

**AGENDA
COUNCIL MEETING
FEBRUARY 16, 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

DISCUSSION:

Police Grievance

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. 22-070 through NO. 22-073 are hereby approved. **SECONDED by:** _____. **ROLL CALL**

VOTE:

- | | |
|------------|--|
| NO. 22-070 | RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT - CORELOGIC |
| NO. 22-071 | RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT – ROBINSON |
| NO. 22-072 | 2021-2022 LIQUOR LICENSE REINSTATE – AMERICAN LEGION |
| NO. 22-073 | 2021-2022 LIQUOR LICENSE REINSTATE – B536 SYMPOSIUM |

RESOLUTIONS:

RESOLUTION NO. 22-074
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 February 2, 2022 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 22-074 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 22-075
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 February 10, 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. 22-075 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCES:

FIRST READING/INTRODUCTION

ORDINANCE NO. 2022-02

AN ORDINANCE AMENDING ORDINANCE NO. 1036 ENTITLED "PARKING AND TRAFFIC REGULATIONS" FOR THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX AND STATE OF NEW JERSEY – REMOVE, MANION-163 STOCKTON ST., MAXFIELD-255 BORDENTOWN AVE., MCCARRON-316 DAVID ST., MUSIALEK-267 RARITAN ST., SMITH-350 MAIN ST., WEISER-435 JOHN ST., 312 JOHN ST., CANOSA-216 SECOND ST., PURCELL-318 HENRY ST., FENLON – 141 S. FELTUS

MOVED by: _____, that Ordinance #2022-02 be introduced on first reading and advertised for second reading which is scheduled for the March 16, 2022 meeting.
SECONDED by: _____, **ROLL CALL VOTE**

SECOND READING/ADOPTION

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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2022-01 is hereby adopted.
SECONDED by: _____, **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX:**

**RESOLUTION NO. 22-070
TAX REFUND - CORELOGIC**

WHEREAS an overpayment was made by Corelogic on the following properties in the City of South Amboy, County of Middlesex on the 1st quarter of 2022; and

<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Address</u>	<u>Refund Amount</u>
10	1		397 Division St	2393.83
98	1		123 Conlogue Ave	2176.02
47	20	C05	105 Adamecs Way	1831.98

WHEREAS the tax collector has certified the above payment has been made and on file in the tax collector's office; and

WHEREAS, Corelogic has requested a refund; and

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of \$6401.83 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$6401.83

Corelogic Centralized Refunds
3001 Hackenberry Rd
Irving, TX 75063-0156

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX:**

RESOLUTION NO. 22-071
DISABLED VETERAN REFUND - ROBINSON

WHEREAS, an overpayment on the 1st quarter 2022 in the amount of 1245.85 was made by Riley Robinson 417 Leffert St in the City of South Amboy, County of Middlesex know as Block 86 Lot 22 on the Official Tax Map of the City of South Amboy; and

WHEREAS, Riley Robinson was granted a Disabled Veteran Exemption on 2-2-2022 Resolution 22-061; and

WHEREAS, the tax collector has certified the above payment has been made and on file in the tax collector's office; and

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of 1245.85 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of 1245.85.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #22-072

Club License No. 1220-31-047-002 renewal 2021-2022

WHEREAS, the licensee failed to apply for 12:39 relief for the 2021-2022 renewal period; and

WHEREAS, Resolution No.22-064, adopted on February 2, 2022 rescinded Club License No. 1220-31-047-002 for the period July 1, 2021 to June 30, 2022; and

WHEREAS, the licensee has applied and received N.J.S.A. 12:39 relief for the 2021-2022 and 2022-2023 renewal periods;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy, New Jersey, that Club License No. 1220-31-047-002 is renewed for the period July 1, 2021 to June 30, 2022 in accordance with the Alcoholic Beverage Law, N.J.S.A. 33:1-3.1, et seq. and pursuant to N.J.S.A 33:1-12:39.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION #22-073

Plenary Retail License No. 1220-33-032-003 renewal 2021-2022

WHEREAS, the licensee failed to apply for 12:39 relief for the 2021-2022 renewal period; and

WHEREAS, Resolution No.22-065, adopted on February 2, 2022 rescinded Plenary Retail License No. 1220-33-032-003 for the period July 1, 2021 to June 30, 2022; and

WHEREAS, the licensee has applied and received N.J.S.A. 12:39 relief for the 2021-2022 and 2022-2023 renewal periods;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy, New Jersey, that Plenary Retail License No. 1220-33-032-003 is renewed for the period July 1, 2021 to June 30, 2022 in accordance with the Alcoholic Beverage Law, N.J.S.A. 33:1-3.1, et seq. and pursuant to N.J.S.A 33:1-12:39.

MINUTES FOR COUNCIL MEETING JANUARY 19, 2022

The Meeting held via GoTo Meeting platform, was called to order by Council President Michael Gross 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.

Clerk Brooks read the Notice of Publication Certification.

PRESENTATION:

RISE LIGHT & POWER PROJECT PROPOSAL FOR JCP&L SITE

Clint Plummer, CEO – Mr. Plummer reviewed the proposal for the current JCP&L site that would include being the point of land fall for the wind generated electricity turbines which will shortly be installed in the waters off New Jersey. This public presentation is the first in a many year process to completion.

