

**AGENDA
COUNCIL MEETING
SEPTEMBER 15, 2021**

**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: DATO____, McLAUGHLIN____, NOBLE _____, REILLY _____, GROSS_____
4. CERTIFICATION OF MEETING BY COUNCIL PRESIDENT

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 #21-192 through #21-194 are hereby approved. **SECONDED by:** _____. **ROLL CALL**

VOTE:

- | | |
|------------|---|
| NO. 21-192 | RESOLUTION AWARDDING CONTRACT FOR 2021 ROAD IMPROVEMENTS – FELTUS AND SIXTH STREETS |
| NO. 21-193 | A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR REVENUES DERIVED FROM THE IRISH FESTIVAL DONATION TRUST FUND N.J.S.A. 40A:5-29 |
| NO. 21-194 | RESOLUTION AUTHORIZING THE RELEASE OF A CASH BOND TO STEVE RYAN – 157 SECOND ST. |

RESOLUTIONS:

RESOLUTION NO. 21-195

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 September 1, 2021 Council Meeting.

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 21-195 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:**

RESOLUTION NO. 21-196
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 September 9, 2021, as presented by the Chief Financial Officer.

BE IT FURTHER RESOLVED, that the bills list be appended to the official minutes.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 21-196 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCES:

SECOND READING/ADOPTION

ORDINANCE NO. 2021-15

AN ORDINANCE AMENDING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS" FOR THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY – REMOVE DOMBROWSKI – 145 S. PINE AVE., SHAW – 138 AUGUSTA

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2021-15 is hereby adopted.
SECONDED by: _____, **ROLL CALL VOTE:**

FIRST READING/INTRODUCTION

ORDINANCE NO. 2021-17

ORDINANCE AUTHORIZING THE ACCEPTANCE OF A TEMPORARY GRADING EASEMENT BY THE CITY OF SOUTH AMBOY FROM MANHATTAN BEACH CLUB LLC FOR PURPOSES RELATED TO THE CONSTRUCTION OF THE PROPOSED FERRY TERMINAL FACILITY

MOVED by: _____, that Ordinance #2021-17 be introduced on first reading and advertised for second reading which is scheduled for the October 20th, 2021 meeting.
SECONDED by: _____, **ROLL CALL VOTE**

ORDINANCE NO. 2021-18

AN ORDINANCE OF THE CITY OF SOUTH AMBOY AMENDING THE LINE OF AUTHORITY AND PERSONNEL LEVELS IN THE POLICE DEPARTMENT

MOVED by: _____, that Ordinance #2021-18 be introduced on first reading and advertised for second reading which is scheduled for the October 20th, 2021 meeting.
SECONDED by: _____, **ROLL CALL VOTE**

COMMENTS:

PUBLIC COMMENTS:

ADJOURN TO EXECUTIVE SESSION (END OF PUBLIC SESSION)
RESOLUTION NO. 21-197
AUTHORIZATION TO MOVE INTO AN EXECUTIVE SESSION

WHEREAS, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12(b) (1-9) permits the exclusion of the public from a meeting in certain circumstances;

WHEREAS, the Council is of the opinion that such circumstances exist.

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

1. The general nature of the subject matters to be discussed is as follows:

Litigation:
Venetian
161 S. Broadway
2. It is anticipated at this time that the above stated subject matters will be made public when the matters are concluded or as soon thereafter as it is deemed to be in the public interest to do so.
3. This Resolution shall take effect immediately.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 21-197 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:** All in favor.

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-192
RESOLUTION AWARDING CONTRACT FOR 2021 ROAD IMPROVEMENTS – FELTUS
AND SIXTH STREETS**

WHEREAS, sealed bids were received by the City of South Amboy on September 10, 2021 for various road improvements; and

WHEREAS, City Engineer, Mark Rasimowicz, reviewed all bids and provided their analysis and recommendations as set forth on the attached chart; and

WHEREAS, the Finance Director has determined sufficient funds in the amount of \$553,620.15 are available as evidenced by the Finance Director's certification, attached;

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

1. The contract for the road improvements on Feltus and Sixth Streets is hereby awarded to Z Brothers Construction, 304 Jernee Mill Road, Sayreville, NJ 08872 in the amount of \$553,620.15.

2. The Mayor and City Clerk are hereby authorized and directed to execute the contract for same.

3. The certified checks or bid bonds of the successful bidder Z Brothers Construction and the next two lowest bidders; JADS Construction, LLC, PO Box 513, South River, NJ 08882 and Black Rock Enterprises, LLC, 1316 Englishtown Road, Old Bridge NJ 08857 are to be returned upon the receipt of a fully executed contract and other required documents.

4. The Mayor and City Clerk are hereby further authorized and directed to take all further action and execute any further documents to give full effect to the contract and its objectives.

5. The City Clerk shall provide certified copies of this Resolution to all bidders, the City Engineer and City Law Director.

Certification of Funds:

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$553,620.15 will be available in accounts: C-04-21-001-009 (\$400,000.00) and C-04-21-001-006 (\$253,620.15) Road Improvements various locations

Daniel Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 2021-193

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR REVENUES DERIVED FROM THE IRISH FESTIVAL DONATION TRUST FUND N.J.S.A. 40A:5-29

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and,

WHEREAS, N.J.S.A. 40A:5-29 provides for receipt of donated revenues from the IRISH FESTIVAL Donation Trust fund by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Affordable Housing Trust are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

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

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the IRISH FESTIVAL Donation Trust as per N.J.S.A. 40A:5-29 et seq.
2. The Clerk of the City of South Amboy is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 21-194
RESOLUTION AUTHORIZING THE RELEASE OF A
CASH BOND TO STEVE RYAN – 157 SECOND ST.**

WHEREAS, Steve Ryan issued a Cash Bond pursuant to SAROP Permit 21-117, 157 Second Street; and,

WHEREAS, the City Engineer reported on September 8, 2021 that an inspection of the work was completed, and recommends that the Cash Bond in the amount of \$2,500.00 be released.

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

1. The aforesaid Cash Bond of \$2,500.00 shall be released to the applicant; and,
2. A certified copy of this Resolution shall be forwarded by the City Clerk to the City Engineer, Steve Ryan, and Dan Balka, Chief Financial Officer.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$2,500.00 will be available in account: 1-01-09-105-635, Street Opening Permits.

Dan Balka, Chief Financial Officer
Dated:

21-194

CENTER STATE
ENGINEERING

481 Spotswood Englishtown Road, Monroe Township, New Jersey 08831
T 732.605.9440 F 732.605.9444

September 8, 2021

Ms. Deborah Brooks, City Clerk
City Hall
140 North Broadway
South Amboy, NJ 08879

Re: Cash Performance Guarantee Release
Permit SAROP 21-117
157 Second Street

Dear Ms. Brooks:

Our office has received a request from Steve Ryan for release of the bond held by the City of South Amboy posted for the subject permit. This office has inspected the site and the work has been completed to the satisfaction of this office in accordance with the requirements of the City of South Amboy.

