

**AGENDA
COUNCIL MEETING
SEPTEMBER 7, 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. 22-172 through NO. 22-175 are hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

- | | |
|------------|--|
| NO. 22-172 | REFUND OF TAX OVERPAYMENT- ROBINSON |
| NO. 22-173 | RESOLUTION AUTHORIZING THE RELEASE OF THE PERFORMANCE BOND AND ACCEPTANCE OF MAINTENANCE BOND – TSUJ CORP. |
| NO. 22-174 | RESOLUTION AUTHORIZING TAX OVERPYAMENT REFUND – PPH MORTGAGE |
| NO. 22-175 | RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE EASEMENTS WITH SHERMAN CAPITAL MARKETS LLC IN SUPPORT OF THE SOUTH AMBOY INTERMODAL TRANSPORTATION/RADFORD FERRY PROJECT |

RESOLUTIONS:

**RESOLUTION NO. 22-176
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 August 17, 2022 Council Meeting.

MOVED by: _____ of the Council of the City of South Amboy, that Resolution No. 22-176 is hereby approved. **SECONDED by:** _____ **ROLL CALL VOTE:**

RESOLUTION NO. 22-177
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 September 1, 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. 22-177 is hereby approved. **SECONDED by:** _____. **ROLL CALL VOTE:**

ORDINANCE

ADOPTION/SECOND 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

OPEN PUBLIC
CLOSE PUBLIC

MOVED by: _____, of the Council of the City of South Amboy, that Ordinance #2022-13 is hereby adopted.

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

INTRODUCTION/FIRST READING

ORDINANCE 22-14

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 520 HENRY ST. - RAVAIOLI , REMOVE 515 MAIN ST. AND 353 DAVID ST.

MOVED by: _____, that Ordinance #2022-14 be introduced on first reading and advertised for second reading which is scheduled for the October 5th, 2022 meeting.

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

COMMENTS:

PUBLIC COMMENTS:

ADJOURNMENT

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

RESOLUTION NO. 22-172
TAX OVERPAYMENT REFUND - ROBINSON

WHEREAS, an overpayment was made by CORELOGIC on behalf of Riley Robinson 417 Leffert St in the City of South Amboy, County of Middlesex on Block 86 Lot 22 in the amount of \$1290.20 on the 3rd quarter of 2022; and

WHEREAS, Riley Robinson is a 100% disabled Veteran; and

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

WHEREAS, the over payment was due to lender paying taxes from an escrow account on a 100% Disabled Veteran on a property exempt from property taxes; and

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of \$1290.20 to Riley Robinson and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of \$1290.20; and

Riley Robinson
417 Leffert St
South Amboy, NJ 08879

**CITY OF SOUTH AMBOY
COUNTY OF MIDDLESEX**

RESOLUTION NO. 22-173

**RESOLUTION AUTHORIZING THE RELEASE OF THE
PERFORMANCE BOND AND ACCEPTANCE OF MAINTENANCE BOND – TSUJ CORP.**

WHEREAS, Bondex Insurance Company issued a Performance Bond in the amount of \$135,117.00 for TSUJ Corp.; and

WHEREAS, the City Engineer, has recommended that the Performance Guarantee Bond No. BX07466 be released upon receipt of a Maintenance Bond in the amount of \$11,568.82; and

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

1. The aforesaid Performance Bond can be released upon receipt of Maintenance Bond BX07466MB in the amount of \$11,568.82.
2. A certified copy of this Resolution shall be forwarded by the City Clerk, to the City Engineers, TSUJ Corp., Chief Financial Officer and Business Administrator.

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

RESOLUTION NO. 22-174

RESOLUTION AUTHORIZING TAX OVERPYAMENT REFUND – PPH MORTGAGE

WHEREAS an overpayment was made by PPH Mortgage on a property in the City of South Amboy, County of Middlesex on the 3rd quarter of 2022; and

<u>Block</u>	<u>Lot</u>	<u>Qual</u>	<u>Address</u>	<u>Refund Amount</u>
51	13		168 N Broadway	2655.33

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

WHEREAS, PPH Mortgage has requested a refund; and

NOW, THEREFORE be it resolved, by the Governing Body of the City of South Amboy, Middlesex County, New Jersey, that the Chief Financial Officer be and the same is hereby authorized to issue a check in the amount of 2655.33 and the Tax Collector is hereby authorized to adjust the tax records to reflect a refund in the amount of 2655.33

PHH Mortgage
Property Tax Administration
P.O. Box 5452
Mount Laurel, NJ 08054-5452

RESOLUTION NO. 22-175

Resolution Authorizing the Mayor to execute easements with Sherman Capital Markets LLC in support of 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 is poised to move forward with the construction of the South Amboy Intermodal Transportation/Radford Ferry Project; and

Whereas, the City of South Amboy requires access to portions of lands owned by Sherman Capital Markets LLC in order to facilitate construction, dredging, and temporary passenger ferry service, and

Whereas, the Administration requires City Council authorization to enter in to easement agreements as required by project needs;

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

The City Council hereby authorizes the Mayor to execute any necessary easement(s) with Sherman Capital Markets LLC to complete the South Amboy Intermodal Transportation/Radford Ferry Project as designed.

MINUTES FOR COUNCIL MEETING AUGUST 17, 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 Reilly

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

Clerk Brooks read the Notice of Publication Certification.

CONSENT AGENDA:

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

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution NO. 22-160 through NO. 22-168 are hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

- 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: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-169 is hereby approved. **SECONDED by:** Ms. Dato **ROLL CALL VOTE:** Ayes: Dato, McLaughlin, Noble Abstain: Reilly Absent: Gross

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: Ms. Dato of the Council of the City of South Amboy, that Resolution No. 22-170 is hereby approved. **SECONDED by:** Mr. McLaughlin. **ROLL CALL VOTE:** All in favor.

RESOLUTION NO. 22-171
APPOINT CHRIS SMIGA TO GREEN TEAM

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

MOVED by: Mr. McLaughlin of the Council of the City of South Amboy, that Resolution No. 22-171 is hereby approved. **SECONDED by:** Ms. Dato. **ROLL CALL VOTE:** All in favor.

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

OPEN PUBLIC - No Comment
CLOSE PUBLIC

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

SECONDED by: Mr. Reilly, **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

OPEN PUBLIC – No Comment
CLOSE PUBLIC

MOVED by: Ms. Dato, of the Council of the City of South Amboy, that Ordinance #2022-11 is hereby adopted.

SECONDED by: Mr. McLaughlin, **ROLL CALL VOTE:** All in favor.

ORDINANCE 22-12

SANITARY SEWER EASEMENTS

OPEN PUBLIC – No Comment
CLOSE PUBLIC

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

SECONDED by: Mr. McLaughlin, **ROLL CALL VOTE:** All in favor.

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

COMMENTS:

Mr. Reilly:

- Thanked the food pantry and first responders for their continued good work.
- Received confirmation that it was legal for the Station Bay owners to offer two months free of rentals.
- Requested that next summer the City returns the Arts and Crafts program.
- Requested Mr. Skarzynski follow up with the Police Department regarding the traffic ordinance.
- Requested the Co-op and Government Club programs be reinstated.
- Requested the alleyway between Second St. and Main St. have a speed sign and confirmed that speed bumps are in the process of being purchased.
- Was concerned that the Historical Society had not been informed that a sign had been removed. He confirmed the sign was on City property and thought that notifying the Historical Society is a reasonable accommodation.
- Wished everyone a Happy Labor Day.

