

**AGENDA
COUNCIL MEETING
AUGUST 17, 2022**

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

6:00 P.M.

1. MEETING CALLED TO ORDER BY COUNCIL PRESIDENT
2. OPENING PRAYER AND SALUTE TO THE FLAG
3. ROLL CALL: DATO____, McLAUGHLIN____, NOBLE____, REILLY____, GROSS____
4. CERTIFICATION OF MEETING BY COUNCIL PRESIDENT

CONSENT AGENDA:

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

MOVED by: _____ of the Council of the City of South Amboy, that Resolution NO. 22-160 through NO. 22-168 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- NO. 22-160 RESOLUTION AUTHORIZING ACCEPTANCE OF THE GCADA DMHAS GRANT
- NO. 22-161 RESOLUTION AUTHORIZING A CONTRACT WITHOUT PUBLIC ADVERTISING DUE TO AN EMERGENCY SEWER REPAIR AT THE INTERSECTION OF STOCKTON STREET AND SECOND STREET.
- NO. 22-162 RESOLUTION AUTHORIZING FEDERAL AID AGREEMENT 2022-DT-BLS-302 BETWEEN THE CITY OF SOUTH AMBOY AND THE FEDERAL HIGHWAY ADMINISTRATION FOR THE SOUTH AMBOY INTERMODAL TRANSPORTATION/RADFORD FERRY PROJECT
- NO. 22-163 RESOLUTION AUTHORIZING TAX EXEMPT VETERAN REFUND - MAURINA
- NO. 22-164 RESOLUTION AUTHORIZING CANCELLING DISABLED VETERAN TAX-SCHAEFFER, III
- NO. 22-165 RESOLUTION AUTHORIZING APPLICATION OF GRANT FROM THE NEW JERSEY DCA FOR THE PURCHASE OF FIREFIGHTER PROTECTIVE CLOTHING AND GEAR
- NO. 22-166 AUTHORIZATION TO PURCHASE ELEVEN (11) PANASONIC FZ-55 SEMI-RUGGED LAPTOP COMPUTERS AND HAVIS DOCKING/MOUNTING SUPPLIES
- NO. 22-167 AUTHORIZATION TO PURCHASE FORD F450 AMBULANCE
- NO. 22-168 RESOLUTION AUTHORIZING ELECTRONIC TAX SALE

RESOLUTIONS:

RESOLUTION NO. 22-169

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 July 13, 2022 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 22-169 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 22-170

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 August 11, 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. 22-170 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE

ADOPTION/SECOND 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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2022-10 is hereby adopted.
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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2022-11 is hereby adopted.
SECONDED by: _____, **ROLL CALL VOTE:**

ORDINANCE 22-12

SANITARY SEWER EASEMENTS

**OPEN PUBLIC
CLOSE PUBLIC**

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2022-12 is hereby adopted.

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

INTRODUCTION/FIRST READING

ORDINANCE 22-13

AN ORDINANCE OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AMENDING THE BEACH CLUB DISTRICT REDEVELOPMENT PLAN TO INCORPORATE BLOCK 161.01, LOTS 25.05, 25.06, 25.07, 26.01 AND 26.03 THEREIN

MOVED by: _____, that Ordinance #2022-13 be introduced on first reading and advertised for second reading which is scheduled for the September 7th, 2022 meeting.

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

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

Governor's Council on Alcoholism and Drug Abuse

RESOLUTION NO. 22-160

FORM 1B – DMHAS Youth Leadership Grant

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

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

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

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

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

1. The City Council does hereby authorize acceptance of an application for DMHAS Grant funding for the South Amboy Municipal Alliance for Year One Grant Term 7/1/22 – 3/14/23 in the amount of:
DMHAS Grant Funding \$ 5,000
2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Mayor Fred Henry

CERTIFICATION

I, Deborah Brooks, Municipal Clerk of the City of South Amboy, County of Middlesex, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the City Council on this 17th day of August, 2022.

Deborah Brooks, Municipal Clerk

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO.22-161

**RESOLUTION AUTHORIZING A
CONTRACT WITHOUT PUBLIC ADVERTISING DUE TO AN
EMERGENCY SEWER REPAIR AT THE INTERSECTION OF STOCKTON STREET AND
SECOND STREET.**

WHEREAS, N.J.S.A. 40A:11-6 authorizes a public entity to contract without public advertising for bids, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services; and,

WHEREAS, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering, City of South Amboy, reported on June 2nd, that a sanitary sewer emergency occurred at the corner of Stockton Street and Second Street; and

WHEREAS, the July 12, 2022 report of the City Engineer is attached to and incorporated into this Resolution; and,

WHEREAS, Mark J. Rasimowicz, P.E., P.P., C.M.E., Director, Department of Engineering and Glenn Skarzynski, Business Administrator, declared that an emergency existed and invoked the emergency contract provisions of N.J.S.A. 40A:11-6; and,

WHEREAS, City Engineer, Mark J. Rasimowicz, P.E., P.P., C.M.E. and Business Administrator, Glenn Skarzynski, contracted with B&W Construction Co. of NJ to perform a sanitary sewer system repair; and

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

1. Glenn Skarzynski, the City Business Administrator, and Mark J. Rasimowicz, P.E., P.P., C.M.E., the City Engineer, properly invoked the provisions of N.J.S.A. 40A:11-6 and contracted with B&W Construction Co. of NJ., to make an emergency sanitary sewer system repair on the intersection of Stockton and Second Streets, South Amboy, New Jersey, for a total price of \$21,469.11.

2. The aforesaid contract between the City of South Amboy and B&W Construction Co. of NJ is ratified.

3. Upon the furnishing of such labor and materials in accordance with the terms of the contract, the contractor shall be entitled to be paid therefore.

RESOLUTION 22-162

**Resolution Authorizing Federal Aid Agreement 2022-DT-BLS-302 between the
City of South Amboy and the Federal Highway Administration for the South Amboy Intermodal
Transportation/Radford Ferry Project**

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

Whereas, the City of South Amboy has engaged with the New Jersey Department of Transportation and the Federal Highway Administration [FHWA] to move forward with the South Amboy Intermodal Transportation/Radford Ferry Project; and

Whereas, the City of South Amboy has received from the FHWA Federal Aid Agreement [2022-DT-BLS-302] authorizing funding up to the amount of \$7,228,992.96; and

Whereas, it is necessary for the Mayor to execute said document for the project to commence; and

Whereas, the Administration requires City Council authorization to execute the document(s) described;

Now, therefore, be it resolved by the City of South Amboy as follows:

The City Council hereby authorizes the Mayor to sign those documents required to enter into the Federal Aid Agreement specified.

RESOLUTION NO. 22-163

RESOLUTION AUTHORIZING TAX EXEMPT VETERAN REFUND – MAURINA

WHEREAS, Luis F. Maurina is the owner of premises situated at and known as 326 David St, known, and designated as Block 70, Lot 26.01 on the official Tax Map of the City of South Amboy; and

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

WHEREAS, Luis F. Maurina, a veteran, has filed with the Tax Assessor of the City of South Amboy a claim for Property Tax Exemption by Disabled Veteran and said application has been approved by the Tax Assessor of the City of South Amboy effective July 1, 2022; and

WHEREAS, the taxes assessed against said premises for the 3rd quarter 2022 for \$2577.04 have been paid in full;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy that the Chief Financial Officer of the City of South Amboy is hereby authorized and directed to refund the taxes for the 3rd quarter 2022 for \$2577.04 to the homeowner at the above-mentioned address and cancel 3rd & 4th quarters 2022 and 1st & 2nd quarters of 2023 ; and

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30, that the property known as Block 70, Lot 26.01 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after July 1, 2022.

Luis F. Maurina
326 David St
South Amboy, NJ 08879

RESOLUTION NO. 22-164

**RESOLUTION AUTHORIZING CANCELLING DISABLED VETERAN TAX-
SCHAEFFER, III**

WHEREAS, George Schaefer, III is the owner of premises situated at and known as 100 John T O'Leary Blvd Unit 229, known, and designated as Block 161, Lot 20.09 C229 on the official Tax Map of the City of South Amboy; and

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

WHEREAS, George Schaefer, III a veteran, has filed with the Tax Assessor of the City of South Amboy a claim for Property Tax Exemption by Disabled Veteran and said application has been approved by the Tax Assessor of the City of South Amboy effective July 1, 2022; and

WHEREAS, the taxes assessed against said premises for the above-mentioned address be canceled for 3rd & 4th quarters 2022 and 1st & 2nd quarters of 2023;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of South Amboy that the Tax Collector of the City of South Amboy is hereby authorized and directed to cancel 3rd & 4th quarters 2022 and 1st & 2nd quarters of 2023; and

BE IT FURTHER RESOLVED, under and by virtue of NJSA 54:4-3.30, that the property known as Block 161 Lot 20.09 C229 on the tax map of the City of South be and the same is hereby declared to be exempt from taxation from and after July 1, 2022.

RESOLUTION NO. 22-165

RESOLUTION AUTHORIZING APPLICATION OF GRANT FROM THE NEW JERSEY DCA FOR THE PURCHASE OF FIREFIGHTER PROTECTIVE CLOTHING AND GEAR

WHEREAS, the City of South Amboy desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$55,000 to carry out a project to purchase firefighter protective clothing and gear for the South Amboy Fire Department;

WHEREAS, the City of South Amboy agrees to provide 15% or up to \$10,000 in matching funds for this grant if funded ;

BE IT THEREFORE RESOLVED,

- 1) that the South Amboy City Council does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of South Amboy and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the South Amboy City Council authorizes the Mayor or his designee to execute and submit the application and sign the agreement, and any other documents necessary in connection therewith:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 22-166
AUTHORIZATION TO PURCHASE ELEVEN (11) PANASONIC FZ-55 SEMI-RUGGED
LAPTOP COMPUTERS AND HAVIS DOCKING/MOUNTING SUPPLIES**

WHEREAS, there is a need to purchase eleven Panasonic FZ-55 Semi-Rugged Laptop Computers and Havis Docking/Mounting supplies for the City of South Amboy Police Department; and

WHEREAS, these are being purchased from Wireless Electronics Inc. dba Wireless Communications and Electronics, 153 Cooper Road, West Berlin, NJ 08091 through NASPO NJ Contract #89980; and

WHEREAS, the laptops and docking supplies have a total purchase price of \$54,483.00 which funds are available; and

WHEREAS, public bids are not required when the purchase is under the New Jersey State Contract 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 eleven Panasonic FZ-55 Semi-Rugged Laptop Computers and Havis Docking/Mounting supplies for the City of South Amboy Police Department for a total purchase price of \$54,483.00.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$54,483.00 will be available in account: C-04-22-001-004 (Various Equipment for Police Department)

Dan Balka, Chief Financial Officer
Dated:

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

**RESOLUTION 22-167
AUTHORIZATION TO PURCHASE A FORD F450, MODEL 457 AMBULANCE FOR THE
SOUTH AMBOY FIRST AID SQUAD**

WHEREAS, there is a need to purchase an ambulance for the City of South Amboy First Aid Department; and

WHEREAS, these are being purchased from Bay Head Investments, Inc., dba VCI Emergency Vehicle Specialist, 43 Jefferson Ave., Berlin, NJ 08809 through H-GAC Cooperative Purchasing Program – AM10-20 Ambulance EMS, and other Special Service Vehicles; and

WHEREAS, the Ford F450, Model 457 Ambulance has a total purchase price of \$290,255.00 which funds are available; and

WHEREAS, public bids are not required when the purchase is under the New Jersey State Contract in accordance with N.J.S.A. 52:34-6.2 (b)(3).

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 a Ford F450, Model 457 Ambulance for the City of South Amboy First Aid Department for a total purchase price of \$290,255.00.

