

**AGENDA
COUNCIL MEETING
FEBRUARY 2, 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**

6:00 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

PRESENTATION:

RISE LIGHT POWER PROJECT PROPOSAL FOR JCP&L SITE

Clint Plummer, CEO

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. 22-061 through NO. 22-067 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|---|
| NO. 22-061 | RESOLUTION AUTHORIZING VETERAN TAX EXEMPTION - ROBINSON |
| NO. 22-062 | AUTHORIZATION TO WARDE COMMISSIONERS AS PER N.J.S.A. 40:44-11 |
| NO. 22-063 | RESOLUTION AUTHORIZING VETERAN TAX REFUND - MOURA |
| NO. 22-064 | AUTHORIZATION TO RESCIND 2021-2022 LIQUOR LICENSE RENEWAL - AMERICAN LEGION |
| NO. 22-065 | AUTHORIZATION TO RESCIND 2021-2022 LIQUOR LICENSE RENEWAL - B 536 SYMPOSIUM |

NO. 22-066 RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY
FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION
ELIGIBILITY -TRAPP. CRUZ, MARTIN

NO. 22-067 RESOLUTION AUTHORIZING VETERAN TAX DEDUCTION - LAWRENCE

RESOLUTIONS:

RESOLUTION NO. 22-068
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 19, 2022 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 22-068 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 22-069
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 27, 2022, as presented by the Chief Financial Officer.

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 22-069 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 22-061
DISABLED VETERAN TAX EXEMPTION - ROBINSON

WHEREAS, Riley Robinson is the owner of premises situated at and known as 417 Leffert St. and designated as Block 86 Lot 22 on the official Tax Map of the City of South Amboy; and

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

WHEREAS, Riley Robinson has filed with the Tax Assessor of the City of South Amboy a claim for Property Tax Exemption by Disabled Veteran and said application has been approved by the Tax Assessor of the City effective January 1, 2022; and

WHEREAS, a copy of the declaration from the Department of Veterans Affairs dated 1-6- 2020 confirming the 100% permanently disabled status be filed with this resolution; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the City of South Amboy hereby authorizes the Tax Collector to cancel taxes for 1st, 2nd, 3rd, & 4th quarters of 2022; and

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30 that the property known as Block 86, Lot 22 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after January 1, 2022.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 22-062

AUTHORIZATION TO WARDING COMMISSIONERS AS PER N.J.S.A.
40:44-11

WHEREAS, N.J.S.A. 40:44-10 applies to any municipality having adopted a charter or form of government or ordinance providing that the municipality shall be divided into wards or other similar representation district for the purpose of the election or appointment of any municipal officers; and

WHEREAS, it shall constitute the exclusive method whereby the boundaries of the wards, or other similar representative districts, in the municipalities shall be fixed and determined by a Board of Ward Commissioners; and

WHEREAS, in accordance with N.J.S.A. 40:44-11, the seven-members of the Board of Ward Commissioners are the six members of the County Board of Elections together with the Municipal Clerk; and

WHEREAS, in accordance with N.J.S.A. 40:44-12, each Ward Commissioner shall be entitled to be reimbursed for necessary expenses incurred in the performance of his duties and to such compensation as the governing body may provide by Resolution. In addition, the Board of Ward Commissioners in the performance of their duties may employ a surveyor or engineer and such other assistants as shall be necessary to aid them in the discharge of their duties; and

WHEREAS, the Board of Ward Commissioners has set the following compensation for the individuals to be paid by the municipality as follows:

Sylvia Engel 82 Winthrop Rd., Edison, NJ 08817	\$ 635.00
Daniel Frankel 5204 Schindler Dr. So., So. Brunswick, NJ 08852	\$ 635.00
Donald Katz 17 Buffalo Run, E. Brunswick, NJ 08816	\$ 635.00
Beatrice Moskowitz 279 Middlesex Ave., Metuchen, NJ 08840	\$ 635.00
Mohamed Jalloh 896 Kearney Ave., No. Brunswick, NJ 08902	\$ 635.00
April Bengivenga 3112 Woodland Ave., So. Plainfield, NJ 07080	\$ 635.00
Deborah Brooks, 81 E. Cliff St., Somerville, NJ 08876	\$ 635.00
Thomas Lynch 2217 Shore Dr., Wall Township, NJ 07719	\$ 450.00
Maria Tani 55 Terrapin Ln., Hamilton, NJ 08619	\$ 50.00

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of South Amboy, that the CFO is authorized to issue compensation to the aforementioned listed in accordance with N.J.S.A. 40:44-12; and

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$_____ will be available in account: _____ for professional services.