Consequently, it is our recommendation that the City Council release the guarantee in the amount of \$2,500.00 for this project.

Very truly yours,



Mark J. Rasimowicz, PE, PP, CME
City Engineer

Cc: Glenn Skarzynski, Business Administrator
Dan Balka, City Chief Financial Officer
Kristal Manion, Purchasing Agent
Francis M. Womack III, Esq, City Attorney
Steve Ryan, Applicant (swr604@optonline.net)

MINUTES FOR COUNCIL MEETING SEPTEMBER 1, 2021

The Meeting held at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Councilwoman Noble 6:00 P.M. The City Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

PRESENT: Councilwoman Dato, Councilwoman Noble, Councilman Reilly, Councilman Gross.

ALSO PRESENT: Glenn Skarzynski, Business Administrator, Deborah Brooks, City Clerk, and Francis Womack, Director of Law, and Mayor Henry. Mr. McLaughlin was absent.

The City Clerk read the Notice of Publication Certification.

RECOGNITION PRESENTATION:

The Mayor and Council presented Robert Senape and Wade Kabowski with plaques and Proclamations in recognition of their actions warning a resident that his home was on fire.

AUDIT CERTIFICATION/CORRECTIVE ACTION PLAN: The City Auditor, Gary Higgins, reviewed the 2020 Audit and correction plan for the Council.

RESOLUTION #21-183

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT FOR THE YEAR ENDING DECEMBER 31, 2020

MOVED by: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 21-183 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** All in favor.

RESOLUTION #21-184

RESOLUTION APPROVING THE 2020 ANNUAL AUDIT CORRECTIVE ACTION PLAN AND AUTHORIZING THE FILING OF SAID PLAN WITH THE DIVISION OF LOCAL GOVERNMENT SERVICES

MOVED by: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 21-184 is hereby approved. **SECONDED by:** Ms. Dato **ROLL CALL VOTE:** All in favor.

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. Reilly of the Council of the City of South Amboy, that Resolution #21-185 through #21-187 and #21-189 are hereby approved. **SECONDED by:** Ms. Noble.

ROLL CALL VOTE: All in favor. Resolution NO. 21-188 was pulled from the agenda.

NO. 21-185 RESOLUTION AUTHORIZING TAX REFUND – AYoola

NO. 21-186 RESOLUTION AUTHORIZING PURCHASE OF PNEUMATIC TIRE FORKLIFT

- NO. 21-187 RESOLUTION AUTHORIZING A VETERAN PROPERTY TAX DEDUCTION – LONGENHAGEN
- NO. 21-188 RESOLUTION APPROVING FINAL PAYMENT FOR INSTALLATION OF AN EMERGENCY GENERATOR AT THE DEPARTMENT OF PUBLIC WORKS TO TSUJ CORP.
- NO. 21-189 RESOLUTION AUTHORIZING RELEASE OF PERFORMANCE CASH BOND – ZREBIEC -538 HENRY STREET

RESOLUTIONS:

RESOLUTION NO. 21-190
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 August 18, 2021 Council Meeting.

MOVED by: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 21-190 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** Ayes: Dato, Noble Reilly
 Abstain: Gross

RESOLUTION NO. 21-191
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 August 25, 2021, as presented by the Chief Financial Officer.

BE IT FURTHER RESOLVED, that the bills list be appended to the official minutes.

MOVED by: Ms. Dato of the Council of the City of South Amboy, that Resolution No. 21-191 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** All in favor.

ORDINANCES:

FIRST READING/INTRODUCTION

ORDINANCE NO. 2021-16

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 – 225 HENRY ST. - WLODARCZYK

MOVED by: Ms. Noble, that Ordinance #2021-16 be introduced on first reading and advertised for second reading which is scheduled for the October 6, 2021 meeting.
SECONDED by: Ms. Dato, **ROLL CALL VOTE:** All in favor.

COMMENTS:

Mr. Reilly:

- Thanked the First Responders and Food Pantry volunteers for their continued good works.
- Thanked Mr. Skarzynski and Mr. Womack for their work on ensuring all bamboo was banned from the City.
- Received an update regarding the Pidgeon Palace. Mr. Womack had a conference with the Judge and both sides have until September 23rd to work something out or a hearing will be scheduled.
- Thanked Kim Seber for running the D.A.R.E. program.
- Wished good luck to all the kids going back to school.
- Requested acknowledgement of 4 individuals to be on the October Council meeting agenda.

Ms. Noble:

- Congratulated Robert Senape and Wade Kabowski on the recognition for their good work.
- Wished a happy and healthy school year to all the children and teachers.

Ms. Dato:

- Congratulated Robert Senape and Wade Kabowski
- Commended the Fire Departments, First Aid and OEM in their quick response to the fire at Shoregate. The residents are grateful for the quick response and happily no one was injured. There will be a fire watch until the alarm system can be repaired. Of the 4 damaged units, two have already been reoccupied.
- Reported that the County was aware of the situation with the Spotted Lantern Flies and was "on it!"
- The Waterfront Park gazebo roof will be repainted soon which will greatly improve the look of the park.
- Reminded everyone that Chair Yoga classes will resume tomorrow at 9am at the Senior Center. You must be a South Amboy resident member of the Senior Center and 60 years or older.

Mr. Gross:

- The actions taken at the Shoregate fire on Friday night illustrate the greatness of the volunteers and citizens of the City of South Amboy.
- Received an update on the illegal pallet production – as per Mr. Skarzynski, the Police Department are trying to serve the bench warrant.
- The Irish Festival is on September 25th – Come out for this great event! Hats off to Mr. Skarzynski, Kathy Kudelka, Jackie Kelly, Jay Elliot, and Mark Herdman for all their hard work in putting this event together.

Mayor Henry:

- Updated the Council on the status of the Ferry project. The Ferry Operator Contract should be awarded soon and the Construction Engineering RFP's are out and are due back at the end of September. Additionally, the State should be releasing the project funds shortly.
- Thanked Kim Seber for working the FED-UP program.
- Kudos to the Police Department – he has heard many good things from residents about the way the department handles situations that may involve people with mental health issues or drug issues.
- Thanked all involved in the quick response to the fire at Shoregate on Friday – appreciate the multi agency cooperation.
- Noted the Library will be holding the Hispanic Heritage Festival on September 27th.
- On December 6th there will be a Business Fair – details to follow.
- On September 18th the Green Team will host a Beach Clean Up event.
- October 10th will be the City wide Yard Sale
- The bid for the new ball fields will be going out in the next two weeks – it will be a complete overhaul.
- The Bid opening for the road improvements on Feltus and Sixth Streets is Friday, September 10th.
- There will be a 9/11 remembrance service on the 11th at 11am across the street at the train station.

