

**AGENDA
COUNCIL MEETING
JANUARY 19, 2022**

THIS MEETING IS BEING HELD ELECTRONICALLY

To participate by computer, tablet or smartphone, it is necessary to download the following application: <https://global.gotomeeting.com/install/946806885>

OR CALL 1 571-317-3122 AND ENTER ACCESS CODE 946806885 FOLLOWED BY THE # KEY

COMMENTS FROM THE PUBLIC MAY BE EMAILED TO BROOKSD@SOUTHAMBOYNJ.GOV OR PUT IN THE DROP BOX IN THE LOBBY OF CITY HALL

**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 NO. 22-054 through NO. 22-058 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|--|
| NO. 22-054 | RESOLUTION APPROVING CHANGE ORDER #1, FINAL PAYMENT #3, PERFORMANCE BOND RELEASE AND ACCEPTANCE OF MAINTENANCE BOND FOR 2021 VARIOUS ROAD IMPROVEMENTS – S&G PAVING INC. |
| NO. 22-055 | SARA APPOINTMENT – DATO - RESCINDED |
| NO. 22-056 | RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO PARTICIPATE IN THE NATIONWIDE SETTLEMENT AGREEMENTS WITH JOHNSON & JOHNSON, MCKESSON, CARDINAL HEALTH, AND AMERISOURCE BERGEN TO RESOLVE CLAIMS INVOLVING THEIR ROLES IN THE COUNTRY'S OPIOID CRISIS |
| NO. 22-057 | RESOLUTION APPROVING CHANGE ORDER #2, FINAL PAYMENT #5, PERFORMANCE BOND RELEASE AND ACCEPTANCE OF MAINTENANCE BOND FOR 2020 VARIOUS ROAD IMPROVEMENTS – PM CONSTRUCTION CORP. |

NO. 22-058

RESOLUTION ACCEPTING AND ADOPTING THE CENTRAL JERSEY JOINT INSURANCE FUND'S 2022 SAFETY INCENTIVE PROGRAM

RESOLUTIONS:

RESOLUTION NO. 22-059

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 January 5, 2022 Reorganization and Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 22-059 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 22-060

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 January 14, 2022, 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. 22-060 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCES:

FIRST READING/INTRODUCTION

ORDINANCE NO. 2022-01

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 – 515 MAIN STREET - CHAVIS

MOVED by: _____, that Ordinance #2022-01 be introduced on first reading and advertised for second reading which is scheduled for the February 16, 2022 meeting.

SECONDED by: _____, **ROLL CALL VOTE**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #22-054

RESOLUTION APPROVING CHANGE ORDER #1, FINAL PAYMENT #3, PERFORMANCE BOND RELEASE AND ACCEPTANCE OF MAINTENANCE BOND FOR 2021 VARIOUS ROAD IMPROVEMENTS – S&G PAVING INC.

WHEREAS, the City of South Amboy adopted a Resolution No. 21-137, which awarded the contract for the milling and paving on various roads, to S&G Paving Inc., 224 Forsgate Dr., Jamesburg, NJ 08831; and

WHEREAS, the Project Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended and approved a change order which is set forth in Change Order No.1 & Final Payment #3 on December 28, 2021 attached; and

WHEREAS, the original amount of the Contract was \$474,914.51; and

WHEREAS, the proposal of modifications for Change Order No 1, attached in the decreased amount of \$22,987.57, for a total contract price, including this Change Order in the amount of \$451,926.94; and

WHEREAS, Old Republic Insurance Company issued a performance bond to S&G Paving Inc.; and

WHEREAS, the Project Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E, has recommended that the remaining Performance Guarantee Bond No. S-330780 in the amount of \$474,914.51 be released upon receipt of a Maintenance Bond 5948085MB in the amount of \$46,192.69; and,

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

1. The aforesaid Performance Bond 5948085 in the amount of \$474,914.51 can be released upon receipt of Maintenance Bond in the amount of \$46,192.69.
2. The Mayor or Business Administrator is hereby directed to execute Change Order No.1, Final payment #3 and release the performance bond on behalf of the City of South Amboy and payment in accordance therewith is hereby approved.
3. A certified copy of this Resolution shall be forwarded by the City Clerk, to the Project Engineer, the Construction Official, S&G Paving Inc., Chief Financial Officer and Business Administrator.

CENTER STATE ENGINEERING

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

December 28, 2021

City of South Amboy
Glenn Skarzynski, Business Administrator
140 North Broadway
South Amboy, New Jersey 08879

Re: City of South Amboy
2021 Roadway Improvements
CSE No SA21-005-01
Recommendation of Payment No. 3 – Final, Release Retainage, Bond Release

Dear Mr. Skarzynski,

Attached, please find the Invoice as prepared for the subject matter. Please be advised our office has inspected the completed work and finds the same to be satisfactorily completed. Consequently, our office recommends issuance of Payment No. 3 – Final, including retainage, in the amount of \$12,972.86 to S & G Paving.

Additionally, it is our further recommendation that the Performance Bond for this project be released. Enclosed, please find the Maintenance Bond No. 5948085MB submitted by the contractor in the amount of ~~\$451,926.94.~~

^{46,192.69}
If you should you have any questions or require further information regarding this matter, please contact our office.

Very Truly Yours,


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

CC: ~~Deborah~~ Deborah Brooks, City Clerk (w/ enclosures)
Dan Balka, CFO (original enclosures)
Kristal Manion, City of South Amboy (w/ enclosures)
S & G Paving, Contractor

CENTER STATE ENGINEERING

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

December 28, 2021

City of South Amboy
Glenn Skarzynski, Business Administrator
140 North Broadway
South Amboy, New Jersey 08879

RE: City of South Amboy
2021 Roadway Improvements
CSE No SA21-005-01
Change Order No. 1 - FINAL

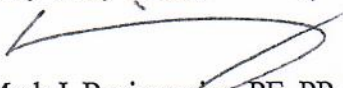
Dear Mr. Skarzynski:

Our office has received four original, signed copies of Change Order No. 1 - Final from S & G Paving for this project. This change order will adjust the contract (-4.84%) as a result of adjusted contract quantities on the noted project. This will **decrease** the project total by \$22,987.57, to a total of \$451,926.94.

By copy of this letter to the City Clerk, with original copies of the executed change order documents, it is requested that this matter be scheduled for discussion and action by the City Council at the next Council meeting.

If you should have any questions or require further information regarding this matter, please contact our office.

Very Truly Yours,


Mark J. Rasimowicz, PE, PP, CME, CPWM
South Amboy, City Engineer

Enclosure as noted

CC: Daniel Balka, CFO
☞ Deborah Brooks, Clerk, (with original copies of enclosure)
S & G Paving

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 22-055
SARA APPOINTMENT – DATO - RESCINDED

WHEREAS, ON January 5, 2022 the City Council of South Amboy appointed Ms. Zusette Dato as a SARA Commissioner, for the term of January 1, 2022 through December 31, 2022; and

WHEREAS, SARA operates on the fiscal calendar of July 1st through June 30th.

THEREFORE BE IT RESOLVED, resolution 22-053 is rescinded and the appointment will take place in June 2022 for the 2022-2023 fiscal year.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 22-056

RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO PARTICIPATE IN THE NATIONWIDE SETTLEMENT AGREEMENTS WITH JOHNSON & JOHNSON, MCKESSON, CARDINAL HEALTH, AND AMERISOURCE BERGEN TO RESOLVE CLAIMS INVOLVING THEIR ROLES IN THE COUNTRY'S OPIOID CRISIS

WHEREAS, the ongoing opioid crisis in America has had a devastating effect on individuals and communities, including many in South Amboy; and

WHEREAS, the City of South Amboy is a party to a class action lawsuit filed by state, local, and tribal governments, hospitals, individuals, and insurers, seeking damages against opioid manufacturers, distributors, and retailers in *In re National Prescription Opiate Litigation*, Case No. 17-md-02804, MDL No. 2804, in the District Court for the Northern District of Ohio; and

WHEREAS, on August 20, 2021, Acting Attorney General Andrew J. Bruck announced that New Jersey intends to join nationwide settlement agreements with New Jersey based pharmaceutical company Johnson & Johnson and the United States' three largest pharmaceutical distributors, McKesson, Cardinal Health and AmerisourceBergen, to resolve claims involving their roles in fomenting the country's opioid crisis; and

WHEREAS, participation in the nationwide settlements will not only hold the companies financially accountable by requiring payments of as much as \$26 billion, the settlements will provide funding to support programs that address the opioid epidemic in New Jersey and across the country, and will require significant changes in the pharmaceutical industry aimed at preventing similar crises in the future; and

WHEREAS, the proposed settlements provide:

"the Distributors to pay up to \$21 billion over 18 years and Janssen to pay up to \$5 billion over no more than 9 years, for a total of \$26 billion (the "Settlement Amount"). Of the Settlement Amount, approximately \$22.7 billion is earmarked for use by participating states and subdivisions to remediate and abate the impacts of the opioid crisis. The Settlements also contain injunctive relief provisions governing the opioid marketing, sale and distribution practices at the heart of the states' and subdivisions' lawsuits and further require the Distributors to implement additional safeguards to prevent diversion of prescription opioids;" and

WHEREAS, participation by a significant number of states, county, and municipal governments nationwide must agree to the proposed terms in order for the settlements to take effect; and

WHEREAS, provided enough states opt to participate in the settlements, their subdivisions will have through January 26, 2022 to join; and

WHEREAS, the City's share in the settlement funds will ultimately depend on the number of counties and municipalities that opt-in, population of each participating county and municipality, and effects of the opioid epidemic on each participating community; and

WHEREAS, it is in the best interests of the City and its residents to participate and join in the settlement agreements in order to hold these companies financially accountable for the ongoing opioid crisis and to implement the necessary changes to prevent such a crisis from happening again in the near future.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy that the Mayor or his designee is authorized to sign any documents necessary in order to join the settlement agreements with Johnson & Johnson, McKesson, Cardinal Health and AmerisourceBergen to resolve claims involving their participation in the opioid crisis.

BE IT FURTHER RESOLVED that upon effectuation of the settlement agreement, the City of South Amboy agrees to dismiss its claims against the settling parties.