Dan Balka, Chief Financial Officer
Dated:

CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX

RESOLUTION NO. 22-063
Veteran Refund-Rafael Moura

WHEREAS, Rafael M Moura, 404 Parker Ave, City of South Amboy, County of Middlesex Block 8 Lot 34 applied for a veteran property tax deduction on 12-28-2021; 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, Rafael M Moura 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 Rafael Moura in the amount 250.00 for 2021 The Tax Assessor is hereby authorized to adjust the MOD IV system for 2022.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #22-064

AUTHORIZATION TO RESCIND 2021-2022 LIQUOR LICENSE RENEWAL – AMERICAN LEGION

WHEREAS, Resolution No.21-128, adopted on June 2, 2021 authorized renewal of Club License No. 1220-33-047-002, American Legion, for the period July 1, 2021 to June 30, 2022;

WHEREAS, the licensee failed to apply for 12:39 relief for the period of 2021-2022 as required for an inactive license;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Renewal granted to Club License No. 1220-33-047-002 in Resolution No. 21-128 is hereby rescinded.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #22-065

AUTHORIZATION TO RESCIND 2021-2022 LIQUOR LICENSE RENEWAL – B 536 SYMPOSIUM

WHEREAS, Resolution No.21-135, adopted on June 16, 2021 authorized renewal of Plenary Retail Consumption License No. 1220-33-032-003, B536 Symposium, for the period July 1, 2021 to June 30, 2022;

WHEREAS, the licensee failed to apply for 12:39 relief for the period of 2021-2022 as required for an inactive license;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Renewal granted to Plenary Retail Consumption License No. 1220-33-032-003 in Resolution No. 21-135 is hereby rescinded.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 22-066

**RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY
FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION
ELIGIBILITY -TRAPP, MARTIN, CRUZ**

BE IT RESOLVED, that the Council of the City of South Amboy does hereby certify that **Ryan Trapp, Luis Cruz and Daniel Martin** are active members of the South Amboy Fire Department and are eligible to be a member of the New Jersey State Firemen's Association upon completion of all requirements of the Fire Chief.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 22-067
VETERAN TAX DEDUCTION - LAWRENCE

WHEREAS, Ronald Lawrence, 324 John St in the City of South Amboy County of Middlesex, Block 76 Lot 35 on the tax map applied for a Veteran property tax deduction for the year 2021, and;

WHEREAS, the applicant completed the application and provided the appropriate documentation for the allowance of the deduction and the application is on file in the tax office, and;

WHEREAS, the tax collector recommends that \$250.00 adjust be made for Ronald Lawrence for the Veteran deduction allowed for the 4th quarter in 2021, and;

NOW, THEREFORE, BE IT RESOLVED by the Council of City of South Amboy, Middlesex County, New Jersey that the Tax Collector is hereby authorized to adjust 4th quarter for 2021 and the Tax Assessor adjust the tax duplicate for 2022.

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

MINUTES FOR COUNCIL MEETING JANUARY 19, 2022

The Meeting held via GoTo Meeting platform, was called to order by Council President Micky Gross at 7:00 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.

Clerk Brooks read the Notice of Publication Certification.

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. 22-054 through NO. 22-058 are hereby approved. **SECONDED by:** Mr. McLaughlin. **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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-059 is hereby approved. **SECONDED by:** Ms. Dato **ROLL CALL VOTE:** All in favor.

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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-060 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

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: Mr. McLaughlin, 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: Mr. Reilly, **ROLL CALL VOTE:** All in favor.

COMMENTS:

Ms. Noble:

- Congratulated DPW on a great job during this past snow event and noted she had received positive comments regarding their work from several citizens.

Ms. Dato:

- Thanked the Administration, Council President and all involved in setting up the testing center. It is an asset to the City as tests have been hard to get.

Mr. McLaughlin:

- Wished everyone a Happy New Year.
- Thanked everyone who was attending the meeting from the public.
- Noted that DPW and OEM had had a busy night with the weather event.
- Thanked the first responders and food bank volunteers for their continued efforts.
- Thanked the men and women serving our country.
- Reminded everyone to keep themselves safe from Covid and thanked the City for establishing the testing center.