Mr. Womack:

- Reiterated the status of the Pidgeon Palace case and reported the Judge for the Venetian case had approved proceeding to trial although urging one last pre-trial settlement discussion.

PUBLIC COMMENTS:

Gary Higgins recommended using some of the surplus found in the audit to buy batteries for the clock in the Courtroom!

ADJOURNMENT OF MEETING:

On motion by Ms. Dato, seconded by Ms. Noble and passed unanimously, meeting was adjourned at 6:45 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

September 9, 2021
02:41 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 1

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
A0000002 AJV Engineering, Inc.														
		21-01872	09/07/21	Aug'21-Board Planner Prof		21-00018 C								
		1		Aug'21-Board Planner Prof	1,500.00	1-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	09/07/21	09/09/21		8/2021	N
		Vendor Total:			1,500.00									
A0000011 Griffith-Allied Trucking, LLC														
		21-01906	09/08/21	DIESEL FUEL - 16156458		21-00002 C								
		1		DIESEL FUEL - 16156458	384.67	1-01-31-430-250		B Utilities - Gasoline	R	01/06/21	09/09/21		16156458	N
		21-01945	09/09/21	DIESEL FUEL		21-00002 C								
		1		DIESEL FUEL-16178155	948.40	1-01-31-430-250		B Utilities - Gasoline	R	01/06/21	09/09/21		16175155	N
		Vendor Total:			1,333.07									
A0000037 Atlantic Tactical of NJ, Inc.														
		21-01411	07/06/21	VEST-GRADY-VEST FUND										
		1		VEST-GRADY-VEST FUND	1,094.80	G-02-41-710-301		B Body Armor	R	07/06/21	09/09/21		SQ-80702619	N
		Vendor Total:			1,094.80									
AMAZ0005 Amazon Business Account														
		21-01811	08/23/21	vacuum										
		1		vacuum	167.99	1-01-26-310-085		B B&G: Janitorial & Laundry	R	08/23/21	09/09/21		1D67-TPNR-WCMQ	N
		2		vacuum bags	17.97	1-01-26-310-085		B B&G: Janitorial & Laundry	R	08/23/21	09/09/21		1D67-TPNR-WCMQ	N
		Vendor Total:			185.96									
B0000007 Burkard, Thomas R.														
		21-01864	09/07/21	'21 ARTS fest - 1/2 Ad										
		1		'21 ARTS fest - 1/2 Ad	250.00	1-01-28-373-299		B SA Arts District: Misc Other Expenses	R	09/07/21	09/09/21		8/28/21	N
		Vendor Total:			250.00									

September 9, 2021
02:41 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 2

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
C0000002 Cablevision of Raritan Valley													
	21-01875	09/07/21	9/1-9/30/21-141 Broadway SARA										
	1	9/1-9/30/21-141	Broadway SARA	75.39		1-01-31-430-245	B Utilities - Internet	R	09/07/21	09/09/21			N
	21-01876	09/07/21	9/1-9/30/21-401 Main St										
	1	9/1-9/30/21-401	Main St	67.96		1-01-31-430-245	B Utilities - Internet	R	09/07/21	09/09/21			N
	21-01877	09/07/21	9/1-9/30/21-400 Raritan St										
	1	9/1-9/30/21-400	Raritan St	110.39		1-01-31-430-245	B Utilities - Internet	R	09/07/21	09/09/21			N
	21-01878	09/07/21	9/1-9/30/21-129 N Broadway										
	1	9/1-9/30/21-129	N Broadway	110.39		1-01-31-430-245	B Utilities - Internet	R	09/07/21	09/09/21			N
	21-01879	09/07/21	9/1-9/30/21-109 George St										
	1	9/1-9/30/21-109	George St	125.39		1-01-31-430-245	B Utilities - Internet	R	09/07/21	09/09/21			N
	21-01880	09/07/21	9/1-9/30/21-427 Bordentown										
	1	9/1-9/30/21-427	Bordentown	110.39		1-01-31-430-245	B Utilities - Internet	R	09/07/21	09/09/21			N
	Vendor Total:			599.91									
C0000016 Copyshop Office Supply &													
	21-01894	09/08/21	ARTS fest signs										
	1		ARTS fest signs	1,570.00		1-01-28-373-299	B SA Arts District: Misc Other Expenses	R	09/08/21	09/09/21		104513	N
	Vendor Total:			1,570.00									
C0000018 Custom Bandag, Inc.													
	21-01938	09/09/21	2 tires - truck#4		21-00007 C								
	2		2 tires - truck #4	706.62		1-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	05/12/21	09/09/21		40220124	N
	Vendor Total:			706.62									
CONWA005 Joan Conway													
	21-01893	09/08/21	Reimbursement- ARTS fest signs										
	1		Reimbursement- ARTS fest signs	750.00		1-01-28-373-299	B SA Arts District: Misc Other Expenses	R	09/08/21	09/09/21			N
	Vendor Total:			750.00									

