

**AGENDA  
COUNCIL MEETING  
JULY 13, 2022**

**140 NORTH BROADWAY  
SOUTH AMBOY, NJ 08879**

**6:00 P.M.**

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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

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**DISCUSSION:**

- 1) Easement approval request – Carlos Herrera, 524 John St.

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**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. 22-149 through NO. 22-156 are hereby approved. **SECONDED by:** \_\_\_\_\_. **ROLL CALL VOTE:**

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- |            |  |
|------------|--|
| NO. 22-149 | RESOLUTION AUTHORIZING THE PURCHASE OF A FORD INTERCEPTOR FOR THE POLICE DEPARTMENT  |
| NO. 22-150 | RESOLUTION AUTHORIZING THE PURCHASE OF A CHEVY TAHOE FOR THE FIRE DEPARTMENT   |
| NO. 22-151 | RESOLUTION AUTHORIZING THE CANCELLATION OF OLD OUTSTANDING CHECKS AND RECONCILING ITEMS  |
| NO. 22-152 | RESOLUTION AWARDED CONTRACT FOR 2022 ROAD IMPROVEMENTS – VARIOUS LOCATIONS – BLACK ROCK ENTERPRISES, LLC.                                  |
| NO. 22-153 | RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO TERMINATE A REDEVELOPMENT AGREEMENT WITH AMBOY MAIN STREET INDUSTRIAL URBAN RENEWAL, LLC |
| NO. 22-154 | RESOLUTION AUTHORIZING THE PURCHASE OF A FORD F250 FOR THE OEM   |
| NO. 22-155 | RESOLUTION AUTHORIZING THE RENEWAL AND EXTENSION OF AWARD OF A CONTRACT FOR PROFESSIONAL PLANNING SERVICES                                 |
| NO. 22-156 | RESOLUTION AUTHORIZING THE PURCHASE OF A COURT/COUNCIL AUDIO SYSTEM  |

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**RESOLUTIONS:**

**RESOLUTION NO.157**

**APPOINTMENT OF MUNICIPAL CLERK**

**NOW, THEREFORE, IT IS, HEREBY RESOLVED**, by the Council of the City of South Amboy that consent to the appointment of Deborah Brooks, RMC, CMR, as Municipal Clerk of the City of South Amboy, whose term will run from September 3, 2022 to September 2, 2025 is hereby given.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 22-157 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 22-158**

**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 June 1, 2022 Council Meeting.

**MOVED by:** \_\_\_\_\_ of the Council of the City of South Amboy, that Resolution No. 22-158 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**RESOLUTION NO. 22-159**

**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 July 7, 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. 22-159 is hereby approved. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

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**ORDINANCE**

**INTRODUCTION/FIRST READING**

**ORDINANCE 22-10**

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 – 142 GEORGE ST.- FREEMAN

**MOVED by:** \_\_\_\_\_, that Ordinance #2022-10 be introduced on first reading and advertised for second reading which is scheduled for the August 17th, 2022 meeting. **SECONDED by:** \_\_\_\_\_ **ROLL CALL VOTE:**

**ORDINANCE 22-11**

ORDINANCE AUTHORIZING THE ACCEPTANCE OF A 50' WIDE GRADING AND DRAINAGE EASEMENT FOR PURPOSES RELATED TO THE CONSTRUCTION AND MAINTENANC EOF THE PROPOSED MANHATTAN BEACH DEVELOPMENT AND ADJACENT PROPERTIES

**MOVED by:** \_\_\_\_\_, that Ordinance #2022-11 be introduced on first reading and advertised for second reading which is scheduled for the August 17th, 2022 meeting.

**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

**ORDINANCE 22-12**

SANITARY SEWER EASEMENTS

**MOVED by:** \_\_\_\_\_, that Ordinance #2022-12 be introduced on first reading and advertised for second reading which is scheduled for the August 17th, 2022 meeting.

**SECONDED by:** \_\_\_\_\_, **ROLL CALL VOTE:**

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**COMMENTS:**

**PUBLIC COMMENTS:**

**ADJOURNMENT**

# Easement Request

Carlos Herrera  
524 John Street  
South Amboy, NJ 08879

June 28, 2022

City Of South Amboy  
City Council

I would like to request an Easement for Property: **524 John Street South Amboy NJ 08879**. Currently my front entrance stairs are on one side of the house and there is not Landing on it. I would like to move it to the center of the house and with a Landing. Currently because we have not Landing when we open the door it pushes you down the stairs, so we don't use much because it doesn't feel safe. The request I do for the Easement is because the new Architect plans of the new stairs with a Landing, requires us to extend it 2 feet and 8 inches into the city right-of-way. Currently I have a timber wall in front of my house landscape, it has always been there since I bought the house, the new stairs and Landing will remain inside the timber wall. I ask please to grant me the Easement, because this will change much the front of the house, makes it safe for us to use the Front door and gives the house a more attractive look for the neighborhood. Enclosed are the architect plans showing the proposed design we have and the current layout of the front of the house.

If you have any questions, don't hesitate to contact me at (848)-219-2473.

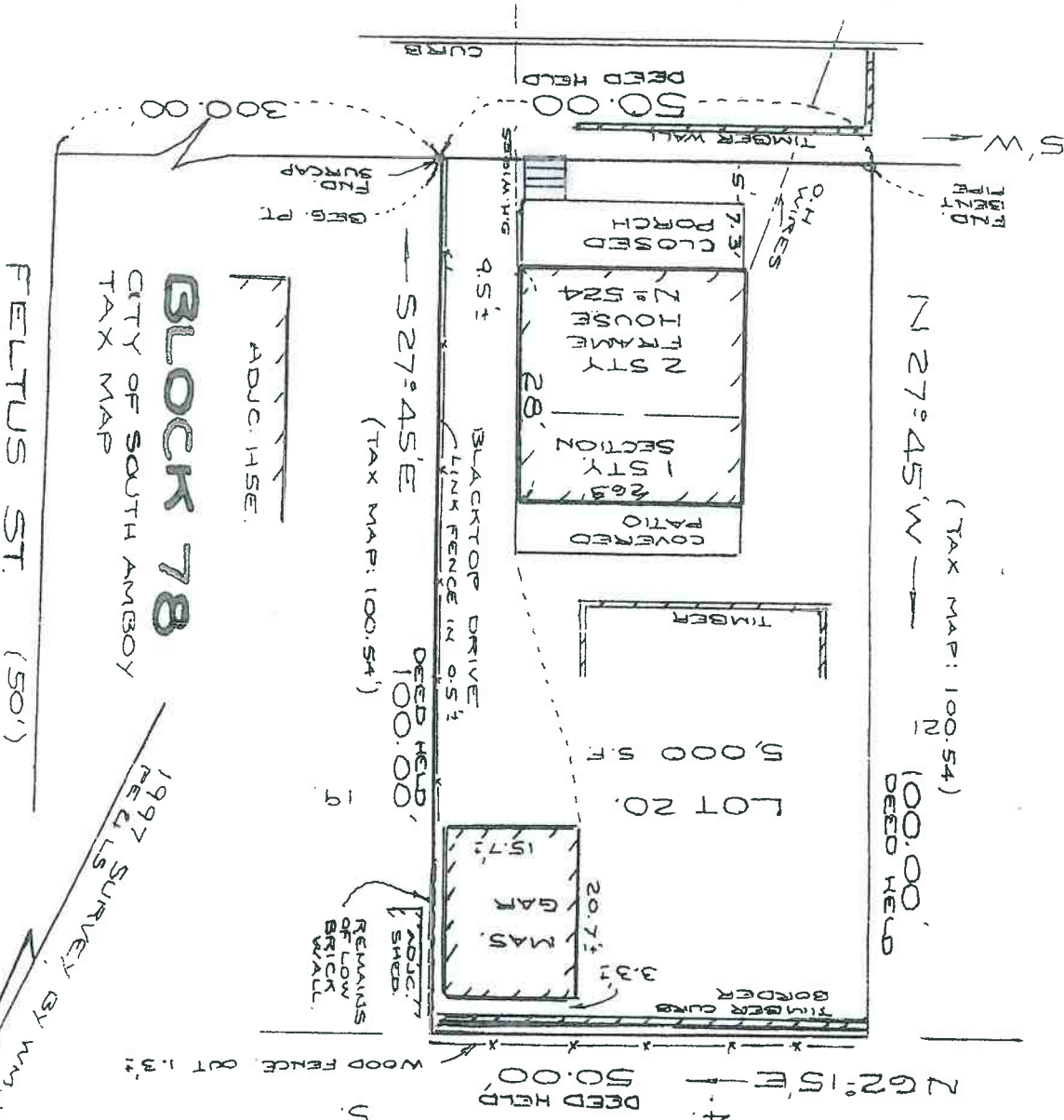
Sincerely,



Carlos Herrera  
(Owner)

- NOTES: 1. FENCES, HEDGES, SHRUBS, BORDERS, ETC. ARE SHOWN APPROX. AND ARE NOT BOUNDARY LINES. 2. UNDERGROUND IMPROVEMENTS ARE NOT SHOWN. 3. BUILDING OFFSETS ARE NOT TO BE USED TO CREATE OR LOCATE LOT LINES. 4. THIS SURVEY IS NOT TO BE USED FOR ENVIRONMENTAL PURPOSES. 5. THIS SKETCH NOT TO BE USED FOR NEW CONSTRUCTION UNLESS SO NOTED. 6. THIS SURVEY IS SUBJECT TO SUCH FACTS AS AN ACCURATE TITLE SEARCH MAY DISCLOSE.

CERTIFIED TO: CARLOS E. MARIABEL HERRERA, H/W  
 OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY  
 AND MID-JERSEY TITLE AGENCY, INC.  
 GEORGE J. OTLOWSKI, JR., ESQ. AND  
 FLET MORTGAGE CORPORATION, ITS SUCCESSORS  
 AND/OR ASSIGNS



**BLOCK 78**  
 CITY OF SOUTH AMBOY  
 TAX MAP

FELTUS ST. (50')

1997 SURVEY BY W.M. LIND N

**JOHN STREET**  
 (80.44' R.O.W. TAX MAP)

A CORNER MARKER WAIVER WAS OBTAINED FROM THE UTIMATE USER PER NJAC 17:40-5.1(d). NO CORNERS SET.

THIS CERTIFICATION IS MADE ONLY TO THE NAMED PARTIES FOR PURCHASE AND/OR MORTGAGE OF HEREIN DELINEATED PROPERTY BY THE NAMED PURCHASER(S). NO RESPONSIBILITY OR LIABILITY IS ASSUMED BY SURVEYOR FOR USE OF SURVEY FOR ANY OTHER PURPOSE INCLUDING, BUT NOT LIMITED TO, USE OF SURVEY FOR AFFIDAVIT, RESALE OF PROPERTY, OR TO ANY OTHER PERSON NOT LISTED IN CERTIFICATION, EITHER DIRECTLY OR INDIRECTLY.

TITLE /MORTGAGE SURVEY OF PROPERTY SITUATED IN

**SOUTH AMBOY MIDDLESEX CTY. N.J.**

PREPARED FOR  
 CARLOS E. MARIABEL HERRERA, H/W

PREPARED BY

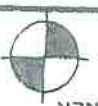
**GEORGE T. LUCAS, II**  
 530 HAZEL AVENUE

LICENSED PROFESSIONAL LAND SURVEYOR AND PLANNER  
 PERTH AMBOY, NJ  
 N.J. L.S. LIC. NO. 21507  
 U.S. IN NJ AND OTHER COLONIAL STATES

SCALE: 1" = 20'

DATE: 5/25/02

REQ. BY: GEO. J. OTLOWSKI, JR., ESQ.  
 M.J. 21429



CITY OF SOUTH AMBOY  
ZONING PERMIT

The undersigned hereby applies for a Zoning Permit for the following, to be issued on the basis of the representations contained herein, all of which the applicant certifies, swears, or affirms to be true:

SUBJECT

PROPERTY: Block: 78 Lot(s): 20 Address: 524 John St South Amboy NJ

APPLICANT: Name: Carol Horvath Telephone: 732-219-2973

Address: 524 John St South Amboy NJ 08879

Attach a full-scale survey (can be photocopy and not original) with sketch of your proposal.  
Description of proposal, listing everything you are seeking to do (attach more sheets if necessary):

Moving Front Stairs from corner of house to center of the house.  
Also adding small roof over, currently I don't have one, when opening  
Storm door it pushes you down. It's dangerous.

Fee:  \$35.00 Residential  
 \$100.00 Non-Residential

[Signature] 02/20/22  
Signature of applicant Date

FOR OFFICE USE ONLY

Zoning Officer Decision/Comments/Explanations:

DENIED. According to survey, there is only 5' between enclosed porch  
and property line. According to architectural plan, landing and stairs is  
7' 8" which will extend into the City right-of-way. Zoning Officer is not  
permitted to allow construction off property into right-of-way. Applicant must  
request through City Council an Easement. If granted the Easement, they can  
re-apply for Zoning Permit with the inclusion of the Easement documentation.

Referred to:  Building Department  
 Engineering  
 Planning/Zoning Board  
 Other

[Signature] 6/3/22  
City of South Amboy Zoning Officer Date

Paid: \$35.00

Date Submitted To 5/20/22  
Building Department:

Received by: DL

The grant or denial of a Zoning Permit shall not be used as proof of a property's boundary line in connection with any claim for encroachment by any party, nor shall it be considered an approval by the City of any change in the location of a property's boundary line. The City shall not be responsible for an applicant's failure to comply with boundary lines noted by a survey of the property, nor shall it be responsible for any inaccuracies contained in any survey provided in connection with any Zoning Permit.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 22-149**

RESOLUTION AUTHORIZING THE PURCHASE OF A FORD INTERCEPTOR FOR THE POLICE DEPARTMENT

**WHEREAS**, there is a need to purchase two (2) 2022 Ford Police Interceptor Utility (K8A) AWD for the City of South Amboy Police Department; and

**WHEREAS**, these two (2) vehicles are being purchased through Educational Services Commission of NJ, ESC Co-Op #65MCESSCP – ESCNJ20/21-09; and

**WHEREAS**, each vehicle has a price of \$52,088.82 and the total amount of the purchase for two (2) vehicles is \$104,177.64 and funds are available; and

**WHEREAS**, public bids are not required when the purchase is under the Educational Services Commission of NJ, ESC Co-Op #65MCESSCP in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

**NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED**, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase two (2) 2022 Ford Police Interceptor Utility (K8A) AWD Beyer Ford, 170 Ridgedale Ave., Morristown, NJ 07960 in the total amount of \$104,177.64

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 22-150**

AUTHORIZING PURCHASE OF CHEVY TAHOE SSV 4WD FOR FIRE DEPARTMENT

**WHEREAS**, there is a need to purchase one (1) 2023 Chevrolet Tahoe SSV 4WD for the City of South Amboy Fire Department; and

**WHEREAS**, this vehicle is being purchased through Educational Services Commission of NJ, ESC Co-Op #65MCESCCP – ESCNJ20/21-09; and

**WHEREAS**, the vehicle has a price of \$42,786.99 and funds are available; and

**WHEREAS**, public bids are not required when the purchase is under the Educational Services Commission of NJ, ESC Co-Op #65MCESCCP – in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

**NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED**, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase one (1) 2023 Chevrolet Tahoe SSV 4WD for the City of South Amboy Fire Department from Mall Chevrolet 75 Haddonfield Road, Cherry Hill, NJ 08002 in the total amount of \$42,786.99

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**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 22-151**

**RESOLUTION AUTHORIZING THE CANCELLATION OF OLD OUTSTANDING  
CHECKS AND RECONCILING ITEMS**

**WHEREAS**, certain checks have been identified in the Current Fund bank account by the Chief Financial Officer as outstanding; and

**WHEREAS**, it is normal financial practice to review the bank accounts for old outstanding items for cancellation with the balances to be returned to the Fund Balance; and

**WHEREAS**, it is necessary to formally cancel said checks so that the unnecessary balances may be returned to the fund balance of the respective funds.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the City of South Amboy, County of Middlesex, State of New Jersey, that the following old outstanding checks be cancelled:

<u>Check Date</u>	<u>Check Number</u>	<u>Amount</u>
1/29/2020	23142	61.50
5/22/2020	23730	25.00
Current Fund Total		86.50

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 22-152  
RESOLUTION AWARDING CONTRACT FOR 2022 ROAD IMPROVEMENTS – VARIOUS  
LOCATIONS – BLACK ROCK ENTERPRISES, LLC**

**WHEREAS**, sealed bids were received by the City of South Amboy on June 30, 2022 for various road improvements; and

**WHEREAS**, City Engineer, Mark Rasimowicz, reviewed all bids and provided their analysis and recommendations as set forth on the attached chart; and

**WHEREAS**, the Finance Director has determined sufficient funds in the amount of \$514,766.63 are available as evidenced by the Finance Director's certification, attached;

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

1. The contract for the Various road improvements is hereby awarded to Black Rock Enterprises, LLC, 1316 Englishtown Rd., Old Bridge NJ 08857 in the amount of \$514,766.63.

2. The Mayor and City Clerk are hereby authorized and directed to execute the contract for same.

3. The certified checks or bid bonds of the successful bidder Black Rock Enterprises LLC and the next two lowest bidders; Z Brothers Concrete Contractors, Inc., 304 Jernee Mill Road, Sayreville, NJ and PM Construction, 1310 Central Ave., Hillside, NJ are to be returned upon the receipt of a fully executed contract and other required documents.

4. The Mayor and City Clerk are hereby further authorized and directed to take all further action and execute any further documents to give full effect to the contract and its objectives.

5. The City Clerk shall provide certified copies of this Resolution to all bidders, the City Engineer and City Law Director.

*Certification of Funds:*

I, Daniel Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$514,766.63 will be available in accounts: C-04-20-001-006 (\$35,000) and C-04-22-001-010 (\$479,766.63)



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Daniel Balka, Chief Financial Officer

Dated:

**RESOLUTION 22-153**  
**RESOLUTION AUTHORIZING THE CITY OF SOUTH AMBOY TO TERMINATE A  
REDEVELOPMENT AGREEMENT WITH AMBOY MAIN STREET INDUSTRIAL  
URBAN RENEWAL, LLC**

**WHEREAS**, on October 4, 2001, the City of South Amboy (hereinafter referred to as “City”) entered into a Master Redevelopment Agreement (hereinafter referred to as “Original Agreement”) with New South Amboy Development Company for the South Amboy Central Waterfront Redevelopment Area and Northern Waterfront Redevelopment Area; and

**WHEREAS**, the City adopted Ordinance No. 08-2020 amending the redevelopment plan and entered into a new Redevelopment Agreement on December 16, 2020 with Amboy Main Street Industrial Urban Renewal, LLC (hereinafter referred to as “Amboy Main”) for the redevelopment of a site located at Block 160, Lot 1.03 (hereinafter referred to as “Property”); and

**WHEREAS**, a since the Property is subject to a new Redevelopment Agreement the terms and conditions of the Original Agreement are no longer necessary; and

**WHEREAS**, all parties agree to discharge and terminate the Original Agreement; and

**NOW, THEREFORE, BE IT RESOLVED** by the City of South Amboy Municipal Council that the Master Redevelopment Agreement is hereby discharged, and the Mayor and City Clerk are authorized to execute any and all documents to effectuate the purpose of this Resolution.

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 22-154**

RESOLUTION AUTHORIZING THE PURCHASE OF A FORD F250 FOR THE OEM

**WHEREAS**, there is a need to purchase one (1) 2022 Ford F250 REG CAB 4x4 for the City of South Amboy Office of Emergency Management; and

**WHEREAS**, this vehicle is being purchased through Cranford Police Cooperative Pricing System #47-CPCPS and this vehicles equipment is being purchased through NJ State Contract 17-FLEET-00758; and

**WHEREAS**, the vehicle has a price of \$91,699.99 and funds are available; and

**WHEREAS**, public bids are not required when the purchase is under the Cranford Police Cooperative Pricing System #47-CPCPS and NJ State Contract 17-FLEET-00758; – in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

**NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED**, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase one (1) 2022 Ford F250 REG CAB 4x4 for the City of South Amboy Office of Emergency Management from Gentilini Motors, 2703 Fire Rd., Egg Harbor Township, NJ 08234, in the total amount of \$91,699.99

CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

**RESOLUTION NO. 22-155**

**RESOLUTION AUTHORIZING THE RENEWAL AND  
EXTENSION OF AWARD OF A CONTRACT FOR  
PROFESSIONAL PLANNING SERVICES**

**WHEREAS**, the City of South Amboy has, pursuant to a fair and open process, publicly advertised for the solicitations of proposals or qualifications for Professional Planning pursuant to the provisions of N.J.S.A. 19:44A-20.7; and,

**WHEREAS**, Heyer, Gruel & Associates ("Heyer, Gruel") of 236 Broad Street, Red Bank, New Jersey 07701, submitted a proposal indicating that their firm will provide Professional Planning Services at the following rates: \$175.00 per hour for Principals of the Firm, \$150.00 per hour for Senior Planners, \$135.00 per hour for Associate Planner and \$110.00 per hour Assistant Planners in connection with all professional services concerning the City of South Amboy's Land Development Ordinance and Redevelopment Plans; and

**WHEREAS**, the maximum amount of the contract is \$10,000.00 and funds are available as evidenced by the attached Certification; and

**WHEREAS**, by resolution dated March 17, 2021 the City Council authorized the Mayor and City Clerk to enter into a contract extending the time period for performance under the contract through December 31, 2021, and

**WHEREAS**, Heyer Gruel has continued through the present time to perform services under the terms of the original contract, and

**WHEREAS**, there remain Professional Planning Services still to be provided under the original contract and more than one year have passed since passage of the original resolution,

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

1. The Mayor and City Clerk are hereby authorized and directed to enter into a contract with Heyer, Gruel and Associates to extend the time period for performance under the contract as described herein;
2. The Mayor or his designee are authorized to sign any further documents and to take any further action to give full force to the agreement and to fulfill the City's obligations;

3. The City Clerk shall maintain the contract on file for public inspection during normal business hours;

4. The City Clerk shall forward the fully signed agreement to Heyer, Gruel and to the Law Director;

5. This resolution shall take effect immediately.

*Certification of Funds*

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$61,000 will be available in account: 2-01-20-165-195 for special planning services.

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Dan Balka, Chief Financial Officer  
Dated: July 13, 2022

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**RESOLUTION NO. 22-156**

RESOLUTION AUTHORIZING THE PURCHASE OF A COURT/COUNCIL AUDIO SYSTEM

**WHEREAS**, there is a need to purchase a new court/council audio system; and

**WHEREAS**, this system is being purchased through State Contract Pricing ESCNJ 21/22-19 Court/Council; and

**WHEREAS**, the audio system has a price of \$25,310.47 and funds are available; and

**WHEREAS**, public bids are not required when the purchase is under the State Contract Pricing in accordance with N.J.S.A. 40A:11-12, of the Local Public Contracts Law;

**NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED**, by the Council of the City of South Amboy, County of Middlesex, State of New Jersey, that the Business Administrator and Chief Financial Officer are hereby authorized and directed to purchase Court/Council audio system as specified in the attached quote from BIS Digital, 1350 NE 56<sup>th</sup> St., Suite 300, Fr. Lauderdale, FL 33334, in the total amount of \$25,310.47.



**Date** Tuesday, July 12, 2022

**Quote Number** Q-8019780-7.12.2022  
I - FEB 22 - DCR 4 Ch Sound Upgrade - Council/Court Room - Municipal Building - City of South Amboy (NJ)

**Sales Consultant** Bonnie Godfrey, Account Manager  
(800) 834-7674 / bonnie.godfrey@bisdigital.com

**Primary Contact** Debbie Brooks, City Clerk  
140 NORTH BROADWAY  
South Amboy, New Jersey 08879  
732-525-5920 / \_\_\_\_\_ (Fax)  
brooksd@southamboynj.gov (Email)

**Billing Address** City of South Amboy (NJ) / A-1019591  
140 NORTH BROADWAY  
South Amboy, New Jersey 08879

**Shipping Address** \_\_\_\_\_

**Users To Train** 4-5

**Wiring Required** Yes

**Installation Notes** \_\_\_\_\_

Item	Product Code	Qty	Unit Price	Total Price
DCR 4ch Digital A/V Recording Software (incl. 12-month SAS)	DCR-4S	1	\$3,045.00	\$3,045.00
DCR Post Recording Manager	DCR-PRM	1	\$0.00	\$0.00
Screen Capture License for DCR	BIS-DCR-SCL	1	\$700.00	\$700.00
Custom All-in-One PC	BIS-COM-C-PC-AIO	1	\$2,265.00	\$2,265.00
External USB Slim DVD±RW Drive	BIS-USB-DVD/CD-RW	1	\$90.00	\$90.00
USB Gigabit NIC (10/100/1000)	BIS-NIC-GB	1	\$60.00	\$60.00
Professional Digital PA Mixer w/8ch USB out	BIS-MX-PA-USB8	1	\$3,700.00	\$3,700.00
18" Gooseneck Microphone w/Programmable Mute Base & LED (Series 3)	BIS-MIC-GBL18-S3	10	\$350.00	\$3,500.00
XLR Wall Plate (1 Input)	BIS-XLR-WP1	1	\$20.00	\$20.00



## Order Summary

<b>Date</b>	Tuesday, July 12, 2022
<b>Quote Number</b>	Q-8019780-7.12.2022
<b>Account Name</b>	City of South Amboy (NJ)
<b>Total (Excluding Sales Tax)</b>	\$25,310.47

## Terms and Conditions

**Effective Period** This proposal is a firm offer for 30 days from quote date Tuesday, July 12, 2022.

**Tax Status** Sales tax will be added to invoice unless Tax Exempt Form is on file with BIS Digital.

**Payment Terms** **Deposit:** All orders above \$5,000 require a 50% deposit. Once the order and deposit is confirmed (received) by BIS Digital, scheduling of the installation / and shipment of goods will occur.  
**Balance:** The remaining balance is to be paid on the completion of the installation. (delivery of goods at customer site)

**Install Cancellation** If customer cancels (or postpones) a mutually agreed upon installation date, BIS Digital reserves the right to ship to customer and invoice for hardware, software or other materials procured for the project.

**Restocking Fee** 20% restocking fee will be charged for all cancelled orders

**Site Preparation** Customer is required to supply all conduit and cable pulls not listed on this quote. Customer will be responsible for any additional wiring or installation supplies needed during installation.

**Training** BIS Digital will provide full training of all system users per agreed training schedule.

**Limited Warranty** All BIS supplied new systems (Hardware & Software) are covered for 90 days following date of installation/delivery. Warranty does not cover On-Site Technical Support, Shipping costs, or Software upgrades (See Software Assurance below).

**Software Assurance** Annual Software Assurance entitles user to unlimited software upgrades throughout the one-year term, at the cost of \$380 per license/year.

Disclaimer: Unforeseen supply chain disruptions or component shortages may impact hardware availability. As a result, items listed in this quotation may require substitution and may be subject to price and/or delivery time variances. In these instances, BIS Digital will consult with the customer about options and alternatives.

This signature and Purchase Order number states acceptance to the above price, terms and conditions, authorizing BIS Digital, Inc. to order, install and bill for the above equipment.

\* Accepted by: Glen R. Skarzynski Business Administrator  
 Name Title  
[Signature] 07-12-2022  
 Signature Date

## \* Accounts Payable Information \* Required for order to be processed\*

A/P Contact: Kristal Mannion 732-525-5938  
 Name Phone Number



manson.k@southramboynj.gov

Email Address

Fax #

Is a Purchase Order required for processing? Yes P.O. # \_\_\_\_\_

All specifications are subject to change without notice. All computers sourced from third parties must first be approved by BIS Digital prior to purchase.

#### Equipment Supply

BIS Digital will furnish the equipment as specified herein. Revisions to this contract are made by approved written "Change Order". BIS reserves the right to bill for equipment as stored materials when delivery or installation is not possible. There are no additional implied or expressed operations of the system other than stated within.

#### Electrical Installation

The customer provided electrical contractor will install all AC power, relay switches & conduit as required for the proposed systems. If required, the customer provided electrician will be responsible for providing and hanging all rigid electrical junction boxes, conduit and installing same. BIS Digital has recommended and asked for Dedicated Electrical Power to be installed at the head-end, controlled end-user equipment or at the same location of final control(s). Dedicated Power shall be the responsibility of the end-user and any external noise or factors creating noise within the systems not exposed by installed electronic equipment shall not be BIS Digital, Inc. responsibility and shall not be reason for any hold-backs whatsoever by any party.

#### Equipment Installation and Head End Connections

BIS technicians will install all specified equipment and make all final circuit terminations in the head-end equipment racks. The customer will provide all custom carpentry or custom room preparations as required prior to the installation. The customer will provide scaffold or high reach for all installation work in ceilings over fourteen feet. All network connection(s) are to be provided by the customer. Any changes, alterations or deviations from the Equipment and installation obligations specified herein involving extra cost for labor or material will be executed only on written orders for the same. The cost of any added labor or material will become an extra charge over and above the total specified on the Agreement.