Mr. Reilly:

- Thanked the first responders and food pantry volunteers and asked the public to consider volunteering for the first aid squad or fire department.
- Thanked everyone who came out for the FOSA fundraiser which was a great success.
- Requested an update on the First St. garage situation and noted it was a disgrace and has been in a deplorable state for several years.
- Noted he agreed with Ms. Dato's email requesting we return to the use of Business as well as Council meetings.

Mr. Gross:

- Noted several important dates coming up: the parade on March 20, July 3rd Fire Works and the Irish Festival on October 1st.
- Reported Covid numbers are declining.
- Discussed the Council going back to live meetings at the end of February or beginning of March and asked the Council to let him know their thoughts on the dates.
- Thanked Mark Herdman, Jay Elliot for all their efforts in getting the testing site up and running.

Mayor Henry:

- Reported that the Wische property remediation had begun as well as the reconstruction of the Allie Clark Athletic Complex.
- Noted that Forbes magazine had done a nice article on the Manhattan Beach project.

Mr. Skarzynski:

- Thanked Mark Herdman and Jay Elliot for all the work they did on getting the testing center open.
- Reminded everyone to drive carefully tomorrow morning as its supposed to be a wintry mix.

PUBLIC COMMENTS:

Ed Grimes advocated for increased handicap access and approving sale of cannabis. He entreated the Council to "Put the Last First" as good Christians".

Mike Vintzileas, 264 John St. echoed the sentiments of Mr. Grimes and questioned the Council on their reasons for not approving the opening of medical cannabis sales in the City.

ADJOURNMENT

On motion by Mr. McLaughlin, seconded by Ms. Dato and passed unanimously, the meeting was adjourned at 7:33 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

January 27, 2022
01:10 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

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	Re
A0000011	Griffith-Allied Trucking, LLC										
		22-00129	01/12/22	DIESEL FUEL - 16607830		21-00002	C				
				1 DIESEL FUEL - 16607830	357.38	1-01-31-430-250		B Utilities - Gasoline	R	01/01/22	01
		22-00130	01/12/22	DIESEL FUEL - 16601829		21-00002	C				
				1 DIESEL FUEL - 16601829	404.34	1-01-31-430-250		B Utilities - Gasoline	R	01/01/22	01
		22-00131	01/12/22	DIESEL FUEL - 16630718		21-00002	C				
				1 DIESEL FUEL - 16630718	148.78	1-01-31-430-250		B Utilities - Gasoline	R	01/01/22	01
		22-00132	01/12/22	DIESEL FUEL - 16630722		21-00002	C				
				1 DIESEL FUEL - 16630722	835.66	1-01-31-430-250		B Utilities - Gasoline	R	01/01/22	01
		22-00224	01/24/22	DIESEL FUEL - 16689272		22-00001	C				
				1 DIESEL FUEL - 16689272	974.68	2-01-31-430-250		B Utilities - Gasoline	R	01/06/22	01
		22-00225	01/24/22	DIESEL FUEL - 16689270		22-00001	C				
				1 DIESEL FUEL - 16689270	262.01	2-01-31-430-250		B Utilities - Gasoline	R	01/06/22	01
				Vendor Total:	2,982.85						
A0000121	A & K Equipment Co. Inc.										
		21-02932	12/30/21	truck#22 - work lights							
				1 truck#22 - work lights	71.88	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	12/30/21	01
				Vendor Total:	71.88						
A0000122	Atra Janitorial Supply Co.Inc.										
		22-00149	01/13/22	Janitorial/Toiletry Supplies							
				1 Janitorial/Toiletry Supplies	984.09	2-01-26-310-085		B B&G: Janitorial & Laundry	R	01/13/22	01
				2 Janitorial/Toiletry Supplies	984.09	2-01-26-310-085		B B&G: Janitorial & Laundry	R	01/13/22	01