Certification of Funds

I, Dan Balka, Chief Financial Officer of the City of South Amboy, do hereby certify that the amount of \$290,255.00 will be available in account: C-04-21-001-007 (Acquisition of Ambulance)

Dan Balka, Chief Financial Officer
Dated:

RESOLUTION 22-168

RESOLUTION AUTHORIZING ELECTRONIC TAX SALE

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services, and

WHEREAS, the Director of the Division of Government Services has promulgated rules and regulations for a tax sale, and

WHEREAS, the Director of the Division of Government Services has approved NJ tax Lien Real Auction as a provider of electronic tax sale services, and

WHEREAS, as electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process, and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the City of South Amboy, County of Middlesex in the State of New Jersey that the Tax Collector is hereby authorized to enter into a contract for 2022 for Real Auction to facilitate the 2022 tax sale on December 28, 2022

MINUTES FOR COUNCIL MEETING JULY 13, 2022

The Meeting held at South Amboy City Hall, 140 North Broadway, South Amboy, New Jersey, was called to order by Councilwoman Noble at 6:00 P.M. The Clerk read the Opening Prayer and all recited the Pledge of Allegiance.

PRESENT: Councilwoman Dato, Councilman McLaughlin, Councilwoman Noble, and Councilman Gross(via call in)

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

Clerk Brooks read the Notice of Publication Certification.

DISCUSSION:

- 1) Easement approval request – Carlos Herrera, 524 John St.
The Council rejected Mr. Herrera’s easement request but suggested he reapply with a plan to turn the steps and landing so as to not encroach on the City Right-Of-Way.

CONSENT AGENDA:

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

MOVED BY: Ms. Dato of the Council of the City of South Amboy, that Resolution NO. 22-149 through NO. 22-156 are hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

- 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 AWARDDING 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

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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-157 is hereby approved. **SECONDED by:** Ms. Dato **ROLL CALL VOTE:** All in favor.

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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-158 is hereby approved. **SECONDED by:** Mr. Gross **ROLL CALL VOTE:** Ayes: McLaughlin, Noble, Gross Abstain: Dato

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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-159 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

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

MOVED by: Mr. McLaughlin, that Ordinance #2022-10 be introduced as amended on first reading and advertised for second reading which is scheduled for the August 17th, 2022 meeting.

SECONDED by: Ms. Dato, **ROLL CALL VOTE:** All in favor.

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

ORDINANCE 22-12

SANITARY SEWER EASEMENTS

MOVED by: Mr. McLaughlin, 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: Ms. Dato, **ROLL CALL VOTE:** All in favor.

COMMENTS:

Mr. McLaughlin:

- Thanked the First responders and Food bank for their continued good work.

Ms. Dato:

- Reported the Fireworks display had been stunning and congratulated everyone involved in the process for a great job.
- Reported the next Lunch and Learn is on July 20th at the Senior Center and will be about changes associated with aging.
- Noted Assemblymen Coughlin’s annual Bowl for Hunger fundraiser is on the 25th.
- Urged everyone to come out for this evening’s Music in the Park event.
- Requested that the City look into the recycling issues that seem to be prevalent.

Mayor Henry:

- Wished Ms. Noble a Happy Birthday!
- Noted that the Car Show was happening right across the street and reminded people to shop locally.
- Reported that the County will be doing some paving on Main Street and the 2022 schedule of various road improvements is moving forward.
- Thanked Mark Herdman for getting the grant money to purchase the new truck.

Mr. Skarsynski:

- Reported that the newly refurbished ball fields will be open in a few weeks.
- Wished Ms. Noble Happy Birthday.
- Congratulated Ms. Brooks on her appointment.

PUBLIC COMMENTS:

Greg Babilak, 125 Henry St., requested clarification of the occupancy at Station Bay and how that would impact the PILOT payments.

Dave Szatkowski, Fire Chief, requested the Council look into increasing the LOSAP payments for the volunteers.

ADJOURNMENT

On motion of Mr. McLaughlin, seconded by Ms. Dato and carried unanimously, the meeting was adjourned at 6:25pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

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.

Mayor Fred Henry

Deborah Brooks
Municipal Clerk

Introduced on First Reading: July 13, 2022
First Publication: July 18, 2022
Approved on Final: August 17, 2022
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 13th, 2022

First Publication: July 18, 2022

Adopted on Second Reading: August 17, 2022

Second Publication:

**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: July 18th, 2022
Approved on Final: August 17, 2022
Final Publication

ORDINANCE 2022-13

AN ORDINANCE OF THE CITY OF SOUTH AMBOY, COUNTY OF MIDDLESEX, NEW JERSEY AMENDING THE BEACH CLUB DISTRICT REDEVELOPMENT PLAN TO INCORPORATE BLOCK 161.01, LOTS 25.05, 25.06, 25.07, 26.01 AND 26.03 THEREIN

WHEREAS, the City of South Amboy in the County of Middlesex, New Jersey (the “**City**”) is authorized under the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 *et seq.* (the “**Redevelopment Law**”), to determine whether certain parcels of land within the City constitute an area in need of redevelopment and to adopt redevelopment plans therefor; and

WHEREAS, the governing body of the City (the “**City Council**”) previously designated certain areas now known as the Northern Waterfront Redevelopment Area (the “**NWRA**”), the Central Waterfront Redevelopment Area (the “**CWRA**”), and the Broadway/Main Street Redevelopment Area (the “**BMSRA**”) as areas in need of redevelopment pursuant to the Redevelopment Law; and

WHEREAS, the City Council previously adopted a redevelopment plan for the NWRA entitled the “Northern Waterfront Redevelopment Plan” (the “**Northern Waterfront Redevelopment Plan**”); and

WHEREAS, the City Council previously adopted a redevelopment plan for the CWRA entitled the “Central Waterfront Redevelopment Plan”, which plan was subsequently amended several times (as amended, the “**Central Waterfront Redevelopment Plan**”); and

WHEREAS, by Ordinance #34-01, adopted on November 19, 2001, the City Council merged the NWRA and CWRA, and the Central Waterfront Redevelopment Plan and the Northern Waterfront Redevelopment Plan; and

WHEREAS, the City Council previously adopted a redevelopment plan for the BMSRA entitled the “Redevelopment Plan for Broadway/Main Street”, which plan was subsequently amended several times (as amended, the “**Broadway/Main Street Redevelopment Plan**”); and

WHEREAS, the City Council previously adopted a separate redevelopment plan, known as the “**Beach Club District Redevelopment Plan**”, for the portion of the BMSRA consisting of Block 161.02, Lots 20, 23, 24, 24.01, 25, 90, 90.01, 6.02 and a portion of Lot 20.01 (the “**Beach Club District Properties**”); and

WHEREAS, by Resolution #75-2002, adopted on March 6, 2002, the City Council designated the property formerly identified as Block 161.01, Lots 26 and 26.01 on the City’s official tax maps as an “area in need of redevelopment” pursuant to Redevelopment Law and designated such parcels as part of the NWRA; and

WHEREAS, by Ordinance No. 1-2013, adopted on February 3, 2013, the City Council amended and supplemented the Northern Waterfront Redevelopment Plan by, among other things, including and making Lots 26 and 26.01 part of the Northern Waterfront Redevelopment Plan; and

WHEREAS, by Ordinance No. 15-03, adopted on June 4, 2019, the City Council further amended the Northern Waterfront Redevelopment Plan to include Lots 26 and 26.01; and

WHEREAS, NRG (“**NRG**”) previously owned the parcel formerly identified as Block 161.01, Lot 26 (“**Lot 26**”); and

WHEREAS, as a result of a settlement agreement by and among the City, the South Amboy Redevelopment Agency (“**SARA**”) and NRG, SARA obtained approval to subdivide a 2-acre portion of Lot 26 into a separate parcel, which is now identified as Block 161.01, Lot 26.03 on the City’s official tax map (“**Lot 26.03**”); and

WHEREAS, thereafter, SARA acquired Lot 26.03 from NRG; and

WHEREAS, Lot 26.03 is contiguous to, and located directly to the West of Lot 26.01, and both lots are contiguous to, and located directly to the North of the properties designated as Block 161.01, Lots 25.05, 25.06, and 25.07, which are governed by the Broadway/Main Street Redevelopment Plan; and

WHEREAS, portions of the aforementioned Lots include upland and riparian rights; and

WHEREAS, the City now desires to provide zoning for Lots 25.05, 25.06, 25.07, 26.01 and 26.03 consistent with the zoning set forth in the portion of the BMSRA that is governed by the Beach Club District Redevelopment Plan, which permits multi-family residential uses and provides appropriate bulk standards therefor.

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

1. The recitals above are incorporated herein as if set forth in full.
2. The Beach Club District Redevelopment Plan is hereby amended to incorporate therein the parcels known as Block 161.01, Lots 25.05, 25.06, 26.07, 26.01 and 26.03.
3. The zoning district map of the City’s Land Development Ordinance is hereby amended to reflect the applicability of the Beach Club District Redevelopment Plan to Block 161.01, Lots 25.05, 25.06, 26.07, 26.01 and 26.03.
4. The amended Beach Club District Redevelopment Plan shall supersede the City’s Land Development Ordinance and portions of the Broadway/Main Street Redevelopment Plan and the Northern Waterfront Redevelopment Plan, as same otherwise affect Block 161.01, Lots 25.05, 25.06, 26.07, 26.01 and 26.03.
5. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed to the extent of the inconsistency.

6. This Ordinance shall take effect twenty (20) days following final passage and shall be published as required by law.

Introduced on First Reading: August 17, 2022
Date of Publication: August 22, 2022
Adopted on Second Reading: September 7, 2022
Date of Final Publication:



IMAGE DERIVED FROM COURTESY OF GOOGLE EARTH. BLOCK AND LOT INFORMATION BEING DISCLOSED OBTAINED FROM CITY OF SOUTH AMBOY TAX MAPS.

CENTER STATE
ENGINEERING

CITY FERRY PARCELS

CITY OF SOUTH AMBOY
MIDDLESEX COUNTY, NEW JERSEY

6-25-2019

481 Spotswood-Englishtown Road • Monroe Township, NJ 08831-3293 • Phone: 732.605.9444 • Fax: 732.605.9444 • www.CenterStateEngineering.com

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
ALPHA010 AlphaDog, Inc. Continued											
22-01978	08/09/22	Aug'22	Municipal website			Continued					
2	Public Webmaster	Municipal		75.00	2-01-20-100-195		B Admin: Professional Consultant & Spec	R		08/09/22	08/11/22
				<u>795.00</u>							
	Vendor Total:			1,590.00							
AMAZO005 Amazon Business Account											
22-01768	07/19/22	Mini PC Windows 11 Pro									
1	Mini PC Windows 11 Pro			328.00	1-01-44-900-700		B Capital Improv: TV Station Equip	R		07/19/22	08/11/22
22-01828	07/26/22	48 padlocks & 3 chains									
1	48 padlocks & 3 chains			188.52	2-01-25-240-299		B Police: Miscellaneous Other Expenses	R		07/26/22	08/11/22
22-01863	08/02/22	DPW vehicle & mower repairs									
1	DPW vehicle & mower repairs			229.99	2-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo	R		08/02/22	08/11/22
2				35.99	2-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo	R		08/02/22	08/11/22
3	discount			<u>1.80</u>	2-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo	R		08/02/22	08/11/22
				264.18							
	Vendor Total:			780.70							
AMBIE011 Ambient Conditioning Inc.											
22-01841	08/01/22	NO A/C -PUBLIC WORKS BLDG.									
1	NO A/C -PUBLIC WORKS BLDG.			331.96	2-01-26-310-170		B B&G: Parts & Supplies-Plumbing HVA	R		08/01/22	08/11/22
	Vendor Total:			331.96							
AMPAR005 Amparo Kelly											
22-01738	07/15/22	Chair Yoga - June classes									
1	Chair Yoga - June classes			375.00	2-01-28-371-150		B Senior Citizens: Other Cont Services	R		07/15/22	07/22/22
	Vendor Total:			375.00							
B0000033 B & H Photo Video											
22-01435	06/13/22	Side Panels for TV rack-SATV									
1	Side Panels for TV rack-SATV			731.43	1-01-44-900-700		B Capital Improv: TV Station Equip	R		06/13/22	08/11/22