**MINUTES FOR COUNCIL MEETING JUNE 15, 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 Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

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

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

Clerk Brooks read the Notice of Publication Certification.

\*\*\*\*\*

**ACKNOWLEDGEMENT OF 200 CLUB RECIPIENTS**

Dennis Kelly, Chief LaVigne recognizing Mike Kelly, James "Doc" Ryan, and Brian Tierney the recipients of the 200 Award.

\*\*\*\*\*

**ACKNOWLEDGEMENT OF SA BOYS BASEBALL GOLD DIVISION CHAMPIONSHIP**

Mr. Reilly presented the team with a resolution acknowledging the achievements of the team and thanking the coaches for their hard work. Superintendent Williams was present as well.

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**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. 22-137 through NO. 22-145 are hereby approved. **SECONDED by:** Mr. Reilly. **ROLL CALL VOTE:** All in favor.

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- NO. 22-137                RESOLUTION AUTHORIZING THE TAX COLLECTOR TO EXTEND THE THIRD QUARTER 2022 DUE DATE
- NO. 22-138                ESTIMATED TAXES
- NO. 22-139                RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET PURSUANT TO N.J.S.A. 40A:4-87 (CH. 159, P.L. 148) – PUBLIC AND PRIVATE REVENUES OFFSET BY APPROPRIATIONS
- NO.22-140                RESOLUTION FROM GCADA FISCAL GRANT CYCLE 2020-JUNE 2025 – AUTHORIZING ACCEPTANCE OF FUNDS – MUNICIPAL ALLIANCE
- NO. 22-141                LIQUOR LICENSE RENEWAL 2022-2023

- NO. 22-142 RESOLUTION APPROVING REDUCTION IN PERFORMANCE BOND GUARANTEES UNDER BUILDING AGREEMENT WITH SAMBOY PARTNERS URBAN RENEWAL LLC FOR PROJECT SA-400-19
- NO. 22-143 RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$1,500,000 TAX ANTICIPATION NOTES OF 2022 OF THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY
- NO. 22-144 RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJDOT FOR THE BROADWAY, PHASE 1 -ROADWAY AND PEDESTRIAN IMPROVEMENTS PROJECT
- NO.22-145 RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NJDOT FOR THE BROADWAY, PHASE 2 -ROADWAY AND PEDESTRIAN IMPROVEMENTS PROJECT

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**RESOLUTIONS:**

**RESOLUTION NO. 22-146**  
**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 June 1, 2022 Council Meeting.

**MOVED by:** Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-146 is hereby approved. **SECONDED by:** Mr. Reilly **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 22-147**  
**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 June 9, 2022, as presented by the Chief Financial Officer.

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

**MOVED by:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 22-147 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

**RESOLUTION NO. 22-148**  
**HOUSING AUTHORITY APPOINTMENT - DRAUDT**

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of South Amboy, County of Middlesex, State of New Jersey, that RACHEL DRAUDT is, hereby, appointed to the City of South Amboy Housing Authority, for the unexpired term ending December 31, 2024.

**MOVED by:** Ms. Noble of the Council of the City of South Amboy, that Resolution No. 22-148 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

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**ORDINANCES**

**SECOND READING/ADOPTION**

**ORDINANCE NO. 2022-06**

**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 RESIDENTIAL HANDICAP SPOTS, JOB-422 JOHN ST., CABANSKI-323 FOURTH ST., MOTYLEWSKI-135 HENRY ST., 325 JOHN ST., -ADD RESIDENTIAL HANDICAP SPOT, 313 HENRY ST. – JUGAN**

**OPEN PUBLIC – no comment  
CLOSE PUBLIC**

**MOVED by:** Ms. Noble, of the Council of the City of South Amboy, that Ordinance #2022-06 is hereby adopted.

**SECONDED by:** Mr. McLaughlin, **ROLL CALL VOTE: Aye:** McLaughlin, Noble, Reilly, Gross  
**Absent:** Dato

**ORDINANCE NO. 2022-07**

**BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$3,247,600 THEREFORE AND AUTHORIZING THE ISSUANCE OF \$2,460,706 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF**

**OPEN PUBLIC – no comment  
CLOSE PUBLIC**

**MOVED by:** Ms. Noble, of the Council of the City of South Amboy, that Ordinance #2022-07 is hereby adopted.

**SECONDED by:** Mr. McLaughlin, **ROLL CALL VOTE: Aye:** McLaughlin, Noble, Reilly, Gross  
**Absent:** Dato

**ORDINANCE NO. 2022-08**

**BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF VEHICLES AND EQUIPMENT FOR THE SANITATION DEPARTMENT IN AND BY THE CITY OF SOUTH AMBOY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$640,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$608,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.**

**OPEN PUBLIC – no comment  
CLOSE PUBLIC**

**MOVED by:** Mr. McLaughlin, of the Council of the City of South Amboy, that Ordinance #2022-08 is hereby adopted.

**SECONDED by:** Ms. Noble, **ROLL CALL VOTE: Aye:** McLaughlin, Noble, Reilly, Gross  
**Absent:** Dato

**ORDINANCE NO. 2022-09**

**ORDINANCE FOR ADOPTION OF THE FLOODPLAIN MANAGEMENT REGULATIONS OF THE CITY OF SOUTH AMBOY**

**OPEN PUBLIC**  
**CLOSE PUBLIC**

**MOVED by:** Mr. McLaughlin, of the Council of the City of South Amboy, that Ordinance #2022-09 is hereby adopted.

**SECONDED by:** Mr. Reilly, **ROLL CALL VOTE: Aye: McLaughlin, Noble, Reilly, Gross**  
**Absent: Dato**

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**COMMENTS:**

Mr. Reilly:

- Once again congratulated the recipients of the 200 Club Awards.
- Thanked the first responders and food bank for their continued good work.
- Reminded everyone to participate in the Buy-A-Brick fundraiser for the American Legion.
- Wished everyone a happy Fourth of July since the next meeting isn't until July 15<sup>th</sup>.
- Confirmed with the BA that there are no updates on the Pigeon Palace.
- Noted he had spoken to the Superintendent about getting the Mock Government Club up and running.
- Recognized the excellent work that DPW does in it's garbage collection services.
- Received updates on the progress of the Small Business Association Breakfast meeting planning. It appears as if the meeting will take place in the fall.
- Received confirmation that the Rosewell project is moving along.
- Requested the Council consider starting a Legacy program for our volunteer firemen.

Mr. McLaughlin:

- Congratulations to the honorees.
- Received an update on Alpine St.
- Requested the Council be updated on the handling of the speeding issue on Raritan Street.
- Reminded Mr. Skarzynski that NY Waterway is waiting for information so they can hold the job fair.
- Congratulated the primary election winners.

Ms. Noble:

- Congratulated the 200 Club honorees.
- Congratulated the baseball team on their championship.

Mr. Gross:

- Congratulated the 200 Club honorees.
- Congratulated the baseball team.
- Reported positive results the YMCA's Master Swim Team had at a recent event.
- Reminded everyone of the fireworks on July 2<sup>nd</sup>.
- Noted the Irish Festival would be October 1<sup>st</sup>.

Mayor Henry:

- Thanked all the 200 Club honorees for their dedicated service.
- Congratulated the baseball team.
- Sent condolences to the family of James Tedesco.
- Reminded everyone of the "Walk with Doc" program at the park this Friday at 10am.
- Reported the "Lunch and Learn" program at the Senior Center was well attended and thanked Chief LaVigne for his participation.

- Noted the City yard sale is coming up next weekend. Sign up through the Senior Center.
- Asked everyone to come out to the St. Mary's Blood Donation this Sunday.
- Wished all the Dad's a Happy Father's Day.

Mr. Skarzynski:

- Recognized the department heads and all their continued hard work.

**PUBLIC COMMENTS:** No Comment.

### **ADJOURNMENT**

On motion of Ms. Noble, seconded by Mr. McLaughlin and carried unanimously, the meeting was adjourned at 7:45pm.

Respectfully submitted,

Deborah Brooks  
Municipal Clerk



July 7, 2022  
12:53 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 Enc Date	Rcvd Date
A0000074	All Digital Imaging, LLC				Continued							
		22-01575	06/29/22	Service Call Tax Dept. Kyocera	Continued							
				2 MK-3262 Kit for Kyocera P3145			272.70	2-01-20-145-299	B Revenue: Miscellaneous Other Expenses	R	06/29/22	07/0
							381.70					
				Vendor Total:			629.60					
A0000121	A & K Equipment Co. Inc.											
		22-00317	01/31/22	NOT TO EXCEED \$17,500 for 2022		B						
				5 TRUCK#1 -EMERGENCY LIGHT PARTS			72.04	2-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	01/31/22	06/2:
				6 TRUCK#13 HOOD RETAINER			3.12	2-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	01/31/22	06/2:
							75.16					
				Vendor Total:			75.16					
ADALE005	Adalex Communications											
		22-01428	06/09/22	Retrieve Recording-OPRA reques								
				1 Retrieve Recording-OPRA reques			250.00	2-01-20-120-299	B Clerk: Miscellaneous Other Expenses	R	06/09/22	06/2:
				2 travel			55.00	2-01-20-120-299	B Clerk: Miscellaneous Other Expenses	R	06/09/22	06/2:
							305.00					
				Vendor Total:			305.00					
ALPHA010	AlphaDog, Inc.											
		22-01513	06/22/22	June'22 Municipal website		22-00023 c						
				1 June'22 Municipal website			720.00	2-01-20-100-195	B Admin: Professional Consultant & Spec	R	06/22/22	06/2:
				2 Public Webmaster Municipal			75.00	2-01-20-100-195	B Admin: Professional Consultant & Spec	R	06/22/22	06/2:
							795.00					
				Vendor Total:			795.00					
AMAZO005	Amazon Business Account											
		22-01351	06/06/22	S.Ctr-Emerson DC power solenoi								
				1 S.Ctr-Emerson DC power solenoi			46.68	2-01-26-315-155	B Vehicle Mainten Parts & Accessories - Mo	R	06/06/22	06/2:
		22-01482	06/17/22	No Pets on Fields Signs								
				1 No Pets on Fields Signs			137.70	C-04-20-001-007	B Ball Field Improvements	R	06/17/22	06/2:

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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
AMAZ0005	Amazon Business Account				Continued							
22-01515	06/22/22	Key Holder& Hooks-Police Dept.										
	1	Key Holder& Hooks-Police Dept.			59.96	2-01-25-240-299			B Police: Miscellaneous Other Expenses	R	06/22/22	06/22/22
	2				35.96	2-01-25-240-299			B Police: Miscellaneous Other Expenses	R	06/22/22	06/22/22
					95.92							
	Vendor Total:				280.30							
AMERI015	American Heart Association, Inc											
22-01352	06/06/22	BLS Instructor Package-K.Seber										
	1	BLS Instructor Package-K.Seber			140.00	2-01-25-261-215			B E.M.S.- School Training Prog	R	06/06/22	06/22/22
	2	economy shipping			4.45	2-01-25-261-215			B E.M.S.- School Training Prog	R	06/08/22	06/22/22
					144.45							
	Vendor Total:				144.45							
AMPAR005	Amparo Kelly											
22-01497	06/20/22	May - Chair Yoga										
	1	May - Chair Yoga			225.00	2-01-28-371-150			B Senior Citizens: Other Cont Services	R	06/20/22	06/22/22
	Vendor Total:				225.00							
B0000007	Burkard, Thomas R.											
22-01621	07/01/22	6/25/22 - 4th of July Ads										
	1	6/25/22 - 4th of July Ads			640.00	2-01-20-110-025			B Mayor/Council: Advertising	R	07/01/22	07/01/22
	2				350.00	2-01-20-110-025			B Mayor/Council: Advertising	R	07/01/22	07/01/22
	3	discount			50.00	2-01-20-110-025			B Mayor/Council: Advertising	R	07/01/22	07/01/22
					940.00							
	Vendor Total:				940.00							
BROWN010	Brownfield Redevelopment											
22-01469	06/15/22	Jan'22-May'22 Grant Writing			22-00022 c							
	1	Jan'22-May'22 Grant Writing			1,100.00	2-01-20-100-195			B Admin: Professional Consultant & Spec	R	06/15/22	06/22/22
	Vendor Total:				1,100.00							

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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
C0000002	Cablevision of Raritan Valley	22-01473	06/15/22	6/8/22-7/7/22-DPW	22-00025	C						
		1	6/8/22-7/7/22-DPW		223.39	2-01-31-430-245			B Utilities - Internet	R	06/15/22	06/22/22
22-01474	06/15/22 6/8/22-7/7/22- City Hall				22-00025	C						
		1	6/8/22-7/7/22- City Hall		205.79	2-01-31-430-245			B Utilities - Internet	R	06/15/22	06/22/22
22-01475	06/15/22 6/8/22-7/7/22 Senior Center				22-00025	C						
		1	6/8/22-7/7/22 Senior Center		163.90	2-01-31-430-245			B Utilities - Internet	R	06/15/22	06/22/22
22-01517	06/22/22 6/15/22-7/14/22 - SAFA											
		1	6/15/22-7/14/22 - SAFA		83.43	2-01-31-430-245			B Utilities - Internet	R	06/22/22	06/22/22
22-01530	06/24/22 6/22/22-7/21/22 102 Feltus St				22-00025	C						
		1	6/22/22-7/21/22 102 Feltus St		140.94	2-01-31-430-245			B Utilities - Internet	R	06/24/22	06/22/22
22-01642	07/06/22 7/1-7/31/22-401 Main St OEM				22-00025	C						
		1	7/1-7/31/22-401 Main St OEM		67.96	2-01-31-430-245			B Utilities - Internet	R	07/06/22	07/06/22
22-01644	07/06/22 7/1-7/31/22-129 N Broadway				22-00025	C						
		1	7/1-7/31/22-129 N Broadway		109.94	2-01-31-430-245			B Utilities - Internet	R	07/06/22	07/06/22
22-01645	07/06/22 7/1-7/31/22-427 Bordentown				22-00025	C						
		1	7/1-7/31/22-427 Bordentown		109.94	2-01-31-430-245			B Utilities - Internet	R	07/06/22	07/06/22
22-01646	07/06/22 7/1-7/31/22-109 George St				22-00025	C						
		1	7/1-7/31/22-109 George St		124.94	2-01-31-430-245			B Utilities - Internet	R	07/06/22	07/06/22
22-01647	07/06/22 7/1-7/31/22-400 Raritan St				22-00025	C						
		1	7/1-7/31/22-400 Raritan St		109.94	2-01-31-430-245			B Utilities - Internet	R	07/06/22	07/06/22
	Vendor Total:				1,340.17							
C0000013	Communications Specialists, Inc	22-01505	06/20/22	SAFD - inv.42668								
		1	SAFD - inv.42668		168.00	2-01-25-265-105			B Fire Dept: Maint of Other Equipment	R	06/20/22	06/22/22