January 27, 2022
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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
A0000122	Atra Janitorial Supply Co.Inc.			Continued							
22-00149	01/13/22	Janitorial/Toiletry Supplies		Continued							
	3	Janitorial/Toiletry Supplies			958.11		2-01-26-310-085	B B&G: Janitorial & Laundry	R	01/13/22	01
					2,926.29						
	Vendor Total:				2,926.29						
ADALE005	Adalex Communications										
22-00253	01/25/22	PHONE EXT CHANGES									
	1	PHONE EXT CHANGES			125.00		2-01-25-240-070	B Police: General Equipment and Machiner	R	01/25/22	01
	Vendor Total:				125.00						
C0000002	Cablevision of Raritan Valley										
22-00166	01/14/22	1/8/22-2/7/22 Senior Center		22-00025 c							
	5	1/8/22-2/7/22 Senior Center			163.90		2-01-31-430-245	B Utilities - Internet	R	01/11/22	01
22-00169	01/14/22	1/8/22-2/7/22- City Hall		22-00025 c							
	2	1/8/22-2/7/22- City Hall			205.79		2-01-31-430-245	B Utilities - Internet	R	01/11/22	01
22-00211	01/24/22	1/8/22-2/7/22-DPW		22-00025 c							
	2	1/8/22-3/7/22 - DPW			224.33		2-01-31-430-245	B Utilities - Internet	R	01/11/22	01
	Vendor Total:				594.02						
D0000005	Deptcor										
21-02559	11/16/21	Envelopes-Regular									
	1	Envelopes-Regular			127.50		1-01-20-100-190	B Admin: Printing & Binding	R	11/16/21	01
	Vendor Total:				127.50						
D0000063	Direct Energy Business										
22-00266	01/25/22	Jan'22 Billing									
	1	Jan'22 Billing			0.00		2-01-31-430-200	B Utilities - Electric	R	01/25/22	01
	2	1066573-Rosewell & George			99.87		2-01-31-430-200	B Utilities - Electric	R	01/25/22	01
	3	1066567-Bordentown Ave			36.63		2-01-31-430-200	B Utilities - Electric	R	01/25/22	01
	4	1066566-429 Bordentown Ave			0.00		2-01-31-430-200	B Utilities - Electric	R	01/25/22	01
	5	1066564-108 S Stevens Ave			0.00		2-01-31-430-200	B Utilities - Electric	R	01/25/22	01

January 27, 2022
01:10 PM

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
D0000063	Direct Energy Business					Continued					
22-00266	01/25/22 Jan'22 Billing					Continued					
6	1066550-S Feltus St				56.18		2-01-31-430-200	B Utilities - Electric	R	01/25/22	01
7	1066561-129 N Broadway				179.06		2-01-31-430-200	B Utilities - Electric	R	01/25/22	01
8	1066554-400 Raritan St				75.56		2-01-31-430-200	B Utilities - Electric	R	01/25/22	01
9	1066553-Pupek Rd park/NStevens				11.02		2-01-31-430-200	B Utilities - Electric	R	01/25/22	01
10	1066552-6th St & Feltus St				37.09		2-01-31-430-200	B Utilities - Electric	R	01/25/22	01
11	1066574-Henry St				0.00		2-01-31-430-200	B Utilities - Electric	R	01/25/22	01
12	1066558-Broadway Municipl Bldg				1,639.72		2-01-31-430-200	B Utilities - Electric	R	01/25/22	01
13	1066576-Broadway & Louisa				204.76		2-01-31-430-200	B Utilities - Electric	R	01/25/22	01
					<u>2,339.89</u>						
	Vendor Total:				2,339.89						
GONZA005	Leda C. Gonzalez, Interpreter										
22-00167	01/14/22 Court Translator										
1	December 2021 2 Hours				175.00		1-01-43-490-195	B Court: Professional Consultant & Spec	R	01/14/22	01
	Vendor Total:				175.00						
GOVCO006	GovConnection, Inc.										
21-02859	12/16/21 Lenovo TopSeller ThinkPad										
1	Lenovo TopSeller ThinkPad				902.77		T-12-00-000-005	B POAA	R	12/16/21	01
					<u>902.76</u>		1-01-90-100-022	B Due from SARA			
					1,805.53						
	Vendor Total:				1,805.53						
HARRY005	Harry Haushalter										
22-00014	01/04/22 Dec '21 Special Tax Counsel						21-00020 c				
1	Dec '21 Special Tax Counsel				600.00		1-01-20-155-195	B Legal: Professional Consultant & Spec	R	01/14/21	01
	Vendor Total:				600.00						

January 27, 2022
01:10 PM

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
J0000004	Jersey Central Power & Light Co	22-00246	01/24/22	Dec'21 - SAFA 100 010 672 648							
		1	Dec'21	- SAFA 100 010 672 648	426.96	1-01-25-260-299		B Aid to Vol Ambulance: Misc Other Expense R		01/24/22	01
	Vendor Total:				426.96						
J0000010	Johnny On The Spot, LLC	22-00187	01/18/22	JOTS - january maintenance							
		1	JOTS	- january maintenance	152.84	2-01-28-370-095		B Recreation: Maintenance Agreement R		01/18/22	01
	Vendor Total:				152.84						
L0000006	Lawmen Supply Co of NJ, Inc	21-01419	07/06/21	AMMUNITION							
		2	AMMUNITION		3,344.31	1-01-25-240-299		B Police: Miscellaneous Other Expenses R		07/06/21	01
	Vendor Total:				3,344.31						
LESTU005	Lestuck Properties, LLC	22-00244	01/24/22	Emergency Plumbing Srv.-Police							
		1	Emergency Plumbing Srv.-Police		250.00	1-01-26-310-035		B B&G: Building & Facility Repair R		01/24/22	01
	Vendor Total:				250.00						
M0000003	MGL Forms - Systems, LLC	21-02742	12/03/21	PD5-POST YEAR TAX STATEMENTS							
		1	PD5-POST YEAR TAX STATEMENTS		60.00	1-01-20-145-145		B Revenue: Office Supplies R		12/03/21	01
		2	SHIPPING		17.00	1-01-20-145-145		B Revenue: Office Supplies R		12/03/21	01
					77.00						
21-02919	12/30/21 1099 forms Finance & Tax										
	1 1099 forms Finance & Tax				87.00	1-01-20-130-299		B Finance: Miscellaneous Other Expenses R		12/30/21	01
	2				48.00	1-01-20-130-299		B Finance: Miscellaneous Other Expenses R		12/30/21	01
	3				32.50	1-01-20-145-299		B Revenue: Miscellaneous Other Expenses R		12/30/21	01
	4 S&H				12.50	1-01-20-145-299		B Revenue: 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	Rc Date Dc
M0000003	MGL Forms - Systems, LLC					Continued					
		21-02919	12/30/21	1099 forms Finance & Tax		Continued					
					12.50		1-01-20-100-299	B Admin: Miscellaneous Other Expenses			
					192.50						
	Vendor Total:				269.50						
M0000004	Malouf Ford, Inc.										
		22-00226	01/24/22	TRUCK#8 - BRAKES			22-00004 c				
				1 TRUCK#8 - BRAKES	681.00		2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	01
		22-00227	01/24/22	FIRE -ESUI - def heater			22-00004 c				
				1 FIRE -ESUI - def heater	0.00		2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/24/22	01
				2 FIRE -ESUI - def heater	387.27		2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	01
					387.27						
	Vendor Total:				1,068.27						
M0000011	MicroSystems-nj.com,LLC										
		22-00233	01/24/22	ANNUAL EMAIL SERVICE FOR 2022							
				1 ANNUAL EMAIL SERVICE FOR 2022	120.00		2-01-20-145-299	B Revenue: Miscellaneous Other Expenses R		01/24/22	01
	Vendor Total:				120.00						
M0000015	Middlesex County Improvement										
		22-00231	01/24/22	DECEMBER 2021- RECYCLING							
				1 DECEMBER 2021- RECYCLING	18,893.76		1-01-26-305-130	B Solid Waste: MCIA Recycling R		01/24/22	01
		22-00232	01/24/22	DECEMBER 2021 - LEAVES							
				1 DECEMBER 2021 - LEAVES	1,188.90		G-02-41-775-301	B Recycling Tonnage Grant R		01/24/22	01
	Vendor Total:				20,082.66						
M0000019	Middlesex County Utilities										
		22-00127	01/12/22	MCUA - December 2021 Garbage							
				1 MCUA - December 2021 Garbage	25,114.35		1-01-26-305-230	B Solid Waste: Tipping Fees R		01/12/22	01

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Rc Date
M0000019	Middlesex County Utilities			Continued							
22-00127	01/12/22	MCUA - December 2021	Garbage	Continued	1,129.80	1-01-32-465-299		B RECYCLING TAX: Misc Other Expenses			
					26,244.15						
	Vendor Total:				26,244.15						
M0000056	Middlesex County Treasurer										
22-00162	01/14/22	1st Qtr. Open Space 2022									
	1 1st Qtr. Open Space 2022				74,420.82	2-01-90-100-003		B County Open Space Tax Payable	R	01/14/22	01
	Vendor Total:				74,420.82						
M0000057	Middlesex County Treasurer										
22-00163	01/14/22	1st Qtr. County Taxes 2022									
	1 1st Qtr. County Taxes 2022				905,296.22	2-01-90-100-002		B County Taxes Payable	R	01/14/22	01
	Vendor Total:				905,296.22						
M0000096	Mitchell Humphrey and Company										
22-00212	01/24/22	Annual Maintenance 3/1-2/28/23									
	1 Annual Maintenance 3/1-2/28/23				1,470.00	2-01-22-195-095		B Code Enforcemen Maintenance Agreement	R	01/24/22	01
	Vendor Total:				1,470.00						
M0000103	Mid-Atlantic Truck Centre, Inc										
22-00200	01/20/22	TRUCK#11 - OIL PUMP				21-00005 C					
	1 TRUCK#11 - OIL PUMP				2,320.64	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	01
	Vendor Total:				2,320.64						
M0000157	Modern Group Ltd.										
22-00088	01/10/22	Louisa St-replace failed block									
	1 Louisa St-replace failed block				1,282.32	2-01-26-310-105		B B&G: Maintenance of Other Equipment	R	01/10/22	01
	Vendor Total:				1,282.32						

