

**AGENDA
COUNCIL MEETING
APRIL 20, 2022**

**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

Introduction of new Superintendent

DISCUSSION:

- 1) Sidewalk Dining - Returning to pre-Covid protocols?

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. 22-105 through NO. 22-108 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|--|
| NO. 22-105 | RESOLUTION AUTHORIZING THE ISSUANCE OF A DUPLICATE TAX SALE CERTIFICATE PERSUANT TO N.J.S.A. 54:5-52.1 |
| NO. 22-106 | RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION FOR DHMAS GRANT - \$5000 |
| NO. 22-107 | RESOLUTION AUTHORIZING ACCEPTANCE OF MUNICIPAL ALLIANCE FUNDS |
| NO. 22-108 | RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR SOUTH BROADWAY ROAD AND PEDESTRIAN IMPROVEMENTS |

RESOLUTIONS:

RESOLUTION NO. 22-109
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 April 6, 2022 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 22-109 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 22-110
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 April 13, 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. 22-110 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

RESOLUTION NO. 22-105
**RESOLUTION AUTHORIZING THE ISSUANCE OF A
DUPLICATE TAX SALE CERTIFICATE PERSUANT TO
N.J.S.A. 54:5-52.1**

WHEREAS, the Tax Collector of the City of South Amboy has previously issued a tax sale certificate to CHRISTIANA T C/F CE1/FIRSTTRUST which certificates are dated 12-29-2021 covering premises commonly known as and referred to as Block and Lot as set out on the municipal tax map then is use which bears certificate numbers as follows:

BLOCK	LOT	QUALIFIER	CERTIFICATE#
70	23		21-00039

WHEREAS the purchaser of the aforesaid tax sale certificates has indicated to the Tax Collector that they have lost or otherwise misplaced the originals tax sale certificates and have duly filed the appropriate Affidavit of Loss with the Tax Collector; and

NOW, THEREFORE, be it resolved by the Governing Body of the City of South Amboy that the Tax Collector of the City of South Amboy be and is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit to issue as appropriate duplicate tax sale certificate to the said purchase covering the certificates lost as previously described all in accordance with the Requirements of Chapter 99 of Public Laws of 1997.

BE IT FURTHER RESOLVED that a copy of this resolution and the Loss Affidavit be attached to the duplicate certificates to be issued to said purchaser and that the said duplicate certificate shall be stamped or otherwise have imprinted upon it the word "DUPLICATE"

RESOLUTION NO. 22-106

RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION FOR DHMAS GRANT FOR
\$5000

Governor's Council on Alcoholism and Drug Abuse
FORM 1B – DMHAS Youth Leadership Grant

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program.

WHEREAS, The City Council of the City of South Amboy, County of Middlesex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the City Council has applied for DMHAS Youth Leadership funding through the Governor's Council on Alcoholism and Drug Abuse through the County of Middlesex;

NOW, THEREFORE, BE IT RESOLVED by the City of South Amboy, County of Middlesex, State of New Jersey hereby recognizes the following:

1. The City Council does hereby authorize submission of an application for DMHAS Grant funding for the South Amboy Municipal Alliance for Year One Grant Term 7/1/22 – 3/14/23 in the amount of:
DMHAS Grant Funding : \$5000.00
2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Fred Henry, Mayor

Ronald G. Rios
County Commissioner Director

Shanti Narra
County Commissioner Deputy Director

Claribel A. Azcona-Barber
Charles Kenny
Leslie Koppel
Chanelle Scott McCullum
Charles E. Tomaro
County Commissioners

MIDDLESEX COUNTY • NJ

DEPARTMENT OF COMMUNITY SERVICES Office of Human Services

Claribel A. Azcona-Barber
Chairperson, Community Services

John A. Pulomena
County Administrator

Meghan Davey
Department Head

Melyssa Lewis
Director

April 6, 2022

Kathryn Kudelka
South Amboy Municipal Alliance
City of South Amboy
140 North Broadway
South Amboy, NJ 08879

Dear Ms. Kudelka,

The Governor's Council on Alcoholism and Drug Abuse (GCADA) has received a grant through the NJ DHS/Division of Mental Health and Addiction Services (DMHAS) funded by federal SAMHSA funding and is announcing its intention to provide this additional grant to Middlesex County Municipal Alliance Program for the grant period of July 1, 2022 to March 14, 2023. **The South Amboy allocation of the DMHAS Youth Leadership grant funding based on the GCADA funding formula is \$5,000.**

The grant period will begin July 1, 2022 and continue through March 14, 2023. This letter of intent is contingent upon the availability of funds and is subject to the rules of the New Jersey Department of Treasury.

Municipal Alliance coordination funds are included in the award. Municipalities may take up to 5% of the DMHAS grant award. **The maximum amount of coordination funds available for your municipality for this grant term is \$250.**

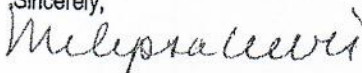
Future funding will be based on funds expended, monitoring results, contract compliance, program requirement compliance and overall availability of funds.

In order to be fully compliant with the contract, the South Amboy Municipal Alliance must adhere to all requirements as outlined in contract language, GCADA Municipal Alliance Program Guidelines, DHS/DMHAS Youth Leadership Guidelines and Middlesex County Municipal Alliance Program Requirements.

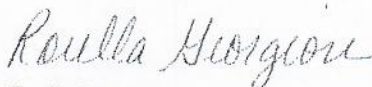
Please feel free to contact me at 732.745.4065 if there are any questions.

As always thank you for your continued hard work and dedication.

Sincerely,



Melyssa Lewis
Office Human Services Director



Roulla Georgiou
County Municipal Alliance Coordinator

cc: Claribel A. Azcona-Barber, Commissioner
Kimberly Rodriguez, GCADA
Jennifer Grzankowski, County Fiscal
Anne Lori Dillon, MCAMHP
Fred A. Henry, Mayor

75 Bayard Street, New Brunswick, NJ 08901
Phone: 732-745-4186 | Fax: 732-296-7971
www.middlesexcountynj.gov



RESOLUTION NO. 22-107

Governor's Council on Alcoholism and Drug Abuse

Fiscal Grant Cycle October 2020-June 2025

**RESOLUTION AUTHORIZING ACCEPTANCE OF MUNICIPAL ALLIANCE FUNDS
FORM 1B**

WHEREAS the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The City Council of the City of South Amboy, County of Middlesex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS the City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the City Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Middlesex.

NOW, THEREFORE, BE IT RESOLVED by the City of South Amboy, County of Middlesex, State of New Jersey hereby recognizes the following:

1. The City Council does hereby authorize acceptance of funding for the South Amboy Municipal Alliance grant for fiscal year 2023 in the amount of:

DEDR	\$6,288
Cash Match	\$1,572
In-Kind	\$4,716
2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Fred Henry, Mayor

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO 22-108

RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR 2018 ROAD IMPROVEMENTS

WHEREAS, the City of South Amboy adopted Resolution#21-109, which awarded the contract for Roadway and Pedestrian Improvements to Lima Charlie Construction; 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, approved by project engineer on April 13, 2022 attached; and

WHEREAS, the additional contract items for Change Order No. 1 attached increased the amount of project by \$69,195.33 for a total contract price of \$834,258.33; and

WHEREAS, the Project Engineer has inspected the project and recommends payment to Lima Charlie Construction, subject to the advice of the City Law Director.

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

1. Change Order No. 1, approved by the Project Engineer on April 13, 2022, in the total increased amount of \$69,195.33 resulting in an adjusted amount of \$834,258.33.
2. The Mayor or Business Administrator is hereby directed to execute Change Order No.1 on behalf of the City of South Amboy and payment in accordance therewith is hereby approved.

CENTER STATE
ENGINEERING

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

April 13, 2022

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

RE: City of South Amboy
South Broadway Roadway & Pedestrian Improvements
NJDOT Municipal Aid Program – FY 2019
CSE No. SA-19-007-02
Change Order No. 1 -Final
Payment No. 6

Dear Mr. Skarzynski:

Our office has received four original, signed copies of Change Order No. 1 from Lima Charlie Construction for this project. This change order will adjust the contract +9.04% as a result of additional work required during construction of the above noted project. This will **increase** the project total by \$69,195.33, to a total of \$834,258.33.

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.

Additionally, attached please find the Invoice as prepared for the subject matter, as well as the corresponding Certified Payrolls and Manning Reports. Our office has inspected the completed work and finds the same to be satisfactorily completed. Consequently, our office recommends issuance of Payment No. 6 in the amount of \$34,430.58 to Lima Charlie Construction.

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)
Kristal Manion, Purchasing Agent
Lima Charlie Construction

MINUTES FOR COUNCIL MEETING MARCH 16, 2022

The Meeting held at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Council President 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, 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.

GOVERNMENT WEEK

- **Acknowledgement of Mark Herdman and Janet Kern**
- **Speakers: Police Chief, Darren LaVigne
First Aid Squad, Tim Walczak
Fire Department, John Dragotta
Senior Programs, Kathy Kudelka
Brian Noble, Recreation**

Councilman Reilly presented Mark Herdman and Janet Kern with their Resolutions of Appreciation.

Tim Walczak, John Dragotta, Kathy Kudelka, Brian Noble and Chief LaVigne each spoke briefly about their departments, the value of volunteering and the various programs available to South Amboy residents.

Mayor Henry presented tokens of appreciation to Mr. Walczak, Mr. Szatkowski and Chief LaVigne as a thank you for the excellent managing of the First Aid, Fire Department and Police Department.

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. 22-094 through NO. 22-100 are hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** All in favor.

- NO. 22-094 RESOLUTION URGING THE SWIFT PASSAGE OF S-330 WHICH RESTORES ENERGY TAX RECEIPTS
- NO. 22-095 RESOLUTION APPROVING TAX OVERPAYMENT REFUND – O’CONNOR
- NO. 22-096 RESOLUTION DESIGNATING THE MONTH OF MAY AS “BAG UP NJ” MONTH

- NO. 22-097 A RESOLUTION AUTHORIZING THE DONATION OF THE PROGRESSIVE FIRE COMPANY 1983 PIERCE PUMPER TO THE BLUFF SPRINGS, ALABAMA VOLUNTEER FIRE DEPARTMENT
- NO. 22-098 A RESOLUTION OF THE CITY OF SOUTH AMBOY AUTHORIZING AN AWARD OF CONTRACT TO CUSTOM CARE SERVICES, INC. FOR LANDSCAPE MAINTENANCE SERVICES
- NO. 22-099 RESOLUTION AWARING CONTRACT FOR CONSTRUCTION ENGINEERING FOR THE SOUTH AMBOY INTERMODAL TRANSPORTATION CENTER/RADFORD FERRY – COLLIERS ENGINEERING & DESIGN
- NO. 22-100 RESOLUTION ACKNOWLEDGING FUNDING COMMITMENTS BETWEEN THE CITY OF SOUTH AMBOY AND THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE SOUTH AMBOY INTERMODAL TRANSPORTATION/RADFORD FERRY PROJECT

RESOLUTIONS:

RESOLUTION NO. 22-101
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 March 16, 2022 Council Meeting.

MOVED by: Ms. Noble of the Council of the City of South Amboy, that Resolution No. 22-101 is hereby approved. **SECONDED by:** Mr. Reilly, **ROLL CALL VOTE:** All in favor.

RESOLUTION NO. 22-102
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 March 24, 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. 22-102 is hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE:** All in favor.

BUDGET INTRODUCTION:

RESOLUTION NO. 22- 103
RESOLUTION TO WAIVE READING IN FULL OF THE BUDGET FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2022

MOVED by: Ms. Noble of the Council of the City of South Amboy, that Resolution No. 22-103 is hereby approved. **SECONDED by:** Mr. McLauhlin. **ROLL CALL VOTE: Ayes: McLaughlin, Noble, Reilly and Gross.**

RESOLUTION NO. 22- 104

RESOLUTION TO INTRODUCE THE BUDGET FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2022

MOVED by: Ms. Noble of the Council of the City of South Amboy, that Resolution No. 22-104 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE: Ayes: McLaughlin, Noble, Reilly and Gross.**

ORDINANCES:

SECOND READING/ADOPTION

ORDINANCE NO. 2022-03

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40a: 4-45.14)

OPEN PUBLIC – No Comment
CLOSE PUBLIC

MOVED by: Ms. Noble, of the Council of the City of South Amboy, that Ordinance #2022-03 is hereby adopted.

SECONDED by: Mr. McLaughlin, **ROLL CALL VOTE: Ayes: McLaughlin, Noble, Reilly and Gross.**

FIRST READING/INTRODUCTION

ORDINANCE NO. 2022-04

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 – 421 PORTIA ST. - SZATKOWSKI

MOVED by: Ms. Noble, that Ordinance #2022-04 be introduced on first reading and advertised for second reading which is scheduled for the May 4, 2022 meeting.

SECONDED by: Mr. McLaughlin, **ROLL CALL VOTE: Ayes: McLaughlin, Noble, Reilly and Gross.**

ORDINANCE NO. 2022-05

AN ORDINANCE AUTHORIZING THE ACCEPTANCE OF A SANITARY SEWER EASEMENT BY THE CITY OF SOUTH AMBOY FROM SAMBOY PARTNERS URBAN RENEWAL, LLC

MOVED by: Mr. McLaughlin, that Ordinance #2022-05 be introduced on first reading and advertised for second reading which is scheduled for the May 4, 2022 meeting.

SECONDED by: Mr. Reilly, **ROLL CALL VOTE: Ayes: McLaughlin, Noble, Reilly and Gross.**

COMMENTS:

Mr. McLaughlin:

- Noted that the St. Patrick's Day Parade had been a great success

- Requesting that the Business Administrator started cross training employees for better coverage.
- Congratulated Mr. Reilly on his presentation and congratulated the honorees.
- Received and update on the Ferry Project.
- Wanted confirmation of the e make up of the Grievance Committee that had been set up at the last meeting. President Gross said he would be finalizing the Committee shortly.

Mr. Reilly:

- Once again thanked Mark Herdman and Janet Kern for their tireless efforts.
- Thanked the First Responders and Food Pantry volunteers for their continued good work.
- Sent condolences to the John McNeal family.
- Requested Clerk Brooks to put together a Business breakfast for local businesses, perhaps having a speaker present. Only if there is guaranteed attendance by the businesses.
- Requested that the Handicap Ordinance be reviewed.

Ms. Noble:

- Congratulated the honorees and thanked all volunteers and Mr. Reilly for putting together the presentation.
- Congratulated the Parade Committee on a job well done.

Mr. Gross:

- Thanked Mr. Herdman and Ms. Kern for all their hard work.
- Thanked all the people and departments that had helped to make the Parade a successful event.
- Reminded everyone of the upcoming October Irish Festival and reported there would be an upcoming Ukrainian Victim Support concert, probably in May.

Mayor Henry:

- Congratulated the Parade Committee on a job well done.
- Congratulated Mr. Gross on receiving the Citizen of the Year Award from the Elks.
- Congratulated the Police Department on their accreditation.
- Congratulated the Colliers Engineering firm on being awarded the ferry engineering design contract. It is one step forward toward completing the project.
- Thanked Kathy Kudelka for putting together the successful "Lunch and Learn" program at the senior center.
- Was happy the budget was successfully introduced and thanked Mr. Balka and Mr. Skarzynski for all the hard work they put into the budget.

Mr. Skarzynski:

- Reported the new Veteran's Park project was moving forward.
- Thanked Mr. Herdman for procuring a \$95,000 grant for COVID impact funds.

PUBLIC COMMENTS:

Chief LaVigne thanked Mark Herdman, the Parade Committee, and the officers involved who helped with the logistics of the parade. It is a big job and it went seamlessly.

Peter Repetti and Paul Nolan from Collier Engineering stated they are looking forward to successfully completing the Ferry project on time and on budget.

Sgt. Brian Noble asked for clarification regarding the grievance committee, regarding the committee make-up, the process of handling the grievances going forward. Mr. Gross will follow up with him as things get solidified.

ADJOURNMENT

On motion of Mr. McLaughlin, seconded by Mr. Reilly and carried unanimously, the meeting was adjourned at 7:10pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

April 13, 2022
12:50 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	1099
Item Description						Enc Date Date	Date Invoice	Exc1
C0000002 Cablevision of Raritan Valley								
22-00942	04/12/22 4/1-4/30/22-427 Bordertown							
1	4/1-4/30/22-427 Bordertown		109.94 2-01-31-430-245	B Utilities - Internet	R	04/12/22 04/13/22		N
22-00943	04/12/22 4/1-4/30/22-109 George St							
1	4/1-4/30/22-109 George St		124.94 2-01-31-430-245	B Utilities - Internet	R	04/12/22 04/13/22		N
22-00944	04/12/22 4/1-4/30/22-129 N Broadway							
1	4/1-4/30/22-129 N Broadway		109.94 2-01-31-430-245	B Utilities - Internet	R	04/12/22 04/13/22		N
22-00945	04/12/22 4/1-4/30/22-400 Raritan St							
1	4/1-4/30/22-400 Raritan St		109.94 2-01-31-430-245	B Utilities - Internet	R	04/12/22 04/13/22		N
22-00946	04/12/22 4/1-4/30/22-401 Main St							
1	4/1-4/30/22-401 Main St		67.96 2-01-31-430-245	B Utilities - Internet	R	04/12/22 04/13/22		N
22-00947	04/12/22 4/1-4/30/22-141Broadway SARA							
1	4/1-4/30/22-141Broadway SARA		74.94 2-01-90-100-022	B Due from SARA	R	04/12/22 04/13/22		N
Vendor Total:			597.66					
C0000108 Center State Engineering								
22-00877	04/06/22 Feb '22 General Engineering	22-00013 C						
1	Feb '22 General Engineering		3,000.00 2-01-20-165-195	B Engineer: Professional Consultant & Spec R		01/11/22 04/13/22	13133	N
2	Feb '22 General Engineering		3,767.25 2-01-20-165-195	B Engineer: Professional Consultant & Spec R		04/06/22 04/13/22	13118	N
3	Grant Applications		40.50 2-01-20-165-195	B Engineer: Professional Consultant & Spec R		04/06/22 04/13/22	13116	N
5	Radford Ferry Project Mngmt		1,416.00 2-01-20-165-195	B Engineer: Professional Consultant & Spec R		04/06/22 04/13/22	13105	N
6	Raritan St Pump Station-Prelim		162.00 2-01-20-165-195	B Engineer: Professional Consultant & Spec R		04/06/22 04/13/22	13107	N
7	Allie Clark - Field Improv		13,215.25 2-01-20-165-195	B Engineer: Professional Consultant & Spec R		01/11/22 04/13/22	13108	N
			21,601.00					
22-00878	04/06/22 Feb'22 Special Services							
2	Feb '22 Special Services		788.00 C-04-20-001-003	B South Broadway Rdwy & Pedestrian Imp	R	04/06/22 04/13/22	13106	N
3	Feltus & 6th St Improvements		320.00 C-04-18-001-003	B Imp to Streets, Roads, Curbs, Sewers,etc	R	04/06/22 04/13/22	13100	N
5	Feltus St Improvements Ph 2		285.50 C-04-19-001-006	B 2019 Road Imprvmnt Program	R	04/06/22 04/13/22	13095	N
6	DPW Emergency Generator		297.00 C-04-19-001-006	B 2019 Road Imprvmnt Program	R	04/06/22 04/13/22	13099	N

April 13, 2022
12:50 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # Name	PO # PO Date Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice	1099 Excl
C0000108 Center State Engineering	Continued							
22-00878 04/06/22 Feb'22 Special Services	Continued							
7 Pine Ave - 2017 NJDOT	98.00	C-04-19-001-003	B Pine Ave Improvements	R	04/06/22	04/13/22	13092	N
	<u>1,788.50</u>							
Vendor Total:	23,389.50							
D0000045 Direct Energy Marketing, Inc.								
22-00939 04/12/22 March '22 Billing								
1 March '22 Billing	71.14	2-01-31-430-230	B Utilities - Natural Gas	R	04/12/22	04/13/22	HS22966236	N
2 S Broadway	1.73	2-01-31-430-230	B Utilities - Natural Gas	R	04/12/22	04/13/22	HS22966237	N
3 427 Bordentown Ave	10.31	2-01-31-430-230	B Utilities - Natural Gas	R	04/12/22	04/13/22	HS22966238	N
4 400 Raritan St	89.11	2-01-31-430-230	B Utilities - Natural Gas	R	04/12/22	04/13/22	HS22966239	N
5 101 George St	136.90	2-01-31-430-230	B Utilities - Natural Gas	R	04/12/22	04/13/22	HS22966240	N
6 108 S Stevens Ave	122.73	2-01-31-430-230	B Utilities - Natural Gas	R	04/12/22	04/13/22	HS22966241	N
7 127 N Broadway	98.86	2-01-31-430-230	B Utilities - Natural Gas	R	04/12/22	04/13/22	HS22966242	N
8 140 N Broadway	<u>187.42</u>	2-01-31-430-230	B Utilities - Natural Gas	R	04/12/22	04/13/22	HS22966243	N
	718.20							
Vendor Total:	718.20							
D0000063 Direct Energy Business								
22-00856 04/04/22 1066568 Meter#7639	7/21-3/22							
1 1066568 Meter#7639	801.87	2-01-31-430-200	B Utilities - Electric	R	04/04/22	04/13/22	220870048625061	N
	<u>1,328.24</u>	1-01-31-430-200	B Utilities - Electric					
	2,130.11							
22-00893 04/07/22 Account# 1066557								
1 Account# 1066557	519.21	2-01-31-430-200	B Utilities - Electric	R	04/07/22	04/13/22	220900048656296	N
22-00894 04/07/22 Account# 1066572								
1 Account# 1066572	394.13	2-01-31-430-200	B Utilities - Electric	R	04/07/22	04/13/22	220880048634288	N
22-00954 04/12/22 Account# 1066574								
1 Account# 1066574	383.17	2-01-31-430-200	B Utilities - Electric	R	04/12/22	04/13/22	220970048715260	N
Vendor Total:	3,426.62							

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
E0000001 E&G Exterminators, Inc.													
	22-00927	04/11/22	EXTERMINATOR-MARCH 2022	22-00007	C								
	1		EXTERMINATOR-MARCH 2022	125.00		2-01-26-310-150	B B&G: Other Contractual Services	R	01/06/22	04/13/22		567712	N
	Vendor Total:			125.00									
E0000002 East Coast Emergency Lighting													
	21-01704	08/09/21	(2) Emergency Lighting Package	23,457.76		C-04-21-001-006	B Acquisition of SUV's for FD	R	08/09/21	04/13/22		30690	N
	1		(2) Emergency Lighting Package	23,457.76		C-04-21-001-006	B Acquisition of SUV's for FD	R	08/09/21	04/13/22		30689	N
	2		(2) Emergency Lighting Package	46,915.52									
	Vendor Total:			46,915.52									
E0000027 East Coast Custom													
	22-00872	04/05/22	SAYAA Uniform Hats 2022										
	1		SAYAA Uniform Hats 2022	1,750.00		2-01-28-370-045	B Recreation: Clothing & Uniforms	R	04/05/22	04/11/22		27051	N
	Vendor Total:			1,750.00									
F0000005 Fire & Safety Services, Ltd.													
	22-00623	03/03/22	Repairs to Truck 8										
	1		Repairs to Truck 8	172.15		2-01-25-265-100	B Fire Dept: Maint of Motor Vehicles	R	03/03/22	04/13/22		SI22-0841	N
	2		Labor	2,000.00		2-01-25-265-100	B Fire Dept: Maint of Motor Vehicles	R	03/03/22	04/13/22		SI22-0841	N
				2,172.15									
	Vendor Total:			2,172.15									
F0000012 Falcon Maintenance, Inc.													
	22-00886	04/07/22	TRF LIGHT REPAIR										
	1		TRF LIGHT REPAIR	1,261.48		2-01-25-240-105	B Police: Maintenance of Other Equipment	R	04/07/22	04/13/22		16439	N
	Vendor Total:			1,261.48									

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Item Description									Date		Exc1
I0000005 Institute for Forensic Psychol											
22-00868	04/05/22 Invoice# 16607										
1 Invoice# 16607		2,250.00	2-01-25-240-195		B Police: Professional Consultant & Spec	R	04/05/22	04/13/22		16607	N
Vendor Total:		2,250.00									
INSTI005 Institute For Professional											
22-00869	04/05/22 WEBINAR 4-12-2022										
1 WEBINAR 4-12-2022		50.00	2-01-20-145-135		B Revenue: Meeting Convention Conference	R	04/05/22	04/13/22		41222 J.KATKO	N
2 WEBINAR 4-13-2022		50.00	2-01-20-145-135		B Revenue: Meeting Convention Conference	R	04/05/22	04/13/22		41322 J.KATKO	N
		100.00									
Vendor Total:		100.00									
30000003 Jacqueline's Florist											
22-00888	04/07/22 Symp arrangement-McNeal Family										
1 Symp arrangement-McNeal Family		50.00	2-01-20-110-299		B Mayor/Council: Misc Other Expenses	R	04/07/22	04/13/22		012386	N
22-00889	04/07/22 Sympathy arrangement-L.Tooker										
1 Sympathy arrangement-L.Tooker		50.00	2-01-20-110-299		B Mayor/Council: Misc Other Expenses	R	04/07/22	04/13/22		012397	N
Vendor Total:		100.00									
30000004 Jersey Central Power &Light Co											
22-00855	04/04/22 SAFA 100 010 672 671 1/20-3/18										
1 SAFA 100 010 672 671 1/20-3/18		24.79	2-01-31-430-230		B Utilities - Natural Gas	R	04/04/22	04/13/22		95586889761	N
22-00892	04/07/22 March'22 Billing										
1 March'22 Billing		249.40	2-01-31-430-200		B Utilities - Electric	R	04/07/22	04/13/22		95009569050	N
2 200 001 069 018		488.54	2-01-31-430-200		B Utilities - Electric	R	04/07/22	04/13/22		95009569053	N
3 200 000 010 948		337.37	2-01-31-430-200		B Utilities - Electric	R	04/07/22	04/13/22		95009569043	N
4 200 001 069 000		888.82	2-01-31-430-200		B Utilities - Electric	R	04/07/22	04/13/22		95009569052	N
5 200 000 010 930		485.46	2-01-31-430-200		B Utilities - Electric	R	04/07/22	04/13/22		95009569051	N
6 200 001 069 026		3,032.28	2-01-31-430-200		B Utilities - Electric	R	04/07/22	04/13/22		95009569054	N

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J0000004 Jersey Central Power & Light Co Continued									
	22-00892 04/07/22 March'22 Billing		Continued						
	7 200 001 069 034	10,058.03	2-01-31-430-200	B Utilities - Electric	R	04/07/22 04/13/22		95009569055	N
		15,539.90							
	Vendor Total:	15,564.69							
J0000010 Johnny On The Spot, LLC									
	22-00933 04/11/22 United Services - Unit Service								
	1 United Services - Unit Service	330.70	2-01-28-370-095	B Recreation: Maintenance Agreement	R	04/11/22 04/13/22		0006448995	N
	2 United Services - Unit Service	330.70	2-01-28-370-095	B Recreation: Maintenance Agreement	R	04/11/22 04/13/22		0006448994	N
	3 United Services - Unit Service	152.84	2-01-28-370-095	B Recreation: Maintenance Agreement	R	04/11/22 04/13/22		0006448996	N
	4 United Services - Unit Service	330.70	2-01-28-370-095	B Recreation: Maintenance Agreement	R	04/11/22 04/13/22		0006448997	N
		1,144.94							
	Vendor Total:	1,144.94							
K0000028 Key-Tech									
	22-00516 02/17/22 Asphalt Test-Pine Ave Improv								
	1 Asphalt Test-Pine Ave Improv	1,720.00	C-04-19-001-003	B Pine Ave Improvements	R	02/17/22 04/13/22		54913	N
	Vendor Total:	1,720.00							
L0000010 Lerch, Vinci & Higgins, LLP									
	22-00940 04/12/22 '21 Annual Financial Statement								
	1 '21 Annual Financial Statement	1,055.00	1-01-20-130-195	B Finance: Professional Consultant & Spec	R	04/12/22 04/13/22		37887	N
		680.00	2-01-20-130-195	B Finance: Professional Consultant & Spec					
		1,735.00							
	Vendor Total:	1,735.00							
M0000004 Malouf Ford, Inc.									
	22-00901 04/08/22 GAS TANK - TRUCK#20		22-00004 C						
	1 GAS TANK - TRUCK#20	37.50	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22 04/13/22		642565	N
	22-00917 04/11/22 2011 SENIOR BUS - BRAKE SENSOR		22-00004 C						
	1 2011 SENIOR BUS - BRAKE SENSOR	148.75	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22 04/13/22		642155	N

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Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PARTS005 Parts Authority, LLC											
	22-00820 03/31/22 mini bulb - shop supply		22-00003 C								
	1 mini bulb - shop supply	5.70	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	04/13/22		300-341795	N
	22-00821 03/31/22 axle seal - truck# 6		22-00003 C								
	1 axle seal - truck# 6	69.94	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	04/13/22		300-341829	N
	22-00822 03/31/22 brake cleaner-shop supply		22-00003 C								
	1 brake cleaner-shop supply	94.86	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	04/13/22		301-148956	N
	22-00824 03/31/22 WIPER BLADE - TRUCK#1		22-00003 C								
	1 WIPER BLADE - TRUCK#1	24.14	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	04/13/22		301-148683	N
	22-00827 03/31/22 Allison Trans Fluid		22-00003 C								
	1 Allison Trans Fluid	303.78	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	04/13/22		072-339297	N
	22-00828 03/31/22 spark plug - police# 403		22-00003 C								
	1 spark plug - police# 403	31.62	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	04/13/22		307-203695	N
	22-00829 03/31/22 CREDIT		22-00003 C								
	1 CREDIT	52.00	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	04/13/22		301-23637	N
	22-00830 03/31/22 HAZARD LIGHTS-TRUCK#12		22-00003 C								
	1 HAZARD LIGHTS-TRUCK#12	28.19	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	04/13/22		300-338180	N
	22-00831 03/31/22 HAZARD LGHTS - TRUCK#12		22-00003 C								
	1 HAZARD LGHTS - TRUCK#12	28.19	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	04/13/22		055-226551	N
	22-00832 03/31/22 FUEL FILTER - TRUCK#12		22-00003 C								
	1 FUEL FILTER - TRUCK#12	120.44	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	04/13/22		318-223659	N
	22-00833 03/31/22 BRAKE FLUID - SHOP SUPPLY		22-00003 C								
	1 BRAKE FLUID - SHOP SUPPLY	22.63	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	04/13/22		301-148193	N
	22-00834 03/31/22 WATER SEPERATORS - TRUCK#12		22-00003 C								
	1 WATER SEPERATORS - TRUCK#12	54.88	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R		01/06/22	04/13/22		300-339990	N

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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Enc Date Date	Chk/Void	Invoice	1099
Item Description								Date		Excl
PARTS005 Parts Authority, LLC		Continued								
22-00899 04/08/22 TRUCK#15 - FILTER		22-00003 C								
1 TRUCK#15 - FILTER	37.88	2-01-26-315-100		B Vehicle Mainten		01/06/22	04/13/22		200-158965	N
				Maintenance of Motor Veh R						
22-00900 04/08/22 CREDIT		22-00003 C								
1 CREDIT	37.88	2-01-26-315-100		B Vehicle Mainten		01/06/22	04/13/22		301-024169	N
				Maintenance of Motor Veh R						
22-00909 04/11/22 CREDIT		22-00003 C								
1 CREDIT	16.86	2-01-26-315-100		B Vehicle Mainten		01/06/22	04/13/22		301-24006	N
				Maintenance of Motor Veh R						
22-00910 04/11/22 CREDIT		22-00003 C								
1 CREDIT	12.00	2-01-26-315-100		B Vehicle Mainten		01/06/22	04/13/22		301-024108	N
				Maintenance of Motor Veh R						
22-00911 04/11/22 TRUCK#14 - BELT & PULLEY		22-00003 C								
1 TRUCK#14 - BELT & PULLEY	77.35	2-01-26-315-100		B Vehicle Mainten		01/06/22	04/13/22		301-150160	N
				Maintenance of Motor Veh R						
22-00912 04/11/22 police car battery		22-00003 C								
1 police car battery	96.00	2-01-26-315-100		B Vehicle Mainten		01/06/22	04/13/22		301-150159	N
				Maintenance of Motor Veh R						
22-00913 04/11/22 power steering fluid- shop		22-00003 C								
1 power steering fluid- shop	17.13	2-01-26-315-100		B Vehicle Mainten		01/06/22	04/13/22		301-149529	N
				Maintenance of Motor Veh R						
22-00914 04/11/22 hydraulic oil filters-truck#15		22-00003 C								
1 hydraulic oil filters-truck#15	12.62	2-01-26-315-100		B Vehicle Mainten		01/06/22	04/13/22		077-217295	N
				Maintenance of Motor Veh R						
22-00915 04/11/22 brake rotor - senior bus 2011		22-00003 C								
1 brake rotor - senior bus 2011	161.84	2-01-26-315-100		B Vehicle Mainten		01/06/22	04/13/22		301-149645	N
				Maintenance of Motor Veh R						
22-00916 04/11/22 filter shop supply Battery		22-00003 C								
1 filter shop supply Battery	271.88	2-01-26-315-100		B Vehicle Mainten		01/06/22	04/13/22		301-149654	N
				Maintenance of Motor Veh R						
22-00919 04/11/22 HOSE CLAMP - SHOP SUPPLY		22-00003 C								
1 HOSE CLAMP - SHOP SUPPLY	5.00	2-01-26-315-100		B Vehicle Mainten		01/06/22	04/13/22		054-079381	N
				Maintenance of Motor Veh R						
22-00920 04/11/22 TRUCK#26 - HOSE CLAMP		22-00003 C								
1 TRUCK#26 - HOSE CLAMP	4.91	2-01-26-315-100		B Vehicle Mainten		01/06/22	04/13/22		300-342719	N
				Maintenance of Motor Veh R						

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	Item Description					Enc Date Date	Date		Exc1
PARTS005 Parts Authority, LLC Continued									
22-00921	04/11/22 HOSE CLAMPS - SHOP SUPPLY	22-00003 C							
	1 HOSE CLAMPS - SHOP SUPPLY		7.60 2-01-26-315-100	B Vehicle Mainten	R	01/06/22	04/13/22	302-103515	N
22-00922	04/11/22 FUEL HOSE - TRUCK# 26	22-00003 C							
	1 FUEL HOSE - TRUCK# 26		59.76 2-01-26-315-100	B Vehicle Mainten	R	01/06/22	04/13/22	301-149223	N
22-00923	04/11/22 HOPPER LIGHT - TRUCK#13	22-00003 C							
	1 HOPPER LIGHT - TRUCK#13		72.76 2-01-26-315-100	B Vehicle Mainten	R	01/06/22	04/13/22	031-105912	N
	Vendor Total:		1,490.36						
PUBLI015 Public Safety Training									
22-00866	04/05/22 EMD TRAINING								
	1 EMD TRAINING		3,000.00 2-01-25-240-215	B Police: School Training Prog	R	04/05/22	04/13/22	SAPD22003	N
	Vendor Total:		3,000.00						
QUENC005 Quench USA, Inc.									
22-00823	03/31/22 filtered water for dpw								
	1 filtered water for dpw		135.96 2-01-26-310-150	B B&G: Other Contractual Services	R	03/31/22	04/13/22	INV03886838	N
	Vendor Total:		135.96						
REISI005 Reisinger Oxygen Service, Inc.									
22-00867	04/05/22 O2 REPLENISHMENT								
	1 O2 REPLENISHMENT		56.70 2-01-25-240-065	B Police: Food and First Aid Supplies	R	04/05/22	04/13/22	066909	N
	Vendor Total:		56.70						
RUTEG005 Rutgers, The State University									
22-00726	03/17/22 recycling class								
	1 recycling class		95.00 2-01-26-306-299	B Recycling: Miscellaneous Other Expenses	R	03/17/22	04/13/22	ER0201WA22	N
	Vendor Total:		95.00						

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UNIFI005 UniFirst Corporation														
22-00908	04/11/22	UNIFORM RENTAL-1260182053	22-00008	C										
1		UNIFORM RENTAL-1260182053	223.34	2-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/22	04/13/22				1260182053	N	
22-00926	04/11/22	UNIFORM RENTAL-DPW-120178285	22-00008	C										
1		UNIFORM RENTAL-DPW-120178285	130.74	2-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/22	04/13/22				1260178285	N	
Vendor Total:			354.08											
VERIZ020 Verizon - broadband														
22-00897	04/08/22	4/1/22 756-711-330-0001-65												
1		4/1/22 756-711-330-0001-65	74.00	2-01-31-430-245	B Utilities - Internet	R	04/08/22	04/13/22						
22-00941	04/12/22	Security Camera accounts												
1		Security Camera accounts	2,319.60	2-01-31-430-245	B Utilities - Internet	R	04/12/22	04/13/22				4/1-4/30/22	N	
Vendor Total:			2,393.60											
W0000017 W.B. Mason														
22-00812	03/29/22	OEM office supplies												
1		OEM office supplies	28.48	2-01-25-252-145	B OEM: Office Supplies	R	03/29/22	04/13/22				228739395	N	
2			13.99	2-01-25-252-145	B OEM: Office Supplies	R	03/29/22	04/13/22				228739395	N	
3			4.16	2-01-25-252-145	B OEM: Office Supplies	R	03/29/22	04/13/22				228739395	N	
4			30.89	2-01-25-252-145	B OEM: Office Supplies	R	03/29/22	04/13/22				228739395	N	
			77.52											
22-00837	03/31/22	Verbatim disc 50												
1		Verbatim Inkjet CD-R 50 PCS	22.49	2-01-43-490-145	B Court: Office Supplies	R	03/31/22	04/13/22				228743033	N	
22-00876	04/06/22	Senior Center office Supplies												
1			32.66	2-01-28-371-145	B Senior Citizens: Office Supplies	R	04/06/22	04/13/22				228894633	N	
Vendor Total:			132.67											
Total Purchase Orders: 105 Total P.O. Line Items: 143 Total List Amount: 167,341.19 Total Void Amount: 0.00														

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	3,192.24	0.00	3,192.24	0.00	0.00	3,192.24
CURRENT FUND	2-01	109,811.68	0.00	109,811.68	0.00	0.00	109,811.68
CAPITAL FUND	C-04	53,174.02	0.00	53,174.02	0.00	0.00	53,174.02
GRANT FUND	G-02	1,163.25	0.00	1,163.25	0.00	0.00	1,163.25
Total of All Funds:		<u>167,341.19</u>	<u>0.00</u>	<u>167,341.19</u>	<u>0.00</u>	<u>0.00</u>	<u>167,341.19</u>