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.J.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. 1220-33-005-009*

Thomas Hudanish
12 Hartley Court
Milford, NJ 08848

2. 1220-33-033-008

Sciortinos At Harbor Lights, Inc.
132 South Broadway

3. 1220-33-025-005

Marullo Inc.
t/a Don Giovanni
276 Main Street

4. 1220-33-016-003

Rayanne, LLC
t/a Lagoda's Saloon
109 South Broadway

5. 1220-33-015-008

Anvita LLC
t/a South Stevens Pub
200 South Stevens Ave

PLENARY RETAIL DISTRIBUTION LICENSES:

License Number

Issued To:

1. 1220-44-003-010

South Amboy Liquor & Food LLC
346 Bordentown Ave.

* **Pocket License**

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-132

RESOLUTION AUTHORIZING THE ACCEPTANCE OF MAINTENANCE BOND AND
AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND AND CASH BOND FOR BLOCK
68, LOT 1 TO MAIN & THOMPSON LLC – PB 394-18

WHEREAS, Main & Thompson issued Performance Bond #41385611 in the amount of \$80,826.12 for Planning Board Application 394-18 and a Cash Bond in the amount of \$8960.88; and

WHEREAS, the Planning Board Planner, has recommended that the Maintenance Bond #41385611 in the amount of \$13,471.02 be accepted and the Performance Bond and Cash Bond be released in a letter dated April 3, 2025; and,

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

1. The aforesaid remaining Performance Bond in the amount of \$80,826.12 and Cash Bond in the amount of \$9,304.94 (\$8,980.68 + 324.26 interest) can be released.
2. A certified copy of this Resolution shall be forwarded by the City Clerk, to the Planning Board Planner, Main & Thompson LLC, Chief Financial Officer and Business Administrator.

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION 25-133

RESOLUTION AUTHORIZING VETERAN TAX EXEMPTION FOR ALEX KOMUNICKY

WHEREAS, Alex Komunicky is the owner of premises situated at and known as 424 Ferris St, known and designated as Block 15 Lot 20 on the official Tax Map of the City of South Amboy; and

WHEREAS, under the provisions of NJSA 54:4-3.30 (as amended) the dwelling house and lot of a veteran declared to be 100% permanently disabled is exempted from taxation ; and

WHEREAS, Alex Komunicky was declared 100% disabled veteran; and

WHEREAS, Alex Komunicky has filed with the Tax Assessor of the City of South Amboy a claim for Property Tax Exemption by Disabled Veteran and said application has been approved by the Tax Assessor of the City effective 3-1-2025 ; and

WHEREAS, Alex Komunicky was declared 100% disabled by the Department of Veterans Affairs on 12-1-2025

WHEREAS, the property taxes on the 2nd 2025 have been paid and a refund is due, on 2nd 2025, in the amount of 2124.36; and

WHEREAS, a copy of the declaration from the Department of Veterans Affairs confirming the 100% permanently disabled status be filed with this resolution; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of South Amboy that the Tax Collector is hereby authorized to cancel taxes 2nd quarter 2025 in the amount of \$2124.36.

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30 that the property known as Block 151 Lot 11 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after 3-1-2025.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-135

Resolution authorizing the filing of applications with the Federal Transit Administration, an operating administration of the United States Department of Transportation, for Federal transportation assistance authorized by 49 U.S.C chapter 53, and for any title 23 United States Code and other Federal statutes administered by the Federal Transit Administration.

WHEREAS, the Federal Transit Administrator has been delegated authority to award Federal financial assistance for a public transportation project; and

WHEREAS, the grant or cooperative agreement for Federal financial assistance will impose certain obligations upon the Applicant and may require the Applicant to provide the local share of the project cost; and

WHEREAS, the Applicant has or will provide all annual certifications and assurances to the Federal Transit Administration required for the project.

NOW, THEREFORE, BE IT RESOLVED BY the South Amboy Council:

- 1.The Mayor or his/her designee is authorized to execute and file an application for Federal assistance on behalf of the City of South Amboy with the Federal Transit Administration for Federal assistance authorized by 49.U.S.C. chapter 53, Title 23 United States Code or other Federal statutes authorizing a project administered by the Federal Transit Administration.
- 2.The Mayor or his/her designee is authorized to execute and file with its application(s) the annual certification and assurances and other documents the Federal Transit Administration requires before awarding a Federal assistance grant or cooperative agreement.
3. The Mayor or his/her designee is authorized to execute grant and cooperative agreements with the Federal Transit Administration on behalf of the City of South Amboy.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-136

**RESOLUTION OF THE CITY OF SOUTH AMBOY
ENDORING THE BOROUGH'S THIRD AND FOURTH ROUND HOUSING
ELEMENT AND FAIR SHARE PLAN**

WHEREAS, the New Jersey Supreme Court declared that the discriminatory use of zoning powers was illegal and provided, as a matter of constitutional law, that each developing municipality “must, by its land use regulations, make realistically possible the opportunity for an appropriate variety and choice of housing for all categories of people who may desire to live there, of course including those of low and moderate income,” In Re Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Housing, 221 N.J. 1, 6 (2015) (“**Mount Laurel IV**”), citing S. Burlington County. NAACP v. Township of Mount Laurel (“**Mount Laurel I**”), 67 N.J. 151, 179, 187, appeal dismissed and cert. denied, 423 U.S. 808, 96 S. Ct. 18, 46 L. Ed. 2d 28 (1975), and that this constitutional obligation requires that towns must provide “a realistic opportunity for the construction of [their] fair share of the present and prospective regional need for low and moderate income housing,” Id., citing S. Burlington County NAACP v. Township of Mount Laurel (“**Mount Laurel II**”), 92 N.J. 158, 205 (1983), (together with Mount Laurel I, the “**Mount Laurel Doctrine**”); and