Mr. McLaughlin:

- Received an update on the speed bump delivery from Mr. Skarzyski – there are still supply chain issues.
- Thanked the First Responders for their continued good work.
- Received an update on the Catherine St. and Fourth St. properties.
- Received a status update on the Ferry Terminal from BA Skarzyski – there is one last document to be signed off by the DOT and the project will immediately go out to bid once that document is signed off.

Ms. Dato:

- Was happy to report the reinstatement of the Barbershop Literacy Program which had been put on hold during COVID. She thanked the antique shop for donating the bookshelf and the Library Director for supplying the children's books.
- Reminded everyone that there is Music in the Park this evening from 6:30 to 8:30pm.

Mr. Womack:

- Reported the August 8th Venetian Trial date had been rescheduled and a new date will be set by the court.

Mayor Henry:

- Reported the Lunch and Learn Program at the Senior Center continues to be a great success.
- September 18th is the Arts Festival on Broadway and the dedication of the new Allie Clark Sports Complex.
- Thanked Independent Fire Company for a successful Car Show event.
- Noted October 6th there will be a Band playing in the plaza sponsored by the South Amboy Business Association.
- Announced that Congressman Pallone will be in town on Tuesday for a press conference announcing grant recipients.
- Reported 80% of the Rosewell project has been completed and the Fasano property project will be starting Monday.

PUBLIC COMMENTS:

Mary Szaro, 370 Fifth St., welcomed Mr. Smiga to the Green Team, noting it was the goal of the Green Team to become Bronze Certified by the end of 2023. She noted the Historical Society will be having an open house on the last Saturday in October. She thanked Mr. Reilly, Ms. Dato and Mr. Gross for being responsive to the concerns about moving the plaque. She is looking forward to keeping up a great relationship between the City and the Historical Society.

Greg Babilak, 125 Henry St., questioned Mr. Skarzyski about the number of active PILOTS and the state of the Audio System. The new system will be installed at the end of September.

ADJOURNMENT

On motion of Mr. McLaughlin, seconded by Ms. Dato and carried unanimously, the meeting was adjourned at 6:30pm.

Respectfully submitted,

Deborah Brooks
Municipal Clerk

September 1, 2022
12:26 PM

CITY OF SOUTH AMBOY
Bill List By Vendor Id

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: Y Held: Y Aprv: N
 Format: Detail without Line Item Notes Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
A0000009	Al's Auto Body	22-02116	08/22/22	VEH REPAIRS 401							
				1 VEH REPAIRS 401	5,470.42	2-01-25-240-100		B Police: Maintenance of Motor Vehicles	R	08/22/22	08/31/22
	Vendor Total:				5,470.42						
A0000060	All Hands Fire Equipment, LLC	21-02680	12/01/21	Helmet-incoming Chief T.Gay							
				1 Helmet-incoming Chief T.Gay	937.28	1-01-25-265-045		B Fire Dept: Clothing & Uniforms	R	12/01/21	08/31/22
				2 Shipping & Handling	31.99	1-01-25-265-045		B Fire Dept: Clothing & Uniforms	R	12/01/21	08/31/22
					969.27						
	Vendor Total:				969.27						
A0000121	A & K Equipment Co. Inc.	22-00317	01/31/22	NOT TO EXCEED \$17,500 for 2022			B				
				9 draw bar - shop suuply	148.42	2-01-26-315-155		B Vehicle Mainten Parts & Accessories - Mo	R	01/31/22	08/31/22
	Vendor Total:				148.42						
AMAZ0005	Amazon Business Account	22-01524	06/23/22	Sterilite 32qt. Boxes							
				1 Sterilite 32qt. Boxes	97.50	2-01-20-145-025		B Revenue: Advertising	R	06/23/22	08/21/22
					195.00	2-01-22-195-145		B Code: Office Supplies			
					97.50	2-01-27-331-145		B Vital: Office Supplies			
					390.00						
22-01940	08/08/22			1 supplies	53.46	2-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	08/08/22	08/21/22
22-01987	08/09/22			SATV supplies							
				1 SATV supplies	253.75	1-01-44-900-700		B Capital Improv: TV Station Equip	R	08/09/22	08/21/22

September 1, 2022
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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	Rcvd Date
AMAZO005	Amazon Business Account				Continued							
22-01987	08/09/22 SATV supplies				Continued							
	2						27.13	2-01-44-900-700	B Capital Improv: TV Station Equip	R	08/10/22	08/21/22
	3 SATV supplies						<u>121.55</u>	1-01-44-900-700	B Capital Improv: TV Station Equip	R	08/09/22	08/21/22
							402.43					
22-02112	08/19/22 Code Enforcement file cart											
	1 Code Enforcement file cart						44.58	2-01-22-195-145	B Code: Office Supplies	R	08/19/22	08/31/22
	Vendor Total:						890.47					
AMPAR005	Amparo Kelly											
22-02058	08/16/22 Chair Yoga: July '22											
	1 Chair Yoga: July '22						300.00	2-01-28-371-150	B Senior Citizens: Other Cont Services	R	08/16/22	08/31/22
	Vendor Total:						300.00					
APRUZ005	Apruzzese, McDermott, Mastro											
22-02138	08/23/22 Re: Personnel Matter July'22											
	1 Re: Personnel Matter July'22						280.00	2-01-20-155-195	B Legal: Professional Consultant & Spec	R	08/23/22	08/31/22
	Vendor Total:						280.00					
AWARD005	Glenn M. Froehlich - Awards											
22-02009	08/11/22 May-Aug'22 Cruise Night Trophy											
	1 May-Aug'22 Cruise Night Trophy						192.00	2-01-30-420-299	B Celebration: Misc Other Expenses	R	08/11/22	08/21/22
	2						<u>416.00</u>	2-01-30-420-299	B Celebration: Misc Other Expenses	R	08/11/22	08/21/22
							608.00					
	Vendor Total:						608.00					
B0000007	Burkard, Thomas R.											
22-02131	08/22/22 SA ARTS - ads											
	1 SA ARTS - ads						400.00	2-01-28-373-299	B SA Arts District: Misc Other Expenses	R	08/22/22	08/31/22
	2						<u>50.00</u>	2-01-28-373-299	B SA Arts District: Misc Other Expenses	R	08/22/22	08/31/22
							350.00					