The consent agenda resolution were voted on , however a few of the Councilman could not unmute themselves and it took a few minutes to get everyone back on the call. Mr. Reilly was quite angry the meeting had not been called a halt as the Ordinance passed earlier on in COVID pandemic had required. At his request, the Clerk answered his questions regarding the rescinded liquor licenses. Once everyone was back on the votes were redone.

CONSENT AGENDA:

The following items are considered to be routine by the City Council and will be acted upon in one motion. There will be no separate discussion of these items unless a Council member so requests. In this event, the item will be removed from the Consent Agenda and considered in the normal sequence of the Agenda.

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution NO. 22-061 through NO. 22-067 are hereby approved. **SECONDED by:** Mr. Gross. **ROLL CALL VOTE:** All in favor.

- NO. 22-061 RESOLUTION AUTHORIZING VETERAN TAX EXEMPTION - ROBINSON
- NO. 22-062 AUTHORIZATION TO WARD 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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-068 is hereby approved. **SECONDED by:** Mr. Gross **ROLL CALL VOTE:** All in favor.

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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-069 is hereby approved. **SECONDED by:** Mr. Gross. **ROLL CALL VOTE:** All in favor.

COMMENTS:

Mr. Reilly:

- Reiterated that the meeting should be stopped if the Council members do not respond.
- Thanked the food pantry and first responders for their continued good work.
- Received an update on the First St. garage from Mr. Skarzynski – all citations that can be issued have been issued.
- Requested and received approval to have the NJ211 information posted on the website.

Mr. McLaughlin:

- Commended the DPW on a job well done in this past snow storm.
- Stated he is excited to work with Rise Light & Power on a project that will be very beneficial to the City.
- Reminded everyone to donate to the food pantry.
- Received an update on the integration of First Aid and the Fire Department, status of the new trucks that are on order and questioned if the First Aid budget was being handled through Purchasing now. As per BA Skarzynski it is.

Ms. Dato:

- Complimented the DPW on handling the snow storm clean up well but had some complaints that the store owners on Broadway were not clearing their areas and that the crosswalks were still difficult to navigate.

Ms. Noble:

- Agreed with Ms. Dato, giving kudos to the DPW crews and asked that crosswalks are more diligently cleared.

Mr. Gross:

- Thanked the first responders for their continued efforts.
- Noted that the Council Meetings will be going live in March.
- Stated that Parade Committee was in dire need of volunteers.

Mayor Henry:

- Thanked Mr. Plummer for his presentation and is looking forward to working together on this great opportunity.
- Reported the City had received a \$180,000 grant from the DOT for the improvements to the train plaza.

Mr. Skarzynski:

- Reminded everyone that all new information is posted on the website, social media platforms and SATV
- Noted the library is offering free tax return preparation services.

Mr. Womack:

- Reported the Venetian hearing was scheduled for the end of March and the first hearing for the Pidgeon Palace issue should be scheduled for the last half of the month.

PUBLIC COMMENTS:

Bill DeMasi, 146 John St. was concerned with the impacted water quality due to work being done on Rosewell Ave. Mr. Skarzynski will follow up with the water company to ensure the water is safe.

Greg Babilak, 125 Henry St., confirmed there will be further presentations from Rise Power & Light on the proposed project and asked the Council if any of them would be running for Mayor. Mr. Gross noted this was not the time for questions regarding the upcoming election

ADJOURNMENT

On motion by Mr. McLaughlin, seconded by Ms. Dato and passed unanimously, the meeting was adjourned at 7:03 pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

January 10, 2022
12:14 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Include Project Line Items: Yes

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc	Rc
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Date
Item Description						
A0000002 AJV Engineering, Inc.						
22-00391	02/07/22	Jan '22 Board Planner	1,500.00	22-00014 C 2-01-21-180-195	B Planning Board: Prof Consultant & Spec	R 01/11/22 02
1	Jan '22	Board Planner				
Vendor Total:			1,500.00			
A0000009 Al's Auto Body						
22-00398	02/08/22	REPAIR BODY DAMAGE AS PER EST	1,620.06	2-01-25-240-100	B Police: Maintenance of Motor Vehicles	R 02/08/22 02
1		REPAIR BODY DAMAGE AS PER EST				
Vendor Total:			1,620.06			
A0000011 Griffith-Allied Trucking, LLC						
22-00278	01/27/22	DIESEL FUEL - 16730688	729.79	22-00001 C 2-01-31-430-250	B Utilities - Gasoline	R 01/06/22 02
1		DIESEL FUEL - 16730688				
22-00279	01/27/22	DIESEL FUEL - 16730714	448.88	22-00001 C 2-01-31-430-250	B Utilities - Gasoline	R 01/06/22 02
1		DIESEL FUEL - 16730714				
22-00289	01/27/22	DIESEL FUEL - 16775541	786.88	22-00001 C 2-01-31-430-250	B Utilities - Gasoline	R 01/06/22 02
1		DIESEL FUEL - 16775541				
22-00290	01/27/22	DIESEL FUEL - 16775540	431.78	22-00001 C 2-01-31-430-250	B Utilities - Gasoline	R 01/06/22 02
1		DIESEL FUEL - 16775540				
Vendor Total:			2,397.33			
A0000121 A & K Equipment Co. Inc.						
22-00197	01/20/22	PLOW PART	99.96	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R 01/20/22 02
1		PLOW PART				
22-00317	01/31/22	NOT TO EXCEED \$17,500 for 2022	75.16	B 2-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R 01/31/22 02
2	inv# 55246	1/31/22				