WHEREAS, on March 20, 2024, Governor Murphy signed P.L.2024, c.2. (hereinafter “**A4**”) into law, amending the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301 to -329 (the “**Act**”) and establishing a new framework for determining and enforcing municipalities’ affordable housing obligations under the Mount Laurel Doctrine for the years 2025 – 2035 (the “**Fourth Round**”); and

WHEREAS, A4 required the New Jersey Department of Community Affairs (the “**DCA**”) to produce non-binding estimates of need for present and prospective need for very low-, low- and moderate- income housing in each municipality for the Fourth Round on or before October 20, 2024; and

WHEREAS, on October 18, 2024, in furtherance of such requirement, the DCA issued a report entitled “Affordable Housing Obligations for 2025-2035 (Fourth Round) Methodology and Background” (the “**DCA Report**”) which report established the final calculation and obligations for each municipality in New Jersey, including the City of South Amboy (the “**City**”); and

WHEREAS, the DCA Report calculated the City’s Fourth Round obligation as follows: a Present Need or Rehabilitation Obligation of 19 and a Prospective Need or New Construction Obligation of 49; and

WHEREAS, the City Council adopted Resolution No. 25-057 (the “**Binding Resolution**”), accepting the obligation as set forth in the DCA Report; and

WHEREAS, pursuant to the Administrative Directive #14-24, dated December 13, 2024 (the “**Directive**”), implementing the Affordable Housing Dispute Resolution Program (the “**Program**”) on January 24, 2025, the City filed a declaratory judgment action in the Superior Court of Middlesex County, bearing Docket No. MID-L-508-25 (the “**DJ Action**”); and

WHEREAS, the filing of the DJ Action, in accordance with the Act and the Directive, gave the City immunity from Builder’s Remedy lawsuits, which continues to be in full force and effect; and

WHEREAS, no interested party filed a challenge to the DJ Action; and

WHEREAS, no settlement agreement was executed determining a Third Round obligation for the City; and

WHEREAS, in accordance with the Act and the Binding Resolution, the City’s Planning Consultant, Topology, (the “**City Planner**”) prepared a Housing Element and Fair Share Plan, dated June 9, 2025, which is on file with the City Clerk, which addresses the City’s Present Need and Prospective Need Obligations for the Third and Fourth Rounds (“**HEFSP**”); and

WHEREAS, pursuant to N.J.S.A. 40:55D-28, the Planning Board of the City (the “**Planning Board**”) is charged with the preparation and adoption of the City’s Master Plan, which includes the HEFSP; and

WHEREAS, on June 9, 2025, after providing notice in accordance with the Municipal Land Use Law, specifically N.J.S.A. 40:55D-13, the Planning Board held a public hearing at a Special Meeting to review the HEFSP prepared by the City Planner; and

WHEREAS, after review and consideration of the HEFSP and presentation by the City Planner, the Planning Board determined it was consistent with the goals and objectives of the City’s current Master Plan, and adopted the same; and

WHEREAS, pursuant to the Directive, a resolution of the governing body must be adopted endorsing the HEFSP in order to seek a Final Judgment of Compliance and Repose; and

WHEREAS, after review and consideration of the HEFSP, the City desires to endorse the HEFSP, as adopted by the City’s Planning Board.

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

Section 1. The foregoing recitals are hereby incorporated by reference as if fully set forth herein.

Section 2. The City Council endorses the HEFSP as prepared by the City Planner and adopted by the Planning Board.

Section 3. This resolution shall take effect immediately.

MINUTES FOR COUNCIL MEETING JUNE 4, 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(Call in)

ALSO PRESENT: Mayor Fred A. Henry, Dan Balka, CFO, Deborah Brooks, City Clerk, Chris Zingaro, Esq., City Engineer Rasimowicz and OEM Director Mark Herdman

The Clerk read the Certification of Meeting Notice.

POLICE ACCREDITATION PRESENTATION:

Harry J. Delgado, Ed.S, NJ State Association of Chiefs of Police presented the second consecutive accreditation to the Council. Mr. Delgado stated that only 12% of municipalities have been able to attain accreditation two consecutive times and congratulated the Police Department as well as the Council on their achievement.

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. 25-124 through NO. 25-128 are hereby approved. **SECONDED by:** Mr. Lenahan. **ROLL CALL VOTE:** All in favor.

- 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 LICENSES 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: Mr. Gross of the Council of the City of South Amboy, that Resolution No. 25-129 is hereby approved. **SECONDED by: Mr. Conrad** **ROLL CALL VOTE: All in favor.**

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 25-130 is hereby approved. **SECONDED by: Mr. Lenahan.** **ROLL CALL VOTE: All in favor.**

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 – no comment
CLOSE PUBLIC

MOVED by: Mr. Conrad, of the Council of the City of South Amboy, that Ordinance #2025-11 is hereby adopted.

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

COMMENTS:

Mr. Reilly:

- Thanked the food pantry and volunteers for their continued support.
- Received an update on the attendance numbers for the summer camp – 57.
- Requested a communication be sent out letting the businesses know they can apply for outdoor dining permits in the Clerk’s Office.
- Sent condolences to the family of Henry Conroy.
- Requested the Council look into “Revolution NJ” which would help with branding and networking in conjunction with the Historic Society.

Mr. Lenahan:

- Received clarification of the Outdoor dining permit turnaround time.
- Thanked the volunteers for their continued service.
- Reported the 4th annual Food Truck Festival is this Saturday and the City wide yard sale is Saturday and Sunday.
- Reported the PBA Cornhole Tournament is June 14th, please see the PBA Facebook page for details.