September 1, 2022
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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
B0000007 Burkard, Thomas R.	22-02186 08/30/22 1/2 pg Ad 8/27/22	Continued					
	1 1/2 pg Ad 8/27/22		350.00 2-01-28-370-299	B Recreation: Miscellaneous Other Expenses R		08/30/22	08/31
	Vendor Total:		700.00				
B0000033 B & H Photo Video	22-01986 08/09/22 SATV supplies						
	1 SATV supplies		172.32 1-01-44-900-700	B Capital Improv: TV Station Equip R		08/09/22	08/21
	2		198.98 1-01-44-900-700	B Capital Improv: TV Station Equip R		08/09/22	08/21
	3		348.24 1-01-44-900-700	B Capital Improv: TV Station Equip R		08/09/22	08/21
			<u>719.54</u>				
	Vendor Total:		719.54				
B0000082 Borden Perlman Salisbury&kelly	22-02127 08/22/22 Renewal of Accident Policy '22						
	1 Renewal of Accident Policy '22		720.00 2-01-23-210-299	B Liability Ins: Misc Other Expenses R		08/22/22	08/31
	Vendor Total:		720.00				
BROWN010 Brownfield Redevelopment	22-02068 08/17/22 2022 Firefighter Grant	22-00022 C					
	1 2022 Firefighter Grant		2,000.00 2-01-20-100-195	B Admin: Professional Consultant & Spec R		01/11/22	08/31
	Vendor Total:		2,000.00				
C0000002 Cablevision of Raritan Valley	22-02056 08/16/22 8/8/22-9/7/22-DPW	22-00025 C					
	1 8/8/22-9/7/22-DPW		223.39 2-01-31-430-245	B Utilities - Internet R		08/16/22	08/31
	22-02106 08/19/22 8/15/22-9/14/22 - SAFA						
	1 8/15/22-9/14/22 - SAFA		83.45 2-01-31-430-245	B Utilities - Internet R		08/19/22	08/31
	22-02149 08/26/22 8/22/22-9/21/22 102 Feltus St	22-00025 C					
	1 8/22/22-9/21/22 102 Feltus St		140.94 2-01-31-430-245	B Utilities - Internet R		08/26/22	08/31
	Vendor Total:		447.78				

September 1, 2022
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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
C0000018	Custom Bandag, Inc.											
22-01544	06/24/22 TRUCK#26 - SPARE TIRE				22-00006	C						
	1 TRUCK#26 - SPARE TIRE						80.00	2-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/06/22	08/21
22-01548	06/24/22 Sweeper Tires- Truck#15				22-00006	C						
	1 Sweeper Tires- Truck#15						1,381.32	2-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/06/22	08/21
22-02035	08/16/22 TRUCK#13 - 2 TIRES				22-00006	C						
	1 TRUCK#13 - 2 TIRES						774.80	2-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/06/22	08/31
22-02036	08/16/22 POLICE TIRES - 4				22-00006	C						
	1 POLICE TIRES - 4 TIRES						558.16	2-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/06/22	08/31
22-02094	08/18/22 TRUCK# 15 - 1 NEW TIRE				22-00006	C						
	1 TRUCK# 15 - 1 NEW TIRE						460.44	2-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/06/22	08/31
22-02095	08/18/22 POLICE - 4 TIRES				22-00006	C						
	1 POLICE - 4 TIRES						558.16	2-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/06/22	08/31
22-02159	08/26/22 CAT backhoe-new front tire				22-00006	C						
	1 CAT backhoe-new front tire						628.65	2-01-26-315-235	B Vehicle Maint: Tires & Tubes	R	01/06/22	08/31
	Vendor Total:						4,441.53					

C0000108	Center State Engineering											
22-02197	08/30/22 July'22 General Engineering				22-00013	C						
	1 July'22 General Engineering						3,000.00	2-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/18/22	08/31
	2 July'22 General Engineering						1,619.50	2-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/18/22	08/31
	3 Grant Applications						495.00	2-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/18/22	08/31
	4 Allie Clark Sports Complex						3,978.50	2-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/18/22	08/31
	5 Allie Clark Phase 2-Softball						1,682.50	2-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/18/22	08/31
	6 Cannon Park Expansion						4,150.25	2-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/18/22	08/31
	7 Radford Ferry Proj.Management						660.00	2-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/18/22	08/31
	8 2022 Road Improvements						1,613.75	2-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/18/22	08/31
	9 4th,Potter & Thompson NJDOT'22						333.00	2-01-20-165-195	B Engineer: Professional Consultant & Spec	R	05/18/22	08/31
							17,532.50					

September 1, 2022
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CITY OF SOUTH AMBOY
Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
C0000108	Center State Engineering			Continued							
22-02198	08/30/22 July'22 Special Services										
1	July'22 Special Services				984.00		C-04-21-001-009	B 2021 Various Road Improvements	R	08/30/22	08/30/22
2	Feltus St & 6th Road Improv.				46.00		C-04-16-001-001	B Imp. to Various Roads	R	08/30/22	08/30/22
3	Feltus St Improv. Phase 2				12,305.25		C-04-21-001-009	B 2021 Various Road Improvements	R	08/30/22	08/30/22
4	So. Broadway - 2019 NJDOT				397.00		C-04-16-001-001	B Imp. to Various Roads	R	08/30/22	08/30/22
5	Pine Ave - 2017 NJDOT				386.00		C-04-19-001-003	B Pine Ave Improvements	R	08/30/22	08/30/22
					<u>14,118.25</u>						
	Vendor Total:				31,650.75						
CELL0005	CELLCO PARTNERSHIP										
20-02155	10/08/20 RESO NO. 20-266-Video Service										
4	Change Order #2 1/19/21				2,344.35		G-02-41-800-061	B NJ DCA Transit Village Grant	R	02/05/21	09/01/21
					1,076.90		C-04-18-001-010	B City Hall Facade, windows & Bldg Improv			
					358.74		G-02-41-775-302	B Recycling Enhancement Grant Middlesex Ct			
5	RESO NO. 20-266-Video Service				639,486.87		G-02-41-800-061	B NJ DCA Transit Village Grant	R	10/08/20	09/01/21
					<u>643,266.86</u>						
	Vendor Total:				643,266.86						
CUST0005	Custom Care Services, Inc.										
22-02096	08/18/22 LAWN MAINT. -AUGUST 2022						22-00036 C				
1	LAWN MAINT. -AUGUST 2022				5,025.00		2-01-26-310-080	B B&G: Horticultural Service	R	04/07/22	08/30/22
	Vendor Total:				5,025.00						
CWKK0005	CWKK Corp										
22-02154	08/26/22 INV# 28835215-0004 AN WANG										
1	INV# 28835215-0004				79.00		2-01-25-240-140	B Police: Memberships	R	08/26/22	08/30/22
	Vendor Total:				79.00						
D0000045	Direct Energy Marketing, Inc.										
22-02022	08/12/22 July'22 Billing										
1	July'22 Billing				21.15		2-01-31-430-230	B Utilities - Natural Gas	R	08/12/22	08/21/22
2	S Broadway				2.16		2-01-31-430-230	B Utilities - Natural Gas	R	08/12/22	08/21/22
3	427 Bordentown Ave				0.50		2-01-31-430-230	B Utilities - Natural Gas	R	08/12/22	08/21/22