BE IT FURTHER RESOLVED that the City Clerk shall forward a copy of this Resolution to the Office of the Attorney General of New Jersey.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #22-057

RESOLUTION APPROVING CHANGE ORDER #2, FINAL PAYMENT #5, PERFORMANCE BOND RELEASE AND ACCEPTANCE OF MAINTENANCE BOND FOR 2020 VARIOUS ROAD IMPROVEMENTS – PM CONSTRUCTION CORP.

WHEREAS, the City of South Amboy adopted a Resolution No. 20-270, which awarded the contract for the milling and paving on Augusta, First and Second Streets, to PM Construction Corp., 1310 Central Ave, Hillside, NJ 07205; and

WHEREAS, the Project Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E. has recommended and approved a change order which is set forth in Change Order No.2 & Final Payment #5 on December 28, 2021 attached; and

WHEREAS, the original amount of the Contract was \$475,756.75; and

WHEREAS, the proposal of modifications for Change Order No.2, attached in the decreased amount of \$45,740.75, for a total contract price, including this Change Order in the amount of \$471,055.84; and

WHEREAS, NGM Insurance Company issued a performance bond to PM Construction Corp.; and

WHEREAS, the Project Engineer Mark J. Rasimowicz, P.E., P.P., C.M.E, has recommended that the remaining Performance Guarantee Bond No. S-330780 in the amount of \$475,756.75 be released upon receipt of a Maintenance Bond in the amount of \$47,105.58; and,

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

1. The aforesaid Performance Bond S-330780 in the amount of \$475,756.75 can be released upon receipt of Maintenance Bond in the amount of \$47,105.58.
2. The Mayor or Business Administrator is hereby directed to execute Change Order No.2, Final payment #5 and release the performance bond on behalf of the City of South Amboy and payment in accordance therewith is hereby approved.
3. A certified copy of this Resolution shall be forwarded by the City Clerk, to the Project Engineer, the Construction Official, PM Construction Corp., Chief Financial Officer and Business Administrator.

CENTER STATE ENGINEERING

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

December 28, 2021

City of South Amboy
Glenn Skarzynski, Business Administrator
140 North Broadway
South Amboy, New Jersey 08879

Re: *City of South Amboy*
2020 Roadway Improvements
CSE No SA20-005-01
Recommendation of Payment No. 5 – Final, Release Retainage, Bond Release

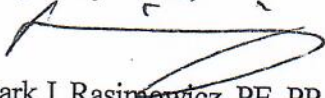
Dear Mr. Skarzynski,

Attached, please find the Invoice as prepared for the subject matter. Please be advised our office has inspected the completed work and finds the same to be satisfactorily completed. Consequently, our office recommends issuance of Payment No. 5 – Final, including retainage, in the amount of \$9,421.12 to PM Construction.

Additionally, it is our further recommendation that the Performance Bond for this project be released. Enclosed, please find the Maintenance Bond No. S-330780 submitted by the contractor in the amount of \$47,105.58.

If you should you have any questions or require further information regarding this matter, please contact our office.

Very Truly Yours,



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

CC: Deborah Brooks, City Clerk (w/ enclosures)
 Dan Balka, CFO (original enclosures)
 Kristal Manion, City of South Amboy (w/ enclosures)
 PM Construction, Contractor

CENTER STATE ENGINEERING

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

January 12, 2022

City of South Amboy
Glenn Skarzynski, Business Administrator
140 North Broadway
South Amboy, New Jersey 08879

**RE: City of South Amboy
2020 Roadway Improvements
CSE No SA20-005-01
Change Order No. 2 - FINAL - REVISED**

Dear Mr. Skarzynski:

Enclosed please find four original copies of the corrected Change Order No. 2 - Final from PM Construction for this project. This will **decrease** the project total by \$45,740.75, to a total of \$471,055.84 which is \$4,700.91 less than the original contract price.

By copy of this letter to the City Clerk, with original copies of the executed change order documents, it is requested that this matter be scheduled for discussion and action by the City Council at the next Council meeting.

If you should have any questions or require further information regarding this matter, please contact our office.

Very Truly Yours,



Mark J. Rasimowicz, PE, PP, CME, CPWM
South Amboy, City Engineer

Enclosure as noted

CC: Daniel Balka, CFO
Deborah Brooks, Clerk, (with original copies of enclosure)
PM Construction

Central Jersey Joint Insurance Program
2022 Safety Incentive Program
Acceptance Resolution

CITY OF SOUTH AMBOY

COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

RESOLUTION NO. 22-058

RESOLUTION ACCEPTING AND ADOPTING THE CENTRAL JERSEY JOINT INSURANCE FUND'S 2022 SAFETY INCENTIVE PROGRAM

WHEREAS, the City of South Amboy is a member of the Central Jersey Municipal Joint Insurance Fund (CENTRAL JIF); and

WHEREAS, it is the policy of the CENTRAL JJIF to achieve the best and most practical degree of freedom from accidents and / or injuries; and

WHEREAS, the CENTRAL JJIF endeavors to ensure that all of their members' employees, volunteers and public are provided with a safe and healthy environment, free from any recognized hazards; and

WHEREAS, the CENTRAL JJIF endeavors to ensure that all of their members are in compliance with applicable safety and health requirements; and

WHEREAS, the CENTRAL JJIF's Safety Committee is made up of representatives of the Fund's Municipalities, along with the professionals employed by the Fund; and

WHEREAS, the new Program will assist all the Central JJIF members in becoming or maintaining compliance with all Public Employees Occupational Safety and Health (PEOSH) Requirements; and

WHEREAS, the CENTRAL JJIF has adopted the new 2022 SAFETY INCENTIVE PROGRAM which should succeed in providing a safe, healthful and pleasant environment; and

NOW; THEREFORE, BE IT RESOLVED, by the City Council of South Amboy, County of Middlesex, State of New Jersey that the Central Jersey Joint Insurance Fund SAFETY INCENTIVE PROGRAM be adopted by the City of South Amboy.

ATTEST _____
Deborah Brooks, City Clerk

ATTEST: _____
Fred Henry, Mayor

Presented by:

Seconded by:

Roll Call Vote:

AYES:
NAYES:
ABSTAINING:
ABSENT:

To participate in the Safety Incentive Program please return the adopted Acceptance Resolution to the Safety Director by March 31, 2022 to:

J. A. Montgomery Consulting
E-mail: ndougherty@jamontgomery.com or Fax 856-291-9628

MINUTES FOR COUNCIL MEETING JANUARY 5, 2022

The Meeting held via GoTo Meeting platform, was called to order by City Clerk, Deborah Brooks at 6:00 P.M. The City Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

PRESENT: Councilwoman Dato, Councilman McLaughlin, Councilwoman Noble, Councilman Reilly and Councilman Gross

ALSO PRESENT: Mayor Fred Henry, Glenn Skarzynski, Business Administrator, Deborah Brooks, City Clerk, Dan Balka, CFO, Mark Rasimowicz, City Engineer and Francis Womack, City Attorney.

The City Clerk entertained a motion for temporary Council President. On motion by Mr. McLaughlin, seconded by Ms. Dato and carried unanimously Ms. Noble was appointed Temporary Council President and the gavel was given to her.

Ms. Noble entertained a motion for Council President. On motion by Ms. Dato, seconded by Mr. McLaughlin and carried unanimously, Mr. Gross was appointed Council President.

Clerk Brooks read the Notice of Publication Certification.

Council President Gross entertained a motion for Council Vice President. On motion by Mr. Gross, seconded by Mr. McLaughlin and carried unanimously, Ms. Noble was appointed Vice 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: Ms. Dato of the Council of the City of South Amboy, that Resolution No. 22-001 through Resolution No. 22-048 and Resolution 22-053 are hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** All Ayes with Mr. Reilly Abstaining from 22-010, voting no on Resolution No. 22-043 and Mr. McLaughlin voting no on Resolution Nos. 22-043,22-046,22-047,22-053

- Resolution 22-001 Resolution Authorizing Temporary Budget Appropriations for the 2022 Calendar Year
- Resolution 22-002 Resolution Adopting 2022 Cash Management Plan
- Resolution 22-003 Resolution establishing 2022 Meeting Dates
- Resolution 22-004 Resolution Adopting 2022 Holiday Schedule
- Resolution 22-005 Designating Official Newspapers
- Resolution 22-006 Designating Official Depositories
- Resolution 22-007 Resolution Filing Signature with Secretary of State
- Resolution 22-008 Appointment to Emergency Management Council
- Resolution 22-009 Appointment of Public Agency Compliance Officer
- Resolution 22-010 Appointment of Crossing Guards
- Resolution 22-011 Appointment Deputy Records Custodians
- Resolution 22-012 Approval of Towing City Tow Service Operators

Resolution 22-013	Change Fund – Tax Collector
Resolution 22-014	Change Fund – City Clerk
Resolution 22-015	Petty Cash Fund – Administration
Resolution 22-016	Re-establishing Change Fund – Municipal Court Administrator
Resolution 22-017	Accepting EMAA-EMPG Subgrant
Resolution 22-018	Establishing Interest Rate on Delinquent Taxes
Resolution 22-019	Appointing JIF Commissioner and Alternate Commissioner
Resolution 22-020	Authorizing Purchase of Rock Salt – Morton Salt Inc.
Resolution 22-021	Establishing Interest Rate on Delinquent Sewer Use Fees
Resolution 22-022	Authorizing Prepayment of Middlesex County Taxes
Resolution 22-023	Appointing OEM Coordinator and Deputy Coordinators
Resolution 22-024	Appointing Qualified Purchasing Agent - Manion
Resolution 22-025	Resolution Authorizing Tax Assessor to act as agent for the City of South Amboy for the purpose of filing and settling tax appeals on behalf of the taxing district for the tax year 2022
Resolution 22-026	EEOC Compliance-Hiring Practices
Resolution 22-027	Authorizing Disbursement of Hospitalization and state Health Benefits
Resolution 22-028	Authorizing 2022 Pay Schedule and Pension Benefits
Resolution 22-029	Authorizing the CFO to Wire Transfer Funds
Resolution 22-030	Payroll Agreement with Sadie-Pope-Dowdell Library
Resolution 22-031	Payroll Agreement with SARA
Resolution 22-032	Authorizing the Award of a Contract for IT Services – HBK IT
Resolution 22-033	Appointment of Municipal Prosecutor
Resolution 22-034	Appointment of Municipal Public Defender
Resolution 22-035	Authorizing the Award of a Contract for Planning Board Planner/Engineer
Resolution 22-036	Authorizing the Award of a Contract for Consulting Engineer Services
Resolution 22-037	Authorizing the Award of a Contract for Special Services Engineer
Resolution 22-038	Authorizing the Award for Architectural Services
Resolution 22-039	Authorizing the Award of a Contract for Special Tax Counsel
Resolution 22-040	Authorizing the Award of a Contract for Planning Board Attorney
Resolution 22-041	Authorizing the Award of a Contract for Risk Management Consultant/Liability Insurance Broker of Record
Resolution 22-042	Authorizing the Award of a Contract for Auditor
Resolution 22-043	Authorizing the Award of a Contract for Bond Counsel
Resolution 22-044	Authorizing the Award of Contract for General Counsel
Resolution 22-045	Authorizing the Award of Contract for Grant Writer
Resolution 22-046	Appointing Sustainable Green Team members
Resolution 22-047	Library Board Appointments
Resolution 22-048	Appointing Planning Board members

11. END REORGANIZATION MEETING/BEGIN COUNCIL MEETING

12. RESOLUTIONS:

RESOLUTION NO. 22-049

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 November 22, 2021 Council Meeting.