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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
C0000013	Communications Specialists, Inc				Continued							
		22-01505	06/20/22	SAFD - inv.42668	Continued							
				3 technician time			69.00	2-01-25-265-105	B Fire Dept: Maint of Other Equipment	R	06/20/22	06/20/22
							237.00					
				Vendor Total:			237.00					
C0000018	Custom Bandag, Inc.											
		22-01453	06/14/22	ROLLOFF TIRES/FLAT REPAIR	22-00006	C						
				1 ROLLOFF TIRES/FLAT REPAIR			886.69	2-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/06/22	06/20/22
		22-01454	06/14/22	2 TIRES - CITY AMBULANCE	22-00006	C						
				1 2 TIRES - CITY AMBULANCE			318.34	2-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/06/22	06/20/22
		22-01540	06/24/22	Truck #9 & FIRE TRUCK	22-00006	C						
				1 Truck #9 & FIRE TRUCK			519.79	2-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/06/22	06/20/22
		22-01543	06/24/22	FIRE TRUCK#8 - 10 TIRES	22-00006	C						
				1 FIRE TRUCK#8 - 10 TIRES			6,572.50	2-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/06/22	06/20/22
		22-01572	06/28/22	TRUCK#13 - TIRES	22-00006	C						
				1 TRUCK#13 - TIRES			774.80	2-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/06/22	07/01/22
				Vendor Total:			9,072.12					
C0000023	Central Jersey Security											
		22-01532	06/24/22	quarterly monitoring-dpw								
				1 quarterly monitoring-dpw			195.00	2-01-26-310-150	B B&G: Other Contractual Services	R	06/24/22	06/20/22
		22-01533	06/24/22	Security Monitoring-City Hall								
				1 Security Monitoring-City Hall			111.00	2-01-26-310-150	B B&G: Other Contractual Services	R	06/24/22	06/20/22
		22-01534	06/24/22	Security Monitoring-indep.fire								
				1 Security Monitoring-indep.fire			111.00	2-01-26-310-150	B B&G: Other Contractual Services	R	06/24/22	06/20/22
		22-01535	06/24/22	Security Monitoring-firstAid								
				1 Security Monitoring-firstAid			165.00	2-01-26-310-150	B B&G: Other Contractual Services	R	06/24/22	06/20/22

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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
C0000023	Central Jersey Security				Continued							
	22-01536	06/24/22		security monitoring-waterworks								
				1 security monitoring-waterworks			135.00	2-01-26-310-150	B B&G: Other Contractual Services	R	06/24/22	06/21
				Vendor Total:			717.00					
CELLO005	CELLCO PARTNERSHIP											
	20-02155	10/08/20		RESO NO. 20-266-video Service								
				2 Change Order #2 1/19/21			40,874.72	G-02-41-800-061	B NJ DCA Transit Village Grant	R	02/05/21	06/21
							18,776.07	C-04-18-001-010	B City Hall Facade, windows & Bldg Improv			
							6,254.47	G-02-41-775-302	B Recycling Enhancement Grant Middlesex Ct			
							<u>65,905.26</u>					
				Vendor Total:			65,905.26					
COUNT005	County of Morris, Board of											
	22-01197	05/17/22		PD TRAINING								
				1 PD TRAINING			80.00	2-01-25-240-215	B Police: School Training Prog	R	05/17/22	06/21
				2 PD TRAINING			<u>100.00</u>	2-01-25-240-215	B Police: School Training Prog	R	05/17/22	06/21
							180.00					
				Vendor Total:			180.00					
CUSTO005	Custom Care Services, Inc.											
	22-01531	06/24/22		Lawn Maint. - May 2022	22-00036	C						
				1 Lawn Maint. - May 2022			4,405.00	2-01-26-310-080	B B&G: Horticultural Service	R	04/07/22	06/21
				Vendor Total:			4,405.00					
CYCLE005	Cyclevan Unlimited, Inc											
	22-01510	06/21/22		Fire Chief vehicle floor liner								
				1 Fire Chief vehicle floor liner			242.00	C-04-21-001-006	B Acquisition of SUV's for FD	R	06/21/22	06/21
				2			<u>182.00</u>	C-04-21-001-006	B Acquisition of SUV's for FD	R	06/21/22	06/21
							424.00					
				Vendor Total:			424.00					

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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
D0000024	Division of Criminal Justice										
22-01442	06/14/22 PD TRAINING ARSON INVESTIG.										
	1 PD TRAINING ARSON INVESTIG.				950.00		2-01-25-240-215	B Police: School Training Prog	R	06/14/22	06/22
	Vendor Total:				950.00						
D0000058	Dynamic Testing Service										
22-01620	07/01/22 Breath Alcohol/Urine Screen										
	1 Breath Alcohol w/ Confirmation				40.00		2-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	07/01/22	07/01
	2 5 Panel Urine Screen DOT				159.00		2-01-26-310-299	B B&G: Miscellaneous Other Expenses	R	07/01/22	07/01
					199.00						
	Vendor Total:				199.00						
D0000063	Direct Energy Business										
22-01487	06/20/22 Account# 1066551										
	1 Account# 1066551				52.55		2-01-31-430-200	B Utilities - Electric	R	06/20/22	06/22
22-01566	06/27/22 May'22 Billing										
	1 May'22 Billing				1,209.28		2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01
	2 1066561-129 N Broadway				103.44		2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01
	3 1066554-400 Raritan St				119.26		2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01
	4 1066553-Pupek Rd park/NStevens				9.70		2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01
	5 1066552-6th St & Feltus St				32.39		2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01
	6 1066557 - 102 N Feltus St				153.75		2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01
	7 1066572-Broadway & 1st St Pole				99.69		2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01
	8 1066568-Broadway Key mtr#7639				305.40		2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01
	9 1066579-Sandpiper Dr				0.00		2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01
	10 1066581-John St Walkway				0.00		2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01
	11 1066582-33 Lighthouse Dr				0.00		2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01
	12 1066567-Bordentown Ave Key				10.73		2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01
	13 1066566-429 Bordentown Ave				76.28		2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01
	14 1066564-108 S Stevens				316.76		2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01
	15 1066550-S Feltus				51.54		2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01
	16 1066573-Rosewell & George				145.54		2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01
	17 1066576-Broadway & Louisa				73.55		2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01

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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
D0000063	Direct Energy Business				Continued							
	22-01566	06/27/22	May'22	Billing	Continued							
	18	1066574		Henry St			116.11	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
							2,823.42					
				Vendor Total:			2,875.97					
E0000001	E&G Exterminators, Inc.											
	22-01449	06/14/22	MAY 2022	- 575277-EXTERMINATOR	22-00007	C						
	1			MAY 2022 - 575277-EXTERMINATOR			125.00	2-01-26-310-150	B B&G: Other Contractual Services	R	05/04/22	06/21/22
				Vendor Total:			125.00					
E0000013	East Brunswick Police Training											
	22-01569	06/28/22	SPRING	QUALS								
	1			SPRING QUALS			960.00	2-01-25-240-215	B Police: School Training Prog	R	06/28/22	07/01/22
				Vendor Total:			960.00					
EXP00005	Express Imprintables Inc.											
	22-01055	04/26/22		Clean Communities Totes								
	1			Clean Communities Totes			1,590.00	G-02-41-715-301	B Clean Communities	R	04/26/22	07/01/22
				Vendor Total:			1,590.00					
F0000002	Federal Express											
	22-01528	06/23/22	6/20/22	inv.7-793-45452								
	1			6/20/22 inv.7-793-45452			58.68	2-01-25-240-299	B Police: Miscellaneous Other Expenses	R	06/23/22	06/21/22
				Vendor Total:			58.68					
F0000012	Falcon Maintenance, Inc.											
	22-01478	06/16/22	TRFC	LIGHT REPAIR MAY 2022								
	1			TRFC LIGHT REPAIR MAY 2022			235.31	2-01-25-240-150	B Police: Other Contractual Services	R	06/16/22	06/21/22

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Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
F0000012	Falcon Maintenance, Inc.				Continued					
22-01570	06/28/22	MAIN/STEVENS TRFC LIGHT								
	1	MAIN/STEVENS TRFC LIGHT	788.44	2-01-25-240-150		B Police: Other Contractual Services	R	06/28/22	07/01/22	
	Vendor Total:		1,023.75							
G0000002	Gannett, NJ Partners LP									
22-01521	06/23/22	May'22 Ads - inv.0004679449								
	1	May'22 Ads - inv.0004679449	20.21	2-01-20-110-025		B Mayor/Council: Advertising	R	06/23/22	06/23/22	
	Vendor Total:		20.21							
GABRI005	Gabrielli Kenworth of New									
22-00155	01/14/22	CREDIT - CORE RETURN								
	1	CREDIT - CORE RETURN	140.00	1-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/14/22	06/23/22	
22-00355	02/03/22	Truck #12 gasket								
	1	Truck #12 gasket	13.96	2-01-26-305-100		B Solid Waste: Maint of Motor Vehicles	R	02/03/22	06/23/22	
	2		930.15	2-01-26-305-100		B Solid Waste: Maint of Motor Vehicles	R	02/03/22	06/23/22	
	3	CORE CHARGE	62.50	2-01-26-305-100		B Solid Waste: Maint of Motor Vehicles	R	02/03/22	06/23/22	
	4	core return credit	62.50	2-01-26-305-100		B Solid waste: Maint of Motor Vehicles	R	06/27/22	06/23/22	
			944.11							
22-00373	02/07/22	Sensor for Truck #12								
	1	Sensor for Truck #12	241.20	2-01-26-305-100		B Solid waste: Maint of Motor Vehicles	R	02/07/22	06/23/22	
22-01609	07/01/22	Truck#12 parts								
	1	Truck#12 parts	324.28	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	07/01/22	07/01/22	
22-01610	07/01/22	TRUCK#12 PARTS								
	1	TRUCK#12 PARTS	1,006.61	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	07/01/22	07/01/22	
22-01611	07/01/22	TRUCK#12 SENSOR								
	1	TRUCK#12 SENSOR	241.20	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	07/01/22	07/01/22	
	Vendor Total:		2,617.40							

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GL0BA005	Global Equipment Company Inc.									
22-01451	06/14/22	GARBAGE BAGS/PET TRASH BAGS								
	1	GARBAGE BAGS/PET TRASH BAGS	203.94	2-01-26-310-115		B B&G: Material & Supplies		R	06/14/22	06/20/22
	Vendor Total:		203.94							
GONZA005	Leda C. Gonzalez, Interpreter									
22-01462	06/14/22	Interpreter/Translator								
	1	Interpreter April 14, 2022	175.00	2-01-43-490-195		B Court: Professional Consultant & Spec		R	06/14/22	06/20/22
	2	Interpreter May 17, 2022	175.00	2-01-43-490-195		B Court: Professional Consultant & Spec		R	06/14/22	06/20/22
			350.00							
	Vendor Total:		350.00							
GROFF005	Groff Tractor New Jersey LLC									
22-01434	06/13/22	Valve Kit-Case backhoe								
	1	Valve Kit-Case backhoe	577.00	2-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo		R	06/13/22	06/20/22
	Vendor Total:		577.00							
H0000011	Home Depot U.S.A., Inc.									
22-01328	06/03/22	TRUCK#11 - PVC PIPE		22-00010 C						
	1	TRUCK#11 - PVC PIPE	30.93	2-01-26-310-075		B B&G: General Hardware and Minor Too		R	01/06/22	07/06/22
22-01376	06/07/22	DPW SUPPLIES-6.1.2022		22-00010 C						
	1	DPW SUPPLIES-6.1.2022	272.69	2-01-26-310-115		B B&G: Material & Supplies		R	01/06/22	07/06/22
22-01579	06/29/22	Window Unit AC-Independence FH		22-00010 C						
	1	window Unit AC-Independence FH	1,130.94	2-01-25-265-070		B Fire Dept: Gen Equipment and Machinery		R	06/29/22	07/06/22
	2	window Unit AC-Independence FH	1,130.94	2-01-25-265-070		B Fire Dept: Gen Equipment and Machinery		R	06/29/22	07/06/22
	3	window Unit AC-Independence FH	1,130.94	2-01-25-265-070		B Fire Dept: Gen Equipment and Machinery		R	06/29/22	07/06/22
	4	Delivery	79.00	2-01-25-265-070		B Fire Dept: Gen Equipment and Machinery		R	06/29/22	07/06/22
			1,209.94							
22-01649	07/06/22	POWER WASHER FOR DPW		22-00010 C						
	1	POWER WASHER FOR DPW	3,585.00	2-01-26-310-075		B B&G: General Hardware and Minor Too		R	01/06/22	07/06/22
	Vendor Total:		5,098.56							

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<b>HBKIT005 HBK IT, LLC</b>											
22-01248	05/24/22	Sonicwall Warranty Renewal SC									
1		Sonicwall Warranty Renewal SC		300.01	2-01-28-371-105		B Senior Citizens: Maint of Other Equip	R		05/24/22	07/01/22
<b>22-01506 06/20/22 June'22 Monthly Billing 22-00016 C</b>											
1		June'22 Monthly Billing		2,630.75	2-01-20-100-195		B Admin: Professional Consultant & Spec	R		06/20/22	06/20/22
2		June'22 Monthly Billing		2,630.75	2-01-25-240-195		B Police: Professional Consultant & Spec	R		06/20/22	06/20/22
3		Exchange Online (Plan 1)		153.60	2-01-20-100-195		B Admin: Professional Consultant & Spec	R		01/11/22	06/20/22
4		Exchange Online (Plan 1)		153.60	2-01-25-240-195		B Police: Professional Consultant & Spec	R		01/11/22	06/20/22
5		Exchange Online (Plan 1)		153.60	2-01-26-290-195		B Streets/Roads: Prof Consultant & Spec	R		06/20/22	06/20/22
6		Microsoft 365 Apps-enterprise		48.00	2-01-20-100-195		B Admin: Professional Consultant & Spec	R		01/11/22	06/20/22
7		Microsoft 365 Business Standar		195.00	2-01-20-100-195		B Admin: Professional Consultant & Spec	R		01/11/22	06/20/22
				5,965.30							
		Vendor Total:		6,265.31							
<b>I0000005 Institute for Forensic Psychol</b>											
22-00263	01/25/22	PSYCH EVAL PD CANDIDATE RG									
1		PSYCH EVAL PD CANDIDATE RG		525.00	2-01-25-240-150		B Police: Other Contractual Services	R		01/25/22	06/20/22
		Vendor Total:		525.00							
<b>IPVID005 IPVideo Corporation</b>											
22-01441	06/14/22	LIQUOR LICENSE INV TRAINING 22									
1		LIQUOR LICENSE INV TRAINING 22		189.00	2-01-25-240-215		B Police: School Training Prog	R		06/14/22	06/20/22
		Vendor Total:		189.00							
<b>J0000004 Jersey Central Power &amp;Light Co</b>											
22-01471	06/15/22	100 145 009 070 Dec'21-May'22									
1		100 145 009 070 Dec'21-May'22		34.45	2-01-31-430-200		B Utilities - Electric	R		06/15/22	06/20/22
22-01486	06/20/22	100 148 024 720 Dec'21-May'22									
1		100 148 024 720 Dec'21-May'22		34.45	2-01-31-430-200		B Utilities - Electric	R		06/20/22	06/20/22
22-01562	06/27/22	SAFA 100 010 672 671 5/20-6/20									
1		SAFA 100 010 672 671 5/20-6/20		9.50	2-01-31-430-230		B Utilities - Natural Gas	R		06/27/22	07/01/22

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
10000004	Jersey Central Power & Light Co				Continued							
22-01563	06/27/22 New Account-100 139 729 600											
1	New Account-100 139 729 600						42.54	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
22-01564	06/27/22 SAFA 100 010 672 648 5/20-6/20											
1	SAFA 100 010 672 648 4/20-5/19						650.62	2-01-31-430-230	B Utilities - Natural Gas	R	06/27/22	07/01/22
22-01565	06/27/22 Camera accounts May'22-June'22											
1	Camera accounts May'22-June'22						15.14	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
2	100 144 970 363						15.14	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
3	100 144 274 204						15.10	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
4	100 144 970 249						15.14	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
5	100 144 970 173						15.14	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
6	100 144 970 348						15.14	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
7	100 144 970 355						15.14	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
8	100 144 998 315						15.14	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
9	100 144 970 488						15.14	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
10	100 144 274 279						15.10	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
11	100 144 165 709						15.10	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
12	100 144 998 349						15.14	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
13	100 144 998 612						15.10	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
14	100 144 998 786						15.10	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
15	100 144 988 802						15.10	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
16	100 145 033 669						15.10	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
17	100 145 003 727						15.14	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
18	100 145 003 800						15.14	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
19	100 145 009 021						15.10	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
20	100 145 009 054						15.10	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
21	100 145 009 112						15.10	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
22	100 145 009 153						15.10	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
23	100 148 024 720						4.09	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
24	100 145 009 070						4.09	2-01-31-430-200	B Utilities - Electric	R	06/27/22	07/01/22
							<u>340.82</u>					

Vendor Total: 1,112.38

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J0000012	Julian's Garage, Inc.	22-01612	07/01/22	TOW GARBAGE TRUCK								
				1 TOW GARBAGE TRUCK	525.00	2-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R		07/01/22	07/01/22
				Vendor Total:	525.00							
JAGJE005	JAG -Jersey Access Group	22-01433	06/13/22	Member Registration - SATV								
				1 Member Registration - SATV	250.00	2-01-20-100-140			B Admin: Memberships R		06/13/22	06/21/22
				Vendor Total:	250.00							
JSWAN005	J.Swanton Fuel Oil Co.,Inc	22-01554	06/24/22	DIESEL FUEL - INVOICE#: 35445		22-00037 C						
				1 DIESEL FUEL - INVOICE#: 35445	5,760.71	2-01-31-430-250			B Utilities - Gasoline R		06/01/22	06/21/22
		22-01555	06/24/22	GASOLINE - INVOICE#:35446		22-00037 C						
				1 GASOLINE - INVOICE#:35446	3,407.05	2-01-31-430-250			B Utilities - Gasoline R		06/01/22	06/21/22
				Vendor Total:	9,167.76							
KOBRA005	Kobra Electric, LLC	22-01240	05/23/22	CITY GARAGE - 11 LIGHTS								
				1 CITY GARAGE - 11 LIGHTS	1,863.45	2-01-26-310-035			B B&G: Building & Facility Repair R		05/23/22	06/21/22
		22-01615	07/01/22	ELECTRICAL-DPW GARAGE REAPIR								
				1 ELECTRICAL-DPW GARAGE REAPIR	210.00	2-01-26-310-035			B B&G: Building & Facility Repair R		07/01/22	07/01/22
				Vendor Total:	2,073.45							
L0000006	Lawmen Supply Co of NJ,Inc	21-01419	07/06/21	AMMUNITION								
				3 AMMUNITION	5,177.61	1-01-25-240-299			B Police: Miscellaneous Other Expenses R		07/06/21	06/21/22
				Vendor Total:	5,177.61							

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L0000010	Lerch, Vinci & Higgins, LLP	22-01516	06/22/22	'22Management Advisory Service						
		1		'22Management Advisory Service	620.00	2-01-20-130-195	B Finance: Professional Consultant & Spec	R	06/22/22	06/22/22
	Vendor Total:				620.00					
M0000004	Malouf Ford, Inc.	22-01541	06/24/22	POLICE#408 - FAN ASSY		22-00004 C				
		1		POLICE#408 - FAN ASSY	219.55	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	06/24/22
	Vendor Total:				219.55					
M0000015	Middlesex County Improvement	22-01558	06/24/22	MAY 2022-HOUSEHOLD GARBAGE						
		1		MAY 2022-HOUSEHOLD GARBAGE	18,904.32	2-01-26-305-130	B Solid Waste: MCIA Recycling	R	06/24/22	06/24/22
		22-01559	06/24/22	MAY 2022 - BRUSH						
		1		MAY 2022 - BRUSH	198.85	G-02-41-775-301	B Recycling Tonnage Grant	R	06/24/22	06/24/22
	Vendor Total:				19,103.17					
M0000016	Middlesex County Treasurer	22-01519	06/22/22	2022 Health Aid 2nd Qtr.						
		1		2022 Health Aid 2nd Qtr.	16,903.80	2-01-27-330-150	B Health: Other Contractual Services	R	06/22/22	06/22/22
	Vendor Total:				16,903.80					
M0000019	Middlesex County Utilities	22-01464	06/14/22	MCUA-MAY 2022						
		1		MCUA-MAY 2022	27,678.75	2-01-26-305-130	B Solid Waste: MCIA Recycling	R	06/14/22	06/14/22
					<u>1,209.15</u>	2-01-32-465-299	B RECYCLING TAX: Misc Other Expenses			
					28,887.90					
	Vendor Total:				28,887.90					

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M0000022	Middlesex Water Company	22-01432	06/10/22	2/24/22-5/25/22 S Broadway							
		1	2/24/22-5/25/22	S Broadway	433.98	2-01-31-430-220		B Utilities - Water	R	06/10/22	06/22
		Vendor Total:			433.98						
M0000054	MSM Service Company	22-01429	06/10/22	City Hall First Aid Supplies							
		1		City Hall First Aid Supplies	91.38	2-01-20-100-065		B Admin: Food and First Aid Supplies	R	06/10/22	06/22
		2			2.64	2-01-20-100-065		B Admin: Food and First Aid Supplies	R	06/10/22	06/22
					88.74						
22-01436	06/13/22 Senior Ctr-first aid cabinet	1		Senior Ctr-first aid cabinet	91.62	2-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	06/13/22	06/22
22-01479	06/16/22 FIRST AID SUPPLIES FOR HQ	1		FIRST AID SUPPLIES FOR HQ	119.90	2-01-25-240-065		B Police: Food and First Aid Supplies	R	06/16/22	06/22
22-01547	06/24/22 MEDICAL SUPPLY CABINET REFILL	1		MEDICAL SUPPLY CABINET REFILL	180.34	2-01-26-290-065		B Streets/Roads: Food and First Aid Supply	R	06/24/22	06/22
		Vendor Total:			480.60						
M0000087	Monmouth County Sheriff Office	22-01480	06/16/22	PD TRAINING							
		1		PD TRAINING	100.00	2-01-25-240-215		B Police: School Training Prog	R	06/16/22	06/22
		Vendor Total:			100.00						
M0000103	Allegiance Trucks Linden - dba	22-01614	07/01/22	INJECTOR KIT - TRUCK#11		22-00005 C					
		1		INJECTOR KIT - TRUCK#11	754.15	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	07/01
		Vendor Total:			754.15						
M0000157	Modern Group Ltd.	22-01323	06/02/22	CHall Exhaust Blanket replace							
		1		CHall Exhaust Blanket replace	1,468.26	2-01-26-310-170		B B&G: Parts & Supplies-Plumbing HVA	R	06/02/22	06/22

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/chk	First Enc	Rcvd Date
M0000157	Modern Group Ltd.				Continued							
22-01324	06/02/22	OEM battery replacement										
		1 OEM battery replacement			227.50	2-01-26-310-170			B B&G: Parts & Supplies-Plumbing HVA	R	06/02/22	06/24/22
		Vendor Total:			1,695.76							
MAHAN005	Mahant Swami Services, LLC											
22-01430	06/10/22	May'22 Gas/Fuel Invoice			22-00035	C						
		1 May'22 Gas/Fuel Invoice			11,716.95	2-01-31-430-250			B Utilities - Gasoline	R	03/29/22	06/24/22
		Vendor Total:			11,716.95							
MIDDLE020	Middlesex Welding Supply Co.											
22-01656	07/07/22	May/Jun'22 SAFACylinder Rental										
		1 May/Jun'22 SAFACylinder Rental			15.90	2-01-25-261-070			B E.M.S.- General Equipment and Machiner	R	07/07/22	07/07/22
		2 May/Jun'22 SAFACylinder Rental			15.90	2-01-25-261-070			B E.M.S.- General Equipment and Machiner	R	07/07/22	07/07/22
					31.80							
		Vendor Total:			31.80							
N0000041	NJ Office of Attorney General											
22-01494	06/20/22	RADAR TUNING FORK INSPECTION										
		1 RADAR TUNING FORK INSPECTION			40.00	2-01-25-240-105			B Police: Maintenance of Other Equipment	R	06/20/22	06/24/22
		Vendor Total:			40.00							
N0000065	N.J.E.M.A.											
22-01470	06/15/22	6/14/22 Training-Stephen Doyle										
		1 6/14/22 Training-Stephen Doyle			25.00	2-01-25-252-135			B OEM: Meeting Convention Conference	R	06/15/22	06/24/22
		Vendor Total:			25.00							
NEWHO005	New Horizon Communications											
22-01636	07/05/22	7/1/22-7/31/22 Internet Serv.			22-00027	C						
		1 7/1/22-7/31/22 Internet Serv.			312.45	2-01-31-430-245			B Utilities - Internet	R	01/11/22	07/06/22

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CITY OF SOUTH AMBOY  
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract Amount	Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
NEWH0005	New Horizon Communications						Continued				
22-01636	07/05/22	7/1/22-7/31/22	Internet Serv.	Continued							
	2	Police Dept 778781-037078			299.46		2-01-31-430-245	B Utilities - Internet	R	01/11/22	07/06
					611.91						
				Vendor Total:	611.91						
00000019	Oswald Enterprises, Inc.										
22-01549	06/24/22	STOCKTON STREET									
	1	STOCKTON STREET			8,900.00		2-01-26-307-150	B Sewer: Other Contractual Services	R	06/24/22	07/06
				Vendor Total:	8,900.00						
P0000007	Pride Landscape Supply										
22-01457	06/14/22	FUEL PUMP - DPW MOWER									
	1	FUEL PUMP - DPW MOWER			28.53		2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	06/14/22	06/26
22-01546	06/24/22	DPW TRACTOR PARTS									
	1	DPW TRACTOR PARTS			105.60		2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	06/24/22	06/26
22-01556	06/24/22	HYDRAULIC OIL -DPW TRACTOR									
	1	HYDRAULIC OIL -DPW TRACTOR			56.99		2-01-26-310-100	B B&G: Maintenance of Motor Vehicles	R	06/24/22	06/26
				Vendor Total:	191.12						
P0000009	Public Service Electric & Gas										
22-01477	06/15/22	May'22 Billing									
	1	May'22 Billing			259.45		2-01-31-430-230	B Utilities - Natural Gas	R	06/15/22	06/26
				Vendor Total:	259.45						
P0000035	Perth Amboy Spring works										
22-01397	06/07/22	Repairs to SAFD plate# MG4119									
	1	Repairs to SAFD plate# MG4119			420.00		2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	06/07/22	06/26
	2				159.28		2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	06/07/22	06/26



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Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	First Rcvd Stat/Chk Enc Date Date
PARTS005 Parts Authority, LLC	Continued				
22-01571 06/28/22 CREDIT	22-00003 C				
1 CREDIT	134.92 2-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R	01/06/22 07/01/22
22-01601 07/01/22 Police Wipers	21-00004 C				
1 Police Wipers	120.70 1-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R	05/12/21 07/01/22
22-01602 07/01/22 Police#: 401 - brake pads	22-00003 C				
1 Police#: 401 - brake pads	134.92 2-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R	01/06/22 07/01/22
22-01603 07/01/22 shop supply	22-00003 C				
1 shop supply	56.79 2-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R	01/06/22 07/01/22
22-01604 07/01/22 Police Brake Pads	22-00003 C				
1 Police Brake Pads	166.02 2-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R	01/06/22 07/01/22
22-01605 07/01/22 TRCUK#8 BATTERY & SHOP SUPPLY	22-00003 C				
1 TRCUK#8 BATTERY & SHOP SUPPLY	232.80 2-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R	01/06/22 07/01/22
22-01606 07/01/22 Police#: 401- ROTOR ASY	22-00003 C				
1 Police#: 401- ROTOR ASY	228.22 2-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh R	01/06/22 07/01/22
Vendor Total:	1,896.02				

PHOEN005 Phoenix Advisors, LLC					
22-01574 06/28/22 Financial Advisors-Note Sale					
1 Financial Advisors-Note Sale	770.95 C-04-20-001-007			B Ball Field Improvements	R 06/28/22 07/01/22
2 Financial Advisors-Note Sale	250.00 C-04-21-001-002			B Mechanicsville FD Floor Repairs	R 06/28/22 07/01/22
3 Financial Advisors-Note Sale	250.00 C-04-21-001-006			B Acquisition of SUV's for FD	R 06/28/22 07/01/22
4 Financial Advisors-Note Sale	599.85 C-04-21-001-008			B Acquisition of Turn Out Gear & Air Packs	R 06/28/22 07/01/22
5 Financial Advisors-Note Sale	250.00 C-04-21-001-009			B 2021 Various Road Improvements	R 06/28/22 07/01/22
6 Financial Advisors-Note Sale	250.00 C-04-20-001-006			B Various Road Improvements	R 06/28/22 07/01/22
	<u>2,370.80</u>				
Vendor Total:	2,370.80				

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Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
PRINC005	Princeton Institute of Language	22-01496	06/20/22	Court Interpreter	280.00	2-01-43-490-195	B Court: Professional Consultant & Spec	R	06/20/22	06/20/22
	1 Court Interpreter									
	Vendor Total:				280.00					
QUENC005	Quench USA, Inc.	22-01608	07/01/22	FILTERED WATER SYSTEM -DPW	135.96	2-01-26-310-150	B B&G: Other Contractual Services	R	07/01/22	07/01/22
	1 FILTERED WATER SYSTEM -DPW									
	Vendor Total:				135.96					
R0000001	Kenneth R. Sumski-R&R Printing	22-01394	06/07/22	Envelopes Tax/Sewer	447.50	2-01-20-145-145	B Revenue: Office Supplies	R	06/07/22	06/07/22
	1 Envelopes Tax/Sewer				447.50	2-01-26-307-145	B Sewer: Office Supplies			
					895.00					
22-01619	07/01/22 Fire Dept Name Tags				992.00	2-01-25-265-045	B Fire Dept: Clothing & Uniforms	R	07/01/22	07/01/22
	1 Fire Dept Name Tags									
	Vendor Total:				1,887.00					
REISI005	Reisinger Oxygen Service, Inc.	22-01444	06/14/22	02 REPLENISHMENT JUNE 2022	64.96	2-01-25-240-065	B Police: Food and First Aid Supplies	R	06/14/22	06/14/22
	1 02 REPLENISHMENT JUNE 2022									
	Vendor Total:				64.96					
RHART005	Richard Hart	22-01139	05/09/22	2022 DJ/MC for Car Shows (6)	345.00	2-01-30-420-299	B Celebration: Misc Other Expenses	R	05/09/22	06/02/22
	3 2022 DJ/MC for Car Shows (6)				345.00	2-01-30-420-299	B Celebration: Misc Other Expenses	R	05/09/22	06/02/22
	4 2022 DJ/MC for Car Shows (6)				690.00					
	Vendor Total:				690.00					

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Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
RICHT005	Rich Tree Services, Inc.	22-01332	06/03/22	261 HENRY ST.-TREE REMOVAL						
		1		261 HENRY ST.-TREE REMOVAL	1,858.55	2-01-28-379-080	B Shade Tree Horticultural Service	R	06/03/22	06/22
	Vendor Total:				1,858.55					
S0000008	South Amboy Deli & Subs	22-01499	06/20/22							
		1		Lunch & Learn	407.50	2-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	06/20/22	06/22
	Vendor Total:				407.50					
S0000046	South Amboy Fire Executive	22-01466	06/15/22	2022 Aid to the Fire Dept						
		1		2022 Aid to the Fire Dept	100,000.00	2-01-25-255-299	B Aid to Vol Fire: Misc Other Expenses	R	06/15/22	06/22
	Vendor Total:				100,000.00					
S0000152	Saker Shop Rite Inc.	22-01498	06/20/22							
		1		Lunch & Learn	78.65	2-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	06/20/22	06/22
		22-01577	06/29/22	June'22 Birthday Celebration						
		1		June'22 Birthday Celebration	96.62	2-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	06/29/22	07/02
	Vendor Total:				175.27					
STAHL005	James E. Stahl Esq.	22-01399	06/07/22	South Amboy Redevelopment		22-00021 C				
		2		SA Redevelopment	292.50	2-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	05/18/22	06/22
		22-01465	06/14/22	Retainer for June 2022		22-00021 C				
		1		June 2022 Retainer	1,000.00	2-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	04/20/22	06/22
	Vendor Total:				1,292.50					

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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
T0000003 The Hose Shop, Inc.												
22-01452	06/14/22	TRANS HOSE - TRUCK#13		22-00009	c							
1		TRANS HOSE - TRUCK#13	43.54	2-01-26-315-100				B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	06/22
		Vendor Total:	43.54									
T0000091 The Hartford												
22-01641	07/06/22	Special Risk Accident('22-'23)										
1		Special Risk Accident('22-'23)	340.00	2-01-23-210-299				B Liability Ins: Misc	Other Expenses R		07/06/22	07/06
		Vendor Total:	340.00									
TACTI005 Tactical Public Safety, LLC.												
22-01635	07/05/22	JULY '22 MAINTENANCE CONTRACT		22-00030	c							
1		JULY'22 MAINTENANCE CONTRACT	1,472.19	2-01-25-240-150				B Police: Other Contractual	Services R		07/05/22	07/05
2			157.90	2-01-25-252-095				B OEM: Maintenance Agreement	R		07/05/22	07/05
3			258.76	2-01-25-261-095				B E.M.S.- Maintenance Agreement	R		07/05/22	07/05
4			991.00	2-01-25-265-105				B Fire Dept: Maint of Other Equipment	R		07/05/22	07/05
5			284.09	2-01-26-290-105				B Streets/Roads: Maint of Other Equip	R		07/05/22	07/05
			<u>3,163.94</u>									
		Vendor Total:	3,163.94									
TAYL005 Taylor Communications, Inc.												
22-01523	06/23/22	Carbon Mailer Notices										
1		Carbon Mailer Notices	374.00	2-01-43-490-190				B Court: Printing & Binding	R		06/23/22	07/06
		Vendor Total:	374.00									
THELA005 The LandTek Group, Inc												
22-00275		Allie Clark Baseball Field										
5		Allie Clark Baseball Field	198,037.28	G-02-41-800-065				B Mddlslx Cnty O/S Recreation Grant	R		01/27/22	06/22
			132,024.86	C-04-19-001-007				B Various Ball Field Imprvmnts				
			66,012.43	C-04-21-001-014				B Improvements to Various Ball Fields				

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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	1-01	5,158.31	0.00	5,158.31	0.00	0.00	5,
CURRENT FUND	2-01	277,428.17	0.00	277,428.17	0.00	0.00	277,4
CAPITAL FUND	C-04	245,178.11	0.00	245,178.11	0.00	0.00	245,1
GRANT FUND	G-02	246,955.32	0.00	246,955.32	0.00	0.00	246,9
Total of All Funds:		<u>774,719.91</u>	<u>0.00</u>	<u>774,719.91</u>	<u>0.00</u>	<u>0.00</u>	<u>774,7</u>

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CITY OF SOUTH AMBOY  
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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
w0000017	w.B. Mason										
22-00992	04/20/22	Mailroom Mail Sorter									
	1 Mailroom Mail Sorter	239.79	2-01-26-310-145	B B&G: Office Supplies	R	04/20/22	07/01/22				
22-01270	05/26/22	TONER FOR LEN MOFFAS PRINTER									
	1 TONER FOR LEN MOFFAS PRINTER	278.66	2-01-26-290-145	B Streets/Roads: Office Supplies	R	05/26/22	06/21/22				
22-01396	06/07/22	Office Supplies									
	1 Cushioned Envelopes 6/10 25ct	30.11	2-01-20-120-145	B Clerk: Office Supplies	R	06/07/22	06/21/22				
22-01440	06/14/22	INK, MISC. ITEMS FOR PD									
	1 INK, MISC. ITEMS FOR PD	1,194.68	2-01-25-240-145	B Police: Office Supplies	R	06/14/22	06/21/22				
22-01495	06/20/22	Office Supplies									
	1 Hanging Folder	19.82	2-01-43-490-145	B Court: Office Supplies	R	06/20/22	06/21/22				
	2 File Folder	25.22	2-01-43-490-145	B Court: Office Supplies	R	06/20/22	06/21/22				
	3 File Folder Blue	25.22	2-01-43-490-145	B Court: Office Supplies	R	06/20/22	06/21/22				
	4 File Expandable	18.14	2-01-43-490-145	B Court: Office Supplies	R	06/20/22	06/21/22				
	5 Staples Standard	2.14	2-01-43-490-145	B Court: Office Supplies	R	06/20/22	06/21/22				
		<u>90.54</u>									
22-01507	06/20/22	Copy Paper									
	1 Copy Paper	270.40	2-01-20-100-145	B Admin: Office Supplies	R	06/20/22	06/21/22				
22-01525	06/23/22	Office Supplies Bldg/Code									
	1 Office Supplies Bldg/Code	119.88	2-01-22-195-145	B Code: Office Supplies	R	06/23/22	06/21/22				
	2 Office Supplies Bldg/Code	3.28	2-01-22-195-145	B Code: Office Supplies	R	06/23/22	06/21/22				
		<u>123.16</u>									
	Vendor Total:	2,227.34									
XTEL0005	Xtel, Inc.										
22-01623	07/01/22	July'22 inv.221811507									
	1 July'22 inv.221811507	3,161.78	2-01-31-430-240	B Utilities - Telephone	R	07/01/22	07/01/22				
	Vendor Total:	3,161.78									

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
THELA005	The LandTek Group, Inc					Continued					
22-00275	Allie Clark Baseball Field				25,432.25	Continued	C-04-20-001-007	B Ball Field Improvements			
					421,506.82						
	Vendor Total:				421,506.82						
TOTAL005	Total Hardware & Garden, Inc.										
22-01511	06/21/22 Fire Dept. Trigger Snaps										
1	Fire Dept. Trigger Snaps				167.30		2-01-25-265-075	B Fire Dept: Gen Hardware and Minor Tools	R	06/21/22	06/25
	Vendor Total:				167.30						
TRITE005	Tri-Tech Forensics, Inc										
22-01443	06/14/22 PD TRAINING P KELLY										
1	PD TRAINING P KELLY				100.00		2-01-25-240-215	B Police: School Training Prog	R	06/14/22	06/21
	Vendor Total:				100.00						
UNIFI005	UniFirst Corporation										
22-01455	06/14/22 UNIFORM RENTAL - 1260213572					22-00008	C				
1	UNIFORM RENTAL - 1260213572				132.70		2-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/22	06/21
22-01538	06/24/22 UNIFORM RENTAL -1260216691-DPW					22-00008	C				
1	UNIFORM RENTAL -1260216691-DPW				132.70		2-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/22	06/21
22-01553	06/24/22 UNIFORM RENTAL-1260221778-DPW					22-00008	C				
1	UNIFORM RENTAL-1260221778-DPW				132.70		2-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/22	06/21
22-01607	07/01/22 UNIFORM RENTAL-1260225639					22-00008	C				
1	UNIFORM RENTAL-1260225639				136.95		2-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/22	07/01
	Vendor Total:				535.05						
V0000001	verizon										
22-01472	06/15/22 6/6/2022 732-525-0192										
1	6/6/2022 732-525-0192				206.58		2-01-31-430-240	B Utilities - Telephone	R	06/15/22	06/21

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Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
V0000001	Verizon				Continued					
22-01526	06/23/22	6/15/22	450-717-047-0001-08							
1	6/15/22		450-717-047-0001-08	6.55	2-01-31-430-240		B Utilities - Telephone	R	06/23/22	06/23/22
22-01527	06/23/22	6/15/22	250-717-101-0001-94							
1	6/15/22		250-717-101-0001-94	2,345.50	2-01-31-430-240		B Utilities - Telephone	R	06/23/22	06/23/22
2	5/31/22-6/15/22			334.64	2-01-31-430-240		B Utilities - Telephone	R	06/23/22	06/23/22
				<u>2,680.14</u>						
	Vendor Total:			2,893.27						
V0000002	Verizon wireless									
22-01520	06/22/22	May'22	inv. 9908829616		22-00024	C				
1	May'22		inv. 9908829616	1,920.50	2-01-31-430-240		B Utilities - Telephone	R	06/22/22	06/22/22
	Vendor Total:			1,920.50						
VERIZ020	Verizon - broadband									
22-01431	06/10/22	6/1/22	756-711-330-0001-65							
1	6/1/22		756-711-330-0001-65	69.00	2-01-31-430-245		B Utilities - Internet	R	06/10/22	06/10/22
22-01518	06/22/22	6/14/22	756-745-729-0001-96							
1	6/14/22		756-745-729-0001-96	69.00	2-01-31-430-245		B Utilities - Internet	R	06/22/22	06/22/22
22-01576	06/29/22	6/22/22	656-808-423-001-50							
1	6/22/22		656-808-423-001-50	89.00	2-01-31-430-245		B Utilities - Internet	R	06/29/22	07/01/22
	Vendor Total:			227.00						
W0000002	West Group									
22-01476	06/15/22		Subscription							
1			NJ Drunk Driving Law 2022	478.00	2-01-43-490-030		B Court: Books and Publications	R	06/15/22	06/15/22
2			NJ Motor Vehicle Code Title 39	354.00	2-01-43-490-030		B Court: Books and Publications	R	06/15/22	06/15/22
				<u>832.00</u>						
	Vendor Total:			832.00						

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Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	First Stat/Chk	Rcvd Enc Date	Date
<hr/>													
Total Purchase Orders:	167	Total P.O. Line Items:	254	Total List Amount:	774,719.91	Total Void Amount:	0.00						

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CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX

ORDINANCE NO. 2022-10

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 – REMOVE 323 FOURTH ST,  
ADD 142 GEORGE ST.- FREEMAN

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:

ARTICLE V            Handicapped Parking

Section 5-1 Special Parking for Handicapped

Section X Handicapped Parking

**Remove the Following:**

NAME OF STREET

323 FOURTH ST.

Add the Following:

NAME OF STREET

142 GEORGE ST.

LOCATION

Sign to be placed 170 feet from the curb line  
of Mason Avenue in front of the residence at  
142 George 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.