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D0000045	Direct Energy Marketing, Inc.				Continued						
22-02022	08/12/22	July'22	Billing		Continued						
4	400 Raritan St				11.10	2-01-31-430-230		B Utilities - Natural Gas	R	08/12/22	08/21/22
5	101 George St				18.18	2-01-31-430-230		B Utilities - Natural Gas	R	08/12/22	08/21/22
6	108 S Stevens Ave				24.16	2-01-31-430-230		B Utilities - Natural Gas	R	08/12/22	08/21/22
7	127 N Broadway				2.06	2-01-31-430-230		B Utilities - Natural Gas	R	08/12/22	08/21/22
8	140 N Broadway				0.50	2-01-31-430-230		B Utilities - Natural Gas	R	08/12/22	08/21/22
					<u>79.81</u>						
	Vendor Total:				79.81						
D0000053	Display Sales										
22-01884	08/03/22	Flag poles	VETERANS Memorial								
1	Flag poles	VETERANS Memorial			2,063.00	C-04-21-001-015		B Improvements to Veterans Park	R	08/03/22	08/31/22
2					3,808.00	C-04-21-001-015		B Improvements to Veterans Park	R	08/03/22	08/31/22
3	S&H				600.00	C-04-21-001-015		B Improvements to Veterans Park	R	08/03/22	08/31/22
					<u>6,471.00</u>						
	Vendor Total:				6,471.00						
DRAEG005	Draeger, Inc.										
22-01446	06/14/22	ALCO-TEST	RECERT JUNE '22								
1	ALCO-TEST	RECERT JUNE '22			179.00	2-01-25-240-105		B Police: Maintenance of Other Equipment	R	06/14/22	09/01/22
	Vendor Total:				179.00						
E0000003	East Coast Flag & Banner Co.										
22-01797	07/20/22	flags	for the City								
1	flags	for the City			1,612.20	2-01-26-310-110		B B&G: Maps Flags & Spec Articles	R	07/20/22	08/21/22
	Vendor Total:				1,612.20						
E0000036	E-Z Pass										
22-02201	08/31/22	Acct No. 1000 0000 0406 8									
1	Acct No. 1000 0000 0406 8				50.00	2-01-26-315-299		B Vehicle Maint: Misc Other Expenses	R	08/31/22	08/31/22
	Vendor Total:				50.00						

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E0000042	Evident, Inc.											
		22-01195	05/17/22	DB SUPPLIES								
				1 DB SUPPLIES			115.81	2-01-25-240-070	B Police: General Equipment and Machiner	R	05/17/22	08/21/22
				2 DB SUPPLIES			<u>270.63</u>	2-01-25-240-070	B Police: General Equipment and Machiner	R	05/17/22	08/21/22
							386.44					
	Vendor Total:						386.44					
EZAUT005	EZ Auto Glass Installers Inc											
		22-02059	08/16/22	1996 FORD EXPLORER -4 DOOR								
				1 1996 FORD EXPLORER -4 DOOR			286.49	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	08/16/22	08/31/22
	Vendor Total:						286.49					
F0000008	Foley, Inc.											
		22-01557	06/24/22	CAT BACKHOE OIL - DPW								
				1 CAT BACKHOE OIL - DPW			129.50	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	06/24/22	08/21/22
				2 credit			<u>50.29</u>	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	08/25/22	08/21/22
							79.21					
	Vendor Total:						79.21					
F0000012	Falcon Maintenance, Inc.											
		22-02057	08/16/22	TRFC LIGHT REPAIRS								
				1 TRFC LIGHT REPAIRS			618.06	2-01-25-240-070	B Police: General Equipment and Machiner	R	08/16/22	08/31/22
				2 TRFC LIGHT REPAIRS			<u>1,203.68</u>	2-01-25-240-070	B Police: General Equipment and Machiner	R	08/16/22	08/31/22
							1,821.74					
	Vendor Total:						1,821.74					
F0000074	Fastenal											
		22-01798	07/20/22	DPW TOOLS-WRENCH& BOOSTER PACK								
				1 DPW TOOLS-WRENCH& BOOSTER PACK			304.42	2-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	07/20/22	08/21/22
				2 DPW TOOLS-WRENCH& BOOSTER PACK			<u>242.90</u>	2-01-26-315-299	B Vehicle Maint: Misc Other Expenses	R	07/20/22	08/21/22
							547.32					
	Vendor Total:						547.32					

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FACIL005 Facility Solutions Group, Inc											
22-02163	08/26/22	REPAIRS-BROADWAY STREET LIGHTS									
1		REPAIRS-BROADWAY STREET LIGHTS	2,216.00	2-01-26-310-150		B B&G: Other Contractual Services	R	08/26/22	08/3:		
Vendor Total:					2,216.00						
FLAGS005 Flag Store USA											
22-01757	07/18/22	(2) 5'x8' American Flags SAFA									
1		(2) 5'x8' American Flags SAFA	119.90	2-01-25-261-299		B E.M.S.- Miscellaneous Other Expenses	R	07/18/22	08/2:		
2		coupon code	6.00	2-01-25-261-299		B E.M.S.- Miscellaneous Other Expenses	R	07/18/22	08/2:		
3		shipping	10.00	2-01-25-261-299		B E.M.S.- Miscellaneous Other Expenses	R	07/18/22	08/2:		
			<u>123.90</u>								
Vendor Total:					123.90						
G0000002 Gannett, NJ Partners LP											
22-02023	08/12/22	July'22 Ads - inv.0004827930									
1		July'22 Ads - inv.0004827930	73.96	2-01-20-110-025		B Mayor/Council: Advertising	R	08/12/22	08/2:		
			<u>125.56</u>	2-01-20-100-299		B Admin: Miscellaneous Other Expenses					
			199.52								
Vendor Total:					199.52						
G0000017 Grainger											
22-02142	08/24/22	OEM - equipment for '22 Ford									
1		OEM - equipment for '22 Ford	26.59	G-02-41-718-067		B Law & Public Safety COVID Grant(FEMA)	R	08/24/22	08/3:		
2			146.74	G-02-41-718-067		B Law & Public Safety COVID Grant(FEMA)	R	08/24/22	08/3:		
3			30.59	G-02-41-718-067		B Law & Public Safety COVID Grant(FEMA)	R	08/24/22	08/3:		
4			7.43	G-02-41-718-067		B Law & Public Safety COVID Grant(FEMA)	R	08/24/22	08/3:		
			<u>211.35</u>								
Vendor Total:					211.35						
GONZA005 Leda C. Gonzalez, Interpreter											
22-02140	08/24/22	Interpreter June & July '22									
1		Interpreter June & July '22	175.00	2-01-43-490-195		B Court: Professional Consultant & Spec	R	08/24/22	08/3:		

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GONZA005 Leda C. Gonzalez, Interpreter												
				Continued								
22-02140	08/24/22	Interpreter June & July '22		Continued								
2							175.00	2-01-43-490-195	B Court: Professional Consultant & Spec	R	08/24/22	08/31/22
							350.00					
Vendor Total:							350.00					
GOVCO006 GovConnection, Inc.												
22-01886	08/03/22	APC battery replacement-OEM										
1		APC battery replacement-OEM					201.37	2-01-25-252-145	B OEM: Office Supplies	R	08/03/22	08/31/22
Vendor Total:							201.37					
I0000002 Industrial welding Supply, Inc												
22-02006	08/11/22	CYLINDER RENTAL - MARCH 2022			22-00011	C						
1		CYLINDER RENTAL - MARCH 2022					35.60	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/11/22	08/31/22
22-02007	08/11/22	CYLINDER RENTAL - R 220408020			22-00011	C						
1		CYLINDER RENTAL - R 220408020					35.60	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/11/22	08/31/22
22-02008	08/11/22	CYLINDER RENTAL-R 22060831			22-00011	C						
1		CYLINDER RENTAL-R 22060831					35.60	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/18/22	08/31/22
22-02092	08/18/22	WELDING TANK - SHOP SUPPLY			22-00011	C						
1		WELDING TANK - SHOP SUPPLY					31.40	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	05/18/22	08/31/22
Vendor Total:							138.20					
J0000004 Jersey Central Power &Light Co												
22-02141	08/24/22	Camera accounts July'22-Aug'22										
1		Camera accounts July'22-Aug'22					15.06	2-01-31-430-200	B Utilities - Electric	R	08/24/22	08/31/22
2		100 144 970 363					15.06	2-01-31-430-200	B Utilities - Electric	R	08/24/22	08/31/22
3		100 144 274 204					15.06	2-01-31-430-200	B Utilities - Electric	R	08/24/22	08/31/22
4		100 144 970 249					15.06	2-01-31-430-200	B Utilities - Electric	R	08/24/22	08/31/22
5		100 144 970 173					15.06	2-01-31-430-200	B Utilities - Electric	R	08/24/22	08/31/22
6		100 144 970 348					15.06	2-01-31-430-200	B Utilities - Electric	R	08/24/22	08/31/22
7		100 144 970 355					15.06	2-01-31-430-200	B Utilities - Electric	R	08/24/22	08/31/22
8		100 144 998 315					15.06	2-01-31-430-200	B Utilities - Electric	R	08/24/22	08/31/22