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-049 is hereby approved. **SECONDED by:** Ms. Dato **ROLL CALL VOTE:** All in favor.

RESOLUTION NO. 22-050
VETERAN TAX REFUND – MEDINA

WHEREAS, Sarafin Medina, 365 Fourth St, City of South Amboy, County of Middlesex Block 118 Lot 5 applied for a veteran property tax deduction on 11-22-2021; and

WHEREAS, the following applicant is entitled to the \$250.00 deduction in 2021; and

WHEREAS, the tax collector certifies that the property taxes are paid current for 2021; and

WHEREAS, Sarafin Medina is entitled to a refund of \$250.00 for 2021; and

NOW, THEREFORE, BE IT RESOLVED by the Council of City of South Amboy, Middlesex County, New Jersey that the Chief Financial Officer be and the same is hereby authorized to issue a check to Sarafin Medina in the amount \$250.00 for 2021 The Tax Assessor is hereby authorized to adjust the MOD IV system for 2022.

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-050 is hereby approved. **SECONDED by:** Ms. Noble **ROLL CALL VOTE:** All in favor.

RESOLUTION NO. 22-051
RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – LOHSEN AND WARD

BE IT RESOLVED, that the Council of the City of South Amboy does hereby certify that **Matthew M. Lohsen and Harry R. Ward** are active members of the South Amboy Fire Department and are eligible to be members of the New Jersey State Firemen's Association upon completion of all requirements of the Fire Chief.

MOVED by: Mr. Reilly of the Council of the City of South Amboy, that Resolution No. 22-051 is hereby approved. **SECONDED by:** Mr. McLaughlin **ROLL CALL VOTE:** All in favor.

RESOLUTION 22-052
A RESOLUTION EXTENDING RESOLUTION 20-094 CONTRACT AWARD FOR THE SUPPLY OF GASOLINE FOR MUNICIPAL VEHICLES TO KIRA-DHAR, INC. EXXON OF SAYREVILLE

WHEREAS, the City of South Amboy entered into a contract for the supply of gasoline in 2020, for two (2) years in accordance with the Local Public Contracts Law, N.J.S.A 40A:11-1 et seq.; and

WHEREAS, the City of South Amboy wishes to renew the contract for one (1) year term from Jan 1, 2022 through December 31, 2022; and

WHEREAS, the Purchasing Agent has recommended the City of South Amboy extend the contract to KIRA-DHAR, Inc. EXXON of Sayreville in the amount not to exceed \$90,000.00; and

WHEREAS, the Chief Financial Officer has determined sufficient funds are available, as evidenced by the Chief Financial Officer's Certification, below;

NOW, THEREFORE, BE, AND IT IS HEREBY RESOLVED by the Council of the City of South Amboy, Middlesex County, State of New Jersey, that Resolution No. 20-094 is hereby extended for the term of one (1) year in the amount not to exceed \$90,000.00

MOVED by: Ms. Dato of the Council of the City of South Amboy, that Resolution No. 22-052 is hereby approved. **SECONDED by:** Mr. McLaughlin **ROLL CALL VOTE:** All in favor.

COMMENTS

Ms. Noble:

- Wished all a Happy and Health New Year.
- Thanked her fellow council members for voting her in as Vice President

Mr. McLaughlin:

- Wished everyone a Happy New Year.
- Noted Covid is roaring back and thanked the City for setting up a new testing site.
- Congratulated the three new Fire Chiefs, newly appointed Board/Committee members.
- Thanked the First Responders and food pantry volunteers.
- Received an explanation of the Re-Warding process that would be occurring shortly.

Mr. Reilly:

- Wished everyone a Happy New Year.
- Urged everyone to utilize the Covid safety precautions.
- Congratulated the new Fire Chiefs, especially Tim Gay.
- Thanked the First Responders and food pantry workers for their continued efforts.
- Received a status on the Historic Preservation Ordinance. As per Mr. Womack, it is ready for review by the Council and Ms. Szaro.

Ms. Dato:

- Wished everyone a Happy New Year.
- Thanked City Hall employees, Police Department, DPW, OEM, Fire Department and First Aid for their continued efforts.

Mr. Gross:

- Reported there were 1800 Covid reported cases in the City yesterday.
- Urged all citizens to get vaccinated.
- There will be a testing center opening in the City.
- Thanked the volunteers and fellow Council Members.

Mayor Henry:

- Congratulated Mr. Gross and Ms. Noble on their appointments as Council President and Vice President.
- Reported that the demolition and remediation of the Wische property will begin next week.
- Reported the field renovations begin this week and the City has received a \$50,000 grant to move the lower David St. park to the Allie Clark Athletic Complex.
- Congratulated the new Fire Chiefs.

- Congratulated Lt. Kannecke, Lt. Holovacko, Sgt. Clark and Sgt. Charmello on their promotions.
- Wished everyone a happy New Year.

Mr. Skarzynski:

- Reported he and CFO Balka are preparing the budget and should begin the workshop meetings shortly.

Mr. Womack:

- Wished everyone a happy New Year.
- Thanked the Council for re-appointing him.
- Noted the Venetian litigation should be setting a trial date shortly.

PUBLIC COMMENTS

Edward Grimes spoke about the lack of wheelchair accessibility in the City, and how banning the sale of Cannabis is disadvantageous to many Veterans. He urged the Council to "Put the Last First"

ADJOURNMENT

On motion by Ms. Dato, seconded by Ms. Noble and passed unanimously, the meeting was adjourned at 6:49 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc	
A0000074 All Digital Imaging, LLC												
		21-02806	12/10/21	(1) toner for Tax Dept-p3045								
		1		(1) toner for Tax Dept-p3045	32.48	1-01-26-307-145		B Sewer: Office Supplies	R	12/10/21	01	
					<u>32.47</u>	1-01-20-145-145		B Revenue: Office Supplies				
					64.95							
				Vendor Total:	64.95							
A0000099 American Society of Composers,												
		22-00122	01/12/22	ASCAP 2022 License								
		1		ASCAP 2022 License	390.00	2-01-30-420-299		B Celebration: Misc Other Expenses	R	01/12/22	01	
				Vendor Total:	390.00							
A0000121 A & K Equipment Co. Inc.												
		21-02736	12/02/21	Truck#22 - worklamp								
		1		Truck#22 - worklamp	306.32	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	12/02/21	01	
		22-00143	01/12/22	MASTER SWITCH - TRUCK#11								
		1		MASTER SWITCH - TRUCK#11	31.20	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/12/22	01	
				Vendor Total:	337.52							
ALLDA005 ALldata LLC												
		22-00124	01/12/22	'22 data coverage access								
		1		'22 data coverage access	1,500.00	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/12/22	01	
				Vendor Total:	1,500.00							
ALLEN010 Allen P. Smith - APS Badges &												
		21-02481	11/05/21	Citation Bars for PD & FD								
		1		Citation Bars for PD & FD	1,728.00	1-01-20-100-299		B Admin: Miscellaneous Other Expenses	R	11/05/21	01	
		2		Shipping	<u>10.00</u>	1-01-20-100-299		B Admin: Miscellaneous Other Expenses	R	11/08/21	01	
					1,738.00							
		21-02854	12/16/21	City of South Amboy FC pins								
		1		City of South Amboy FC pins	500.00	1-01-20-110-299		B Mayor/Council: Misc Other Expenses	R	12/16/21	01	

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
ALLEN010 Allen P. Smith - APS Badges & Continued											
21-02854	12/16/21	City of South Amboy	FC pins	Continued							
		2 shipping			10.00	1-01-20-110-299		B Mayor/Council: Misc Other Expenses	R	12/16/21	01
					510.00						
		Vendor Total:			2,248.00						
ALPHA010 AlphaDog, Inc.											
21-02921	12/30/21	Dec'21	Website Maintenance	21-00023		C					
		1	Dec'21 website Maintenance		720.00	1-01-20-100-195		B Admin: Professional Consultant & Spec	R	12/30/21	01
		2	Public webmaster Municipal		75.00	1-01-20-100-195		B Admin: Professional Consultant & Spec	R	12/30/21	01
					795.00						
		Vendor Total:			1,590.00						
AMAZO005 Amazon Business Account											
21-02782	12/07/21	Key Tags/Batteries & Call Bell									
		1	Key Tags/Batteries & Call Bell		9.99	1-01-20-100-145		B Admin: Office Supplies	R	12/07/21	01
		2	call bell- Bldg/Code		4.99	1-01-22-195-145		B Code: Office Supplies	R	12/07/21	01
		3	AA batteries		16.92	1-01-20-100-145		B Admin: Office Supplies	R	12/07/21	01
					31.90						
21-02890	12/23/21	USB Cable, Chair, File Rack									
		1	Chair		159.99	1-01-20-100-299		B Admin: Miscellaneous Other Expenses	R	12/23/21	01
		2	20 foot USB Cable		16.99	1-01-25-240-299		B Police: Miscellaneous Other Expenses	R	12/23/21	01
		3	File Organizer		34.99	1-01-20-130-145		B Finance: Office Supplies	R	12/23/21	01
					211.97						
22-00063	01/07/22	First Aid supply									
		1	First Aid supply		247.50	1-01-25-240-065		B Police: Food and First Aid Supplies	R	01/07/22	01
		Vendor Total:			491.37						