February 10, 2022
12:14 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	Contract	PO Type	First	Rc				
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Dc	
Item	Description								
A0000121 A & K Equipment Co. Inc. Continued									
22-00317	01/31/22	NOT TO EXCEED \$17,500 for 2022	Continued						
3	inv#55440	2/8/22	222.44	2-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	01/31/22	02	
			297.60						
Vendor Total:			397.56						
ADALE005 Adalex Communications									
22-00273	01/26/22	Additional Phone Line-Mayor							
1		Additional Phone Line-Mayor	566.10	2-01-20-110-299	B Mayor/Council: Misc Other Expenses	R	01/26/22	02	
			566.10	2-01-22-195-299	B Code: Miscellaneous Other Expenses				
			567.80	2-01-20-100-299	B Admin: Miscellaneous Other Expenses				
2			110.00	2-01-20-110-299	B Mayor/Council: Misc Other Expenses	R	01/26/22	02	
			1,810.00						
22-00359	02/03/22	Verizon work @ SAFA							
1		Verizon work @ SAFA	162.00	1-01-25-260-299	B Aid to Vol Ambulance: Misc Other Expense	R	02/03/22	02	
2			12.70	1-01-25-260-299	B Aid to Vol Ambulance: Misc Other Expense	R	02/03/22	02	
3			15.25	1-01-25-260-299	B Aid to Vol Ambulance: Misc Other Expense	R	02/03/22	02	
4			750.00	1-01-25-260-299	B Aid to Vol Ambulance: Misc Other Expense	R	02/03/22	02	
			939.95						
22-00360	02/03/22	Remote work - patch and reboot							
1		Remote work - patch and reboot	375.00	1-01-20-100-299	B Admin: Miscellaneous Other Expenses	R	02/03/22	02	
Vendor Total:			3,124.95						
ALPHA010 AlphaDog, Inc.									
22-00389	02/07/22	Feb'22 Municipal website		22-00023	C				
1		Feb'22 Municipal Website	720.00	2-01-20-100-195	B Admin: Professional Consultant & Spec	R	02/07/22	02	
2		Public webmaster Municipal	75.00	2-01-20-100-195	B Admin: Professional Consultant & Spec	R	02/07/22	02	
			795.00						
Vendor Total:			795.00						
AMAZO005 Amazon Business Account									
22-00174	01/14/22	Chromebook Battery							
1		Chromebook Battery	51.90	2-01-22-195-299	B Code: Miscellaneous Other Expenses	R	01/14/22	02	

January 10, 2022
 2:14 PM

CITY OF SOUTH AMBOY
 Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rc Ds
AMAZO005 Amazon Business Account Continued							
22-00267	01/26/22 Otterbox w/Belt Clip - PD x2	59.90	2-01-25-240-165	B Police: Parts & Supplies-Emergency/Saf	R	01/26/22	02
	1 Otterbox w/Belt Clip - PD x2						
22-00354	02/03/22 Electric Fuel Shut Off-rolloff	52.00	2-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	02/03/22	02
	1 Electric Fuel Shut Off-rolloff	11.22	2-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	02/03/22	02
	2 S&H	63.22					
	Vendor Total:	175.02					
AMBIE011 Ambient Conditioning Inc.							
22-00292	01/27/22 ENTERPRISE FIRE-BOILER REPAIR	712.20	2-01-26-310-170	B B&G: Parts & Supplies-Plumbing HVA	R	01/27/22	02
	1 ENTERPRISE FIRE-BOILER REPAIR						
	Vendor Total:	712.20					
BROWN010 Brownfield Redevelopment							
22-00396	02/08/22 Jan '22 FEMA SAFER Grant	2,250.00	22-00022 C 2-01-20-100-195	B Admin: Professional Consultant & Spec	R	01/11/22	02
	1 Jan '22 FEMA SAFER Grant						
	Vendor Total:	2,250.00					
C0000002 Cablevision of Raritan Valley							
22-00331	02/01/22 1/22/22-2/21/22 102 Feltus St	135.39	2-01-31-430-245	B Utilities - Internet	R	02/01/22	02
	1 1/22/22-2/21/22 102 Feltus St						
22-00350	02/02/22 1/15/22-2/14/22 - SAFA	83.43	2-01-31-430-245	B Utilities - Internet	R	02/02/22	02
	1 1/15/22-2/14/22 - SAFA						
22-00380	02/07/22 2/1-2/28/22-427 Bordentown	110.39	2-01-31-430-245	B Utilities - Internet	R	02/07/22	02
	1 2/1-2/28/22-427 Bordentown						
22-00381	02/07/22 2/1-2/28/22-109 George St	125.39	2-01-31-430-245	B Utilities - Internet	R	02/07/22	02
	1 2/1-2/28/22-109 George St						
22-00382	02/07/22 2/1-2/28/22-129 N Broadway	110.39	2-01-31-430-245	B Utilities - Internet	R	02/07/22	02
	1 2/1-2/28/22-129 N Broadway						