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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
MORTO005 Morton Salt, Inc.											
22-00202	01/20/22	3	TRUCK LOADS - SALT			22-00002	C				
		1	3 TRUCK LOADS - SALT	5,106.24		2-01-26-290-040		B Streets/Roads: Chemicals and Gases	R	01/06/22	01
			Vendor Total:	5,106.24							
N0000001 New Jersey Conference of Mayor											
22-00241	01/24/22		2022 NJCM Membership Dues								
		1	2022 NJCM Membership Dues	395.00		2-01-20-110-299		B Mayor/Council: Misc Other Expenses	R	01/24/22	01
			Vendor Total:	395.00							
N0000065 N.J.E.M.A.											
22-00177	01/18/22		NJEMA 2022 Membership Dues								
		1	NJEMA 2022 Membership Dues	75.00		2-01-25-252-135		B OEM: Meeting Convention Conference	R	01/18/22	01
		2	Larry McMahon	75.00		2-01-25-252-135		B OEM: Meeting Convention Conference	R	01/18/22	01
		3	Don Newton	75.00		2-01-25-252-135		B OEM: Meeting Convention Conference	R	01/18/22	01
		4	Steven Doyle	75.00		2-01-25-252-135		B OEM: Meeting Convention Conference	R	01/18/22	01
				<u>300.00</u>							
			Vendor Total:	300.00							
00000011 Olympic Glove & Safety Co.											
22-00140	01/12/22										
		1		570.00		2-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	01/12/22	01
			Vendor Total:	570.00							
00000029 One Call Concepts, Inc.											
22-00203	01/20/22		MARK-OUTS - OCTOBER 2021								
		1	MARK-OUTS - OCTOBER 2021	85.08		1-01-26-307-150		B Sewer: Other Contractual Services	R	01/20/22	01
22-00204	01/20/22		MARK OUTS - NOVEMBER 2021								
		1	MARK OUTS - NOVEMBER 2021	48.62		1-01-26-307-150		B Sewer: Other Contractual Services	R	01/20/22	01
			Vendor Total:	133.70							