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
AMBIE011 Ambient Conditioning Inc.												
22-00125	01/12/22	'22 HVAC Agreement payment#1	22-00028	C								
1		'22 HVAC Agreement payment#1	2,037.27	2-01-26-310-170	B B&G: Parts & Supplies-Plumbing	HVA			R		01/12/22	01
Vendor Total:			2,037.27									
AMERI010 American Signal Company												
21-01849	08/26/21	LED Message Board repair-OEM										
4		LED Message Board repair-OEM	46.41	1-01-25-252-095	B OEM: Maintenance Agreement				R		01/06/22	01
Vendor Total:			46.41									
AMPAR005 Amparo Kelly												
21-02808	12/10/21	November Chair Yoga										
1		November Chair Yoga	150.00	1-01-28-371-150	B Senior Citizens: Other Cont Services				R		12/10/21	01
22-00049	01/06/22	December 2021 Chair Yoga										
1		December 2021 Chair Yoga	375.00	1-01-28-371-150	B Senior Citizens: Other Cont Services				R		01/06/22	01
Vendor Total:			525.00									
B0000033 B & H Photo Video												
21-02805	12/10/21	SATV equipment										
1		SATV equipment	859.68	1-01-44-900-700	B Capital Improv: TV Station Equip				R		12/10/21	01
2			<u>1,982.88</u>	1-01-44-900-700	B Capital Improv: TV Station Equip				R		12/10/21	01
			2,842.56									
Vendor Total:			2,842.56									
BUSIN005 Business Information Systems												
22-00091	01/10/22	Service labor/travel chrg.										
1		Service labor/travel chrg.	193.75	2-01-20-110-299	B Mayor/Council: Misc Other Expenses				R		01/10/22	01
			<u>193.75</u>	2-01-21-180-299	B Planning Board: Misc Other Expenses							
			387.50									
Vendor Total:			387.50									

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc Dc
C0000002	Cablevision of Raritan Valley										
21-02841	12/14/21	12/8/21-1/7/22-	City Hall								
1	12/8/21-1/7/22-	City Hall	205.79	1-01-31-430-245	B Utilities - Internet	R	12/14/21	01			
21-02842	12/14/21	12/8/21-1/7/22-	108 S. Stevens								
1	12/8/21-1/7/22-	108 S. Stevens	163.90	1-01-31-430-245	B Utilities - Internet	R	12/14/21	01			
21-02843	12/14/21	12/8/21-1/7/22-	DPW								
1	12/8/21-1/7/22-	DPW	217.73	1-01-31-430-245	B Utilities - Internet	R	12/14/21	01			
22-00002	01/03/22	12/22/21-1/21/22	102 Feltus St								
1	12/22/21-1/21/22	102 Feltus St	125.39	1-01-31-430-245	B Utilities - Internet	R	01/03/22	01			
22-00036	01/05/22	SAFA - 12/15/21-1/14/22									
1	SAFA - 12/15/21-1/14/22		83.43	1-01-25-260-299	B Aid to Vol Ambulance: Misc Other Expense	R	01/05/22	01			
22-00072	01/10/22	1/1-12/31/22-141	Broadway SARA								
1	1/1-12/31/22-141	Broadway SARA	75.39	2-01-90-100-022	B Due from SARA	R	01/10/22	01			
22-00073	01/10/22	1/1-1/31/22-129	N Broadway								
1	1/1-1/31/22-129	N Broadway	110.39	2-01-31-430-245	B Utilities - Internet	R	01/10/22	01			
22-00074	01/10/22	1/1-1/31/22-400	Raritan St								
1	1/1-1/31/22-400	Raritan St	110.39	2-01-31-430-245	B Utilities - Internet	R	01/10/22	01			
22-00075	01/10/22	1/1-1/31/22-401	Main St								
1	1/1-1/31/22-401	Main St	67.96	2-01-31-430-245	B Utilities - Internet	R	01/10/22	01			
22-00076	01/10/22	1/1-1/31/22-109	George St								
1	1/1-1/31/22-109	George St	125.39	2-01-31-430-245	B Utilities - Internet	R	01/10/22	01			
22-00077	01/10/22	1/1-1/31/22-427	Bordentown								
1	1/1-1/31/22-427	Bordentown	110.39	2-01-31-430-245	B Utilities - Internet	R	01/10/22	01			
Vendor Total:				1,396.15							

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
C0000018 Custom Bandag, Inc.											
21-02849	12/15/21	truck# 15 - 1 new tire		21-00007 C							
		1 truck# 15 - 1 new tire	374.27	1-01-26-315-235		B Vehicle Maint: Tires & Tubes	R		11/30/21	01	
21-02850	12/15/21	REPAIR-DPW #7 -BACKHOE REPAIR		21-00007 C							
		1 REPAIR-DPW #7 -BACKHOE REPAIR	118.88	1-01-26-315-235		B Vehicle Maint: Tires & Tubes	R		11/30/21	01	
21-02935	12/30/21	TRUCK#5 - 2 TIRES									
		1 TRUCK#5 - 2 TIRES	971.40	1-01-26-315-235		B Vehicle Maint: Tires & Tubes	R		12/30/21	01	
22-00040	01/05/22	2 tires - truck# 27		21-00007 C							
		1 2 tires - truck# 27	232.60	1-01-26-315-235		B Vehicle Maint: Tires & Tubes	R		11/30/21	01	
		Vendor Total:	1,697.15								
C0000023 Central Jersey Security											
21-02906	12/29/21	CITY HALL									
		1 CITY HALL	96.00	1-01-26-310-150		B B&G: Other Contractual Services	R		12/29/21	01	
21-02907	12/29/21	INDEPENDENCE FIRE HOUSE									
		1 INDEPENDENCE FIRE HOUSE	96.00	1-01-26-310-150		B B&G: Other Contractual Services	R		12/29/21	01	
21-02908	12/29/21	DEPARTMENT OF PUBLIC WORKS									
		1 DEPARTMENT OF PUBLIC WORKS	119.85	1-01-26-310-150		B B&G: Other Contractual Services	R		12/29/21	01	
21-02909	12/29/21	WATER WORKS BLDG.									
		1 WATER WORKS BLDG.	119.85	1-01-26-310-150		B B&G: Other Contractual Services	R		12/29/21	01	
22-00106	01/11/22	1/1-3/31/22 SAFA - 1st Qtr									
		1 1/1-3/31/22 SAFA - 1st Qtr	149.85	2-01-25-261-095		B E.M.S.- Maintenance Agreement	R		01/11/22	01	
		Vendor Total:	581.55								
C0000108 Center State Engineering											
22-00030	01/04/22	Nov '21 General Engineering		21-00017 C							
		1 Nov '21 General Engineering	3,000.00	1-01-20-165-195		B Engineer: Professional Consultant & Spec	R		05/12/21	01	
		2 Nov '21 General Engineering	4,786.25	1-01-20-165-195		B Engineer: Professional Consultant & Spec	R		05/12/21	01	
		3 Grant Applications	232.50	1-01-20-165-195		B Engineer: Professional Consultant & Spec	R		05/12/21	01	

Vendor #	Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc	Re Date
C0000108 Center State Engineering Continued													
22-00030	01/04/22	Nov '21	General Engineering	Continued									
4	Tax Map Maintenance	235.50	1-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/12/21	01						
5	Radford Ferry Project Mngmt	1,962.50	1-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/12/21	01						
6	Raritan St Pump Station-Prelim	38.50	1-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/12/21	01						
7	Allie Clark Sport Complex	5,057.41	1-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/12/21	01						
8	Swan Hill Roadway Improvements	4,053.00	1-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/12/21	01						
		19,365.66											
22-00031 01/04/22 Nov '21 Special Services													
1	Nov '21 Special Services	198.00	C-04-19-001-006	B 2019 Road Imprvmnt Program	R	01/04/22	01						
2	South Broadway 2019 NJDOT	5,857.13	C-04-20-001-003	B South Broadway Rdwy & Pedestrian Imp	R	01/04/22	01						
3	Feltus & 6th St Improvements	12,317.49	C-04-18-001-003	B Imp to Streets, Roads, Curbs, Sewers,etc	R	01/04/22	01						
4	2021 Roads	73.00	C-04-21-001-009	B 2021 Various Road Improvements	R	01/04/22	01						
5	'21 Road Improvements-various	1,189.50	C-04-21-001-009	B 2021 Various Road Improvements	R	01/04/22	01						
6	Feltus St Improvements Ph 2	2,493.00	C-04-19-001-006	B 2019 Road Imprvmnt Program	R	01/04/22	01						
		22,128.12											
	Vendor Total:	41,493.78											
D0000045 Direct Energy Marketing, Inc.													
22-00117	01/12/22	December'21	Billing										
1	December'21 Billing	72.07	1-01-31-430-230	B Utilities - Natural Gas	R	01/12/22	01						
2	S Broadway	2.11	1-01-31-430-230	B Utilities - Natural Gas	R	01/12/22	01						
3	427 Bordentown Ave	20.03	1-01-31-430-230	B Utilities - Natural Gas	R	01/12/22	01						
4	400 Raritan St	89.56	1-01-31-430-230	B Utilities - Natural Gas	R	01/12/22	01						
5	101 George St	137.66	1-01-31-430-230	B Utilities - Natural Gas	R	01/12/22	01						
6	108 S Stevens Ave	226.74	1-01-31-430-230	B Utilities - Natural Gas	R	01/12/22	01						
7	127 N Broadway	101.60	1-01-31-430-230	B Utilities - Natural Gas	R	01/12/22	01						
8	140 N Broadway	284.34	1-01-31-430-230	B Utilities - Natural Gas	R	01/12/22	01						
		934.11											
	Vendor Total:	934.11											
D0000058 Dynamic Testing Service													
21-02922	12/30/21	Breath Alcohol/Urine	Screen										
1	Breath Alcohol w/ Confirmation	35.00	1-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	12/30/21	01						