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J0000004	Jersey Central Power & Light Co			Continued								
22-02141	08/24/22	Camera accounts	July'22-Aug'22	Continued								
9	100 144 970 488				15.06	2-01-31-430-200			B Utilities - Electric	R	08/24/22	08/3/22
10	100 144 274 279				15.06	2-01-31-430-200			B Utilities - Electric	R	08/24/22	08/3/22
11	100 144 165 709				15.06	2-01-31-430-200			B Utilities - Electric	R	08/24/22	08/3/22
12	100 144 998 349				15.06	2-01-31-430-200			B Utilities - Electric	R	08/24/22	08/3/22
13	100 144 998 612				15.06	2-01-31-430-200			B Utilities - Electric	R	08/24/22	08/3/22
14	100 144 998 786				15.06	2-01-31-430-200			B Utilities - Electric	R	08/24/22	08/3/22
15	100 144 988 802				15.06	2-01-31-430-200			B Utilities - Electric	R	08/24/22	08/3/22
16	100 145 033 669				15.06	2-01-31-430-200			B Utilities - Electric	R	08/24/22	08/3/22
17	100 145 003 727				15.06	2-01-31-430-200			B Utilities - Electric	R	08/24/22	08/3/22
18	100 145 003 800				15.06	2-01-31-430-200			B Utilities - Electric	R	08/24/22	08/3/22
19	100 145 009 021				15.06	2-01-31-430-200			B Utilities - Electric	R	08/24/22	08/3/22
20	100 145 009 054				15.06	2-01-31-430-200			B Utilities - Electric	R	08/24/22	08/3/22
21	100 145 009 112				15.06	2-01-31-430-200			B Utilities - Electric	R	08/24/22	08/3/22
22	100 145 009 153				15.06	2-01-31-430-200			B Utilities - Electric	R	08/24/22	08/3/22
23	100 148 024 720				4.15	2-01-31-430-200			B Utilities - Electric	R	08/24/22	08/3/22
24	100 145 009 070				4.15	2-01-31-430-200			B Utilities - Electric	R	08/24/22	08/3/22
					<u>339.62</u>							
22-02146	08/26/22	SAFA 100 010 672 648	7/21-8/19									
1	SAFA 100 010 672 648	7/21-8/19			957.54	2-01-31-430-230			B Utilities - Natural Gas	R	08/26/22	08/3/22
22-02147	08/26/22	SAFA 100 010 672 671	7/21-8/19									
1	SAFA 100 010 672 671	7/21-8/19			7.87	2-01-31-430-230			B Utilities - Natural Gas	R	08/26/22	08/3/22
22-02148	08/26/22	New Account-100 139 729 600										
1	New Account-100 139 729 600				40.14	2-01-31-430-200			B Utilities - Electric	R	08/26/22	08/3/22
22-02152	08/26/22	Allie Clark 100 149 470 062										
1	Allie Clark 100 149 470 062				695.38	2-01-31-430-200			B Utilities - Electric	R	08/26/22	08/3/22
	Vendor Total:				2,040.55							
J0000010	Johnny On The Spot, LLC											
22-01997	08/10/22	Porta John Maintenance										
1	Porta John Maintenance				43.75	2-01-28-370-095			B Recreation: Maintenance Agreement	R	08/10/22	08/2/22
2	Porta John Maintenance				43.75	2-01-28-370-095			B Recreation: Maintenance Agreement	R	08/10/22	08/2/22

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L0000051 Lincoln National Life Ins Co							
	22-02211 09/01/22 2021 LOSAP Contributions-add'l						
	1 2021 LOSAP Contributions-add'l	3,147.00	2-01-25-267-299	B LOSAP: Misc Other Expenses	R	09/01/22	09/01/22
	Vendor Total:	3,147.00					
M0000003 MGL Forms - Systems, LLC							
	22-02070 08/17/22 "Other Trust" checks						
	1 "Other Trust" checks	189.00	2-01-20-145-190	B Revenue: Printing & Binding	R	08/17/22	09/01/22
	2 Shipping	20.00	2-01-20-145-190	B Revenue: Printing & Binding	R	08/17/22	09/01/22
		<u>209.00</u>					
	Vendor Total:	209.00					
M0000004 Malouf Ford, Inc.							
	22-02040 08/16/22 Trans Lines-Truck#18		22-00004 C				
	1 TRANS LINES - TRUCK# 18	70.50	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	08/31/22
	22-02158 08/26/22 2011 Senior Bus		22-00004 C				
	1 2011 Senior Bus	53.45	2-01-26-315-100	B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	08/31/22
	Vendor Total:	123.95					
M0000014 Middlesex County Fire Academy							
	22-02109 08/19/22 Firefighter Courses x2						
	1 Firefighter Courses x2	264.00	2-01-25-265-215	B Fire Dept: School Training Prog	R	08/19/22	08/31/22
	2	236.00	2-01-25-265-215	B Fire Dept: School Training Prog	R	08/19/22	08/31/22
		<u>500.00</u>					
	Vendor Total:	500.00					
M0000015 Middlesex County Improvement							
	22-02090 08/18/22 MUA - BRUSH - JULY 2022						
	1 MUA - BRUSH - JULY 2022	733.57	G-02-41-775-301	B Recycling Tonnage Grant	R	08/18/22	08/31/22

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M0000015	Middlesex County Improvement			Continued								
22-02091	08/18/22 MCIA - JULY 2022 - RECYCLING											
	1 MCIA - JULY 2022 - RECYCLING				18,904.32	2-01-26-305-130			B Solid Waste: MCIA Recycling	R	08/18/22	08/3:
	Vendor Total:				19,637.89							
M0000019	Middlesex County Utilities											
22-02062	08/16/22 MUA - JULY 2022 - 1013877											
	1 MUA - JULY 2022				25,296.28	2-01-26-305-230			B Solid Waste: Tipping Fees	R	08/16/22	08/3:
					<u>1,105.02</u>	2-01-32-465-299			B RECYCLING TAX: Misc Other Expenses			
					26,401.30							
	Vendor Total:				26,401.30							
M0000103	Allegiance Trucks Linden - dba											
22-02034	08/16/22 TRUCK#13 - BRAKE VALVE					22-00005 C						
	1 TRUCK#13 - BRAKE VALVE				242.64	2-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	08/3:
22-02093	08/18/22 TRUCK#13 - BRAKE CHAMBER					22-00005 C						
	1 TRUCK#13 - BRAKE CHAMBER				79.89	2-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	08/3:
22-02165	08/26/22 TRUCK#13 - BRAKE CHAMBER					22-00005 C						
	1 TRUCK#13 - BRAKE CHAMBER				79.89	2-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	08/3:
	Vendor Total:				402.42							
MAHAN005	Mahant Swami Services, LLC											
22-02200	08/30/22 July'22 Gas Invoicing					22-00035 C						
	1 July'22 Gas Invoicing				177.70	2-01-31-430-250			B Utilities - Gasoline	R	03/29/22	08/3:
	Vendor Total:				177.70							
OVERT005	Over The Top Tent Rentals, LLC											
22-01573	06/28/22 20x40 tent - 7/2/22 event											
	1 20x40 tent - 7/2/22 event				1,064.00	2-01-30-420-299			B Celebration: Misc Other Expenses	R	06/28/22	08/3:
	Vendor Total:				1,064.00							

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P0000003	Pitney Bowes											
22-02117	08/22/22	Postage Meter Rental #3		22-00033	C							
		1 Postage Meter Rental #3		1,468.29	2-01-20-100-205			B Admin: Rental-Machinery & Equipment	R	08/22/22	08/3/22	
22-02196	08/30/22	July'22 Letter Sort & Program										
		1 July'22 Letter Sort & Program		92.45	2-01-26-307-150			B Sewer: Other Contractual Services	R	08/30/22	08/3/22	
		2		101.50	2-01-20-145-150			B Revenue: Other Contractual Services	R	08/30/22	08/3/22	
		3 PSX July '22 Program Fee		5.00	2-01-20-145-150			B Revenue: Other Contractual Services	R	08/30/22	08/3/22	
				5.00	2-01-26-307-150			B Sewer: Other Contractual Services	R	08/30/22	08/3/22	
				203.95								
		Vendor Total:		1,672.24								
P0000009	Public Service Electric & Gas											
22-02065	08/16/22	July'22 Billing										
		1 July'22 Billing		211.55	2-01-31-430-230			B Utilities - Natural Gas	R	08/16/22	08/3/22	
22-02134	08/23/22	SAFA 65 659 565 02 7/2-8/2/22										
		1 SAFA 65 659 565 02 7/2-8/2/22		87.41	2-01-31-430-230			B Utilities - Natural Gas	R	08/23/22	08/3/22	
22-02135	08/23/22	SAFA 67 033 433 06 7/2-8/2/22										
		1 SAFA 67 033 433 06 7/2-8/2/22		30.36	2-01-31-430-230			B Utilities - Natural Gas	R	08/23/22	08/3/22	
		Vendor Total:		329.32								
P0000087	Printed Pixel, Inc.											
22-02153	08/26/22	YARD SIGNS/NO TRUCKS...										
		1 YARD SIGNS/NO TRUCKS...		880.00	2-01-25-240-190			B Police: Printing & Binding	R	08/26/22	08/3/22	
		Vendor Total:		880.00								
PARTS005	Parts Authority, LLC											
22-02041	08/16/22	CREDIT			22-00003	C						
		1 CREDIT		89.58	2-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	08/3/22	
22-02042	08/16/22	2011 SENIOR BUS - SHOCKS			22-00003	C						
		1 2011 SENIOR BUS - SHOCKS		89.58	2-01-26-315-100			B Vehicle Mainten Maintenance of Motor Veh	R	01/06/22	08/3/22	

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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
PFKOC005 PKF O'Connor Davies, LLP												
22-02115	08/22/22	2021 Audit - progress billing	21-00022	C								
1	2021 Audit - progress billing	20,000.00	1-01-20-135-299	B Audit: Miscellaneous Other Expenses	R	01/14/21	08/3:					
Vendor Total:		20,000.00										
PRIME005 PRIMEPOINT, LLC												
22-02119	08/22/22	July'22 Payroll & HR Services	22-00031	C								
1	July'22 Payroll Services	666.50	2-01-20-130-095	B Finance: Maintenance Agreement	R	02/01/22	08/3:					
2	July'22 HR Services	960.00	2-01-20-100-095	B Admin: Maintenance Agreement	R	08/22/22	08/3:					
		1,626.50										
22-02120	08/22/22	Aug'22 Payroll & HR Services	22-00031	C								
1	Aug'22 Payroll & HR Services	615.70	2-01-20-130-095	B Finance: Maintenance Agreement	R	08/22/22	08/3:					
2	Aug'22 HR Services	972.75	2-01-20-100-095	B Admin: Maintenance Agreement	R	02/01/22	08/3:					
		1,588.45										
Vendor Total:		3,214.95										
R0000011 Registrars' Association of NJ												
22-02203	08/31/22	NJRA 2022 CONF.KATHLEEN GARCIA										
1	NJRA 2022 CONF.KATHLEEN GARCIA	90.00	2-01-27-331-135	B Vital: Meeting Convention Conference	R	08/31/22	09/0:					
Vendor Total:		90.00										
R0000015 Reliable Fire Protection												
22-02072	08/18/22	City Hall annual inspection										
1	City Hall annual inspection	136.50	2-01-26-310-150	B B&G: Other Contractual Services	R	08/18/22	08/3:					
22-02074	08/18/22	Police Dept.annual fire inspec										
1	Police Dept.annual fire inspec	597.00	2-01-26-310-150	B B&G: Other Contractual Services	R	08/18/22	08/3:					
22-02078	08/18/22	SENIOR CENTER -annual inspec.										
1	SENIOR CENTER -annual inspec.	368.40	2-01-26-310-150	B B&G: Other Contractual Services	R	08/18/22	08/3:					
22-02079	08/18/22	OEM BLDG.-fire inspection										
1	OEM BLDG.-fire inspection	818.70	2-01-26-310-150	B B&G: Other Contractual Services	R	08/18/22	08/3:					

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Vendor #	Name	PO #	PO Date	Description	Contract Amount	PO Type	Charge Account	Acct Type	Description	Stat/Chk	First Enc	Rcvd Date
R0000015	Reliable Fire Protection				Continued							
22-02080	08/18/22 progressive-annual fire inspec											
1	progressive-annual fire inspec				245.50		2-01-26-310-150		B B&G: Other Contractual Services	R	08/18/22	08/3:
22-02082	08/18/22 Protection-annual fore inspec.											
1	Protection-annual fore inspec.				549.30		2-01-26-310-150		B B&G: Other Contractual Services	R	08/18/22	08/3:
22-02083	08/18/22 Mecahnicsville-annual inspec.											
1	Mecahnicsville-annual inspec.				862.00		2-01-26-310-150		B B&G: Other Contractual Services	R	08/18/22	08/3:
22-02084	08/18/22 Independence-annualfire inspec											
1	Independence-annualfire inspec				357.90		2-01-26-310-150		B B&G: Other Contractual Services	R	08/18/22	08/3:
22-02085	08/18/22 Enterprise-annual fire inspec.											
1	Enterprise-annual fire inspec.				955.80		2-01-26-310-150		B B&G: Other Contractual Services	R	08/18/22	08/3:
22-02087	08/18/22 dpw - annual fore inspection											
1	dpw - annual fore inspection				781.50		2-01-26-310-150		B B&G: Other Contractual Services	R	08/18/22	08/3:
	Vendor Total:				5,672.60							
R0000036	GMJ Family LLC											
22-02136	08/23/22 South Amboy PD,FD,OEM-car wash											
1	South Amboy PD,FD,OEM-car wash				196.00		1-01-25-240-299		B Police: Miscellaneous Other Expenses	R	08/23/22	08/3:
2					248.00		2-01-25-240-299		B Police: Miscellaneous Other Expenses	R	08/23/22	08/3:
3					189.00		2-01-25-240-299		B Police: Miscellaneous Other Expenses	R	08/23/22	08/3:
4					10.00		2-01-25-240-299		B Police: Miscellaneous Other Expenses	R	08/23/22	08/3:
5	Fire Dept				2.35		1-01-25-265-299		B Fire Dept: Miscellaneous Other Expenses	R	08/23/22	08/3:
					53.65		2-01-25-265-299		B Fire Dept: Miscellaneous Other Expenses			
6					64.00		2-01-25-265-299		B Fire Dept: Miscellaneous Other Expenses	R	08/23/22	08/3:
7					45.00		2-01-25-265-299		B Fire Dept: Miscellaneous Other Expenses	R	08/23/22	08/3:
8					20.00		2-01-25-265-299		B Fire Dept: Miscellaneous Other Expenses	R	08/23/22	08/3:
9	OEM				16.00		2-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	08/23/22	08/3:
10					27.00		2-01-25-252-299		B OEM: Miscellaneous Other Expenses	R	08/23/22	08/3:

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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
R0000036	GMJ Family LLC				Continued							
22-02136	08/23/22	South Amboy PD,FD,OEM-car wash	Continued									
	11 Code				16.00	2-01-22-195-299		B Code: Miscellaneous Other Expenses	R	08/23/22	08/3:	
					887.00							
	Vendor Total:				887.00							
REISI005	Reisinger Oxygen Service, Inc.											
22-02126	08/22/22	SAFA - Aug'22 invoice										
	1 SAFA - Aug'22 invoice				58.08	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	08/22/22	08/3:	
	2 hydrotest				200.00	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	08/22/22	08/3:	
	3 hazmat surcharge				3.50	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	08/22/22	08/3:	
	4 fuel surcharge				2.90	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	08/22/22	08/3:	
	5 delivery				25.00	2-01-25-261-065		B E.M.S.- Food and First Aid Supplies	R	08/22/22	08/3:	
					289.48							
22-02155	08/26/22	02 REPLENISHMENT										
	1 02 REPLENISHMENT				72.22	2-01-25-240-065		B Police: Food and First Aid Supplies	R	08/26/22	08/3:	
	Vendor Total:				361.70							
RICHT005	Rich Tree Services, Inc.											
22-01382	06/07/22	323 Main Street -tree removal										
	1 323 Main Street -tree removal				1,858.55	2-01-28-379-080		B Shade Tree Horticultural Service	R	06/07/22	08/2:	
22-01654	07/06/22	removal of trees & pruning										
	1 removal of trees & pruning				3,007.97	2-01-26-310-080		B B&G: Horticultural Service	R	07/06/22	08/2:	
	Vendor Total:				4,866.52							
S0000008	South Amboy Deli & Subs											
22-02088	08/18/22											
	1 lunch & learn				60.00	2-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	08/18/22	08/3:	
	Vendor Total:				60.00							

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Bill List By Vendor Id

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc	Rcvd Date
S0000015	Stavola Asphalt Company, Inc.	22-02060	08/16/22	Blacktop							
				1 blacktop	142.82	2-01-26-290-115		B Streets/Roads: Material & Supplies	R	08/16/22	08/31
	Vendor Total:				142.82						
S0000098	Skyland Area Fire Equipment &	22-00524	02/18/22	Fire Dept.Gear-3 additional							
				1 Fire Dept.Gear-3 additional	11,759.61	C-04-21-001-008		B Acquisition of Turn Out Gear & Air Packs	R	02/18/22	08/31
	Vendor Total:				11,759.61						
S0000130	Sayreville Sportsman	22-01458	06/14/22	20 PAIR STEELTOE BOOTS/DPW							
				1 20 PAIR STEELTOE BOOTS/DPW	2,400.00	2-01-26-290-045		B Streets/Roads: Clothing & Uniforms	R	06/14/22	08/31
	Vendor Total:				2,400.00						
S0000152	Saker Shop Rite Inc.	22-02071	08/18/22	lunch & learn,birthday celebra							
				1 lunch & learn,birthday celebra	100.99	2-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	08/18/22	08/31
		22-02210	09/01/22	Birthday Celebration							
				1 BIRTHDAY CELEBRATION	67.32	2-01-28-371-065		B Senior Citizes: Food & First Aid Supply	R	09/01/22	09/01
	Vendor Total:				168.31						
SANIT010	Sanitation Equipment Corp.	22-02089	08/18/22	shaft pivot assy							
				1 shaft pivot assy	698.64	2-01-26-305-100		B Solid Waste: Maint of Motor Vehicles	R	08/18/22	08/31
		22-02118	08/22/22	freight for invoice #59675							
				1 freight for invoice #59675	19.87	2-01-26-315-299		B Vehicle Maint: Misc Other Expenses	R	08/22/22	08/31
		22-02162	08/26/22	parts for truck#13							
				1 parts for truck#13	348.51	2-01-26-315-100		B Vehicle Mainten Maintenance of Motor Veh	R	08/26/22	08/31
	Vendor Total:				1,067.02						

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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
STAHL005 James E. Stahl Esq.												
22-02021	08/12/22	Retainer Bill-August 2022	22-00021	C								
	1	Retainer Bill-August 2022	1,000.00	2-01-21-180-195	B Planning Board: Prof Consultant & Spec	R					05/18/22	08/21/22
Vendor Total:			1,000.00									
STRYK005 Stryker Sales Corporation												
22-01794	07/20/22	Restraint Strap Set - SAFA										
	1	Restraint Strap Set - SAFA	139.02	2-01-25-261-065	B E.M.S.- Food and First Aid Supplies	R					07/20/22	08/21/22
	2	freight/shipping	19.20	2-01-25-261-065	B E.M.S.- Food and First Aid Supplies	R					07/20/22	08/21/22
			158.22									
Vendor Total:			158.22									
T0000003 The Hose Shop, Inc.												
22-02037	08/16/22	GASKET - TRUCK# 15			22-00009	C						
	1	GASKET - TRUCK# 15	3.58	2-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh	R				01/06/22	08/31/22
22-02164	08/26/22	GREASE GUN ADAPTER-SHOP SUPPLY			22-00009	C						
	1	GREASE GUN ADAPTER-SHOP SUPPLY	29.50	2-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh	R				01/06/22	08/31/22
Vendor Total:			33.08									
T0000005 Tom's Ford, Inc.												
22-02047	08/16/22	AXLE SEALS - TRUCK# 18										
	1	AXLE SEALS - TRUCK# 18	5.32	2-01-26-315-100	B Vehicle Mainten	Maintenance of Motor Veh	R				08/16/22	08/31/22
22-02097	08/18/22	TRUCK#22 - A/C PARTS										
	1	TRUCK#22 - A/C PARTS	3,093.08	2-01-26-305-100	B Solid Waste: Maint	of Motor Vehicles	R				08/18/22	08/31/22
Vendor Total:			3,098.40									
T0000039 Trius, Inc.												
22-02048	08/16/22	ROLLOFF - GAS TANK BRACKETS										
	1	ROLLOFF - GAS TANK BRACKETS	795.66	2-01-26-305-100	B Solid Waste: Maint	of Motor Vehicles	R				08/16/22	08/31/22
Vendor Total:			795.66									