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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
PARTS005 Parts Authority, LLC											
22-00133	01/12/22	shop supply - battery asm.	22-00003	C							
		1 shop supply - battery asm.	248.54	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	01
22-00134	01/12/22	hydraulic oil - shop supply	22-00003	C							
		1 hydraulic oil - shop supply	79.43	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	01
22-00135	01/12/22	BELT FOR FORD EXPLORER	22-00003	C							
		1 BELT FOR FORD EXPLORER	41.82	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	01
22-00153	01/14/22	CREDIT	22-00003	C							
		1 CREDIT	330.36-	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	01
22-00154	01/14/22	CREDIT	22-00003	C							
		1 CREDIT	34.38-	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	01
22-00195	01/20/22	Fuel Filter - Engine#: 6	21-00004	C							
		1 Fuel Filter - Engine#: 6	11.07	1-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		05/12/21	01
22-00196	01/20/22	Fuel Filter Engine#: 6	21-00004	C							
		1 Fuel Filter Engine#: 6	13.35	1-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		05/12/21	01
22-00222	01/24/22	POLICE AUDI PARTS	22-00003	C							
		1 POLICE AUDI PARTS	124.80	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	01
22-00223	01/24/22	POLICE AUDI -IGNITION COIL	22-00003	C							
		1 POLICE AUDI -IGNITION COIL	29.35	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	01
22-00228	01/24/22	wheel weights - shop supply	22-00003	C							
		1 wheel weights - shop supply	47.69	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	01
Vendor Total:					231.31						
REISI005 Reisinger Oxygen Service, Inc.											
22-00186	01/18/22	SAFA- 2 invoices for Dec'21									
		1 SAFA - 2 invoices for Dec'21	164.80	1-01-25-260-299			B Aid to Vol Ambulance: Misc Other Expense R			01/18/22	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
REISI005 Reisinger Oxygen Service, Inc. Continued											
22-00186	01/18/22	SAFA-	2 invoices for Dec'21	Continued							
			2 Cylinder Rental		36.75	1-01-25-260-299		B Aid to Vol Ambulance: Misc Other Expense	R	01/18/22	01
					201.55						
22-00248	01/25/22	O2 REPLENISHMENT									
			1 O2 REPLENISHMENT		215.67	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	01/25/22	01
22-00257	01/25/22	O2 REPLENISHMENT									
			1 O2 REPLENISHMENT		88.48	2-01-25-240-065		B Police: Food and First Aid Supplies	R	01/25/22	01
			Vendor Total:		505.70						
STAHL005 James E. Stahl Esq.											
22-00235	01/24/22	December 2021 Retainer				21-00014 C					
			1 December 2021 Retainer		1,000.00	1-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	04/12/21	01
22-00240	01/24/22	Broadway/Main St.				21-00014 C					
			2		68.00	1-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	01/01/22	01
22-00242	01/24/22	Historic Preservation				21-00014 C					
			2		351.00	1-01-21-180-195		B Planning Board: Prof Consultant & Spec	R	01/01/22	01
			Vendor Total:		1,419.00						
TACTI005 Tactical Public Safety, LLC.											
22-00249	01/25/22	MAINTENANCE CONTRACT DEC 2021				21-00029 C					
			1 MAINTENANCE CONTRACT DEC 2021		1,472.11	1-01-25-240-150		B Police: Other Contractual Services	R	06/09/21	01
			2		157.83	1-01-25-252-095		B OEM: Maintenance Agreement	R	06/09/21	01
			3		258.48	1-01-25-260-299		B Aid to Vol Ambulance: Misc Other Expense	R	06/09/21	01
			4		991.43	1-01-25-265-105		B Fire Dept: Maint of Other Equipment	R	06/09/21	01
			5		284.09	1-01-26-290-105		B Streets/Roads: Maint of Other Equip	R	06/09/21	01
					3,163.94						
22-00274	01/26/22	Jan'22 Radio Maintenance				22-00030 C					
			1 Jan'22 Radio Maintenance		1,472.03	2-01-25-240-150		B Police: Other Contractual Services	R	01/26/22	01
			2		157.83	2-01-25-252-095		B OEM: Maintenance Agreement	R	01/26/22	01
			3		258.84	2-01-25-261-095		B E.M.S.- Maintenance Agreement	R	01/26/22	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
TACTI005 Tactical Public Safety, LLC. Continued											
22-00274	01/26/22	Jan'22	Radio Maintenance			Continued					
4				991.15	2-01-25-265-105		B Fire Dept: Maint of Other Equipment	R		01/26/22	01
5				284.09	2-01-26-290-105		B Streets/Roads: Maint of Other Equip	R		01/26/22	01
				<u>3,163.94</u>							
Vendor Total:				6,327.88							
UNIFI005 UniFirst Corporation											
22-00198	01/20/22		UNIFORM RENTAL-1260142171-DPW			21-00009 C					
1			UNIFORM RENTAL-1260142171-DPW	135.65	1-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R		07/20/21	01
22-00229	01/24/22		UNIFORM RENTAL-1260145374-DPW			22-00008 C					
1			UNIFORM RENTAL-1260145374-DPW	0.00	2-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R		01/24/22	01
2			UNIFORM RENTAL-1260145374-DPW	135.65	2-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R		01/06/22	01
				<u>135.65</u>							
Vendor Total:				271.30							
V0000001 Verizon											
22-00171	01/14/22	1/6/2022	732-525-0192								
1			1/6/2022 732-525-0192	207.33	2-01-31-430-240		B Utilities - Telephone	R		01/14/22	01
Vendor Total:				207.33							
V0000002 Verizon Wireless											
22-00219	01/24/22	Dec '21	inv. 9897313032			21-00015 C					
1			Dec '21 inv. 9897313032	1,979.98	1-01-31-430-240		B Utilities - Telephone	R		01/14/21	01
Vendor Total:				1,979.98							
VERIZ020 Verizon - broadband											
22-00025	01/04/22	12/19/21	656-697-904-0001-89								
1				69.00	1-01-31-430-245		B Utilities - Internet	R		01/04/22	01
22-00170	01/14/22	1/6/22	656-679-131-0001-09								
1			1/6/22 656-679-131-0001-09	89.08	2-01-31-430-245		B Utilities - Internet	R		01/14/22	01

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					
22-00205	01/24/22	1/10/22	656-711-378-0001-77								
1	1/10/22	656-711-378-0001-77		89.99	2-01-31-430-245		B Utilities - Internet	R	01/24/22	01	
22-00207	01/24/22	1/9/22	156-682-080-0001-58								
1	1/9/22	156-682-080-0001-58		89.00	2-01-31-430-245		B Utilities - Internet	R	01/24/22	01	
22-00208	01/24/22	1/7/22	656-679-478-0001-59								
1	1/7/22	656-679-478-0001-59		89.08	2-01-31-430-245		B Utilities - Internet	R	01/24/22	01	
22-00209	01/24/22	1/8/22	656-680-576-0001-33								
1	1/8/22	656-680-576-0001-33		89.00	2-01-31-430-245		B Utilities - Internet	R	01/24/22	01	
22-00210	01/24/22	1/10/22	356-712-508-0001-55								
1	1/10/22	356-712-508-0001-55		89.99	2-01-31-430-245		B Utilities - Internet	R	01/24/22	01	
Vendor Total:				605.14							
W0000017	W.B. Mason										
21-02797	12/09/21	Desks for Code & Misc supplies									
1	Desks for Code & Misc supplies	750.00	1-01-22-195-299	B Code: Miscellaneous Other Expenses	R	12/09/21	01				
2		350.00	1-01-22-195-299	B Code: Miscellaneous Other Expenses	R	01/18/22	01				
3		195.00	1-01-22-195-299	B Code: Miscellaneous Other Expenses	R	01/18/22	01				
4		475.00	1-01-26-310-145	B B&G: Office Supplies	R	01/18/22	01				
		<u>1,770.00</u>									
22-00051	01/06/22	Copy Paper letter and legal									
1	Copy Paper letter and legal	119.88	2-01-20-100-145	B Admin: Office Supplies	R	01/06/22	01				
3	legal	91.54	2-01-20-100-145	B Admin: Office Supplies	R	01/06/22	01				
		<u>211.42</u>									
22-00065	01/07/22	INK FOR TRAFFIC, SGT									
1	INK FOR TRAFFIC, SGT	675.76	2-01-25-240-070	B Police: General Equipment and Machiner	R	01/07/22	01				
22-00095	01/10/22	Supplies									
1	Avery Shipping Labels 1000/Box	31.87	2-01-43-490-145	B Court: Office Supplies	R	01/10/22	01				

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W0000017	W.B. Mason					Continued					
22-00095	01/10/22	Supplies				Continued					
	2 Sharpie Fine Point Black DZ				9.61	2-01-43-490-145		B Court: Office Supplies	R	01/10/22	01
					41.48						
22-00161	01/14/22	Admin. Office Supplies									
	1 Admin. Office Supplies				444.99	2-01-20-100-145		B Admin: Office Supplies	R	01/14/22	01
	Vendor Total:				3,143.65						
WIREL005	wireless Electronics, Inc.										
21-01667	08/18/21	Police Dept-Body Cam (32)									
	1 Police Dept-Body Cam (32)				67,254.00	G-02-41-800-064		B Body-worn Camera Grant	R	08/02/21	01
					3,602.42	C-04-21-001-003		B Various Police Department Equipment			
	2 Police Dept-Body Cam (32)				75.00	C-04-21-001-003		B Various Police Department Equipment	R	01/27/22	01
					70,931.42						
	Vendor Total:				70,931.42						

Total Purchase Orders: 81 Total P.O. Line Items: 120 Total List Amount: 1,145,314.66 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	66,202.75	0.00	66,202.75	0.00	0.00
CURRENT FUND	2-01	1,006,088.82	0.00	1,006,088.82	0.00	0.00
CAPITAL FUND	C-04	3,677.42	0.00	3,677.42	0.00	0.00
GRANT FUND	G-02	68,442.90	0.00	68,442.90	0.00	0.00
OTHER TRUST	T-12	902.77	0.00	902.77	0.00	0.00
Total of All Funds:		<u>1,145,314.66</u>	<u>0.00</u>	<u>1,145,314.66</u>	<u>0.00</u>	<u>0.00</u>