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
D0000058	Dynamic Testing Service			Continued							
21-02922	12/30/21	Breath Alcohol/Urine Screen		Continued							
		2 5 Panel Urine Screen			200.00	1-01-26-310-299		B B&G: Miscellaneous Other Expenses	R	12/30/21	01
					235.00						
22-00008	01/03/22	12/31/21 Query Full or Limited									
		1 12/31/21 Query Full or Limited			30.00	1-01-26-290-195		B Streets/Roads: Prof Consultant & Spec	R	01/03/22	01
		Vendor Total:			265.00						
D0000063	Direct Energy Business										
22-00003	01/03/22	Dec'21 Billing									
		1 Dec'21 Billing			0.00	1-01-31-430-200		B Utilities - Electric	R	01/03/22	01
		2 1066573-Rosewell & George			89.19	1-01-31-430-200		B Utilities - Electric	R	01/03/22	01
		3 1066567-Bordentown Ave			37.08	1-01-31-430-200		B Utilities - Electric	R	01/03/22	01
		4 1066566-429 Bordentown Ave			198.66	1-01-31-430-200		B Utilities - Electric	R	01/03/22	01
		5 1066564-108 S Stevens Ave			478.98	1-01-31-430-200		B Utilities - Electric	R	01/03/22	01
		6 1066550-S Feltus St			43.83	1-01-31-430-200		B Utilities - Electric	R	01/03/22	01
		7 1066561-129 N Broadway			95.78	1-01-31-430-200		B Utilities - Electric	R	01/03/22	01
		8 1066554-400 Raritan St			61.79	1-01-31-430-200		B Utilities - Electric	R	01/03/22	01
		9 1066553-Pupek Rd park/NStevens			9.04	1-01-31-430-200		B Utilities - Electric	R	01/03/22	01
		10 1066552-6th St & Feltus St			43.52	1-01-31-430-200		B Utilities - Electric	R	01/03/22	01
		11 1066574-Henry St			346.51	1-01-31-430-200		B Utilities - Electric	R	01/11/22	01
		12 1066558			4,332.41	1-01-31-430-200		B Utilities - Electric	R	01/14/22	01
					5,736.79						
		Vendor Total:			5,736.79						
E0000001	E&G Exterminators, Inc.										
22-00001	01/03/22	Board Up abandoned building									
		1 Board Up abandoned building			350.00	1-01-26-310-150		B B&G: Other Contractual Services	R	01/03/22	01
		Vendor Total:			350.00						
E0000005	Edmunds & Associates, Inc.										
22-00126	01/12/22	2022 Software Maintenance									
		1 2022 Software Maintenance			3,512.30	2-01-20-130-095		B Finance: Maintenance Agreement	R	01/12/22	01
		2 Property Tax Billing			2,343.25	2-01-20-145-095		B Revenue: Maintenance Agreement	R	01/12/22	01

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
E0000005 Edmunds & Associates, Inc. Continued											
22-00126	01/12/22	2022 Software Maintenance		Continued							
3		Escrow Accounting			1,004.25	2-01-20-130-095		B Finance: Maintenance Agreement	R	01/12/22	01
4		Utility Billing & Collections			2,461.70	2-01-26-307-150		B Sewer: Other Contractual Services	R	01/12/22	01
5		WIPP Tax Maintenance			1,277.20	2-01-20-145-095		B Revenue: Maintenance Agreement	R	01/12/22	01
6		WIPP Utility Maintenance			1,277.20	2-01-26-307-150		B Sewer: Other Contractual Services	R	01/12/22	01
					<u>11,875.90</u>						
		Vendor Total:			11,875.90						
E0000014 Enforsys Police Systems, Inc.											
22-00064	01/07/22	ANNUAL RENEWAL FOR SERVICE									
1		ANNUAL RENEWAL FOR SERVICE			9,450.00	2-01-25-240-150		B Police: Other Contractual Services	R	01/07/22	01
		Vendor Total:			9,450.00						
EVERB010 Everbridge, Inc.											
22-00068	01/07/22	Nixle 360 12/28/21-12/27/22									
1		Nixle 360 12/28/21-12/27/22			2,060.00	2-01-25-240-095		B Police: Maintenance Agreement	R	01/07/22	01
					<u>2,060.00</u>	2-01-25-252-095		B OEM: Maintenance Agreement			
					4,120.00						
		Vendor Total:			4,120.00						
F0000074 Fastenal											
21-02737	12/02/21	plow - hardware									
1		plow - hardware			118.66	1-01-26-310-100		B B&G: Maintenance of Motor Vehicles	R	12/02/21	01
		Vendor Total:			118.66						
FACIL005 Facility Solutions Group, Inc											
20-01985	09/17/20	RESO 20-265 Lighting Improv.									
5		CO#3			2,488.75	1-01-26-310-150		B B&G: Other Contractual Services	R	12/29/21	01
		Vendor Total:			2,488.75						

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
FIREF005 Fire Flow Services, LLC											
		22-00006	01/03/22	'21 Fire Pump Testing							
		1		'21 Fire Pump Testing	900.00		1-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	01/03/22	01
		2		Ground Ladder Testing	540.00		1-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	01/03/22	01
		3		Hose Testing	3,028.30		1-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	01/03/22	01
					4,468.30						
				Vendor Total:	4,468.30						
FPMIAI005 FP Mailing Solutions											
		22-00107	01/11/22	Jan'22 Meter Rental #54		22-00026	C				
		1		Jan'22 Meter Rental #54	534.00		2-01-20-100-205	B Admin: Rental-Machinery & Equipment	R	01/11/22	01
				Vendor Total:	534.00						
G0000002 Gannett, NJ Partners LP											
		22-00150	01/14/22	Nov'21 inv.0004269970							
		1		Nov'21 inv.0004269970	110.08		1-01-20-120-025	B Clerk: Advertising	R	01/14/22	01
				Vendor Total:	110.08						
G0000031 Grotto Engineering Associates											
		22-00084	01/10/22	Dec '21 - Ferry Design		21-00019	C				
		1		Dec '21 - Ferry Design	1,925.00		1-01-20-165-195	B Engineer: Professional Consultant & Spec	R	04/07/21	01
				Vendor Total:	1,925.00						
GONZA005 Leda C. Gonzalez, Interpreter											
		21-02857	12/16/21	Interpreter/Translator							
		1		Interpreter/Translator	175.00		1-01-43-490-195	B Court: Professional Consultant & Spec	R	12/16/21	01
				Vendor Total:	175.00						
H0000011 Home Depot U.S.A., Inc.											
		21-02749	12/03/21	Christmas decorations -		21-00011	C				
		1		Christmas decorations -	144.66		1-01-30-420-299	B Celebration: Misc Other Expenses	R	01/06/21	01

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H0000011 Home Depot U.S.A., Inc. Continued												
21-02847	12/15/21	16LB 9" GALVINIZED FENCE POST	21-00011	C								
		1 16LB 9" GALVINIZED FENCE POST	47.73	1-01-26-310-115		B B&G: Material & Supplies	R		01/06/21	01		
Vendor Total:					192.39							
HBKIT005 HBK IT, LLC												
22-00104	01/11/22	Jan'22 Software Subscription										
		1 Jan '22 Software Subscription	36.00	2-01-20-100-095		B Admin: Maintenance Agreement	R		01/11/22	01		
		2 Microsoft Exchange Online	131.87	2-01-20-100-095		B Admin: Maintenance Agreement	R		01/11/22	01		
			132.26	2-01-26-290-299		B Streets/Roads: Misc Other Expenses						
			131.87	2-01-25-240-095		B Police: Maintenance Agreement						
		3 Microsoft Office 365 Business	100.00	2-01-20-100-095		B Admin: Maintenance Agreement	R		01/11/22	01		
					532.00							
22-00105	01/11/22	Jan'22 Monthly Billing										
		1 Jan'22 Monthly Billing	2,360.50	2-01-20-100-195		B Admin: Professional Consultant & Spec	R		01/11/22	01		
		2	2,360.50	2-01-25-240-195		B Police: Professional Consultant & Spec	R		01/11/22	01		
					4,721.00							
Vendor Total:					5,253.00							
HIST0005 Historical Society of So.Amboy												
21-02868	12/20/21	Reimbursement various items										
		1 Reimbursement various items	1,274.79	1-01-28-372-299		B Historical Society: Misc Other Expenses	R		12/20/21	01		
Vendor Total:					1,274.79							
I0000002 Industrial Welding Supply, Inc												
22-00128	01/12/22	Cylinder Rental Invoice										
		1 Cylinder Rental Invoice	33.92	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		01/12/22	01		
Vendor Total:					33.92							
J0000004 Jersey Central Power &Light Co												
21-02889	12/20/21	New Account-100 139 729 600										
		1 New Account-100 139 729 600	27.88	1-01-31-430-200		B Utilities - Electric	R		12/20/21	01		

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J0000004	Jersey Central Power & Light Co			Continued							
22-00037	01/05/22 SAFA-100 010 672 648-		Nov'21								
	1 SAFA-100 010 672 648- Nov'21				372.24		1-01-25-260-299	B Aid to Vol Ambulance: Misc Other Expense	R	01/05/22	01
22-00069	01/07/22 Dec'21 Billing										
	1 Dec '21 Billing				4.09		1-01-31-430-200	B Utilities - Electric	R	01/07/22	01
	2 200 001 069 018				525.24		1-01-31-430-200	B Utilities - Electric	R	01/07/22	01
	3 200 000 010 948				522.88		1-01-31-430-200	B Utilities - Electric	R	01/07/22	01
	4 200 001 069 000				317.73		1-01-31-430-200	B Utilities - Electric	R	01/07/22	01
	5 200 000 010 930				379.89		1-01-31-430-200	B Utilities - Electric	R	01/07/22	01
	6 200 001 069 026				0.00		1-01-31-430-200	B Utilities - Electric	R	01/07/22	01
	7 200 001 069 034				9,532.01		1-01-31-430-200	B Utilities - Electric	R	01/07/22	01
	8 200 001 069 026				6,743.25		1-01-31-430-200	B Utilities - Electric	R	01/12/22	01
					<u>18,025.09</u>						
	Vendor Total:				18,425.21						
J0000010	Johnny On The Spot, LLC										
21-02915	12/29/21 JOTS Maintenance										
	1 JOTS Maintenance				152.84		1-01-28-371-095	B Senior Citizens: Maintenance Agreement	R	12/29/21	01
	Vendor Total:				152.84						
J0000012	Julian's Garage, Inc.										
22-00062	01/07/22 TOW PD VEH TO CITY GARAGE										
	1 TOW PD VEH TO CITY GARAGE				60.00		1-01-25-240-100	B Police: Maintenance of Motor Vehicles	R	01/07/22	01
	Vendor Total:				60.00						
K0000032	Kiradhar, Inc.										
22-00118	01/12/22 December'21 Gas/Fuel Invoice			21-00024 C							
	1 December'21 Gas/Fuel Invoice				7,430.46		1-01-31-430-250	B Utilities - Gasoline	R	01/20/21	01
	Vendor Total:				7,430.46						