February 10, 2022
12:14 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	Contract	PO Type	PO #	PO Date	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rc
C0000002 Cablevision of Raritan Valley Continued													
22-00383	02/07/22	2/1-2/28/22-400	Raritan St										
	1	2/1-2/28/22-400	Raritan St	110.39	2-01-31-430-245	B Utilities - Internet			R		02/07/22	02	
22-00384	02/07/22	2/1-2/28/22-401	Main St										
	1	2/1-2/28/22-401	Main St	67.96	2-01-31-430-245	B Utilities - Internet			R		02/07/22	02	
22-00385	02/07/22	2/1-2/28/22-141	Broadway SARA										
	1	2/1-2/28/22-141	Broadway SARA	75.39	2-01-90-100-022	B Due from SARA			R		02/07/22	02	
Vendor Total:				818.73									
C0000018 Custom Bandag, Inc.													
22-00367	02/03/22		Police Tires					22-00006 C					
	1		Police Tires	540.08	2-01-26-315-235	B Vehicle Maint: Tires & Tubes			R		01/06/22	02	
Vendor Total:				540.08									
C0000038 Complete Security Systems													
22-00291	01/27/22		FIRE ALARM MONITORING										
	1		FIRE ALARM MONITORING	618.84	2-01-26-310-150	B B&G: Other Contractual Services			R		01/27/22	02	
Vendor Total:				618.84									
C0000089 Connell Consulting, LLC													
22-00252	01/25/22		TRAINING FOR NEW SGTS										
	1			600.00	2-01-25-240-215	B Police: School Training Prog			R		01/25/22	02	
Vendor Total:				600.00									
C0000108 Center State Engineering													
22-00332	02/01/22	Dec'21	General Engineering					21-00017 C					
	1		Dec'21 General Engineering	3,000.00	1-01-20-165-195	B Engineer: Professional Consultant & Spec R			R		05/12/21	02	
	2		Dec'21 General Engineering	3,023.50	1-01-20-165-195	B Engineer: Professional Consultant & Spec R			R		05/12/21	02	
	3		Grant Applications	154.00	1-01-20-165-195	B Engineer: Professional Consultant & Spec R			R		05/12/21	02	
	4		Tax Map Maintenance	608.82	1-01-20-165-195	B Engineer: Professional Consultant & Spec R			R		05/12/21	02	
	5		Allie Clark Sport Complex	6,213.66	1-01-20-165-195	B Engineer: Professional Consultant & Spec R			R		05/12/21	02	
	6			0.00	1-01-20-165-195	B Engineer: Professional Consultant & Spec R			R		05/12/21	02	

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
C0000108 Center State Engineering Continued											
22-00332	02/01/22	Dec '21	General Engineering	Continued							
7					0.00	1-01-20-165-195	B Engineer: Professional Consultant & Spec	R		05/12/21	02
					12,999.98						
22-00334 02/01/22 Dec '21 Special Services											
1	Dec '21	Special Services			735.50	C-04-19-001-006	B 2019 Road Imprvmnt Program	R		02/01/22	02
2	South Broadway	2019 NJDOT			4,717.50	C-04-20-001-003	B South Broadway Rdwy & Pedestrian Imp	R		02/01/22	02
3	Feltus & 6th St	Improvements			5,571.25	C-04-18-001-003	B Imp to Streets, Roads, Curbs, Sewers,etc	R		02/01/22	02
4	2021	Roads			1,599.50	C-04-21-001-009	B 2021 Various Road Improvements	R		02/01/22	02
6	Feltus St	Improvements Ph 2			2,395.00	C-04-19-001-006	B 2019 Road Imprvmnt Program	R		02/01/22	02
7	DPW	Emergency Generator			77.00	C-04-19-001-002	B Public Works Equipment	R		02/01/22	02
					15,095.75						
	Vendor Total:				28,095.73						
CRADL005 Cradlepoint, Inc											
22-00251	01/25/22	NETCLOUD LICENSE									
1	NETCLOUD LICENSE ANNUAL				1,440.00	2-01-25-240-150	B Police: Other Contractual Services	R		01/25/22	02
	Vendor Total:				1,440.00						
D0000063 Direct Energy Business											
22-00327	02/01/22	Jan'22 Billing									
1	Jan'22	Billing			15.20	2-01-31-430-200	B Utilities - Electric	R		02/01/22	02
4	1066566-429	Bordentown Ave			283.91	2-01-31-430-200	B Utilities - Electric	R		02/01/22	02
5	1066564-108	S Stevens Ave			396.11	2-01-31-430-200	B Utilities - Electric	R		02/01/22	02
14	1066579 -	Sandpiper Dr			0.00	2-01-31-430-200	B Utilities - Electric	R		02/01/22	02
					695.22						
	Vendor Total:				695.22						
E0000001 E&G Exterminators, Inc.											
22-00366	02/03/22	JANUARY 2022				22-00007	C				
1	JANUARY 2022				125.00	2-01-26-310-150	B B&G: Other Contractual Services	R		01/06/22	02
22-00369	02/03/22	service ball field for rodents				21-00008	C				
1	service ball field for rodents				125.00	1-01-26-310-150	B B&G: Other Contractual Services	R		05/12/21	02