Mr. Conrad:

- Congratulated the Police Department on their achievement of attaining a second consecutive Accreditation – he is not surprised but is ecstatic.
- Reported he had attended the Fire Department and First Aid Department send off for Phil English. 47 years of service is a remarkable thing.
- Received updates regarding the status of the ferry terminal and the Broadway paving projects.
- Noted it is important the Police Department remain vigilant of unauthorized trucks and speeding during events like this morning's fatal crash on Route 35 so the streets remain safe.
- Noted he is happy the Bond Ordinance passed and noted it highlights the City's prioritization of safety and security.

Mr. Gross:

- Noted he was proud to be attending his granddaughter's graduation and will be signing off the call.

Ms. Dato:

- Reminded everyone that the Primary is on June 10th. Early voting is available and don't forget to drop off your mail-in ballot if you have one.
- Reminded everyone that June is Pride month and to treat everyone with respect.
- Thanked Mr. Rasimowicz, Mr. Balka and Mr. Herdman for attending tonight's meeting.

Mayor Henry:

- Thanked Joe Szaro, the Fire Department and First Aid Department for the work they put into the Memorial Day Services.
- Reminded everyone June 14th is Flag Day. There will be a flag retirement ceremony at the Fisherman's Beach at 11am.
- Sunday, June 15th is St. Mary's Blood Drive.
- This Saturday and Sunday is the City Wide Yard Sale.
- He is looking forward to planning the upcoming 250 year anniversary festivities and has put money in the budget for the event.
- Commended the Police Department on their response to the fatal accident on Route 35 this morning.

Mr. Kales:

- Noted the Council's part in providing the tools that helped the Police Department earn their second consecutive accreditation.
- Reported the Planning Board will be holding a Special Meeting on Monday to review and approve the COAH numbers. The required Ordinances and Resolutions will be on the Council's June 18th agenda.

PUBLIC COMMENTS:

Joe Szaro noted the flag retiring ceremony is at Fisherman's Beach.

ADJOURNMENT

On motion by Mr. Conrad, seconded by Mr. Lenahan and passed unanimously, the meeting was adjourned at 6:39 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

CITY OF SOUTH AMBOY
Bill List By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-00675	03/19/25	RIZZO005	Rizzo's Wildlife Discovery,LLC					Account Continued					
1		One hour of Wildlife Program		B	\$500.00	5-01-28-370-216		Recreation: Summer Program	R	03/19/25	06/11/25		8649
25-00682	03/20/25	ALTIT005	Altitude NJ LLC										
1	7/9/25	Recreation Summer Trip		B	\$1,275.00	5-01-28-370-216		Recreation: Summer Program	R	03/20/25	06/11/25		53010
25-00777	04/01/25	XTEL0005	Xtel, Inc.										
1	April'25	Inv.46511		B	\$0.00	5-01-31-430-240		Utilities - Telephone	R	04/01/25	06/11/25		46511
25-00790	04/02/25	INSTI005	Institute For Professional										
1		CEU webinar - K.Manion		B	\$50.00	5-01-20-150-299		Assessor: Miscellaneous Other Expen:	R	04/02/25	06/11/25		6425
2				B	\$50.00	5-01-20-150-299		Assessor: Miscellaneous Other Expen:	R	04/02/25	06/11/25		82025
					\$100.00								
25-00796	04/02/25	OCEAN005	Ocean Computer Group, Inc										
1		SAPD - cabling		B	\$1,725.00	C-04-24-011-001		Various Technology Improvements	R	04/02/25	06/11/25		296874M
25-00803	04/03/25	S0000025	South Amboy Arena										
1		Summer Camp Roller Skating		B	\$400.00	5-01-28-370-216		Recreation: Summer Program	R	04/03/25	06/11/25		DEPOSIT
25-00949	04/15/25	AMBIE011	Ambient Conditioning Inc.										
2				B	\$8,292.24	5-01-26-310-170		B&G: Parts & Supplies-Plumbing HVA	R	04/15/25	06/11/25		810466
25-00967	04/22/25	BROWN005	Browntown Bus Services, Inc.										
1		Recreation Summer Camp Trips		B	\$430.00	5-01-28-370-216		Recreation: Summer Program	R	04/22/25	06/11/25		7/2/25
2				B	\$430.00	5-01-28-370-216		Recreation: Summer Program	R	04/22/25	06/11/25		7/9/25
3		Recreation Summer Camp Trips		B	\$630.00	5-01-28-370-216		Recreation: Summer Program	R	04/22/25	06/11/25		7/16/25
					\$1,490.00								
25-01068	05/01/25	XTEL0005	Xtel, Inc.										
1		May'25 Inv.49510		B	\$0.00	5-01-31-430-240		Utilities - Telephone	R	05/01/25	06/11/25		49510
25-01075	05/02/25	P0000010	Pumping Services, Inc.										
1		Raritan St Pump repairs		B	\$9,373.14	C-04-23-001-014		Sewer Line Upgrades	R	05/02/25	06/11/25		1151808