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L0000052 Lacas Coffee Company											
		21-02910	12/29/21	1 KITCHEN SUPPLIES	305.55	1-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	12/29/21	01
		Vendor Total:			305.55						
LIMAC005 Lima Charlie Construction											
		21-00947	05/10/21	5 So.Broadway Roadway&Pedestrian	5,518.96	C-04-20-001-003		B South Broadway Rdwy & Pedestrian Imp	R	05/10/21	01
		Vendor Total:			5,518.96						
M0000004 Malouf Ford, Inc.											
		21-02616	11/22/21	1 CREDIT	181.09	21-00006 C	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	01
		21-02810	12/10/21	1 Police#: 9 parts	46.50	21-00006 C	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	01
		21-02925	12/30/21	3 POLICE#: 408 - PARTS	125.42	21-00006 C	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	01
				1 POLICE#: 408 - PARTS	92.18		1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	01
				2 POLICE#: 408 - PARTS	17.06		1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	01
				3 POLICE#: 408 - PARTS	234.66		1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	01
		21-02926	12/30/21	1 POLICE#: 408 - PARTS	46.50	21-00006 C	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	01
		21-02927	12/30/21	1 POLICE#: 408 - PARTS	16.34	21-00006 C	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	01
		Vendor Total:			162.91						
M0000015 Middlesex County Improvement											
		21-02902	12/29/21	1 MCIA _ BRUSH 2021	465.64	G-02-41-775-301		B Recycling Tonnage Grant	R	12/29/21	01

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M0000015 Middlesex County Improvement Continued											
21-02903	12/29/21	MCIA-Collection-Nov2021									
1		MCIA-Collection-Nov2021	18,893.76	1-01-26-305-130		B Solid Waste: MCIA Recycling		R		12/29/21	01
Vendor Total:					19,359.40						
M0000019 Middlesex County Utilities											
21-02853	12/15/21	MCUA-NOVEMBER 2021 GARBAGE									
1		MCUA-NOVEMBER 2021 GARBAGE	26,766.70	1-01-26-305-230		B Solid Waste: Tipping Fees		R		12/15/21	01
			<u>1,192.98</u>	1-01-32-465-299		B RECYCLING TAX: Misc Other Expenses					
			27,959.68								
Vendor Total:					27,959.68						
M0000022 Middlesex Water Company											
21-02814	12/10/21	8/27/21-11/24/21 S Broadway									
1		8/27/21-11/24/21 S Broadway	334.86	1-01-31-430-220		B Utilities - Water		R		12/10/21	01
21-02840	12/14/21	Water Bills - various location									
1		Water bills - various location	75.42	1-01-31-430-220		B Utilities - Water		R		12/14/21	01
2		400 Bordentown Ave	80.28	1-01-31-430-220		B Utilities - Water		R		12/14/21	01
3		140 N Broadway	295.51	1-01-31-430-220		B Utilities - Water		R		12/14/21	01
4		300 Raritan St	51.95	1-01-31-430-220		B Utilities - Water		R		12/14/21	01
5		George St Stand	266.30	1-01-31-430-220		B Utilities - Water		R		12/14/21	01
6		108 S Stevens Ave	141.62	1-01-31-430-220		B Utilities - Water		R		12/14/21	01
7		300 Main St	75.42	1-01-31-430-220		B Utilities - Water		R		12/14/21	01
8		107 George St	61.34	1-01-31-430-220		B Utilities - Water		R		12/14/21	01
9		David St	<u>255.03</u>	1-01-31-430-220		B Utilities - Water		R		12/14/21	01
			1,302.87								
22-00083	01/10/22	Dec'21 Hydrant Readings									
1		Dec'21 Hydrant Readings	17,671.96	2-01-31-430-220		B Utilities - Water		R		01/10/22	01
22-00101	01/11/22	11/29-12/29/21 140 NBroadway									
1		11/29-12/29/21 140 NBroadway	272.38	1-01-31-430-220		B Utilities - Water		R		01/11/22	01
Vendor Total:					19,582.07						

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M0000103 Mid-Atlantic Truck Centre, Inc												
		21-02851	12/15/21		21-00005	C						
		1		1 BRAKE CONTROL VALVE-TRUCK#: 13	233.66		1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	01
		22-00045	01/05/22	TRUCK#11 - FUEL LINE	21-00005	C						
		1		1 TRUCK#11 - FUEL LINE	89.66		1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	01
		22-00046	01/05/22	Truck#13 - parts & shop supply	21-00005	C						
		1		1 Truck#13 - parts & shop supply	357.78		1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/21	01
		2		2 Truck#13 - parts & shop supply	62.77		1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/12/21	01
		3		3 Truck#13 - parts & shop supply	22.81		1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		05/12/21	01
					443.36							
				Vendor Total:	766.68							
M0000138 McKeon's Materials LLC.												
		22-00116	01/12/22	SAFA - Nov'21 Lawn Maintenance								
		1		1 SAFA - Nov'21 Lawn Maintenance	128.00		1-01-25-260-299		B Aid to Vol Ambulance: Misc Other Expense R		01/12/22	01
				Vendor Total:	128.00							
MIDDLE020 Middlesex welding Supply Co.												
		21-02885	12/20/21	First Aid - Cylinder Rental								
		1		1 First Aid - Cylinder Rental	15.90		1-01-25-260-299		B Aid to Vol Ambulance: Misc Other Expense R		12/20/21	01
		22-00070	01/10/22	First Aid-Cylinder Rental								
		1		1 First Aid-Cylinder Rental	15.90		1-01-25-260-299		B Aid to Vol Ambulance: Misc Other Expense R		01/10/22	01
				Vendor Total:	31.80							
N0000009 New Jersey Transit Corporation												
		22-00119	01/12/22	'22 Annual Occupancy Permit								
		1		1 '22 Annual Occupancy Permit	919.00		2-01-20-165-195		B Engineer: Professional Consultant & Spec R		01/12/22	01
		22-00120	01/12/22	'22 Annual Occupancy Permit								
		1		1 '22 Annual Occupancy Permit	2,333.00		2-01-20-165-195		B Engineer: Professional Consultant & Spec R		01/12/22	01
				Vendor Total:	3,252.00							

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N0000010 Norwood Auto Parts, Inc.,											
21-02883	12/20/21	First Aid Squad billing									
1		First Aid Squad billing		48.25	1-01-25-260-299		B Aid to Vol Ambulance: Misc Other Expense R			12/20/21	01
2				83.20	1-01-25-260-299		B Aid to Vol Ambulance: Misc Other Expense R			12/20/21	01
				<u>131.45</u>							
		Vendor Total:		131.45							
NATIO020 National Recreation and Park											
21-02824	12/13/21	CPRP Course Materials									
1		CPRP Course Materials		550.00	T-12-00-000-004		B RECREATION		R	12/13/21	01
		Vendor Total:		550.00							
NEWHO005 New Horizon Communications											
22-00108	01/11/22	1/1/22-1/31/22 Internet Serv.			22-00027	C					
1		1/1/22-1/31/22 Internet Serv.		311.33	2-01-31-430-245		B Utilities - Internet		R	01/11/22	01
2		Police Dept 778781-037078		297.80	2-01-31-430-245		B Utilities - Internet		R	01/11/22	01
				<u>609.13</u>							
		Vendor Total:		609.13							
P0000009 Public Service Electric & Gas											
21-02844	12/14/21	Nov'21 billing									
1		Nov'21 Billing		726.58	1-01-31-430-230		B Utilities - Natural Gas		R	12/14/21	01
21-02884	12/20/21	First Aid-Acct# 65 659 565 02									
1		First Aid-Acct# 65 659 565 02		412.59	1-01-25-260-299		B Aid to Vol Ambulance: Misc Other Expense R			12/20/21	01
21-02895	12/29/21	First Aid-Acct# 67 033 433 06									
1		First Aid-Acct# 67 033 433 06		137.54	1-01-25-260-299		B Aid to Vol Ambulance: Misc Other Expense R			12/29/21	01
22-00086	01/10/22	Feltus St Generator - Dec'21									
1		Feltus St Generator - Dec '21		20.90	2-01-31-430-230		B Utilities - Natural Gas		R	01/10/22	01
22-00087	01/10/22	Raritan St Pump - Dec'21									
1		Raritan St Pump - Dec'21		22.18	2-01-31-430-230		B Utilities - Natural Gas		R	01/10/22	01

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P0000009 Public Service Electric & Gas Continued											
22-00113		01/12/22	SAFA 65 659 565	02-12/2-1/3/22							
	1 SAFA 65 659 565	02-12/2-1/3/22			572.53	1-01-25-260-299		B Aid to Vol Ambulance: Misc Other Expense R		01/12/22	01
22-00114		01/12/22	SAFA 67 033 433	06-12/2-1/3/22							
	1 SAFA 67 033 433	06-12/2-1/3/22			234.81	1-01-25-260-299		B Aid to Vol Ambulance: Misc Other Expense R		01/12/22	01
	Vendor Total:				2,127.13						
P0000061 P.M. Construction Corporation											
20-02143		10/07/20	2020 Roadway Improvements								
	6 2020 Roadway Improvements				9,421.12	C-04-20-001-006		B Various Road Improvements R		10/07/20	01
	Vendor Total:				9,421.12						
PARTS005 Parts Authority, LLC											
21-02811		12/10/21	POLICE HONDA - WIPER BLADE			21-00004 C					
	1 POLICE HONDA - WIPER BLADE				22.48	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	01
21-02812		12/10/21	STARTING FLUID -SHOP SUPPLY			21-00004 C					
	1 STARTING FLUID -SHOP SUPPLY				54.48	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	01
21-02846		12/15/21	TERMINAL ENDS - CASE BACKHOE			21-00004 C					
	1 TERMINAL ENDS - CASE BACKHOE				23.69	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	01
21-02924		12/30/21	police#: 404 - battery			21-00004 C					
	1 police#: 404 - battery				220.80	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		04/12/21	01
22-00136		01/12/22	TRUCK# 28-BELT			22-00003 C					
	1 TRUCK# 28-BELT				32.81	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	01
22-00137		01/12/22	TRUCK #28 BELT			22-00003 C					
	1 TRUCK #28 BELT				55.34	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	01
	Vendor Total:				409.60						

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S0000023	South Amboy Little Fellas	21-02798	12/09/21	Fall Umpire Fees 2021							
				1 Fall Umpire Fees 2021	4,965.00	1-01-28-370-060	B Recreation: Fees		R	12/09/21	01
				Vendor Total:	4,965.00						
S0000044	State Toxicology Laboratory	22-00058	01/07/22	RANDOM TOX SCREENS							
				1 RANDOM TOX SCREENS	135.00	1-01-25-240-095	B Police: Maintenance Agreement		R	01/07/22	01
				Vendor Total:	135.00						
S0000143	Thomas Seig	21-02914	12/29/21	1st Place Holiday decorating							
				1 1st Place Holiday decorating	100.00	1-01-30-420-299	B Celebration: Misc Other Expenses		R	12/29/21	01
				Vendor Total:	100.00						
S0000152	Saker Shop Rite Inc.	21-02896	12/29/21	OEM year end meeting refresh							
				1 OEM year end meeting refresh	9.98	1-01-25-252-065	B OEM: Food and First Aid Supplies		R	12/29/21	01
				21-02912 12/29/21 Christmas Party							
				1 FOOD-PARTY	149.07	1-01-28-371-065	B Senior Citizes: Food & First Aid Supply		R	12/29/21	01
				Vendor Total:	159.05						
SGPAV005	S & G Paving, Inc.	21-01289	06/17/21	'21 Road Improvements-Variou							
				3 '21 Road Improvements-Variou	12,972.86	C-04-19-001-006	B 2019 Road Imprvmnt Program		R	06/17/21	01
				Vendor Total:	12,972.86						
T0000003	The Hose Shop, Inc.	21-02901	12/29/21	truck#13 - parts							
				1 truck#13 - parts	8.18	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh		R	01/06/21	01

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T0000003 The Hose Shop, Inc. Continued											
21-02933	12/30/21	TRUCK#13 - CLUTCH FITTINGS		21-00010 C							
		1 TRUCK#13 - CLUTCH FITTINGS	30.34	1-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/21	01
22-00041 01/05/22 truck#15 - - hose 21-00010 C											
		1 truck#15 - - hose	128.58	1-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/21	01
		2 truck#15 - - hose	39.00	1-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/01/22	01
			89.58								
22-00142 01/12/22 HYDRAULIC HOSE ASSEMBLY 22-00009 C											
		1 HYDRAULIC HOSE ASSEMBLY	81.36	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	01
		Vendor Total:	209.46								
T0000017 Tax Collectors & Treasurers											
22-00146	01/12/22	Membership '22 Renewal J.Katko		J.Katko							
		1 Membership '22 Renewal J.Katko	100.00	2-01-20-145-140			B Revenue: Memberships		R	01/12/22	01
		Vendor Total:	100.00								
T0000019 Treasurer, State of NJ											
22-00096	01/11/22	State Training Fees-4th Qtr'21									
		1 State Training Fees-4th Qtr'21	1,792.00	2-01-90-100-048			B Construction Code Fees Due State		R	01/11/22	01
		Vendor Total:	1,792.00								
T0000039 Trius, Inc.											
21-02578	11/16/21	REPLACEMENT FLAILS FOR MOWER									
		1 REPLACEMENT FLAILS FOR MOWER	272.00	1-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		11/16/21	01
		Vendor Total:	272.00								
TACTI005 Tactical Public Safety, LLC.											
21-02864	12/16/21	FD Engine 9 radio install									
		1 FD Engine 9 radio install	1,062.50	C-04-20-001-009			B Aquisition of 2 Fire Trucks		R	12/16/21	01

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc Dc
TACTI005	Tactical Public Safety, LLC.					Continued					
21-02917		12/30/21		FD Engine 9 radio install							
				1 FD Engine 9 radio install	1,062.50		C-04-20-001-009	B Aquisition of 2 Fire Trucks	R	12/30/21	01
				Vendor Total:	2,125.00						
UNIFI005	UniFirst Corporation										
21-02361		10/25/21		UNIFORM RENTAL - 1260103385			21-00009 C				
				1 UNIFORM RENTAL - 1260103385	135.65		1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	07/20/21	01
21-02362		10/25/21		UNIFORM RENTAL -1260100369 DPW			21-00009 C				
				1 UNIFORM RENTAL -1260100369 DPW	135.65		1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	07/20/21	01
21-02826		12/14/21		UNIFORM RENTAL - 1260106511			21-00009 C				
				1 UNIFORM RENTAL - 1260106511	135.65		1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	07/20/21	01
21-02827		12/14/21		UNIFORM RENTAL - 1260109644			21-00009 C				
				1 UNIFORM RENTAL - 1260109644	135.65		1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	07/20/21	01
21-02828		12/14/21		UNIFORM RENTAL - 1260112677			21-00009 C				
				1 UNIFORM RENTAL - 1260112677	135.65		1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	07/20/21	01
21-02829		12/14/21		UNIFORM RENTAL-1260116566-DPW			21-00009 C				
				1 UNIFORM RENTAL-1260116566-DPW	135.65		1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	07/20/21	01
21-02848		12/15/21		UNIFORM RENTAL-1260125531-DPW			21-00009 C				
				1 UNIFORM RENTAL-1260125531-DPW	135.65		1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	07/20/21	01
21-02905		12/29/21		INIFORM RENTAL-1260128759-DPW			21-00009 C				
				1 INIFORM RENTAL-1260128759-DPW	135.65		1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	07/20/21	01
21-02934		12/30/21		UNIFORM RENTAL - 4260132186			21-00009 C				
				1 UNIFORM RENTAL - 4260132186	135.65		1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	07/20/21	01
22-00044		01/05/22		UNIFORM RENTAL-1260135419-DPW			21-00009 C				
				1 UNIFORM RENTAL-1260135419-DPW	136.50		1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	07/20/21	01

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
UNIFI005	UniFirst Corporation	Continued									
22-00141	01/12/22	UNIFORM RENTAL-	1260139107	22-00008	C						
1			135.65	2-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/06/22	01		
Vendor Total:			1,493.00								
V0000001	Verizon										
21-02839	12/14/21	12/6/2021	732-525-0192								
1	12/6/2021	450-776-364-0001-74	209.37	1-01-31-430-240		B Utilities - Telephone	R	12/14/21	01		
22-00017	01/04/22	12/15/21	450-717-047-0001-08								
1	12/15/21	450-717-047-0001-08	6.55	1-01-31-430-240		B Utilities - Telephone	R	01/04/22	01		
22-00018	01/04/22	12/15/21	250-717-101-0001-94								
1	12/15/21	250-717-101-0001-94	1,676.26	1-01-31-430-240		B Utilities - Telephone	R	01/04/22	01		
Vendor Total:			1,892.18								
V0000002	Verizon wireless										
21-02937	12/30/21	Nov'21	inv.9895074132	21-00015	C						
1	Nov'21	inv.9895074132	1,849.62	1-01-31-430-240		B Utilities - Telephone	R	12/30/21	01		
22-00027	01/04/22	Nov22-Dec21'21	Message Boards								
1	Nov22-Dec21'21	Message Boards	1,600.40	1-01-31-430-245		B Utilities - Internet	R	01/04/22	01		
Vendor Total:			3,450.02								
VERIZ020	Verizon - broadband										
21-02807	12/10/21	12/2/21	556-641-848-0001-61								
1	12/2/21	556-641-848-0001-61	119.00	1-01-31-430-245		B Utilities - Internet	R	12/10/21	01		
21-02815	12/10/21	12/1/21	756-711-330-0001-65								
1	12/1/21	756-711-330-0001-65	69.00	1-01-31-430-245		B Utilities - Internet	R	12/10/21	01		
21-02816	12/10/21	12/1/21	756-696-266-0001-17								
1	12/1/21	756-696-266-0001-17	69.00	1-01-31-430-245		B Utilities - Internet	R	12/10/21	01		

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
VERIZ020	Verizon - broadband					Continued					
21-02817	12/10/21	12/1/21	656-711-305-0001-00								
1	12/1/21	656-711-305-0001-00		69.00	1-01-31-430-245		B Utilities - Internet	R	12/10/21	01	
21-02818	12/10/21	12/1/21	356-704-905-0001-36								
1	12/1/21	356-704-905-0001-36		69.00	1-01-31-430-245		B Utilities - Internet	R	12/10/21	01	
21-02819	12/10/21	12/1/21	156-706-876-0001-87								
1	12/1/21	156-706-876-0001-87		69.00	1-01-31-430-245		B Utilities - Internet	R	12/10/21	01	
21-02820	12/10/21	12/3/21	356-707-910-0001-08								
1	12/3/21	356-707-910-0001-08		69.00	1-01-31-430-245		B Utilities - Internet	R	12/10/21	01	
21-02834	12/14/21	12/5/21	556-711-000-0001-90								
1	12/5/21	556-711-000-0001-90		84.99	1-01-31-430-245		B Utilities - Internet	R	12/14/21	01	
21-02835	12/14/21	12/6/21	656-679-131-0001-09								
1	12/6/21	656-679-131-0001-09		99.00	1-01-31-430-245		B Utilities - Internet	R	12/14/21	01	
21-02836	12/14/21	12/8/21	556-681-945-0001-10								
1	12/8/21	556-681-945-0001-10		99.66	1-01-31-430-245		B Utilities - Internet	R	12/14/21	01	
21-02837	12/14/21	12/8/21	656-680-576-0001-33								
1	12/8/21	656-680-576-0001-33		89.00	1-01-31-430-245		B Utilities - Internet	R	12/14/21	01	
21-02838	12/14/21	12/7/21	656-679-478-0001-59								
1	12/7/21	656-679-478-0001-59		94.00	1-01-31-430-245		B Utilities - Internet	R	12/14/21	01	
21-02861	12/16/21	12/10/21	656-711-378-0001-77								
1	12/10/21	656-711-378-0001-77		84.99	1-01-31-430-245		B Utilities - Internet	R	12/16/21	01	
21-02862	12/16/21	12/10/21	356-712-508-0001-55								
1	12/10/21	356-712-508-0001-55		84.99	1-01-31-430-245		B Utilities - Internet	R	12/16/21	01	
21-02863	12/16/21	12/9/21	156-682-080-0001-58								
1	12/9/21	156-682-080-0001-58		89.00	1-01-31-430-245		B Utilities - Internet	R	12/16/21	01	