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc	Rcvd Date
Item	Description	Amount	Charge	Account	Acct Type	Description			
B0000033 B & H Photo Video									
Continued									
22-01435	06/13/22	Side Panels for TV rack-SATV	Continued						
2	freight	105.75		1-01-44-900-700	B Capital Improv:	TV Station Equip	R	06/17/22	08/10/22
		837.18							
22-01568	06/28/22	CameraRibbon Rig-SATV							
1	CameraRibbon Rig-SATV	301.32		1-01-44-900-700	B Capital Improv:	TV Station Equip	R	06/28/22	08/10/22
22-01578	06/29/22	Blackmagic Mini Converter-SATV							
1	Blackmagic Mini Converter-SATV	267.84		1-01-44-900-700	B Capital Improv:	TV Station Equip	R	06/29/22	08/10/22
	Vendor Total:	1,406.34							
BROWN010 Brownfield Redevelopment									
22-01702	07/13/22	May 16 - June 12,22 inv.5947	22-00022	C					
1	May 16 - June 12,22 inv.5947	400.00		2-01-20-100-195	B Admin: Professional Consultant & Spec		R	07/13/22	07/20/22
22-01971	08/09/22	June 13,22-July 10,22 inv.6004	22-00022	C					
1	June 13,22-July 10,22 inv.6004	500.00		2-01-20-100-195	B Admin: Professional Consultant & Spec		R	01/11/22	08/10/22
	Vendor Total:	900.00							
C0000002 Cablevision of Raritan Valley									
22-01651	07/06/22	7/1-7/31/22-141Broadway SARA	22-00025	C					
1	7/1-7/31/22-141Broadway SARA	74.94		2-01-90-100-022	B Due from SARA		R	07/06/22	07/20/22
22-01752	07/18/22	7/8/22-8/7/22 Senior Center	22-00025	C					
1	7/8/22-8/7/22 Senior Center	163.90		2-01-31-430-245	B Utilities - Internet		R	07/18/22	07/20/22
22-01753	07/18/22	7/8/22-8/7/22- City Hall	22-00025	C					
1	7/8/22-8/7/22- City Hall	205.79		2-01-31-430-245	B Utilities - Internet		R	07/18/22	07/20/22
22-01762	07/18/22	7/8/22-8/7/22-DPW	22-00025	C					
1	7/8/22-8/7/22-DPW	223.39		2-01-31-430-245	B Utilities - Internet		R	07/18/22	07/20/22
22-01763	07/18/22	7/15/22-8/14/22 - SAFA							
1	7/15/22-8/14/22 - SAFA	83.43		2-01-31-430-245	B Utilities - Internet		R	07/18/22	07/20/22

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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
C0000016 Copyshop Office Supply &												
22-01776	07/20/22	50	ANIMAL WASTE STICKERS									
1			50 ANIMAL WASTE STICKERS	25.00	2-01-26-310-145			B B&G: Office Supplies	R		07/20/22	07/20/22
Vendor Total:				25.00								
C0000018 Custom Bandag, Inc.												
22-01716	07/13/22		TRUCK #13 - 2 TIRES		22-00006	C						
1			TRUCK #13 - 2 TIRES	781.25	2-01-26-315-235			B Vehicle Maint: Tires & Tubes	R		01/06/22	07/20/22
22-01847	08/01/22		SWEeper #: 15 - TIRE		22-00006	C						
1			SWEeper #: 15 - TIRE	562.44	2-01-26-315-235			B Vehicle Maint: Tires & Tubes	R		01/06/22	08/11/22
22-01919	08/08/22		TIRE FOR TRUCK #12		22-00006	C						
1			TIRE FOR TRUCK #12	387.40	2-01-26-315-235			B Vehicle Maint: Tires & Tubes	R		01/06/22	08/11/22
22-01952	08/09/22	2	FRONT TIRE S- TRUCK#: 6		22-00006	C						
1			2 FRONT TIRE S- TRUCK#: 6	740.20	2-01-26-315-235			B Vehicle Maint: Tires & Tubes	R		01/06/22	08/11/22
22-01959	08/09/22		front tires- 2011 senior bus		22-00006	C						
1			front tires- 2011 senior bus	308.34	2-01-26-315-235			B Vehicle Maint: Tires & Tubes	R		01/06/22	08/11/22
Vendor Total:				2,779.63								
C0000108 Center State Engineering												
22-01893	08/04/22		Mar-Jun'22 General Engineering		22-00013	C						
1			Mar-Jun'22 General Engineering	3,000.00	2-01-20-165-195			B Engineer: Professional Consultant & Spec	R		08/04/22	08/11/22
2			Mar'22 General Engineering	6,536.75	2-01-20-165-195			B Engineer: Professional Consultant & Spec	R		01/11/22	08/11/22
3			April '22 General Engineering	3,000.00	2-01-20-165-195			B Engineer: Professional Consultant & Spec	R		01/11/22	08/11/22
4			April '22 General Engineering	3,765.25	2-01-20-165-195			B Engineer: Professional Consultant & Spec	R		01/11/22	08/11/22
5			May '22 General Engineering	3,000.00	2-01-20-165-195			B Engineer: Professional Consultant & Spec	R		01/11/22	08/11/22
6			May '22 General Engineering	2,468.00	2-01-20-165-195			B Engineer: Professional Consultant & Spec	R		08/04/22	08/11/22
7			Jun'22 General Engineering	3,000.00	2-01-20-165-195			B Engineer: Professional Consultant & Spec	R		01/11/22	08/11/22
8			Jun'22 General Engineering	6,059.25	2-01-20-165-195			B Engineer: Professional Consultant & Spec	R		01/11/22	08/11/22
9			Grant Applications	205.50	2-01-20-165-195			B Engineer: Professional Consultant & Spec	R		01/11/22	08/11/22
10			Grant Applications	1,256.00	2-01-20-165-195			B Engineer: Professional Consultant & Spec	R		01/11/22	08/11/22
11			Tax Map Maintenance	220.50	2-01-20-165-195			B Engineer: Professional Consultant & Spec	R		01/11/22	08/11/22
12			Tax Map Maintenance	111.00	2-01-20-165-195			B Engineer: Professional Consultant & Spec	R		01/11/22	08/11/22

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Contract	PO Type	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date
Item	Description	Amount	Charge Account								
C0000108	Center State Engineering			Continued							
22-01893	08/04/22 Mar-Jun'22 General Engineering			Continued							
13	Radford Ferry Proj.Mgmt.	412.50	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				01/11/22	08/10/22
14	Radford Ferry Proj.Mgmt.	660.00	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				01/11/22	08/10/22
15	Radford Ferry Proj.Mgmt.	660.00	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				04/06/22	08/10/22
16	Cannon Park Expansion	1,993.50	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				04/06/22	08/10/22
17	Cannon Park Expansion	489.00	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				04/06/22	08/10/22
18	Allie Clark Sports Complex	24,973.50	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				04/06/22	08/10/22
19	Allie Clark Sports Complex	19,156.00	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				04/06/22	08/10/22
20	Allie Clark Sports Complex	7,533.00	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				05/18/22	08/10/22
21	Tax Map Maintenance June'22	111.00	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				05/18/22	08/10/22
22	4th, Potter & Thompson NJDOT	2,298.75	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				05/18/22	08/10/22
23	4th, Potter & Thompson NJDOT	4,110.00	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				05/18/22	08/10/22
24	4th, Potter & Thompson NJDOT	202.50	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				05/18/22	08/10/22
25	Radford Ferry Proj.Mgmt	247.50	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				05/18/22	08/10/22
26	Cannon Park Expansion June'22	1,474.50	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				05/18/22	08/10/22
27	Allie Clark Sports Complex	8,859.00	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				05/18/22	08/10/22
28	Allie Complex Ph.2-Softball	247.50	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				05/18/22	08/10/22
29	2022 Road Improvements	455.75	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				05/18/22	08/10/22
30	2022 Road Improvements	6,009.50	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				05/18/22	08/10/22
31	2022 Road Improvements	5,481.75	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				05/18/22	08/10/22
32	YMCA Emergency Generator	40.50	2-01-20-165-195		B Engineer: Professional Consultant & Spec	R				05/18/22	08/10/22
		<u>118,038.00</u>									
22-01895	08/04/22 Dec'21 Radford Ferry Proj.Mgmt										
1	Dec'21 Radford Ferry Proj.Mgmt	392.50	1-01-20-165-195		B Engineer: Professional Consultant & Spec	R				08/04/22	08/10/22
22-01896	08/04/22 Dec'21 Feltus &6th Road Improv										
1	Dec'21 Feltus &6th Road Improv	5,571.25	C-04-20-001-006		B Various Road Improvements	R				08/04/22	08/10/22
22-01897	08/04/22 Mar-Jun'22 Special Services										
1	Mar-Jun'22 Special Services	450.00	C-04-20-001-006		B Various Road Improvements	R				08/04/22	08/10/22
2	Feltus & 6th Road Improv	1,667.00	C-04-20-001-006		B Various Road Improvements	R				08/04/22	08/10/22
3	Feltus & 6th Road Improv	326.50	C-04-20-001-006		B Various Road Improvements	R				08/04/22	08/10/22
4	Feltus & 6th Road Improv	589.50	C-04-20-001-006		B Various Road Improvements	R				08/04/22	08/10/22
5	Feltus St Improvements Ph 2	2,672.26	C-04-19-001-006		B 2019 Road Imprvmnt Program	R				08/04/22	08/10/22
6	Feltus St Improvements Ph 2	2,834.50	C-04-19-001-006		B 2019 Road Imprvmnt Program	R				08/04/22	08/10/22
7	Feltus St Improvements Ph 2	810.00	C-04-19-001-006		B 2019 Road Imprvmnt Program	R				08/04/22	08/10/22

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
C0000108 Center State Engineering											
Continued											
22-01897	08/04/22	Mar-Jun'22	Special Services			Continued					
8	Feltus St Improvements Ph 2			532.50	C-04-19-001-006		B 2019 Road Imprvmnt Program	R		08/04/22	08/10/22
9	2022 Roads			1,353.00	C-04-22-001-010		B 2022 Road Improvement Program	R		08/04/22	08/10/22
10	2019 NJDOT - So.Broadway			1,581.50	C-04-22-001-010		B 2022 Road Improvement Program	R		08/04/22	08/10/22
11	2019 NJDOT - So.Broadway			2,795.50	C-04-22-001-010		B 2022 Road Improvement Program	R		08/04/22	08/10/22
12	2019 NJDOT - So.Broadway			1,646.50	C-04-22-001-010		B 2022 Road Improvement Program	R		08/04/22	08/10/22
13	2019 NJDOT - So.Broadway			884.00	C-04-22-001-010		B 2022 Road Improvement Program	R		08/04/22	08/10/22
14	2017 NJDOT - Pine Ave			231.00	C-04-19-001-003		B Pine Ave Improvements	R		08/04/22	08/10/22
15	2017 NJDOT - Pine Ave			92.00	C-04-19-001-003		B Pine Ave Improvements	R		08/04/22	08/10/22
16	DPW Emergency Generator			395.00	C-04-18-001-008		B Dept Public Works Generator	R		08/04/22	08/10/22
17	DPW Emergency Generator			205.00	C-04-18-001-008		B Dept Public Works Generator	R		08/04/22	08/10/22
18	DPW Emergency Generator			115.00	C-04-18-001-008		B Dept Public Works Generator	R		08/04/22	08/10/22
				<u>19,180.76</u>							
	Vendor Total:			143,182.51							
CELL0005 CELLCO PARTNERSHIP											
20-02155	10/08/20	RESO NO. 20-266-Video Service									
3	RESO NO. 20-266-Video Service			1,368.00	G-02-41-800-061		B NJ DCA Transit Village Grant	R		10/08/20	08/10/22
	Vendor Total:			1,368.00							
CUST0005 Custom Care Services, Inc.											
22-01842	08/01/22	LAWN MAINTENANCE CONTRACT				22-00036 C					
1	LAWN MAINTENANCE CONTRACT			5,150.00	2-01-26-310-080		B B&G: Horticultural Service	R		04/07/22	08/10/22
	Vendor Total:			5,150.00							
D0000045 Direct Energy Marketing, Inc.											
22-01668	07/12/22	June'22 Billing									
1	June'22 Billing			18.94	2-01-31-430-230		B Utilities - Natural Gas	R		07/12/22	07/20/22
2	S Broadway			2.84	2-01-31-430-230		B Utilities - Natural Gas	R		07/12/22	07/20/22
3	427 Bordentown Ave			0.51	2-01-31-430-230		B Utilities - Natural Gas	R		07/12/22	07/20/22
4	400 Raritan St			11.39	2-01-31-430-230		B Utilities - Natural Gas	R		07/12/22	07/20/22
5	101 George St			17.83	2-01-31-430-230		B Utilities - Natural Gas	R		07/12/22	07/20/22
6	108 S Stevens Ave			24.36	2-01-31-430-230		B Utilities - Natural Gas	R		07/12/22	07/20/22
7	127 N Broadway			8.15	2-01-31-430-230		B Utilities - Natural Gas	R		07/12/22	07/20/22