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Mayor Fred Henry

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Deborah Brooks  
Municipal Clerk

Introduced on First Reading: July 13, 2022  
First Publication:  
Approved on Final:  
Final Publication:

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 22-11**

**ORDINANCE AUTHORIZING THE ACCEPTANCE OF A 50' WIDE  
GRADING AND DRAINAGE EASEMENT FOR PURPOSES RELATED TO  
THE CONSTRUCTION AND MAINTENANCE OF THE PROPOSED  
MANHATTAN BEACH DEVELOPMENT AND ADJACENT PROPERTIES**

**WHEREAS**, the City of South Amboy (“the City”) is the owner of real property adjacent to real property owned by Manhattan Beach Club LLC, (“Manhattan Beach Club”), and

**WHEREAS**, Manhattan Beach Club desires to grant to the City a fifty (50) foot wide grading (“Grading Easement”) and drainage easement (“Drainage Easement”) for purposes related to the construction and maintenance of the proposed Manhattan Beach development and adjacent properties; and

**WHEREAS**, it is anticipated the grading to be performed on the Grantor’s property by the Grantee will facilitate future construction proposed by the Grantor related to the proposed Manhattan Beach development; and

**WHEREAS**, it is anticipated the drainage pipe and appurtenant drainage facilities to be constructed on the Grantor’s property by the Grantee will facilitate future construction proposed by the Grantor; and

**WHEREAS**, both the Grading Easement and the Drainage Easement will commence on execution of the agreement between the parties and will terminate upon completion of grading and restoration, but no later than August 31, 2024; and

**WHEREAS**, the City Council has determined that it is in the best interest of the City to accept the Grading and Drainage Easements;

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

- 1) The City of South Amboy accepts the Grading and Drainage Easements from Manhattan Beach Club Street LLC, a copy of which is attached hereto as Exhibit A, for purposes related to the construction of the proposed project known as Manhattan Beach Club;
- 2) That the Mayor is authorized and directed to execute, and the Municipal Clerk, is authorized and directed to attest to any and all documents, and to perform all actions, which may be necessary in order to effectuate the intentions of the within Ordinance.
- 3) That this Ordinance shall take effect immediately upon final passage and publication in accordance with the law.
- 4) That the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.
- 5) That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

Introduced on First Reading: July 13<sup>th</sup>, 2022

First Publication:

Adopted on Second Reading:

Second Publication:

**50' WIDE GRADING AND DRAINAGE EASEMENT FOR PURPOSES RELATED TO THE CONSTRUCTION AND MAINTENANCE OF THE PROPOSED MANHATTAN BEACH DEVELOPMENT AND ADJACENT PROPERTIES**

**THIS GRADING AND DRAINAGE EASEMENT** (the "Agreement") is made by and between Manhattan Beach Club Street, LLC, having offices at 200 Meeting Street, Suite 200, Charleston, South Carolina 29401, a New Jersey limited liability corporation ("Grantor"), and the City of South Amboy, a New Jersey Municipal Corporation ("Grantee");

**WHEREAS**, Grantor is the owner and developer of certain real property located in the City of South Amboy, New Jersey known as Lot 6.08 Block 161.02, more particularly described on the attached "**Exhibit A**" (Metes and bounds description of Property to be Graded); and

**WHEREAS**, Grantor desires to grant to Grantee, and its successors and assigns, a grading easement ("Grading Easement") for purposes related to the construction and maintenance of the proposed Manhattan Beach development and adjacent properties. It is anticipated the grading to be performed on the Grantor's property by the Grantee will facilitate future construction proposed by the Grantor; and

**WHEREAS**, Grantor also desires to grant to Grantee, and its successors and assigns, a drainage easement ("Drainage Easement") for purposes related to the construction and maintenance of the proposed Manhattan Beach development and adjacent properties. It is anticipated the drainage pipe and appurtenant drainage facilities to be constructed on the Grantor's property by the Grantee will facilitate future construction proposed by the Grantor;

**NOW THEREFORE**, in consideration of the mutual covenants of the parties hereto, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree to create the following easements.

1. **Recitals**. The terms and provisions of the recitals set forth above are hereby incorporated by reference into this Agreement.
2. **Grant of Easement**. The Grantor hereby grants to the Grantee, its employees, contractors, agents, invitees, successor and assigns;
  - a. a Grading Easement for grading on and through the property in and to the Grantor's Parcel over the areas depicted on the attached "**Exhibit B**" [map of the area of the easement], as legally described on attached Exhibit "**A**" ["the Easement Area"], and
  - b. a perpetual drainage easement for construction, reconstruction, alteration, maintenance and repair of pipes, manholes, catch basins, and other necessary or desirable appurtenances for a drainage system and drainage facilities Grantee shall also have the specific rights of ingress and egress, consistent with this Easement Agreement, for the construction, reconstruction, operation

and maintenance of a drainage pipe and appurtenant drainage facilities, consistent with the easement provided herein over the areas depicted on the attached "Exhibit B" [map of the area of the easement], as legally described on attached Exhibit "A" ["the Easement Area"].

3. **Use of Easements.** The Grantee, or its agents contractors, engineers, and employees shall have the right of ingress and egress at or below the ground surface of the Easement Area, including the right to operate any necessary equipment thereon in the Easement Area. All grading, and all work associated with the construction and maintenance of the drainage system, pipes and appurtenant drainage facilities, performed by Grantee in the Easement Area shall be at Grantee's expense.  
  
The Grantee shall obtain and comply with all permits necessary to perform the work, including, but not limited to, erosion and stormwater permits, and shall hold the Grantor harmless from and for, any enforcement actions brought by any enforcement agency or entity.
4. **Reciprocal Easement.** In consideration of granting the requested Grading Easement to the City of South Amboy (Grantee), the City of South Amboy shall reciprocate, and shall permit Grantor to grade onto City Property to facilitate future design and construction provided that such work does not unnecessarily encumber the Grantee's property. The reciprocal easement shall only extend along the common site boundaries included within the original Grading and Drainage Easement identified within this agreement. The proposed grading shall be subject to review by the Municipal Engineer. All plans shall be subject to Planning Board Approval.
5. **Operation and Maintenance of Drainage Facilities.** The operation and maintenance of the drainage materials described herein and located within the Easement Property shall be the responsibility of the Grantor, provided, however, that Grantee shall have the right to maintain the Easement Property in the event Grantee, in its sole discretion determines to enter the Easement Property for the operation and/or maintenance of the Easement Property as
6. **Successors and Assigns.** The provisions of this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, successors and assigns. There parties hereto agree to record an original of this Agreement with the Office of the Clerk of Middlesex County, New Jersey
7. **Severability.** The invalidity of any provision of this Agreement, or of its application to any person or circumstances as determined by a court of competent jurisdiction, shall in no way affect the validity of any other provision hereof and each term, covenant, condition and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

8. **Indemnification.** Grantee hereby indemnifies and holds Grantor harmless for any claims and/or liability to the extent arising from Grantee's actions on the Grantor Parcel.
9. **Choice of Law.** This Agreement shall be governed by and be construed and interpreted in accordance with the laws of the State of New Jersey.

[SIGNATURES OF FOLLOWING PAGE]

IN WITNESS WHEREOF, the undersigned have caused these presents to be executed on this

\_\_\_\_\_ day of \_\_\_\_\_, 2021.

GRANTOR:  
Manhattan Beach Phase 1  
Urban Renewal, LLC

GRANTEE:  
City of South Amboy

By: \_\_\_\_\_

By: \_\_\_\_\_  
Fred Henry, Mayor

STATE OF NEW JERSEY            )  
  )ss.  
COUNTY OF MIDDLESEX        )

Personally came before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2022, the above-named \_\_\_\_\_ and \_\_\_\_\_, by and on behalf of the City of South Amboy, to me know to be the persons who executed the foregoing and acknowledged the same.

\_\_\_\_\_  
Notary Public, State of New Jersey  
My Commission Expires: \_\_\_\_\_

STATE OF NEW JERSEY            )  
  )ss.  
COUNTY OF MORRIS            )

Personally came before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2022, the above-named \_\_\_\_\_ and \_\_\_\_\_, by and on behalf of the City of South Amboy, to me know to be the persons who executed the foregoing and acknowledged the same.

\_\_\_\_\_  
Notary Public, State of New Jersey  
My Commission Expires: \_\_\_\_\_

**CITY OF SOUTH AMBOY  
COUNTY OF MIDDLESEX**

**ORDINANCE NO. 22-12**

**SANITARY SEWER EASEMENT**

**WHEREAS**, the City of South Amboy (“the City”) is the owner of real property adjacent to real property owned by Manhattan Beach Phase I Urban Renewal, LLC, (“Manhattan Beach Phase I”), and

**WHEREAS**, the City is constructing major improvements and supporting structures related to new developments on or near Grantor’s Property and will construct an underground sewer line and appurtenant facilities on a portion of Grantor’s property; and

**WHEREAS**, the City requires non-exclusive access to and use of the underground sewer line and appurtenant facilities to manage, treat, distribute or dispose of various liquid substances; and

**WHEREAS**, Manhattan Beach Phase I desires to grant and convey certain easement rights to the City for utilization, maintenance, repair and reconstruction of the sewer line and the Sanitary Sewer Easement; and

**WHEREAS**, will be necessary for future construction and use proposed by the Grantor related to the proposed Manhattan Beach development; and

**WHEREAS**, the City Council has determined that it is in the best interest of the City to accept the Sanitary Sewer Easement;

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

- 1) The City of South Amboy accepts the Sanitary Sewer Easement Manhattan Beach Phase I Urban Renewal, LLC, a copy of which is attached hereto as Exhibit A, for

purposes related to the construction of the proposed project known as Manhattan Beach Club;

- 2) That the Mayor is authorized and directed to execute, and the Municipal Clerk, is authorized and directed to attest to any and all documents, and to perform all actions, which may be necessary in order to effectuate the intentions of the within Ordinance.
- 3) That this Ordinance shall take effect immediately upon final passage and publication in accordance with the law.
- 4) That the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.
- 5) That all other Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

\_\_\_\_\_  
Mayor Fred Henry

\_\_\_\_\_  
Deborah Brooks, Municipal Clerk

Introduced on First Reading: July 13, 2022  
First Publication:  
Approved on Final:  
Final Publication

## SANITARY SEWER EASEMENT AGREEMENT

STATE OF NEW JERSEY  
COUNTY OF MIDDLESEX

This **Sanitary Sewer Easement Agreement** (this "Agreement") is made this \_\_\_\_\_ day of February, 2022 (the "Effective Date"), by and between the City of South Amboy, a New Jersey Municipal Corporation ("Grantor") and Manhattan Beach Phase I Urban Renewal, LLC, an urban renewal entity qualified to do business under the provisions of the Long Term Tax Exemption Law, *N.J.S.A. 40A:20-1 et seq.*, as amended and supplemented (the "Long Term Tax Exemption Law"), with offices at 32 Mount Kemble Ave, Morristown, New Jersey 07960, a New Jersey limited liability corporation, and its successors and assigns ("Grantee"), and

### WITNESSETH:

**WHEREAS**, Grantor is the owner of certain real property referred to as Lot 6.07, Block 161.02 in the City of South Amboy, Middlesex County, New Jersey as described in **Exhibit "A"** attached hereto and incorporated herein by reference ("Grantor Property"), which property includes the Easement Area described below; and

**WHEREAS**, Grantee is constructing major improvements and supporting structures related to new developments on or near Grantor's Property and will construct an underground sewer line and appurtenant facilities (the "Installations") on a portion of Grantor's property;

**WHEREAS**, Grantee desires non-exclusive access to and use of the Installations to channel, distribute or transport water, sewerage, reuse water or such other liquid substances Grantee may find necessary to manage, treat, distribute or dispose of, and Grantor is willing to grant the requested access and use on and subject to the terms hereof; and

**WHEREAS**, upon completion of the installation and construction of the Installations, Grantee intends to be responsible for all costs associated with the use, maintenance, repair, replacement, inspection, and reconstruction of the Installations; and

**WHEREAS**, in order to evidence the understanding between Grantor and Grantee with respect to the Sanitary Sewer Easement, Grantor intends to declare, establish, create, grant, and/or convey certain easement rights to Grantee for and with respect to the utilization, maintenance, repair and re-construction of the Installations and utilization of the Sanitary Sewer Easement (as defined herein below), all as more particularly set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereto, intending to be legally bound, agree as follows:

1. **Sewer Easement**. Grantor, and for and on behalf of its successors and assigns,

and for and on behalf of anyone claiming by, through or under Grantor, does hereby grant, bargain, sell and convey unto Grantee and its successors and assigns, a perpetual, non-exclusive easement in, on, over, under, across and through that certain portion of the Grantor's Property ("the Property") shown as the "Sanitary Sewer Easement" on the drawing attached hereto as **Exhibit "B"** and as more particularly described in the legal description of said Sanitary Sewer Easement attached hereto as **Exhibit "A"** and incorporated herein by this reference (the "Sanitary Sewer Easement"). The rights, benefits, privileges, and easements granted herein are for the purpose of the use, replacement, reconstruction, maintenance, testing, inspection and repair, and the non-exclusive use and enjoyment of the Sanitary Sewer Easement to channel, distribute or transport water, sewerage, reuse water or such other liquid substances Grantee may find necessary to manage, treat, distribute or dispose of, together with the right to perform such excavation, grading, and general earth disturbing activities necessary or incidental thereto, and together with all rights, members and appurtenances to said easement and right-of-way in any way appertaining or belonging.

2. **Additional Rights.** The Sanitary Sewer Easement granted herein shall include:

a. all rights, benefits, privileges, and easements necessary or convenient for the full enjoyment and use of the Sanitary Sewer Easement for the purposes described herein;

b. the right of entry into and upon the Property for the purpose of access and ingress to and egress from the Sanitary Sewer Easement in order to effect the rights, privileges and easements set forth herein;

c. the right to cut away and keep clear, remove and dispose of all trees, undergrowth or other obstructions now or as may exist on the Sanitary Sewer Easement, which removal is necessary for Grantee's use and enjoyment of easements, rights and privileges granted herein; and

d. the right, when required by law, governmental regulation or necessity to conduct scientific, geotechnical, archaeological or other studies, investigation or other testing on or below the ground surface of the Sanitary Sewer Easement.

3. **Reservation of Rights.** Except for the rights, privileges, benefits and easements granted herein, Grantor hereby reserves all its right, title and interest in and to the Sanitary Sewer Easement incident to the fee simple estate thereof and for any and all purposes not inconsistent with Grantor's easement grants as expressly permitted herein.

4. **Conditions and Obligations of Easement Use.**

(a) The use of the Sanitary Sewer Easement by the Grantee shall be in accordance with all laws, ordinances, codes, and regulations of all governmental authorities having jurisdiction over the Sanitary Sewer Easement. Any such use of the Sanitary Sewer Easement by the Grantee shall be undertaken in such a manner as to minimize the disturbance to and interruption of Grantor's use of the xxx Property to the greatest extent practicable.

(b) Grantee shall operate, repair, replace and maintain continuously the Installations on or within the Sanitary Sewer Easement.

(c) Grantee shall be solely responsible for any fees, costs, and/or expenses incurred in connection with the maintenance, operation, repair, reconstruction and/or replacement of the Installations. The Installations and Sanitary Sewer Easement shall remain free and clear of all liens and other encumbrances arising out of the exercise by the Grantee of its rights hereunder.

(d) Any construction, maintenance, repair or other work or activities performed on the Installations or within the Sanitary Sewer Easement by Grantee shall be done in a good workmanlike manner and the Sanitary Sewer Easement shall be left in a clean and good condition, with all debris removed there from and with trenches and cuts properly filled so that all grades, paved areas, permitted landscaped and grassed areas and other permitted improvements which may have been disturbed by such work are restored to their former condition as nearly as practicable; provided that if the affected area within the Sanitary Sewer Easement is natural and has not been improved, such areas shall be smoothed to commercial lawn grade and seeded with grass following such activity.

(e) Except in the event of an emergency, Grantee shall use commercially reasonable efforts to provide Grantor with at least ten (10) days prior written notice of any construction, maintenance, repair or other work or activities to be performed on the Installations or within the Sanitary Sewer Easement area by Grantee.

(f) In the event that the Grantee, its employees, agents, or assigns, shall damage the Installations or the Sanitary Sewer Easement area or the Property, then, at its sole cost and expense and within thirty (30) days after receipt of written notice from Grantor that Grantee has caused such damage, Grantee shall repair, or cause to be repaired, such damage in a good, clean, and workmanlike manner, and to their former condition as nearly as practicable. In the event that Grantee shall fail to timely repair damage done to the Installations, the Sanitary Sewer Easement area or xxx Property, then Grantor shall have the right, but not the obligation to repair such damage and, promptly upon receipt of written demand therefore, Grantee shall reimburse Grantor for all costs and expenses incurred in repairing such damage.

##### 5. **Covenants of Grantor.**

(a) Grantor agrees that no encroachments or obstructions shall be placed on said Sanitary Sewer Easement in any manner that is inconsistent with the use and enjoyment of easements, rights and privileges granted herein.

(b) Grantor waives all right to any further compensation for the use and enjoyment of the rights and privileges granted herein.

(c) Grantor does hereby covenant with the Grantee that Grantor is lawfully seized and possessed of the Sanitary Sewer Easement above described, that it has a good and

lawful right to convey said easements, rights and privileges granted herein.

6. **Successors and Assigns.** The Sanitary Sewer Easement shall run with title to and burden the FCS Property and shall be binding upon and inure to the benefit of and be enforceable by the legal representatives, successors and assigns of Grantor and Grantee. All obligations of Grantor and Grantee hereunder shall be binding upon their respective successors-in-title and assigns.

7. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties and understanding between Grantor and Grantee relating to the subject matter hereof and may not be amended, waived or discharged except by instrument in writing executed by the party against which enforcement of such amendment, waiver or discharge is sought.

8. **Severability.** The invalidity of any one of the covenants, agreements, conditions or provisions of this Agreement, or any portion thereof, shall not affect the remaining portions thereof, or any part thereof, and this Agreement shall be modified to substitute in lieu of the invalid provision, a like and valid provision which reflects the agreement of the parties with respect to the covenant, agreement, condition or provision which has been deemed invalid.

9. **Signatures.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument, and upon execution by the Grantor and Grantee, this Agreement shall be promptly recorded in the Official Records of Middlesex County, New Jersey.

10. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE.]

[SIGNATURE PAGE TO SANITARY SEWER EASEMENT AGREEMENT]

**IN WITNESS WHEREOF**, Grantor and Grantee have signed, sealed and delivered this Agreement as of the day and year first set forth above.

Signed, sealed and delivered  
in the presence of:

**Grantor:**  
**Manhattan Beach Phase I Urban Renewal, LLC**

\_\_\_\_\_

Witness

By: \_\_\_\_\_  
Name:

\_\_\_\_\_

Notary Public

**Attest:**

My Commission Expires:

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title:

(NOTARY SEAL)

[SIGNATURES CONTINUE ON FOLLOWING PAGE.]

[SIGNATURE PAGE TO EASEMENT AGREEMENT (continued)]

Signed, sealed and delivered  
in the presence of:

**Grantee:**

**CITY OF SOUTH AMBOY, a municipal  
corporation of the State of New Jersey**

\_\_\_\_\_

Witness

\_\_\_\_\_

Notary Public

By: \_\_\_\_\_

Name: Fred Henry

Title: Mayor

My Commission Expires:

(NOTARY SEAL)

**Attest:**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**Approved as to form:**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**EXHIBIT "A"**

**Legal description of property**



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:

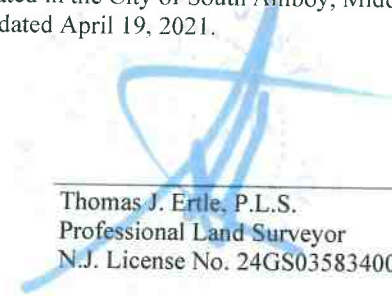
- A. Along a curve to the left having a radius of 1,050.00 feet, turning a central angle of 17° 27' 01", with an arc length of 319.79 feet, the chord of which bears N 86° 45' 00" W, a chord distance of 318.06 feet to a point, being the true point and place of **BEGINNING**, thence;
  - 1. Along a curve to the left having a radius of 1050.00 feet, turning a central angle 01° 21' 59", with an arc length and whose long chord bears N 83° 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° 19' 49" East, a distance of 37.98 feet to a point, thence;
    - 3. South 72° 28' 35" East, a distance of 191.82 feet to a point, thence;
    - 4. South 54° 00' 18" East, a distance of 151.05 feet to a point, thence;
    - 5. North 60° 01' 18" East, a distance of 211.28 feet to a point, thence;
    - 6. South 29° 58' 42" East, a distance of 25.00 feet to a point, thence;
    - 7. South 60° 01' 18" West, a distance of 227.50 feet to a point, thence;
    - 8. North 54° 00' 18" West, a distance of 163.12 feet to a point, thence;
    - 9. North 72° 28' 35" West, a distance of 203.12 feet to a point, thence;
    - 10. North 09° 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.



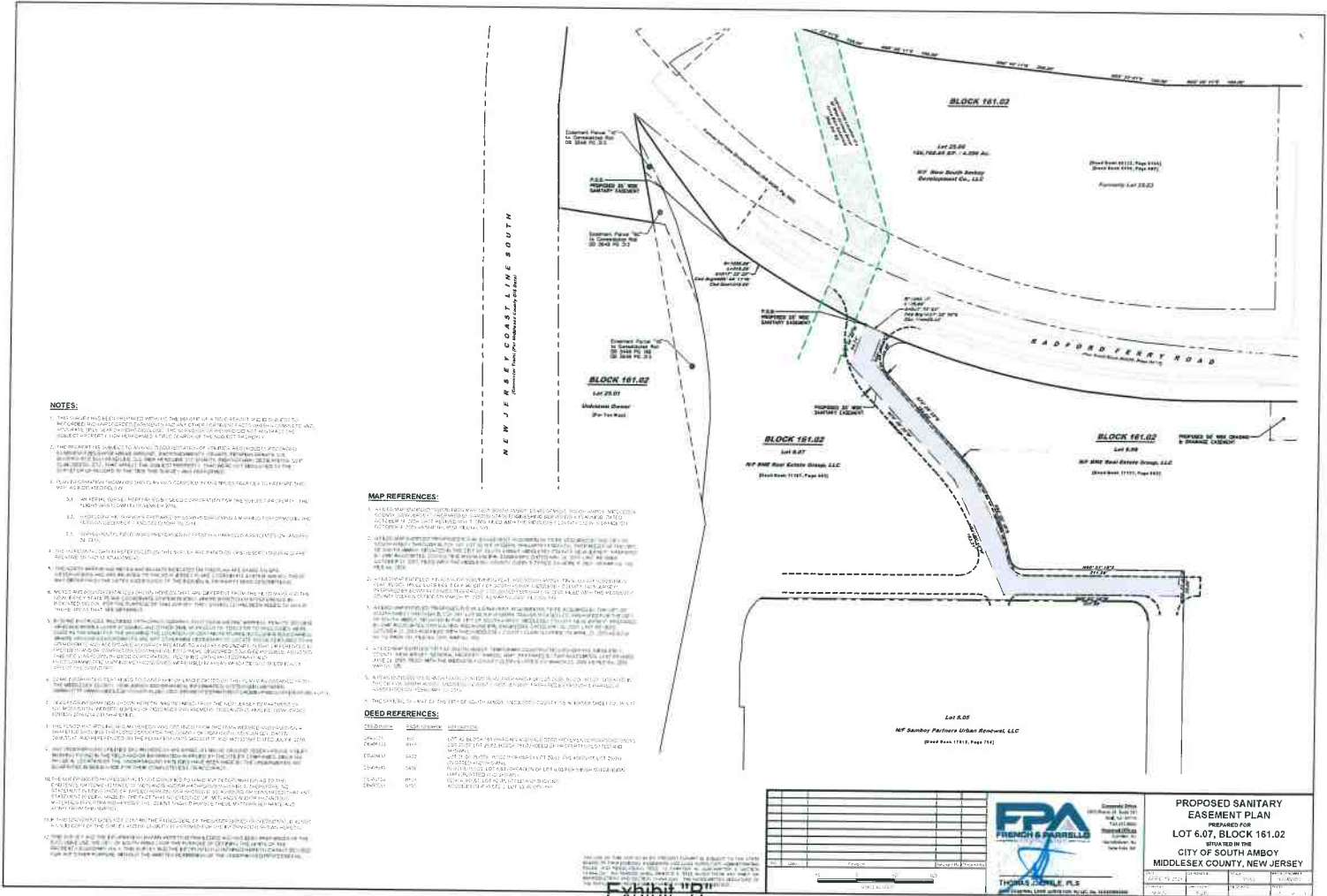
Thomas J. Ertle, P.L.S.  
Professional Land Surveyor  
N.J. License No. 24GS03583400

A handwritten signature in blue ink is written over a horizontal line. The signature is stylized and appears to read 'T. Ertle'. Below the signature, the text 'Thomas J. Ertle, P.L.S.', 'Professional Land Surveyor', and 'N.J. License No. 24GS03583400' is printed in a black, sans-serif font.

**Exhibit "A"**

**EXHIBIT "B"**

**Drawing/Plat of Sanitary Sewer Easement**



- NOTES:**
1. THIS SANITARY SEWER EASEMENT PLAN IS A PRELIMINARY PLAN AND IS NOT TO BE USED FOR CONSTRUCTION. THE SANITARY SEWER EASEMENT PLAN IS SUBJECT TO THE APPROVAL OF THE BOARD OF HEALTH AND THE BOARD OF SUPERVISORS OF THE CITY OF SOUTH AMBOY.
  2. THE PROPOSED SANITARY SEWER EASEMENT PLAN IS SUBJECT TO THE APPROVAL OF THE BOARD OF HEALTH AND THE BOARD OF SUPERVISORS OF THE CITY OF SOUTH AMBOY.
  3. THE PROPOSED SANITARY SEWER EASEMENT PLAN IS SUBJECT TO THE APPROVAL OF THE BOARD OF HEALTH AND THE BOARD OF SUPERVISORS OF THE CITY OF SOUTH AMBOY.
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  11. THE PROPOSED SANITARY SEWER EASEMENT PLAN IS SUBJECT TO THE APPROVAL OF THE BOARD OF HEALTH AND THE BOARD OF SUPERVISORS OF THE CITY OF SOUTH AMBOY.
  12. THE PROPOSED SANITARY SEWER EASEMENT PLAN IS SUBJECT TO THE APPROVAL OF THE BOARD OF HEALTH AND THE BOARD OF SUPERVISORS OF THE CITY OF SOUTH AMBOY.

- MAP REFERENCES:**
1. THE SANITARY SEWER EASEMENT PLAN IS SUBJECT TO THE APPROVAL OF THE BOARD OF HEALTH AND THE BOARD OF SUPERVISORS OF THE CITY OF SOUTH AMBOY.
  2. THE SANITARY SEWER EASEMENT PLAN IS SUBJECT TO THE APPROVAL OF THE BOARD OF HEALTH AND THE BOARD OF SUPERVISORS OF THE CITY OF SOUTH AMBOY.
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  5. THE SANITARY SEWER EASEMENT PLAN IS SUBJECT TO THE APPROVAL OF THE BOARD OF HEALTH AND THE BOARD OF SUPERVISORS OF THE CITY OF SOUTH AMBOY.
  6. THE SANITARY SEWER EASEMENT PLAN IS SUBJECT TO THE APPROVAL OF THE BOARD OF HEALTH AND THE BOARD OF SUPERVISORS OF THE CITY OF SOUTH AMBOY.
  7. THE SANITARY SEWER EASEMENT PLAN IS SUBJECT TO THE APPROVAL OF THE BOARD OF HEALTH AND THE BOARD OF SUPERVISORS OF THE CITY OF SOUTH AMBOY.
  8. THE SANITARY SEWER EASEMENT PLAN IS SUBJECT TO THE APPROVAL OF THE BOARD OF HEALTH AND THE BOARD OF SUPERVISORS OF THE CITY OF SOUTH AMBOY.
  9. THE SANITARY SEWER EASEMENT PLAN IS SUBJECT TO THE APPROVAL OF THE BOARD OF HEALTH AND THE BOARD OF SUPERVISORS OF THE CITY OF SOUTH AMBOY.
  10. THE SANITARY SEWER EASEMENT PLAN IS SUBJECT TO THE APPROVAL OF THE BOARD OF HEALTH AND THE BOARD OF SUPERVISORS OF THE CITY OF SOUTH AMBOY.
  11. THE SANITARY SEWER EASEMENT PLAN IS SUBJECT TO THE APPROVAL OF THE BOARD OF HEALTH AND THE BOARD OF SUPERVISORS OF THE CITY OF SOUTH AMBOY.
  12. THE SANITARY SEWER EASEMENT PLAN IS SUBJECT TO THE APPROVAL OF THE BOARD OF HEALTH AND THE BOARD OF SUPERVISORS OF THE CITY OF SOUTH AMBOY.

**DEED REFERENCES:**

DEED REFERENCE	DATE	DESCRIPTION
2014-001	01/15/14	LOT 6.07 AS PART OF A SUBDIVISION OF LOT 6.07, BLOCK 161.02, RADFORD FERRY ROAD, SOUTH AMBOY, NEW JERSEY.
2014-002	01/15/14	LOT 6.07 AS PART OF A SUBDIVISION OF LOT 6.07, BLOCK 161.02, RADFORD FERRY ROAD, SOUTH AMBOY, NEW JERSEY.
2014-003	01/15/14	LOT 6.07 AS PART OF A SUBDIVISION OF LOT 6.07, BLOCK 161.02, RADFORD FERRY ROAD, SOUTH AMBOY, NEW JERSEY.
2014-004	01/15/14	LOT 6.07 AS PART OF A SUBDIVISION OF LOT 6.07, BLOCK 161.02, RADFORD FERRY ROAD, SOUTH AMBOY, NEW JERSEY.
2014-005	01/15/14	LOT 6.07 AS PART OF A SUBDIVISION OF LOT 6.07, BLOCK 161.02, RADFORD FERRY ROAD, SOUTH AMBOY, NEW JERSEY.

**PROPOSED SANITARY EASEMENT PLAN**  
 PREPARED FOR  
**LOT 6.07, BLOCK 161.02**  
 SITUATED IN THE  
**CITY OF SOUTH AMBOY**  
 MIDDLESEX COUNTY, NEW JERSEY

Exhibit "B"