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Vendor # Name	PO # PO Date Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
TSUJ0005 TSUJ			Continued				
20-02277	10/29/20 Public Works Emergency Gen.		Continued				
5	Change Order #1 decrease	0.00	C-04-18-001-006	B Imp to Buildings and Grounds	R	05/12/22	08/3:
		19,953.62					
	Vendor Total:	19,953.62					
UNIFI005 UniFirst Corporation							
22-02202	08/31/22 UNIFORM RENTALS - 1260254153		22-00008 C				
1	UNIFORM RENTALS - 1260254153	132.81	2-01-26-290-045	B Streets/Roads: Clothing & Uniforms	R	01/06/22	09/0:
	Vendor Total:	132.81					
V0000001 Verizon							
22-02064	08/16/22 8/6/2022 732-525-0192						
1	8/6/2022 732-525-0192	213.27	2-01-31-430-240	B Utilities - Telephone	R	08/16/22	08/3:
22-02124	08/22/22 8/15/22 250-717-101-0001-94						
1	8/15/22 250-717-101-0001-94	2,345.50	2-01-31-430-240	B Utilities - Telephone	R	08/22/22	08/3:
22-02125	08/22/22 8/15/22 450-717-047-0001-08						
1	8/15/22 450-717-047-0001-08	6.55	2-01-31-430-240	B Utilities - Telephone	R	08/22/22	08/3:
	Vendor Total:	2,565.32					
V0000002 Verizon wireless							
22-02129	08/22/22 July'22 inv. 9913474143		22-00024 C				
1	July'22 inv. 9913474143	1,923.15	2-01-31-430-240	B Utilities - Telephone	R	01/11/22	08/3:
	Vendor Total:	1,923.15					
V0000011 V.E.Ralph & Son, Inc.							
22-01965	08/09/22 FIRST AID SUPPLIES JUL 2022						
1	FIRST AID SUPPLIES JUL 2022	306.20	2-01-25-240-065	B Police: Food and First Aid Supplies	R	08/09/22	08/2:
	Vendor Total:	306.20					

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Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date
VERIZ020 Verizon - broadband											
22-02128	08/22/22	8/14/22	756-745-729-0001-96								
1	8/14/22	756-745-729-0001-96		74.00	2-01-31-430-245		B Utilities - Internet	R		08/22/22	08/3:
22-02181	08/29/22	8/21/22	156-769-141-0001-19								
1	8/21/22	156-769-141-0001-19		8.85	2-01-31-430-245		B Utilities - Internet	R		08/29/22	08/3:
22-02182	08/29/22	8/22/22	656-808-423-001-50								
1	8/22/22	656-808-423-001-50		89.00	2-01-31-430-245		B Utilities - Internet	R		08/29/22	08/3:
Vendor Total:				171.85							
W0000017 W.B. Mason											
22-01939	08/08/22										
1		supplies		29.99	2-01-28-371-145		B Senior Citizens: Office Supplies	R		08/08/22	08/2:
2				45.98	2-01-28-371-145		B Senior Citizens: Office Supplies	R		08/08/22	08/2:
3				11.38	2-01-28-371-145		B Senior Citizens: Office Supplies	R		08/08/22	08/2:
4		credit		<u>45.98</u>	2-01-28-371-145		B Senior Citizens: Office Supplies	R		08/25/22	08/2:
				41.37							
22-01941	08/08/22		Admin. Office Ink								
1		Admin. Office Ink		79.10	2-01-20-100-145		B Admin: Office Supplies	R		08/08/22	08/2:
22-01942	08/08/22		Bldg/Code Dept office supplies								
1		Bldg/Code Dept office supplies		49.24	2-01-22-195-145		B Code: Office Supplies	R		08/08/22	08/2:
22-01967	08/09/22		OFFICE SUPPLIES DEPT-WIDE								
1		OFFICE SUPPLIES DEPT-WIDE		742.89	2-01-25-240-145		B Police: Office Supplies	R		08/09/22	08/2:
22-02015	08/11/22		Toner Finance/Purchasing								
1		Toner Finance/Purchasing		116.84	2-01-20-130-145		B Finance: Office Supplies	R		08/11/22	08/2:
				<u>116.84</u>	2-01-20-100-145		B Admin: Office Supplies	R			
				233.68							
22-02073	08/18/22		office supplies								
1		Perfor. Paper 8.5 x 11		33.96	2-01-20-120-145		B Clerk: Office Supplies	R		08/18/22	08/3:
2		HP TonerCartridge Cyan		79.10	2-01-20-120-145		B Clerk: Office Supplies	R		08/18/22	08/3:
3		P-Touch Tape		4.96	2-01-20-120-145		B Clerk: Office Supplies	R		08/18/22	08/3:

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Vendor # Name	PO # PO Date Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	
W0000017 W.B. Mason								
Continued								
22-02073 08/18/22 Office Supplies								
4 6 x 9 wht Envelopes								
		57.74	2-01-20-120-145	B Clerk: office supplies	R	08/18/22	08/31/22	
		<u>175.76</u>						
22-02098 08/18/22								
1 OFFICE SUPPLIES								
		18.98	2-01-28-371-145	B Senior Citizens: Office Supplies	R	08/18/22	08/31/22	
2 OFFICE SUPPLIES								
		24.09	2-01-28-371-145	B Senior Citizens: Office Supplies	R	08/18/22	08/31/22	
		<u>43.07</u>						
22-02143 08/24/22 Court Printer Ribbon								
1 Court Printer Ribbon								
		19.53	2-01-43-490-145	B Court: Office Supplies	R	08/24/22	08/31/22	
2 return								
		19.53	2-01-43-490-145	B Court: Office Supplies	R	08/31/22	08/31/22	
3 Court Printer Ribbon								
		18.83	2-01-43-490-145	B Court: Office Supplies	R	08/31/22	08/31/22	
		<u>18.83</u>						
Vendor Total:		1,383.94						
WIREL005 Wireless Electronics, Inc.								
22-02061 08/16/22 MDT SWAP FOR PD CARS								
1 MDT SWAP FOR PD CARS								
		3,805.50	2-01-44-900-400	B Capital Improv: Safety Equip & Vehicles	R	08/16/22	08/31/22	
Vendor Total:		3,805.50						
XTEL0005 Xtel, Inc.								
22-02208 08/31/22 Sept'22 inv.222431507								
1 Sept'22 inv.222431507								
		2,791.99	2-01-31-430-240	B Utilities - Telephone	R	08/31/22	09/01/22	
Vendor Total:		2,791.99						
Total Purchase Orders:		153	Total P.O. Line Items:	256	Total List Amount:	889,602.36	Total Void Amount:	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	
CURRENT FUND	1-01	22,262.46	0.00	22,262.46	0.00	0.00	22,262.46
CURRENT FUND	2-01	168,842.24	0.00	168,842.24	0.00	0.00	168,842.24
CAPITAL FUND	C-04	55,199.38	0.00	55,199.38	0.00	0.00	55,199.38
GRANT FUND	G-02	643,298.28	0.00	643,298.28	0.00	0.00	643,298.28
Total of All Funds:		<u>889,602.36</u>	<u>0.00</u>	<u>889,602.36</u>	<u>0.00</u>	<u>0.00</u>	<u>889,602.36</u>

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:

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: September 7, 2022
First Publication:
Approved on Final:
Final Publication: