

**AGENDA
COUNCIL MEETING
MAY 4, 2022**

**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

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. 22-112 through NO. 22-115 are hereby approved. **SECONDED by:** _____. **ROLL CALL**

VOTE:

- | | |
|------------|---|
| NO. 22-112 | RESOLUTION AUTHORIZING REFUND OF HOMESTEAD OVERPAYMENT – GORMAN |
| NO. 22-113 | RESOLUTION AUTHORIZING ACCEPTANCE OF MAINTENANCE BOND AND RELEASE OF PERFORMANCE BOND AND CASH BOND – MAIN STREET APARTMENTS LLC. |
| NO. 22-114 | RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION ELIGIBILITY – KOESTER AND MARCANO |
| NO. 22-115 | RESOLUTION OF THE CITY COUNCIL OF SOUTH AMBOY APPROVING A SHARED SERVICES AGREEMENT WITH THE SOUTH AMBOY REDEVELOPMENT AGENCY |

BUDGET ADOPTION/PUBLIC HEARING:

Presentation by Gary Higgins, Auditor

**OPEN TO PUBLIC
CLOSE PUBLIC HEARING**

RESOLUTION NO. 22-116

RESOLUTION TO ADOPT THE 2022 BUDGET

BE IT RESOLVED by the City Council of the City of South Amboy, County of Middlesex that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes

stated of the sums therein set forth as appropriations, and authorization of the amount of \$19,998,074.01 for municipal purposes.

BE IT RESOLVED that the summary of revenues and appropriations are approved as attached.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 22-116 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

RESOLUTIONS:

RESOLUTION NO. 22-117
APPOINTMENT OF BRANDON RUSSELL TO THE GREEN TEAM

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 22-117 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

NOW, THEREFORE, BE IT RESOLVED that the Brandon Russell is appointed to the City of South Amboy Sustainable Jersey Green Team for an unexpired one year term to expire December 31, 2022.

RESOLUTION NO. 22-118
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. 22-118 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 22-119
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. 22-119 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCES:

SECOND READING / ADOPTION:

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**

**OPEN PUBLIC
CLOSE PUBLIC**

MOVED by: _____, of the Council of the City of South Amboy, that
Ordinance #2022-04 is hereby adopted.

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

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**

**OPEN PUBLIC
CLOSE PUBLIC**

MOVED by: _____, of the Council of the City of South Amboy, that
Ordinance #2022-05 is hereby adopted.

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

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

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

RESOLUTION NO. NO 22-112

Refund of Homestead overpayment - Gorman

WHEREAS an overpayment was made by State of New Jersey Division of Taxation on property owned by Thomas & Margaret Gorman, 255 Connors Dr. in the City of South Amboy, County of Middlesex, on Block 159 Lot 11 in the amount of \$385.14 on the 2nd quarter of 2022 for 2018 Homestead Credit; and

WHEREAS the tax collector has certified the taxes for 2018 are paid in full and payment records are on file in the tax collector's office; and

WHEREAS the over payment was due to the allowance of a 100% Disabled Veteran allowed in 2021; 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 \$385.14 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$385.14; and

Thomas Gorman
255 Connors Dr
South Amboy, NJ 08879

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 22-113

**RESOLUTION AUTHORIZING THE RELEASE OF THE
PERFORMANCE BOND AND ACCEPTANCE OF MAINTENANCE BOND – MAIN ST.
APARTEMENTS LLC**

WHEREAS, First Indemnity of America Insurance Company issued a Performance Bond in the amount of \$67,236.48 for Main St. Apartments LLC and Main St. Apartment LLC also issued a cash bond in the amount of \$7,470.02; and

WHEREAS, the Planning Board Planner, has recommended that the Performance Guarantee Bond No. FP0024659 and cash bond be released upon receipt of a Maintenance Bond in the amount of \$9,338.40; and,

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

1. The aforesaid Performance Bond and cash in the amounts of \$67,236.48 and \$7,470.02 respectively, can be released upon receipt of Maintenance Bond in the amount of \$9,338.40.
2. A certified copy of this Resolution shall be forwarded by the City Clerk, to the Planning Board Planner, Main Street Apartments LLC, Chief Financial Officer and Business Administrator.

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 22-114

**RESOLUTION CERTIFYING ACTIVE MEMBERSHIP WITH SOUTH AMBOY
FIRE DEPARTMENT FOR NEW JERSEY STATE FIREMEN'S ASSOCIATION
ELIGIBILITY – KOESTER AND MARCANO**

BE IT RESOLVED, that the Council of the City of South Amboy does hereby certify that **Steve Koester and James A. Marciano** are active members of the South Amboy Fire Department and are eligible to be members of the New Jersey State Firemen's Association upon completion of all requirements of the Fire Chief.

RESOLUTION NO. 22-115

**Resolution of the City Council of the City of South Amboy Approving a Shared Services Agreement
with the South Amboy Redevelopment Agency**

WHEREAS, The City of South Amboy is organized and exists pursuant to the provisions of NJSA 40:63-68 et seq., and constitutes a public body corporate and politic of the State of New Jersey; and

WHEREAS, local governmental entities, wherever possible, seek to work cooperatively to provide services to their citizens in the most cost-effective way; and

WHEREAS, the State of New Jersey encourages such cooperation through the use of shared services agreements, and

WHEREAS, the Uniform Shared Services and Consolidation Act, NJSA 40A:65-1 et seq. (the Shared Services Act”), authorizes and encourages local governmental units to enter into contracts for services performed by local governmental units for the purposes of enhancing administrative efficiencies and reducing costs; and

WHEREAS, pursuant to the Local Redevelopment and Housing Law, NJSA 40A:12-1 et seq. (the “Redevelopment Law”), the City of South Amboy (the “City”) has designated certain areas of the City as areas in need of redevelopment and adopted redevelopment plans in connection therewith; and

WHEREAS, pursuant to NJSA 40A:12A-4, the City designated the South Amboy Redevelopment Agency (“SARA”) as the “redevelopment entity”, responsible for implementing and carrying out the redevelopment plans adopted by the City; and

WHEREAS, the Redevelopment Law, including but not limited to NJSA 40A:12A-39f, empowers the City and SARA to do any and all things necessary or convenient to aid and cooperate in the planning, undertaking, construction, or operation of redevelopment projects; and

WHEREAS, SARA and the City have determined that it will be cost effective and in their best interests to share the services of the City’s professional consultants in connection with the implementation of the aforementioned redevelopment plans; and

WHEREAS, the City desires to authorize and approve the execution of a Shared Services Agreement in substantially the same form as that attached hereto as Exhibit A (“the Shared Services Agreement”).

NOW THEREFORE BE IT RESOLVED by the City of South Amboy as follows:

The City Council hereby approves the Shared Services Agreement and the Mayor or his designee is hereby authorized to execute said agreement subject to such additions, deletions, modifications, or amendments deemed necessary by the Mayor in his discretion in consultation with counsel, which addition, deletions, modifications, or amendments do not alter the substantive rights and obligations of the parties thereto, and to take all necessary and appropriate actions to effectuate the foregoing agreement.

Shared Services Agreement for Professional Services

This Agreement is entered into on the _____ day of _____, 2022, by and between the South Amboy Redevelopment Agency, a public body corporate and politic of the State of New Jersey (“the State”), created under the New Jersey Local Redevelopment and Housing Law, NJSA 40A:12-A-1 et seq. (“the Redevelopment Law”), having an office at 141 North Broadway, South Amboy, New Jersey, 08879 (hereinafter referred to as “SARA”) and the City of South Amboy a municipal corporation of the State, having an office at 140 North Broadway, South Amboy, New Jersey 08879 (hereinafter referred to as the “City” and, together with SARA, the “Parties”).

WITNESSETH:

Whereas, local governmental entities, wherever possible, seek to work cooperatively to provide services to their citizens in the most cost-effective way; and

Whereas, the State of New Jersey encourages such cooperation through the use of shared services agreements, and

Whereas, the Uniform Shared Services and Consolidation Act, NJSA 40A:65-1 et seq. (the Shared Services Act”), authorizes and encourages local governmental units to enter into contracts for services performed by local governmental units for the purposes of enhancing administrative efficiencies and reducing costs; and

Whereas, the pursuant to the Local Redevelopment and Housing Law, NJSA 40A:12-1 et seq. (the “Redevelopment Law”), the City of South Amboy (the “City”) has designated certain areas of the City as areas in need of redevelopment and adopted redevelopment plans in connection therewith; and

Whereas, pursuant to NJSA 40A:12A-4, the City designated the South Amboy Redevelopment Agency (“SARA”) as the “redevelopment entity”, responsible for implementing and carrying out the redevelopment plans adopted by the City; and

Whereas, the Redevelopment Law, including but not limited to NJSA 40A:12A-39f, empowers the City and SARA to do any and all things necessary or convenient to aid and cooperate in the planning, undertaking, construction, or operation of redevelopment projects; and

Whereas, SARA and the City have determined that it will be cost effective and in their best interests to share the services of the City’s professional consultants in connection with the implementation of the aforementioned redevelopment plans; and

Now, Therefore, SARA and the City, mutually agree as follows:

1. The Recitals hereof are incorporated herein as if set forth at length.
2. The City’s professional consultants shall, as directed by the City’s Business Administrator, provide advice to SARA, draft necessary agreements, legislation, and related documents, appear at meetings, and participate in conferences on behalf of SARA, and take any and all other actions necessary to assist in the implementation of the Redevelopment Plans.

3. SARA, with mutual agreement of the City, shall provide payment to the City of revenue as required in an amount not to exceed \$500,000.00 annually.
4. This agreement shall take expire on May 6, 2023.
5. This Agreement shall become effective only after approval by SARA and the City Council, and the execution hereof by both parties.
6. This agreement may be executed in counterparts.

MINUTES FOR COUNCIL MEETING APRIL 20, 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 7:00 P.M. The City Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

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

ALSO PRESENT: Mayor Fred Henry, Glenn Skarzynski, Business Administrator, Deborah Brooks, City Clerk, and Francis Womack, City Attorney.

Clerk Brooks read the Notice of Publication Certification.

Introduction of new Superintendent – Mr. Jorge Diaz addressed the Council, Board of Education members and public that were present regarding the successes of the South Amboy school system that had been achieved during his 5 year tenure as Superintendent. He thanked the Board of Education members, Council Members and the Chief of Police all for working so well together in order to move the City forward in it's educational system.

Mr. Patrick Walsh, School Board President, on behalf of the BOE, thanked Mr. Diaz for his hard work over the past five years. He stated that he was sure the district would continue to improve under the guidance of Dr. Williams, the new Superintendent.

Dr. Frederick Williams stated he is looking forward to working in South Amboy and thanked Mr. Diaz for being a friend and mentor. He noted it is an honor and a privilege to be the incoming Superintendent and he is looking forward to working with the BOE, Council and South Amboy citizens to continue to improve the school district.

Mr. John Dragotta, Board of Education, thanked Mr. Diaz for a great five year run and is looking forward to working with Dr. Williams. The kids of South Amboy deserve the best education available.

Mayor Henry noted what a great example of the South Amboy school system we had in the presence of young Mr. Pat Walsh, Board of Education President, his having earned a bachelor's degree and two Masters from Rutgers in so few years. He thanked Mr. Diaz and congratulated Dr. Williams noting he was sure progress will continue under his leadership.

Councilman Reilly noted that he would like to see the reinstatement of the CO-OP program and the Government Club and is looking forward to continue the good relationship between the Council and the Board of Education.

Councilman McLaughlin welcomed Dr. Williams and noted he would be happy to come speak with any students who are interested in going into the trades. He is looking forward to continuing to work with the Board of Education.

Councilwoman Noble thanked Mr. Diaz for a job well done and wished Dr. Williams good luck.

Councilwoman Dato thanked Mr. Diaz for touching so many lives in South Amboy as he will no doubt continue to do County wide at his new position. She welcomed Dr. Williams and is sure the BOE chose well.

Mr. Diaz finished up by noting what a gem of a school system we have in the tight knit community of South Amboy and feels the highlight of his tenure at the school was the

introduction of the Anti-Racism Resolution addressing the issue as a public health crisis. Going forward he is looking forward to the school continuing its work to produce equity of all kinds so any child looking to work hard for success will find it.

DISCUSSION:

1) Sidewalk Dining - Returning to pre-Covid protocols. - Council President Gross tabled this discussion

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. 22-105 through NO. 22-108 are hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

- 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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-109 is hereby approved. **SECONDED by:** Mr. Reilly **ROLL CALL VOTE:** Ayes: McLaughlin, Noble, Reilly , Gross Abstain: Dato

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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-110 is hereby approved. **SECONDED by:** Ms. Noble. **ROLL CALL VOTE:** All in favor.

COMMENTS:

Mr. Reilly:

- Welcomed Dr. Williams and wished him best of luck.
- Thanked the food pantry and First Responder volunteers for their continued good work.
- Received confirmation that the ball field renovations are ahead of schedule and will be completed by July first at the latest.
- Noted he is in favor of continuing the COVID expanded outdoor dining to help promote local businesses.
- Reported that a few volunteers had arisen out of Government Week activities.
- Wanted to move forward with a Business Breakfast in June if there can be guaranteed attendance.

Mr. McLaughlin:

- Thanked the public for coming out to the meeting
- Suggested highlighting a business each month on our electronic signs.
- Reported the American Legion is selling bricks for \$50 as a current fundraiser.
- Requested the pot holes in front of the Hole in the Wall Pub be filled.
- Requested the parking issues on Broadway be looked at.
- Wished Dr. Williams good luck in his new position.
- Requested status of speed bump installation and was told by Mr. Skarzynski that there were some Title 39 issues that had come up and he would follow up.
- Thanked the food pantry volunteers for their continued dedication.
- Asked if the Master Plan has a parking element – Mr. Skarzynski will follow up.
- Sent condolences to the family of Pat McCarthy.

Ms. Dato:

- Congratulated the Senior Center on their successful Lunch and Learn program that had been about Brain Health and Aging.
- Welcomed two new businesses to the City, Dog Grooming and a Tex Mex restaurant.
- Noted the ball fields look great!
- Reported the waterfront park lot was being repaved.

Ms. Noble:

- Received the status of the Ferry project from the Business Administrator – we are waiting on the NJDOT for one thing in order to proceed with the federal grant.
- Welcomed Dr. Williams.

Mr. Gross:

- Announced we are sending the current grievance to arbitration.
- Thanked the Fire Department Volunteers for their year round dedication.
- Welcomed Dr. Williams.
- Thanked the food pantry for their continued good work.

Mayor Henry:

- Thanked the County Commission for paving the waterfront parking lot.
- Reported the beach clean up went well and thanked Jay Elliot.
- Noted the Historical Society is having an open house on Saturday at noon.
- Noted the Lunch and Learn was a great success.

- Thanked Mr. Diaz for a job well done and welcomed Dr. Williams.
- Reported that a person having a medical issue at Sunday mass was dealt with quickly and professionally by our volunteers.

Mr. Skarzynski:

- Noted that he is aware that the City has a large parking issue and that while it is not an easy fix, they are ready to tackle the problem.
- Reported that on Friday there will be folk music at the art gallery – details are on our web site.
- Reported that there was an issue in getting out the sewer bills and the new deadline for payment is May 23, 2022.

PUBLIC COMMENTS:

Mary Szaro, 370 Fifth St., noted she is very glad the parking issue is going to be addressed and that since the 2017 Master Plan there have been noted insufficiencies in the City's parking management strategy.

RESOLUTION NO. 22-111
AUTHORIZATION TO MOVE INTO AN EXECUTIVE SESSION

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

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

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

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

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

On motion of Ms. Noble, seconded by Ms. Dato and carried unanimously, the Council voted to go into an Executive session and the public portion of the meeting was adjourned at 7:56pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

April 27, 2022
01:01 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	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
A0000011 Griffith-Allied Trucking, LLC									
	22-01014	04/25/22	DIESEL FUEL - 17174569	22-00001	C				
	1		DIESEL FUEL - 17174569	916.60	2-01-31-430-250	B Utilities - Gasoline	R	04/08/22	04/22
	22-01015	04/25/22	DIESEL FUEL - 17174581	22-00001	C				
	1		DIESEL FUEL - 17174581	247.52	2-01-31-430-250	B Utilities - Gasoline	R	04/08/22	04/22
	22-01024	04/25/22	DIESEL FUEL - 17216895	22-00001	C				
	1		DIESEL FUEL - 17216895	620.97	2-01-31-430-250	B Utilities - Gasoline	R	04/08/22	04/22
	22-01025	04/25/22	DIESEL FUEL - 17216896	22-00001	C				
	1		DIESEL FUEL - 17216896	831.89	2-01-31-430-250	B Utilities - Gasoline	R	04/08/22	04/22
	Vendor Total:			2,616.98					
A0000074 All Digital Imaging, LLC									
	22-01043	04/25/22	2022 Serv Contract Tax Office						
	1		2022 Serv Contract Tax Office	98.35	2-01-20-145-095	B Revenue: Maintenance Agreement	R	04/25/22	04/22
				98.32	2-01-20-150-150	B Assessor: Other Contractual Services			
				98.33	2-01-26-307-095	B Sewer: Maintenance Agreement			
				<u>295.00</u>					
	Vendor Total:			295.00					
ADALE005 Adalex Communications									
	22-00989	04/20/22	Annual Maintenance 6/22-6/23						
	1		Annual Maintenance 6/22-6/23	8,856.50	2-01-31-430-240	B Utilities - Telephone	R	04/20/22	04/22
	2			2,069.65	2-01-31-430-240	B Utilities - Telephone	R	04/20/22	04/22
				<u>10,926.15</u>					
	Vendor Total:			10,926.15					

April 27, 2022
01:01 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
Item Description	Amount	Charge Account							
CONTI005 Continental Fire & Safety Serv									
22-00983	04/20/22	Inv.0336441-IN	SAFA						
1 Inv.0336441-IN	SAFA	563.60	2-01-25-261-105		B E.M.S.- Maintenance of Other Equipment	R	04/20/22	04/22	
Vendor Total:		563.60							
ESOS005 ESO Solutions, Inc.									
22-00964	04/14/22	2022 FH Standard Support							
1 2022 FH Standard Support		131.13	2-01-25-265-095		B Fire Dept: Maintenance Agreement	R	04/14/22	04/22	
Vendor Total:		131.13							
G0000002 Gannett, NJ Partners LP									
22-00974	04/18/22	3/1/22-3/31/22 inv#0004535790							
1 3/1/22-3/31/22 inv#0004535790		54.18	2-01-20-110-025		B Mayor/Council: Advertising	R	04/18/22	04/22	
		23.37	2-01-26-310-299		B B&G: Miscellaneous Other Expenses				
		103.91	2-01-90-100-022		B Due from SARA				
2 credit		<u>81.00</u>	2-01-20-110-025		B Mayor/Council: Advertising	R	04/18/22	04/22	
		100.46							
Vendor Total:		100.46							
G0000031 Grotto Engineering Associates									
22-00968	04/14/22	March '22 - Ferry Design	22-00017 c						
1 March '22 - Ferry Design		3,357.50	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R	01/11/22	04/22	
Vendor Total:		3,357.50							
GOVCO006 GovConnection, Inc.									
22-00071	01/10/22	SAFA - Desktop & Printer							
1 SAFA - Desktop & Printer		361.01	2-01-25-261-145		B E.M.S.- Office Supplies	R	01/10/22	04/22	
2 SAFA - Desktop & Printer		<u>1,503.58</u>	2-01-25-261-145		B E.M.S.- Office Supplies	R	01/10/22	04/22	
		1,864.59							
Vendor Total:		1,864.59							

April 27, 2022
01:01 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	Rcvd Date
INSTI005 Institute For Professional											
22-00979	04/19/22	Webinars									
1	4/27	Inflation Webinar-D Balka		50.00	2-01-20-130-135	B Finance: Meeting Convention Conference		R	04/19/22	04/22	
2	5/11	Records Webinar-D Balka		50.00	2-01-20-130-135	B Finance: Meeting Convention Conference		R	04/19/22	04/22	
3	5/18	Cash Flow Webinar-D Balka		50.00	2-01-20-130-135	B Finance: Meeting Convention Conference		R	04/19/22	04/22	
4	5/25	Cyber Scrty Wbnr-D Balka		50.00	2-01-20-130-135	B Finance: Meeting Convention Conference		R	04/19/22	04/22	
5	6/8	Bid Specs Webinar-D Balka		50.00	2-01-20-130-135	B Finance: Meeting Convention Conference		R	04/19/22	04/22	
6	6/15	PD Off Duty Web-D Balka		50.00	2-01-20-130-135	B Finance: Meeting Convention Conference		R	04/19/22	04/22	
7	6/29	Arbitrage Webinar-D Balka		50.00	2-01-20-130-135	B Finance: Meeting Convention Conference		R	04/19/22	04/22	
8	7/6	Tax Appeals Webinar-Balka		50.00	2-01-20-130-135	B Finance: Meeting Convention Conference		R	04/19/22	04/22	
				400.00							
Vendor Total:				400.00							
J0000004 Jersey Central Power & Light Co											
22-01046	04/25/22	SAFA 100 010 672 671 3/19-4/19									
1	SAFA 100 010 672 671 3/19-4/19	8.41	2-01-31-430-230	B Utilities - Natural Gas		R	04/25/22	04/22			
22-01047	04/25/22	New Account-100 139 729 600									
1	New Account-100 139 729 600	42.40	2-01-31-430-200	B Utilities - Electric		R	04/25/22	04/22			
22-01048	04/25/22	SAFA 100 010 672 648 3/19-4/19									
1	SAFA 100 010 672 648 3/19-4/19	251.60	2-01-31-430-230	B Utilities - Natural Gas		R	04/25/22	04/22			
Vendor Total:				302.41							
KOBRA005 Kobra Electric, LLC											
22-01001	04/21/22	BLUE HERON DRIVE-FIX LIGHT									
1	BLUE HERON DRIVE-FIX LIGHT	150.00	2-01-26-310-035	B B&G: Building & Facility Repair		R	04/21/22	04/22			
Vendor Total:				150.00							
L0000003 Language Line Services											
22-00978	04/18/22	Over the phone interpretation									
1	Over the phone interpretation	6.80	2-01-43-490-195	B Court: Professional Consultant & Spec		R	04/18/22	04/22			
Vendor Total:				6.80							

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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 Enc Date	Rcvd Date
M0000015 Middlesex County Improvement												
22-01028	04/25/22	MARCH 2022 - RECYCLING										
1	MARCH 2022 - RECYCLING		18,893.76	2-01-26-305-130	B Solid Waste: MCIA Recycling	R		04/25/22	04/25/22			
Vendor Total:			18,893.76									
M0000017 Middlesex County Utilities												
22-01005	04/21/22	2nd Qtr. Charges 2022										
1	2nd Qtr. Charges 2022		185,120.88	2-01-26-308-299	B MUA Sewer Fees: Misc Other Expenses	R		04/21/22	04/21/22			
Vendor Total:			185,120.88									
M0000022 Middlesex Water Company												
22-00885	04/06/22	March'22 Hydrant Readings		22-00032 C								
1	March'22 Hydrant Readings		18,776.73	2-01-31-430-220	B Utilities - Water	R		04/06/22	04/06/22			
Vendor Total:			18,776.73									
M0000056 Middlesex County Treasurer												
22-00935	04/12/22	2nd Qtr. Open Space 2022										
1	2nd Qtr. Open Space 2022		74,420.82	2-01-90-100-003	B County Open Space Tax Payable	R		04/12/22	04/12/22			
Vendor Total:			74,420.82									
M0000057 Middlesex County Treasurer												
22-00936	04/12/22	2nd Qtr. County Taxes 2022										
1	2nd Qtr. County Taxes 2022		905,296.22	2-01-90-100-002	B County Taxes Payable	R		04/12/22	04/12/22			
Vendor Total:			905,296.22									
MIDDLE020 Middlesex Welding Supply Co.												
22-00880	04/06/22	March'22 SAFA Cylinder Rental										
1	March'22 SAFA Cylinder Rental		15.90	2-01-25-261-070	B E.M.S.- General Equipment and Machiner	R		04/06/22	04/06/22			
Vendor Total:			15.90									

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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 Enc Date	Rcvd Date
P0000009	Public Service Electric & Gas												
22-00966	04/14/22	March'22 Billing											
		1 March'22 Billing					724.24	2-01-31-430-230		B Utilities - Natural Gas	R	04/14/22	04/22
		Vendor Total:					724.24						
PARTS005	Parts Authority, LLC												
22-01000	04/21/22	CREDIT											
		1 CREDIT					37.88	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	04/22
22-01016	04/25/22	TRUCK#20 - END KIT											
		1 TRUCK#20 - END KIT					39.47	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	04/22
22-01017	04/25/22	FIRE EXPEDITION-IGNITION COILS											
		1 FIRE EXPEDITION-IGNITION COILS					264.54	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	04/22
22-01018	04/25/22	CODE CAR - SPARK PLUG											
		1 CODE CAR - SPARK PLUG					7.22	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	04/22
22-01019	04/25/22	POLICE#405 - PARTS											
		1 POLICE#405 - PARTS					168.00	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	04/22
22-01020	04/25/22	CREDIT											
		1 CREDIT					168.00	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	04/22
22-01021	04/25/22	TRUCK#20 - DRAG LINK											
		1 TRUCK#20 - DRAG LINK					159.33	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	04/22
22-01022	04/25/22	CREDIT											
		1 CREDIT					159.33	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	04/22
22-01023	04/25/22	POLICE JEEP WRANGLER-SEAL											
		1 POLICE JEEP WRANGLER-SEAL					15.02	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	04/22
		Vendor Total:					288.37						

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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 Enc Date	Rcvd Date
RUTGE005 Rutgers, The State University							
	22-00937 04/12/22						
	1		646.00 2-01-20-145-135	B Revenue: Meeting Convention Conference	R	04/12/22	04/22
	Vendor Total:		646.00				
S0000152 Saker Shop Rite Inc.							
	22-01003 04/21/22 4/20/22 lunch & learn						
	1 4/20/22 lunch & learn		386.34 2-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	04/21/22	04/22
	Vendor Total:		386.34				
STAHL005 James E. Stahl Esq.							
	22-00999 04/20/22 April 2022 Retainer	22-00021 C					
	1 April 2022 Retainer		1,000.00 2-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	04/20/22	04/22
	Vendor Total:		1,000.00				
T0000005 Tom's Ford, Inc.							
	22-00984 04/20/22 SAFA - parts						
	1 SAFA - parts		76.61 2-01-25-261-100	B E.M.S.- Maintenance of Motor Vehicles	R	04/20/22	04/22
	Vendor Total:		76.61				
T0000039 Trius, Inc.							
	22-00903 04/08/22 GUTTER BROOMS-FOR SWEEPER						
	1 GUTTER BROOMS-FOR SWEEPER		1,091.59 2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	04/08/22	04/22
	Vendor Total:		1,091.59				
TACTI005 Tactical Public Safety, LLC.							
	22-00960 04/13/22 APRIL '22 MAINTENANCE CONTRACT	22-00030 C					
	1 APRIL '22 MAINTENANCE CONTRACT		1,472.19 2-01-25-240-150	B Police: Other Contractual Services	R	04/13/22	04/22
	2		157.90 2-01-25-252-095	B OEM: Maintenance Agreement	R	04/13/22	04/22
	3		258.76 2-01-25-261-095	B E.M.S.- Maintenance Agreement	R	04/13/22	04/22
	4		991.00 2-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	04/13/22	04/22

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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	Rcvd Date
TACTI005	Tactical Public Safety, LLC.					Continued					
22-00960	5	04/13/22	APRIL '22	MAINTENANCE CONTRACT	284.09	Continued	2-01-26-290-105	B Streets/Roads: Maint of Other Equip	R	04/13/22	04/22
					<u>3,163.94</u>						
	Vendor Total:				3,163.94						
V0000001	Verizon										
22-00967	1	04/14/22	4/6/2022	732-525-0192	206.58		2-01-31-430-240	B Utilities - Telephone	R	04/14/22	04/22
22-01012	1	04/25/22	4/15/22	250-717-101-0001-94	1,676.26		2-01-31-430-240	B Utilities - Telephone	R	04/25/22	04/22
22-01013	1	04/25/22	4/15/22	450-717-047-0001-08	6.55		2-01-31-430-240	B Utilities - Telephone	R	04/25/22	04/22
	Vendor Total:				1,889.39						
V0000002	Verizon Wireless										
22-01042	1	04/25/22	March'22	inv. 9904162434	1,920.86	22-00024 C	2-01-31-430-240	B Utilities - Telephone	R	04/25/22	04/22
	Vendor Total:				1,920.86						
W0000017	W.B. Mason										
22-00906	1	04/11/22		Copy Paper	270.40		2-01-20-100-145	B Admin: Office Supplies	R	04/11/22	04/22
22-00934	1	04/12/22		RIBBON R2156	5.98		2-01-20-145-145	B Revenue: Office Supplies	R	04/12/22	04/22
	2			RIBBON R2156	<u>23.92</u>		2-01-20-145-145	B Revenue: Office Supplies	R	04/12/22	04/22
					29.90						
22-00963	1	04/14/22		MULTI-DEPT OFFICE SUPPLY PD	733.41		2-01-25-240-145	B Police: Office Supplies	R	04/14/22	04/22
	Vendor Total:				1,033.71						

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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	Rcvd Date
WELLS010	Wellspring, Inc.	22-01007	04/25/22	3 Lifeskills Training							
		1		3 Lifeskills Training	3,360.00	G-02-41-757-321		B MUNICIPAL ALLIANCE 21/22-DEDR	R	04/25/22	04/25/22
				Vendor Total:	3,360.00						

Total Purchase Orders: 55 Total P.O. Line Items: 71 Total List Amount: 1,241,732.39 Total Void Amount: 0.00

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	
CURRENT FUND	2-01	1,238,372.39	0.00	1,238,372.39	0.00	0.00	1,238,372.39
GRANT FUND	G-02	3,360.00	0.00	3,360.00	0.00	0.00	3,360.00
Total of All Funds:		<u>1,241,732.39</u>	<u>0.00</u>	<u>1,241,732.39</u>	<u>0.00</u>	<u>0.00</u>	<u>1,241,732.39</u>

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

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 - SZATKOWSKI**

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

421 PORTIA

Sign to be placed 158 feet from the curb line of South Pine Avenue in front of the residence at 421 Portia 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.

Mayor Fred Henry

Deborah Brooks
Municipal Clerk

Introduced on First Reading: April 6, 2022
First Publication: April 11, 2022
Approved on Final: May 4, 2022
Final Publication:

ORDINANCE 22-05

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

WHEREAS, pursuant to N.J.S.A. 40:48-2, the City of South Amboy is authorized to adopt an Ordinance for the preservation of public health, safety and welfare; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5, the City of South Amboy has the power to acquire any real property or property interests for a public purpose through negotiated agreement; and

WHEREAS, the City of South Amboy has determined that it would serve a public purpose for it to acquire a sanitary sewer easement comprising approximately 15,507 square feet (15,507 SF) over, upon, through, under and across a portion of the property known as Block 161.02, Lot 6.07 on the Official Tax Map of the City of South Amboy, Middlesex County, State of New Jersey, (the "Easement") as further described on a legal description entitled "Description of A Proposed 25' Wide Sanitary Easement On a Portion of Lot 6.07, Block 161.02, City of South Amboy, Middlesex County, New Jersey", prepared by French & Parello Associates and dated April 19, 2021, a copy of which is attached hereto as Exhibit A and made a part hereof, and a map entitled, "Proposed Sanitary Easement Plan, Prepared For Lot 6.07, Block 161.02, City of South Amboy, Middlesex County, New Jersey, prepared by Control Point Associates, Inc., dated April 19, 2021, attached hereto and made a part hereof, in order to preserve the health, safety and welfare of the citizens of the City of South Amboy; and

WHEREAS, the owners of the property comprising the Easements, Samboy Partners Urban Renewal LLC, have agreed to grant and convey said Easements to the City of South Amboy for minimal compensation therefor.

NOW, THEREFORE BE IT ORDAINED, by the City Council of South Amboy, County of Middlesex and State of New Jersey that the acquisition of a sanitary sewer easement over, upon, through, under and across a portion of the property known as Block 161.02, Lot 6.07 on the Official Tax Map of the City of South Amboy, Middlesex County, State of New Jersey, for minimal compensation, be and is hereby authorized and approved; and

BE IT FURTHER ORDAINED, that the Mayor and Clerk are hereby authorized to execute and witness, respectively, the Deed of Easement granting such permanent easement, a copy of which is attached hereto, or any other documents necessary to effectuate the acquisition of such permanent easement; and

BE IT FURTHER ORDAINED, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall

apply only to the section paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

BE IT FURTHER ORDAINED, that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

BE IT FURTHER ORDAINED, This Ordinance shall take effect upon passage and publication in accordance with applicable law.

Mayor Fred Henry

Deborah Brooks, Municipal Clerk

Introduced on First Reading: April 6, 2022
First Publication: April 11, 2022
Approved On Final: May 4, 2022
Final Publication:



Corporate Office
1800 Route 34, Suite 101, Wall, New Jersey 07719

Regional Offices
King of Prussia, Pennsylvania
Bethlehem, Pennsylvania
Hackettstown, New Jersey
Camden, New Jersey
Newark, New Jersey
New York, New York
Atlanta, Georgia

**DESCRIPTION OF
A PROPOSED 25' WIDE SANITARY EASEMENT
ON A PORTION OF LOT 6.07, BLOCK 161.02
CITY OF SOUTH AMBOY
MIDDLESEX COUNTY, NEW JERSEY**

All the certain parcel of land within a portion of Lot 6.07, Block 161.02 situate in the City of South Amboy, Middlesex County, New Jersey, being more particularly described as follows:

COMMENCING at a point on the common property boundary line of Lot 25.01 with Lot 6.07 in Block 161.02, said line also being the southerly right-of-way line of Radford Ferry Road, thence along said common boundary line:

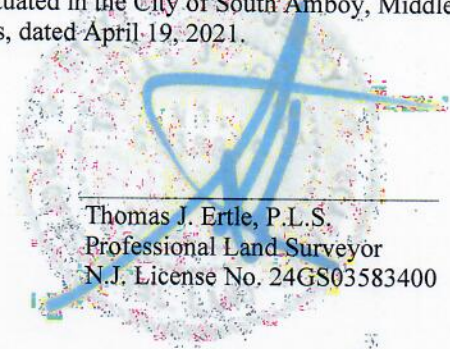
- A. Along a curve to the left having a radius of 1,050.00 feet, turning a central angle of $17^{\circ} 27' 01''$, with an arc length of 319.79 feet, the chord of which bears $N 86^{\circ} 45' 00'' W$, a chord distance of 318.06 feet to a point, being the true point and place of **BEGINNING**, thence;
 1. Along a curve to the left having a radius of 1050.00 feet, turning a central angle $01^{\circ} 21' 59''$, with an arc length and whose long chord bears $N 83^{\circ} 50' 07'' E$, a chord distance of 25.04 feet to a point and from said point through Lot 6.07, Block 161.02 the following nine courses:
 2. South $09^{\circ} 19' 49''$ East, a distance of 37.98 feet to a point, thence;
 3. South $72^{\circ} 28' 35''$ East, a distance of 191.82 feet to a point, thence;
 4. South $54^{\circ} 00' 18''$ East, a distance of 151.05 feet to a point, thence;
 5. North $60^{\circ} 01' 18''$ East, a distance of 211.28 feet to a point, thence;
 6. South $29^{\circ} 58' 42''$ East, a distance of 25.00 feet to a point, thence;
 7. South $60^{\circ} 01' 18''$ West, a distance of 227.50 feet to a point, thence;
 8. North $54^{\circ} 00' 18''$ West, a distance of 163.12 feet to a point, thence;
 9. North $72^{\circ} 28' 35''$ West, a distance of 203.12 feet to a point, thence;
 10. North $09^{\circ} 19' 49''$ West, a distance of 54.74 feet to the point and place of **BEGINNING**.

Containing 15,507 square feet or 0.356 Acres

SUBJECT TO: Any recorded or unrecorded easements, restrictions and covenants.
Portion of easement is subject to NJ Tideland Claims Line.



Being intended to describe a proposed 25 foot wide sanitary easement as shown on a map entitled, "Proposed Sanitary Easement Plan prepared for Lot 6.07, Block 161.02, situated in the City of South Amboy, Middlesex County, New Jersey", prepared by French & Parrello Associates, dated April 19, 2021.



Thomas J. Ertle, P.L.S.
Professional Land Surveyor
N.J. License No. 24GS03583400