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D0000045 Direct Energy Marketing, Inc.											
22-01668	07/12/22	June'22	Billing			Continued					
	8	140 N Broadway			<u>1.11</u>	2-01-31-430-230		B Utilities - Natural Gas	R	07/12/22	07/22
					85.13						
		Vendor Total:			85.13						
D0000063 Direct Energy Business											
22-01981	08/09/22	June'22	Billing								
	1	June'22	Billing		1,269.53	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
	2	1066561-129 N Broadway			178.70	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
	3	1066554-400 Raritan St			142.07	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
	4	1066553-Pupek Rd park/NStevens			10.79	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
	5	1066552-6th St & Feltus St			33.20	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
	6	1066557 - 102 N Feltus St			156.29	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
	7	1066572-Broadway & 1st St Pole			92.01	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
	8	1066568-Broadway Key mtr#7639			308.16	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
	9	1066579-Sandpiper Dr			32.83	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
	10	1066581-John St Walkway			0.00	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
	11	1066582-33 Lighthouse Dr			0.00	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
	12	1066567-Bordentown Ave Key			9.65	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
	13	1066566-429 Bordentown Ave			99.46	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
	14	1066564-108 S Stevens			447.04	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
	15	1066550-S Feltus			26.59	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
	16	1066573-Rosewell & George			174.76	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
	17	1066576-Broadway & Louisa			61.84	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
	18	1066574-Henry St			<u>107.19</u>	2-01-31-430-200		B Utilities - Electric	R	08/09/22	08/11
					3,150.11						
		Vendor Total:			3,150.11						
DONGI005 Don Giovanni Italian Restarant											
22-01815	07/21/22										
	1	Lunch & Learn			149.50	2-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	07/21/22	07/22
		Vendor Total:			149.50						

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E0000001 E&G Exterminators, Inc.											
22-01713	07/13/22	JUNE 2022-EXTERMINATOR	MONTHLY	22-00007 C							
1	JUNE 2022-EXTERMINATOR	MONTHLY		125.00	2-01-26-310-150		B B&G: Other Contractual Services	R		05/04/22	07/23
22-01950	08/09/22	EXTERMINATOR - JULY 2022		22-00007 C							
1	EXTERMINATOR - JULY 2022			125.00	2-01-26-310-150		B B&G: Other Contractual Services	R		05/04/22	08/10
	Vendor Total:			250.00							
F0000012 Falcon Maintenance, Inc.											
22-01664	07/08/22	MAIN/STEVENS TRF LIGHT									
1	MAIN/STEVENS TRF LIGHT			1,175.20	2-01-25-240-150		B Police: Other Contractual Services	R		07/08/22	07/23
2	MAIN/STEVENS TRF LIGHT			1,175.20	2-01-25-240-150		B Police: Other Contractual Services	R		07/08/22	07/23
				<u>2,350.40</u>							
	Vendor Total:			2,350.40							
F0000074 Fastenal											
22-00701	03/11/22	shop hardware									
3	shop hardware			0.56	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R			03/11/22	08/10
4	shop hardware			36.21	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R			03/11/22	08/10
5	shop hardware			5.55	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R			03/11/22	08/10
6	shop hardware			21.15	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R			03/11/22	08/10
7	shop hardware			0.83	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R			03/11/22	08/10
8	credit			3.68	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh R			08/10/22	08/10
				<u>60.62</u>							
	Vendor Total:			60.62							
G0000002 Gannett, NJ Partners LP											
22-01683	07/12/22	June'22 Ads - inv.0004753566									
1	June'22 Ads - inv.0004753566			449.78	2-01-20-110-025		B Mayor/Council: Advertising	R		07/12/22	08/10
	Vendor Total:			449.78							
G0000031 Grotto Engineering Associates											
22-01682	07/12/22	June'22 - Ferry Design				22-00017 C					
1	June'22 - Ferry Design			1,607.50	2-01-20-165-195		B Engineer: Professional Consultant & Spec R			01/11/22	08/10

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G0000031 Grotto Engineering Associates Continued												
22-01976	08/09/22	July'22 - Ferry Design		22-00017	C							
1	July'22 - Ferry Design		1,070.00	2-01-20-165-195		B Engineer: Professional Consultant & Spec		R		08/09/22	08/11/22	
Vendor Total:			2,677.50									
G0000048 Gold Type Business Machines												
22-01705	07/13/22	INFO-COP 2022 RENEWAL										
1	INFO-COP 2022 RENEWAL		2,362.50	2-01-25-240-150		B Police: Other Contractual Services		R		07/13/22	07/21/22	
Vendor Total:			2,362.50									
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	06/21/22	
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	
Vendor Total:			184.28									
GOVCO006 GovConnection, Inc.												
22-01704	07/13/22	Hardware for Code Enforcement										
1	Hardware for Code Enforcement		405.66	2-01-22-195-299		B Code: Miscellaneous Other Expenses		R		07/13/22	08/11/22	
2	Hardware for Code Enforcement		673.13	2-01-22-195-299		B Code: Miscellaneous Other Expenses		R		07/13/22	08/11/22	
3	Hardware for Code Enforcement		213.87	2-01-22-195-299		B Code: Miscellaneous Other Expenses		R		07/13/22	08/11/22	
			1,292.66									
Vendor Total:			1,292.66									
H0000005 Heyer, Gruel & Associates												
22-01732	07/14/22	Mar-June'22 invoices		22-00038	C							
1	Mar-June'22 invoices		1,200.00	2-01-20-165-195		B Engineer: Professional Consultant & Spec		R		07/14/22	07/21/22	
2			225.00	2-01-20-165-195		B Engineer: Professional Consultant & Spec		R		07/14/22	07/21/22	

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Item	Description	Amount	Charge Account								
H0000005	Heyer, Grue1 & Associates				Continued						
22-01732	07/14/22 Mar-June'22 invoices				Continued						
3		300.00	2-01-26-165-195				B Engineer: Professional Consultant & Spec	R		07/14/22	07/22
		1,725.00									
	Vendor Total:	1,725.00									
H0000011	Home Depot U.S.A., Inc.										
22-01710	07/13/22 DPW SUPPLIES		22-00010	C							
1	DPW SUPPLIES	564.43	2-01-26-310-075				B B&G: General Hardware and Minor Too	R		01/06/22	08/13
22-01711	07/13/22 road repair-bridge bordentown		22-00010	C							
1	road repair-bridge bordentown	250.00	2-01-26-310-075				B B&G: General Hardware and Minor Too	R		06/07/22	08/13
22-01724	07/13/22 QUICKCRETE & TOILET SEAT		22-00010	C							
1	QUICKCRETE & TOILET SEAT	118.86	2-01-26-310-075				B B&G: General Hardware and Minor Too	R		06/07/22	08/13
22-01775	07/20/22 DPW SUPPLIES		22-00010	C							
1	DPW SUPPLIES	35.86	2-01-26-310-115				B B&G: Material & Supplies	R		01/06/22	08/13
22-01787	07/20/22 DPW PAINT		22-00010	C							
1	DPW PAINT	125.76	2-01-26-310-035				B B&G: Building & Facility Repair	R		01/06/22	08/13
22-01843	08/01/22 QUICKCRETE		22-00010	C							
1	QUICKCRETE	393.75	2-01-26-310-035				B B&G: Building & Facility Repair	R		01/06/22	08/13
22-01844	08/01/22 QUICKCRETE - RR BRIDGE		22-00010	C							
1	QUICKCRETE - RR BRIDGE	162.95	2-01-26-310-035				B B&G: Building & Facility Repair	R		01/06/22	08/13
22-01845	08/01/22 QUICKCRETE RR BRIDGE		22-00010	C							
1	QUICKCRETE RR BRIDGE	245.88	2-01-26-310-035				B B&G: Building & Facility Repair	R		01/06/22	08/13
22-01846	08/01/22 QUICKCRETE - RR BRIDGE		22-00010	C							
1	QUICKCRETE - RR BRIDGE	26.25	2-01-26-310-035				B B&G: Building & Facility Repair	R		01/06/22	08/13

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H0000011 Home Depot U.S.A., Inc. Continued												
		22-01892	08/04/22	QIKCRETE - RR BRIDGE	22-00010	C						
		1		QIKCRETE - RR BRIDGE	52.50	2-01-26-310-035			B B&G: Building & Facility Repair	R	01/06/22	08/11/22
		Vendor Total:			1,976.24							
H0000005 H. Barber & Sons, Inc.												
		22-01456	06/14/22	BARBER RAKE TINES								
		1		BARBER RAKE TIRES	3,795.05	2-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh	R	06/14/22	08/11/22
		Vendor Total:			3,795.05							
H0000005 HBK IT, LLC												
		22-01684	07/12/22	July'22 Monthly Billing	22-00016	C						
		1		July'22 Monthly Billing	2,630.75	2-01-20-100-195			B Admin: Professional Consultant & Spec	R	01/11/22	08/11/22
		2			2,630.75	2-01-25-240-195			B Police: Professional Consultant & Spec	R	01/11/22	08/11/22
		3		Exchange Online (Plan 1)	153.60	2-01-20-100-195			B Admin: Professional Consultant & Spec	R	07/12/22	08/11/22
		4		Exchange Online (Plan 1)	153.60	2-01-25-240-195			B Police: Professional Consultant & Spec	R	07/12/22	08/11/22
		5		Exchange Online (Plan 1)	148.80	2-01-26-290-195			B Streets/Roads: Prof Consultant & Spec	R	06/20/22	08/11/22
		6		Microsoft 365 Apps-enterprise	48.00	2-01-20-100-195			B Admin: Professional Consultant & Spec	R	07/12/22	08/11/22
		7		Microsoft 365 Business Standar	210.00	2-01-20-100-195			B Admin: Professional Consultant & Spec	R	01/11/22	08/11/22
		8		Microsoft 365 Business Standar	5.81	2-01-20-100-195			B Admin: Professional Consultant & Spec	R	01/11/22	08/11/22
					5,981.31							
		22-01968	08/09/22	REMOTE AFTER HR IT 7/31/22								
		1		REMOTE AFTER HR IT 7/31/22	62.16	2-01-25-240-095			B Police: Maintenance Agreement	R	08/09/22	08/11/22
		22-01994	08/10/22	Aug'22 Monthly Billing	22-00016	C						
		1		Aug'22 Monthly Billing	2,630.75	2-01-20-100-195			B Admin: Professional Consultant & Spec	R	08/10/22	08/11/22
		2			2,630.75	2-01-25-240-195			B Police: Professional Consultant & Spec	R	08/10/22	08/11/22
		3		Exchange Online (Plan 1)	153.60	2-01-20-100-195			B Admin: Professional Consultant & Spec	R	08/10/22	08/11/22
		4		Exchange Online (Plan 1)	153.60	2-01-25-240-195			B Police: Professional Consultant & Spec	R	08/10/22	08/11/22
		5		Exchange Online (Plan 1)	148.80	2-01-26-290-195			B Streets/Roads: Prof Consultant & Spec	R	08/10/22	08/11/22
		6		Microsoft 365 Apps-enterprise	48.00	2-01-20-100-195			B Admin: Professional Consultant & Spec	R	08/10/22	08/11/22