September 9, 2021
02:41 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 3

Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CUST0005 Custom Care Services, Inc.										
	21-01910 09/08/21 JULY 2021 - LAWN MAINTENANCE		21-00027 C							
	1 JULY 2021 - LAWN MAINTENANCE	5,650.00	1-01-26-310-080	B B&G: Horticultural Service	R	03/23/21	09/09/21		9167	N
	Vendor Total:	5,650.00								
D0000009 Dekoff's PA Lock Company										
	21-01902 09/08/21 INDEPENDENCE - NEW LOCK									
	1 INDEPENDENCE - NEW LOCK	423.50	1-01-26-310-035	B B&G: Building & Facility Repair	R	09/08/21	09/09/21		M 31710	N
	21-01903 09/08/21 INDEPENDENCE KEYS -									
	1 INDEPENDENCE KEYS -	20.00	1-01-26-310-035	B B&G: Building & Facility Repair	R	09/08/21	09/09/21		M 34191	N
	Vendor Total:	443.50								
D0000045 Direct Energy Marketing, Inc.										
	21-01882 09/07/21 August'21 Billing									
	1 August'21 Billing	17.41	1-01-31-430-230	B Utilities - Natural Gas	R	09/07/21	09/09/21		HS12627023	N
	2 S Broadway	1.59	1-01-31-430-230	B Utilities - Natural Gas	R	09/07/21	09/09/21		HS12627024	N
	3 427 Bordentown Ave	0.51	1-01-31-430-230	B Utilities - Natural Gas	R	09/07/21	09/09/21		HS12627025	N
	4 400 Raritan St	1.49	1-01-31-430-230	B Utilities - Natural Gas	R	09/07/21	09/09/21		HS12627026	N
	5 101 George St	2.01	1-01-31-430-230	B Utilities - Natural Gas	R	09/07/21	09/09/21		HS12627027	N
	6 108 S Stevens Ave	20.40	1-01-31-430-230	B Utilities - Natural Gas	R	09/07/21	09/09/21		HS12627028	N
	7 127 N Broadway	7.98	1-01-31-430-230	B Utilities - Natural Gas	R	09/07/21	09/09/21		HS12627029	N
	8 140 N Broadway	0.98	1-01-31-430-230	B Utilities - Natural Gas	R	09/07/21	09/09/21		HS12627030	N
		52.37								
	Vendor Total:	52.37								
D0000063 Direct Energy Business										
	21-01868 09/07/21 August'21 Billing									
	1 August'21 Billing	193.98	1-01-31-430-200	B Utilities - Electric	R	09/07/21	09/09/21		212320046570868	N
	2 1066552-6th & Feltus	45.29	1-01-31-430-200	B Utilities - Electric	R	09/07/21	09/09/21		212320046570866	N
	3 1066553-Pupek/Park/N Stevens	10.56	1-01-31-430-200	B Utilities - Electric	R	09/07/21	09/09/21		212320046570867	N
	4 1066561-129 N Broadway	164.41	1-01-31-430-200	B Utilities - Electric	R	09/07/21	09/09/21		212320046570870	N
	5 1066558-140 N Broadway	0.00	1-01-31-430-200	B Utilities - Electric	R	09/07/21	09/09/21			N
	6 1066582-33 Lighthouse Dr	0.00	1-01-31-430-200	B Utilities - Electric	R	09/07/21	09/09/21		21350046589711	N
	7 1066581-John St walkway lights	0.00	1-01-31-430-200	B Utilities - Electric	R	09/07/21	09/09/21		212350046589710	N

September 9, 2021
02:41 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 4

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
D0000063 Direct Energy Business		Continued						
21-01868 09/07/21 August'21 Billing		Continued						
8 1066579-Sandpiper Dr	51.44	1-01-31-430-200		B Utilities - Electric	R	09/07/21 09/09/21	212350046589709	N
9 1066573-Rosewell & George	144.36	1-01-31-430-200		B Utilities - Electric	R	09/07/21 09/09/21	212350046589706	N
10 1066568-Broadway meter#7639	365.31	1-01-31-430-200		B Utilities - Electric	R	09/07/21 09/09/21	212350046589705	N
11 1066567-Bordentown Ave	31.84	1-01-31-430-200		B Utilities - Electric	R	09/07/21 09/09/21	212350046589704	N
12 1066550-s Feltus	25.98	1-01-31-430-200		B Utilities - Electric	R	09/07/21 09/09/21	212350046589701	N
13 1066566-429 Bordentown	111.31	1-01-31-430-200		B Utilities - Electric	R	09/07/21 09/09/21	212350046589703	N
14 1066576-Broadway and Louisa	0.00	1-01-31-430-200		B Utilities - Electric	R	09/07/21 09/09/21	212350046589708	N
15 1066574-Henry St	285.68	1-01-31-430-200		B Utilities - Electric	R	09/07/21 09/09/21	212350046589707	N
16 1066572-Broadway & 1st St Pole	0.00	1-01-31-430-200		B Utilities - Electric	R	09/07/21 09/09/21	212360046600784	N
17 1066564-108 S Stevens	519.26	1-01-31-430-200		B Utilities - Electric	R	09/07/21 09/09/21	212350046589702	N
18 1066557-102 N Feltus	149.75	1-01-31-430-200		B Utilities - Electric	R	09/07/21 09/09/21	212320046570869	N
	<u>2,099.17</u>							
Vendor Total:	2,099.17							
F0000038 FleetPride, Inc.								
21-01917 09/08/21 WHEEL BEARINGS - TRUCK#12								
1 WHEEL BEARINGS - TRUCK#12	56.99	1-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo	R	09/08/21 09/09/21	80613905	N
2 WHEEL BEARINGS - TRUCK#12	67.76	1-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo	R	09/08/21 09/09/21	80613905	N
	<u>124.75</u>							
21-01924 09/08/21 truck#12 -gasket-axle seal								
1 truck#12 -gasket-axle seal	161.31	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	09/08/21 09/09/21	80472175	N
2 truck#12 -gasket-axle seal	32.49	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	09/08/21 09/09/21	80472175	N
	<u>193.80</u>							
21-01925 09/08/21 PARTS- TRUCK#12								
1 PARTS- TRUCK#12	10.83	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	09/08/21 09/09/21	80424307	N
2 PARTS- TRUCK#12	53.77	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	09/08/21 09/09/21	80424307	N
3 PARTS- TRUCK#12	77.39	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	09/08/21 09/09/21	80424307	N
	<u>141.99</u>							
Vendor Total:	460.54							

September 9, 2021
02:41 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 5

Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
F0000074 Fastenal										
	21-01927 09/08/21 AXLE NUT - TRUCK# 12									
	1 AXLE NUT - TRUCK# 12	69.88	1-01-26-315-100	B Vehicle Mainten	R	09/08/21	09/09/21		NJEAS64936	N
	Vendor Total:	69.88								
FPMAI005 FP Mailing Solutions										
	21-01888 09/08/21 Sept'21 postage meter #50		21-00001 C							
	1 Sept'21 postage meter #50	534.00	1-01-20-100-205	B Admin: Rental-Machinery & Equipment	R	09/08/21	09/09/21		30013411	N
	Vendor Total:	534.00								
G0000031 Grotto Engineering Associates										
	21-01874 09/07/21 Aug'21 - Ferry Design		21-00019 C							
	1 Aug'21 - Ferry Design	3,665.00	1-01-20-165-195	B Engineer: Professional Consultant & Spec	R	09/07/21	09/09/21		30111	N
	Vendor Total:	3,665.00								
GOVCO006 GovConnection, Inc.										
	21-01681 08/04/21 Battery Backup/Surge Protector									
	1 Battery Backup/Surge Protector	69.42	1-01-25-252-145	B OEM: Office Supplies	R	08/04/21	09/09/21		71690197	N
	Vendor Total:	69.42								
GROFF005 Groff Tractor New Jersey LLC										
	21-01511 07/15/21 case backhoe#7-cutting edge									
	1 case backhoe#7-cutting edge	237.44	1-01-26-315-100	B Vehicle Mainten	R	07/15/21	09/09/21		PS0365245-1	N
	2 case backhoe#7-cutting edge	42.40	1-01-26-315-100	B Vehicle Mainten	R	07/15/21	09/09/21		PS0365245-1	N
	3 case backhoe#7-cutting edge	15.90	1-01-26-315-100	B Vehicle Mainten	R	07/15/21	09/09/21		PS0365245-1	N
		295.74								
	Vendor Total:	295.74								
H0000011 Home Depot U.S.A., Inc.										
	21-01757 08/16/21 CREDIT		21-00011 C							
	1 CREDIT	20.83	1-01-26-310-115	B B&G: Material & Supplies	R	05/12/21	09/09/21		200230	N