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
VERIZ020	Verizon - broadband					Continued					
21-02887	12/20/21	12/13/21	356-696-881-001-65								
1	12/13/21		356-696-881-001-65	74.00		1-01-31-430-245		B Utilities - Internet	R	12/20/21	01
21-02888	12/20/21	12/14/21	756-745-729-0001-96								
1	12/14/21		756-745-729-0001-96	69.00		1-01-31-430-245		B Utilities - Internet	R	12/20/21	01
22-00019	01/04/22	12/15/21	756-694-186-0001-35								
1	12/15/21		756-694-186-0001-35	69.00		1-01-31-430-245		B Utilities - Internet	R	01/04/22	01
22-00020	01/04/22	12/15/21	156-687-583-0001-34								
1	12/15/21		156-687-583-0001-34	79.66		1-01-31-430-245		B Utilities - Internet	R	01/04/22	01
22-00021	01/04/22	12/17/21	156-663-800-0001-99								
1	12/17/21		156-663-800-0001-99	119.00		1-01-31-430-245		B Utilities - Internet	R	01/04/22	01
22-00022	01/04/22	12/16/21	356-685-844-0001-72								
1	12/16/21		356-685-844-0001-72	74.33		1-01-31-430-245		B Utilities - Internet	R	01/04/22	01
22-00023	01/04/22	12/20/21	756-698-143-0001-04								
1	12/20/21		756-698-143-0001-04	69.00		1-01-31-430-245		B Utilities - Internet	R	01/04/22	01
22-00024	01/04/22	12/20/21	756-698-687-0001-63								
1	12/20/21		756-698-687-0001-63	79.66		1-01-31-430-245		B Utilities - Internet	R	01/04/22	01
22-00026	01/04/22	12/21/21	156-769-141-0001-19								
1	12/21/21		156-769-141-0001-19	8.85		1-01-31-430-245		B Utilities - Internet	R	01/04/22	01
22-00066	01/07/22	12/28/21	556-704-458-0001-84								
1	12/28/21		556-704-458-0001-84	84.66		2-01-31-430-245		B Utilities - Internet	R	01/07/22	01
22-00067	01/07/22	1/2/22	556-641-848-0001-61								
1	1/2/22		556-641-848-0001-61	119.00		2-01-31-430-245		B Utilities - Internet	R	01/07/22	01
22-00078	01/10/22	1/1/22	756-711-330-0001-65								
1	1/1/22		756-711-330-0001-65	69.00		2-01-31-430-245		B Utilities - Internet	R	01/10/22	01

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
VERIZ020	Verizon - broadband				Continued						
22-00079	01/10/22	1/1/22	756-696-266-0001-17								
1	1/1/22	756-696-266-0001-17	69.00	2-01-31-430-245	B Utilities - Internet	R	01/10/22	01			
22-00080	01/10/22	1/1/22	656-711-305-0001-00								
1	1/1/22	656-711-305-0001-00	69.00	2-01-31-430-245	B Utilities - Internet	R	01/10/22	01			
22-00081	01/10/22	1/1/22	356-704-905-0001-36								
1	1/1/22	356-704-905-0001-36	69.00	2-01-31-430-245	B Utilities - Internet	R	01/10/22	01			
22-00082	01/10/22	1/1/22	156-706-876-0001-87								
1	1/1/22	156-706-876-0001-87	69.00	2-01-31-430-245	B Utilities - Internet	R	01/10/22	01			
22-00102	01/11/22	1/5/22	556-711-000-0001-90								
1	1/5/22	556-711-000-0001-90	84.99	2-01-31-430-245	B Utilities - Internet	R	01/11/22	01			
Vendor Total:			2,534.78								
W0000017	W.B. Mason										
21-02681	12/01/21	Bldg/Code Dept supplies									
1	Bldg/Code Dept supplies	100.60	1-01-22-195-145	B Code: Office Supplies	R	12/01/21	01				
2	Bldg/Code Dept supplies	5.00	1-01-22-195-145	B Code: Office Supplies	R	12/01/21	01				
3		5.00	1-01-22-195-145	B Code: Office Supplies	R	01/13/22	01				
		<u>100.60</u>									
21-02722	12/02/21	Desk Calendar-Bldg/Code/Erin									
1	Desk Calendar-Bldg/Code/Erin	22.35	1-01-22-195-145	B Code: Office Supplies	R	12/02/21	01				
		4.47	1-01-26-310-145	B B&G: Office Supplies							
		<u>26.82</u>									
21-02773	12/07/21	Admin. Office supplies									
1	Admin. Office supplies	23.99	1-01-20-100-145	B Admin: Office Supplies	R	12/07/21	01				
2	Admin. Office supplies	7.48	1-01-20-100-145	B Admin: Office Supplies	R	12/07/21	01				
3	Admin. Office supplies	9.58	1-01-20-100-145	B Admin: Office Supplies	R	12/07/21	01				
		<u>41.05</u>									
21-02774	12/07/21	Planning Board Mailing Supplie									
1	Planning Board Mailing Supplie	168.98	1-01-21-180-145	B Planning Board: Office Supplies	R	12/07/21	01				

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
W0000017 W.B. Mason Continued											
21-02774	12/07/21	Planning Board Mailing Supplie	Continued								
2				55.87	1-01-21-180-145		B Planning Board: Office Supplies		R	01/13/22	01
3				55.87	1-01-21-180-145		B Planning Board: Office Supplies		R	01/13/22	01
				168.98							
21-02813 12/10/21 OEM office supplies											
1		OEM office supplies		55.00	1-01-25-252-145		B OEM: Office Supplies		R	12/10/21	01
2		OEM office supplies		21.69	1-01-25-252-145		B OEM: Office Supplies		R	12/10/21	01
				76.69							
Vendor Total:				414.14							
W0000036 Woodbridge Dept. of Health and											
22-00055	01/07/22	July'21-Dec'21 Animal Control	Control								
1		July'21-Dec'21 Animal Control		6,537.50	1-01-27-340-095		B Animal Control Maintenance Agreement		R	01/07/22	01
Vendor Total:				6,537.50							
WIREL005 Wireless Electronics, Inc.											
21-02682	12/01/21	LEATHER POUCHES (25)									
1		LEATHER POUCHES (25)		511.75	1-01-25-240-070		B Police: General Equipment and Machiner		R	12/01/21	01
Vendor Total:				511.75							
XTEL0005 Xtel, Inc.											
22-00123	01/12/22	Jan'22 inv.213651507									
1		Jan'22 inv.213651507		2,390.69	2-01-31-430-240		B Utilities - Telephone		R	01/12/22	01
Vendor Total:				2,390.69							
Z0000006 Z Brothers Concrete Contractor											
21-02025	09/16/21	Feltus & 6th St Improvements									
3		Feltus & 6th St Improvements		27,717.18	C-04-21-001-009		B 2021 Various Road Improvements		R	09/16/21	01

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name								
PO #	PO Date	Description	Contract	PO Type				First	Re
Item Description			Amount	Charge Account	Acct Type	Description		Stat/Chk	Enc Date Ds
Z0000006	Z Brothers Concrete Contractor	Continued							
21-02025	09/16/21	Feltus & 6th St Improvements	Continued						
			<u>10,644.79</u>	C-04-19-001-006		B 2019 Road Imprvmnt Program			
			38,361.97						
	Vendor Total:		38,361.97						

Total Purchase Orders: 205 Total P.O. Line Items: 287 Total List Amount: 366,238.87 Total Void Amount: 0.00

Totals by Year-Fund						
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total
CURRENT FUND	1-01	167,251.40	0.00	167,251.40	0.00	0.00
CURRENT FUND	2-01	64,096.30	0.00	64,096.30	0.00	0.00
CAPITAL FUND	C-04	90,528.03	0.00	90,528.03	0.00	0.00
GRANT FUND	G-02	43,813.14	0.00	43,813.14	0.00	0.00
OTHER TRUST	T-12	550.00	0.00	550.00	0.00	0.00
Total of All Funds:		<u>366,238.87</u>	<u>0.00</u>	<u>366,238.87</u>	<u>0.00</u>	<u>0.00</u>

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE NO. 2022-01

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 – 515 MAIN STREET - CHAVIS

BE AND IT IS HEREBY ORDAINED by the Council for the City of South Amboy, Middlesex County, New Jersey, on the Ordinance No. 1036, entitled "Parking and Traffic Regulations for the City of South Amboy" is hereby amended and supplemented as follows:

Add the Following:

ARTICLE V Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Add the Following:

NAME OF STREET

LOCATION

515 Main St.

Sign to be placed 194 feet and 8 inches from the curb line of North Feltus Street and Main Street in front of the residence at 515 Main Street.

The invalidity of any section or provision of this ordinance shall not invalidate any other section or provision thereof.

All ordinances or parts of ordinances inconsistent herewith are hereby repealed as to such inconsistency only.

This ordinance shall take effect after final passage and publication as provided by law.

The Municipal Clerk shall serve a certified true copy of this Ordinance upon the South Amboy Police Department.

Deborah Brooks
Municipal Clerk

Introduced on First Reading: January 19, 2022
First Publication:
Approved on Final: February 16, 2022
Final Publication:

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

ORDINANCE NO. 2022-01

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ORDINANCE NO. 1036 ENTITLED "PARKING AND
TRAFFIC REGULATIONS FOR THE CITY OF SOUTH
AMBOY" IN THE COUNTY OF MIDDLESEX AND
STATE OF NEW JERSEY – 515 MAIN STREET - CHAVIS

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Section 5-1 Special Parking for Handicapped

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Add the Following:

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