CITY OF SOUTH AMBOY
Bill List By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	
25-01104	05/07/25	H0000011	Home Depot U.S.A., Inc.	25-00009	C								
1			Shelf Brackets - OEM			\$32.18	5-01-25-252-299	B	OEM: Miscellaneous Other Expenses	R	05/07/25	06/11/25	1427626
25-01144	05/12/25	H0000011	Home Depot U.S.A., Inc.	25-00009	C								
1			5/12/25 inv.9034305 - DPW			\$117.87	5-01-26-310-115	B	B&G: Material & Supplies	R	04/25/25	06/11/25	9034305
25-01145	05/12/25	GIRUS005	GIR USA, Inc.		B								
1			Monthly Support for GIR			\$588.00	5-01-31-430-250	B	Utilities - Gasoline	R	05/12/25	06/11/25	2025-2026
25-01219	05/22/25	H0000011	Home Depot U.S.A., Inc.	25-00009	C								
1			5/16/25 & 5/21/25 invoices			\$97.05	5-01-26-310-115	B	B&G: Material & Supplies	R	04/25/25	06/11/25	0523014
2						\$165.16	5-01-26-310-115	B	B&G: Material & Supplies	R	04/25/25	06/11/25	5351956
3						\$110.64	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	05/23/25	06/11/25	5351956
						\$372.85							
25-01245	05/23/25	H0000011	Home Depot U.S.A., Inc.	25-00009	C								
1			5/23/25 inv.8361843			\$24.38	5-01-26-310-115	B	B&G: Material & Supplies	R	04/25/25	06/11/25	8361843
25-01254	05/27/25	RICHT005	Rich Tree Services, Inc.		B								
1			329 Cedar St & 137 David St			\$1,173.55	5-01-26-310-080	B	B&G: Horticultural Service	R	05/27/25	06/11/25	2501449
2						\$729.42	5-01-26-290-299	B	Streets/Roads: Misc Other Expenses	R	05/27/25	06/11/25	2501450
						\$1,902.97							
25-01261	05/27/25	RICHT005	Rich Tree Services, Inc.		B								
1			115 S Broadway - tree removal			\$2,917.68	G-02-41-800-072	B	Broadway Business Grant	R	05/27/25	06/11/25	2501468
25-01263	05/27/25	W0000017	W.B. Mason	25-00018	C								
1			Water bottles CH,PD,SC			\$22.35	5-01-20-100-065	B	Admin: Food and First Aid Supplies	R	05/27/25	06/12/25	254530314
2			Police Dept			\$35.76	5-01-25-240-065	B	Police: Food and First Aid Supplies	R	05/27/25	06/12/25	254530148
3			Senior Center			\$17.88	5-01-20-100-065	B	Admin: Food and First Aid Supplies	R	02/04/25	06/12/25	254530432
						\$75.99							

CITY OF SOUTH AMBOY
Bill List By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-01274	05/28/25	SCHER005 Scherber - Y&F Brands Corp											
1		SAFD - trauma O2 backpack		B	\$180.00	5-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R	05/28/25	06/11/25		INV15395
25-01275	05/29/25	AMAZO005 Amazon Business Account											
1		SAFA and DPW supplies		B	\$17.98	5-01-25-261-065	B	E.M.S.- Food and First Aid Supplies	R	05/29/25	06/11/25		1P6Y-RD1X-676Q
2				B	\$59.98	5-01-28-370-299	B	Recreation: Miscellaneous Other Expe	R	05/29/25	06/11/25		1P6Y-RD1X-676Q
					<u>\$77.96</u>								
25-01276	05/29/25	J0000010 Johnny On The Spot, LLC											
1		Service of Porta Potty		B	\$100.63	5-01-28-370-095	B	Recreation: Maintenance Agreement	R	05/29/25	06/11/25		INV-5351934
2				B	\$100.63	5-01-28-370-095	B	Recreation: Maintenance Agreement	R	05/29/25	06/11/25		INV-5352313
					<u>\$201.26</u>								
25-01277	05/29/25	ICCGE005 ICC General Code, Inc.											
1		city code on all ordinances		B	\$3,680.00	5-01-20-110-195	B	Mayor/Council: Prof Consultant & Spei	R	05/29/25	06/11/25		PG000041548
25-01279	05/30/25	W0000002 West Group - Thomas Reuters											
1		NJ Motor Vehicle Code		B	\$471.00	5-01-43-490-030	B	Court: Books and Publications	R	05/30/25	06/11/25		851976510
25-01280	05/30/25	C0000002 Cablevision of Raritan Valley											
1		5/22/25-6/21/25 - Protection		B	\$170.00	5-01-31-430-245	B	Utilities - Internet	R	05/30/25	06/11/25		
25-01281	05/30/25	VERIZ020 Verizon - broadband											
1		5/22/25 656-808-423-0001-50		B	\$99.00	5-01-31-430-245	B	Utilities - Internet	R	05/30/25	06/11/25		
25-01284	05/30/25	VERIZ020 Verizon - broadband											
1		5/21/25 156-769-141-0001-19		B	\$8.85	5-01-31-430-245	B	Utilities - Internet	R	05/30/25	06/11/25		
25-01286	06/02/25	GABRI005 Gabrielli Kenworth of New											
1		Winshield Gasket-Garbage Truck		B	\$162.00	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	06/02/25	06/11/25		364420DP
25-01287	06/02/25	AMAZO005 Amazon Business Account											
1		Inspection/Code flashlights		B	\$28.79	5-01-22-195-145	B	Code: Office Supplies	R	06/02/25	06/11/25		1NCR-1F14-1QRJ

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25-01288	06/03/25	WOODB005 Township of Woodbridge					B	Health: Other Contractual Services	R	06/03/25	06/11/25	60125
1		Interlocal EMS Service			\$2,500.00	5-01-27-330-150						
25-01289	06/03/25	WWTIN005 WWT INC - dba VOIP Networks					B	Utilities - Telephone	R	06/03/25	06/11/25	C20215
1		Jun'25 & July'25 phone service			\$1,869.75	5-01-31-430-240						
25-01291	06/03/25	NEWH005 New Horizon Communications					C	Utilities - Internet	R	06/03/25	06/11/25	3089948
1		6/1/25-6/30/25 Internet Serv.			\$306.03	5-01-31-430-245						
2		Police Dept			\$293.04	5-01-31-430-245		Utilities - Internet	R	06/03/25	06/11/25	3089949
					<u>\$599.07</u>							
25-01292	06/03/25	M0000019 Middlesex County Utilities					B	Solid Waste: Tipping Fees	R	06/03/25	06/11/25	1024088
1		May'25 MQUA-DUMP-GARBAGE			\$33,750.28	5-01-26-305-230						
					\$1,394.55	5-01-32-465-299		RECYCLING TAX: Misc Other Expens				
					<u>\$35,144.83</u>							
25-01293	06/03/25	CARLI005 Carlin, Ward, Ash & Heiart,LLC					B	Legal: Professional Consultant & Spec	R	06/03/25	06/11/25	25922
1		Tax Counsel May '25			\$490.00	5-01-20-155-195						
25-01294	06/03/25	M0000054 MSM Service Company					B	Police: Food and First Aid Supplies	R	06/03/25	06/11/25	D3399
1		PD FIRST AID SUPPLIES FEB 2025			\$159.83	5-01-25-240-065						
25-01295	06/03/25	MIDDL020 Middlesex Welding Supply Co.					B	E.M.S.- Food and First Aid Supplies	R	06/03/25	06/11/25	0002608442
1		May'25 Cylinder Rental			\$16.90	5-01-25-261-065						
25-01296	06/03/25	M0000016 Middlesex County Treasurer					B	Health: Other Contractual Services	R	06/03/25	06/11/25	9463
1		2025 Health Aid 2nd Qtr.			\$17,938.44	5-01-27-330-150						
25-01298	06/03/25	XTEL0005 Xtel, Inc.					B	Utilities - Telephone	R	06/03/25	06/11/25	52521
1		June'25 Inv.52521			\$1,012.56	5-01-31-430-240						
25-01299	06/03/25	B0000007 Burkard, Thomas R.					B					

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25-01299	06/03/25 B0000007 Burkard, Thomas R.								Account Continued					
1	May/25 Memorial Day--Yard Sale					\$300.00	5-01-20-110-025	B	Mayor/Council: Advertising	R	06/03/25	06/11/25		073920
						\$350.00	5-01-28-370-025	B	Recreation: Advertising					
						\$650.00								
25-01301	06/04/25 A0000122 Atra Janitorial Supply Co.,LLC													
1	inv.9739205 - liners					\$77.70	4-01-26-310-085	B	B&G: Janitorial & Laundry	R	06/04/25	06/11/25		9739205
25-01307	06/04/25 W0000002 West Group - Thomas Reuters													
1	NJ Criminal and Motor Vehicle					\$399.00	5-01-43-490-030	B	Court: Books and Publications	R	06/04/25	06/11/25		851982006
25-01308	06/04/25 BUSIN005 Business Information Systems													
1	25/26 Support Renewal Contract					\$3,019.34	5-01-20-110-299	B	Mayor/Council: Misc Other Expenses	R	06/04/25	06/11/25		103133
25-01310	06/04/25 HARKA005 Hark-ALS, Inc.													
1	Girls on the Run Full Program					\$908.00	G-02-41-761-322	B	Municipal Alliance 24/25 DEDR	R	06/04/25	06/11/25		DMHAS 041525
25-01311	06/04/25 HARKA005 Hark-ALS, Inc.													
1	Girls on the Run					\$92.00	G-02-41-761-322	B	Municipal Alliance 24/25 DEDR	R	06/04/25	06/11/25		SAMA 041625
						\$417.00	G-02-41-761-323	B	Municipal Alliance 24/25 MATCH					
						\$408.00	5-01-20-100-299	B	Admin: Miscellaneous Other Expenses					
						\$917.00								
25-01317	06/05/25 L0000003 Language Line Services													
1	Language Line Access Services					\$73.10	5-01-27-331-299	B	Vital: Miscellaneous Other Expenses	R	06/05/25	06/11/25		29358
25-01319	06/05/25 JSWAN005 J.Swanston Fuel Oil Co.,Inc													
1	6/4/25 Octane inv.29358					\$1,425.30	5-01-31-430-250	B	Utilities - Gasoline	R	06/05/25	06/11/25		29358
25-01320	06/05/25 A0000002 AJV Engineering, Inc.													
1	May/25 Board Planner					\$1,500.00	5-01-21-180-195	B	Planning Board: Prof Consultant & Sp	R	06/05/25	06/11/25		5/2025
25-01321	06/05/25 W0000017 W.B. Mason													
1	PAPER, CD HOLDERS, COMP. AIR					\$387.29	5-01-25-240-145	B	Police: Office Supplies	R	06/05/25	06/12/25		S153386936

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25-01322	06/05/25	L0000003						Language Line Services				
1		Language Line Services		B	\$13.60	5-01-43-490-195		Court: Professional Consultant & Spec	R	06/05/25	06/11/25	
25-01325	06/05/25	W0000017						W.B. Mason				
1		Toner Cartridge Black		B	\$149.31	5-01-43-490-145		Court: Office Supplies	R	06/05/25	06/12/25	254804818
25-01326	06/05/25	AMER1020						American Legion Post #62				
1		Reimbursement-'25 Memorial Day		B	\$2,355.04	5-01-30-420-299		Celebration: Misc Other Expenses	R	06/05/25	06/11/25	
25-01327	06/05/25	R0000036						GMJ Family LLC				
1		S.Amboy PD,FD,OEM,DPW wash		B	\$1,542.00	5-01-25-240-299		Police: Miscellaneous Other Expenses	R	06/05/25	06/11/25	085489
				B	\$66.00	5-01-25-252-299		OEM: Miscellaneous Other Expenses				
				B	\$87.00	5-01-25-265-299		Fire Dept: Miscellaneous Other Expen:				
				B	\$11.00	5-01-26-290-299		Streets/Roads: Misc Other Expenses				
					\$1,706.00							
25-01328	06/06/25	AMAZO005						Amazon Business Account				
1		Edwin Class hoodies		B	\$79.98	5-01-25-252-135		OEM: Meeting Convention Conference	R	06/06/25	06/11/25	1RPY-WY61-XVTM
25-01329	06/06/25	M0000057						Middlesex County Treasurer				
1		5% PILOT Due County		B	\$41,570.66	5-01-90-100-006		County PILOT Taxes Payable	R	06/06/25	06/11/25	
25-01331	06/06/25	S0000152						Saker Shop Rite Inc.				
1		BIRTHDAY CELEBRATION		B	\$105.78	5-01-28-371-065		Senior Citizens: Food & First Aid Supply	R	06/06/25	06/11/25	05530260360
25-01332	06/06/25	W0000017						W.B. Mason				
1		OFFICE SUPPLIES		B	\$13.98	5-01-28-371-145		Senior Citizens: Office Supplies	R	06/06/25	06/12/25	254774450
2		OFFICE SUPPLIES		B	\$328.19	5-01-28-371-145		Senior Citizens: Office Supplies	R	06/06/25	06/12/25	254774450
3		OFFICE SUPPLIES		B	\$72.77	5-01-28-371-145		Senior Citizens: Office Supplies	R	06/06/25	06/12/25	254774450
					\$414.94							
25-01333	06/06/25	AMPAR005						Amparo Kelly				

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25-01333	06/06/25	AMPAR005 Amparo Kelly						Account Continued					
1	YOGA CLASSES		\$675.00	5-01-28-371-299	B		Senior Citizens: Misc Other Expenses	R		06/06/25	06/11/25		APR-MAY 2025
25-01334	06/06/25	REIS005 Reisinger Oxygen Service, Inc.											
1	SAFA - May'25 Invoice		\$36.75	5-01-25-261-065	B		E.M.S.- Food and First Aid Supplies	R		06/06/25	06/11/25		RT00525344
25-01335	06/06/25	M0000022 Middlesex Water Company				25-00013 C							
1	May'25 Hydrant Readings		\$21,932.61	5-01-31-430-220	B		Utilities - Water	R		06/06/25	06/11/25		
25-01336	06/06/25	C0000002 Cablevision of Raritan Valley				25-00010 C							
1	6/1/25-6/30/25-Progressive		\$109.45	5-01-31-430-245	B		Utilities - Internet	R		06/06/25	06/11/25		
25-01337	06/06/25	C0000002 Cablevision of Raritan Valley				25-00010 C							
1	6/1/25-6/30/25 - Enterprise		\$124.45	5-01-31-430-245	B		Utilities - Internet	R		06/06/25	06/11/25		
25-01338	06/06/25	C0000002 Cablevision of Raritan Valley				25-00010 C							
1	6/1/25-6/30/25 - Independence		\$109.45	5-01-31-430-245	B		Utilities - Internet	R		06/06/25	06/11/25		
25-01339	06/06/25	C0000002 Cablevision of Raritan Valley				25-00010 C							
1	6/1/25-6/30/25-Mechanicsville		\$109.45	5-01-31-430-245	B		Utilities - Internet	R		06/06/25	06/11/25		
25-01340	06/06/25	C0000002 Cablevision of Raritan Valley				25-00010 C							
1	6/1/25-6/30/25 - SARA		\$175.01	5-01-90-100-022	B		Due from SARA	R		06/06/25	06/11/25		
25-01341	06/06/25	C0000002 Cablevision of Raritan Valley				25-00010 C							
1	6/1/25-6/30/25 - OEM		\$70.97	5-01-31-430-245	B		Utilities - Internet	R		06/06/25	06/11/25		
25-01344	06/06/25	P0000003 Pitney Bowes											
1	April'25 transport/sort fee		\$128.20	5-01-20-145-299	B		Revenue: Miscellaneous Other Expen:	R		06/06/25	06/11/25		1027509253
2	April '25 transport fee		\$5.00	5-01-20-145-299	B		Revenue: Miscellaneous Other Expen:	R		06/06/25	06/11/25		1027509253
			\$133.20										
25-01346	06/09/25	C0000108 Center State Engineering				25-00028 C							
1	April'25 General Engineering		\$10,675.00	5-01-20-165-195	B		Engineer: Professional Consultant & S R	R		02/11/25	06/11/25		16825

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25-01346	06/09/25	C0000108	Center State Engineering					Account Continued					
5	Radford Ferry Proj.Mgmt	\$1,409.00	5-01-20-165-195	B	Engineer: Professional Consultant & S	R	06/09/25	06/11/25				16818	
6	Broadway Ph.2-NJDOT 2024	\$5,873.25	5-01-20-165-195	B	Engineer: Professional Consultant & S	R	05/01/25	06/11/25				16823	
7	So.Pine & Portia NJDOT 2025	\$4,534.25	5-01-20-165-195	B	Engineer: Professional Consultant & S	R	05/01/25	06/11/25				16824	
		\$22,491.50											
25-01347	06/09/25	C0000108	Center State Engineering										
1	April'25 Special Serv.Engineer	\$588.00	C-04-24-007-001	B	Various Roadway & Pedestrian Imp	R	06/09/25	06/11/25				16821	
2	Feltus Street Improv-Ph2 DOT21	\$93.50	C-04-23-001-012	B	2023 Road Improvement Program	R	06/09/25	06/11/25				16820	
3	Raritan St Pump Station	\$374.00	C-04-24-001-001	B	Various City Facility Imp & Paving	R	06/09/25	06/11/25				16819	
4	Broadway Ph.1 - NJDOT MA 23	\$32,449.25	C-04-24-007-001	B	Various Roadway & Pedestrian Imp	R	06/09/25	06/11/25				16822	
		\$33,504.75											
25-01352	06/09/25	M0000055	Middlesex County Conference of										
1	Municipal Court Judge's	\$150.00	5-01-43-490-140	B	Court: Memberships	R	06/09/25	06/11/25				2025 DUES	
25-01353	06/09/25	PARTS005	Parts Authority, LLC	25-00001 C									
1	5/28/25-5/30/25 invoices	\$7.43	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	06/09/25	06/11/25				055-805622	
2		\$7.43	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	06/09/25	06/11/25				055-806342	
3		\$382.37	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/07/25	06/11/25				301-292185	
4		\$98.05	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/07/25	06/11/25				300-681905	
5		\$19.54	5-01-26-315-155	B	Vehicle Mainten Parts & Accessories -	R	04/07/25	06/11/25				031-887624	
		\$514.82											
25-01354	06/09/25	C0000086	Cintas Corporation No. 2	25-00014 C									
1	5/23/25 - 5/30/25 invoices	\$209.85	5-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	06/09/25	06/11/25				4231533249	
2		\$209.85	5-01-26-305-045	B	Solid Waste: Clothing & Uniforms	R	06/09/25	06/11/25				4232261362	
		\$419.70											
25-01355	06/09/25	QUALI005	Quality Auto Glass, Inc.										
1	Truck #12 windshield	\$301.00	5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R	06/09/25	06/11/25				181661	
25-01356	06/09/25	T0000003	The Hose Shop, Inc.	25-00006 C									
1	6/2/25 invoice x2	\$44.99	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	04/29/25	06/11/25				00339442	
2		\$31.08	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R	04/29/25	06/11/25				004224023	

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25-01356	06/09/25	T0000003	The Hose Shop, Inc.						Account Continued					
						<u>\$76.07</u>								
25-01357	06/09/25	ONSIT005	Onsite Lanscape Management	25-00033	C									
1	May & June'25	Landscape Serv.	\$15,424.86	5-01-26-310-080	B		B&G: Horticultural Service	R			03/19/25	06/11/25		25734
25-01358	06/09/25	M0000015	Middlesex County Improvement											
1	April '25	Brush - MCIA	\$438.32	G-02-41-775-301	B		Recycling Tonnage Grant	R			06/09/25	06/11/25		AR041152
2			\$228.51	G-02-41-775-301	B		Recycling Tonnage Grant	R			06/09/25	06/11/25		
			<u>\$666.83</u>											
25-01359	06/09/25	O0000029	One Call Concepts, Inc.											
1	SEWER MARKOUTS - May'25		\$106.40	5-01-26-307-150	B		Sewer: Other Contractual Services	R			06/09/25	06/11/25		5055567
25-01360	06/09/25	I0000002	Industrial Welding Supply, Inc	25-00007	C									
1	May'25	cylinder rental	\$39.60	5-01-26-315-100	B		Vehicle Mainten Maintenance of Motor	R			06/09/25	06/11/25		RI05250815
25-01362	06/09/25	T0000003	The Hose Shop, Inc.											
1	5/28/25	inv.00423544	\$45.46	5-01-26-315-115	B		Vehicle Mainten Material & Supplies	R			04/29/25	06/11/25		00423544
25-01363	06/09/25	E0000001	E&G Exterminators, Inc.	25-00005	C									
1	May'25	Exterminator Services	\$125.00	5-01-26-310-150	B		B&G: Other Contractual Services	R			06/09/25	06/11/25		668245
25-01366	06/09/25	VERIZ020	Verizon - broadband											
1	6/1/25	756-711-330-0001-65	\$79.00	5-01-31-430-245	B		Utilities - Internet	R			06/09/25	06/11/25		
25-01367	06/09/25	V0000001	Verizon											
1	Security Camera accounts	6/25	\$2,578.94	5-01-31-430-245	B		Utilities - Internet	R			06/09/25	06/11/25		
25-01368	06/09/25	M0000022	Middlesex Water Company											
1	Meter Reading	various location	\$271.29	5-01-31-430-220	B		Utilities - Water	R			06/09/25	06/11/25		
2			\$773.58	5-01-31-430-220	B		Utilities - Water	R			06/09/25	06/11/25		
3			\$127.05	5-01-31-430-220	B		Utilities - Water	R			06/09/25	06/11/25		
4			\$418.11	5-01-31-430-220	B		Utilities - Water	R			06/09/25	06/11/25		

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25-01368	06/09/25	M0000022	Middlesex Water Company					Account Continued				
5					\$410.71	5-01-31-430-220	B	Utilities - Water	R	06/09/25	06/11/25	
6					\$97.62	5-01-31-430-220	B	Utilities - Water	R	06/09/25	06/11/25	
8					\$527.12	5-01-31-430-220	B	Utilities - Water	R	06/09/25	06/11/25	
9					\$82.13	5-01-31-430-220	B	Utilities - Water	R	06/09/25	06/11/25	
10					\$354.04	5-01-31-430-220	B	Utilities - Water	R	06/09/25	06/11/25	
					\$3,061.65							
25-01370	06/10/25	L0000003	Language Line Services									
1			TRANSLATION SERVICES 2024-2025		\$115.60	5-01-25-240-150	B	Police: Other Contractual Services	R	06/10/25	06/11/25	MULT
25-01371	06/10/25	S0000044	State Toxicology Laboratory									
1			2024 TESTINGS		\$540.00	5-01-25-240-150	B	Police: Other Contractual Services	R	06/10/25	06/11/25	MULT
25-01372	06/10/25	S0000046	South Amboy Fire Executive									
1			2025 Aid to the Fire Dept		\$100,000.00	5-01-25-255-299	B	Aid to Vol Fire: Misc Other Expenses	R	06/10/25	06/11/25	'25CONTRIBUTION
25-01373	06/10/25	W0000017	W.B. Mason									
1			Jun'25 water cooler rental fee		\$1.01	5-01-20-100-065	B	Admin: Food and First Aid Supplies	R	06/10/25	06/11/25	254699083
2					\$1.01	5-01-25-240-065	B	Police: Food and First Aid Supplies	R	06/10/25	06/11/25	254699320
3					\$1.01	5-01-28-371-065	B	Senior Citizes: Food & First Aid Supply	R	06/10/25	06/11/25	254699163
					\$3.03							
25-01375	06/10/25	J0000004	Jersey Central Power & Light Co									
1			May'25 Billing		\$11,321.54	5-01-31-430-200	B	Utilities - Electric	R	06/10/25	06/11/25	95089981492
2			200 001 069 018		\$822.04	5-01-31-430-200	B	Utilities - Electric	R	06/10/25	06/11/25	95089981490
3			200 000 010 930		\$571.59	5-01-31-430-200	B	Utilities - Electric	R	06/10/25	06/11/25	95089981488
4			200 000 010 922		\$201.28	5-01-31-430-200	B	Utilities - Electric	R	06/10/25	06/11/25	95089981487
5			200 001 069 000		\$393.47	5-01-31-430-200	B	Utilities - Electric	R	06/10/25	06/11/25	95089981489
6			200 000 010 948		\$182.86	5-01-31-430-200	B	Utilities - Electric	R	06/10/25	06/11/25	95089981479
7			200 001 069 026		\$1,697.41	5-01-31-430-200	B	Utilities - Electric	R	06/10/25	06/11/25	95089981491
					\$15,190.19							
25-01381	06/11/25	P0000010	Pumping Services, Inc.									
2					\$2,633.65	5-01-26-307-105	B	Sewer: Maintenance of Other Equipme	R	06/11/25	06/11/25	1151338

CITY OF SOUTH AMBOY
Bill List By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
25-01386	06/12/25	P0000009						Public Service Electric & Gas					
1	May'25	various locations			\$103.89	5-01-31-430-230	B	Utilities - Natural Gas	R	06/12/25	06/12/25		605606857050
2					\$49.26	5-01-31-430-230	B	Utilities - Natural Gas	R	06/12/25	06/12/25		604808299656
3					\$31.24	5-01-31-430-230	B	Utilities - Natural Gas	R	06/12/25	06/12/25		603109032317
4					\$31.13	5-01-31-430-230	B	Utilities - Natural Gas	R	06/12/25	06/12/25		602909783491
					\$215.52								
25-01388	06/12/25	S0000009						South Amboy First Aid & Safety					
1		SAFA supplies			\$28.98	5-01-25-261-145	B	E.M.S.- Office Supplies	R	06/12/25	06/12/25		
25-01390	06/12/25	JSWAN005						J.Swanston Fuel Oil Co.,Inc					
1	6/11/25	Octane inv.29511			\$1,218.01	5-01-31-430-250	B	Utilities - Gasoline	R	06/12/25	06/12/25		29511
25-01391	06/12/25	ALPHA010						AlphaDog, Inc.					
1	June'25	Website Maintenance			\$720.00	5-01-20-100-095	B	Admin: Maintenance Agreement	R	06/12/25	06/12/25		26154
2		Pulic Webmaster Hosting			\$75.00	5-01-20-100-095	B	Admin: Maintenance Agreement	R	06/12/25	06/12/25		26154
					\$795.00								
25-01392	06/12/25	D0000045						Direct Energy Marketing, Inc.					
1	May'25	Billing			\$29.70	5-01-31-430-230	B	Utilities - Natural Gas	R	06/12/25	06/12/25		HS54885736
2		S Broadway			\$2.87	5-01-31-430-230	B	Utilities - Natural Gas	R	06/12/25	06/12/25		HS54885737
3	427	Bordertown			\$1.77	5-01-31-430-230	B	Utilities - Natural Gas	R	06/12/25	06/12/25		HS54885738
4	400	Raritan			\$12.66	5-01-31-430-230	B	Utilities - Natural Gas	R	06/12/25	06/12/25		HS54885739
5	101	George			\$23.45	5-01-31-430-230	B	Utilities - Natural Gas	R	06/12/25	06/12/25		HS54885740
6	108	S Stevens			\$55.86	5-01-31-430-230	B	Utilities - Natural Gas	R	06/12/25	06/12/25		HS54885741
7	127	N Broadway			\$31.56	5-01-31-430-230	B	Utilities - Natural Gas	R	06/12/25	06/12/25		HS54885742
8	140	N Broadway			\$10.81	5-01-31-430-230	B	Utilities - Natural Gas	R	06/12/25	06/12/25		HS54885743
					\$168.68								

Total Purchase Orders:	99	Total P.O. Line Items:	154	Total List Amount:	\$1,208,865.63	Total Void Amount:	\$0.00
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Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	4-01	\$367.70	\$0.00	\$367.70	\$0.00	\$0.00	\$367.70
CURRENT FUND	5-01	\$327,143.10	\$0.00	\$327,143.10	\$0.00	\$0.00	\$327,143.10
CAPITAL FUND	C-04	\$876,353.32	\$0.00	\$876,353.32	\$0.00	\$0.00	\$876,353.32
GRANT FUND	G-02	\$5,001.51	\$0.00	\$5,001.51	\$0.00	\$0.00	\$5,001.51
Total Of All Funds:		\$1,208,865.63	\$0.00	\$1,208,865.63	\$0.00	\$0.00	\$1,208,865.63

**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