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Vendor #	Name	Contract	PO Type	Stat/Chk	First Enc	Rc
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Date
Item Description						
FRANC005 Francis M. Womack III, Esq. Continued						
22-00408	02/09/22	Oct'21-Dec'21 Law Director	Continued			
2 Additional Expenses		287.82	1-01-20-155-195	B Legal: Professional Consultant & Spec	R	05/12/21 02
		<u>18,128.82</u>				
Vendor Total:		18,128.82				
G0000002 Gannett, NJ Partners LP						
22-00302	01/28/22	12/1-12/31/21 inv.0004332709				
1 12/1-12/31/21 inv.0004332709		144.48	1-01-20-145-025	B Revenue: Advertising	R	01/28/22 02
2		71.55	1-01-90-100-022	B Due from SARA	R	01/28/22 02
3		22.79	1-01-20-110-025	B Mayor/Council: Advertising	R	01/28/22 02
		<u>238.82</u>				
Vendor Total:		238.82				
G0000017 Grainger						
21-02918	12/30/21	Helicopter Landing windsock				
1 Helicopter Landing windsock		115.96	1-01-25-252-299	B OEM: Miscellaneous Other Expenses	R	12/30/21 02
2		45.62	1-01-25-252-299	B OEM: Miscellaneous Other Expenses	R	12/30/21 02
		<u>161.58</u>				
Vendor Total:		161.58				
GONZA005 Leda C. Gonzalez, Interpreter						
22-00320	02/01/22	Interpreter/Translator Jan'22				
1 Interpreter/Translator Jan'22		175.00	2-01-43-490-195	B Court: Professional Consultant & Spec	R	02/01/22 02
Vendor Total:		175.00				
GROFF005 Groff Tractor New Jersey LLC						
21-02622	11/22/21	CASE BACKHOE #7-BATTERY&SWITCH				
1 CASE BACKHOE #7-BATTERY&SWITCH		270.80	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	11/22/21 02
2 CASE BACKHOE #7-BATTERY&SWITCH		270.80	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	11/22/21 02
3 CASE BACKHOE #7-BATTERY&SWITCH		186.00	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	11/22/21 02
4 CASE BACKHOE #7-BATTERY&SWITCH		23.86	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	11/22/21 02
5		222.00	1-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/14/22 02

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Vendor #	Name	Contract	PO Type	First	Rc				
PO #	PO Date	Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Dz	
Item	Description								
GROFF005 Groff Tractor New Jersey LLC Continued									
21-02622	11/22/21	CASE BACKHOE #7-BATTERY&SWITCH	Continued						
6			330.66	1-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh	R	02/01/22	02
			270.80						
Vendor Total:			270.80						
H0000011 Home Depot U.S.A., Inc.									
22-00199	01/20/22	HEATER & DPW SUPPLIES	21-00011	C					
1		HEATER & DPW SUPPLIES	234.22	1-01-26-310-115	B B&G: Material & Supplies		R	01/06/21	02
22-00277	01/27/22	DPW SUPPLIES	22-00010	C					
1		DPW SUPPLIES	329.76	2-01-26-310-075	B B&G: General Hardware and Minor Too		R	01/06/22	02
2		DPW SUPPLIES	0.00	2-01-26-310-075	B B&G: General Hardware and Minor Too		R	01/27/22	02
3		DPW SUPPLIES	0.00	2-01-26-310-115	B B&G: Material & Supplies		R	01/27/22	02
			329.76						
22-00293	01/27/22	STEP STRIPS -	22-00010	C					
1		STEP STRIPS -	214.29	2-01-26-310-035	B B&G: Building & Facility Repair		R	01/06/22	02
Vendor Total:			778.27						
HBKIT005 HBK IT, LLC									
22-00294	01/27/22	Invoice # 12272							
1		Invoice # 12272 PC Onboarding	350.00	2-01-43-490-299	B Court: Miscellaneous Other Expenses		R	01/27/22	02
22-00393	02/07/22	Feb'22 Software Subscription							
1		Feb '22 Software Subscription	36.00	2-01-20-100-095	B Admin: Maintenance Agreement		R	02/07/22	02
2		Microsoft Exchange Online	131.87	2-01-20-100-095	B Admin: Maintenance Agreement		R	02/07/22	02
			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	112.50	2-01-20-100-095	B Admin: Maintenance Agreement		R	02/07/22	02
4		Microsoft 365 prorated	11.29	2-01-20-100-095	B Admin: Maintenance Agreement		R	02/07/22	02
5		Microsoft 365 prorated	6.85	2-01-20-100-095	B Admin: Maintenance Agreement		R	02/07/22	02
			562.64						
Vendor Total:			912.64						

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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	
J0000010 Johnny On The Spot, LLC												
22-00397	02/08/22			1 Balance Due - Vets Field Unit	242.96	1-01-28-370-095		B Recreation: Maintenance Agreement	R	02/08/22	02	
Vendor Total:					242.96							
K0000032 Kiradhar, Inc.												
22-00394	02/08/22			1 Jan'22 Gas/Fuel Invoice	8,526.26	22-00012 C 2-01-31-430-250		B Utilities - Gasoline	R	01/11/22	02	
Vendor Total:					8,526.26							
L0000003 Language Line Services												
22-00321	02/01/22			1 Over the phone interpretation	51.00	2-01-43-490-195		B Court: Professional Consultant & Spec	R	02/01/22	02	
Vendor Total:					51.00							
M0000004 Malouf Ford, Inc.												
22-00280	01/27/22			1 FUEL PUMP - TRUCK# 8	557.73	22-00004 C 2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	02	
22-00363	02/03/22			1 Fuel Lines	560.00	21-00006 C 1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	05/12/21	02	
Vendor Total:					1,117.73							
M0000017 Middlesex County Utilities												
22-00357	02/03/22			1 1st Qtr. Charges 2022	185,120.88	2-01-26-308-299		B MCUA Sewer Fees: Misc Other Expenses	R	02/03/22	02	
Vendor Total:					185,120.88							
M0000019 Middlesex County Utilities												
21-02809	12/10/21			1 ANNUAL HAULER FEE	30.00	1-01-26-305-230		B Solid Waste: Tipping Fees	R	12/10/21	02	

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rc
M0000019 Middlesex County Utilities Continued											
21-02809	12/10/21	MCUA-ANNUAL HAULER ENROLLMENT	Continued								
2		MCUA-yearly cahрге-vehicle #s		25.00	1-01-26-305-230	B Solid Waste: Tipping Fees		R		12/10/21	02
				55.00							
22-00368 02/03/22 MCUA - JANUARY 2022											
1		MCUA - JANUARY 2022		22,937.97	2-01-26-305-230	B Solid Waste: Tipping Fees		R		02/03/22	02
				1,014.63	2-01-32-465-299	B RECYCLING TAX: Misc Other Expenses					
				23,952.60							
Vendor Total:				24,007.60							
M0000022 Middlesex Water Company											
22-00388	02/07/22	12/29-1/28/22 140 NBroadway		322.01	2-01-31-430-220	B Utilities - Water		R		02/07/22	02
1		12/29-1/28/22 140 NBroadway									
Vendor Total:				322.01							
M0000073 Middlesex County Association											
22-00259	01/25/22	ANNUAL DUES CHIEF LAVIGNE		250.00	2-01-25-240-140	B Police: Memberships		R		01/25/22	02
1		ANNUAL DUES CHIEF LAVIGNE									
Vendor Total:				250.00							
MIDDL020 Middlesex Welding Supply Co.											
22-00374	02/07/22	Jan'22 SAFA Cylinder Rental		15.90	2-01-25-261-070	B E.M.S.- General Equipment and Machiner		R		02/07/22	02
1		Jan'22 SAFA Cylinder Rental									
Vendor Total:				15.90							
NEWHO005 New Horizon Communications											
22-00356	02/03/22	2/1/22-2/28/22 Internet Serv.	22-00027 C								
1		2/1/22-2/28/22 Internet Serv.		311.33	2-01-31-430-245	B Utilities - Internet		R		02/03/22	02
2		Police Dept 778781-037078		297.80	2-01-31-430-245	B Utilities - Internet		R		02/03/22	02
				609.13							
Vendor Total:				609.13							

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Vendor #	Name	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	First R	
PO #	PO Date	Description							Date D	
Item Description										
NJEPAA005 NJEPA										
22-00402	02/09/22	23rd Annual NJEPA conference				B OEM: Meeting Convention Conference	R	02/09/22	02	
1		23rd Annual NJEPA conference		525.00	1-01-25-252-135					
Vendor Total:				525.00						
PARTS005 Parts Authority, LLC										
22-00281	01/27/22	FILTER - TRUCK# 8			22-00003 C	B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	02	
1		FILTER - TRUCK# 8		20.41	2-01-26-315-100					
22-00282	01/27/22	FUEL CON. - TRUCK# 8			22-00003 C	B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	02	
1		FUEL CONNECTOR - TRUCK# 8		64.51	2-01-26-315-100					
22-00283	01/27/22	FILTERS - TRUCK#: 8			22-00003 C	B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	02	
1		FILTERS - TRUCK#: 8		85.11	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	02	
2		FILTERS - TRUCK#: 8		32.02	2-01-26-315-100					
				117.13						
22-00284	01/27/22	MIRROR - TRUCK#: 15			22-00003 C	B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	02	
1		MIRROR - TRUCK#: 15		89.20	2-01-26-315-100					
22-00285	01/27/22	IGNITION - POLICE#: 403			22-00003 C	B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	02	
1		IGNITION - POLICE#: 403		133.86	2-01-26-315-100					
22-00286	01/27/22	OIL FILTER - POLICE			22-00003 C	B vehicle Mainten Maintenance of Motor Veh R		01/06/22	02	
1		OIL FILTER - POLICE		38.10	2-01-26-315-100					
22-00287	01/27/22	BATTERY - POLICE 2014-CAPRICE			22-00003 C	B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	02	
1		BATTERY -2014 CHEVY CAPRICE		168.00	2-01-26-315-100					
22-00288	01/27/22	CREDIT			22-00003 C	B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	02	
1		CREDIT		24.00	2-01-26-315-100					
22-00361	02/03/22	Shop Supply			22-00003 C	B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	02	
1		shop Supply		112.10	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	02	
2		shop Supply		91.80	2-01-26-315-100					