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HBKIT005 HBK IT, LLC											
Continued											
22-01994	08/10/22	Aug'22 Monthly Billing				Continued					
7	Microsoft 365 Business Standar	210.00		2-01-20-100-195		B Admin: Professional Consultant & Spec	R		08/10/22	08/10/22	
		5,975.50									
Vendor Total:		12,018.97									
I0000002 Industrial Welding Supply, Inc											
22-01955	08/09/22	CYLINDER RENTAL -JULY 2022			35.60	22-00011 C					
1	CYLINDER RENTAL -JULY 2022			2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		01/11/22	08/10/22	
22-01961	08/09/22	cylinder rental invoice			35.60	22-00011 C					
1	cylinder rental invoice			2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R		01/11/22	08/10/22	
Vendor Total:		71.20									
I0000006 Princeton Institute of											
22-01855	08/01/22	Court Interpretation			260.00	2-01-43-490-195					
1	Ukrainian/English 5/26/2022			2-01-43-490-195		B Court: Professional Consultant & Spec	R		08/01/22	08/10/22	
2	Russian/English 5/26/2022	335.00		2-01-43-490-195		B Court: Professional Consultant & Spec	R		08/01/22	08/10/22	
		595.00									
Vendor Total:		595.00									
J0000004 Jersey Central Power &Light Co											
22-01722	07/13/22	June'22 Billing									
1	June'22 Billing	0.00		2-01-31-430-200		B Utilities - Electric	R		07/13/22	07/22/22	
2	200 001 069 018	0.00		2-01-31-430-200		B Utilities - Electric	R		07/13/22	07/22/22	
3	200 000 010 948	310.87		2-01-31-430-200		B Utilities - Electric	R		07/13/22	07/22/22	
4	200 001 069 000	355.48		2-01-31-430-200		B Utilities - Electric	R		07/13/22	07/22/22	
5	200 000 010 930	467.06		2-01-31-430-200		B Utilities - Electric	R		07/13/22	07/22/22	
6	200 001 069 026	293.40		2-01-31-430-200		B Utilities - Electric	R		07/13/22	07/22/22	
7	200 001 069 034	8,211.97		2-01-31-430-200		B Utilities - Electric	R		07/13/22	07/22/22	
		9,638.78									
22-01765	07/18/22	Camera accounts Jun'22-July'22									
1	Camera accounts Jun'22-July'22	15.06		2-01-31-430-200		B Utilities - Electric	R		07/18/22	07/22/22	
2	100 144 970 363	15.06		2-01-31-430-200		B Utilities - Electric	R		07/18/22	07/22/22	

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J0000004	Jersey Central Power & Light Co				Continued							
22-01765	07/18/22	Camera accounts	Jun'22-July'22	Continued								
3	100 144 274 204				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
4	100 144 970 249				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
5	100 144 970 173				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
6	100 144 970 348				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
7	100 144 970 355				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
8	100 144 998 315				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
9	100 144 970 488				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
10	100 144 274 279				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
11	100 144 165 709				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
12	100 144 998 349				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
13	100 144 998 612				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
14	100 144 998 786				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
15	100 144 988 802				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
16	100 145 033 669				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
17	100 145 003 727				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
18	100 145 003 800				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
19	100 145 009 021				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
20	100 145 009 054				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
21	100 145 009 112				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
22	100 145 009 153				15.06	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
23	100 148 024 720				4.09	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
24	100 145 009 070				4.09	2-01-31-430-200			B Utilities - Electric	R	07/18/22	07/22
					<u>339.50</u>							
22-01870	08/02/22	SAFA 100 010 672 648	6/21-7/20									
1	SAFA 100 010 672 648	6/21-7/20			842.82	2-01-31-430-230			B Utilities - Natural Gas	R	08/02/22	08/10
22-01871	08/02/22	SAFA 100 010 672 671	6/21-7/20									
1	SAFA 100 010 672 671	6/21-7/20			6.50	2-01-31-430-230			B Utilities - Natural Gas	R	08/02/22	08/10
22-01873	08/02/22	New Account-100 139 729 600										
1	New Account-100 139 729 600				40.94	2-01-31-430-200			B Utilities - Electric	R	08/02/22	08/10
22-01874	08/02/22	Allie Clark 100 149 470 062										
1	Allie Clark 100 149 470 062				101.99	2-01-31-430-200			B Utilities - Electric	R	08/02/22	08/10

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J0000004	Jersey Central Power &Light Co				Continued							
		22-01982	08/09/22	July'22 Billing								
		1	July'22	Billing			213.95	2-01-31-430-200	B Utilities - Electric	R	08/09/22	08/11/22
		2	200 001 069 018				885.03	2-01-31-430-200	B Utilities - Electric	R	08/09/22	08/11/22
		3	200 000 010 948				340.82	2-01-31-430-200	B Utilities - Electric	R	08/09/22	08/11/22
		4	200 001 069 000				476.86	2-01-31-430-200	B Utilities - Electric	R	08/09/22	08/11/22
		5	200 000 010 930				429.61	2-01-31-430-200	B Utilities - Electric	R	08/09/22	08/11/22
		6	200 001 069 026				1,597.69	2-01-31-430-200	B Utilities - Electric	R	08/09/22	08/11/22
		7	200 001 069 034				<u>9,149.71</u>	2-01-31-430-200	B Utilities - Electric	R	08/09/22	08/11/22
							13,093.67					
	Vendor Total:						24,064.20					
J0000010	Johnny On The Spot, LLC											
		22-01689	07/12/22	JOTS -3 Unit maintenances								
		1	JOTS -3	Unit maintenances			43.75	2-01-28-370-095	B Recreation: Maintenance Agreement	R	07/12/22	08/11/22
		2	JOTS -3	Unit maintenances			43.75	2-01-28-370-095	B Recreation: Maintenance Agreement	R	07/12/22	08/11/22
		3	JOTS -3	Unit maintenances			<u>43.75</u>	2-01-28-370-095	B Recreation: Maintenance Agreement	R	07/12/22	08/11/22
							131.25					
		22-01690	07/12/22	JOTS - Unit for Tennis Camp								
		1	JOTS -	Unit for Tennis Camp			34.82	2-01-28-370-299	B Recreation: Miscellaneous Other Expenses	R	07/12/22	08/11/22
		22-01691	07/12/22	JOTS - 4th of July units								
		1	JOTS -	4th of July units			43.75	2-01-30-420-299	B Celebration: Misc Other Expenses	R	07/12/22	08/11/22
		2	JOTS -	4th of July units			<u>302.50</u>	2-01-30-420-299	B Celebration: Misc Other Expenses	R	07/12/22	08/11/22
							346.25					
	Vendor Total:						512.32					
J0000012	Julian's Garage, Inc.											
		22-01772	07/20/22	TOW 401 - 22-006332								
		1	TOW 401 -	22-006332			125.00	2-01-25-240-150	B Police: Other Contractual Services	R	07/20/22	07/20/22
		22-01951	08/09/22	FORD-F150-PLATE#MG78969-TOWED								
		1	FORD-F150-PLATE#MG78969-TOWED				65.00	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	08/09/22	08/11/22
	Vendor Total:						190.00					

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JSWAN005 J.Swanton Fuel Oil Co.,Inc											
22-01793	07/20/22	DIESEL FUEL- 35793-	7.12.2022	22-00037 C							
1	DIESEL FUEL-	35793- 7.12.2022	4,938.22	2-01-31-430-250			B Utilities - Gasoline	R		06/01/22	07/22
Vendor Total:					4,938.22						
KOBRA005 Kobra Electric, LLC											
22-01616	07/01/22	DPW/FIRST AID/2 SO SHORE DRIVE									
1	DPW/FIRST AID/2 SO SHORE DRIVE		762.60	2-01-26-310-035			B B&G: Building & Facility Repair	R		07/01/22	07/22
Vendor Total:					762.60						
L0000051 Lincoln National Life Ins Co											
22-01887	08/04/22	2021 LOSAP Contributions									
1	2021 LOSAP Contributions		40,911.00	1-01-25-267-299			B LOSAP: Misc Other Expenses	R		08/04/22	08/10
Vendor Total:					40,911.00						
M0000004 Malouf Ford, Inc.											
22-01720	07/13/22	POLICE#402-MODULE BRAKE MOTOR		22-00004 C							
2	POLICE#402-MODULE BRAKE MOTOR		371.53	2-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh	R		01/06/22	07/22
22-01851	08/01/22	OEM EXPLORER - EMBLEM		22-00004 C							
1	OEM EXPLORER - EMBLEM		4.25	2-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh	R		01/06/22	08/10
22-01935	08/08/22	A/C MOTOR N- POLICE#: 425		22-00004 C							
1	A/C MOTOR N- POLICE#: 425		35.18	2-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh	R		01/06/22	08/10
Vendor Total:					410.96						
M0000008 Monroe Systems for Business											
22-01731	07/14/22	Monroe 8130X Calculator Ribbon									
1	Monroe 8130X Calculator Ribbon		25.50	2-01-20-145-145			B Revenue: Office Supplies	R		07/14/22	07/22
			25.50	2-01-26-307-145			B Sewer: Office Supplies				

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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
M0000008	Monroe Systems for Business				Continued							
		22-01731	07/14/22	Monroe 8130X Calculator Ribbon	Continued							
				3 freight			12.92	2-01-26-307-145	B Sewer: Office Supplies	R	07/14/22	07/22
							63.92					
				Vendor Total:			63.92					
M0000015	Middlesex County Improvement											
		22-01856	08/01/22	BRUSH - JUNE 2022								
				1 BRUSH - JUNE 2022			320.67	G-02-41-775-301	B Recycling Tonnage Grant	R	08/01/22	08/10
		22-01857	08/01/22	RESIDENTIAL RECYC.JUNE 2022								
				1 RESIDENTIAL RECYC.JUNE 2022			18,904.32	2-01-26-305-130	B Solid Waste: MCIA Recycling	R	08/01/22	08/10
				Vendor Total:			19,224.99					
M0000017	Middlesex County Utilities											
		22-01728	07/14/22	3rd Qtr. Charges 2022								
				1 3rd Qtr. Charges 2022			185,120.88	2-01-26-308-299	B MUA Sewer Fees: Misc Other Expenses	R	07/14/22	07/22
				Vendor Total:			185,120.88					
M0000019	Middlesex County Utilities											
		22-01721	07/13/22	MCUA-GARBAGE TO DUMP-JUNE 2022								
				1 MCUA-GARBAGE TO DUMP-JUNE 2022			29,268.68	2-01-26-305-230	B Solid Waste: Tipping Fees	R	07/13/22	07/22
							1,272.72	2-01-32-465-299	B RECYCLING TAX: Misc Other Expenses			
							30,541.40					
				Vendor Total:			30,541.40					
M0000022	Middlesex Water Company											
		22-01679	07/12/22	June'22 Hydrant Readings	22-00032	C						
				1 May'22 Hydrant Readings			18,776.73	2-01-31-430-220	B Utilities - Water	R	07/12/22	08/10
		22-01681	07/12/22	5/27/22-6/29/22 140 N Broadway								
				1 5/27/22-6/29/22 140 N Broadway			522.91	2-01-31-430-220	B Utilities - Water	R	07/12/22	08/10

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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
M0000022	Middlesex Water Company				Continued							
22-01911	08/05/22	July'22 Hydrant Readings		22-00032	C							
1	July'22 Hydrant Readings		18,776.73	2-01-31-430-220		B Utilities - Water		R		08/05/22	08/10/22	
22-01977	08/09/22	6/29/22-7/28/22 140 N Broadway										
1	6/29/22-7/28/22 140 N Broadway		498.61	2-01-31-430-220		B Utilities - Water		R		08/09/22	08/10/22	
	Vendor Total:		38,574.98									
M0000029	McManimon,Scotland&Baumann,LLC											
22-01898	08/04/22	Legal work for Note Sale										
1	Legal work for Note Sale		2,698.66	2-01-20-130-195		B Finance: Professional Consultant & Spec		R		08/04/22	08/10/22	
	Vendor Total:		2,698.66									
M0000056	Middlesex County Treasurer											
22-01729	07/14/22	3rd Qtr. Open Space 2022										
1	3rd Qtr. Open Space 2022		87,599.82	2-01-90-100-003		B County Open Space Tax Payable		R		07/14/22	07/20/22	
	Vendor Total:		87,599.82									
M0000057	Middlesex County Treasurer											
22-01730	07/14/22	3rd Qtr. County Taxes 2022										
1	3rd Qtr. County Taxes 2022		1,012,851.23	2-01-90-100-002		B County Taxes Payable		R		07/14/22	07/20/22	
	Vendor Total:		1,012,851.23									
M0000087	Monmouth County Sheriff Office											
22-01719	07/13/22	PATROL RIFLE INSTRUCTOR CRSE										
1	PATROL RIFLE INSTRUCTOR CRSE		400.00	2-01-25-240-215		B Police: School Training Prog		R		07/13/22	07/20/22	
	Vendor Total:		400.00									
M0000103	Allegiance Trucks Linden - dba											
22-01715	07/13/22	CREDIT		22-00005	C							
1	CREDIT		175.00	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh		R		01/06/22	07/20/22	

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M0000103	Allegiance Trucks Linden - dba				Continued								
		22-01786	07/20/22	TRUCK#11 PARTS	22-00005	C							
				1 TRUCK#11 PARTS			2,150.65	2-01-26-315-100	B	Vehicle Mainten	Maintenance of Motor Veh	R	01/06/22 07/22
		22-01840	08/01/22	TRUCK#11- FUEL LINE	22-00005	C							
				1 TRUCK#11- FUEL LINE			66.51	2-01-26-315-100	B	Vehicle Mainten	Maintenance of Motor Veh	R	01/06/22 08/10
		22-01958	08/09/22	BRAKE CHAMBER - TRUCK#15	22-00005	C							
				1 BRAKE CHAMBER - TRUCK#15			138.41	2-01-26-315-100	B	Vehicle Mainten	Maintenance of Motor Veh	R	01/06/22 08/10
				Vendor Total:			2,180.57						
M0000138	McKeon's Materials LLC.												
		22-01980	08/09/22	Veterans Memorial Project									
				1 Veterans Memorial Project			1,210.00	C-04-21-001-015	B	Improvements to Veterans Park		R	08/09/22 08/10
				2			550.00	C-04-21-001-015	B	Improvements to Veterans Park		R	08/09/22 08/10
							1,760.00						
				Vendor Total:			1,760.00						
MAHAN005	Mahant Swami Services, LLC												
		22-01700	07/13/22	June '21 Gas Billing	22-00035	C							
				1 June '21 Gas Billing			10,028.65	2-01-31-430-250	B	Utilities - Gasoline		R	03/29/22 07/22
				Vendor Total:			10,028.65						
MIDDLE020	Middlesex Welding Supply Co.												
		22-01899	08/04/22	July'22 SAFA Cylinder Rental									
				1 July'22 SAFA Cylinder Rental			15.90	2-01-25-261-070	B	E.M.S.- General Equipment and Machiner		R	08/04/22 08/10
				Vendor Total:			15.90						
N0000022	NJ State Assn. of Chiefs Polic												
		22-01963	08/09/22	CLARK, SGT. C&L ACADEMY									
				1 CLARK, SGT. C&L ACADEMY			1,200.00	2-01-25-240-215	B	Police: School Training Prog		R	08/09/22 08/10
				Vendor Total:			1,200.00						

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NEUMA005 Neumann Construction											
22-01983	08/09/22	Roof Repair Protection FH									
1		Roof Repair Protection FH	1,000.00	1-01-26-310-035		B B&G: Building & Facility Repair		R		08/09/22	08/11/22
Vendor Total:					1,000.00						
NEWHO005 New Horizon Communications											
22-01881	08/03/22	8/1/22-8/31/22 Internet Serv.		22-00027 C							
1	8/1/22-8/31/22	Internet Serv.	312.45	2-01-31-430-245		B Utilities - Internet		R		08/03/22	08/11/22
2		Police Dept 778781-037078	299.46	2-01-31-430-245		B Utilities - Internet		R		08/03/22	08/11/22
					611.91						
Vendor Total:					611.91						
00000029 One Call Concepts, Inc.											
22-01712	07/13/22	SEWER MARK-OUTS -JUNE 2022									
1		SEWER MARK-OUTS -JUNE 2022	75.07	2-01-26-307-150		B Sewer: Other Contractual Services		R		07/13/22	07/21/22
22-01934	08/08/22	SEWER MARK-OUTS - JULY 2022									
1		SEWER MARK-OUTS - JULY 2022	76.50	2-01-26-307-150		B Sewer: Other Contractual Services		R		08/08/22	08/11/22
Vendor Total:					151.57						
P0000003 Pitney Bowes											
22-01766	07/19/22	postage ink and labels									
1		postage ink and labels	259.97	2-01-20-100-185		B Admin: Postage		R		07/19/22	08/11/22
22-01864	08/02/22	PSX June'22 & Supply order									
1		PSX June'22 & Supply order	22.85	2-01-20-145-299		B Revenue: Miscellaneous Other Expenses		R		08/02/22	08/11/22
2			5.00	2-01-20-145-299		B Revenue: Miscellaneous Other Expenses		R		08/02/22	08/11/22
					27.85						
Vendor Total:					287.82						
P0000007 Pride Landscape Supply											
22-01717	07/13/22	CHAINSAW CHAINS									
1		CHAINSAW CHAINS	192.94	2-01-26-310-105		B B&G: Maintenance of Other Equipment		R		07/13/22	07/21/22

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P0000007 Pride Landscape Supply												
					Continued							
		22-01882	08/03/22	Stone for VETERANS Monument								
		1		Stone for VETERANS Monument	751.50	C-04-21-001-015			B Improvements to Veterans Park	R	08/03/22	08/10/22
				Vendor Total:	944.44							
P0000009 Public Service Electric & Gas												
		22-01675	07/12/22	Raritan St Pump - June'22								
		1		Raritan St Pump - June'22	24.07	2-01-31-430-230			B Utilities - Natural Gas	R	07/12/22	08/10/22
		22-01676	07/12/22	Feltus St Generator - June'22								
		1		Feltus St Generator - June'22	22.36	2-01-31-430-230			B Utilities - Natural Gas	R	07/12/22	08/10/22
		22-01751	07/18/22	June'22 Billing								
		1		June'22 Billing	210.57	2-01-31-430-230			B Utilities - Natural Gas	R	07/18/22	07/20/22
		22-01795	07/20/22	SAFA 67 033 433 06 6/3-7/1/22								
		1		SAFA 67 033 433 06 6/3-7/1/22	32.51	2-01-31-430-230			B Utilities - Natural Gas	R	07/20/22	07/20/22
		22-01796	07/20/22	SAFA 65 659 565 02 6/3-7/1/22								
		1		SAFA 65 659 565 02 6/3-7/1/22	95.60	2-01-31-430-230			B Utilities - Natural Gas	R	07/20/22	07/20/22
				Vendor Total:	385.11							
P0000010 Pumping Services, Inc.												
		22-01788	07/20/22	RARITAN ST PUMP - CLEANING								
		1		RARITAN ST PUMP - CLEANING	624.40	2-01-26-307-150			B Sewer: Other Contractual Services	R	07/20/22	07/20/22
		22-01789	07/20/22	VETS FIELD PUMP - CLEANING								
		1		VETS FIELD PUMP - CLEANING	289.90	2-01-26-307-150			B Sewer: Other Contractual Services	R	07/20/22	07/20/22
				Vendor Total:	914.30							
P0000035 Perth Amboy Spring works												
		22-01774	07/20/22	TRUCK#9 - SPRING REPLACEMENT								
		1		TRUCK#9 - SPRING REPLACEMENT	2,306.36	2-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh	R	07/20/22	07/20/22
				Vendor Total:	2,306.36							

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PARTS005	Parts Authority, LLC												
		22-01706	07/13/22	CREDIT	22-00003	C							
		1		CREDIT	270.65-	2-01-26-315-100				B Vehicle Mainten		01/06/22	07/22
										Maintenance of Motor Veh	R		
		22-01707	07/13/22	BATTERY & OIL FILTERS	22-00003	C							
		1		BATTERY & OIL FILTERS	160.68	2-01-26-315-100				B Vehicle Mainten		01/06/22	07/22
										Maintenance of Motor Veh	R		
		22-01709	07/13/22	OIL FILTERS - SHOP SUPPLY	22-00003	C							
		1		OIL FILTERS - SHOP SUPPLY	39.96	2-01-26-315-100				B Vehicle Mainten		01/06/22	07/22
										Maintenance of Motor Veh	R		
		22-01777	07/20/22	CREDIT	22-00003	C							
		1		CREDIT	116.40-	2-01-26-315-100				B Vehicle Mainten		01/06/22	07/22
										Maintenance of Motor Veh	R		
		22-01778	07/20/22	2011 SENIOR BUS-BATTERY	22-00003	C							
		1		2011 SENIOR BUS-BATTERY	267.03	2-01-26-315-100				B Vehicle Mainten		01/06/22	07/22
										Maintenance of Motor Veh	R		
		22-01779	07/20/22	SHOP SUPPLY -BATTERY ASSEMBLY	22-00003	C							
		1		SHOP SUPPLY -BATTERY ASSEMBLY	116.40	2-01-26-315-100				B Vehicle Mainten		01/06/22	07/22
										Maintenance of Motor Veh	R		
		22-01780	07/20/22	BRAKE FLUID - SHOP SUPPLY	22-00003	C							
		1		BRAKE FLUID - SHOP SUPPLY	5.83	2-01-26-315-100				B Vehicle Mainten		01/06/22	07/22
										Maintenance of Motor Veh	R		
		22-01781	07/20/22	POLICE#: 409 - BRAKES	22-00003	C							
		1		POLICE#: 409 - BRAKES	66.29	2-01-26-315-100				B Vehicle Mainten		01/06/22	07/22
										Maintenance of Motor Veh	R		
		22-01782	07/20/22	POLICE#: 402 -BRAKE CALIPER	22-00003	C							
		1		POLICE#: 402 -BRAKE CALIPER	168.50	2-01-26-315-100				B Vehicle Mainten		01/06/22	07/22
										Maintenance of Motor Veh	R		
		22-01783	07/20/22	OIL FILTERS - FIRE CHIEF CARS	22-00003	C							
		1		OIL FILTERS - FIRE CHIEF CARS	51.42	2-01-26-315-100				B Vehicle Mainten		01/06/22	07/22
										Maintenance of Motor Veh	R		
		22-01784	07/20/22	CREDIT	22-00003	C							
		1		CREDIT	12.00-	2-01-26-315-100				B Vehicle Mainten		01/06/22	07/22
										Maintenance of Motor Veh	R		
		22-01785	07/20/22	CREDIT	22-00003	C							
		1		CREDIT	60.00-	2-01-26-315-100				B Vehicle Mainten		01/06/22	07/22
										Maintenance of Motor Veh	R		

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PARTS005	Parts Authority, LLC				Continued								
22-01801	07/21/22	OIL TREATMENT FOR DIESELS		22-00003	C								
1	OIL TREATMENT FOR DIESELS		122.64	2-01-26-315-100		B Vehicle Mainten		Maintenance of Motor Veh	R		01/06/22	07/22	
22-01802	07/21/22	DPW PRESSURE WASHER BATTERY		22-00003	C								
1	DPW PRESSURE WASHER BATTERY		116.10	2-01-26-315-100		B Vehicle Mainten		Maintenance of Motor Veh	R		01/06/22	07/22	
22-01803	07/21/22	CREDIT		22-00003	C								
1	CREDIT		5.50-	2-01-26-315-100		B Vehicle Mainten		Maintenance of Motor Veh	R		01/06/22	07/22	
22-01804	07/21/22	HD OIL		22-00003	C								
1	HD OIL		62.08	2-01-26-315-100		B Vehicle Mainten		Maintenance of Motor Veh	R		01/06/22	07/22	
22-01805	07/21/22	CREDIT		22-00003	C								
1	CREDIT		71.28-	2-01-26-315-100		B Vehicle Mainten		Maintenance of Motor Veh	R		01/06/22	07/22	
22-01806	07/21/22	CREDIT		22-00003	C								
1	CREDIT		116.10-	2-01-26-315-100		B Vehicle Mainten		Maintenance of Motor Veh	R		01/06/22	07/22	
22-01808	07/21/22	TRUCK CABIN FILTERS-DPW SUPPLY		22-00003	C								
1	TRUCK CABIN FILTERS-DPW SUPPLY		73.38	2-01-26-315-100		B Vehicle Mainten		Maintenance of Motor Veh	R		01/06/22	07/22	
22-01809	07/21/22	POLICE# 415		22-00003	C								
1	POLICE# 415		4.61	2-01-26-315-100		B Vehicle Mainten		Maintenance of Motor Veh	R		01/06/22	07/22	
22-01810	07/21/22	OIL FILTER TRUCK #11		22-00003	C								
1	OIL FILTER TRUCK #11		22.10	2-01-26-315-100		B Vehicle Mainten		Maintenance of Motor Veh	R		01/06/22	07/22	
22-01811	07/21/22	OIL FILTER - TRUCK#: 11		22-00003	C								
1	OIL FILTER - TRUCK#: 11		22.10	2-01-26-315-100		B Vehicle Mainten		Maintenance of Motor Veh	R		01/06/22	07/22	
22-01812	07/21/22	OIL FILTER - TRUCK#: 11		22-00003	C								
1	OIL FILTER - TRUCK#: 11		22.10	2-01-26-315-100		B Vehicle Mainten		Maintenance of Motor Veh	R		01/06/22	07/22	
22-01820	07/22/22	hydraulic oil		22-00003	C								
1	hydraulic oil		71.28	2-01-26-315-100		B Vehicle Mainten		Maintenance of Motor Veh	R		01/06/22	07/22	

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PARTS005	Parts Authority, LLC				Continued								
22-01852	08/01/22	BRAKE PADS - TRUCK#:	11		22-00003	C							
1	BRAKE PADS - TRUCK#:	11			52.96	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	08/10/22
22-01853	08/01/22	SHOP SUPPLY-HYDRAULIC OIL			22-00003	C							
1	SHOP SUPPLY-HYDRAULIC OIL				131.36	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	08/10/22
22-01888	08/04/22	FUEL PUMP - TRUCK# 20			22-00003	C							
1	ELECTRIC FUEL PUMP - TRUCK# 20				209.10	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	08/10/22
22-01889	08/04/22	A/C LEAK SEALANT& CHARGE HOSE			22-00003	C							
1	A/C LEAK SEALANT& CHARGE HOSE				27.84	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	08/10/22
22-01890	08/04/22	BATTERY ASM - SHOP SUPPLY			22-00003	C							
1	BATTERY ASM - SHOP SUPPLY				116.40	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	08/10/22
22-01891	08/04/22	BATTERY CORE - CREDIT			22-00003	C							
1	BATTERY CORE - CREDIT				12.00-	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	08/10/22
22-01920	08/08/22	OIL DRY - SHOP SUPPLY			22-00003	C							
1	OIL DRY - SHOP SUPPLY				123.40	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	08/10/22
22-01921	08/08/22	WINDSHIELD WASHER PUMP-POLICE			22-00003	C							
1	WINDSHIELD WASHER PUMP-POLICE				26.69	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	08/10/22
22-01922	08/08/22	TRUCK#20 PARTS			22-00003	C							
1	TRUCK#20 PARTS				244.83	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	08/10/22
22-01923	08/08/22	A/C COMPRESER - POLICE JEEP			22-00003	C							
1	A/C COMPRESER - POLICE JEEP				275.26	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	08/10/22
22-01924	08/08/22	WATER PUMP GASKET-POLICE JEEP			22-00003	C							
1	WATER PUMP GASKET-POLICE JEEP				4.09	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	08/10/22
22-01925	08/08/22	CREDIT			22-00003	C							
1	CREDIT				50.00-	2-01-26-315-100			B Vehicle Mainten	Maintenance of Motor Veh R		01/06/22	08/10/22

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PAYAR005 Payargo, Inc. Continued													
22-01872	08/02/22	August 2021-July 2022		Continued									
							132.90	1-01-20-145-150		B Revenue: Other Contractual Services			
							265.80						
				Vendor Total:			265.80						
PRIME005 PRIMEPOINT, LLC													
22-01737	07/15/22	June'22 Payroll & HR Services		22-00031 C									
1	June'22	Payroll Services			2-01-20-130-095		652.10			B Finance: Maintenance Agreement	R	02/01/22	07/22
2	June'22	HR Services			2-01-20-100-095		966.75			B Admin: Maintenance Agreement	R	02/01/22	07/22
							1,618.85						
22-01769	07/20/22	adjustments re: S.Reilly											
1	adjustments re: S.Reilly				1-01-20-130-195		55.25			B Finance: Professional Consultant & Spec	R	07/20/22	07/22
2	adjustments re: S.Reilly				1-01-20-130-195		55.25			B Finance: Professional Consultant & Spec	R	07/20/22	07/22
3	adjustments re: S.Reilly				1-01-20-130-195		55.25			B Finance: Professional Consultant & Spec	R	07/20/22	07/22
4	adjustments re: S.Reilly				1-01-20-130-195		55.25			B Finance: Professional Consultant & Spec	R	07/20/22	07/22
5	adjustments re: S.Reilly				1-01-20-130-195		55.25			B Finance: Professional Consultant & Spec	R	07/20/22	07/22
6	adjustments re: S.Reilly				1-01-20-130-195		55.25			B Finance: Professional Consultant & Spec	R	07/20/22	07/22
7	adjustments re: S.Reilly				1-01-20-130-195		55.25			B Finance: Professional Consultant & Spec	R	07/20/22	07/22
8	adjustments re: S.Reilly				1-01-20-130-195		55.25			B Finance: Professional Consultant & Spec	R	07/20/22	07/22
							442.00						
				Vendor Total:			2,060.85						
R0000018 R & R Radar, Inc.													
22-01445	06/14/22	RADAR CERT JUNE 2022											
1	RADAR CERT JUNE 2022				2-01-25-240-105		255.00			B Police: Maintenance of Other Equipment	R	06/14/22	08/10
				Vendor Total:			255.00						
R0000046 RR Donnelley													
22-01437	06/13/22	REG42-B 8.5 X 14 BLUE											
1	REG42-B 8.5 X 14 BLUE				2-01-27-331-145		171.80			B Vital: Office Supplies	R	06/13/22	07/22
				Vendor Total:			171.80						

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REISI005 Reisinger Oxygen Service, Inc.											
22-01677		07/12/22		SAFA - June'22 invoice							
	1			SAFA - June'22 invoice	36.75	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	07/12/22	08/10/22
	2			invoice 7434	206.00	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	07/12/22	08/10/22
	3			service charge	3.29	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	07/12/22	08/10/22
	4			credit	<u>20.04</u>	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	07/12/22	08/10/22
					226.00						
22-01824		07/22/22	02	REPLENISHMENT JULY '22-SAFA							
	1			02 REPLENISHMENT JULY '22-SAFA	40.86	2-01-25-240-065		B Police: Food and First Aid Supplies	R	07/22/22	07/22/22
22-01867		08/02/22		SAFA - July'22 invoice							
	1			SAFA - July'22 invoice	123.42	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	08/02/22	08/10/22
	2			hydrotest	75.00	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	08/02/22	08/10/22
	5			hazmat surcharge	3.50	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	08/02/22	08/10/22
	6			fuel surcharge	2.90	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	08/02/22	08/10/22
	7			delivery	<u>25.00</u>	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	08/02/22	08/10/22
					229.82						
22-01900		08/04/22		SAFA - July'22 invoice							
	1			SAFA - July'22 invoice	36.75	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	08/04/22	08/10/22
22-01964		08/09/22	02	REPLENISHMENT JULY 2022							
	1			02 REPLENISHMENT JULY 2022	64.96	2-01-25-240-065		B Police: Food and First Aid Supplies	R	08/09/22	08/10/22
				Vendor Total:	598.39						
RHART005 Richard Hart											
22-01139		05/09/22	2022	DJ/MC for Car Shows (6)							
	5			2022 DJ/MC for Car Shows (6)	345.00	2-01-30-420-299		B Celebration: Misc Other Expenses	R	05/09/22	08/10/22
				Vendor Total:	345.00						
RIVER045 River Cruise, Inc.											
22-01814		07/21/22									
	1			Sr River Cruise	1,672.00	2-01-28-371-299		B Senior Citizens: Misc Other Expenses	R	07/21/22	08/10/22
				Vendor Total:	1,672.00						

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RJWAL005 R.J. Walsh Associates, Inc.													
		22-01637	07/05/22	addt'l FOB's for Fuel Tank									
				1 addt'l FOB's for Fuel Tank	526.50	T-12-00-000-001			B RECYCLING		R	07/05/22	07/22/22
				Vendor Total:	526.50								
RUSSE005 Russell Reid - United Site													
		22-01617	07/01/22	RARITAN STREET PUMP STATION									
				1 RARITAN STREET PUMP STATION	4,211.85	2-01-26-307-150			B Sewer: Other Contractual Services		R	07/01/22	08/10/22
				Vendor Total:	4,211.85								
S0000008 South Amboy Deli & Subs													
		22-01819	07/22/22										
				1 Lunch & Learn	60.00	2-01-28-371-065			B Senior Citizes: Food & First Aid Supply		R	07/22/22	07/22/22
				Vendor Total:	60.00								
S0000023 South Amboy Little Fellas													
		22-01937	08/08/22	2022 SAYAA Spring Ump Fees									
				1 2022 SAYAA Spring Ump Fees	4,580.00	2-01-28-370-060			B Recreation: Fees		R	08/08/22	08/10/22
				Vendor Total:	4,580.00								
S0000098 Skyland Area Fire Equipment &													
		21-02116	09/28/21	Fire Dept Gear									
				6	200.00	C-04-21-001-008			B Acquisition of Turn Out Gear & Air Packs		R	09/28/21	08/10/22
		22-01522	06/23/22	SAFD-Firefighter Boots (12)									
				1 SAFD-Firefighter Boots (12)	4,740.00	C-04-21-001-008			B Acquisition of Turn Out Gear & Air Packs		R	06/23/22	08/10/22
				Vendor Total:	4,940.00								
S0000152 Saker Shop Rite Inc.													
		22-01813	07/21/22	Lunch & Learn									
				1 Lunch & Learn	13.98	2-01-28-371-065			B Senior Citizes: Food & First Aid Supply		R	07/21/22	07/22/22

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S0000152 Saker Shop Rite Inc.											
						Continued					
		22-01813	07/21/22	Lunch & Learn		Continued					
		2			27.19		2-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	07/21/22	07/21/22
					41.17						
		22-01839	08/01/22	1 Birthday Celebration	116.27		2-01-28-371-065	B Senior Citizes: Food & First Aid Supply	R	08/01/22	08/01/22
				Vendor Total:	157.44						
SANIT010 Sanitation Equipment Corp.											
		22-01792	07/20/22	DIESEL EXHAUST FLUID							
		1		DIESEL EXHAUST FLUID	787.50		2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	07/20/22	08/01/22
				Vendor Total:	787.50						
SIGNS006 Signs & Safety Devices, LLC											
		21-02538	11/15/21	Est.#112155UNI - various signs							
		1		Est.#112155UNI - various signs	3,762.00		1-01-26-290-220	B Streets/Roads: Signs	R	11/15/21	08/01/22
				Vendor Total:	3,762.00						
STAHL005 James E. Stahl Esq.											
		22-01749	07/15/22	Retainer Billing July 2022		22-00021 C					
		1		Retainer Billing July 2022	1,000.00		2-01-21-180-195	B Planning Board: Prof Consultant & Spec	R	05/18/22	07/21/22
				Vendor Total:	1,000.00						
STEPH005 Stephen Ringold											
		22-01880	08/03/22	3/20/22 walk Around Entertain							
		1		3/20/22 walk Around Entertain	1,650.00		G-02-41-715-301	B Clean Communities	R	08/03/22	08/01/22
				Vendor Total:	1,650.00						
T0000003 The Hose Shop, Inc.											
		22-01849	08/01/22	HYDRAULIC HOSE - TRUCK#: 13		22-00009 C					
		1		HYDRAULIC HOSE - TRUCK#: 13	92.68		2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	08/01/22

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T0000003 The Hose Shop, Inc. Continued													
22-01850	08/01/22	HYDRAULIC CAPS-TRUCK#:	11	22-00009	C								
1		HYDRAULIC CAPS-TRUCK#:	11	2-01-26-315-100		B Vehicle Mainten	11.28			Maintenance of Motor Veh	R	01/06/22	08/10/22
22-01953	08/09/22	TRUCK# 13 - HOSES		22-00009	C								
1		TRUCK# 13 - HOSES		2-01-26-315-100		B Vehicle Mainten	177.82			Maintenance of Motor Veh	R	01/06/22	08/10/22
22-01957	08/09/22	HYDRAULIC HOSE ASSEM.-BACKHOE		22-00009	C								
1		HYDRAULIC HOSE ASSEM.-BACKHOE		2-01-26-315-100		B Vehicle Mainten	24.26			Maintenance of Motor Veh	R	01/06/22	08/10/22
Vendor Total:							306.04						
T0000019 Treasurer, State of NJ													
22-01670	07/12/22	State Training Fees-2nd Qtr'22											
1		State Training Fees-2nd Qtr'22		2-01-90-100-048		B Construction Code Fees Due State	2,085.00				R	07/12/22	07/22/22
Vendor Total:							2,085.00						
T0000039 Trius, Inc.													
22-01185	05/13/22	MAINTAINER PARTS											
1		MAINTAINER PARTS		2-01-26-315-100		B Vehicle Mainten	435.39			Maintenance of Motor Veh	R	05/13/22	08/10/22
22-01848	08/01/22	PART FOR GUTTER BROOM-SWEEPER											
1		PART FOR GUTTER BROOM-SWEEPER		2-01-26-315-100		B Vehicle Mainten	312.67			Maintenance of Motor Veh	R	08/01/22	08/10/22
Vendor Total:							748.06						
T0000059 Treasurer-State of New Jersey													
22-01733	07/15/22	Modern Transportation 155 Main											
1		Modern Transportation 155 Main		2-01-26-310-150		B B&G: Other Contractual Services	935.00				R	07/15/22	07/22/22
Vendor Total:							935.00						
TACTI005 Tactical Public Safety, LLC.													
22-01755	07/18/22	AUG '22 MAINTENANCE CONTRACT		22-00030	C								
1		AUG'22 MAINTENANCE CONTRACT		2-01-25-240-150		B Police: Other Contractual Services	1,472.19				R	07/18/22	07/22/22
2				2-01-25-252-095		B OEM: Maintenance Agreement	157.90				R	07/18/22	07/22/22
3				2-01-25-261-095		B E.M.S.- Maintenance Agreement	258.76				R	07/18/22	07/22/22

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TACTI005 Tactical Public Safety, LLC. Continued											
22-01755	07/18/22	AUG '22	MAINTENANCE CONTRACT			Continued					
4				991.00	2-01-25-265-105		B Fire Dept: Maint of Other Equipment	R		07/18/22	07/22
5				284.09	2-01-26-290-105		B Streets/Roads: Maint of Other Equip	R		07/18/22	07/22
				<u>3,163.94</u>							
			Vendor Total:	3,163.94							
THELA005 The LandTek Group, Inc											
22-00275			Allie Clark Baseball Field								
6			Allie Clark Baseball Field	180,288.71	G-02-41-800-065		B Mddl'sx Cnty O/S Recreation Grant	R		01/27/22	08/11
				120,192.47	C-04-19-001-007		B Various Ball Field Imprvmnts				
				60,096.24	C-04-21-001-014		B Improvements to Various Ball Fields				
				<u>23,152.85</u>	C-04-20-001-007		B Ball Field Improvements				
				383,730.27							
			Vendor Total:	383,730.27							
TMOBI005 T-Mobile USA, Inc.											
22-01708	07/13/22		TOWER DUMP - FOR INVESTIGATION								
1			TOWER DUMP - FOR INVESTIGATION	125.00	2-01-25-240-150		B Police: Other Contractual Services	R		07/13/22	07/22
			Vendor Total:	125.00							
UNIFI005 UniFirst Corporation											
22-01714	07/13/22		UNIFORM RENTAL-1260230498-DPW		22-00008	C					
1			UNIFORM RENTAL-1260230498-DPW	146.58	2-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R		01/06/22	07/22
22-01790	07/20/22		UNIFORM RENTAL - 1260233745		22-00008	C					
1			UNIFORM RENTAL - 1260233745	132.81	2-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R		01/06/22	07/22
22-01865	08/02/22		UNIFORM RENTAL - 1260240627		22-00008	C					
1			UNIFORM RENTAL - 1260240627	177.16	2-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R		01/06/22	08/10
22-01904	08/05/22		UNIFORM RENTAL - 1260245770		22-00008	C					
1			UNIFORM RENTAL - 1260245770	138.81	2-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R		01/06/22	08/10

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UNIFI005 UniFirst Corporation Continued											
22-01956	08/09/22	UNIFORM RENTAL-1260249232		22-00008 C							
1		UNIFORM RENTAL-1260249232	132.81	2-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R		01/06/22	08/10/22	
Vendor Total:					728.17						
V0000001 Verizon											
22-01669	07/12/22	Security Camera accounts									
1		Security Camera accounts	2,376.61	2-01-31-430-245		B Utilities - Internet	R		07/12/22	07/22/22	
3		late fee	<u>10.01</u>	2-01-31-430-245		B Utilities - Internet	R		07/12/22	07/22/22	
					2,386.62						
22-01735	07/15/22	7/6/2022 732-525-0192									
1		7/6/2022 732-525-0192	213.54	2-01-31-430-240		B Utilities - Telephone	R		07/15/22	07/22/22	
22-01822	07/22/22	7/15/22 450-717-047-0001-08									
1		7/15/22 450-717-047-0001-08	6.55	2-01-31-430-240		B Utilities - Telephone	R		07/22/22	07/22/22	
22-01823	07/22/22	7/15/22 250-717-101-0001-94									
1		7/15/22 250-717-101-0001-94	2,345.50	2-01-31-430-240		B Utilities - Telephone	R		07/22/22	07/22/22	
22-01972	08/09/22	Security Camera accounts									
1		Security Camera accounts	2,538.27	2-01-31-430-245		B Utilities - Internet	R		08/09/22	08/10/22	
2		late fee	<u>10.03</u>	2-01-31-430-245		B Utilities - Internet	R		08/09/22	08/10/22	
					2,548.30						
Vendor Total:					7,500.51						
V0000002 Verizon wireless											
22-01817	07/21/22	June'22 inv. 9911145062		22-00024 C							
1		June'22 inv. 9911145062	1,922.15	2-01-31-430-240		B Utilities - Telephone	R		01/11/22	07/22/22	
Vendor Total:					1,922.15						
VERIZ020 Verizon - broadband											
22-01567	06/27/22	6/21/22 156-769-141-0001-19									
1		6/21/22 156-769-141-0001-19	8.85	2-01-31-430-245		B Utilities - Internet	R		06/27/22	07/22/22	

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VERIZ020	Verizon - broadband				Continued						
22-01671	07/12/22	7/1/22	756-711-330-0001-65								
1	7/1/22	756-711-330-0001-65	69.33	2-01-31-430-245	B Utilities - Internet	R		07/12/22	07/22/22		
22-01821	07/22/22	7/14/22	756-745-729-0001-96								
1	7/14/22	756-745-729-0001-96	69.00	2-01-31-430-245	B Utilities - Internet	R		07/22/22	07/22/22		
22-01862	08/01/22	7/22/22	656-808-423-001-50								
1	7/22/22	656-808-423-001-50	89.00	2-01-31-430-245	B Utilities - Internet	R		08/01/22	08/10/22		
22-01918	08/08/22	7/21/22	156-769-141-0001-19								
1	7/21/22	156-769-141-0001-19	8.85	2-01-31-430-245	B Utilities - Internet	R		08/08/22	08/10/22		
22-01975	08/09/22	8/1/22	756-711-330-0001-65								
1	8/1/22	756-711-330-0001-65	79.00	2-01-31-430-245	B Utilities - Internet	R		08/09/22	08/10/22		
2			5.00	2-01-31-430-245	B Utilities - Internet	R		08/09/22	08/10/22		
			84.00								
	Vendor Total:		329.03								
W0000002	West Group										
22-01736	07/15/22		NJ Crminal and Motor Vehicle								
1			NJ Crminal and Motor Vehicle	300.00	2-01-43-490-030	B Court: Books and Publications	R	07/15/22	07/22/22		
	Vendor Total:		300.00								
W0000017	W.B. Mason										
22-01079	04/29/22		FILE JACKETS LETTER								
1			FILE JACKETS LETTER	49.99	2-01-20-150-145	B Assessor: Office Supplies	R	04/29/22	08/10/22		
3			FILE JACKETS LETTER	21.79	2-01-20-150-145	B Assessor: Office Supplies	R	08/10/22	08/10/22		
			71.78								
22-01665	07/08/22		Office Supplies								
1			Blk Toner Cartridge 410A	60.43	2-01-20-120-145	B Clerk: Office Supplies	R	07/08/22	08/10/22		
2			Hard Drive 1TB	97.98	2-01-20-120-145	B Clerk: Office Supplies	R	07/08/22	08/10/22		
3			Binder Clips (med)	16.08	2-01-20-120-145	B Clerk: Office Supplies	R	07/08/22	08/10/22		
4			Scotch Tape 3/4" x 1296"	8.42	2-01-20-120-145	B Clerk: Office Supplies	R	07/08/22	08/10/22		
5			Steno Pads 6x9	9.32	2-01-20-120-145	B Clerk: Office Supplies	R	07/08/22	08/10/22		

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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
W0000017	W.B. Mason					Continued					
		22-01665	07/08/22	Office Supplies		Continued					
				6 White Envelopes 9x12	28.61	2-01-20-120-145		B Clerk: Office Supplies	R	07/08/22	08/10/22
				7 Toner Cartridge Yellow-410X	163.05	2-01-20-120-145		B Clerk: Office Supplies	R	07/08/22	08/10/22
					383.89						
		22-01703	07/13/22	OEM - monitor risers							
				1 OEM - monitor risers	69.64	2-01-25-252-145		B OEM: Office Supplies	R	07/13/22	07/20/22
		22-01791	07/20/22	Court Supplies							
				1 Labels 100/Box	31.87	2-01-43-490-145		B Court: Office Supplies	R	07/20/22	08/10/22
				2 Toner	150.60	2-01-43-490-145		B Court: Office Supplies	R	07/20/22	08/10/22
					182.47						
		22-01854	08/01/22	admin office supplies							
				1 admin office supplies	25.49	2-01-20-100-145		B Admin: Office Supplies	R	08/01/22	08/10/22
		22-01894	08/04/22	Office Supplies							
				1 Pendaflex file- PFX59225	17.38	2-01-20-130-299		B Finance: Miscellaneous Other Expenses	R	08/04/22	08/10/22
				2 Expandable Files- UNV15262	32.16	2-01-20-130-299		B Finance: Miscellaneous Other Expenses	R	08/04/22	08/10/22
				3 Post-it 24 Pack MMM6542SSMIACP	20.98	2-01-20-130-299		B Finance: Miscellaneous Other Expenses	R	08/04/22	08/10/22
					70.52						
				Vendor Total:	803.79						
XTEL0005	Xtel, Inc.										
		22-01859	08/01/22	Aug'22 inv.222121507							
				1 Aug'22 inv.222121507	2,793.48	2-01-31-430-240		B Utilities - Telephone	R	08/01/22	08/10/22
				Vendor Total:	2,793.48						
<p>Total Purchase Orders: 237 Total P.O. Line Items: 414 Total List Amount: 2,114,588.07 Total Void Amount: 0.00</p>											

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	
CURRENT FUND	1-01	48,234.74	0.00	48,234.74	0.00	0.00	48,234.74
CURRENT FUND	2-01	1,646,554.38	0.00	1,646,554.38	0.00	0.00	1,646,554.38
CAPITAL FUND	C-04	235,645.07	0.00	235,645.07	0.00	0.00	235,645.07
GRANT FUND	G-02	183,627.38	0.00	183,627.38	0.00	0.00	183,627.38
OTHER TRUST	T-12	526.50	0.00	526.50	0.00	0.00	526.50
Total of All Funds:		<u>2,114,588.07</u>	<u>0.00</u>	<u>2,114,588.07</u>	<u>0.00</u>	<u>0.00</u>	<u>2,114,588.07</u>