September 9, 2021
02:41 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 6

Vendor # Name	PO # PO Date Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
	Item Description							Enc Date Date	Date Invoice	Excl
H0000011 Home Depot U.S.A., Inc.	Continued									
21-01758 08/16/21 VALVE	1 VALVE	21-00011 C		20.38	1-01-26-310-075	B B&G: General Hardware and Minor Too	R	06/11/21 09/09/21	360533	N
21-01759 08/16/21 PAINT ENTERPRISE - DPW	1 PAINT ENTERPRISE - DPW	21-00011 C		290.64	1-01-26-310-115	B B&G: Material & Supplies	R	01/06/21 09/09/21	11109	N
21-01905 09/08/21 CREDIT	1 CREDIT	21-00011 C		27.48	1-01-26-290-075	B Streets/Roads: Gen Hardware & Minor Tool	R	01/06/21 09/09/21	1194572	N
	2 invoice 1012293			27.38	1-01-26-290-075	B Streets/Roads: Gen Hardware & Minor Tool	R	01/06/21 09/09/21	1012293	N
				0.10-						
21-01907 09/08/21 dpw supply	1 dpw supply	21-00011 C		178.16	1-01-26-290-075	B Streets/Roads: Gen Hardware & Minor Tool	R	01/06/21 09/09/21	x403006652	N
	Vendor Total:			468.25						
HARRY005 Harry Haushalter										
21-01850 08/26/21 July'21 Special Tax Counsel	1 July'21 Special Tax Counsel	21-00020 C		1,365.00	1-01-20-155-195	B Legal: Professional Consultant & Spec	R	01/14/21 09/09/21	1051	N
	Vendor Total:			1,365.00						
HBKIT005 HBK IT, LLC										
21-01883 09/08/21 Sept'21 software subscription	1 Sept'21 software subscription			48.00	1-01-20-100-095	B Admin: Maintenance Agreement	R	09/08/21 09/09/21	11513	N
	2 microsoft exchange online			396.00	1-01-20-100-095	B Admin: Maintenance Agreement	R	09/08/21 09/09/21	11513	N
	3 microsoft office 365 business			62.50	1-01-20-100-095	B Admin: Maintenance Agreement	R	09/08/21 09/09/21	11513	N
				506.50						
21-01884 09/08/21 Sept'21 Monthly Billing	1 Sept'21 Monthly Billing	21-00013 C		2,360.50	1-01-20-100-195	B Admin: Professional Consultant & Spec	R	09/08/21 09/09/21	11478	N
	2			2,360.50	1-01-25-240-195	B Police: Professional Consultant & Spec	R	09/08/21 09/09/21	11478	N
				4,721.00						
	Vendor Total:			5,227.50						

September 9, 2021
02:41 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 7

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
J0000003 Jacqueline's Florist														
21-01624	07/29/21	Funeral arrangem-	Stacy Hicks											
1	Funeral arrangem-	Stacy Hicks	50.00	1-01-20-110-299		B Mayor/Council: Misc Other Expenses	R	07/29/21	09/09/21		011879		N	
21-01933	09/08/21	Flowers: Jack Vacca	8.2.21											
1	Flowers: Jack Vacca	8.2.21	50.00	0-01-20-110-145		B Mayor/Council: Office Supplies	R	09/08/21	09/09/21		011869		N	
Vendor Total:			100.00											
J0000010 Johnny On The Spot, LLC														
21-01911	09/08/21	Porta Johns maintance												
1	Porta Johns maintance		119.09	1-01-28-370-095		B Recreation: Maintenance Agreement	R	09/08/21	09/09/21		0006281165		N	
2	Porta Johns maintance		75.67	1-01-28-370-095		B Recreation: Maintenance Agreement	R	09/08/21	09/09/21		006281167		N	
3	Porta Johns maintance		111.95	1-01-28-370-095		B Recreation: Maintenance Agreement	R	09/08/21	09/09/21		0006281164		N	
			306.71											
Vendor Total:			306.71											
K0000032 Kiradhar, Inc.														
21-01954	09/09/21	Aug '21 Gas Invoice		21-00024 C										
1	Aug '21 Gas Invoice		9,305.44	1-01-31-430-250		B Utilities - Gasoline	R	01/20/21	09/09/21		8/2021		N	
Vendor Total:			9,305.44											
KOBRA005 Kobra Electric, LLC														
21-01946	09/09/21	MAYORS OFFICE LIGHTS												
1	MAYORS OFFICE LIGHTS		610.32	1-01-26-310-035		B B&G: Building & Facility Repair	R	09/09/21	09/09/21		3401		N	
Vendor Total:			610.32											
LESTU005 Lestuck Properties, LLC														
21-01349	06/28/21	Senior Center bathroom repair												
1	Senior Center bathroom repair		14,000.00	G-13-20-100-800		B CDBG 2021 - Sr Cntr ADA Improvements	R	06/28/21	09/09/21		SEPT 9,2021		N	
2	Senior Center bathroom repair		1,800.00	G-13-20-100-800		B CDBG 2021 - Sr Cntr ADA Improvements	R	09/08/21	09/09/21		SEPT 9,2021		N	
			15,800.00											
Vendor Total:			15,800.00											

September 9, 2021
02:41 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 8

Vendor # Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0000015 Middlesex County Improvement													
	21-01921	09/08/21	COMMERCIAL COLLECTON-JULY 2021										
	1		COMMERCIAL COLLECTON-JULY 2021	2,700.00	1-01-26-305-130		B Solid Waste: MCIA Recycling	R	09/08/21	09/09/21		AR039227	N
	21-01922	09/08/21	SINGLE&MULTI FAMILY COLLECTION										
	1		SINGLE&MULTI FAMILY COLLECTION	16,193.76	1-01-26-305-130		B Solid Waste: MCIA Recycling	R	09/08/21	09/09/21		AR039221	N
	21-01937	09/09/21	BRUSH - JULY 2021										
	1		BRUSH - JULY 2021	494.23	G-02-41-775-301		B Recycling Tonnage Grant	R	09/09/21	09/09/21		AR039242	N
			Vendor Total:	19,387.99									
M0000016 Middlesex County Treasurer													
	21-01843	08/26/21	2021 Health Aid 3rd Qtr.										
	1		2021 Health Aid 3rd Qtr.	16,572.35	1-01-27-330-150		B Health: Other Contractual Services	R	08/26/21	09/09/21		8345	N
			Vendor Total:	16,572.35									
M0000019 Middlesex County Utilities													
	21-01939	09/09/21	MCUA - AUGUST 2021										
	1		MCUA - AUGUST 2021	27,152.94	1-01-26-305-230		B Solid Waste: Tipping Fees	R	09/09/21	09/09/21		1010442	N
				<u>1,208.49</u>	1-01-32-465-299		B RECYCLING TAX: Misc Other Expenses						
				28,361.43									
			Vendor Total:	28,361.43									
M0000022 Middlesex Water Company													
	21-01881	09/07/21	Water Bills - various location										
	2		Water bills - various location	84.81	1-01-31-430-220		B Utilities - Water	R	09/07/21	09/09/21			N
	3		400 Bordentown Ave	80.28	1-01-31-430-220		B Utilities - Water	R	09/07/21	09/09/21			N
	4		140 N Broadway	380.21	1-01-31-430-220		B Utilities - Water	R	09/07/21	09/09/21			N
	5		300 Raritan St	56.64	1-01-31-430-220		B Utilities - Water	R	09/07/21	09/09/21			N
	6		George St Stand	250.34	1-01-31-430-220		B Utilities - Water	R	09/07/21	09/09/21			N
	7		108 S Stevens Ave	132.23	1-01-31-430-220		B Utilities - Water	R	09/07/21	09/09/21			N
	8		300 Main St	51.95	1-01-31-430-220		B Utilities - Water	R	09/07/21	09/09/21			N
	9		107 George St	51.95	1-01-31-430-220		B Utilities - Water	R	09/07/21	09/09/21			N

September 9, 2021
02:41 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 9

Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
M0000022 Middlesex Water Company	Continued									
21-01881 09/07/21 Water Bills - various location	Continued									
10 David St	250.34	1-01-31-430-220	B Utilities - Water	R	09/07/21	09/09/21				N
	1,338.75									
21-01951 09/09/21 Aug'21 Hydrant Readings										
1 Aug'21 Hydrant Readings	17,671.96	1-01-31-430-220	B Utilities - Water	R	09/09/21	09/09/21		AUG 2021		N
Vendor Total:	19,010.71									
M0000103 Mid-Atlantic Truck Centre, Inc										
21-01908 09/08/21 TRUCK#12 - SEALS	116.52	21-00005 C 1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/21	09/09/21		X403006652		N
21-01919 09/08/21 TRUCK#11 - VALVE COVER GASKET	134.76	21-00005 C 1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/21	09/09/21		X403025792:01		N
21-01947 09/09/21	345.82	21-00005 C 1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/21	09/09/21		X403026602:01		N
Vendor Total:	597.10									
MECHA005 Mechanicsville Firehouse										
21-01889 09/08/21 Reimbursement for flooring	5,250.00	1-01-25-265-299	B Fire Dept: Miscellaneous Other Expenses	R	09/08/21	09/09/21				N
Vendor Total:	5,250.00									
MIDDLE010 Middlesex County Dept of Parks										
21-01750 08/12/21 Arts Fest Stage Rental	700.00	1-01-28-373-299	B SA Arts District: Misc Other Expenses	R	08/12/21	09/09/21		82182		N
Vendor Total:	700.00									
MJEFF005 M.Jeffrey Madan, CPA										
21-01892 09/08/21 501C3 filing for SA ARTS	400.00	1-01-28-373-299	B SA Arts District: Misc Other Expenses	R	09/08/21	09/09/21		2150		N

September 9, 2021
02:41 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 10

Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
MJEFF005 M.Jeffrey Madan, CPA	Continued									
21-01892 09/08/21 501C3 filing for SA ARTS	Continued									
2		275.00	1-01-28-373-299	B SA Arts District: Misc Other Expenses	R	09/08/21	09/09/21		2150	N
		675.00								
Vendor Total:		675.00								
NEWH005 New Horizon Communications										
21-01891 09/08/21 Internet Serv.9/1/21-9/30/21										
1 Internet Serv.9/1/21-9/30/21		312.77	1-01-31-430-245	B Utilities - Internet	R	09/08/21	09/09/21		1640678	N
2 778781-037078		299.19	1-01-31-430-245	B Utilities - Internet	R	09/08/21	09/09/21		1640679	N
		611.96								
Vendor Total:		611.96								
P000003 Pitney Bowes, Inc.										
21-01865 09/07/21 July 2021 Letter Sort Fee										
1 July 2021 Letter Sort Fee		197.82	1-01-20-145-150	B Revenue: Other Contractual Services	R	09/07/21	09/09/21		1018835776	N
Vendor Total:		197.82								
P000009 Public Service Electric & Gas										
21-01952 09/09/21 Raritan St Pump - Aug'21										
1 Raritan St Pump - Aug'21		23.69	1-01-31-430-230	B Utilities - Natural Gas	R	09/09/21	09/09/21		600407403337	N
21-01953 09/09/21 Feltus St Generator - Aug'21										
1 Feltus St Generator - Aug'21		20.45	1-01-31-430-230	B Utilities - Natural Gas	R	09/09/21	09/09/21		602307027162	N
Vendor Total:		44.14								
PARTS005 Parts Authority, LLC										
21-01900 09/08/21 TRUCK#11 - FLASHING LIGHTS	21-00004 C									
1 TRUCK#11 - FLASHING LIGHTS		81.24	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	09/09/21		300-271276	N
2 TRUCK#11 - FLASHING LIGHTS		46.95	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		05/12/21	09/09/21		300-271276	N
		128.19								
21-01901 09/08/21 TRUCK#11 - FLASHING LIGHTS	21-00004 C									
1 TRUCK#11 - FLASHING LIGHTS		81.24	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	09/09/21		031-577133	N

September 9, 2021
02:41 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 11

Vendor # Name	PO # PO Date Description	Contract PO Type	Stat/Chk	First Rcvd	Chk/Void	1099	
Item Description	Amount Charge Account	Acct Type Description	Enc Date Date	Date	Date Invoice	Excl	
PARTS005 Parts Authority, LLC	Continued						
21-01912 09/08/21 parts wash fluid-epoxy-	21-00004 C						
1 parts wash fluid-epoxy-	72.04 1-01-26-315-100	B Vehicle Mainten	04/12/21	09/09/21	301-116938	N	
2 parts wash fluid-epoxy-	11.92 1-01-26-315-100	B Vehicle Mainten	05/12/21	09/09/21	301-116938	N	
	83.96						
21-01913 09/08/21 parts washer fluid	21-00004 C						
1 parts washer fluid	72.04 1-01-26-315-100	B Vehicle Mainten	04/12/21	09/09/21	300-273167	N	
21-01914 09/08/21 TRUCK#3 - UNDER COATING	21-00004 C						
1 TRUCK#3 - UNDER COATING	76.62 1-01-26-315-100	B Vehicle Mainten	04/12/21	09/09/21	301-116375	N	
21-01915 09/08/21 COIL-FIRE CHIEF EXPEDTION	21-00004 C						
1 COIL-FIRE CHIEF EXPEDTION	86.45 1-01-26-315-100	B Vehicle Mainten	04/12/21	09/09/21	301-116662	N	
Vendor Total:	528.50						
R0000015 Reliable Fire Protection							
21-01940 09/09/21 PROGRESSIVE-EXTINGUISHER INSP.							
1 PROGRESSIVE-EXTINGUISHER INSP.	194.23 1-01-26-310-150	B B&G: Other Contractual Services	R	09/09/21	09/09/21	391124	N
21-01941 09/09/21 DPW- FIRE EXT. INSPECTION							
1 DPW- FIRE EXT. INSPECTION	881.06 1-01-26-310-150	B B&G: Other Contractual Services	R	09/09/21	09/09/21	391133	N
21-01942 09/09/21 CITY HALL-FIRE EXT INSPECTION							
1 CITY HALL-FIRE EXT INSPECTION	27.00 1-01-26-310-150	B B&G: Other Contractual Services	R	09/09/21	09/09/21	391126	N
21-01943 09/09/21 POLICE-FIRE EXT.INSPECTION							
1 POLICE-FIRE EXT.INSPECTION	182.00 1-01-26-310-150	B B&G: Other Contractual Services	R	09/09/21	09/09/21	391127	N
21-01944 09/09/21 MECAHNICSVILLE-EXT.INSPECTION							
1 MECAHNICSVILLE-EXT.INSPECTION	0.00 1-01-26-310-150	B B&G: Other Contractual Services	R	09/09/21	09/09/21	391141	N
2 MECAHNICSVILLE-EXT.INSPECTION	388.75 1-01-26-310-150	B B&G: Other Contractual Services	R	09/09/21	09/09/21	391141	N
	388.75						
21-01948 09/09/21 Senior Center							
1 Senior Center	536.75 1-01-26-310-150	B B&G: Other Contractual Services	R	09/09/21	09/09/21	391139	N

September 9, 2021
02:41 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 12

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
R0000015 Reliable Fire Protection											
	21-01949	09/09/21	Protection FH	Continued							
	1		Protection FH	305.50	1-01-26-310-150	B B&G: Other Contractual Services	R	09/09/21	09/09/21	391145	N
	Vendor Total:			2,515.29							
R0000036 GMJ Family LLC											
	21-01823	08/24/21	PD VEH WASHES								
	1		PD VEH WASHES	765.00	1-01-25-240-100	B Police: Maintenance of Motor Vehicles	R	08/24/21	09/09/21	036137	N
	2		Code Enforcement	14.00	1-01-22-195-299	B Code: Miscellaneous Other Expenses	R	08/24/21	09/09/21	036137	N
	3		Fire Dept	112.00	1-01-25-265-100	B Fire Dept: Maint of Motor Vehicles	R	08/24/21	09/09/21	136137	N
				891.00							
	Vendor Total:			891.00							
RUTGE005 Rutgers, The State University											
	21-01831	08/24/21	PMTc2								
	1		PMTc2	1,129.00	1-01-20-145-299	B Revenue: Miscellaneous Other Expenses	R	08/24/21	09/09/21	60980	N
	Vendor Total:			1,129.00							
SPECT011 Spectrotek Holding Company LLC											
	21-01873	09/07/21	Sept'21 Invoice# 10442416								
	1		Sept'21 Invoice# 10442416	480.42	1-01-31-430-240	B Utilities - Telephone	R	09/07/21	09/09/21	10442416	N
	Vendor Total:			480.42							
T0000003 The Hose Shop, Inc.											
	21-01918	09/08/21	HYDRAULIC HOSE ASSEM-TRUCK#11		21-00010 C						
	1		HYDRAULIC HOSE ASSEM-TRUCK#11	311.12	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/21	09/09/21	00264655	N
	Vendor Total:			311.12							
UNIFI005 UniFirst Corporation											
	21-01904	09/08/21	UNIFORM RENTAL - 1260075795		21-00009 C						
	1		UNIFORM RENTAL - 1260075795	0.00	1-01-26-305-045	B Solid waste: Clothing & Uniforms	R	09/08/21	09/09/21	1260075795	N

September 9, 2021
02:41 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Page No: 14

Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
W0000017 W.B. Mason										
	21-01835 08/25/21 Office Supplies - Finance									
	1 Office Supplies - Finance	0.43	1-01-20-130-145	B Finance: Office Supplies	R	08/25/21	09/09/21		222826366	N
	2 office supplies - purchasing	<u>15.29</u>	1-01-20-100-145	B Admin: Office Supplies	R	08/25/21	09/09/21		222826366	N
		15.72								
21-01836 08/25/21 Supplies										
	1 Carbonless Rolls	47.98	1-01-43-490-145	B Court: Office Supplies	R	08/25/21	09/09/21		222820929	N
	2 Rubber Finger Tips	<u>1.74</u>	1-01-43-490-145	B Court: Office Supplies	R	08/25/21	09/09/21		222820929	N
		49.72								
21-01838 08/25/21 Metal Monitor Stand-ASP31480										
	1 Metal Monitor Stand-ASP31480	20.84	1-01-20-130-145	B Finance: Office Supplies	R	08/25/21	09/09/21		222831085	N
21-01839 08/26/21 Monitor Stand Risers-ASP31480										
	1 Monitor Stand Risers-ASP31480	20.84	1-01-20-130-145	B Finance: Office Supplies	R	08/26/21	09/09/21		222866787	N
	Vendor Total:	107.12								
XTEL0005 Xtel, Inc.										
	21-01743 09/07/21 Sept '21 inv.212431507									
	2 Sept '21 inv.212431507	2,382.66	1-01-31-430-240	B Utilities - Telephone	R	09/07/21	09/09/21		212431507	N
	Vendor Total:	2,382.66								
<hr/>										
Total Purchase Orders:	90	Total P.O. Line Items:	146	Total List Amount:	156,731.41	Total Void Amount:	0.00			

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	50.00	0.00	50.00	0.00	0.00	50.00
CURRENT FUND	1-01	139,292.38	0.00	139,292.38	0.00	0.00	139,292.38
GRANT FUND	G-02	1,589.03	0.00	1,589.03	0.00	0.00	1,589.03
CDBG TRUST	G-13	<u>15,800.00</u>	<u>0.00</u>	<u>15,800.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,800.00</u>
Year Total:		17,389.03	0.00	17,389.03	0.00	0.00	17,389.03
Total of All Funds:		<u>156,731.41</u>	<u>0.00</u>	<u>156,731.41</u>	<u>0.00</u>	<u>0.00</u>	<u>156,731.41</u>

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE #2021-15

**AN ORDINANCE AMENDING ORDINANCE NO. 1036
ENTITLED "PARKING AND TRAFFIC REGULATIONS"
FOR THE CITY OF SOUTH AMBOY, IN THE COUNTY
OF MIDDLESEX AND STATE OF NEW JERSEY – REMOVE DOMBROWSKI – 145 S.
PINE AVE., SHAW -138 AUGUSTA**

BE AND IT IS HEREBY ORDAINED that Ordinance No. 1036, entitled "Parking and Traffic Regulations" is hereby amended as follows:

ARTICLE V Handicapped Parking

Section 5-1 Special Parking for Handicapped
Section X Handicapped Parking

Remove the Following:

NAME OF STREET

145 S. PINE AVE.
138 AUGUSTA

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.

The foregoing ordinance having been introduced and passed on first reading by the Council of the City of South Amboy, in the County of Middlesex on Wednesday, August 18, 2021, will be considered for final passage and adoption at a public hearing held at a meeting beginning at 7:00 p.m. on Wednesday, September 15, 2021 at City Hall, 140 North Broadway, South Amboy, New Jersey when and where or at such time and place to which said meeting may be adjourned, all persons interested will be given an opportunity to be heard concerning said ordinance.

Deborah Brooks, Clerk

First Reading and Introduction: August 18, 2021
1st Publication: August 23, 2021
Second Reading and Adoption:
2nd Publication:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE NO. 21-17

**ORDINANCE AUTHORIZING THE ACCEPTANCE OF A TEMPORARY
GRADING EASEMENT BY THE CITY OF SOUTH AMBOY FROM
MANHATTAN BEACH CLUB LLC FOR PURPOSES RELATED TO THE
CONSTRUCTION OF THE PROPOSED FERRY TERMINAL FACILITY**

WHEREAS, the City of South Amboy (“the City”) is the owner of real property adjacent to real property owned by Manhattan Beach Club LLC, (“Manhattan Beach Club”), and

WHEREAS, Manhattan Beach Club desires to grant to the City a temporary grading easement (“Grading Easement”) for purposes related to the construction of the proposed Ferry Terminal Facility and it is anticipated the grading to be performed on the Grantor’s property by the Grantee will facilitate future construction proposed by the Manhattan Beach Club; and

WHEREAS, the Temporary Grading Easement will commence on execution of the agreement between the parties and will terminate upon completion of grading and restoration, but no later than August 31, 2023; and

WHEREAS, the City Council has determined that it is in the best interest of the City to accept the Temporary Grading Easement;

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

- 1) The City of South Amboy accepts the Temporary Grading Easement from Manhattan Beach Club Street LLC, a copy of which is attached hereto as Exhibit A, for purposes related to the construction of the proposed Ferry Terminal Facility and future construction proposed by Manhattan Beach Club;

- 2) That the Mayor is authorized and directed to execute, and the Municipal Clerk, is authorized and directed to attest to any and all documents, and to perform all actions, which may be necessary in order to effectuate the intentions of the within Ordinance.
- 3) That this Ordinance shall take effect immediately upon final passage and publication in accordance with the law.
- 4) That the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.
- 5) That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

Deborah Brooks
Municipal Clerk

Introduced on First Reading:
September 15, 2021
First Publication:
Approved on Final Reading:
Final Publication:

**VACATION OF A PORTION OF SOUTH STEVENS AVENUE
SITUATED IN
CITY OF SOUTH AMBOY, MIDDLESEX COUNTY, NEW JERSEY**

All that tract or parcel of land and premises, hereinafter particularly described, situate in the City of South Amboy, Middlesex County, New Jersey, more particularly bounded and described as follows:

Beginning at a point in the easterly right of way line of South Stevens Avenue (75 feet wide right of way), said point be distant 30.16 feet southeasterly, along the same, from the intersection of the northern right of way line of Portia Street (60.32 feet wide right of way) with the easterly right of way line of South Stevens Avenue. And from said Point of Beginning; thence running,

1. **S 62° 30' 00" W, 20.00'** Southwesterly to a point in the ROW of South Stevens Avenue, thence;
2. **S 27° 30' 02" E, 221.25'**, thence;
3. **N 61° 35' 00" E, 20.00'** to a point in the sideline of South Stevens Avenue ROW, said point being the southeast corner of Lot 2 in Block 22, thence;
4. **N 27° 30' 00" W, 220.93'** to the northwest corner of Lot 1 in Block 22, and place of beginning.

The above tract of land contains **4421.52 SF or 0.10 acres**.

ORDINANCE XX-2021
AN ORDINANCE OF THE CITY OF SOUTH AMBOY
AMENDING THE LINE OF AUTHORITY AND PERSONNEL LEVELS IN THE POLICE
DEPARTMENT

WHEREAS, the Mayor and City Council of the City of South Amboy, Middlesex County, are empowered to enact or amend ordinances that are deemed necessary and proper for the preservation of the public health, safety, and welfare of the municipality and its inhabitants as provided by N.J.S.A. 40:49-1 et seq.; and

WHEREAS, specifically with regard to the Police Department, the Mayor and City Council of the City of South Amboy after consultation with the Chief of Police have identified the need to reconfigure the table of organization to meet current and future supervisory demands; and

WHEREAS, the primary purpose of these provisions provide the Chief of Police with the ability to have at his disposal adequate supervision to provide for the ongoing efficient operations of the Department as well as provide a framework for future growth;

NOW THEREFORE BE IT ORDAINED, by the Council of the City of South Amboy, Middlesex County, that Chapter 5, Section 87(b) of the Code of the City of South Amboy be amended and supplemented as follows:

Chapter 5, Section 87(b)

B. The Police Department shall have the following line of authority in descending order, with the maximum personnel in each such office:

- (1) Chief of Police – 1
- (2) Captains – ~~2~~ 1
- (3) Lieutenants - ~~2~~ 3
- (4) Sergeants – ~~5~~ 7
- (5) Patrol Officers/Detectives – **Not less than** 21

Deborah Brooks
Municipal Clerk

Introduced on First Reading: September 15, 2021
First Publication:
Approved on Final Reading:
Final Publication: