

**AGENDA
COUNCIL MEETING
JULY 16, 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 PROMOTIONS:

Sergeant An Wang to Lieutenant
Patrolman Robert Besner to Sergeant

PRESENTATION- AUDIT REVIEW – Gary Higgins

**RESOLUTION NO. 25-139
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT**

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-139 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

**RESOLUTION NO. 25-140
2024 ANNUAL AUDIT CORRECTIVE ACTION PLAN APPROVAL**

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-140 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

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. 25-141 through NO. 25-157 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|--|
| NO. 25-141 | AUTHORIZING PURCHASE OF A 2024 FORD E-350 CUTAWAY DRW BOX TRUCK FOR THE SOUTH AMBOY FIRST AID DEPARTMENT |
| NO. 25-142 | RESOLUTION AUTHORIZING THE TAX COLLECTOR TO EXTEND THE THIRD QUARTER 2025 DUE DATE |
| NO. 25-143 | RESOLUTION AUTHORIZING ADJUSTMENT OF TAX OVERBILLING |

- NO. 25-144 RESOLUTION CANCELLING REAL PROPERTY TAX BILL FOR BLOCK 36, LOTS 1 & 3
- NO. 25-145 RESOLUTION TO INCREASE THE BID THRESHOLD UNDER THE LOCAL PUBLIC CONTRACTS LAW
- NO. 25-146 AUTHORIZING PURCHASE OF A 2025 FORD EXPEDITION (U1G) XL 4x4 SSV VEHICLE FOR THE OFFICE OF EMERGENCY MANAGEMENT
- NO. 25-147 AUTHORIZING PURCHASE OF THREE 2025 FORD ESCAPE ACTIVE AWD VEHICLES FOR THE CODE ENFORCEMENT DEPARTMENT
- NO. 25-148 AUTHORIZING PURCHASE OF A 2025 FORD EXPLORER ACTIVE 4WD VEHICLE FOR THE POLICE DEPARTMENT
- NO. 25-149 AUTHORIZING PURCHASE OF A 2023 CHEVY TAHOE DEMO VEHICLE WITH 16K MILES FOR THE POLICE DEPARTMENT
- NO. 25-150 AUTHORIZING PURCHASE OF TWO I-PRO ICV4000 IN-CAR CAMERA/MDT SETUP FOR THE POLICE DEPARTMENT
- NO. 25-151 AUTHORIZING PURCHASE OF 33 BODY WORN CAMERAS FOR THE POLICE DEPARTMENT
- NO. 25-152 RESOLUTION AUTHORIZING THE PURCHASE OF A JOHN DEERE GATOR XUV845M FOR DPW
- NO. 25-153 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. 25-154 RESOLUTION AUTHORIZING TAX APPEAL ADJUSTMENT – 209 SOUTH BROADWAY
- NO. 25-155 RESOLUTION AUTHORIZING TAX ADJUSTMENT – 268 MAIN ST.
- NO. 25-156 RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – SHAWN A. ROJAS
- NO. 25-157 LIQUOR LICENSE RENEWAL DOUBLE NICKEL (PENDING TAX CLEARANCE)

RESOLUTIONS:

RESOLUTION NO. 25-158
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 18, 2025 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 25-158 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 25-159 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 July 10, 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. 25-159 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-139
GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT**

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year ending December 31, 2024 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of South Amboy, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-140

**RESOLUTION APPROVING THE 2024 ANNUAL AUDIT
CORRECTIVE ACTION PLAN
AND AUTHORIZING THE FILING OF SAID PLAN WITH THE
DIVISION OF LOCAL GOVERNMENT SERVICES**

WHEREAS, the City of South Amboy is required, pursuant to the Single Audit Act Amendments of 1996, to prepare a Corrective Action Plan based on the findings and recommendations contained in the Annual Audit for 2024; and

WHEREAS, the City is required to submit a Corrective Action Plan to the Division of Local Government Services as part of the annual audit process, and to file a copy of said Plan with the City Clerk; and

WHEREAS, the Governing Body has received the 2024 Annual Audit – Corrective Action Plan.

NOW, THEREFORE, BE AND IT IS, HEREBY RESOLVED by the Governing Body of the City of South Amboy, County of Middlesex, State of New Jersey that the 2024 Annual Audit – Corrective Action Plan, a copy of which is attached hereto and incorporated herein by reference, is hereby approved.

BE IT FURTHER RESOLVED that the proper City officials are hereby authorized and directed to file said Corrective Action Plan with the Local Government Services, and to file a copy with the City Clerk.

CITY OF SOUTH AMBOY

Middlesex County

CORRECTIVE ACTION PLAN
December 2024

CITY OF SOUTH AMBOY
Middlesex County
Audit Report Year: December 31, 2024

RECOMMENDATIONS:

1. **FINDING:** Accrued sick leave for certain part-time employees was not properly maintained for actual hours accrued based upon hours worked in accordance with the City's Sick Leave Administrative Policy.

ANALYSIS: A step in the Payroll Process has not consistently been performed leading to accruals not being updated properly.

CORRECTIVE ACTION: All necessary steps in the payroll process will be performed during each payroll.

IMPLEMENTATION DATE: May 2025

2. **FINDING:** The City prepared bid specifications advertised and awarded a contract for the Ferry Terminal Site Improvements Project that exceeded the threshold of \$12.5 million as required by the Office of the State Comptroller. The city did not submit bid specification with the pre-advertisement notice prior to the advertisement and bid award documentation with the post-award notice as required.

ANALYSIS: Two engineering firms were involved in the creating of the bid specifications and the bidding process. It appears that both firms were under the impression that the other firm had complied with this requirement, when in fact neither of them did.

CORRECTIVE ACTION: Administration along with the C.F.O. will regularly review all upcoming bids to ensure that bid projects that could potentially exceed the Office of the State Comptroller threshold are being properly reported.

IMPLEMENTATION DATE: Immediately

3. **FINDING:** The City filed for and received reimbursements for the City's ferry terminal site improvements utilizing the same vendor invoices under both the Coronavirus State and Local Fiscal Recovery Funds grant and/or State of New Jersey Department of Transportation federal and state transportation grants.

ANALYSIS: The City Engineer had applied for reimbursements from the State of New Jersey Department of Transportation and the C.F.O. from the Coronavirus State and Local Fiscal Recovery Funds grant unknowingly at the same time. Both individuals used the same vendor invoices in their reporting. The Engineer used only the invoices, the hard costs involved for reimbursement while the C.F.O. used invoices for both hard and soft costs to request drawdowns/advances.

CORRECTIVE ACTION: All applications for grant reimbursements will be reviewed by Administration and/or C.F.O. prior to being submitted.

IMPLEMENTATION DATE: Immediately

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-141
AUTHORIZING PURCHASE OF A 2024 FORD E-350 CUTAWAY DRW BOX TRUCK FOR
THE SOUTH AMBOY FIRST AID DEPARTMENT**

WHEREAS, there is a need to purchase a 2024 Ford box truck for the City of South Amboy First Aid Department; and

WHEREAS, this vehicle is being purchased through the Bergen County Cooperative BC-BID-24-43 Co-op #CK04; and

WHEREAS, the vehicle price is \$57,620.30 and funds are available; and

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

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase a 2024 Ford E-350 Cutaway DRW Box Truck for the City of South Amboy First Aid Department from Paramus Ford, Inc dba All American Ford of Paramus, 375 Route 17 South, Paramus, NJ 07652

Certification of Funds:

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$57,620.30 will be available in account: C-04-25-001-013 Acquisition of First Aid Box Truck

Daniel Balka, Chief Financial Officer
Dated:

RESOLUTION 25-142

**RESOLUTION AUTHORIZING THE TAX COLLECTOR TO
EXTEND THE THIRD QUARTER 2025 DUE DATE**

WHEREAS, the certified tax rate was not received in time to meet the statutory mailing and due dates, the third quarter 2025 which is usually due August 1st, will be extended twenty-five days from the date of mailing to meet the statutory requirements as per N.J.S.A. 54:4-66.3d; and

WHEREAS, the governing body hereby establishes an extension of the due date for taxes due third quarter 2025; and

WHEREAS, upon passage of this resolution the due date for the third quarter taxes will be extended to twenty five days from the date of the mailing after which time interest will accrue from August 1, 2025; and

NOW THEREFORE BE IT RESOLVED, the Mayor and City Council of the City of South Amboy authorize the Tax Collector to extend the third quarter due date and charge interest in accordance with normal delinquencies for payments received after the due date.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO.143
RESOLUTION AUTHORIZING ADJUSTMENT OF TAX OVERBILLING**

WHEREAS, 100% Disabled Veteran designation has resulted in an over bill of property taxes for 3rd quarter 2025 on the following properties in City of South Amboy County of Middlesex, ; and

Block	Lot	Property Location	Overbill
8	34	404 Parker Ave	5015.82
78	23	528 John St	3966.48
82	2	403 George St	4492.60
167	13	8 Sandpiper Dr	8566.58

WHEREAS, the Tax Collector has certified the overpayment due to the 100% Disabled Veteran designation; and

NOW THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy, Middlesex County, New Jersey that the Tax Collector be and the same is hereby authorized to adjust the overbilling.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-144
RESOLUTION CANCELLING REAL
PROPERTY TAX BILL FOR BLOCK 36, LOTS 1 & 3**

WHEREAS, the real property known and designated as Block 36 Lot 1 131 S Broadway and Block 36 Lot 3 119 S Broadway, on the Tax Map of the City of South Amboy; and

WHEREAS, title to Block 36 Lot 1 was transferred to the City of South Amboy a tax-exempt entity on February 28, 2024, and Block 36 Lot 3 was transferred to the City of South Amboy a tax-exempt entity on Marh 28, 2024; and,

WHEREAS, the Tax Collector is desirous to have the taxes records corrected for a Tax exempt property; and

WHEREAS, the tax collector recommends that the Block 36 Lot 1 3rd & 4th quarter 2025 3249.12 Block 36 Lot 3 3Rd & 4th quarters 2025 3088.67; and property taxes be canceled to reflect the tax-exempt status of the property on each of the above referenced properties; and,

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

1. The property taxes on Block 36 Lot 1 3rd & 4th quarter 2025 and Block 36 Lot 3 the 3rd & 4th quarter 2025 property taxes be canceled.
2. The Tax Assessor and Tax Collector is hereby directed to take the necessary action to the taxes records to reflect the ownership and tax-exempt status of Block 36 Lot 1 & 3.
3. The Municipal Clerk is hereby directed to serve certified true copies of this Resolution upon the South Amboy Tax Assessor, the South Amboy Tax Collector.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-145

**RESOLUTION TO INCREASE THE BID THRESHOLD
UNDER THE LOCAL PUBLIC CONTRACTS LAW**

WHEREAS, the Local Public Contracts Law gives local contracting units the ability to increase their bid threshold up to \$53,000.00; and,

WHEREAS, N.J.S.A. 40A:11-3a, permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, the City of South Amboy desires to take advantage of the increased bid threshold;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED by the Council of the City of South Amboy, County of Middlesex, State of New Jersey that its bid threshold is increased to \$53,000.00.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-146
AUTHORIZING PURCHASE OF A 2025 FORD EXPEDITION (U1G) XL 4x4 SSV
VEHICLE FOR THE OFFICE OF EMERGENCY MANAGEMENT**

WHEREAS, there is a need to purchase a 2025 Ford Expedition vehicle for the City of South Amboy Office of Emergency Management; and

WHEREAS, this vehicle is being purchased through the Cranford Co-op Contract #23-01 Item #2 with additional Options as per Whelen NJ State Contract #17-FLEET-00761 and Havis NJ State Contract #17-FLEET-00719; and

WHEREAS, the vehicle price is \$65,579.57 and funds are available; and

WHEREAS, public bids are not required when the purchase is under the Cranford Co-op in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase a 2025 Ford Expedition (u1G) XL 4X4 automobile with additional Options as per Whelen NJ State Contract #17-FLEET-00761 and Havis NJ State Contract #17-FLEET-00719 for the City of South Amboy Office of Emergency Management from Nielson Ford, 170 Ridgedale Ave., Morristown, NJ 07960.

Certification of Funds:

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$65,579.57 will be available in account: C-04-25-001-015 Acquisition of SUV-OEM

Daniel Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-147
AUTHORIZING PURCHASE OF THREE 2026 FORD ESCAPE ACTIVE AWD VEHICLES
FOR THE CODE ENFORCEMENT DEPARTMENT**

WHEREAS, there is a need to purchase three 2026 Ford Escape Active AWD vehicles for the City of South Amboy Code Enforcement Department; and

WHEREAS, these vehicles are being purchased through the Bergen County Cooperative BID#BC-BID-24-43-COOP; and

WHEREAS, the vehicle price is \$29,371.00 each/\$88,113.00 total and funds are available; and

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

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase three 2026 Ford Escape Active AWD automobiles for the City of South Amboy Code Enforcement Department from Winner Ford, 250 Berlin Road, Cherry Hill, NJ 08034

Certification of Funds:

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$88,113.00 will be available in account: C-4-01-25-001-022, Acquisition of SUV - Code Dept

Daniel Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-148
AUTHORIZING PURCHASE OF A 2025 FORD EXPLORER ACTIVE 4WD VEHICLE FOR
THE POLICE DEPARTMENT**

WHEREAS, there is a need to purchase a 2025 Ford Explorer Active 4WD vehicle for the City of South Amboy Police Department; and

WHEREAS, this vehicle is being purchased through the Bergen County Cooperative BID#BC-BID-24-43 Co-op #CK04; and

WHEREAS, the vehicle price is \$41,580.40 and funds are available; and

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

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase a 2025 Ford Explorer Active 4WD automobile for the City of South Amboy Police Department from Paramus Ford, Inc dba All American Ford of Paramus, 375 Route 17 South, Paramus, NJ 07652

Certification of Funds:

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$41,580.40 will be available in account: C-04-25-001-005 Acquisition of Police SUV/Vehicle

Daniel Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-149
AUTHORIZING PURCHASE OF A 2023 CHEVY TAHOE DEMO VEHICLE WITH 16K
MILES FOR THE POLICE DEPARTMENT**

WHEREAS, there is a need to purchase a 2023 Chevy Tahoe demo Vehicle with 16K miles for the City of South Amboy Police Department; and

WHEREAS, this vehicle is being purchased through the Whelen NJ State Contract #17-FLEET-00761; and

WHEREAS, the vehicle price is \$54,000.00 and funds are available; and

WHEREAS, public bids are not required when the purchase is under the Whelen NJ State Contract #17-FLEET-00761 in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase a 2023 Chevy Tahoe demo Vehicle with 16K miles for the City of South Amboy Police Department from East Coast Emergency Lighting, LLC, 200 Mecco Drive, Millstone, NJ 08535.

Certification of Funds:

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$54,000.00 will be available in account: C-04-25-001-005 Acquisition of Police SUV/Vehicle

Daniel Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-150
AUTHORIZING PURCHASE OF TWO I-PRO ICV4000 IN-CAR CAMERA/MDT SETUP
FOR THE POLICE DEPARTMENT**

WHEREAS, there is a need to purchase two i-Pro ICV4000 in-car camera/mdt setups for the City of South Amboy Police Department; and

WHEREAS, these in-car cameras are being purchased through NJ Panasonic NASPO Contract #25-TELE-87266 and the NJ I-PRO NASPO Contract #AR2472; and

WHEREAS, the price of the two cameras is \$15,921.00 and funds are available; and

WHEREAS, public bids are not required when the purchase is under the NJ Panasonic NASPO Contract #25-TELE-87266 and the NJ I-PRO NASPO Contract #AR2472 in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase two i-Pro ICV4000 in-car camera/mdt setups for the City of South Amboy Police Department from East Coast Emergency Lighting, LLC, 200 Mecco Drive, Millstone, NJ 08535.

Certification of Funds:

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$15,921.00 will be available in account: C-04-25-001-005 Acquisition of Police SUV/Vehicle

Daniel Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-151
AUTHORIZING PURCHASE OF 33 BODY WORN CAMERAS FOR THE POLICE
DEPARTMENT**

WHEREAS, there is a need to purchase 33 Body Worn Cameras (AXON BODY 4-CAMERA-NJ US FIRST RESONDER) for the City of South Amboy Police Department; and

WHEREAS, these Body Worn cameras are being purchased through NJ State Contract #T010/17-FLEET-00738; and

WHEREAS, the price of the 33 cameras is \$157,492.80 over 60 months and funds are available; and

WHEREAS, public bids are not required when the purchase is under the NJ State Contract #T010/17-FLEET-00738 in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase 33 Body Worn Cameras (AXON BODY 4-CAMERA-NJ US FIRST RESONDER) for the City of South Amboy Police Department from AXON Enterprise, Inc., 17800 N 85th Street, Scottsdale, AZ 85255

Certification of Funds:

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$157,492.80 over 60 months will be available in account: C-04-25-001-008 Acquisition of Body Cameras

Daniel Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-152
RESOLUTION AUTHORIZING THE PURCHASE OF A JOHN DEERE GATOR XUV845M
FOR DPW**

WHEREAS, there is a need to purchase a John Deere Gator for the City of South Amboy Department of Public Works; and

WHEREAS, this John Deere Gator will be purchased from Deere & Company, 2000 John Deere Run, Cary, NC 27513, through the ESCNJ Co-op 22/23-12 NJ Grounds Equipment; and

WHEREAS, the John Deere Gator has a price of \$39,828.58; and

WHEREAS, public bids are not required when the purchase is under the ESCNJ Co-Op Agreement in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase a John Deere Gator XUV845M from Deere & Company, 2000 John Deere Run, Cary, NC 27513, in the total amount of \$39,828.58.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$39,828.58 will be available in account: C-04-25-001-018 Acquisition of John Deere Gator & Accessories.

Dan Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-153

**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 Northern Waterfront Road & Sewer Improvement Project Grant award through the Department of Commerce’s Economic Development Administration (EDA) in the amount of \$4,986,492.00; and

WHEREAS, the Northern Waterfront Road & Sewer Improvement Project Grant requires a local cash match in the amount of \$1,662,164.00

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

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written
Consent of the Director of the Division of Local Government Services:
County, State and Federal Revenues Off-set with Appropriations:
Northern Waterfront Road & Sewer Improvement Project Grant
.....\$4,986,492.00

General Appropriations:

(A) Operations – Excluded from CAPS
County, State and Federal Programs Off-set by Revenues:
a Northern Waterfront Road & Sewer Improvement Project Grant
.....\$4,986,492.00

Local Match – Sources:

Raritan & Feltus Pump Stations (C-04-19-001-008).....\$550,000.00
Raritan St Pump Station Rplcmnt (C-04-21-002-001).....\$1,000,000.00
Sewer Upgrades (C-04-21-002-001).....\$55,000.00
City Facility Improvements (C-04-24-001-002).....\$2,164.00
Sewer Upgrades (C-04-25-001-024).....\$55,000.00

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 154
RESOLUTION AUTHORIZING TAX APPEAL ADJUSTMENT – 209 SOUTH BROADWAY**

WHEREAS, the owners of property Block 31 & 3, Highland Park Acquisitions & Holdings at 209 S Broadway on the tax map of the City of South Amboy, did file an appeal with the Middlesex County Board of Taxation for the year 2025; and

WHEREAS, the Middlesex County Board of Taxation has entered Judgments on June 12, 2025 wherein assessments on said properties are reduced as follows:

<u>Appeal No.</u>	<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Original Assessment</u>	<u>Judgment</u>	<u>Adjustment of Assessed Value</u>	<u>TOTAL \$ Adj Tax Rate</u>
20-250000L	31	6		550,000	460,000	90,000	<u>.03217</u> 2895.30

WHEREAS, because of said reduction in assessment the 2025 tax amount to be collected is reduced by \$2895.30 for 2024 and the assessed value reduced by \$90,000, and

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of South Amboy, County of Middlesex, the Tax Collector of the City of South Amboy, County of Middlesex be instructed to adjust the 4th quarter 2025, and adjust 1st & 2nd quarter 2026 is effective 45 days from day of judgement according to N.J.S.A. 54:69.1 & .2 & N.J.S.A. 54:2-40

FURTHER, BE IT RESOLVED that the City Clerk serve certified copies of this resolution upon the Tax Collector and Tax Assessor.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 25-155
RESOLUTION AUTHORIZING TAX ADJUSTMENT – 268 MAIN ST.**

WHEREAS, Main Street Apartments LLC, 268 Main St, Block 116, Lot 19.09 owner of property on the tax map of the City of South Amboy, did file an appeal with the Tax Court of New Jersey for the year, 2024 & 2012; and

WHEREAS, the Tax Court of New Jersey has entered Judgments in the appeal wherein assessment on said property are as follows:

	Original Assessment	Tax Court Judgment	Reduction of Assessed Value	Tax Adjustment	Judgment Entered
2025	1,100,000	1,000,000	100,000	3217.00	6-12-2025

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of South Amboy, County of Middlesex, the Tax Collector of the City of South Amboy, County of Middlesex be instructed to adjust the 4th quarter 2025, and adjust 1st & 2nd quarter 2026 is effective 45 days from day of judgement according to N.J.S.A. 54:69.1 & .2 & N.J.S.A. 54:2-40

FURTHER, BE IT RESOLVED that the City Clerk serve certified copies of this resolution upon the Tax Collector and Tax Assessor.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 25-156

**RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY
FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION
ELIGIBILITY – SHAWN A. ROJAS**

BE IT RESOLVED, that the Council of the City of South Amboy does hereby certify that **Shawn A. Rojas** is an active member of the South Amboy Fire Department and are eligible to be a member of the New Jersey State Firemen's Association upon completion of all requirements of the Fire Chief.

MINUTES FOR COUNCIL MEETING JUNE 18, 2025

The Meeting was called to order by Council President Gross at 7:00 P.M. The City Clerk read the Opening Prayer, all recited the Pledge of Allegiance and roll call was taken.

PRESENT: Councilman Conrad, Councilwoman Dato, Councilman Lenahan, Councilman Reilly and Councilman Gross

ALSO PRESENT: Mayor Fred A. Henry, Dan Balka, CFO, Deborah Brooks, City Clerk, Francis Womack, Esq. (called in at 7pm – arrived at 7:20), City Engineer Rasimowicz and OEM Director Mark Herdman

The Clerk read the Certification of Meeting Notice.

PROCLAMATION PRESENTATION:

The Mayor presented Ms. Barbarino with her Proclamation 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: Ms. Dato of the Council of the City of South Amboy, that Resolution NO. 25-131 through NO. 25-135 are hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

- 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 FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE RARITAN REACH, BORDENTOWN, AND CONLOGUE – ROADWAY AND PEDISTRIAN IMPROVEMENTS PROJECT
- NO. 25-135 RESOLUTION AUTHORIZING FILING APPLICATIONS WITH THE DOT FOR FEDERAL TRANSPORTATION ASSISTANCE

RESOLUTIONS:

Attorney Kevin McManimon reviewed the resolution and answered questions from the Council members and the public

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 25-136 is hereby approved. **SECONDED by:** Ms. Dato **ROLL CALL VOTE:** All in favor.

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: Mr. Conrad of the Council of the City of South Amboy, that Resolution No. 25-137 is hereby approved. **SECONDED by:** Ms. Dato **ROLL CALL VOTE:** All in favor.

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: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 25-138 is hereby approved. **SECONDED by:** Mr. Conrad. **ROLL CALL VOTE:** All in favor.

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 – No Comments

CLOSE PUBLIC

MOVED by: Mr. Conrad, of the Council of the City of South Amboy, that Ordinance #2025-12 is hereby adopted.

SECONDED by: Ms. Dato **ROLL CALL VOTE:** All in favor.

COMMENTS:

Mr. Conrad:

- Congratulated Ms. Barbarino on the school achieving a five-star rating and for receiving the grant funds.
- Thanked the first aid and fire department volunteers.
- Reported First Presbyterian Church is having a multi-cultural potluck supper on July 20th at 5pm.

- Wished everyone a Happy Fourth of July noting the values founded long ago have stood the test of time and hopes they will stand for another 1000 years.
- Thanked the men and women who have fought and sacrificed to maintain those values.

Ms. Dato:

- Stated she is pleased the Council passed the Affordable Housing Resolution noting housing is important to all communities and no community can be elitist.
- Noted the July 4th holiday should be celebrated and we should remember its significance and wish America a Happy Birthday.
- Thanked Mr. Rasimowicz for his hard work on the Broadway Road project. It is a difficult project and the results look beautiful.
- Reported Waterfront Park will host the NJ Symphony Orchestra on July 25th, 7:30 to 9:30. If it rains it will be held at the Sayreville high school.
- Noted Plays in the Park start tonight and the tickets are only \$8.
- Reported today's Lunch and Learn on brain health had been great.
- Encouraged people to support the YMCA fundraiser at Teddy's at 7pm.

Mr. Reilly:

- Thanked the first responders and food pantry volunteers for their continued efforts.
- Wished everyone a Happy July 4th.
- Stated there will be music at the train station plaza for the five Fridays in August.
- Reported the Elks will be hosting "Batter Up" on June 28th at 9am.
- Congratulated Ms. Barbarino on her recognition proclamation.
- Reminded everyone that fall ball sign up is open at SAYA.net
- Wants to have two local eagle scouts recognized at an upcoming meeting.
- Sent condolences to the DeMasi family.

Mr. Lenahan:

- Thanked the volunteers and first responders.
- Sent condolences to the DeMasi and DeForte families.
- Wished everyone a safe and happy 4th of July.

Mr. Gross:

- Thanked the first responders.
- Noted National Night Out is August 5th and South Amboy Day is September 27th.
- Sent condolences to the DeMasi family.

Mayor Henry:

- Sent condolences to the DeMasi family.
- Reported there are two new additions to the Police Department, Raymond Perez and Doug Gumprecht.
- Noted tomorrow is Juneteenth and we should note that day in 1865 when the last slaves in Galveston Texas were notified that they were free people.
- Thanked the American Legion for participating in the Flag Day Ceremonies.
- Reported there is a ribbon cutting at the Pearl at Station Bay on the 26th as well as one for the new train bridge in Perth Amboy on the 24th.
- Thanked everyone for their work on the Affordable Housing Resolution.

Mr. Kales:

- Thanked the Council for their support on putting together the Round Three and Round Four affordable housing numbers.

Mr. Womack:

- Updated the Council on the Special Assessment JIF litigation.

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AMAZO005		Amazon Business Account			Account Continued							
1 Batteries & Cables 25-01499	06/27/25	\$61.31 Varius supplies - DPW mechanic	5-01-20-130-145 DPW mechanic	B	Finance: Office Supplies		R		06/26/25 07/09/25		11WH-PGRM-7JTKN	
1 Varius supplies - DPW mechanic 2 Varius supplies - DPW mechanic	06/27/25	\$13.44 \$62.99	5-01-26-315-155 5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR		IR		06/27/25 07/09/25 06/27/25 07/09/25		1Y1J-QQGF-CJ1GN 1Y1J-QQGF-CJ1GN	
		\$76.43										
25-01500	06/27/25	SAPD printer-Detective Bureau										
1 SAPD printer-Detective Bureau 25-01517	06/30/25	\$394.00 DPW power tools	5-01-25-240-175	B	Police: Photo & Fax Machine		R		06/27/25 07/09/25		1WP-WGJ3-DC7J N	
1 DPW power tools	07/02/25	\$264.81	5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor		R		06/30/25 07/09/25		1RNK-4QF6-WHNDN	
25-01547	07/02/25	Cup Dispensor for Senior Ctr.										
1 Cup Dispensor for Senior Ctr.	07/02/25	\$23.74	5-01-28-371-299	B	Senior Citizens: Misc Other Expenses		R		07/02/25 07/09/25		16Y1-RT74-FCXG N	
25-01550	07/02/25	SAPD Crown Vic turn signal										
1 SAPD Crown Vic turn signal	07/02/25	\$22.81	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/02/25 07/09/25		13YN-YV6V-JDVM N	
25-01551	07/03/25	SAFA medical supply										
1 SAFA medical supply	07/03/25	\$58.94	5-01-25-261-065	B	E.M.S.- Food and First Aid Supplies		R		07/03/25 07/09/25		173N-G6JJ-JCC9 N	
		Vendor Total: \$1,481.35										
AMBIE011		Ambient Conditioning Inc.										
25-01498	06/27/25	Municipal Court HVAC repair										
1 Municipal Court HVAC repair	06/27/25	\$397.00	5-01-26-310-170	B	B&G: Parts & Supplies-Plumbing		HVA R		06/27/25 07/09/25		810648	N
		Vendor Total: \$397.00										
APRUZ005		Apruzzese, McDermott, Mastro										
25-01300	06/03/25	April'25 Personnel Matter										
1 April'25 Personnel Matter	06/17/25	\$190.00	5-01-20-155-195	B	Legal: Professional Consultant & Spec		R		06/03/25 07/09/25		235526	N
25-01417	06/17/25	Re: Personnel Matter Oct'24										
1 Re: Personnel Matter Oct'24	06/24/25	\$4.25	4-01-20-155-195	B	Legal: Professional Consultant & Spec		R		06/17/25 07/09/25			N
25-01470	06/24/25	May'25 Personnel Matter										
1 May'25 Personnel Matter	06/24/25	\$133.00	5-01-20-155-195	B	Legal: Professional Consultant & Spec		R		06/24/25 07/09/25		325751	N
		Vendor Total: \$327.25										
AWISCO05		AWISCO NJ LLC										
25-01510	06/30/25	June'25 - O2 replenishment										
1 June'25 - O2 replenishment	07/01/25	\$54.50	5-01-25-261-065	B	E.M.S.- Food and First Aid Supplies		R		06/30/25 07/09/25		RO19312	N
25-01536	07/01/25	Invoice RO 19354 - SAFA										
1 Invoice RO 19354 - SAFA	07/01/25	\$210.70	5-01-25-261-065	B	E.M.S.- Food and First Aid Supplies		R		07/01/25 07/09/25		RO 19354	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date	Invoice Date	1099 Excl	
AWISC005	AWISCO NJ LLC	Account Continued						
25-01539	07/01/25	O2 REPLENISH JUNE 2025						
1 O2 REPLENISH JUNE 2025		\$57.70 5-01-25-240-065	B Police: Food and First Aid Supplies	R	07/01/25	07/09/25	N	
25-01602	07/09/25	Invoice RT00625331 - SAFA						
1 Invoice RT00625331 - SAFA		\$42.00 5-01-25-261-065	B E.M.S.- Food and First Aid Supplies	R	07/09/25	07/09/25	N	
Vendor Total:		\$364.90						
BROWN005	Browntown Bus Services, Inc.	Account Continued						
25-00967	04/22/25	Recreation Summer Cmp Trips						
4 Recreation Summer Camp Trips		\$480.00 5-01-28-370-216	B Recreation: Summer Program	R	04/22/25	07/09/25	N	
5 Recreation Summer Camp Trips		\$430.00 5-01-28-370-216	B Recreation: Summer Program	R	04/22/25	07/09/25	N	
Vendor Total:		\$910.00						
BROWN010	Brownfield Redevelopment	Account Continued						
25-01508	06/27/25	4/14/25-5/25/25 Grant Serv						
1 4/14/25-5/25/25 Grant Serv		\$5,349.50 5-01-20-100-195	B Admin: Professional Consultant & SpecR	C	02/11/25	07/09/25	N	
Vendor Total:		\$5,349.50						
C0000002	Cablevision of Raritan Valley	Account Continued						
25-01401	06/16/25	6/8/25-7/7/25 - DPW						
1 6/8/25-7/7/25 - DPW		\$153.33 5-01-31-430-245	B Utilities - Internet	R	06/16/25	07/09/25	N	
25-01402	06/16/25	6/8/25-7/7/25 - City Hall						
1 6/8/25-7/7/25 - City Hall		\$206.35 5-01-31-430-245	B Utilities - Internet	R	01/10/25	07/09/25	N	
25-01403	06/16/25	6/8/25-7/7/25 - Senior Ctr						
1 6/8/25-7/7/25 - Senior Ctr		\$220.00 5-01-31-430-245	B Utilities - Internet	R	06/16/25	07/09/25	N	
25-01458	06/23/25	6/15/25-7/14/25 - SAFA						
1 6/15/25-7/14/25 - SAFA		\$72.89 5-01-31-430-245	B Utilities - Internet	R	06/23/25	07/09/25	N	
25-01560	07/03/25	7/1/25-7/31/25 - SARA						
1 7/1/25-7/31/25 - SARA		\$175.01 5-01-90-100-022	B Due from SARA	R	07/03/25	07/09/25	N	
25-01563	07/07/25	7/1/25-7/31/25 - OEM						
1 7/1/25-7/31/25 - OEM		\$131.01 5-01-31-430-245	B Utilities - Internet	R	01/10/25	07/09/25	N	
25-01564	07/07/25	7/1/25-7/31/25-Mechanicsville						
1 7/1/25-7/31/25-Mechanicsville		\$109.45 5-01-31-430-245	B Utilities - Internet	R	07/07/25	07/09/25	N	
25-01565	07/07/25	7/1/25-7/31/25 - Independence						
1 7/1/25-7/31/25 - Independence		\$109.45 5-01-31-430-245	B Utilities - Internet	R	07/07/25	07/09/25	N	
25-01566	07/07/25	7/1/25-7/31/25 - Enterprise						
1 7/1/25-7/31/25 - Enterprise		\$109.45 5-01-31-430-245	B Utilities - Internet	R	07/07/25	07/09/25	N	

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
COLLI005 23-02353	Colliers Engineering & Design 10/26/23	22-099 Construction Engineer \$140,282.39 C-04-23-002-001	B	Ferry Terminal Site Improvements	R		10/26/23 07/09/25		0001067054	N
Vendor Total:		\$140,282.39								
D0000045 25-01609	Direct Energy Marketing, Inc. 07/09/25	June'25 Billing								
1 June'25 Billing		\$27.01 5-01-31-430-230	B	Utilities - Natural Gas	R		07/09/25 07/09/25		HS54931110	N
2 S Broadway		\$2.79 5-01-31-430-230	B	Utilities - Natural Gas	R		07/09/25 07/09/25		HS54931111	N
3 427 Bordertown		\$0.92 5-01-31-430-230	B	Utilities - Natural Gas	R		07/09/25 07/09/25		HS54931112	N
4 400 Raritan		\$3.63 5-01-31-430-230	B	Utilities - Natural Gas	R		07/09/25 07/09/25		HS54931113	N
5 101 George		\$23.47 5-01-31-430-230	B	Utilities - Natural Gas	R		07/09/25 07/09/25		HS54931114	N
6 108 S Stevens		\$45.92 5-01-31-430-230	B	Utilities - Natural Gas	R		07/09/25 07/09/25		HS54931115	N
7 127 N Broadway		\$16.21 5-01-31-430-230	B	Utilities - Natural Gas	R		07/09/25 07/09/25		HS54931116	N
8 140 N Broadway		\$0.92 5-01-31-430-230	B	Utilities - Natural Gas	R		07/09/25 07/09/25		HS54931117	N
Vendor Total:		\$120.87								
D0000063 25-01364	Direct Energy Business 06/09/25	May'25 Billing								
1 May'25 Billing		\$44.96 5-01-31-430-200	B	Utilities - Electric	R		06/09/25 07/09/25		251490057044195	N
2 1066552 - 6th St & Feltus		\$50.70 5-01-31-430-200	B	Utilities - Electric	R		06/09/25 07/09/25		251470057024422	N
3 1066553 - Pupek Rd/N Stevens		\$7.70 5-01-31-430-200	B	Utilities - Electric	R		06/09/25 07/09/25		251470057024423	N
4 1066554 - 400 Raritan St		\$55.42 5-01-31-430-200	B	Utilities - Electric	R		06/09/25 07/09/25		251470057024424	N
5 1066557 - 102 N Feltus		\$93.75 5-01-31-430-200	B	Utilities - Electric	R		06/09/25 07/09/25		251470057024425	N
6 1066558 - 140 N Broadway		\$1,593.35 5-01-31-430-200	B	Utilities - Electric	R		06/09/25 07/09/25		251480057034828	N
7 1066561 - 129 N Broadway		\$97.91 5-01-31-430-200	B	Utilities - Electric	R		06/09/25 07/09/25		251470057024426	N
8 1066564 - 108 S Stevens		\$296.03 5-01-31-430-200	B	Utilities - Electric	R		06/09/25 07/09/25		251490057044196	N
9 1066566 - 429 Bordertown Ave		\$108.87 5-01-31-430-200	B	Utilities - Electric	R		06/09/25 07/09/25		251490057044197	N
10 1066567 - Bordertown Ave key		\$5.12 5-01-31-430-200	B	Utilities - Electric	R		06/09/25 07/09/25		251490057044198	N
11 1066568 - Broadway #7639		\$174.92 5-01-31-430-200	B	Utilities - Electric	R		06/09/25 07/09/25		251490057044199	N
12 1066572 - Broadway & 1st		\$115.86 5-01-31-430-200	B	Utilities - Electric	R		06/09/25 07/09/25		251470057024427	N
13 1066573 - Rosewell & George		\$131.49 5-01-31-430-200	B	Utilities - Electric	R		06/09/25 07/09/25		251490057044200	N
14 1066574 - Henry St		\$0.00 5-01-31-430-200	B	Utilities - Electric	R		06/09/25 07/09/25		251490057044201	N
15 1066576 - Broadway & Louisa		\$118.98 5-01-31-430-200	B	Utilities - Electric	R		06/09/25 07/09/25		251490057044202	N
16 1066579 - Sandpiper Dr		\$14.79 5-01-31-430-200	B	Utilities - Electric	R		06/09/25 07/09/25		251490057044203	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date	Invoice Date	1099 Excl
D0000063		Direct Energy Business	Account Continued				
17 1066581 - John St Walkway		\$0.74 5-01-31-430-200	B Utilities - Electric	R	06/09/25 07/09/25	251490057044204 N	
		\$2,910.59					
25-01568	07/07/25	June'25 Billing					
1 June'25 Billing		\$43.39 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251780057247910 N	
2 1066552 - 6th St & Feltus		\$54.47 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251770057237026 N	
3 1066553 - Pupek Rd/N Stevens		\$8.45 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251770057237027 N	
4 1066554 - 400 Raritan St		\$74.08 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251770057237028 N	
5 1066557 - 102 N Feltus		\$128.24 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251770057237029 N	
6 1066558 - 140 N Broadway		\$1,783.24 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251780057247911 N	
7 1066561 - 129 N Broadway		\$124.41 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251770057237030 N	
8 1066564 - 108 S Stevens		\$321.68 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251780057247912 N	
9 1066566 - 429 Bordentown Ave		\$99.78 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251780057247913 N	
10 1066567 - Bordentown Ave key		\$4.91 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251780057247914 N	
11 1066568 - Broadway #7639		\$309.48 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251810057258199 N	
12 1066572 - Broadway & 1st		\$124.34 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251770057237031 N	
13 1066573 - Rosewell & George		\$156.53 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251780057247915 N	
14 1066574 - Henry St		\$99.53 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251780057247916 N	
15 1066576 - Broadway & Louisa		\$115.48 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251780057247917 N	
16 1066579 - Sandpiper Dr		\$14.26 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251780057247918 N	
17 1066581 - John St Walkway		\$0.74 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251780057247919 N	
18 1066551 - S Pine Ave		\$9.02 5-01-31-430-200	B Utilities - Electric	R	07/07/25 07/09/25	251750057216050 N	
		\$3,472.03					
		Vendor Total: \$6,382.62					
DEPAS005		DePasquale Statewide Auto Body					
25-01543	07/02/25	SAPD #401 repairs					
1 SAPD #401 repairs		\$3,123.43 5-01-26-315-100	B Vehicle Mainten Maintenance of Motor	R	07/02/25 07/09/25	5112	N
		Vendor Total: \$3,123.43					
DLSCO005		DLS Contracting					
24-02705	12/16/24	Broadway Improv.Phase 1					
3		\$316,542.21 G-02-41-800-070	B Broadway Road/Ped Imp PHASE 1	R	12/16/24 07/09/25	PAYMENT #2	N
		Vendor Total: \$316,542.21					
E0000002		East Coast Emergency Lighting					
24-01474	07/02/24	SAPD-25 Interceptor Lighting					

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0000004	Malouf Ford, Inc.	Account Continued								
25-01473	06/24/25	6/3/25-6/5/25 invoices			25-00002	C				
1	6/3/25-6/5/25 invoices	\$67.88	5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R	04/29/25	07/09/25	1517387	N
2		\$46.36	5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R	04/29/25	07/09/25	1517524	N
		\$114.24								
25-01569	07/07/25	Police#402 6/27/25(x2)			25-00002	C				
1	Police #402 6/27/25(x2)	\$1,709.33	5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R	04/29/25	07/09/25	1518762	N
2		\$502.54	5-01-26-315-100	B	Vehicle Mainten Maintenance of Motor	R	04/29/25	07/09/25	1518769	N
		\$2,211.87								
Vendor Total:		\$2,326.11								
M0000015	Middlesex County Improvement									
25-01520	06/30/25	May'25 Brush - MCIA								
1	May'25 Brush - MCIA	\$181.02	G-02-41-775-301	B	Recycling Tonnage Grant	R	06/30/25	07/09/25	AR041194	N
25-01523	06/30/25	May'25 - RECYCLING								
1	Apr'25 - RECYCLING	\$21,761.08	5-01-26-305-130	B	Solid Waste: MCIA Recycling	R	06/30/25	07/09/25	AR041211	N
2	20-95 gallon bins/totes	\$1,117.44	5-01-26-305-130	B	Solid Waste: MCIA Recycling	R	06/30/25	07/09/25	AR041211	N
3	2-5 CY dumpster	\$336.35	5-01-26-305-130	B	Solid Waste: MCIA Recycling	R	06/30/25	07/09/25	AR041211	N
		\$23,214.87								
Vendor Total:		\$23,395.89								
M0000019	Middlesex County Utilities									
25-01556	07/03/25	June'25 MCUA-DUMP-GARBAGE								
1	June'25 MCUA-DUMP-GARBAGE	\$28,700.74	5-01-26-305-230	B	Solid Waste: Tipping Fees	R	07/03/25	07/09/25	1024404	N
2	balance owed Feb'25	\$1,196.07	5-01-32-465-299	B	RECYCLING TAX: Misc Other Expense	R				N
		\$1,699.44	5-01-26-305-230	B	Solid Waste: Tipping Fees	R	07/03/25	07/09/25	1024404	N
		\$31,596.25								
Vendor Total:		\$31,596.25								
M0000022	Middlesex Water Company									
25-01412	06/16/25	2/26/25-5/21/25 Broadway								
1	2/26/25-5/21/25 Broadway	\$589.31	5-01-31-430-220	B	Utilities - Water	R	06/16/25	07/09/25		N
		\$589.31								
Vendor Total:		\$589.31								
M0000029	McManimon,Scotland&Baumann,LLC									
25-01400	06/16/25	Affordable Housing Litigation								
1	Affordable Housing Litigation	\$6,325.82	5-01-20-155-195	B	Legal: Professional Consultant & Spec R	R	06/16/25	07/09/25	242610	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date	Invoice Date	1099 Excl
M0000029	McManimon,Scotland&Baumann,LLC	Account Continued					
25-01407	06/16/25	Professional Svcs:David St					
1 Professional Svcs:David St		\$583.51 5-01-20-155-195	B Legal: Professional Consultant & Spec R		06/16/25 07/09/25	80491	N
Vendor Total:		\$6,909.33					
M0000103	Allegiance Trucks Linden - dba						
25-00839	04/07/25	Truck #13 parts & materials	25-00003 C				
1 Truck #13 parts & materials		\$977.66 5-01-26-315-100	B Vehicle Mainten Maintenance of Motor R		01/28/25 07/09/25	X403231589:01	N
Vendor Total:		\$977.66					
M0000157	Modern Group Ltd.						
25-01060	04/30/25	Raritan St generator repairs					
1 Raritan St generator repairs		\$1,658.54 5-01-26-310-160	B B&G: Parts & Supplies-Electrical R		04/30/25 07/09/25	PSV1761533	N
Vendor Total:		\$1,658.54					
MAJES005	Majestic Lanes, Inc.						
25-01496	06/26/25	Recreation Summer Camp Trip					
2 South Amboy Summer Camp Trip		\$825.00 5-01-28-370-216	B Recreation: Summer Program R		06/26/25 07/09/25	7/30/25 TRIP	N
Vendor Total:		\$825.00					
MCRIN006	MRC Inc.- GameTime						
25-01130	05/08/25	ADA compliant swing set					
1 ADA compliant swing set		\$5,868.54 G-02-41-671-066	B Local Recreation Improvement Grant R		05/08/25 07/09/25	112378	N
Vendor Total:		\$5,868.54					
MRTRE005	MRT Rental, LLC						
25-01111	05/07/25	National Night Out - Rides					
1 Nat'l. Night Out Inflatables		\$2,200.00 5-01-30-420-299	B Celebration: Misc Other Expenses R		05/07/25 07/09/25	42236715	N
Vendor Total:		\$2,200.00					
N0000022	NJ State Assn. of Chiefs Polic						
25-01463	06/24/25	OPRA TRAINING 2025 - 9/25-26					
1 OPRA TRAINING 2025 - 9/25-26		\$598.00 5-01-25-240-215	B Police: School Training Prog R		06/24/25 07/09/25	IN-21717	N
Vendor Total:		\$598.00					
NEWHO005	New Horizon Communications						
25-01545	07/02/25	7/1/25-7/31/25 Internet Serv.	25-00011 C				
1 7/1/25-7/31/25 Internet Serv.		\$306.03 5-01-31-430-245	B Utilities - Internet R		07/02/25 07/09/25	3127581	N
2 Police Dept		\$293.04 5-01-31-430-245	B Utilities - Internet R		07/02/25 07/09/25	3127582	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P0000010 25-00337 9 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 07/07/25	1152214		N
Vendor Total:		\$650.00									
PARTS005 25-01472 1 5/22/25-6/17/25 invoices 2 5/28/25 3 6/5/25 4 6/6/25 5 6/17/25 6 6/17/25	Parts Authority, LLC 06/24/25	5/22/25-6/17/25 invoices \$235.20 5-01-26-315-155 \$12.64 5-01-26-315-155 \$57.96 5-01-26-315-155 \$211.46 5-01-26-315-155 \$3.16 5-01-26-315-155 118.37- 5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR	25-00001 C			04/07/25 07/09/25 04/07/25 07/09/25 04/07/25 07/09/25 04/07/25 07/09/25 04/07/25 07/09/25 05/07/25 07/09/25	301-291551 300-681402 301-293104 301-293164 301-294445 301-050918		N N N N N N
Vendor Total:		\$402.05									
25-01513 1 6/18/25-6/23/25 invoices 2 6/18/25 3 6/19/25 4 6/19/25 5 6/19/25 6 6/19/25 7 6/20/25 8 6/23/25	06/30/25	6/18/25-6/23/25 invoices \$219.57 5-01-26-315-155 \$128.33 5-01-26-315-155 \$91.62 5-01-26-315-115 \$14.36 5-01-26-315-155 20.00- 5-01-26-315-155 \$76.03 5-01-26-315-155 \$29.35 5-01-26-315-155 \$76.37 5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Material & Supplies Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR	25-00001 C			06/30/25 07/09/25 04/07/25 07/09/25 05/27/25 07/09/25 06/30/25 07/09/25 06/30/25 07/09/25 04/07/25 07/09/25 04/07/25 07/09/25 04/07/25 07/09/25	301-294663 301-294614 350-347785 016-254568 301-051001 300-687806 031-049921 301-295167		N N N N N N N N
Vendor Total:		\$615.63									
25-01573 1 6/23/25-7/1/25 invoices 2 6/23/25 3 6/27/25 4 6/30/25 5 7/1/25 6 7/1/25	07/07/25	6/23/25-7/1/25 invoices \$127.68 5-01-26-315-155 \$56.99 5-01-26-315-155 141.99- 5-01-26-315-115 \$27.04 5-01-26-315-155 \$43.30 5-01-26-315-155 \$105.62 5-01-26-315-155	B	Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Material & Supplies Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR Vehicle Mainten Parts & Accessories - IR	25-00001 C			07/07/25 07/09/25 07/07/25 07/09/25 07/07/25 07/09/25 04/07/25 07/09/25 04/07/25 07/09/25 04/07/25 07/09/25	031-069261 124-380812 301-051177 301-296118 301-296228 301-296253		N N N N N N
Vendor Total:		\$218.64									
25-01610 1 various past due invoice'22-24 2 8/2/23	07/10/25	various past due invoice'22-24 66.29- 4-01-26-315-115 \$224.60 5-01-26-315-115	B	Vehicle Mainten Material & Supplies Vehicle Mainten Material & Supplies	R R			07/10/25 07/10/25 07/10/25 07/10/25	301-025966 301-213331		N N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PARTS005													
Parts Authority, LLC													
3 12/13/23		\$20.70	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		301-229854	N
4 1/25/24		115.20	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		301-039130	N
5 4/22/24		\$165.00	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		301-244597	N
6 5/6/24		\$5.32	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		301-246383	N
7 5/13/24		7.85	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		301-041507	N
8 5/21/24		5.69	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		301-041721	N
9 6/26/24		\$40.95	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		301-252716	N
10 12/4/24		\$42.17	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		077-307914	N
11 12/10/24		\$87.38	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		304-758480	N
12 12/11/24		\$19.63	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		031-726495	N
13 12/11/24		192.76	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		301-046541	N
15 12/11/24		\$34.19	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		301-272900	N
16 12/11/24		\$192.76	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		301-272893	N
17 12/16/24		\$192.76	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		301-273390	N
18 12/16/24		\$6.50	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		301-273433	N
19 12/17/24		\$143.27	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		301-273551	N
20 12/17/24		193.14	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		301-046674	N
21 12/17/24		\$86.35	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		301-273593	N
22 12/17/24		\$7.81	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		07/10/25	07/10/25		031-763042	N
		\$688.46											
25-01613	07/10/25		1/17/25-6/6/25 invoices			25-00001	C						
1 1/17/25-6/6/25 invoices		\$67.74	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		05/27/25	07/10/25		031-930078	N
2 1/17/25		\$22.58	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		05/27/25	07/10/25		301-277046	N
3 1/17/25		\$22.58	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		05/27/25	07/10/25		307-432453	N
4 1/17/25		\$22.58	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		05/27/25	07/10/25		056-216371	N
5 1/21/25		90.32	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		05/27/25	07/10/25		301-047399	N
6 1/21/25		45.16	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		05/27/25	07/10/25		301-047398	N
7 2/3/25		67.83	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		05/27/25	07/10/25		301-047695	N
8 2/19/25		\$24.10	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		03/13/25	07/10/25		031-131286	N
9 2/28/25		\$9.47	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		03/13/25	07/10/25		301-281948	N
10 3/3/05		75.27	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		03/13/25	07/10/25		301-048354	N
11 4/8/25		\$207.19	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		03/13/25	07/10/25		301-286254	N
12 4/9/25		50.00	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		05/27/25	07/10/25		301-049229	N
13 4/29/25		48.96	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		05/27/25	07/10/25		301-049702	N
14 5/22/25		40.00	5-01-26-315-115	B	Vehicle Mainten Material & Supplies		R		05/27/25	07/10/25		301-050331	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PARTS005	15 6/6/25	Parts Authority, LLC			Account Continued							
		\$91.35	5-01-26-315-115	B	Vehicle Mainten Material & Supplies	R			03/13/25	07/10/25	055-818443	N
		\$50.05										
		Vendor Total: \$1,974.83										
PAULC005	25-01525	Paul C. Eginton										
	1 Court Coverage	Court Coverage										
		\$45.00	5-01-43-490-299	B	Court: Miscellaneous Other Expenses	R			06/30/25	07/09/25	6/24/25	N
		Vendor Total: \$45.00										
PFKOC005	25-01411	PKF O'Connor Davies, LLP										
	1 Prof Svcs-review PILOT trueup	Prof Svcs-review PILOT trueup										
		\$450.00	5-01-20-130-195	B	Finance: Professional Consultant & SpR				06/16/25	07/09/25	950619	N
	1 Prof Svcs-Supplemental Debt	Prof Svcs-Supplemental Debt										
		\$500.00	5-01-20-130-195	B	Finance: Professional Consultant & SpR				06/16/25	07/09/25	950611	N
	1 2024 Audit Billing inv.950609	2024 Audit Billing inv.950609										
		\$10,558.60	4-01-20-135-299	B	Audit: Miscellaneous Other Expenses	R			03/11/24	07/09/25	950609	N
		Vendor Total: \$11,508.60										
PFUND005	24-01935	Pfund McDonnell, P.C.										
	1 Personnel Matter June'24	Personnel Matter June'24										
		\$1,482.00	4-01-20-155-195	B	Legal: Professional Consultant & Spec R				09/05/24	05/01/25	6824	N
	1 Personnel Matter March-May'25	Personnel Matter March-May'25										
		\$2,119.50	5-01-20-155-195	B	Legal: Professional Consultant & Spec R				06/04/25	07/09/25	7914	N
		Vendor Total: \$3,601.50										
PRIME005	25-01409	PRIMEPOINT, LLC										
	1 5/25 & 6/25 Payroll & HR serv	5/25 & 6/25 Payroll & HR serv										
		\$601.00	5-01-20-100-195	B	Admin: Professional Consultant & SpecR				06/16/25	07/09/25	665629	N
	2	\$1,141.05	5-01-20-130-195	B	Finance: Professional Consultant & SpR				01/28/25	07/09/25	665629	N
	3	\$610.00	5-01-20-100-195	B	Admin: Professional Consultant & SpecR				01/28/25	07/09/25	669245	N
	4	\$1,150.55	5-01-20-130-195	B	Finance: Professional Consultant & SpR				01/28/25	07/09/25	669245	N
		Vendor Total: \$3,502.60										
PRINC005	25-00401	Princeton Institute ofLanguage										
	2 Court Interpretation	Court Interpretation										
		\$220.00	5-01-43-490-195	B	Court: Professional Consultant & Spec R				02/13/25	07/09/25	28436	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PRINC005		Princeton Institute of Language			Account Continued								
25-01395	06/13/25												
1 Russian/English Interpreter		\$240.00	4-01-43-490-195	B	Court: Professional Consultant & Spec R		R		06/13/25	07/09/25		28165	N
2 Korean/English Interpreter		\$240.00	4-01-43-490-195	B	Court: Professional Consultant & Spec R		R		06/13/25	07/09/25		28201	N
3 Georgian/English Interpreter		\$375.00	4-01-43-490-195	B	Court: Professional Consultant & Spec R		R		06/13/25	07/09/25		28293	N
		\$855.00											
		Vendor Total: \$1,075.00											
QUALI015		Quality Irrigation, Inc											
25-01080	05/06/25	Veteran's Memorial - sprinkler											
2 Veteran's Memorial - sprinkler		\$2,000.00	G-02-41-800-071	B	Veterans' Memorial Grant		R		05/06/25	07/09/25		46814	N
		Vendor Total: \$2,000.00											
QUENC005		Quench USA, Inc.											
25-01507	06/27/25	DPW - water filtration											
1 DPW - water filtration		\$142.77	5-01-26-310-150	B	B&G: Other Contractual Services		R		06/27/25	07/09/25		INV09185560	N
		Vendor Total: \$142.77											
R0000001		Kenneth R. Sumski-R&R Printing											
25-01538	07/01/25	1000 NO PARKING SIGNS JUN '25											
1 1000 NO PARKING SIGNS JUN '25		\$455.00	5-01-25-240-190	B	Police: Printing & Binding		R		07/01/25	07/09/25		25088	N
		Vendor Total: \$455.00											
R0000046		RR Donnelley											
25-01324	06/05/25	2-REG 42 8.5x11 PAPER											
1 1-REG 42A 8.5x11 PAPER		\$106.50	5-01-27-331-145	B	Vital: Office Supplies		R		06/05/25	07/09/25		053675816	N
2 2-REG 42B 8.5x14 PAPER		\$213.00	5-01-27-331-145	B	Vital: Office Supplies		R		06/05/25	07/09/25		053675816	N
		\$319.50											
		Vendor Total: \$319.50											
RIVER045		River Cruise, Inc.											
25-01240	05/23/25	Aug.7, 2025 River Cruise											
2 Aug.7, 2025 River Cruise		\$584.39	5-01-28-370-299	B	Recreation: Miscellaneous Other ExperR				05/23/25	07/09/25		8/7/25 BALANCE	N
		Vendor Total: \$584.39											
RJWAL005		R.J. Walsh Associates, Inc.											
25-00340	02/10/25	'25 Qtrly inspec. fuel tanks											
5 '25 Qtrly inspec. fuel tanks		\$312.00	5-01-31-430-250	B	Utilities - Gasoline		R		02/10/25	07/09/25		25324	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

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	Invoice Chk/Void Date	1099 Excl
RJWAL005		R.J. Walsh Associates, Inc.					
		Vendor Total: \$312.00	Account Continued				
S0000015 25-01475 1 5/30/25 inv. 359517 25-01522 1 6/11/25-6/12/25 C.Hall lot 2	06/24/25 06/30/25	Stavola Asphalt Company, Inc. 5/30/25 inv. 359517 \$183.19 C-04-24-001-001 6/11/25-6/12/25 C.Hall lot \$3,873.37 C-04-24-001-001 \$433.21 C-04-24-001-001 <u>\$4,306.58</u>	B B B	R R R	06/24/25 07/09/25 06/30/25 07/09/25 06/30/25 07/09/25	359517 360682 360842	N N N
		Vendor Total: \$4,489.77					
S0000023 25-01479 1 2025 SAYYAA Umpire Fees Spring	06/24/25	South Amboy Little Fellas 2025 SAYAA Umpire Fees Spring \$7,240.00 5-01-28-370-060	B	R	06/24/25 07/09/25	SPRING '25	N
		Vendor Total: \$7,240.00					
S0000152 25-01478 1 6/25 L&L, ice cream soc 25-01481 1 Birthday Celebration 25-01600 1 Water for Summer Camp	06/24/25 06/24/25 07/09/25	Saker Shop Rite Inc. 2/25 L&L, ice cream soc \$151.56 5-01-28-371-065 \$131.91 5-01-28-371-065 Water for Summer Camp \$20.00 5-01-28-370-216 \$303.47	B B B	R R R	06/24/25 07/09/25 06/24/25 07/09/25 07/09/25 07/09/25	05530241847 05530244282 05530420390	N N N
		Vendor Total: \$303.47					
SIGNS006 25-01468 1 Various Signs - DPW	06/24/25	Signs & Safety Devices, LLC Various Signs - DPW \$347.50 5-01-26-290-220 \$347.50	B	R	06/24/25 07/09/25	18462	N
		Vendor Total: \$347.50					
STAHL005 25-01464 2 June Legal Services-retainer 25-01466 1 Affordable Housing Agreement	06/24/25 06/24/25	James E. Stahl Esq. June Legal Services - retainer \$1,000.00 5-01-21-180-195 Affordable Housing Agreement \$199.50 5-01-21-180-195 \$1,199.50	B B B	C B B	01/22/25 07/09/25 06/24/25 07/09/25	6-2025 125173	N N N
		Vendor Total: \$1,199.50					

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
VERIZO20	Verizon - broadband				Account Continued								
1 6/14/25	756-745-729-0001-96	\$79.00	5-01-31-430-245	B	Utilities - Internet		R		06/23/25	07/09/25			N
25-01501	06/27/25	6/22/25 656-808-423-0001-50											
1 6/22/25	656-808-423-0001-50	\$99.00	5-01-31-430-245	B	Utilities - Internet		R		06/27/25	07/09/25			N
25-01509	06/30/25	6/21/25 156-769-141-0001-19											
1 6/21/25	156-769-141-0001-19	\$8.85	5-01-31-430-245	B	Utilities - Internet		R		06/30/25	07/09/25			N
	Vendor Total:	\$186.85											
VERIZO25	Verizon Communications, Inc. dba												
25-01542	07/01/25	June'25 S.Ctr-GPS/Dash Cam											
1 June'25	S.Ctr-GPS/Dash Cam	\$106.03	5-01-31-430-245	B	Utilities - Internet		R		07/01/25	07/09/25		314000072802	N
25-01598	07/09/25	July'25 S.Ctr-GPS/Dash Cam											
1 July'25	S.Ctr-GPS/Dash Cam	\$106.03	5-01-31-430-245	B	Utilities - Internet		R		07/09/25	07/09/25		611000074849	N
	Vendor Total:	\$212.06											
W0000002	West Group - Thomas Reuters												
24-01666	07/24/24	CLEAR PROGRAM FOR DB											
7 CLEAR PROGRAM FOR DB		\$290.00	4-01-25-240-150	B	Police: Other Contractual Services		R		07/24/24	07/09/25		852207532	N
	Vendor Total:	\$290.00											
W0000017	W.B. Mason												
25-01365	06/09/25	File Folders, Boxes											
1 File Folders, Boxes		\$159.39	5-01-20-100-145	B	Admin: Office Supplies		R		06/09/25	07/09/25		254837313	N
25-01382	06/11/25	Copy Paper - City Hall											
1 Copy Paper - City Hall		\$208.80	5-01-20-100-145	B	Admin: Office Supplies		R		06/11/25	07/09/25		254872820	N
2 red pens - Finance		\$2.16	5-01-20-130-145	B	Finance: Office Supplies		R		06/11/25	07/09/25		254872820	N
	Vendor Total:	\$210.96											
25-01438	06/18/25	Water bottles CH,PD,SC					C						
1 Water bottles CH,PD,SC		\$17.88	5-01-20-100-065	B	Admin: Food and First Aid Supplies		R		06/18/25	07/09/25		255041795	N
2 Police Dept		\$26.82	5-01-25-240-065	B	Police: Food and First Aid Supplies		R		06/18/25	07/09/25		255041975	N
3 Senior Center		\$13.41	5-01-28-371-065	B	Senior Citizens: Food & First Aid Supply		R		02/04/25	07/09/25		255018725	N
4 credit memo		26.82	5-01-25-240-065	B	Police: Food and First Aid Supplies		R		06/18/25	07/09/25		CM3820562	N
	Vendor Total:	\$31.29											
25-01461	06/24/25	MANILLA ENV FOR JUV DB											
1 MANILLA ENV FOR JUV DB		\$233.03	5-01-25-240-145	B	Police: Office Supplies		R		06/24/25	07/09/25		255182755	N
25-01546	07/02/25	SAPD-Detectives office supply											
1 SAPD-Detectives office supply		\$93.36	5-01-25-240-145	B	Police: Office Supplies		R		07/02/25	07/09/25		255304286	N

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # P.O. # Item Description	Vendor Name	PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
W0000017	W.B. Mason					Account Continued									
Vendor Total:			\$728.03												
WITME005 25-01384	Witmer Public Safety Group, Inc	06/11/25	SAFA - safety supplies												
1 SAFA - safety supplies			\$167.29	5-01-25-261-065	B	E.M.S.- Food and First Aid Supplies		R		06/11/25	07/09/25		INV702727	N	
2			\$278.67	5-01-25-261-065	B	E.M.S.- Food and First Aid Supplies		R		06/11/25	07/09/25		INV703272	N	
3 S&H			\$18.07	5-01-25-261-065	B	E.M.S.- Food and First Aid Supplies		R		06/11/25	07/09/25		INV702727	N	
			\$464.03												
Vendor Total:			\$464.03												
WOODB005 25-01288	Township of Woodbridge	06/03/25	Interlocal EMS Service												
3 Interlocal EMS Service			\$2,500.00	5-01-27-330-150	B	Health: Other Contractual Services		R		06/03/25	07/10/25		70125	N	
			\$2,500.00												
Vendor Total:			\$2,500.00												
WWTIN005 25-01558	WWT INC - dba VOIP Networks	07/03/25	July'25 & Aug'25 phone service												
1 July'25 & Aug'25 phone service			\$1,867.69	5-01-31-430-240	B	Utilities - Telephone		R		07/03/25	07/09/25		C20413	N	
			\$1,867.69												
Vendor Total:			\$1,867.69												
XTEL0005 25-01553	Xtel, Inc.	07/03/25	July'25 Inv.57464												
1 July'25 Inv.57464			\$1,531.27	5-01-31-430-240	B	Utilities - Telephone		R		07/03/25	07/09/25		57464	N	
			\$1,531.27												
Vendor Total:			\$1,531.27												
YANNU005 25-01474	Yannuzzi Group, Inc	06/24/25	6/4/25 ticket# 00115065												
1 6/4/25 ticket# 00115065			\$400.00	5-01-26-310-299	B	B&G: Miscellaneous Other Expenses		R		06/24/25	07/09/25		00115065	N	
25-01519		06/30/25	6/18/25 ticket# 14203												
1 6/18/25 ticket# 14203			\$300.00	C-04-24-001-001	B	Various City Facility Imp & Paving		R		06/30/25	07/09/25		14203	N	
25-01574		07/07/25	6/23/25 ticket# 14235												
1 6/23/25 ticket# 14235			\$500.00	C-04-24-001-001	B	Various City Facility Imp & Paving		R		07/07/25	07/09/25		14235	N	
			\$1,200.00												
Vendor Total:			\$1,200.00												

Total Purchase Orders: 174 Total P.O. Line Items: 345 Total List Amount: \$3,205,248.76 Total Void Amount: \$0.00

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	4-01	\$34,546.30	\$0.00	\$34,546.30	\$0.00	\$0.00	\$34,546.30
CURRENT FUND	5-01	\$1,127,718.25	\$0.00	\$1,127,718.25	\$0.00	\$0.00	\$1,127,718.25
CAPITAL FUND	C-04	\$1,718,145.02	\$0.00	\$1,718,145.02	\$0.00	\$0.00	\$1,718,145.02
GRANT FUND	G-02	\$324,839.19	\$0.00	\$324,839.19	\$0.00	\$0.00	\$324,839.19
Total Of All Funds:		\$3,205,248.76	\$0.00	\$3,205,248.76	\$0.00	\$0.00	\$3,205,248.76