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Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rc
Continued							
PARTS005 Parts Authority, LLC	22-00361 02/03/22 shop Supply	248.54	2-01-26-315-100	B Vehicle Mainten	R	01/06/22	02
	3 shop Supply	452.44		Maintenance of Motor Veh			
Continued							
22-00362 02/03/22 shop supply		43.20	21-00004 C	B Vehicle Mainten	R	05/12/21	02
1 shop supply		46.80	1-01-26-315-100	Maintenance of Motor Veh	R	05/12/21	02
2 shop supply		43.20	1-01-26-315-100	Maintenance of Motor Veh	R	05/12/21	02
3 shop supply		24.72	1-01-26-315-100	Maintenance of Motor Veh	R	05/12/21	02
4 shop supply		33.96	1-01-26-315-100	Maintenance of Motor Veh	R	05/12/21	02
5 shop supply		61.44	1-01-26-315-100	Maintenance of Motor Veh	R	05/12/21	02
6 shop supply		51.48	1-01-26-315-100	Maintenance of Motor Veh	R	05/12/21	02
7 shop supply		304.80					
Vendor Total:		1,364.45					
Continued							
PRIME005 PRIMEPOINT, LLC	22-00344 02/01/22 Jan'22 Payroll Services	1,037.10	22-00031 C	B Finance: Maintenance Agreement	R	02/01/22	02
	1 Jan'22 Payroll Services		2-01-20-130-095				
22-00345 02/01/22 Services noted on Jan'22 inv		885.50	21-00028 C	B Finance: Maintenance Agreement	R	05/18/21	02
	1 Services noted on Jan'22 inv		1-01-20-130-095				
Vendor Total:		1,922.60					
Continued							
R0000046 RR Donnelley	22-00160 01/14/22 REG-42 CERTIFIED COPY	171.80	2-01-27-331-145	B vital: Office Supplies	R	01/14/22	02
	1 REG-42 CERTIFIED COPY	171.80	2-01-27-331-145	B vital: Office Supplies	R	01/14/22	02
	2 REG-42 B CERTIFIED COPY	343.60					
Vendor Total:		343.60					

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Re Date
RELIA005 Reliance Insurance Group, LLC											
22-00399	02/08/22	Counseling Services 1st & 2nd	1st & 2nd	10,900.00	22-00020	C	2-01-23-220-299	B Employee Group Ins: Misc Other Expenses	R	01/11/22	02
				Vendor Total:	10,900.00						
RUTGE005 Rutgers,The State University											
22-00090	01/10/22	1 TAX COLL 3 RUTGERS		1,129.00	2-01-20-145-135			B Revenue: Meeting Convention Conference	R	01/10/22	02
				Vendor Total:	1,129.00						
S0000164 Sig Sauer, Inc											
22-00260	01/25/22	1 TRAINING CLASSES 2021		97.70	2-01-25-240-215			B Police: School Training Prog	R	01/25/22	02
				602.30	1-01-25-240-215			B Police: School Training Prog			
2		TRAINING CLASSES 2021		97.69	2-01-25-240-215			B Police: School Training Prog	R	01/25/22	02
				602.31	1-01-25-240-215			B Police: School Training Prog			
3		TRAINING CLASSES 2021		97.70	2-01-25-240-215			B Police: School Training Prog	R	01/25/22	02
				602.30	1-01-25-240-215			B Police: School Training Prog			
4		TRAINING CLASSES 2021		97.69	2-01-25-240-215			B Police: School Training Prog	R	01/25/22	02
				602.31	1-01-25-240-215			B Police: School Training Prog			
5		TRAINING CLASSES 2021		36.29	2-01-25-240-215			B Police: School Training Prog	R	01/25/22	02
				223.71	1-01-25-240-215			B Police: School Training Prog			
6		TRAINING CLASSES 2021		83.74	2-01-25-240-215			B Police: School Training Prog	R	01/25/22	02
				516.26	1-01-25-240-215			B Police: School Training Prog			
				3,660.00							
				Vendor Total:	3,660.00						
SHRM0005 SHRM											
22-00152	01/14/22	1 2022 SHRM Conference-K.Kudelka		1,150.00	2-01-20-100-135			B Admin: Meeting Convention Conference	R	01/14/22	02
				Vendor Total:	1,150.00						

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SIGNS006 Signs & Safety Devices, LLC							
	21-02187 10/05/21 Various signs throughout	CSA					
	1		0.00	1-01-26-290-220	B Streets/Roads: Signs	R	10/05/21 02
	2 Various signs throughout	CSA	6,320.20	1-01-26-290-220	B Streets/Roads: Signs	R	10/05/21 02
			<u>6,320.20</u>				
	Vendor Total:		6,320.20				
T0000003 The Hose Shop, Inc.							
	22-00365 02/03/22 truck#18 Plow Hose			22-00009 C			
	1 truck#18 Plow Hose		94.37	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22 02
	Vendor Total:		94.37				
T0000026 Treasurer, State of New Jersey							
	22-00326 02/01/22 '22 ANNUAL ELEVATOR INSPECTION						
	1 '22 ANNUAL ELEVATOR INSPECTION		182.00	2-01-26-310-090	B B&G: Fees	R	02/01/22 02
	Vendor Total:		182.00				
THELA005 The LandTek Group, Inc							
	22-00275 Allie Clark Baseball Field						
	1 Allie Clark Baseball Field		73,872.00	G-02-41-800-065	B MddlSX Cnty O/S Recreation Grant	R	01/27/22 02
			49,248.00	C-04-19-001-007	B Various Ball Field Imprvmnts		
			24,624.00	C-04-21-001-014	B Improvements to Various Ball Fields		
			<u>9,486.51</u>	C-04-20-001-007	B Ball Field Improvements		
			157,230.51				
	Vendor Total:		157,230.51				
UNIFI005 UniFirst Corporation							
	22-00364 02/03/22 UNIFORM RENTAL-1260148487			21-00009 C			
	1 UNIFORM RENTAL-1260148487		136.50	1-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	07/20/21 02
	Vendor Total:		136.50				

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VERIZ020	Verizon - broadband	Continued									
22-00379	02/07/22	12/27&1/27	356-645-381-0001-91								
1	12/27&1/27	356-645-381-0001-91	438.00	2-01-31-430-245	B Utilities - Internet	R	02/07/22	02			
22-00392	02/07/22	1/28/22	556-704-458-0001-84								
1	1/28/22	556-704-458-0001-84	84.66	2-01-31-430-245	B Utilities - Internet	R	02/07/22	02			
Vendor Total:			1,335.49								
W0000017	W.B. Mason										
21-02797	12/09/21	Desks for Code & Misc supplies									
5	chair for J.Bartlinski		140.00	1-01-22-195-299	B Code: Miscellaneous Other Expenses	R	01/31/22	02			
22-00180	01/18/22	office supplies									
1	office supplies		10.38	2-01-26-290-145	B Streets/Roads: Office Supplies	R	01/18/22	02			
22-00188	01/19/22	Purchasing/Payroll									
1	Banks Boxes-FEL00703		43.71	2-01-20-130-145	B Finance: Office Supplies	R	01/19/22	02			
2	Toner Cartridges- HEWCF410AQ		428.99	2-01-20-130-145	B Finance: Office Supplies	R	01/19/22	02			
			472.70								
22-00201	01/20/22	See Attached									
1	see attached		56.50	2-01-22-195-145	B Code: Office Supplies	R	01/20/22	02			
22-00234	01/24/22	Planning Board office supply									
1	Planning Board office supply		60.81	2-01-21-180-145	B Planning Board: Office Supplies	R	01/24/22	02			
22-00243	01/24/22	File Box and Folders - F.Dept									
1	File Box and Folders - F.Dept		15.89	2-01-25-265-145	B Fire Dept: Office Supplies	R	01/24/22	02			
2			16.43	2-01-25-265-145	B Fire Dept: Office Supplies	R	01/24/22	02			
			32.32								
22-00245	01/24/22	Tax office supplies									
1	Tax Office Supplies		53.66	2-01-26-307-145	B Sewer: Office Supplies	R	01/24/22	02			
			53.82	2-01-27-331-145	B Vital: Office Supplies						
			53.67	2-01-20-150-145	B Assessor: Office Supplies						
2	ENVELOPE MOISTENIER		0.00	2-01-26-307-145	B Sewer: Office Supplies	R	01/24/22	02			
3	CASH RECEIPT ROLL PAPER		0.00	2-01-26-307-145	B Sewer: Office Supplies	R	01/24/22	02			

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rc
Item	Description	Amount	Charge	Account							
W0000017 W.B. Mason Continued											
22-00245 01/24/22 Tax Office Supplies Continued											
4	LABEL PROTECTION SHEETS	0.00		2-01-26-307-145			B Sewer:	Office Supplies	R	01/24/22	02
		161.15									
22-00254 01/25/22 OFFICE SUPPLIES (ALL DEPTS)											
1	OFFICE SUPPLIES (ALL DEPTS)	528.79		2-01-25-240-145			B Police:	Office Supplies	R	01/25/22	02
22-00276 01/27/22 File Cabinet insert											
1	File Cabinet insert	37.80		2-01-26-310-145			B B&G:	Office Supplies	R	01/27/22	02
	Vendor Total:	1,500.45									
WIREL005 Wireless Electronics, Inc.											
21-02317 10/18/21 PD additional Body Cam											
1	PD additional Body Cam	2,052.99		C-04-20-001-002			B Police Department	Equipment	R	10/18/21	02
		727.01		C-04-21-001-003			B Various Police Department	Equipment			
		2,780.00									
	Vendor Total:	2,780.00									
Total Purchase Orders: 107 Total P.O. Line Items: 166 Total List Amount: 481,507.44 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	46,779.47	0.00	46,779.47	0.00	0.00	4
CURRENT FUND	2-01	259,621.71	0.00	259,621.71	0.00	0.00	25
CAPITAL FUND	C-04	101,234.26	0.00	101,234.26	0.00	0.00	10
GRANT FUND	G-02	73,872.00	0.00	73,872.00	0.00	0.00	7
Total of All Funds:		<u>481,507.44</u>	<u>0.00</u>	<u>481,507.44</u>	<u>0.00</u>	<u>0.00</u>	<u>48</u>

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

ORDINANCE #2022-02

**AN ORDINANCE AMENDING ORDINANCE NO. 1036
ENTITLED "PARKING AND TRAFFIC REGULATIONS"
FOR THE CITY OF SOUTH AMBOY, IN THE COUNTY
OF MIDDLESEX AND STATE OF NEW JERSEY – REMOVE, MANION-163 STOCKTON
ST., MAXFIELD-255 BORDENTOWN AVE., MCCARRON-316 DAVID ST., MUSIALEK-
267 RARITAN ST., SMITH-350 MAIN ST., WEISER-435 JOHN ST., 312 JOHN ST.,
CANOSA-216 SECOND ST., PURCELL-318 HENRY ST., FENLON – 141 S. FELTUS**

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

ARTICLE V

Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

Remove the Following:

NAME OF STREET

163 STOCKTON ST.
255 BORDENTOWN AVE.
316 DAVID ST.
267 RARITAN ST.
350 MAIN ST.
435 JOHN ST.
312 JOHN ST.
216 SECOND ST.
318 HENRY ST.
141 S. FELTUS ST.

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

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

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

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

The foregoing ordinance having been introduced and passed on first reading by the Council of the City of South Amboy, in the County of Middlesex on Wednesday, February 16, 2022, will be considered for final passage and adoption at a public hearing held at a meeting beginning at 6:00 p.m. on Wednesday, April 20,

**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: January 24, 2022
Approved on Final: February 16, 2022
Final Publication: